



Tuesday, August 25, 2026 at 5:00 PM

Link provided on the City Website: <https://mountain-home.us/city-government/city-council/>

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

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- 9) Approve write-offs for 2025-2026 in the amount of \$6,120.99.
- 10) Approve Addendum #1 for a Water Rate study with Clearwater Financial and authorize the Mayor to sign.
- 11) Approve Addendum #2 for a Wastewater Rate study with Clearwater Financial and authorize the Mayor to sign.

OLD BUSINESS

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

NEW BUSINESS

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

ORDINANCE

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

FINAL COMMENTS

ADJOURN

STAFF MEMO

- 1) Public Works staff report
- 2) City Hall staff memo

**Notice of Public Hearing
for the Proposed Budget for the City of Mountain Home, Idaho
Fiscal Year 2026-27 (FY27)**

A public hearing, pursuant to Idaho Code 50-1002 and 63-802, for consideration of the proposed budget for the fiscal year that begins October 1, 2026 and ends September 30, 2027 will be held in the Council Chambers, 160 South 3rd East, Mountain Home, Idaho on August 25th, 2026 at 5:00 PM. Written or verbal comments about the proposed budget are encouraged. Copies of the proposed FY27 Mountain Home City Budget (in detail) are available at City Hall for 9:00 a.m. to 5:00 p.m. weekdays. City Hall is accessible to persons with disabilities. Anyone desiring accommodations for disabilities related to the budget documents or to the public hearing please contact the City Hall office. (208) 587-2104, no later than Tuesday prior to the public hearing.

	FY 25 Proposed Expenditures	FY 25 Proposed Revenue	FY 26 Proposed Expenditures	FY 26 Proposed Revenue	FY 27 Proposed Expenditures	FY 27 Proposed Revenue
GENERAL FUND						
Administration	10,035,398		14,968,669		4,196,050	
Prosecution	240,000		240,000		250,000	
Police & Animal Shelter	5,354,841		5,572,158		6,073,291	
Fire Department	2,303,191		1,545,105		1,428,642	
Parks	1,360,720		1,597,273		1,621,769	
Property Tax		6,010,353		6,833,295		7,245,646
Other Revenue		13,283,797		17,089,910		6,324,106
Total General	19,294,150	19,294,150	23,923,205	23,923,205	13,569,752	13,569,752
OPERATION FUNDS						
Cemetery	301,656	70,395	202,691	142,090	208,527	135,181
Recreation	4,073,476	3,277,969	3,641,685	3,163,608	1,510,319	1,051,100
Library	874,118	117,930	974,426	195,552	1,038,162	235,922
Airport	4,295,402	4,217,599	2,335,775	2,263,528	1,297,540	1,254,649
Fire Development	705,652	705,652	871,512	871,512	1,166,985	1,166,985
Police Development	324,182	324,182	513,789	513,789	662,756	662,756
Park Development	567,941	567,941	709,934	709,934	919,376	919,376
Restricted Deposit Account	40,000	40,000	40,000	40,000	40,000	40,000
Golf Course Maintenance	1,646,503	1,646,503	1,930,587	1,930,587	1,012,443	1,012,443
Property Tax		1,860,759		1,389,799		1,377,696
Total Operation Funds	12,828,930	12,828,930	11,220,399	11,220,399	7,856,108	7,856,108
CAPITAL IMPROVEMENT FUNDS						
Street Department	4,932,266	4,813,051	6,833,410	6,633,568	3,030,664	2,902,199
Street Development	1,144,143	1,144,143	1,214,635	1,214,635	1,466,497	1,466,497
Street Lighting	159,000	32,534	159,000	49,615	159,000	38,847
Property Tax		245,681		309,227		248,618
Total Capital Imp. Funds	6,235,409	6,235,409	8,207,045	8,207,045	4,656,161	4,656,161
ENTERPRISE FUNDS						
Water Maintenance	16,878,880	16,878,880	17,812,918	17,812,918	13,244,838	13,244,838
Wastewater Maintenance	15,705,501	15,705,501	37,559,951	37,559,951	11,125,520	11,125,520
Sanitation	1,878,100	1,878,100	2,122,935	2,122,935	2,296,648	2,296,648
Fiber Optics	5,209,125	5,209,125	4,965,559	4,965,559	1,573,924	1,573,924
Total Enterprise Funds	39,671,606	39,671,606	62,461,363	62,461,363	28,240,930	28,240,930
Library supplemental levy	25,062	25,062	9,587	9,587	1,500	1,500
TRUST FUNDS						
Wastewater Availability Fund	3,554,337	3,554,337	4,533,024	4,533,024	5,460,467	5,460,467
Water Availability Fund	1,513,597	1,513,597	1,897,503	1,897,503	2,425,746	2,425,746
Tap Deposit	185,000	185,000	185,000	185,000	185,000	185,000
Total Trust Funds	5,252,934	5,252,934	6,615,527	6,615,527	8,071,213	8,071,213
LID#1 Guarantee Funds			1,198,205	1,198,205	457,233	457,233
GRAND TOTAL ALL FUNDS	\$ 83,308,091	\$ 83,308,091	\$113,635,331	\$113,635,331	\$ 62,852,897	\$ 62,852,897
Proposed Revenues						
Property Tax Revenues		8,116,793		8,532,321		8,871,960
Judgement Refund I.C. 63-1305						122,007
Total of all other revenues		75,191,298		105,103,010		53,980,937
		<u>\$ 83,308,091</u>		<u>\$ 113,635,331</u>		<u>\$ 62,852,897</u>

The proposed expenditures and revenues for the Fiscal Year 2026-27 have been tentatively approved by the City Council.
First publication August 12th, 2026
Second publication August 19th, 2026



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

Live Stream Viewing:

Tuesday, July 21st, 2026, at 5:30 PM Regular Meeting

ESTABLISH A QUORUM

Commission Member Kristopher Wallaert noted a quorum present and called July 21, 2026, Regular Meeting of the Planning and Zoning Commission to order. Attending were Planning and Zoning Commission Members, Kristopher Wallaert, Rob McCormick, Markus Green, and David Johnson.

Commission Member Erika Pedroza and Commission Member William Roeder were not present.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey, and Legal Counsel Geoff Schroeder by phone.

MINUTES

- *Action Item – June 16, 2026, Regular Meeting Minutes
July 7, 2026, Special Meeting Minutes

Commission Member Markus Green motioned to approve the minutes, Commission Member Rob McCormick second the motion. All in favor; aye, the motion passed unanimously.

RECOGNIZING PERSONS NOT ON THE AGENDA

*None

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

- *Discussion/Decision – Action Item
Data Centers Workshop

There was a discussion regarding Data Centers and the impact that it would have on the city infrastructure. Currently Elmore County has put a memorandum for 6 months on Data Centers. Currently we do not have Data Centers at all in the City of Mountain Home Land Use. Data Centers would put a huge amount of

strain not only on the water and wastewater but also on the power, fiber lines would have to be upgraded, also pollution.

Commission Members agreed to have a joint meeting with City Council to see what their opinion is on Data Centers. The meeting is tentative for August 18th, 2026, at 5:30 P.M.

OLD BUSINESS

***None**

DEPARTMENT HEAD ITEMS

***Monthly Building Permit Report – June 2026**

***Monthly Code Enforcement Report – June 2026**

***Monthly GIS Report – June 2026**

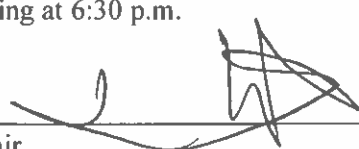
DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE ITEMS

***Discussion/Decision-Action Item - Monthly Impact Fee Report – October 2025 – June 2026**

ITEMS REQUESTED BY COMMISSIONERS/STAFF

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 6:30 p.m.



Chair

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 11th, 2026, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PUBLIC HEARING
1) Public Hearing on an increase in Recreation and Swimming Pool Fees.
2) Public Hearing on an increase to the Tie Down Fee at Mountain Home Airport.

RECOGNIZING PERSONS IN THE AUDIENCE

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

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- 1) Approval acceptance of minutes: Regular City Council Minutes — July 28, 2026
- 2) Bills from 7/29/2026 to 8/11/2026 in the amount of \$646,732.19.
- 3) Approve payroll for the period of 06/22/2026 to 07/21/2026 in the amount of \$880,851.27
- 4) Approve the Treasurer's report for the period ending July 31, 2026.
- 5) Approve Final Plat – Blue Yonder Subdivision 4
- 6) Approve City alcohol license renewals for 2026/2027.
- 7) Award the N. 10th East Rehabilitation Project to Summit Construction LLC. and authorize the Mayor to sign documents.

OLD BUSINESS

NEW BUSINESS
1) Items removed from the Consent Agenda
2) Action Item: Deliberation/Decision regarding 23-2026R Recreation and Swimming Pool fees.
3) Action Item: Deliberation/Decision regarding 24-2026R regarding Airport fees.

FINAL COMMENTS

EXECUTIVE SESSION
1) Pursuant to Idaho Code Section 74-206(1)(a) –to consider the hiring of a public officer, employee, staff member, or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

ADJOURN

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 11TH, 2026 AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho, on August 11, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes being present.

Mayor Sykes requested that Executive Session subsection F be added to the already existing Executive Session.

PUBLIC HEARING

1) Public Hearing on an increase in Recreation and Swimming Pool Fees.

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

Jennifer Shrum expressed her opposition to the increase of fees.

Dara Corvus also expressed her opposition to the increase of fees.

Stephen Nameth spoke neither in support of or against the proposed user fee increases and requested that the City consider keeping the pool open for additional months each year.

Sinead Thurgood requested that, regardless of any rate increases, the City improve training and oversight for swim instructors to ensure they are properly prepared to manage and effectively teach young children.

Rod Dudley expressed his opposition to the increase of fees.

The Public Hearing closed at 5:15 P.M.

2) Public Hearing on an increase to the Tie Down Fee as the Mountain Home Airport.

The Public Hearing opened at 5:15 P.M.

Ted Thompson and Will Marshall discussed the Civil Air Patrol program and why the tie down fees should be waived for them.

Ian Morcott came forward from the Airport Advisory Committee, and stated they were in favor of the tie down fee increase.

The Public Hearing closed at 5:31 P.M.

RECOGNIZING PERSONS IN THE AUDIENCE

Stephen Nameth requested that the Mayor and City Council consider adopting a resolution to proactively prohibit Flock-style surveillance cameras within the City and establish a legal barrier preventing future City leadership from approving such a contract.

Dara Corvus expressed her similar sentiments to the Flock-style cameras and her opposition to them. She requested the City consider holding a town hall regarding Flock-style cameras, allowing residents sufficient time to prepare and participate in the discussion.

CONFLICT OF INTEREST DECLARATION

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

Councilmember Wirkkala stated she had received emails from Rosavette Ruiz, Nicholas Gatejen, Charlene Carrie, and Sylvia Nixon regarding New Business Item 2 and there was no conflict.

Councilmember Harjo stated he received an email from Ted Thompson regarding airport tie down fees and emails from Rosavette Ruiz, Charlene Carrie, Alexis Garcia, and Nicholas Gatejan regarding pool fees and there was no conflict.

Councilmember Wirkkala added she forgot an email from Ted Thompson regarding airport tie down fees.

Councilmember McCarthy reported receiving emails from Rosavette Ruiz, Charlene Carrie, Nicholas Gatejan, and Sylvia Nixon regarding pool fees. He also received an email from Ted Thompson regarding airport tie-down fees and an email from Rod Dudley regarding Consent Agenda Item 5. He stated that he had no conflicts.

Councilmember Sanders stated that he had no additional disclosures previously mentioned by Council or conflicts.

CONSENT AGENDA

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

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 - 5) Approve Final Plat – Blue Yonder Subdivision 4
 - 6) Approve City alcohol license renewals for 2026/2027.
 - 7) Award the N. 10th East Rehabilitation Project to Summit Construction LLC. and authorize the Mayor to sign documents.
- (Item pulled and moved to New Business)**

Councilmember Wirkkala asked about a charge on the City credit card statement for the Association of Rural and Small Libraries.

Councilmember Harjo explained, as the Library Board liaison, that the charge was for the Association of Rural and Small Libraries Annual Conference, including registration, round-trip airfare, and Airbnb accommodations, totaling \$390.

Councilmember Wirkkala asked for clarification regarding two law enforcement credit card charges.

Chief Larsen stated that the Laser Labs charge was related to equipment for patrol officers and believed the Fire Penny charge was likely for patrol equipment, possibly access tools for locked doors.

Councilmember Wirkkala asked for clarification regarding charges listed for Public Works.

Chris Curtis, Public Works Director, explained that a charge with a credit was related to IT upgrades to the Public Works building, fiber building, and SCADA systems, including installing an independent switch for SCADA systems to improve cybersecurity.

Councilmember Sanders requested to pull Consent Item 7 for discussion.

Councilmember Wirkkala made a motion to pass the Consent Agenda as printed, pulling Item 7. Councilmember McCarthy seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

OLD BUSINESS

There was no Old Business to be discussed at this time.

NEW BUSINESS

1) Items removed from the Consent Agenda

7) Award the N. 10th East Rehabilitation Project to Summit Construction LLC. and authorize the Mayor to sign documents.

Councilmember Sanders expressed concerns regarding the revised Public Works resurfacing bid, noting differences between the original and current project documents and stating that the original direction from Council was to follow the City's purchasing policy.

Chris Curtis stated that he understood Council's direction to require the entire project to be completed by the contractor without City staff involvement.

Councilmember Sanders disagreed with that interpretation, questioned the bid process and project scope, and stated that he believed the bid was flawed and should be rejected.

There was continued discussion regarding the resurfacing bid and the difference between contractor costs and work that could potentially be completed by City staff and regarding whether the original project qualified for a sole-source procurement under State law and the City's purchasing policy.

Councilmember Wirkkala suggested that the item be tabled to allow Council additional time to review the information and concerns raised, noting that she supported avoiding in-kind work but wanted to better understand the issues presented.

Councilmember McCarthy asked Chris Curtis to clarify the scope of the proposed bid.

Chris Curtis confirmed that the project included the full construction of the roadway with no City in-kind work, including base repairs for soft spots, traffic control, striping, and density testing.

There was a discussion regarding the scope of the current 10th Street resurfacing project compared with the previous proposal and the 6th Street project.

Chris Curtis clarified that the current project includes full roadway rehabilitation with limited City staff involvement, while the higher cost of the 6th Street project was largely due to underground utility improvements.

Councilmember Sanders raised concerns regarding the bid's lack of specified roadbed repairs and potential for additional costs,

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stating that the open-ended pricing could significantly increase the project cost. He questioned whether the bid was responsive and reiterated his concern that the bid process was flawed.

Councilmember Wirkkala made a motion to table Item #7, the rehabilitation project with Summit Construction, LLC, until the next City Council meeting and direct staff to provide Council with the original bid documents and any additional documentation obtained by Councilmember Sanders for review prior to the item returning as an action item. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

END OF ITEMS REMOVED FROM CONSENT AGENDA

2) Action Item: Deliberation/Decision regarding 23-2026R Recreation and Swimming Pool fees.

Councilmember Wirkkala discussed the proposed pool fee increases and noted that pool operations receive funding through the General Fund.

Mayor Sykes stated, if called upon to vote, he would support keeping the \$2 admission fee unchanged while increasing other pool fees, including party and extracurricular activity fees.

There was a discussion regarding the pool's operating costs and funding with staff noting that daily operating costs vary based on staffing, utilities, chemicals, patron attendance, and hours of operation.

Councilmember Wirkkala discussed the use of state revenue sharing funds within the Recreation Department and emphasized the need to consider the costs of all City amenities consistently. She noted that while the funds support Recreation, they may also be used for infrastructure and stressed the importance of balancing quality-of-life services with responsible use of taxpayer funds.

Tiffany Belt clarified that the Recreation Department's transfer supports a variety of programs and expenses, not solely pool operations.

Councilmember Wirkkala emphasized that taxpayer funds are accounted for line by line and that the City does not have a general "slush fund." She stated that Council's responsibility is to be good stewards of taxpayer funds and apply consistent standards to City services without favoring one amenity over another.

Councilmember Sanders emphasized the importance of City amenities as part of the community and supported keeping the \$2 fee for public swimming and lap swim. He supported increased fees for private and themed pool parties and noted that individual swim lesson fees should reflect the cost of providing one-on-one instruction.

Tiffany Belt explained that the proposed private lesson fee was based on four half-hour lessons and reflected the higher cost of individual instruction compared with group lessons.

Councilmember Harjo made a motion to approve Resolution 23-2026R, changing through interlineation and removing any increase to fees and keep the remaining fees to \$2 for public swimming, \$2 one-day pool passes, and \$2 lap swim and keep the rest as proposed. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember McCarthy; aye. The motion passed unanimously.

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

Councilmember Sanders questioned the proposed difference in airport tie-down fees for turbine and non-turbine aircraft, suggesting that fees instead be based on the number of tie-down spaces occupied or aircraft weight. He also questioned the practicality of the proposed fee waiver and whether pilots would have adequate access to submit receipts.

There was discussion regarding the proposed airport tie-down fee structure and alternative methods, such as fees based on aircraft size, weight, or space occupied, rather than propulsion type.

Councilmember Harjo noted that staff availability may affect the practicality of implementing a size- or weight-based system.

Councilmember Sanders made a motion to table until next Council meeting.

Tiffany Belt clarified that the item could not simply be tabled if Council intended to change the fee structure to a square-footage-based system, as doing so would require a public hearing.

Mayor Sykes asked whether there were any concerns with the remaining proposed fees aside from the turbine/non-turbine distinction as staff would need to review a potential square-footage-based fee structure and bring it back to Council for further consideration.

Councilmember Sanders recalled his previous motion in order to amend the wording. Councilmember Sanders made a motion to take no action on this item tonight and ask staff to prepare for discussion and possible public hearing for a fee structure based upon square footage utilized and reinstate the waiver of the fee for Civil Air Patrol aircraft. Councilmember McCarthy seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The

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motion passed unanimously.

FINAL COMMENTS

Councilmember Harjo provided an update on the dispatch agreement, stating that the County Commission had discussed the agreement but had not initially taken action, however after he and the Police Chiefs left two County Commissioners had taken action to propose increasing the dispatch agreement's annual service fee from \$90,000 to approximately \$114,445, with a 5% annual increase, in addition to the \$10,000 ILETS amount. He noted that the proposal differed from the previously discussed terms and was unexpected by those involved.

There was discussion on Mayor and Council showing up if they had the ability with their schedules and if someone would be available to record for posting on YouTube.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(a) –to consider the hiring of a public officer, employee, staff member, or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

Councilmember Harjo made a motion to enter into Executive Session pursuant to Idaho Code Section 74-206(1)(a). Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

The Council went into Executive Session at 6:41 p.m.

The Council came out of Executive Session at 8:00 p.m.

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

Councilmember Harjo made a motion to enter into Executive Session pursuant to Idaho Code Section 74-206(1)(f). Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

The Council went into Executive Session at 6:41 p.m.

The Council came out of Executive Session at 8:00 p.m.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 8:00 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON FRIDAY, AUGUST 14, 2026 AT 9:00 A.M.
AT THE ELMORE COUNTY COURTHOUSE
150 SOUTH 4TH EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

TOPIC

- 1) Discussion with Elmore County Commissioners.

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON FRIDAY, AUGUST 14TH, 2026 AT 9:00 A.M.
AT THE ELMORE COUNTY COURTHOUSE
150 SOUTH 4TH EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Elmore County Courthouse, 150 South 4th East, Mountain Home, Idaho on August 14, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, and Mayor Sykes being present. Councilmember Sanders was absent.

TOPIC

1) Discussion with Elmore County Commissioners.

Commissioner Rogers explained that she reviewed the dispatch agreement and worked with County HR to determine the anticipated FY2027 salary for a dispatcher. She stated the \$114,000 figure represented the anticipated salary and related costs for one dispatcher and was the reason she requested increasing the proposed amount from \$90,000.

Chairman Hofer explained that the dispatch agreement had historically included a 3% increase, but recent 5% raises and increases in dispatcher pay had resulted in the County falling behind its actual costs. He noted that the City had likely already completed its budget and that the parties had worked extensively to reach the \$90,000 agreement.

Commissioner Rogers stated that she received the County HR cost information only shortly before the City Council approved the agreement.

Mayor Sykes confirmed the City had already closed and approved the budget for FY2027.

Councilmember Harjo noted that, based on his understanding, the dispatch agreement was a service contract for dispatch services rather than an agreement tied directly to dispatcher headcount.

Chairman Hofer explained the dispatch agreement originated from the need for an additional dispatcher to handle call volume during emergencies, noting a single dispatcher could not adequately manage the workload.

Councilmember Harjo noted the proposed dispatch agreement represented a significant increase from prior years and that the City had budgeted based on the previously agreed-upon \$90,000 service fee plus \$10,000 for ILETs. He emphasized the City's recent efforts to strengthen its partnership with the County and stated that the proposed increase was substantially higher than what had been previously agreed upon.

Chairman Hofer said he would make a motion to approve, but there would be no point.

Councilmember Harjo noted the proposed increase would place a significant additional cost on City residents, particularly because City residents already contribute to County services through their taxes. He emphasized the City was willing to contribute its fair share and had negotiated in good faith, but questioned whether the increased cost would provide stability for the full five-year agreement and protect the City from another significant increase in the future.

Mayor Sykes stated he had understood the dispatch agreement to cover non-emergency calls rather than dispatcher services.

Chairman Hofer explained the history of the agreement and the need for additional dispatch staffing.

The discussion also addressed dispatcher staffing challenges, call volume, and the difference in costs between City and County residents.

There was a discussion regarding the percentage of emergency and non-emergency calls, whether the City's contribution should be tied to service costs or staffing costs, and how the proposed increase should be structured.

Councilmember Wirkkala questioned whether the agreement required payment for staffing

costs.

Councilmember Harjo emphasized the agreement was for dispatch services and supported increases tied to factors such as CPI and COLA.

Councilmember Wirkkala stated she would not support the \$114,000 proposal because the City had budgeted for the previously agreed upon terms.

Councilmember Harjo emphasized the importance of maintaining dispatch services and reaching an agreement before the current contract expired.

Commissioner Rogers expressed concern about the County falling behind its staffing costs.

Councilmember McCarthy encouraged both parties to continue working together in good faith and revisit the agreement in the future.

Councilmember Harjo stated establishing predictable costs for both parties was reasonable but acknowledged that certain costs, such as ILETS, could fluctuate based on actual usage.

There was continued discussion regarding the proposed annual increase, with Commissioner Rogers suggesting an 8% increase over the five-year term while starting at the previously budgeted \$90,000.

Councilmember Wirkkala stated she would not support increasing the City's budgeted amount and preferred to retain the 5% increase.

Councilmember Harjo proposed allowing additional time for both parties to exchange information and reconvene, potentially at a special meeting.

Commissioner Hofer agreed to delay the decision until Commissioner Corbus could participate.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 9:40 A.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON TUESDAY, AUGUST 18, 2026 AT 5:30 P.M.
AT THE MOUNTAIN HOME CITY HALL CHAMBERS
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

TOPIC

- 1) Workshop with Planning & Zoning Committee – Discussion on Data Centers: Concerns and Establishing a Definition.

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON TUESDAY, AUGUST 18, 2026 AT 5:30 P.M.
AT THE MOUNTAIN HOME CITY HALL CHAMBERS
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho, on August 18, 2026. A quorum was established with Councilmember Harjo, Councilmember Sanders, Councilmember McCarthy, Councilmember Wirkkala, and Mayor Sykes being present.

TOPIC

1) Workshop with Planning & Zoning Committee – Discussion on Data Centers: Concerns and Establishing a Definition.

The Council joined the Planning and Zoning Committee to have a discussion between the two governing bodies regarding Data Centers and coming up with a definition of Data Centers. The impact on the water and wastewater. The difference sizes of Data Center, noise, impact on the infrastructure. If Data Centers are allowed, what zone would it fall under and would it be conditional, permitted, or outright not permitted.

ADJOURN

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

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	AUG-2026B	postage - city hall	08/01/2026	152.39	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					152.39	.00	
01-415-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - city hall	08/04/2026	463.84	.00	
8078	DataTel	DG-12586	monthly statement - museum	08/04/2026	77.14	.00	
Total 01-415-34-00 Telephone/Internet:					540.98	.00	
01-415-35-00 Utilities-City Hall							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (City Hall)	08/14/2026	47.38	.00	
Total 01-415-35-00 Utilities-City Hall:					47.38	.00	
01-415-35-10 Utilities-Museum							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Museum)	08/14/2026	32.06	.00	
Total 01-415-35-10 Utilities-Museum:					32.06	.00	
01-415-35-20 Utilities-Training Center							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Training)	08/14/2026	23.69	.00	
Total 01-415-35-20 Utilities-Training Center:					23.69	.00	
01-415-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	235.55	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					235.55	.00	
01-415-37-00 Repairs & Maint-Auto							
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement City Hall	08/01/2026	72.01	72.01	08/17/2026
Total 01-415-37-00 Repairs & Maint-Auto:					72.01	72.01	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	JULY-2026B	cleaning @ training facility	08/01/2026	300.00	300.00	08/17/2026
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	300.00	
01-415-43-00 Computer Software/Support							
12288	Kaseya US, LLC	CL_1895272	365 endpoint pro, user, premium u	07/06/2026	2,353.23	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (City Hall)	08/01/2026	15.99	.00	
Total 01-415-43-00 Computer Software/Support:					2,369.22	.00	
01-415-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - city hall	08/01/2026	1,006.84	1,006.84	08/17/2026
12755	Primo Brands	06G875018383	water, cooler rent	08/04/2026	37.11	.00	
1430	Standard Plumbing Supply Co	BBMR74	clr adhes strip, decorating clip	08/18/2026	12.28	.00	
5200	Staples Advantage	6071081678	paper	08/08/2026	157.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1610	Wells Fargo Remittance Center	AUG-2026B	monthly Statement (City Hall)	08/01/2026	36.27	.00	
Total 01-415-52-00 Supplies:					1,250.26	1,006.84	
01-415-52-05 Supplies for Training Center							
1610	Wells Fargo Remittance Center	AUG-2026B	monthly Statement (City Hall)	08/01/2026	24.27	.00	
Total 01-415-52-05 Supplies for Training Center:					24.27	.00	
01-415-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2026B	monthly Statement (City Hall)	08/01/2026	1,313.00	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					1,313.00	.00	
01-415-55-00 Printing/Publications							
1048	Mountain Home News	2100773	legals	07/31/2026	976.31	.00	
Total 01-415-55-00 Printing/Publications:					976.31	.00	
01-415-55-25 Website Maintenance							
12420	CivicPlus	383058	social media archiving subscriptio	08/01/2026	6,280.59	.00	
Total 01-415-55-25 Website Maintenance:					6,280.59	.00	
01-415-56-00 Meetings Travel & Dues							
1610	Wells Fargo Remittance Center	AUG-2026B	monthly Statement (City Hall)	08/01/2026	1,306.83	.00	
Total 01-415-56-00 Meetings Travel & Dues:					1,306.83	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
1610	Wells Fargo Remittance Center	AUG-2026B	monthly Statement (City Hall)	08/01/2026	99.49	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					99.49	.00	
01-415-86-55 Railroad Park Funding-Co-Op							
9643	Core & Main	V000059296	galv stl nipple	08/12/2026	476.14	.00	
517	Evergreen Sprinkler Co., Inc	26-12569	4x10 steel brown rolled top edging	08/18/2026	322.44	.00	
8755	Idaho Materials & Construction	6875389	washed concrete sand	06/09/2026	315.59	.00	
8755	Idaho Materials & Construction	6875404	pit run, commercial road base	06/09/2026	327.13	.00	
8755	Idaho Materials & Construction	6913456	crushed rock, commerical road ba	07/30/2026	992.91	.00	
8755	Idaho Materials & Construction	6916686	pit run, commercial road base	08/03/2026	284.40	.00	
8755	Idaho Materials & Construction	6918446	washed concrete sand	08/05/2026	291.13	.00	
8755	Idaho Materials & Construction	6920297	pit run, commercial road base	08/07/2026	494.83	.00	
8755	Idaho Materials & Construction	6920309	crushed rock, commerical road ba	08/07/2026	706.90	.00	
8755	Idaho Materials & Construction	6921444	washed rock	08/10/2026	276.69	.00	
8755	Idaho Materials & Construction	6921447	washed concrete sand, commerci	08/10/2026	536.63	.00	
819	Intermountain Gas Co	18934	damaged gas line repair - 235 n m	08/13/2026	188.44	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					5,213.23	.00	
01-415-90-30 Public Transit							
4335	Treasure Valley Transit	563	public transportation local match a	08/01/2026	2,916.67	.00	
Total 01-415-90-30 Public Transit:					2,916.67	.00	
01-415-99-10 Equip/Inventory - \$500-\$5000							
5969	Dell Marketing L.P.	10888634466	dell pro 16 plus btx base (pb1625	08/19/2026	512.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-99-10 Equip/inventory - \$500-\$5000:					512.38	.00	
Total ADMINISTRATION:					23,666.31	1,378.85	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	AUG-2026B	postage - dev serv	08/01/2026	521.23	.00	
Total 01-416-31-00 Postage:					521.23	.00	
01-416-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - dev serv	08/04/2026	192.07	.00	
Total 01-416-34-00 Telephone/Internet:					192.07	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	98.02	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					98.02	.00	
01-416-37-00 Repairs & Maint - Auto							
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Dev Serv	08/01/2026	73.10	73.10	08/17/2026
Total 01-416-37-00 Repairs & Maint - Auto:					73.10	73.10	
01-416-43-00 Computer Maint/Software							
11399	Amazon Capital Services	JULY-2026	monthly statement - dev serv	08/01/2026	238.70	238.70	08/17/2026
Total 01-416-43-00 Computer Maint/Software:					238.70	238.70	
01-416-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - dev serv	08/01/2026	149.48	149.48	08/17/2026
Total 01-416-52-00 Supplies:					149.48	149.48	
01-416-62-00 Planning & Zoning Expenses							
12837	Green, Markus	AUG-2026	planning & zoning meeting	08/01/2026	60.00	.00	
12838	Johnson, David	AUG-2026	planning & zoning meeting	08/01/2026	60.00	.00	
12178	McCormick, Robert	AUG-2026	Planning & Zoning meeting	08/01/2026	60.00	.00	
11086	Roeder, William	AUG-2026	planning & zoning meeting	08/01/2026	60.00	.00	
8778	Wallaert, Kristopher	AUG-2026	planning & zoning meeting	08/01/2026	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					300.00	.00	
Total DEVELOPMENT SERVICES:					1,572.60	461.28	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	33.44	.00	
Total 01-421-31-00 Postage:					33.44	.00	
01-421-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - police	08/04/2026	570.28	.00	
Total 01-421-34-00 Telephone/Internet:					570.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Police Dept)	08/14/2026	30.95	.00	
Total 01-421-35-00 Utilities:					30.95	.00	
01-421-36-00 Repairs & Maint - Office equip							
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	35.39	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					35.39	.00	
01-421-36-20 Software Licensing							
520	Executive Information Svcs Inc	EISMN000077	annual support, RMS, ILETS, MD	07/31/2026	9,614.00	.00	
9915	Redbeam	IN118401	redbeam asset tracking, 1 yr licen	08/06/2026	1,200.00	.00	
Total 01-421-36-20 Software Licensing:					10,814.00	.00	
01-421-37-00 Repairs & Maint - Auto							
4184	Commercial Tire	35-98494	mt & dsmt, torque, tire alignment	08/14/2026	438.95	.00	
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Police	08/01/2026	214.92	214.92	08/17/2026
6353	O'Reilly Auto Parts	3014-151926	oil filter	08/13/2026	12.74	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	160.98	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					827.59	214.92	
01-421-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	JULY-2026	monthly statement - police	08/01/2026	51.47	51.47	08/17/2026
7006	American Chiller Service	5961	labor, truck charge	08/05/2026	246.00	.00	
4630	Brady Industries of Idaho	12045019	kl liner, bath tissue, 1ply towel	07/31/2026	714.03	.00	
Total 01-421-40-00 Repairs & Maint - Building:					1,011.50	51.47	
01-421-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - police	08/01/2026	582.60	582.60	08/17/2026
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	122.38	.00	
Total 01-421-52-00 Supplies:					704.98	582.60	
01-421-55-00 Printing & Publications							
2491	El-Wyhee Hi-Lites	59403	1 yr membership for 'friends of the	08/06/2026	517.00	.00	
Total 01-421-55-00 Printing & Publications:					517.00	.00	
01-421-56-00 Meetings, Travel,Dues & Equip							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	1,676.79	.00	
Total 01-421-56-00 Meetings, Travel,Dues & Equip:					1,676.79	.00	
01-421-57-00 Weapons & Ammunition							
11399	Amazon Capital Services	JULY-2026	monthly statement - police	08/01/2026	119.97	119.97	08/17/2026
8052	Salt Lake Wholesale Sports	111747	36-100862 fn15	08/14/2026	1,395.73	.00	
8029	United Site Services	114-14263505	portable restroom service - Shooti	07/24/2026	115.00	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	562.53	.00	
Total 01-421-57-00 Weapons & Ammunition:					2,193.23	119.97	
01-421-61-00 Com Policing/SRO Programs							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	207.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-61-00 Com Policing/SRO Programs:					207.00	.00	
01-421-64-00 Investigative Expenses							
11399	Amazon Capital Services	JULY-2026	monthly statement - police	08/01/2026	513.37	513.37	08/17/2026
1389	Sirchie LLC	0748247-IN	sterile cotton swabs, swab box, m	07/24/2026	119.26	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	214.27	.00	
Total 01-421-64-00 Investigative Expenses:					846.90	513.37	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	JULY-2026	monthly statement - police	08/01/2026	97.28	97.28	08/17/2026
10016	St Luke's Health System	2658661	hc blood draw - jorgensen, bethon	08/09/2026	10.00	.00	
Total 01-421-90-10 Patrol Expense:					107.28	97.28	
01-421-99-10 Equip Inventory-\$500 to \$5000							
8052	Salt Lake Wholesale Sports	111747	FN15 11.5" SRP G2P LE21	08/14/2026	1,395.73	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Police)	08/01/2026	562.53	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					1,958.26	.00	
Total POLICE:					21,534.59	1,579.61	
ANIMAL CONTROL							
01-422-31-00 Postage							
11497	Quadient Finance USA, Inc	AUG-2026B	postage - animal shelter	08/01/2026	2.07	.00	
Total 01-422-31-00 Postage:					2.07	.00	
01-422-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - animal shelte	08/04/2026	133.36	.00	
Total 01-422-34-00 Telephone/Internet:					133.36	.00	
01-422-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Animal Shelte	08/14/2026	23.69	.00	
Total 01-422-35-00 Utilities:					23.69	.00	
01-422-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - animal shelte	08/01/2026	64.20	64.20	08/17/2026
Total 01-422-52-00 Supplies:					64.20	64.20	
01-422-67-00 Animal Supplies							
411	D & B Supply	JULY-2026	Monthly Statement-Animal	08/01/2026	63.98	63.98	08/17/2026
2432	Hill's Pet Nutrition Sales	258121946	adult & kitten food, puppy food	08/11/2026	72.53	.00	
Total 01-422-67-00 Animal Supplies:					136.51	63.98	
01-422-99-10 Equip Inventory-\$500 to \$5000							
11399	Amazon Capital Services	JULY-2026	monthly statement - animal shelte	08/01/2026	497.00	497.00	08/17/2026
Total 01-422-99-10 Equip Inventory-\$500 to \$5000:					497.00	497.00	
Total ANIMAL CONTROL:					856.83	625.18	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
FIRE DEPARTMENT							
01-423-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - fire	08/04/2026	88.08	.00	
Total 01-423-34-00 Telephone/Internet:					88.08	.00	
01-423-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Fire Dept)	08/14/2026	55.21	.00	
Total 01-423-35-00 Utilities:					55.21	.00	
01-423-36-00 Repairs & Maint - Equipment							
1037	Mountain Home Auto Ranch	326872	2025 chevrolet - fire truck miscella	08/07/2026	2,291.90	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					2,291.90	.00	
01-423-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Fire	08/01/2026	7.27	7.27	08/17/2026
Total 01-423-37-00 Repairs & Maint - Trucks:					7.27	7.27	
01-423-40-00 Repairs & Maint - Building							
203	Xerox Business Solutions	IN5499734	monthly overage charge	08/14/2026	52.62	.00	
Total 01-423-40-00 Repairs & Maint - Building:					52.62	.00	
01-423-56-00 Meetings, Travel & Dues							
12821	Watters, Joel	AUG-2026	reimburse charges: chief watters	08/01/2026	1,350.56	.00	
Total 01-423-56-00 Meetings, Travel & Dues:					1,350.56	.00	
01-423-85-00 Special Events-Misc							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Fire)	08/01/2026	327.94	.00	
Total 01-423-85-00 Special Events-Misc:					327.94	.00	
Total FIRE DEPARTMENT:					4,173.58	7.27	
PARKS DEPARTMENT							
01-438-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - park	08/04/2026	104.43	.00	
Total 01-438-34-00 Telephone/Internet:					104.43	.00	
01-438-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Parks)	08/14/2026	47.38	.00	
Total 01-438-35-00 Utilities:					47.38	.00	
01-438-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	JULY-2026	monthly statement - park	08/01/2026	232.79	232.79	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Parks	08/01/2026	133.86	133.86	08/17/2026
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Parks	08/01/2026	104.95	104.95	08/17/2026
1430	Standard Plumbing Supply Co	AYH475	POLY gas can, cham plug	08/01/2026	34.78	34.78	08/17/2026
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	23.48	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					529.86	506.38	

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	114-14227817	portable restroom service - legac	04/30/2026	345.00	.00	
8029	United Site Services	114-14246180	portable restroom service - pool pr	08/01/2026	115.00	.00	
8029	United Site Services	114-14263504	portable restroom service - roseq	07/24/2026	115.00	.00	
8029	United Site Services	114-14267775	portable restroom service - legac	07/31/2026	160.00	.00	
8029	United Site Services	114-14269346	portable restroom service - bark p	08/06/2026	115.00	.00	
8029	United Site Services	114-14269347	portable restroom service - optimi	08/06/2026	370.00	.00	
8029	United Site Services	114-14269348	portable restroom service - bark p	08/06/2026	115.00	.00	
8029	United Site Services	114-14269349	portable restroom service - richard	08/06/2026	155.00	.00	
8029	United Site Services	114-14269350	portable restroom service - cinder	08/06/2026	115.00	.00	
8029	United Site Services	114-14269352	portable restroom service - walkin	08/06/2026	115.00	.00	
8029	United Site Services	114-14269787	portable restroom service - pool pr	08/07/2026	115.00	.00	
8029	United Site Services	114-14273255	portable restroom service - legac	08/17/2026	155.00	.00	
8029	United Site Services	114-14273256	portable restroom service - upper l	08/17/2026	185.00	.00	
8029	United Site Services	114-14273257	portable restroom service - legac	08/17/2026	155.00	.00	
8029	United Site Services	114-14273258	portable restroom service - railroa	08/17/2026	155.00	.00	
Total 01-438-38-00 Portable Service Contract:					2,485.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	JULY-2026	Monthly Statement-Parks	08/01/2026	1.60	1.60	08/17/2026
1430	Standard Plumbing Supply Co	AXCC37	POLY pipe	08/01/2026	87.03	87.03	08/17/2026
1430	Standard Plumbing Supply Co	AXCC94	Pipe,black poly	08/01/2026	90.02	90.02	08/17/2026
1430	Standard Plumbing Supply Co	AXF343	hm ind assort	08/01/2026	7.50	7.50	08/17/2026
1430	Standard Plumbing Supply Co	AXK561	pvc insert elbow	08/01/2026	11.35	11.35	08/17/2026
1430	Standard Plumbing Supply Co	AXNH42	pvc insert, poly pipe	08/01/2026	297.57	297.57	08/17/2026
1430	Standard Plumbing Supply Co	AZNK52	duct tape	08/10/2026	15.98	.00	
1430	Standard Plumbing Supply Co	AZTW54	elbow, pvc conduit	08/11/2026	27.27	.00	
1430	Standard Plumbing Supply Co	AZV628	POLY pipe, pipe cutter	08/11/2026	107.04	.00	
1430	Standard Plumbing Supply Co	AZVF04	pvc conduit, elbow	08/11/2026	15.28	.00	
1430	Standard Plumbing Supply Co	BBBK20	elbow, pvc insert, red adapter, inst	08/13/2026	25.84	.00	
1430	Standard Plumbing Supply Co	BBCW22	elbow, coupling, spr head	08/14/2026	40.70	.00	
1430	Standard Plumbing Supply Co	BBCY47	redu bushing, insert plug	08/14/2026	6.28	.00	
1430	Standard Plumbing Supply Co	BBF596	red adapter, hose valve, pvc nippl	08/14/2026	41.62	.00	
1430	Standard Plumbing Supply Co	BBKQ06	fpt adapter, sch nipple, fpt adapter	08/17/2026	79.60	.00	
1430	Standard Plumbing Supply Co	BBP891	spray body noz, pvc adapter, elbo	08/18/2026	44.70	.00	
1430	Standard Plumbing Supply Co	BBPZ02	pvc spigot plug	08/19/2026	4.41	.00	
1430	Standard Plumbing Supply Co	BBQN25	redu bushing, MIP adapter, seal ta	08/19/2026	46.93	.00	
1653	Yard Creations	5709182	weed block pro-5	08/19/2026	700.00	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					1,650.72	495.07	
01-438-40-10 Repairs & Maint - Playgrounds							
2472	Garrett & Co Inc	5026	swing parts	08/06/2026	855.80	.00	
Total 01-438-40-10 Repairs & Maint - Playgrounds:					855.80	.00	
01-438-52-00 Supplies							
3265	Cintas Corporation	4273456370	maintenance restock	08/01/2026	248.66	.00	
3265	Cintas Corporation	4273625762	maintenance restock	08/01/2026	40.00	.00	
3265	Cintas Corporation	4273625768	maintenance restock	08/01/2026	95.69	.00	
599	Gem State Paper & Supply Co	3123725	bath tissue, roll towel, 60 gallon	07/20/2026	200.83	.00	
Total 01-438-52-00 Supplies:					585.18	.00	
01-438-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Parks)	08/01/2026	99.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-56-00 Meetings, Travel & Dues:					99.00	.00	
01-438-70-00 Weed Killer & Fertilizer							
1653	Yard Creations	5709111	root stimulator	08/03/2026	14.50	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					14.50	.00	
01-438-72-00 Tools & Supplies							
411	D & B Supply	JULY-2026	Monthly Statement Parks	08/01/2026	406.88	406.88	08/17/2026
1430	Standard Plumbing Supply Co	AYFH57	file handle, mill file	08/01/2026	18.48	18.48	08/17/2026
Total 01-438-72-00 Tools & Supplies:					425.36	425.36	
01-438-85-00 Miscellaneous							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Parks)	08/01/2026	39.72	.00	
Total 01-438-85-00 Miscellaneous:					39.72	.00	
01-438-89-00 Safety Equipment							
1123	Norco Inc	0047441566	full brim hardhat, surveyors vest	07/28/2026	114.32	.00	
Total 01-438-89-00 Safety Equipment:					114.32	.00	
01-438-99-00 Capital Outlay - Over \$5000							
2472	Garrett & Co Inc	5044	project deposit: city of mountain h	08/13/2026	19,398.75	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					19,398.75	.00	
Total PARKS DEPARTMENT:					26,350.02	1,426.81	
Total GENERAL FUND:					78,153.93	5,479.00	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-10 Chip Sealing or Seal Coating							
1905	Pavement Specialties of ID Inc	30209	sealcoat crack fill	08/11/2026	9,253.37	.00	
Total 02-431-23-10 Chip Sealing or Seal Coating:					9,253.37	.00	
02-431-24-15 50/50 Sidewalk Repair							
12891	Dyer, Thomas	AUG-2026	50/50 program sidewalk - Thomas	08/01/2026	3,250.00	.00	
12890	Sanders, Polly	AUG-2026	50/50 program - Polly Sanders @	08/01/2026	2,171.61	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					5,421.61	.00	
02-431-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - street	08/04/2026	83.88	.00	
Total 02-431-34-00 Telephone/Internet:					83.88	.00	
02-431-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Streets)	08/14/2026	50.17	.00	
Total 02-431-35-00 Utilities:					50.17	.00	
02-431-36-00 Repairs & Maint - Equipment							
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Streets	08/01/2026	235.78	235.78	08/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-36-00 Repairs & Maint - Equipment:					235.78	235.78	
02-431-36-05 Copier & Printer Lease							
10304	US Bank Equipment Finance	588676049	Contract Payment	08/12/2026	40.78	.00	
Total 02-431-36-05 Copier & Printer Lease:					40.78	.00	
02-431-37-00 Repairs & Maint - Trucks							
2803	Jackson Group Peterbilt	170871BP	labor, parts	07/08/2026	760.10	.00	
6353	O'Reilly Auto Parts	3014-152698	oil filter	08/17/2026	58.94	.00	
6353	O'Reilly Auto Parts	3014-152731	mcase fuse	08/17/2026	13.98	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					833.02	.00	
02-431-40-30 Janitorial Service							
445	Diamond Laundry	89609	shop towels	07/28/2026	53.00	.00	
Total 02-431-40-30 Janitorial Service:					53.00	.00	
02-431-52-00 Supplies							
411	D & B Supply	JULY-2026	Monthly Statement-Streets	08/01/2026	32.91	32.91	08/17/2026
Total 02-431-52-00 Supplies:					32.91	32.91	
02-431-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Streets)	08/01/2026	291.33	.00	
Total 02-431-56-00 Meetings, Travel & Dues:					291.33	.00	
02-431-72-00 Tools & Supplies							
411	D & B Supply	JULY-2026	Monthly Statement-Streets	08/01/2026	46.36	46.36	08/17/2026
Total 02-431-72-00 Tools & Supplies:					46.36	46.36	
02-431-89-00 Safety Equipment							
11399	Amazon Capital Services	JULY-2026	monthly statement - streets	08/01/2026	19.79	19.79	08/17/2026
Total 02-431-89-00 Safety Equipment:					19.79	19.79	
Total STREET DEPARTMENT:					16,362.00	334.84	
Total STREET DEPARTMENT:					16,362.00	334.84	
CEMETERY FUND							
CEMETERY							
04-442-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Cemetery)	08/14/2026	23.69	.00	
Total 04-442-35-00 Utilities:					23.69	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14269351	portable restroom service - cemet	08/06/2026	135.00	.00	
Total 04-442-38-00 Portable Service Contract:					135.00	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	JULY-2026	Monthly Statement-Cemetery	08/01/2026	59.98	59.98	08/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12847	Hawks Tree Service LLC	2686	tree trim- dead branches & weight	08/10/2026	3,000.00	.00	
12030	Mountainland Supply Company	S108046070.0	control valve	07/24/2026	935.50	.00	
12030	Mountainland Supply Company	S108046070.0	rb 200-peb control valve 2 fpt	08/06/2026	81.70	.00	
12755	Primo Brands	06G875018390	cooler rent, past due balance	08/04/2026	74.95	74.95	08/17/2026
1430	Standard Plumbing Supply Co	AVLZ27	red mark paint	08/01/2026	20.98	20.98	08/17/2026
1430	Standard Plumbing Supply Co	AVV065	pvc comp coup	08/01/2026	58.52	58.52	08/17/2026
1430	Standard Plumbing Supply Co	AWFZ46	pvc pipe, pvc coupler, slip, pvc tee	08/01/2026	32.91	32.91	08/17/2026
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					4,264.54	247.34	
04-442-72-00 Tools & Supplies							
411	D & B Supply	JULY-2026	Monthly Statement-Cemetery	08/01/2026	45.98	45.98	08/17/2026
1430	Standard Plumbing Supply Co	AWC945	HOLE DIGGER, TERRA PLANTE	08/01/2026	119.98	119.98	08/17/2026
Total 04-442-72-00 Tools & Supplies:					165.96	165.96	
Total CEMETERY:					4,589.19	413.30	
Total CEMETERY FUND:					4,589.19	413.30	
RECREATION FUND							
05-350-10-00 Individual Program Classes							
11280	Charlton, Carol A	AUG-2026	2026 kids festival dance refund	08/01/2026	15.00	.00	
Total 05-350-10-00 Individual Program Classes:					15.00	.00	
Total :					15.00	.00	
RECREATION DEPARTMENT							
05-439-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement -recreation	08/04/2026	104.44	.00	
Total 05-439-34-00 Telephone/Internet:					104.44	.00	
05-439-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Rec)	08/14/2026	1,574.85	.00	
Total 05-439-35-00 Utilities					1,574.85	.00	
05-439-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	23.49	.00	
Total 05-439-36-00 Repairs & Maint - Equipment					23.49	.00	
05-439-38-00 Individual Program Expenses							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	190.91	190.91	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Rec	08/01/2026	3.79	3.79	08/17/2026
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Rec)	08/01/2026	15.75	.00	
Total 05-439-38-00 Individual Program Expenses					210.45	194.70	
05-439-38-05 Team Sports							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	8.99	8.99	08/17/2026
12279	TinyMobileRobots US, LLC	9270	one time buy tmp rts	08/07/2026	1,000.00	.00	
Total 05-439-38-05 Team Sports:					1,008.99	8.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-38-10 Adventure Camp Expenses							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	738.97	738.97	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Rec	08/01/2026	266.49	266.49	08/17/2026
787	Idaho State Historical Society	19089	student self guided tour	08/03/2026	72.00	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Rec)	08/01/2026	2,709.23	.00	
Total 05-439-38-10 Adventure Camp Expenses:					3,786.69	1,005.46	
05-439-39-00 Officials-Instructors							
12887	Davis, Crewe	AUG-2026	softball/baseball instructor	08/01/2026	147.00	.00	
Total 05-439-39-00 Officials-Instructors:					147.00	.00	
05-439-39-50 Discovery Pre-School							
12476	Gordillo, Kiersten	AUG-2026	discovery preschool	08/01/2026	850.95	.00	
3156	Pippin, Chris	AUG-2026	Discovery Preschool	08/01/2026	1,276.43	.00	
Total 05-439-39-50 Discovery Pre-School:					2,127.38	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	JULY-2026	Monthly Statement-Rec	08/01/2026	3.99	3.99	08/17/2026
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					3.99	3.99	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	AUG-2026	cleaning-Park & Rec office & activi	08/01/2026	600.00	600.00	08/17/2026
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	600.00	
05-439-42-00 Good Council Hall-Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Rec-Good Co	08/14/2026	59.43	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					59.43	.00	
05-439-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	13.66	13.66	08/17/2026
3265	Cintas Corporation	4279445398	refill soap, toilet tissue, papertowe	08/18/2026	248.66	.00	
3265	Cintas Corporation	8408507216	BBP kit, AED checked, cabinet or	07/31/2026	294.79	.00	
411	D & B Supply	JULY-2026	Monthly Statement-Rec	08/01/2026	26.99	26.99	08/17/2026
599	Gem State Paper & Supply Co	3123725	bath tissue, roll towel, 60 gallon	07/20/2026	200.83	.00	
1430	Standard Plumbing Supply Co	BBBV67	aero lock ease	08/13/2026	7.99	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Rec)	08/01/2026	225.73	.00	
Total 05-439-52-00 Supplies:					1,018.65	40.65	
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	975.17	975.17	08/17/2026
1123	Norco Inc	0047271892	carbo-carbon dioxide fill, delivery	07/08/2026	287.56	.00	
1123	Norco Inc	0047415116	carbo-carbon dioxide fill, delivery	07/24/2026	189.58	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Rec)	08/01/2026	468.14	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					1,920.45	975.17	
05-439-65-25 Aquatic Equipment							
11399	Amazon Capital Services	JULY-2026	monthly statement - recreation	08/01/2026	91.85	91.85	08/17/2026
Total 05-439-65-25 Aquatic Equipment:					91.85	91.85	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-85-50 Grants-Local awards							
644	Cox Signs	32415	A frame stickers - parks/rec denm	08/19/2026	180.00	.00	
Total 05-439-85-50 Grants-Local awards:					180.00	.00	
05-439-97-00 Concessions/Special events							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Rec)	08/01/2026	479.63	.00	
Total 05-439-97-00 Concessions/Special events:					479.63	.00	
Total RECREATION DEPARTMENT:					13,337.29	2,920.81	
Total RECREATION FUND:					13,352.29	2,920.81	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - library	08/04/2026	277.63	.00	
Total 06-461-34-00 Telephone/Internet:					277.63	.00	
06-461-36-00 Repairs & Maint - Equipment							
11141	Ednetics	JULY-2026 LIB	upgraded tech equipment	08/01/2026	1,510.82	.00	
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	87.91	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					1,598.73	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	JULY-2026	monthly statement - library	08/01/2026	755.78	755.78	08/17/2026
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					755.78	755.78	
06-461-40-10 Rep & Maint Bldg /Janitor							
445	Diamond Laundry	JULY-2026 LIB	mat & rag service	08/01/2026	145.00	.00	
10450	Northwest Management Services	JULY-2026 LIB	janitorial service	08/01/2026	1,898.97	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					2,043.97	.00	
06-461-43-00 Computer Maintenance/Software							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Library)	08/01/2026	221.00	.00	
Total 06-461-43-00 Computer Maintenance/Software:					221.00	.00	
06-461-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - library	08/01/2026	285.19	285.19	08/17/2026
437	DEMCO Inc	JULY-2026 LIB	office supplies	08/01/2026	120.70	.00	
1538	Treasure Valley Coffee Co	JULY-2026 LIB	Coffee shop supplies	08/01/2026	204.26	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Library)	08/01/2026	148.33	.00	
Total 06-461-52-00 Supplies:					758.48	285.19	
06-461-52-25 Passport Supplies/Expenses							
11399	Amazon Capital Services	JULY-2026	monthly statement - library	08/01/2026	107.16	107.16	08/17/2026
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Library)	08/01/2026	86.13	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					193.29	107.16	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-78-00 Books, Magazines, AV, Software							
12514	Cengage Learning Inc / Gale	JULY-2026 LIB	new releases, requests, backorde	08/01/2026	185.25	.00	
813	Ingram Library Sales	JULY-2026 LIB	new releases and requests & bac	08/01/2026	691.47	.00	
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Library)	08/01/2026	150.00	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					1,026.72	.00	
06-461-85-10 Coffee Bar Express							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Library)	08/01/2026	110.02	.00	
Total 06-461-85-10 Coffee Bar Express:					110.02	.00	
06-461-90-00 Contributions - Private							
11703	Mann, Jessica	AUG-2026B	mileage: meals on wheels	08/01/2026	8.12	.00	
Total 06-461-90-00 Contributions - Private:					8.12	.00	
06-461-99-00 Capital Outlay - Over \$5000							
11141	Ednetics	JULY-2026 LIB	upgraded security camera tech eq	08/01/2026	3,009.07	.00	
Total 06-461-99-00 Capital Outlay - Over \$5000:					3,009.07	.00	
Total LIBRARY:					10,002.81	1,148.13	
Total LIBRARY FUND:					10,002.81	1,148.13	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - airport	08/04/2026	29.36	.00	
Total 07-437-34-00 Telephone/Internet:					29.36	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	JULY-2026	airport FBO contract services	08/01/2026	4,100.00	4,100.00	08/17/2026
Total 07-437-40-10 Airport Manager:					4,100.00	4,100.00	
07-437-52-00 Supplies							
10304	US Bank Equipment Finance	588676049	Contract Payment	08/12/2026	40.78	.00	
Total 07-437-52-00 Supplies:					40.78	.00	
Total AIRPORT:					4,170.14	4,100.00	
Total AIRPORT FUND:					4,170.14	4,100.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - golf	08/04/2026	46.16	.00	
Total 24-439-34-00 Telephone/Internet:					46.16	.00	
24-439-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Golf Course)	08/14/2026	215.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-439-35-00 Utilities:					215.74	.00	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	JULY-2026	Monthly Statement-Golf Course	08/01/2026	142.90	142.90	08/17/2026
1545	Turf Equipment & Irrigation	77042500	belt	08/14/2026	77.73	.00	
8275	Turf Solutions	7034	bedknife, threadscrews	08/07/2026	500.78	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					721.41	142.90	
24-439-38-10 Repairs & Maint - Clubhouse							
11399	Amazon Capital Services	JULY-2026	monthly statement - golf	08/01/2026	94.98	94.98	08/17/2026
3265	Cintas Corporation	4278891514	maintenance restock	08/12/2026	322.35	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					417.33	94.98	
24-439-38-50 Restaurant Repairs							
12739	HOODZ of Treasure Valley	56	clean hood	08/10/2026	468.55	.00	
Total 24-439-38-50 Restaurant Repairs:					468.55	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	AZZR60	redpaint, blade, wasp/horent kill	08/13/2026	80.93	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					80.93	.00	
24-439-40-20 Irrigation Maintenance							
2599	Agri-Lines Irrigation Inc	INV169221	elbow ips, glue, primer, valve	08/06/2026	385.60	.00	
11251	Pacific Golf & Turf	P984518POR	acme rain bird	08/06/2026	2,305.69	.00	
11251	Pacific Golf & Turf	P985395POR	d-npt-acme	08/13/2026	271.17	.00	
Total 24-439-40-20 Irrigation Maintenance:					2,962.46	.00	
24-439-43-00 Computer Maintenance/Software							
11399	Amazon Capital Services	JULY-2026	monthly statement - golf	08/01/2026	252.78	252.78	08/17/2026
Total 24-439-43-00 Computer Maintenance/Software:					252.78	252.78	
24-439-52-00 Office Supplies							
411	D & B Supply	JULY-2026	Monthly Statement-Golf Course	08/01/2026	44.88	44.88	08/17/2026
Total 24-439-52-00 Office Supplies:					44.88	44.88	
24-439-53-00 Uniforms							
411	D & B Supply	JULY-2026	Monthly Statement-Golf Course	08/01/2026	405.87	405.87	08/17/2026
Total 24-439-53-00 Uniforms:					405.87	405.87	
24-439-55-10 Advertising & Promotion							
1048	Mountain Home News	2100773	legals	07/31/2026	101.40	.00	
Total 24-439-55-10 Advertising & Promotion:					101.40	.00	
Total GOLF COURSE:					5,717.51	941.41	
Total GOLF COURSE FUND:					5,717.51	941.41	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER MAINTENANCE FUND							
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	107020	Monthly Statement - water	07/31/2026	1,813.95	.00	
11497	Quadient Finance USA, Inc	AUG-2026B	postage - water	08/01/2026	524.31	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					2,338.26	.00	
25-434-32-00 Drug Testing							
1018	Minert & Associates Inc	351818	DOT drug test, random - riley, rob	08/06/2026	57.00	.00	
Total 25-434-32-00 Drug Testing:					57.00	.00	
25-434-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - water	08/04/2026	83.88	.00	
Total 25-434-34-00 Telephone/Internet:					83.88	.00	
25-434-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Water)	08/14/2026	47.38	.00	
Total 25-434-35-00 Utilities:					47.38	.00	
25-434-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	25.30	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					25.30	.00	
25-434-37-00 Repairs & Maint - Trucks							
11399	Amazon Capital Services	JULY-2026	monthly statement - water	08/01/2026	75.98	75.98	08/17/2026
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Water	08/01/2026	7.27	7.27	08/17/2026
Total 25-434-37-00 Repairs & Maint - Trucks:					83.25	83.25	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
11399	Amazon Capital Services	JULY-2026	monthly statement - water	08/01/2026	1,284.85	1,284.85	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Water	08/01/2026	139.98	139.98	08/17/2026
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Water)	08/01/2026	1,091.52	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					2,516.35	1,424.83	
25-434-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - water	08/01/2026	568.07	568.07	08/17/2026
Total 25-434-52-00 Supplies:					568.07	568.07	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	JULY-2026	Monthly Statement-Water	08/01/2026	66.98	66.98	08/17/2026
Total 25-434-53-00 Uniform/Safety Clothing Items:					66.98	66.98	
25-434-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Water)	08/01/2026	1,566.33	.00	
Total 25-434-56-00 Meetings, Travel & Dues:					1,566.33	.00	
25-434-72-00 Tools & Supplies							
9643	Core & Main	INV0034346	wheeler-rex aluminum valve key	08/10/2026	131.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-72-00 Tools & Supplies:					131.82	.00	
25-434-72-10 Tools - Maint Department							
11399	Amazon Capital Services	JULY-2026	monthly statement - water	08/01/2026	51.98	51.98	08/17/2026
Total 25-434-72-10 Tools - Maint Department:					51.98	51.98	
25-434-75-00 Line Repair-Meters & Hardware							
819	Intermountain Gas Co	18891	damaged gas line repair - Industri	08/06/2026	1,729.35	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					1,729.35	.00	
25-434-75-25 Meter deposit refund							
12889	Centerline Drilling Inc	AUG-2026	hydrant meter deposit refund	08/01/2026	1,208.41	.00	
12404	Cold Steel Drilling	AUG-2026	hydrant meter deposit refund	08/01/2026	1,402.16	.00	
12888	Suncore	AUG-2026	hydrant meter deposit refund	08/01/2026	804.53	.00	
Total 25-434-75-25 Meter deposit refund:					3,415.10	.00	
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	2606040	routine samples	07/31/2026	525.00	.00	
Total 25-434-84-00 Water Samples:					525.00	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0080101-IN	Digline monthly fee	07/31/2026	180.00	.00	
Total 25-434-85-10 Dig-Line Excavation:					180.00	.00	
25-434-91-00 Well Preventative Maintenance							
4237	AME Electric, Inc.	261673	labor @ well #16	08/10/2026	546.00	.00	
411	D & B Supply	JULY-2026	Monthly Statement-Water	08/01/2026	499.99	499.99	08/17/2026
692	Hiler Bros. Co	372344	Bulk nevastane AW 68	08/05/2026	2,677.78	.00	
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Water	08/01/2026	18.84	18.84	08/17/2026
Total 25-434-91-00 Well Preventative Maintenance:					3,742.61	518.83	
25-434-99-10 Equip Inventory-\$500 to \$5000							
5969	Dell Marketing L.P.	10888634466	dell pro plus btx base	08/19/2026	512.38	.00	
Total 25-434-99-10 Equip Inventory-\$500 to \$5000:					512.38	.00	
Total WATER DEPARTMENT:					17,641.04	2,713.94	
Total WATER MAINTENANCE FUND:					17,641.04	2,713.94	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	107020	Monthly Statement - waste water	07/31/2026	1,813.95	.00	
Total 26-435-31-10 Postage and Processing:					1,813.95	.00	
26-435-32-00 Drug Testing							
1018	Minert & Associates Inc	351818	breath alcohol test - gunther, jared	08/06/2026	29.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-32-00 Drug Testing					29.00	.00	
26-435-34-00 Telephone/Internet							
8078	DataTel	DG-12586	monthly statement - wastewater	08/04/2026	83.89	.00	
Total 26-435-34-00 Telephone/Internet					83.89	.00	
26-435-35-00 Utilities							
819	Intermountain Gas Co	AUG-2026	Monthly Statement (Public Works)	08/14/2026	23.69	.00	
Total 26-435-35-00 Utilities					23.69	.00	
26-435-36-00 Repairs & Maint - Equipment							
411	D & B Supply	JULY-2026	Monthly Statement-Waste Water	08/01/2026	11.49	11.49	08/17/2026
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Waste Water	08/01/2026	90.60	90.60	08/17/2026
203	Xerox Business Solutions	IN5501401	monthly contract base rate	08/17/2026	25.31	.00	
Total 26-435-36-00 Repairs & Maint - Equipment					127.40	102.09	
26-435-37-00 Repairs & Maint - Trucks							
8497	Corder LLC	1846	labor and parts	08/07/2026	1,347.70	.00	
1036	Mountain Home Auto Parts	JULY-2026	Monthly Statement Waste Water	08/01/2026	77.87	77.87	08/17/2026
1379	Shorty's Towing	#A	loaded/hooked mileage, tow/hook	08/10/2026	167.00	.00	
Total 26-435-37-00 Repairs & Maint - Trucks					1,592.57	77.87	
26-435-38-00 Repairs & maint. Stormwater							
9643	Core & Main	INV0034141	opticam sewer inspection puch ca	08/06/2026	10,206.84	.00	
Total 26-435-38-00 Repairs & maint. Stormwater					10,206.84	.00	
26-435-39-05 Repairs & Maint-Lagoons							
705	Hopper Electric Service Inc	3248	spring service on pump motor, oil	06/01/2026	229.00	.00	
Total 26-435-39-05 Repairs & Maint-Lagoons					229.00	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	JULY-2026	monthly statement - waste water	08/01/2026	1,373.68	1,373.68	08/17/2026
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Waste Water)	08/01/2026	875.51	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd					2,249.19	1,373.68	
26-435-40-10 Repair & Maint - Farm							
5974	Advanced Control Systems, LLC	42565	scada programming/ troubleshoot	07/21/2026	2,092.50	.00	
411	D & B Supply	JULY-2026	Monthly Statement-Waste Water	08/01/2026	97.68	97.68	08/17/2026
Total 26-435-40-10 Repair & Maint - Farm					2,190.18	97.68	
26-435-47-00 Weed Control							
411	D & B Supply	JULY-2026	Monthly Statement-Waste Water	08/01/2026	231.94	231.94	08/17/2026
Total 26-435-47-00 Weed Control					231.94	231.94	
26-435-52-00 Supplies							
11399	Amazon Capital Services	JULY-2026	monthly statement - waste water	08/01/2026	24.49	24.49	08/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-52-00 Supplies:					24.49	24.49	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	JULY-2026	Monthly Statement-Waste Water	08/01/2026	210.97	210.97	08/17/2026
Total 26-435-53-00 Uniform/Safety Clothing Item:					210.97	210.97	
26-435-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	AUG-2026B	Monthly Statement (Waste Water)	08/01/2026	1,275.00	.00	
Total 26-435-56-00 Meetings, Travel & Dues:					1,275.00	.00	
26-435-72-00 Tools							
11399	Amazon Capital Services	JULY-2026	monthly statement - waste water	08/01/2026	48.95	48.95	08/17/2026
9643	Core & Main	INV0034087	nitrile gloves	08/05/2026	189.59	.00	
Total 26-435-72-00 Tools:					238.54	48.95	
26-435-72-10 Tools-Maint Dept							
11399	Amazon Capital Services	JULY-2026	monthly statement - waste water	08/01/2026	147.95	147.95	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Waste Water	08/01/2026	432.94	432.94	08/17/2026
Total 26-435-72-10 Tools-Maint Dept:					580.89	580.89	
26-435-84-00 Water Samples							
74	Analytical Laboratories Inc	2606041	wastewater monitoring, tissue mo	07/31/2026	667.00	.00	
Total 26-435-84-00 Water Samples:					667.00	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0080101-IN	Digline monthly fee	07/31/2026	180.00	.00	
Total 26-435-85-10 Dig-Line Excavation:					180.00	.00	
26-435-99-10 Equip Inventory-\$500 to \$5000							
5969	Dell Marketing L P	10888634466	dell pro 16 plus btx base	08/19/2026	512.38	.00	
Total 26-435-99-10 Equip Inventory-\$500 to \$5000:					512.38	.00	
Total WASTEWATER DEPARTMENT:					22,466.92	2,748.56	
Total WASTEWATER MAINT. FUND:					22,466.92	2,748.56	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	107020	Monthly Statement - sanitation	07/31/2026	1,813.95	.00	
Total 27-433-31-10 Postage and Processing:					1,813.95	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0004091	Monthly Statement	07/31/2026	109,466.90	109,466.90	08/17/2026
Total 27-433-41-00 Monthly Contract - Residential:					109,466.90	109,466.90	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0004091	Monthly Statement	07/31/2026	3,699.73	3,699.73	08/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 27-433-41-20 Monthly Contract - City Waste:					3,699.73	3,699.73	
27-433-99-10 EQUIP/INVENTORY-\$500-5000							
5969	Dell Marketing L.P.	10888634466	dell pro 16 plus btx base	08/19/2026	512.38	.00	
Total 27-433-99-10 EQUIP/INVENTORY-\$500-5000:					512.38	.00	
Total SANITATION DEPARTMENT:					115,492.96	113,166.63	
Total SANITATION FUND:					115,492.96	113,166.63	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12892	Brown, Jalen & Marissa	AUG-2026	refund deposit credit on closed ac	08/01/2026	116.20	.00	
Total 46-202-03-00 Tap Deposit Payable:					116.20	.00	
Total:					116.20	.00	
Total TAP DEPOSIT FUND:					116.20	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	2125	SaaS & NOC - aug	08/15/2026	2,490.00	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					2,490.00	.00	
50-434-41-00 Professional Services							
10420	Hawley Troxell Ennis & Hawley LL	565426	judicial confirmation for Fiber LID	08/10/2026	1,183.00	.00	
Total 50-434-41-00 Professional Services:					1,183.00	.00	
50-434-43-00 Computer/Maint/Software							
11399	Amazon Capital Services	JULY-2026	monthly statement - fiber	08/01/2026	28.34	28.34	08/17/2026
Total 50-434-43-00 Computer/Maint/Software:					28.34	28.34	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2026-93097	wall mount fiber enclosures, freight	08/14/2026	659.60	.00	
11399	Amazon Capital Services	JULY-2026	monthly statement - fiber	08/01/2026	120.27	120.27	08/17/2026
411	D & B Supply	JULY-2026	Monthly Statement-Fiber	08/01/2026	193.72	193.72	08/17/2026
1430	Standard Plumbing Supply Co	AYJJ43	galv nipple, elbow	08/01/2026	8.24	8.24	08/17/2026
1430	Standard Plumbing Supply Co	AYJR04	conduit	08/01/2026	44.95	44.95	08/17/2026
1430	Standard Plumbing Supply Co	AZDW41	pvc reducer, strap	08/06/2026	21.14	.00	
1430	Standard Plumbing Supply Co	BBPY53	pvc reducer, pvc conduit offset, pv	08/19/2026	79.00	.00	
Total 50-434-52-00 Supplies:					1,126.92	367.18	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	JULY-2026	Monthly Statement-Fiber	08/01/2026	28.97	28.97	08/17/2026
Total 50-434-53-00 Uniforms/Safety clothing items:					28.97	28.97	
Total Fiber Optic Fund Construction:					4,857.23	424.49	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Fiber Optic Fund:					4,857.23	424.49	
LID GUARANTEE FUND							
59-435-83-00 LID Assessment							
12886	Columbia Bank	AUG-2026	loan/ borrowers - city of mountain	08/12/2026	113,041.52	113,041.52	08/12/2026
Total 59-435-83-00 LID Assessment:					113,041.52	113,041.52	
Total :					113,041.52	113,041.52	
Total LID GUARANTEE FUND:					113,041.52	113,041.52	
Grand Totals:					405,963.74	247,432.63	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



P.O. Box 10 • Mountain Home, ID 83647

www.mountain-home.us

August 12, 2026

RE: Purchase of Bleachers – FY26 Budget Allocations

City Council Meeting: August 25, 2026

City Council Members,

This memo is to request City Council approval to purchase bleachers for the Optimist Park arena from Garrett Parks and Play in the amount of \$77,595.00.

The FY26 Budget includes \$75,000.00 for this purchase under budget line 01-438-99-00. The additional \$2,595.00 will be funded by reducing the capital outlay allocation for Park Utility Power/Water/Wastewater/Security. Because these funds will be reallocated from another approved capital outlay purpose, staff is requesting Council approval of the adjustment.

Garrett Parks and Play also provided the previous bleachers currently installed at Optimist Park. Purchasing from the same vendor will maintain consistency with the existing bleachers and equipment already onsite.

This purchase will complete the bleacher seating around the southwest side of the arena at Optimist Park. By purchasing all four bleacher sections and associated steps at one time.

Staff respectfully requests Council approval to purchase the bleachers from Garrett Parks and Play in the amount of \$77,595.00 and to reallocate \$2,595.00 from the Park Utility Power/Water/Wastewater/Security capital outlay allocation to complete the purchase.

Respectfully,

Miguel Pedroza
Park Superintendent

mpedroza@mountain-home.us



City of Mountain Home-Bleachers

Bleachers



Bleachers Option 2.0

Garrett Parks and Play

PO Box 57426

Murray, UT 84157

(800) 748-4608

hello@garrettplay.com

NASPO Contract # PA 4281

Sourcewell Contract # 010521-LTS-8

Ship To

Miguel Pedroza

mpedroza@mountain-home.us

(208) 587-2104

Mountain Home, ID

Date

8/6/2026

Expires

9/5/2026

Consultant

Justin Bundy

Project No

25506

Project Name

City of Mountain
Home-Bleachers

PRODUCT

Bleachers

DESCRIPTION

C-00A-1006706C00: Non-elevated 10 row x 67'-6"
bleacher, Net seating capacity 396 per unit.

QTY

1.00

RATE

\$77,595.00

AMOUNT

\$77,595.00

Subtotal

\$77,595.00

Sales Tax (0.00%)

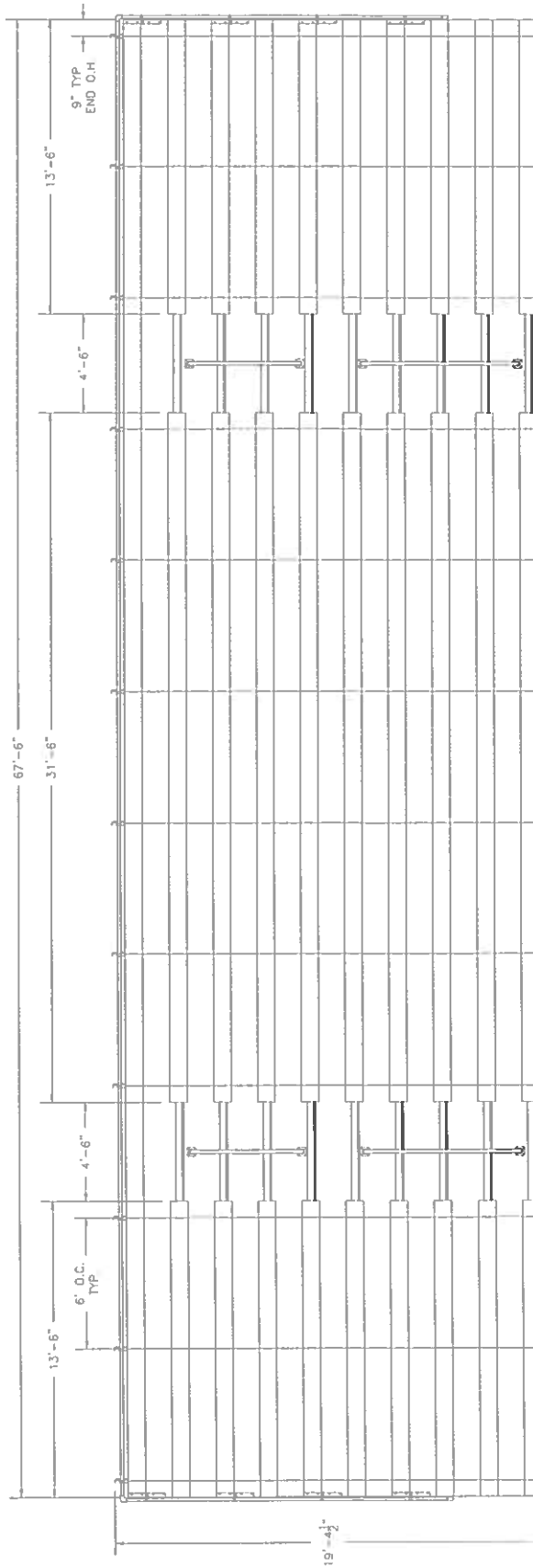
\$0.00

TOTAL

\$77,595.00

Required Deposit

\$19,398.75



SECTION	GROSS LENGTH	ACTUAL SEATS	NO. OF SEATS	ROWS	NET SEATS
67.5	45.00	45.00	1	45	
13.5	9.00	9.00	9	81	
31.5	21.00	21.00	9	189	
13.5	9.00	9.00	9	81	
					NET SEATS 396
					WHEELCHAIR SPACES 0
					TOTAL NET SEATING CAPACITY 396
					(BASED ON 18" PER SEAT)



1300-D AIRPORT NORTH OFFICE PARK FORT WAYNE, IN 46825
PH: 800-588-9966 FAX: 260-462-7448 WWW.NRSSEATING.COM

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PROJECT/SITE: 00A-1006706CLOO_01 SALES

DESCRIPTION: NON-ELEV. 10 ROW x 67'-6" SEATING PLAN

DRAWN BY: HIT	DATE: 5/5/21	REVISION: 0	SHEET NUMBER: TD.1
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Estimate Terms & Conditions

This Estimate is valid until **9/5/2026**. After this date, Garrett Parks and Play reserves the right to re-quote the project due to potential changes in product pricing and freight rates.

I. Acceptance & Payment Terms

1. To accept this Estimate and initiate the project, please sign and return this document to orders@garrettplay.com. The project will not be scheduled, and products will not be ordered until we receive the signed Estimate and, if applicable, the required deposit.

B. Payment Schedule

1. A deposit of **25%** of the total amount is required to place product orders and schedule work for all projects over **\$10,000.00**.
2. We utilize progress invoicing to pay our vendors and subcontractors in a timely manner. You'll receive invoices at project milestones such as upon delivery of materials or completion of site preparation and upon completion.

C. Payment Methods

1. Please make payable to "Garrett Parks and Play" and mail to PO Box 57426, Murray, UT 84157.
2. Banking information for payment via ACH transfer is available upon request.
3. Payments made via credit card are subject to a 3% processing fee.

D. Late Payments

1. Invoices not paid within the specified terms are subject to a finance charge of 1.5% per month (18% annually) on the outstanding balance, or the maximum rate permitted by law. The Client agrees to pay all costs associated with the collection of overdue accounts, including but not limited to attorney's fees and court costs.

E. Title of Goods

1. Title and ownership of all products shall remain with Garrett Parks and Play until the full invoice amount has been paid.

F. Taxes and Fees



1. Prices quoted herein are exclusive of any and all applicable federal, state, and local sales. You shall be responsible for and shall pay all such taxes as are applicable to the final invoice.

II. Scope of Work & Change Orders

A. Scope of Work

1. The price quoted is limited to the specific products and services detailed throughout this Estimate, which shall constitute the entire "Scope of Work" for the project. Unless a product or service is explicitly included in this Estimate, it is excluded from the quoted price, including but not limited to:
 - a) Site preparation, grading, or excavation.
 - b) Removal and disposal of existing equipment or surfacing.
 - c) Permits, bonds, temporary security fencing, or inspection fees.
 - d) Site drainage design or implementation.

B. Change Orders

1. Any alteration, deviation, or addition to the specified Scope of Work will be executed only upon a written Change Order, signed by both the Client and Garrett Parks and Play. Change Orders may adjust the project cost and completion schedule.
2. The cost for each Change Order will be determined based on the sum of all direct costs (including but not limited to labor, materials, and equipment rental), plus a standard markup of 10% to cover company overhead and profit. The Client agrees to this pricing structure for all approved changes to the original Scope of Work.

III. Site Conditions & Responsibilities

A. Client Responsibility

1. The Client is responsible for ensuring the project site is ready, accessible, and suitable for the work to commence on the scheduled date.

B. Atypical Site Conditions

1. Our pricing is based on typical site conditions (e.g., soil suitable for standard excavation). The Client agrees to inform Garrett Parks and Play of any known adverse or atypical site conditions. If unforeseen conditions are discovered during



work—including but not limited to buried utility lines (private or public), rock, caliche, high water tables, reinforced concrete, or other obstructions—work will be stopped. A Change Order will be issued to cover the additional costs and time required to address these conditions.

C. Mobilization

1. The prices quoted for installation, demolition, and site work services are based on a single, continuous phase of work and include one (1) mobilization to the project site and one (1) demobilization from the site upon completion. If Garrett Parks and Play is required to leave the site and return on a separate day due to the site not being ready, project delays caused by the Client or other contractors, or if the work must be completed in multiple phases at the Client's request, the Client agrees to pay for all associated remobilization costs. Such costs will be authorized via a Change Order.

D. Utility Location

1. As required by law, Garrett Parks and Play or its subcontractors will contact the applicable one-call notification center (e.g., Blue Stakes 811) to locate and mark public utilities. The Client is solely responsible for identifying and clearly marking the location of all private underground lines, such as sprinkler systems, landscape lighting, or electrical lines not installed by a public utility. Garrett Parks and Play is not liable for damage to unmarked or incorrectly marked private utilities.

E. Site Drainage

1. Drainage design and implementation are the responsibility of the Client unless explicitly included in our Scope of Work. We are not liable for any drainage issues arising from the existing site or as a result of the installation.

IV. Product, Freight & Delivery

A. Product Availability

1. We will make every effort to supply products as specified. However, we are not responsible for manufacturer delays, product backorders, or discontinuations. We will promptly notify the Client of any such issues and propose suitable alternatives.

B. Freight

1. All quotes include freight FOB **Mountain Home** unless otherwise noted.

C. Delivery & Offloading



1. The Client is responsible for receiving and offloading all materials upon delivery unless offloading services have been explicitly included in this Estimate. The Client must provide sufficient personnel and equipment (e.g., forklift) to safely and promptly unload the delivery truck(s). Any fees incurred due to the Client's failure to offload in a timely manner (such as driver detention, demurrage, or re-delivery charges) will be billed to the Client.

V. Installation & Demolition Services

A. Installation

1. If included in the Scope of Work, installation will be performed in a workmanlike manner according to manufacturer specifications and project plans.

B. Demolition

1. If included in the Scope of Work, demolition will be performed according to project specifications. Unless otherwise stated, the price does not include the cost of hauling and disposal of demolished materials.

C. Warranties & Liability

1. Workmanship Warranty

- a) Garrett Parks and Play warrants its installation and site work services against defects in workmanship for a period of one (1) year from the date of project completion. This warranty does not cover damage resulting from vandalism, misuse, normal wear and tear, or acts of God.

2. Manufacturer's Warranty

- a) All products are covered by their respective manufacturer's warranties. Garrett Parks and Play will act as a facilitator for warranty claims but does not provide the product warranty itself. Please send all product condition or warranty claims to support@garrettplay.com.

3. Warranty Labor

- a) For product defects covered under a manufacturer's warranty, Garrett Parks and Play will provide the labor to install the replacement part at no charge if the claim occurs within one (1) year of the original installation date. After one year, the Client is responsible for all labor costs associated with installing warranty replacement parts.

4. Limitation of Liability

- a) In no event shall Garrett Parks and Play be liable for any indirect, special, incidental, or consequential damages. Our total liability for any and all claims arising from this agreement is limited to the total amount paid by the Client under this Estimate.

VI. Permits & Inspections

A. Permits

1. Unless explicitly stated otherwise, the Client is responsible for obtaining and paying for all necessary permits and licenses. Garrett Parks and Play will provide necessary product specifications and drawings to assist in this process. Any project delays caused by the Client's failure to obtain necessary permits will be the Client's responsibility.

B. Post-Installation Safety Inspection

1. Upon request, a third-party Certified Playground Safety Inspector (CPSI) can be contracted to inspect the completed project. This service is not included unless specified in the Estimate and will be billed as a separate line item or via a Change Order.

C. Playground Safety Audit

1. Audits of existing equipment can be performed by a CPSI if specified in the Estimate. This audit will identify non-compliant conditions against current safety standards and provide a detailed report.



Notice to Proceed

applicable, the required deposit has been received. Please return this signed document via email to orders@garrettplay.com.

Project Name City of Mountain Home-Bleachers

Estimate Number Bleachers Option 2.0

Estimate Date 8/6/2026

Total Project Cost \$77,595.00

By signing this document, the undersigned, acting as an authorized representative for the organization listed above, hereby accepts the scope of work, pricing, and all specifications detailed in the accompanying Estimate (Bleachers Option 2.0).

The undersigned authorizes Garrett Parks and Play to proceed with the procurement of materials and/or the scheduling and commencement of work as described. Furthermore, the undersigned acknowledges that they have read, fully understood, and agree to be bound by the entirety of this document, including the detailed "Estimate Terms and Conditions" attached.

Deposit & Project Initiation

A deposit in the amount of \$19,398.75 is required to formally schedule this project and initiate material orders for all projects over \$10,000.00. Work cannot begin until this signed Notice to Proceed and, if

7 / Bleachers Option 2.0

Agreed and Accepted By:

Signature

Printed Name

Title

Date

For Office Use Only

Date Received

Date Recorded

Recorded By

April 7, 2026

RE: Golf Advisory Committee

City Council Meeting: August 28, 2026

Councilmembers,

Mae Beaver, Brenda Schwartz, and Chris Eastman have resigned from the Golf Advisory Committee, creating three vacancies on the committee.

To help ensure the committee has sufficient membership to regularly meet, maintain a quorum, and conduct business, Tiffany Mashburn and Jimmy Schipani have expressed their willingness to serve. I am pleased to present the following appointments for your consideration:

- Jimmy Schipani – to complete the term previously held by Mae Beaver, expiring January 30, 2030.
- Tiffany Mashburn – to complete the term previously held by Brenda Schwartz, expiring January 30, 2028.

I respectfully request Council's confirmation of these appointments.

Respectfully,

Mayor Rich Sykes

Collections is actively seeking payment for 5 years from when we send these accounts to Collection agency. Will stay on credit report for 7 years. Belinda gives customer 3 months before sending to collection agency.

Page 47 of 171

CDI Affiliates will collect on an account for four years. If at any time in the four years they are able to make contact with the customer then the four years starts over. That is why most of these are so old. Some people will start making payments on their collection account and then stop paying and not respond to the collection agency. Any payments made to the collection agency are forwarded to us. CDI collects their fee from the customer after they have collected ours.



ADDENDUM #1

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

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

- a. Water Rate Study Services: See **Exhibit A** to this addendum.

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

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

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

- a. **Exhibit A:** Water Rate Study: \$40,000, assuming this study is done in conjunction with the Wastewater Rate Study; if the City chooses to do only this Water Rate Study, it will be \$45,000, not to exceed unless agreed upon in writing by both parties.

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

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

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

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

Consultant: Clearwater Financial
Name: Cameron Arial
Title: President

/s/: _____
Date: _____

/s/: _____
Date: _____

Attest: _____



EXHIBIT A

OVERVIEW

1. Project Background and Description

i Purpose: Conduct a comprehensive Water Rate Study for the City of Mountain Home's municipal water utility. The study will evaluate the utility's financial health and determine whether the existing rate structure generates sufficient revenue to operate, maintain, repair, replace, and improve the water system while meeting future capital needs. The Consultant will provide recommendations regarding future water rates that are equitable, financially sustainable, and understandable to City leadership and the public.

Background: The City of Mountain Home owns and operates a municipal water system serving residential, commercial, industrial, and institutional customers.

Project objectives:

- Evaluate whether current water rates adequately fund daily operations and maintain existing infrastructure.
- Evaluate the replacement of aging infrastructure and future capital improvement needs.
- Evaluate appropriate reserve levels, debt service obligations, and long-term financial sustainability.
- Determine whether existing rates should remain unchanged or increase, the amount of any recommended increase, and whether changes should occur immediately or be phased in over multiple years.
- Evaluate the financial impacts of alternative implementation scenarios and provide practical, technically supported recommendations.

2. Water Rate Study Scope

i Water Rate Study Process:
The Consultant will provide, at a minimum, the following services.

Task 1 - Data Collection

Review available information, including:

- Water utility budgets
- Annual operating expenses
- Historical revenues
- Water production
- Water consumption
- Customer classifications
- Existing rate structure
- Capital Improvement Plan (CIP)
- Debt obligations
- Reserve balances
- Historical financial trends
- Growth projections

Coordinate with City staff to obtain any additional necessary information.

Task 2 - Utility Financial Analysis

Perform a comprehensive financial review, including:

- Revenue sufficiency
- Operating cost analysis
- Capital funding needs
- Debt coverage



- Reserve requirements
- Cash flow analysis
- Infrastructure replacement funding
- Asset management considerations

Task 3 - Water Rate Analysis

Evaluate the City's current rate structure, including:

- Base charges
- Consumption charges
- Customer classifications
- Rate design
- Conservation impacts
- Affordability considerations

Determine whether the current rate structure equitably recovers the revenue requirement among customer classes using cost-of-service principles.

Task 4 - Rate Projections

Develop financial projections for a minimum planning horizon of ten (10) years and prepare multiple rate scenarios, including but not limited to:

- Scenario A - Maintain existing rates.
- Scenario B - Immediate rate adjustment sufficient to meet long-term financial needs.
- Scenario C - Gradual annual increases over multiple years.
- Scenario D - Alternative phased implementation determined appropriate by the Consultant.

Each scenario shall include:

- Annual revenues
- Operating margins
- Reserve balances
- Debt coverage
- Capital funding capability
- Customer bill impacts

Task 5 - Recommendations

Prepare recommendations addressing:

- Whether rates should increase.
- Amount of recommended increase.
- Timing of increases.
- Multi-year implementation schedule.
- Long-term financial impacts.
- Risks associated with maintaining current rates.

Recommendations will include both technical justification and practical implementation considerations.

Task 6 - Water Rate Affordability Analysis

Evaluate customer affordability using generally accepted utility industry standards. The analysis shall include:

- Typical residential monthly bills
- Percentage of median household income spent on water service
- Comparison with applicable Idaho Department of Environmental Quality affordability criteria
- Impacts of proposed rate scenarios on residential customers
- Consideration of impacts on commercial and industrial users

Identify affordability concerns and recommend strategies to address customer impacts while maintaining financial sustainability.

Task 7 - Comparative Utility Benchmarking

Compare the City of Mountain Home's water utility with at least eight (8) and no more than twelve (12) comparable Idaho municipalities. The comparison should include, where available:

- Monthly residential bills
- Base charges
- Commodity charges
- Average residential usage
- Commercial rates
- Annual operating expenditures
- Capital investment levels

Identify how Mountain Home's rates compare with similar communities and explain material differences in service levels, customer mix, usage, capital needs, and other factors that limit direct comparisons.



Task 8 - Ten-Year Capital Funding Analysis

Evaluate the City's anticipated water system capital needs over a minimum ten (10)-year planning horizon. The analysis shall include, at a minimum:

- Water production facilities
- Wells and well rehabilitation
- Water storage reservoirs
- Booster stations
- Water transmission mains
- Distribution mains
- Pressure reducing stations
- Water treatment facilities (if applicable)
- SCADA and control systems
- Emergency power systems
- Major mechanical and electrical equipment
- Other significant water utility assets

Identify anticipated replacement cycles, estimated replacement costs, recommended annual funding levels, and the projected impact of these expenditures on future water rates.

Task 9 - Asset Replacement Reserve Analysis

Evaluate the adequacy of the City's existing reserve funds and recommend an appropriate Asset Replacement Reserve Program. The analysis shall include:

- Recommended minimum reserve balance
- Emergency operating reserve
- Capital replacement reserve
- Debt service reserve (if applicable)
- Annual reserve contribution targets
- Long-term reserve funding strategy

Recommendations shall support the utility's financial sustainability while minimizing unexpected rate increases.

Task 10 - Capital Improvement Funding Strategy

Review the City's current Capital Improvement Program (CIP) and recommend funding strategies for future infrastructure improvements. Funding alternatives shall include, where appropriate:

- Pay-as-you-go funding, including cash-funded capital
- Revenue bonds
- State Revolving Fund (SRF) loans
- Grants
- Impact fees
- Reserve funding

Identify the advantages, disadvantages, eligibility requirements, timing, and rate impacts of each funding approach.

Task 11 - Council Workshop

Conduct one City Council workshop before preparing the Final Report. The workshop shall include:

- Existing financial condition
- Preliminary findings
- Alternative rate scenarios
- Funding options
- Council discussion
- Policy direction

Incorporate Council feedback into the Final Water Rate Study.

Task 12 - Final Report

Provide a comprehensive report including:

- Executive Summary
- Existing Conditions
- Ten-Year Capital Funding Analysis
- Affordability Analysis
- Financial Analysis
- Infrastructure Funding Assessment
- Rate Analysis
- Alternative Scenarios
- Recommended Rate Structure
- Five-Year Rate Schedule
- Ten-Year Financial Forecast
- Supporting Tables and Appendices



The report shall be suitable for adoption by the City Council.

3. High-Level Requirements



City staff will make available:

- Budgets
- Financial statements
- Customer billing data in a mutually agreed secure format, subject to applicable confidentiality requirements
- Existing water rates
- Capital Improvement Plan
- Utility maps, if requested
- Historical usage data
- Other information reasonably available

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

- Designating a City project manager and coordinating timely access to available utility, financial, billing, usage, capital, and operational information.
- Responding to requests for additional information reasonably necessary to complete the study.
- Reviewing preliminary findings, rate scenarios, financial assumptions, and draft deliverables.
- Participating in the City Council workshop and providing policy direction.
- Providing timely review and approval to support the agreed-upon project schedule.

4. Deliverables



- Draft Water Rate Study
- Final Water Rate Study
- Fully editable financial model in Excel format, with formulas, assumptions, and inputs clearly identified
- Presentation materials
- Electronic PDF report
- Electronic supporting spreadsheets and source tables used in the analysis

5. Implementation Plan



Clearwater Financial will work with the City to collect and review available data; perform the utility financial, cost-of-service, affordability, benchmarking, capital funding, reserve, and rate analyses; develop and evaluate alternative rate scenarios; conduct one City Council workshop; incorporate policy direction; and prepare draft and final Water Rate Study deliverables.

6. High-Level Timeline/Schedule



- Proposed project start: Upon approval of the scope and completion of the applicable agreement or amendment.
- The Consultant will prepare a detailed project schedule from Notice to Proceed through final adoption.
- One City Council workshop will occur before preparation of the Final Report.
- The final schedule will depend on the timely availability of City data, City review periods, and the schedules of City staff and the City Council.

7. Cost



Water Rate Study: \$40,000, assuming this study is done in conjunction with the Wastewater Rate Study; if the City chooses to do only this Water Rate Study, it will be \$45,000 (not to exceed unless agreed upon in writing by both parties). This cost is firm until August 31st, 2026.

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ADDENDUM #2

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

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

- a. Wastewater Rate Study Services: See **Exhibit A** to this addendum.

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

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

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

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

Consultant: Clearwater Financial
Name: Cameron Arial
Title: President

/s/: _____
Date: _____

/s/: _____
Date: _____

Attest: _____



MOUNTAIN HOME MUNICIPAL WASTEWASTEWATER RATE STUDY

EXHIBIT A

OVERVIEW

1. Project Background and Description

i Purpose: Conduct a comprehensive Wastewater Rate Study for the City of Mountain Home's municipal wastewater utility. The study will evaluate the utility's financial health and determine whether the existing rate structure generates sufficient revenue to operate, maintain, repair, replace, and improve the wastewater system while meeting future capital needs. The Consultant will provide recommendations regarding future wastewater rates that are equitable, financially sustainable, and understandable to City leadership and the public.

Background: The City of Mountain Home owns and operates a municipal wastewater system serving residential, commercial, industrial, and institutional customers.

Project objectives:

- Evaluate whether current wastewater rates adequately fund daily operations and maintain existing infrastructure.
- Evaluate the replacement of aging infrastructure and future capital improvement needs.
- Evaluate appropriate reserve levels, debt service obligations, and long-term financial sustainability.
- Determine whether existing rates should remain unchanged or increase, the amount of any recommended increase, and whether changes should occur immediately or be phased in over multiple years.
- Evaluate the financial impacts of alternative implementation scenarios and provide practical, technically supported recommendations.

2. Wastewater Rate Study Scope

i Wastewater Rate Study Process:
The Consultant will provide, at a minimum, the following services.

Task 1 - Data Collection

Review available information, including:

- Wastewater utility budgets
- Annual operating expenses
- Historical revenues
- Wastewater production
- Customer classifications
- Existing rate structure
- Capital Improvement Plan (CIP)
- Debt obligations
- Reserve balances
- Historical financial trends
- Growth projections

Coordinate with City staff to obtain any additional necessary information.

Task 2 - Utility Financial Analysis

Perform a comprehensive financial review, including:

- Revenue sufficiency
- Operating cost analysis
- Capital funding needs
- Debt coverage
- Reserve requirements



- Cash flow analysis
- Infrastructure replacement funding
- Asset management considerations

Task 3 - Wastewater Rate Analysis

Evaluate the City's current rate structure, including:

- Base charges
- Usage charges
- Customer classifications
- Rate design
- Conservation impacts
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Determine whether the current rate structure equitably recovers the revenue requirement among customer classes using cost-of-service principles.

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Develop financial projections for a minimum planning horizon of ten (10) years and prepare multiple rate scenarios, including but not limited to:

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Identify affordability concerns and recommend strategies to address customer impacts while maintaining financial sustainability.

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7. Cost



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*Travel and reimbursable expenses are billed separately as identified in the Master Services Agreement.



August 11, 2026

RE: Recommendation to Award – N 10th East Rehabilitation Project

Mayor and City Council:

On July 24th, 2026, the City of Mountain Home received 3 bids for the reconstruction of North 10th East Street as summarized below. All bidders were responsive. The bidders and bid amounts are listed below.

COMPANY	Signatures	Proof of Insurance	State Contractor License	Bid Bons	Amount
Summit Construction LLC	X	X	X	X	\$650,400.76
Staker & Parson Companies dba Idaho Material & Construction	X	X	X	X	\$688,846.05
Suncore Construction and Materials Inc.	X	X	X	X	\$706,541.30

Summit Construction LLC is the low bidder with a total bid cost of \$650,400.76. Public Works has reviewed their bid forms and finds that their bid meets the requirements of the bid documents. Summit Construction LLC does hold a Public Works License.

Public Works recommends that the City Council award the Project to Summit Construction LLC in the amount of \$650,400.76. This project will be funded from the Street Department budget line-item 02-431-23-00 Street Reconstruction.

Respectfully,

Chris Curtis
Director of Public Works
City of Mountain Home, Idaho



REQUEST FOR BIDS

July 24, 2026 @ 2:00 p.m.

Bids for City of Mountain Home: N. 10th East Street Rehabilitation Project

City Clerk- Tiffany Belt, Kane Scott (City Street Superintendent) opened the following bid at 2:00 p.m. for bids on the City of Mountain Home N. 10th East Street Rehabilitation Project.

COMPANY	Signatures	Proof Insurance	State Contractor License	Bid Bonds	Amount
Summit Construction LLC	X	X	X	X	\$650,400.76
Staker & Parson Companies dba Idaho Materials & Construction	X	X	X	X	\$688,846.05
Suncore Construction and Materials Inc.	X	X	X	X	\$706,541.30

There were no other submitted.

Tiffany Belt

Tiffany Belt
City Clerk

- Proof of bonding capability
- Proof of insurance capability
- Proposed project schedule

BID SCHEDULE

Item No.	Description	Unit	Quantity	Unit Price	Total
1	Milling Existing Asphalt (3")	SY	18,989	\$6.58	\$124,947.62
2	Subgrade Repair	CY	Allowance	\$68.00	CA
3	Aggregate Base Replacement	TON	Allowance	\$38.00	CA
4	½" Class III Asphalt PG 58-28	TON	4,130	\$99.85	\$412,380.50
5	Manhole Adjustments	EA	19	\$600.00	\$11,400.00
6	Water Valve Adjustments	EA	26	\$600.00	\$15,600.00
7	Concrete Utility Collars	EA	45	\$600.00	\$27,000.00
8	Traffic Control	LS	1	\$31,020.00	\$31,020.00
9	Density Testing	LS	1	\$11,592.00	\$11,592.00
10	Pavement Striping	LS	1	\$16,460.64	\$16,460.64

TOTAL BID AMOUNT:

\$ 650,400.76

BIDDER CERTIFICATION

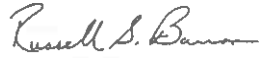
The undersigned bidder certifies that they have examined the Contract Documents, visited the site, and understand the work required.

Contractor Name: Summit Construction LLC
 Address: P.O. Box 710 Snodgrass, IL 62352
 Phone: 208-850-2813
 Email: Ron.Gibson.1@yahoo.com
 Authorized Signature: [Signature]
 Printed Name: Ron Gibson
 Title: owner
 Date: 07/24/20

Public Works Contractors License (PWCL) Board

SUMMIT CONSTRUCTION LLC
Public Works Contractor - Class Unlimited License
038708

Expires: 31-Oct-2026



Russell S. Barron
Administrator

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Summit Construction, LLC
P.O. BOX 710
SHOSHONE, ID 83352

SURETY:

(Name, legal status and principal place of business)

American Alternative Insurance Corporation
555 College Road East
Princeton, NJ 08543

OWNER:

(Name, legal status and address)

City of Mountain Home
160 South 3rd East

Mountain Home, ID 83647

BOND AMOUNT: FIVE PERCENT OF TOTAL AMOUNT BID (5% OF BID AMOUNT)

PROJECT: N. 10th East Street Rehabilitation Project

(Name, location or address, and Project number, if any)

Bid No. 26-1

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of July, 2026.


(Witness)

(Witness) Jennifer Grenrod

Summit Construction, LLC

(Principal)


(Title)

American Alternative Insurance Corporation

(Surety)


(Title) Matthew Grenrod, Attorney-in-Fact

(Seal)

(Seal)



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Matthew Grenrood; and Jennifer Grenrood

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of One Hundred Fifty Million Dollars (\$150,000,000.00). Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 9th day of January, 2026.



By:

Cathy Smith
President

Attest:

Ignacio Rivera
General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX

The foregoing instrument was acknowledged before me by means of online notarization this 9th day of January, 2026, by Cathy Smith and Ignacio Rivera, who are personally known to me.

Notary Stamp
here

BETH COHAN-CHIN
Commission #2209356
Notary Public, State of New Jersey
My Commission Expires February 2, 2028

Beth Cohan-Chin

Beth Cohan-Chin, Notary Public
State of New Jersey
My Commission Expires February 2, 2028

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 14th day of July, 2026



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
General Counsel & Secretary

TRS-1001-1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leavitt Select Insurance Services, Inc. 6220 N Discovery Way Suite 100 Boise ID 83713		CONTACT NAME: Brie Homan PHONE (A/C, No, Ext): (208) 375-9199 FAX (A/C, No): (208) 658-1951 E-MAIL ADDRESS: brie-homan@leavitt.com	
INSURED Summit Construction, LLC 145 N Highway 75 Shoshone ID 83352		INSURER(S) AFFORDING COVERAGE INSURER A: Western National Mutual Insurance Company INSURER B: WCF Select Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15377 21865	

COVERAGES **CERTIFICATE NUMBER:** 26-27 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	CPP 1260299 05	03/29/2026	03/29/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000			
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		CPP 1259199 05	03/29/2026	03/29/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$			
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		UMB 1044032 05	03/29/2026	03/29/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000			
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	4055904	04/01/2026	04/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000			
A	Inland Marine		CPP 1260306 05	03/29/2026	03/29/2027	Leased/Rented Equip. 3,000,000 Deductible 1,000			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: N. 10TH EAST STREET REHABILITATION PROJECT.

CERTIFICATE HOLDER

CANCELLATION

City of Mountain Home 160 South 3rd East Mountain Home ID 83647	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – CONTRACTORS – OPERATIONS AND COMPLETED OPERATIONS – WITH ADDITIONAL INSURED REQUIREMENT IN CONSTRUCTION CONTRACT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. Additional Insured – Operations

A. Section II – Who Is An Insured is amended to include as an additional insured:

- (1) Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
- (2) Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

B. With respect to Additional Insured - Operations, coverage is limited as follows:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

2. Additional Insured – Completed Operations

A. Section II – Who Is An Insured is amended to include as an additional insured:

- (1) Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
- (2) Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

and included in the "products-completed operations hazard".

B. With respect to **Additional Insured – Completed Operations**, coverage is limited as follows:

- (1) A person or organization's status as an insured under **Additional Insured – Completed Operations** continues only for the period of time required by any written contract or agreement.
- (2) The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor-project manager or owner of the construction project in which you are involved.

3. Primary and Noncontributory

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

4. Other Provisions Applicable to Additional Insured – Operations and Additional Insured – Completed Operations

- A. The Amendment of Insured Contract Definition (Endorsement CG 24 26) does not apply to an additional insured.
- B. The coverage provided under Paragraph f. of the definition of "insured contract" under **Section V – Definitions** does not apply to an additional insured under this endorsement unless required by a written contract or agreement.
- C. The insurance afforded to such additional insured only applies to the extent permitted by law; and

If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

D. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- (1) The minimum amount required by the contract or agreement; or
- (2) The Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

E. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against an additional insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional services by you with respect to your providing engineering, architectural or surveying services in your capacity as an engineer, architect or surveyor.

City of Mountain Home, Idaho
N. 10th East Street Rehabilitation Project
Schedule Summary



Prepared By: Summit Construction LLC

Below is a summary of Summit Construction LLC's proposed schedule and construction methods for the N. 10th East Street Rehabilitation Project. This summary is for Bid purposes only to provide an estimated schedule of activities and methods Summit Construction intends to implement during the project. The proposed schedule is subject to real in-field conditions.

Week 1:

1) Day 1:

- 1) **Traffic Control:** Set up traffic control, closing the entire length of the project allowing local access only to residents and any businesses. An established detour will be in place for the duration of the closure.
- 2) **Survey:** Record pavement markings and utility locations for adjustments after paving. TOPO existing surface and Tie-ins.
- 3) **Manhole and Water Valve Adjustments:** Begin lowering and covering utilities including water valve and manhole covers.
- 4) **Milling Existing Asphalt:** Begin milling operations removing pavement surface.

2) DAY 2:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Manhole and Water Valve Adjustments:** Continue and complete the lowering and covering utilities including water valve and manhole covers.
- 3) **Survey:** Record pavement markings and utility locations for adjustments after paving. TOPO existing surface and Tie-ins.
- 4) **Subgrade Repair and Aggregate Base Replacement:** Begin repairs of soft spots and grade work including aggregate base replacement as needed.

3) DAY 3:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed. Conduct density testing as required.

4) DAY 4:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation. Conduct density testing as required.

5) DAY 5:

- 1) **Milling Existing Asphalt:** Continue and complete milling operations removing pavement surface.

- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed. Conduct density testing as required. Prepare for asphalt Paving

Week 2:

6) **DAY 6:**

- 1) **Asphalt Paving:** Begin placement of asphalt paving.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed and ahead of the paving operation. Conduct density testing as required.

7) **DAY 7:**

- 1) **Asphalt Paving:** Continue asphalt paving operations.
- 2) **Subgrade Repair and Aggregate Base Replacement:** If still required, Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed and ahead of the paving operation. Conduct density testing as required.

8) **DAY 8:**

- 1) **Asphalt Paving:** Continue and complete the asphalt paving operations.
- 2) **Manhole and Water Valve Adjustments:** Begin the to raise and place to grade the water valve and manholes behind the paving operation.

9) **DAY 9:**

- 1) **Manhole and Water Valve Adjustments:** Continue and complete the raising and grade placement of the water valve and manholes. Pour concrete utility collars.
- 2) **Survey:** Begin placement and layout to restore pavement markings.

10) **DAY 10:**

- 1) **Survey:** Finish the placement and layout to restore pavement markings.
- 2) **Pavement Striping:** Restore pavement markings to new pavement surface.
- 3) **Traffic Control:** Remove traffic control restoring traffic to the project.

Summary:

It is Summit's intent to complete the project within 12 Calendar days as shown above. Please note that unforeseen in-field and weather conditions including items outside of Summit's control could alter the proposed schedule.

ITEM #	Description:	Anticipated Days Required:
1	Milling Existing Asphalt (3")	5
2	Subgrade Repair	3-6 (if and as required)
3	Aggregate Base Repair	3-6 (if and as required)
4	½-inch Class III Asphalt PG 58-28	3
5	Manhole Adjustments	4
6	Water Valve Adjustments	4
7	Concrete Utility Collars	1
8	Traffic Control	12
10	Pavement Striping	1

PRE-BID MEETING SIGN-IN SHEET

Project: N. 10th East Street Rehabilitation Project

Date: 07/13/20

Company Representative Phone Email Signature

Jeremy Harker (208) 403-1272 Jeremy@summitconstructionllc.net

City Representatives:

Chris Curtis – Public Works Director

CONTRACTOR QUESTIONS FORM

Contractor: Summit Construction LLC

Contact Person: Jeremy Harker

Email: Jeremy@summitconstructionllc.net

Question No. 0

Question:

Response (Addendum Only):

N/A

END OF INVITATION TO BID



**CITY OF MOUNTAIN HOME, IDAHO
INVITATION TO BID**

N. 10TH EAST STREET REHABILITATION PROJECT

Bid No. 26-1

Issue Date: June 24, 2026

Pre-Bid Meeting: July 13, 2026

Bid Opening Date and Time: July 24, 2026, at 2:00 PM (local time)

Owner:

City of Mountain Home

160 South 3rd East

Mountain Home, Idaho 83647

Contact: Chris Curtis

Public Works Director

Phone: 208-587-2108

Email: ccurtis@mountain-home.us

Contact: Kane Scott

Street Superintendent

Phone: 208-598-0922

Email: kscott@mountain-home.us

NOTICE INVITING BIDS

The City of Mountain Home, Idaho, will receive sealed bids for the N. 10th East Street Rehabilitation Project until July 24, 2026, at 2 PM, at which time bids will be publicly opened and read aloud.

The project consists generally of milling and removal of existing asphalt pavement, repair of failed subgrade, installation of new asphalt pavement, utility adjustments, traffic control, roadway striping, testing, and all associated work necessary to complete the project.

The City reserves the right to reject any or all bids, waive irregularities, and accept the bid determined to be in the best interest of the City.

PROJECT DESCRIPTION

The project includes rehabilitation of N. 10th East Street through milling and replacement of approximately three (3) inches of asphalt pavement.

City of Mountain Home | Public Works

P.O. Box 10, 150 S. Main St., Mountain Home, ID 83647 • (208) 587-2108 • www.mountain-home.us

Major work items include:

- Milling and removal of 3 inches of existing asphalt pavement.
 - The City will retain Millings and provide a location for dumping.
- Excavation and repair of all soft spots and failed subgrade areas.
- Placement of approximately 4,130 tons of asphalt pavement.
- Asphalt mix shall be:
 - ½-inch Class III
 - PG 58-28 binder or better
 - ISPWC compliant mix design
- Contractor provided asphalt density testing.
- Contractor provided sub-base density testing.
- Adjustment of all manholes, valves, and utility structures.
- Installation of concrete collars around all utility structures located within the roadway.
- Traffic control and public safety measures.
- Removal and replacement of manhole lids and water valve cans.
- Final roadway striping.
- Cleanup and restoration.

ESTIMATED QUANTITIES

The quantities listed are estimates only and are provided solely for bid comparison purposes.

Item	Estimated Quantity
Asphalt Removal (3")	Approximate Existing Surface
Asphalt Placement	4,130 Tons
Roadway Area	Approximately 18,989 SY
Asphalt Thickness	3 Inches Compacted
Asphalt Volume	Approximately 56,966 Cubic Feet

The Contractor shall verify all quantities.

APPLICABLE STANDARDS

All work shall comply with:

- Idaho Standards for Public Works Construction (ISPWC)
- *Manual on Uniform Traffic Control Devices (MUTCD)*
- OSHA Requirements
- Idaho Transportation Department Standards

- City of Mountain Home Standards and Specifications
-

PRE-BID MEETING

A pre-bid meeting will be held on:

Date: July 13, 2026

Time: 10 am

Location: Mountain Home City Hall, 160 S 3rd East Street, Mountain Home ID 83647

PRE-BID AGENDA

1. Introductions
 2. Project Overview
 3. Review of Specifications
 4. Traffic Control Requirements
 5. Utility Adjustments
 6. Testing Requirements
 7. Construction Schedule
 8. Questions and Answers
 9. Site Visit (Optional)
-

CONTRACT TIME

The Contractor shall begin work within ten (10) calendar days of Notice to Proceed unless otherwise approved by the City.

Substantial Completion:

15 Calendar Days

Final Completion:

5 Calendar Days

LIQUIDATED DAMAGES

Time is of the essence.

Failure to achieve Substantial Completion within the contract time shall result in liquidated damages of:

\$1,000 Per Calendar Day

This amount shall not be considered a penalty but rather compensation for damages incurred by the City.

TRAFFIC CONTROL

The Contractor shall provide:

- Traffic Control Plan
- Traffic Control Devices
- Flaggers
- Detour Signage
- Emergency Vehicle Access
- Local Resident Access

Traffic control shall comply with MUTCD requirements.

The Traffic Control Plan shall be submitted ten (10) days prior to construction.

UTILITY STRUCTURE ADJUSTMENTS

The Contractor shall:

- Remove all manhole lids prior to paving.
- Protect utility structures during construction.
- Adjust and reinstall all manhole lids to final grade.
- Remove all water valve cans prior to paving.
- Reinstall and adjust all valve cans to final grade.
- Install concrete collars around:
 - Manholes
 - Water valves
 - Utility access structures
 - Other roadway utility appurtenances

TESTING REQUIREMENTS

The Contractor shall retain an independent testing agency.

Minimum testing requirements:

Subgrade:

95% Modified Proctor Density

Aggregate Base:

95% Modified Proctor Density

Asphalt:

As required by ISPWC specifications

All testing reports shall be submitted to the City within 48 hours.

The City reserves the right to conduct independent verification testing.

PUBLIC NOTIFICATION

The Contractor shall provide a minimum 72-hour notice to affected property owners before beginning work.

Notice shall include:

- Construction Schedule
- Road Closures
- Contact Information

The City shall review and approve all notices.

INSURANCE REQUIREMENTS

The successful bidder shall provide:

Commercial General Liability:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Automobile Liability:

\$1,000,000 Combined Single Limit

Workers Compensation:
As Required by Idaho Law

The City of Mountain Home shall be named as Additional Insured.

PERFORMANCE AND PAYMENT BONDS

The successful bidder shall furnish:

Performance Bond:
100% of Contract Amount

Payment Bond:
100% of Contract Amount

Bonds shall be provided prior to execution of the Agreement.

RETAINAGE

Five Percent (5%) retainage shall be withheld from progress payments until final acceptance.

WARRANTY

The Contractor shall warrant all work for one (1) year from final acceptance.

Warranty shall include:

- Asphalt Failures
 - Settlement
 - Utility Settlement
 - Material Defects
 - Compaction Failures
 - Striping Failures
-

BIDDER QUALIFICATIONS

Bidders shall provide:

- Idaho Public Works Contractor License



NORTH 10TH EAST REBUILD: AMERICAN LEGION BLVD TO E. 15TH NORTH



Date Saved: 5/15/2020 10:15 AM

1" = 1,200ft 8.5 x 11 SHEET

PROJECT SCOPE

PROJECT AREA

- 1) MILL AND REMOVE 3" OF OLD ASPHALT
- 2) DIG OUT AND REPAIR ALL SOFTSPOTS IN SUB-GRADE
- 3) REPLACE 3" ASPHALT +/- 4,130 TONS (56,966 CU FT)
- 4) CLASS MIX: 1/2" CLASS III
- 5) PG 58-28 OR BETTER
- 6) MIX DESIGN SPCC IS PWG
- 7) ASPHALT A SUB-BASE DENSITY TO BE PROVIDED BY CONTRACTOR
- 8) CONCRETE COLLARS TO BE PLACED AROUND ALL MANHOLLS, WATER VALVES, AND UTILITIES IN THE STREET.
- 9) CONTRACTOR TO PROVIDE TRAFFIC CONTROL
- 10) CONTRACTOR TO REMOVE MANHOLE LIDS AT START OF PROJECT AND REINSTALL AT END OF PROJECT
- 11) CONTRACTOR TO REMOVE ALL WATER VALVE CANS BEFORE START OF PROJECT AND REPLACE (SET TO GRADE) AFTER PROJECT
- 12) CITY TO PROVIDE LOCATION FOR MILLINGS
- 13) CONTRACTOR TO RESTRIPE ROADWAY

CONTACT INFORMATION

CHRIS CURTIS- PUBLIC WORKS DIRECTOR
GENE PALMER- STREETS SUPERINTENDENT
DAVE SONNETAG- WATER SUPERINTENDENT
STACY BILLINGS- WASTEWATER SUPERINTENDENT
JOHN MATTHEWS- GIS ADMINISTRATOR

1150 SOUTH MAIN
MOUNTAIN HOME, IDAHO 83647
208-587-2108

DISCLAIMER:
THE INFORMATION SHOWN IN THIS MAP IS INTENDED TO BE USED FOR REFERENCE AND PLANNING PURPOSES ONLY AND NOT AS A DIRECT BASIS FOR ENGINEERING DESIGN.

- Proof of bonding capability
- Proof of insurance capability
- Proposed project schedule

BID SCHEDULE

Item No.	Description	Unit	Quantity	Unit Price	Total
1	Milling Existing Asphalt (3")	SY	18,989	\$6.58	\$124,947.62
2	Subgrade Repair	CY	Allowance	\$68.00	CA
3	Aggregate Base Replacement	TON	Allowance	\$38.00	CA
4	½" Class III Asphalt PG 58-28	TON	4,130	\$99.85	\$412,380.50
5	Manhole Adjustments	EA	19	\$600.00	\$11,400.00
6	Water Valve Adjustments	EA	26	\$600.00	\$15,600.00
7	Concrete Utility Collars	EA	45	\$600.00	\$27,000.00
8	Traffic Control	LS	1	\$31,020.00	\$31,020.00
9	Density Testing	LS	1	\$11,592.00	\$11,592.00
10	Pavement Striping	LS	1	\$16,460.64	\$16,460.64

TOTAL BID AMOUNT:

\$ 650,400.76

BIDDER CERTIFICATION

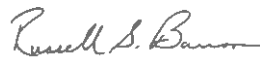
The undersigned bidder certifies that they have examined the Contract Documents, visited the site, and understand the work required.

Contractor Name: Summit Construction LLC
 Address: P.O. Box 710 Shoshone, ID 83352
 Phone: 208-850-2813
 Email: Ron.Gibron.1@yahoo.com
 Authorized Signature: [Signature]
 Printed Name: Ron Gibron
 Title: owner
 Date: 07/24/26

Public Works Contractors License (PWCL) Board

SUMMIT CONSTRUCTION LLC
Public Works Contractor - Class Unlimited License
038708

Expires: 31-Oct-2026



Russell S. Barron
Administrator

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Summit Construction, LLC

P.O. BOX 710

SHOSHONE, ID 83352

SURETY:

(Name, legal status and principal place of business)

American Alternative Insurance Corporation

555 College Road East

Princeton, NJ 08543

OWNER:

(Name, legal status and address)

City of Mountain Home

160 South 3rd East

Mountain Home, ID 83647

BOND AMOUNT: FIVE PERCENT OF TOTAL AMOUNT BID (5% OF BID AMOUNT)

PROJECT: N. 10th East Street Rehabilitation Project

(Name, location or address, and Project number, if any)

Bid No. 26-1

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

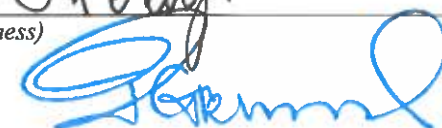
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

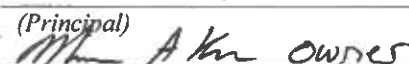
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of July, 2026.


(Witness)

(Witness) Jennifer Grenrod

Summit Construction, LLC
(Principal)

(Title)
American Alternative Insurance Corporation
(Surety)

(Title) Matthew Grenrod, Attorney-in-Fact



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Matthew Grenrood; and Jennifer Grenrood

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Fifty Million Dollars (\$150,000,000.00)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 9th day of January, 2026.



By:

Cathy Smith
President

Attest:

Ignacio Rivera
General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX

The foregoing instrument was acknowledged before me by means of online notarization this 9th day of January, 2026, by Cathy Smith and Ignacio Rivera, who are personally known to me.

Notary Stamp
here

BETH COHAN-CHIN
Commission #2209356
Notary Public, State of New Jersey
My Commission Expires February 2, 2028

Beth Cohan-Chin

Beth Cohan-Chin, Notary Public
State of New Jersey
My Commission Expires February 2, 2028

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 14th day of July, 2026



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
General Counsel & Secretary

TRS-1001-1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leavitt Select Insurance Services, Inc. 6220 N Discovery Way Suite 100 Boise ID 83713		CONTACT NAME: Brie Homan PHONE (A/C, No, Ext): (208) 375-9199 FAX (A/C, No): (208) 658-1951 E-MAIL ADDRESS: brie-homan@leavitt.com	
INSURED Summit Construction, LLC 145 N Highway 75 Shoshone ID 83352		INSURER(S) AFFORDING COVERAGE INSURER A: Western National Mutual Insurance Company NAIC # 15377 INSURER B: WCF Select Insurance Company 21865 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 26-27 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	CPP 1260299 05	03/29/2026	03/29/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		CPP 1259199 05	03/29/2026	03/29/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000		UMB 1044032 05	03/29/2026	03/29/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	4055904	04/01/2026	04/01/2027
A	Inland Marine		CPP 1260306 05	03/29/2026	03/29/2027	Leased/Rented Equip. 3,000,000 Deductible 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: N. 10TH EAST STREET REHABILITATION PROJECT.

CERTIFICATE HOLDER

CANCELLATION

City of Mountain Home 160 South 3rd East Mountain Home ID 83647	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – CONTRACTORS –
OPERATIONS AND COMPLETED OPERATIONS –
WITH ADDITIONAL INSURED REQUIREMENT
IN CONSTRUCTION CONTRACT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. Additional Insured – Operations

A. Section II – Who Is An Insured is amended to include as an additional insured:

- (1) Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
- (2) Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

B. With respect to Additional Insured - Operations, coverage is limited as follows:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

2. Additional Insured – Completed Operations

A. Section II – Who Is An Insured is amended to include as an additional insured:

- (1) Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
- (2) Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

and included in the "products-completed operations hazard".

B. With respect to **Additional Insured – Completed Operations**, coverage is limited as follows:

- (1) A person or organization's status as an insured under **Additional Insured – Completed Operations** continues only for the period of time required by any written contract or agreement.
- (2) The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor-project manager or owner of the construction project in which you are involved.

3. Primary and Noncontributory

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

4. Other Provisions Applicable to Additional Insured – Operations and Additional Insured – Completed Operations

- A. The Amendment of Insured Contract Definition (Endorsement CG 24 26) does not apply to an additional insured.
- B. The coverage provided under Paragraph f. of the definition of "insured contract" under **Section V – Definitions** does not apply to an additional insured under this endorsement unless required by a written contract or agreement.
- C. The insurance afforded to such additional insured only applies to the extent permitted by law; and

If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

D. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- (1) The minimum amount required by the contract or agreement; or
- (2) The Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

E. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against an additional insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional services by you with respect to your providing engineering, architectural or surveying services in your capacity as an engineer, architect or surveyor.

City of Mountain Home, Idaho
N. 10th East Street Rehabilitation Project
Schedule Summary



Prepared By: Summit Construction LLC

Below is a summary of Summit Construction LLC's proposed schedule and construction methods for the N. 10th East Street Rehabilitation Project. This summary is for Bid purposes only to provide an estimated schedule of activities and methods Summit Construction intends to implement during the project. The proposed schedule is subject to real in-field conditions.

Week 1:

1) Day 1:

- 1) **Traffic Control:** Set up traffic control, closing the entire length of the project allowing local access only to residents and any businesses. An established detour will be in place for the duration of the closure.
- 2) **Survey:** Record pavement markings and utility locations for adjustments after paving. TOPO existing surface and Tie-ins.
- 3) **Manhole and Water Valve Adjustments:** Begin lowering and covering utilities including water valve and manhole covers.
- 4) **Milling Existing Asphalt:** Begin milling operations removing pavement surface.

2) DAY 2:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Manhole and Water Valve Adjustments:** Continue and complete the lowering and covering utilities including water valve and manhole covers.
- 3) **Survey:** Record pavement markings and utility locations for adjustments after paving. TOPO existing surface and Tie-ins.
- 4) **Subgrade Repair and Aggregate Base Replacement:** Begin repairs of soft spots and grade work including aggregate base replacement as needed.

3) DAY 3:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed. Conduct density testing as required.

4) DAY 4:

- 1) **Milling Existing Asphalt:** Continue milling operations removing pavement surface.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation. Conduct density testing as required.

5) DAY 5:

- 1) **Milling Existing Asphalt:** Continue and complete milling operations removing pavement surface.

- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed. Conduct density testing as required. Prepare for asphalt Paving

Week 2:

6) DAY 6:

- 1) **Asphalt Paving:** Begin placement of asphalt paving.
- 2) **Subgrade Repair and Aggregate Base Replacement:** Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed and ahead of the paving operation. Conduct density testing as required.

7) DAY 7:

- 1) **Asphalt Paving:** Continue asphalt paving operations.
- 2) **Subgrade Repair and Aggregate Base Replacement:** If still required, Continue the repairs of soft spots and grade work including aggregate base replacement behind the milling operation as needed and ahead of the paving operation. Conduct density testing as required.

8) DAY 8:

- 1) **Asphalt Paving:** Continue and complete the asphalt paving operations.
- 2) **Manhole and Water Valve Adjustments:** Begin the to raise and place to grade the water valve and manholes behind the paving operation.

9) DAY 9:

- 1) **Manhole and Water Valve Adjustments:** Continue and complete the raising and grade placement of the water valve and manholes. Pour concrete utility collars.
- 2) **Survey:** Begin placement and layout to restore pavement markings.

10) DAY 10:

- 1) **Survey:** Finish the placement and layout to restore pavement markings.
- 2) **Pavement Striping:** Restore pavement markings to new pavement surface.
- 3) **Traffic Control:** Remove traffic control restoring traffic to the project.

Summary:

It is Summit's intent to complete the project within 12 Calendar days as shown above. Please note that unforeseen in-field and weather conditions including items outside of Summit's control could alter the proposed schedule.

ITEM #	Description:	Anticipated Days Required:
1	Milling Existing Asphalt (3")	5
2	Subgrade Repair	3-6 (if and as required)
3	Aggregate Base Repair	3-6 (if and as required)
4	½-inch Class III Asphalt PG 58-28	3
5	Manhole Adjustments	4
6	Water Valve Adjustments	4
7	Concrete Utility Collars	1
8	Traffic Control	12
10	Pavement Striping	1

PRE-BID MEETING SIGN-IN SHEET

Project: N. 10th East Street Rehabilitation Project

Date: 07/13/20

Company Representative Phone Email Signature

Jeremy Harker (208) 403-1272 Jeremy@summitconstructionllc.net

City Representatives:

Chris Curtis – Public Works Director

CONTRACTOR QUESTIONS FORM

Contractor: Summit Construction LLC

Contact Person: Jeremy Harker

Email: Jeremy@summitconstructionllc.net

Question No. 0

Question:

Response (Addendum Only):

N/A

END OF INVITATION TO BID



CITY OF MOUNTAIN HOME, IDAHO INVITATION TO BID

N. 10TH EAST STREET REHABILITATION PROJECT

Bid No. 26-1

Issue Date: June 24, 2026

Pre-Bid Meeting: July 13, 2026

Bid Opening Date and Time: July 24, 2026, at 2:00 PM (local time)

Owner:

City of Mountain Home

160 South 3rd East

Mountain Home, Idaho 83647

Contact: Chris Curtis

Public Works Director

Phone: 208-587-2108

Email: ccurtis@mountain-home.us

Contact: Kane Scott

Street Superintendent

Phone: 208-598-0922

Email: kscott@mountain-home.us

NOTICE INVITING BIDS

The City of Mountain Home, Idaho, will receive sealed bids for the N. 10th East Street Rehabilitation Project until July 24, 2026, at 2 PM, at which time bids will be publicly opened and read aloud.

The project consists generally of milling and removal of existing asphalt pavement, repair of failed subgrade, installation of new asphalt pavement, utility adjustments, traffic control, roadway striping, testing, and all associated work necessary to complete the project.

The City reserves the right to reject any or all bids, waive irregularities, and accept the bid determined to be in the best interest of the City.

PROJECT DESCRIPTION

The project includes rehabilitation of N. 10th East Street through milling and replacement of approximately three (3) inches of asphalt pavement.

City of Mountain Home | Public Works

P.O. Box 10, 150 S. Main St., Mountain Home, ID 83647 • (208) 587-2108 • www.mountain-home.us

Major work items include:

- Milling and removal of 3 inches of existing asphalt pavement.
 - The City will retain Millings and provide a location for dumping.
- Excavation and repair of all soft spots and failed subgrade areas.
- Placement of approximately 4,130 tons of asphalt pavement.
- Asphalt mix shall be:
 - ½-inch Class III
 - PG 58-28 binder or better
 - ISPWC compliant mix design
- Contractor provided asphalt density testing.
- Contractor provided sub-base density testing.
- Adjustment of all manholes, valves, and utility structures.
- Installation of concrete collars around all utility structures located within the roadway.
- Traffic control and public safety measures.
- Removal and replacement of manhole lids and water valve cans.
- Final roadway striping.
- Cleanup and restoration.

ESTIMATED QUANTITIES

The quantities listed are estimates only and are provided solely for bid comparison purposes.

Item	Estimated Quantity
Asphalt Removal (3")	Approximate Existing Surface
Asphalt Placement	4,130 Tons
Roadway Area	Approximately 18,989 SY
Asphalt Thickness	3 Inches Compacted
Asphalt Volume	Approximately 56,966 Cubic Feet

The Contractor shall verify all quantities.

APPLICABLE STANDARDS

All work shall comply with:

- Idaho Standards for Public Works Construction (ISPWC)
- *Manual on Uniform Traffic Control Devices (MUTCD)*
- OSHA Requirements
- Idaho Transportation Department Standards

- City of Mountain Home Standards and Specifications
-

PRE-BID MEETING

A pre-bid meeting will be held on:

Date: July 13, 2026

Time: 10 am

Location: Mountain Home City Hall, 160 S 3rd East Street, Mountain Home ID 83647

PRE-BID AGENDA

1. Introductions
 2. Project Overview
 3. Review of Specifications
 4. Traffic Control Requirements
 5. Utility Adjustments
 6. Testing Requirements
 7. Construction Schedule
 8. Questions and Answers
 9. Site Visit (Optional)
-

CONTRACT TIME

The Contractor shall begin work within ten (10) calendar days of Notice to Proceed unless otherwise approved by the City.

Substantial Completion:

15 Calendar Days

Final Completion:

5 Calendar Days

LIQUIDATED DAMAGES

Time is of the essence.

Failure to achieve Substantial Completion within the contract time shall result in liquidated damages of:

\$1,000 Per Calendar Day

This amount shall not be considered a penalty but rather compensation for damages incurred by the City.

TRAFFIC CONTROL

The Contractor shall provide:

- Traffic Control Plan
- Traffic Control Devices
- Flaggers
- Detour Signage
- Emergency Vehicle Access
- Local Resident Access

Traffic control shall comply with MUTCD requirements.

The Traffic Control Plan shall be submitted ten (10) days prior to construction.

UTILITY STRUCTURE ADJUSTMENTS

The Contractor shall:

- Remove all manhole lids prior to paving.
- Protect utility structures during construction.
- Adjust and reinstall all manhole lids to final grade.
- Remove all water valve cans prior to paving.
- Reinstall and adjust all valve cans to final grade.
- Install concrete collars around:
 - Manholes
 - Water valves
 - Utility access structures
 - Other roadway utility appurtenances

TESTING REQUIREMENTS

The Contractor shall retain an independent testing agency.

Minimum testing requirements:

Subgrade:

95% Modified Proctor Density

Aggregate Base:

95% Modified Proctor Density

Asphalt:

As required by ISPWC specifications

All testing reports shall be submitted to the City within 48 hours.

The City reserves the right to conduct independent verification testing.

PUBLIC NOTIFICATION

The Contractor shall provide a minimum 72-hour notice to affected property owners before beginning work.

Notice shall include:

- Construction Schedule
- Road Closures
- Contact Information

The City shall review and approve all notices.

INSURANCE REQUIREMENTS

The successful bidder shall provide:

Commercial General Liability:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Automobile Liability:

\$1,000,000 Combined Single Limit

Workers Compensation:
As Required by Idaho Law

The City of Mountain Home shall be named as Additional Insured.

PERFORMANCE AND PAYMENT BONDS

The successful bidder shall furnish:

Performance Bond:
100% of Contract Amount

Payment Bond:
100% of Contract Amount

Bonds shall be provided prior to execution of the Agreement.

RETAINAGE

Five Percent (5%) retainage shall be withheld from progress payments until final acceptance.

WARRANTY

The Contractor shall warrant all work for one (1) year from final acceptance.

Warranty shall include:

- Asphalt Failures
 - Settlement
 - Utility Settlement
 - Material Defects
 - Compaction Failures
 - Striping Failures
-

BIDDER QUALIFICATIONS

Bidders shall provide

- Idaho Public Works Contractor License



NORTH 10TH EAST REBUILD: AMERICAN LEGION BLVD TO E. 15TH NORTH



Data Source: 5/13/2016 10:15 AM

1" = 1,200ft 8.5 x 11 SHEET

PROJECT SCOPE

- 1) FILL AND REMOVE 3" OF OLD ASPHALT
- 2) DIG OUT AND REPAIR ALL SOFTSPOTS IN SUB-GRADE
- 3) REPLACE 3" ASPHALT +/- 4,130 TONS (56,966 CU FT)
- 4) CLASS MIX: 1/2" CLASS III
- 5) PG 58-28 OR BETTER
- 6) MIX DESIGN SHALL BE PWL
- 7) ASPHALT A SUB BASE DENSITY TO BE PROVIDED BY CONTRACTOR
- 8) CONCRETE COLLARS TO BE PLACED AROUND ALL MANHOLLS, WATER VALVES, AND UTILITIES IN THE STREET
- 9) CONTRACTOR TO PROVIDE TRAFFIC CONTROL
- 10) CONTRACTOR TO REMOVE MANHOLE LIDS AT START OF PROJECT AND REINSTALL AT END OF PROJECT
- 11) CONTRACTOR TO REMOVE ALL WATER VALVE CANS BEFORE START OF PROJECT AND REPLACE (SET TO GRADE) AFTER PROJECT
- 12) CITY TO PROVIDE LOCATION FOR MILLINGS
- 13) CONTRACTOR TO RESTRIPE ROADWAY

PROJECT AREA

CONTACT INFORMATION

CHRIS CURTIS- PUBLIC WORKS DIRECTOR
GENE PALMER- STREETS SUPERINTENDENT
DAVE SONNETAG- WATER SUPERINTENDENT
STACY BILLINGS- WASTEWATER SUPERINTENDENT
JOHN MATTHEWS- GIS ADMINISTRATOR

1150 SOUTH MAIN
MOUNTAIN HOME, IDAHO 83647
208-587-2108

DISCLAIMER:

THE INFORMATION SHOWN IN THIS MAP IS INTENDED TO BE USED FOR INFORMATIONAL AND PLANNING PURPOSES ONLY AND NOT AS A DIRECT BASIS FOR ENGINEERING DESIGN.



**CITY OF MOUNTAIN HOME, IDAHO
INVITATION TO BID**

N. 10TH EAST STREET REHABILITATION PROJECT

Bid No. 26-1

Issue Date: June 24, 2026

Pre-Bid Meeting: July 13, 2026

Bid Opening Date and Time: July 24, 2026, at 2:00 PM (local time)

Owner:

City of Mountain Home

160 South 3rd East

Mountain Home, Idaho 83647

Contact: Chris Curtis

Public Works Director

Phone: 208-587-2108

Email: ccurtis@mountain-home.us

Contact: Kane Scott

Street Superintendent

Phone: 208-598-0922

Email: kscott@mountain-home.us

NOTICE INVITING BIDS

The City of Mountain Home, Idaho, will receive sealed bids for the N. 10th East Street Rehabilitation Project until July 24, 2026, at 2 PM, at which time bids will be publicly opened and read aloud.

The project consists generally of milling and removal of existing asphalt pavement, repair of failed subgrade, installation of new asphalt pavement, utility adjustments, traffic control, roadway striping, testing, and all associated work necessary to complete the project.

The City reserves the right to reject any or all bids, waive irregularities, and accept the bid determined to be in the best interest of the City.

PROJECT DESCRIPTION

The project includes rehabilitation of N. 10th East Street through milling and replacement of approximately three (3) inches of asphalt pavement.

City of Mountain Home | Public Works

P.O. Box 10, 150 S. Main St., Mountain Home, ID 83647 • (208) 587-2108 • www.mountain-home.us

Major work items include:

- Milling and removal of 3 inches of existing asphalt pavement.
 - The City will retain Millings and provide a location for dumping.
 - Excavation and repair of all soft spots and failed subgrade areas.
 - Placement of approximately 4,130 tons of asphalt pavement.
 - Asphalt mix shall be:
 - ½-inch Class III
 - PG 58-28 binder or better
 - ISPWC compliant mix design
 - Contractor provided asphalt density testing.
 - Contractor provided sub-base density testing.
 - Adjustment of all manholes, valves, and utility structures.
 - Installation of concrete collars around all utility structures located within the roadway.
 - Traffic control and public safety measures.
 - Removal and replacement of manhole lids and water valve cans.
 - Final roadway striping.
 - Cleanup and restoration.
-

ESTIMATED QUANTITIES

The quantities listed are estimates only and are provided solely for bid comparison purposes.

Item	Estimated Quantity
Asphalt Removal (3")	Approximate Existing Surface
Asphalt Placement	4,130 Tons
Roadway Area	Approximately 18,989 SY
Asphalt Thickness	3 Inches Compacted
Asphalt Volume	Approximately 56,966 Cubic Feet

The Contractor shall verify all quantities.

APPLICABLE STANDARDS

All work shall comply with:

- Idaho Standards for Public Works Construction (ISPWC)
- Manual on Uniform Traffic Control Devices (MUTCD)
- OSHA Requirements
- Idaho Transportation Department Standards

- City of Mountain Home Standards and Specifications
-

PRE-BID MEETING

A pre-bid meeting will be held on:

Date: July 13, 2026

Time: 10 am

Location: Mountain Home City Hall, 160 S 3rd East Street, Mountain Home ID 83647

PRE-BID AGENDA

1. Introductions
 2. Project Overview
 3. Review of Specifications
 4. Traffic Control Requirements
 5. Utility Adjustments
 6. Testing Requirements
 7. Construction Schedule
 8. Questions and Answers
 9. Site Visit (Optional)
-

CONTRACT TIME

The Contractor shall begin work within ten (10) calendar days of Notice to Proceed unless otherwise approved by the City.

Substantial Completion:

15 Calendar Days

Final Completion:

5 Calendar Days

LIQUIDATED DAMAGES

Time is of the essence.

Failure to achieve Substantial Completion within the contract time shall result in liquidated damages of:

\$1,000 Per Calendar Day

This amount shall not be considered a penalty but rather compensation for damages incurred by the City.

TRAFFIC CONTROL

The Contractor shall provide:

- Traffic Control Plan
- Traffic Control Devices
- Flaggers
- Detour Signage
- Emergency Vehicle Access
- Local Resident Access

Traffic control shall comply with MUTCD requirements.

The Traffic Control Plan shall be submitted ten (10) days prior to construction.

UTILITY STRUCTURE ADJUSTMENTS

The Contractor shall:

- Remove all manhole lids prior to paving.
- Protect utility structures during construction.
- Adjust and reinstall all manhole lids to final grade.
- Remove all water valve cans prior to paving.
- Reinstall and adjust all valve cans to final grade.
- Install concrete collars around:
 - Manholes
 - Water valves
 - Utility access structures
 - Other roadway utility appurtenances

TESTING REQUIREMENTS

The Contractor shall retain an independent testing agency.

Minimum testing requirements:

Subgrade:

95% Modified Proctor Density

Aggregate Base:

95% Modified Proctor Density

Asphalt:

As required by ISPWC specifications

All testing reports shall be submitted to the City within 48 hours.

The City reserves the right to conduct independent verification testing.

PUBLIC NOTIFICATION

The Contractor shall provide a minimum 72-hour notice to affected property owners before beginning work.

Notice shall include:

- Construction Schedule
- Road Closures
- Contact Information

The City shall review and approve all notices.

INSURANCE REQUIREMENTS

The successful bidder shall provide:

Commercial General Liability:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Automobile Liability:

\$1,000,000 Combined Single Limit

Workers Compensation:
As Required by Idaho Law

The City of Mountain Home shall be named as Additional Insured.

PERFORMANCE AND PAYMENT BONDS

The successful bidder shall furnish:

Performance Bond:
100% of Contract Amount

Payment Bond:
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Bonds shall be provided prior to execution of the Agreement.

RETAINAGE

Five Percent (5%) retainage shall be withheld from progress payments until final acceptance.

WARRANTY

The Contractor shall warrant all work for one (1) year from final acceptance.

Warranty shall include:

- Asphalt Failures
 - Settlement
 - Utility Settlement
 - Material Defects
 - Compaction Failures
 - Striping Failures
-

BIDDER QUALIFICATIONS

Bidders shall provide:

- Idaho Public Works Contractor License

- Proof of bonding capability
- Proof of insurance capability
- Proposed project schedule

BID SCHEDULE

Item No.	Description	Unit	Quantity	Unit Price	Total
1	Milling Existing Asphalt (3")	SY	18,989	6.70	127,226.30
2	Subgrade Repair	CY	Allowance	200.00	TBD
3	Aggregate Base Replacement	TON	Allowance	30.00	TBD
4	½" Class III Asphalt PG 58-28	TON	4,130	100.50	415,065.00
5	Manhole Adjustments	EA	19	850.00	16,150.00
6	Water Valve Adjustments	EA	26	850.00	22,100.00
7	Concrete Utility Collars	EA	45	1100.00	49,500.00
8	Traffic Control	LS	1	52,000.00	52,000.00
9	Density Testing	LS	1	7,500.00	7,500.00
10	Pavement Striping	LS	1	17,000.00	17,000.00

TOTAL BID AMOUNT:

\$ 706,541.30

BIDDER CERTIFICATION

The undersigned bidder certifies that they have examined the Contract Documents, visited the site, and understand the work required.

Contractor Name: Suncore Construction and Materials Inc.
 Address: 2965 E. Tanager Dr. Suite 132 Mandan, SD 57501
 Phone: 208-277-4096
 Email: rshaffer@suncore.build
 Authorized Signature: [Signature]
 Printed Name: Shane Miner
 Title: Area Manager
 Date: 7/24/26



Mountain Home

NORTH 10TH EAST REBUILD: AMERICAN LEGION BLVD TO E. 15TH NORTH



Date Saved: 5/13/2025 10:11 AM

1" = 1,200ft 8.5 x 11 SHEET

PROJECT AREA

- 1) MILL AND REMOVE 3" OF OLD ASPHALT
- 2) DIG OUT AND REPAIR ALL SOFTSPOTS IN SUB-GRADE
- 3) REPLACE 3" ASPHALT +/- 4,130 TONS (36,966 CU FT)
- 4) CLASS MIX: 1/2" CLASS III
- 5) PG 58-28 OR BETTER
- 6) MIX DESIGN SPCL ISMVC
- 7) ASPHALT & SUB-BASE DENSITY TO BE PROVIDED BY CONTRACTOR
- 8) CONCRETE COLLARS TO BE PLACED AROUND ALL MANHOLLS, WATER VALVES, AND UTILITIES IN THE STREET.
- 9) CONTRACTOR TO PROVIDE TRAFFIC CONTROL
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 AND IS A WORK IN PROGRESS. IT IS NOT A DIRECT GATE FOR ENGINEERING DESIGN.

PRE-BID MEETING SIGN-IN SHEET

Project: N. 10th East Street Rehabilitation Project

Date: 7/13/26

Company Representative Phone Email Signature

City Representatives:

Chris Curtis – Public Works Director

CONTRACTOR QUESTIONS FORM

Contractor: N/A

Contact Person: N/A

Email: N/A

Question No. N/A

Question:

N/A

Response (Addendum Only):

N/A

END OF INVITATION TO BID



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Suncore Construction and Materials Inc
2965 E. Tarpon Dr. Suite 130
Meridian, ID 83642

as Principal, hereinafter called the Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety, are held and firmly bound unto

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

as Obligor, hereinafter called the Obligor, in the sum of Five Percent of Accompanying Bid Dollars (5% of Bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

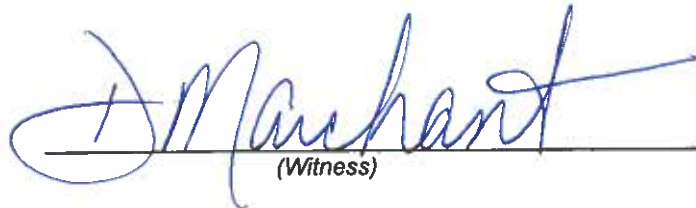
WHEREAS, the Principal has submitted a bid for:

N. 10TH EAST STREET REHABILITATION PROJECT

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 24th day of July, 2026

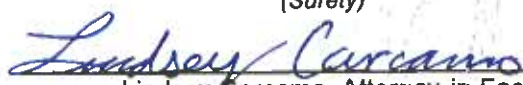

(Witness)


(Witness)

Suncore Construction and Materials Inc
(Principal)

 { 

**TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA**

(Surety) (Seal)

Lindsey Carcamo, Attorney-in-Fact



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Lindsey Carcamo** of **SALT LAKE CITY**, **Utah**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **13th** day of **May**, **2026**.



State of Connecticut

By: 
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **13th** day of **May**, **2026**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the **31st** day of **March**, **2031**




Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **24th** day of **July**, **2026**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

March 27, 2026



RE: Suncore Construction and Materials Inc. Corporation Bonding Capacity

To Whom It May Concern,

We understand that you have asked for our comments regarding the bonding capacity of the captioned contractor.

Our records reflect that we have been associated with the referenced contractor for over 25 years. During that time, we have furnished numerous bonds on various projects. These projects range in size from one million dollars to over thirty million. During this time there has never been a bond or insurance request rejected, nor has a claim ever been paid on a bond.

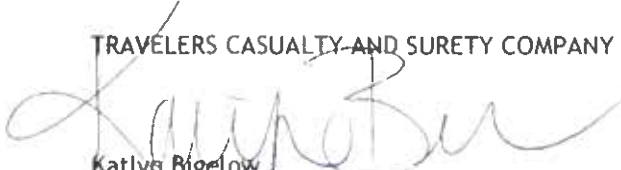
Suncore Construction and Materials Inc. has been doing business in the Utah, Idaho, Arizona and Nevada marketplace for several years. They are obviously well established, financially secure and fully qualified. They enjoy an excellent reputation in the local construction industry.

The undersigned surety is licensed in the State of Utah and listed on the US Treasury Circular 570 and currently enjoy an AM Best rating of A++, with financial size category XV.

The bonding capacity in the aggregate level is \$350,000,000 and \$75,000,000 for a single project. It is our representation that adequate bonding capacity remains for the referenced contractor to perform projects and fulfill bonding requirements. The procurement of surety credit is a matter between us and our client and assumes that we and our client are satisfied with the terms and conditions of the contract documents.

If we can provide you with additional information regarding the strengths Suncore Construction and Materials Inc., please don't hesitate to contact me.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA


Katlyn Bigelow
Attorney-In-Fact

CC: Travelers Casualty & Surety Company of America
Suncore Construction and Materials Inc.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Katlyn Bigelow** of **SALT LAKE CITY**, Utah, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

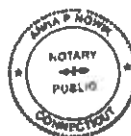
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **27th** day of **March**, 2026




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



SUNCCON-01

LCARCAMO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 92472 Beehive Insurance Agency Inc Agency CA License #0582035 4393 South Riverboat Rd #200 Salt Lake City, UT 84123	CONTACT Katlyn Bigelow NAME: PHONE (A/C, No, Ext): (801) 685-6877 FAX (A/C, No): (801) 685-2899 E-MAIL kbigelow@beehiveinsurance.com ADDRESS:														
INSURED Suncore Construction and Materials Inc	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Old Republic Insurance Company</td><td>24147</td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Old Republic Insurance Company	24147	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER F :															

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ CONTRACTUAL ☒ XCU GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		MWZY 318149 26	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPIOP AGG \$ 10,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		MWTB 318150 26	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 5,000,000		MWZX 318151 26	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☒ N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	MWC 318148 26	1/1/2026	1/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Homedale Highway District is Additional Insured on a Primary/Non-Contributory Basis and Waiver of Subrogation applies in accordance with the attached policy forms.

FOR PROOF OF
INSURANCE
PURPOSES ONLY

CERTIFICATE HOLDER

CANCELLATION

Homedale Highway District
102 E. Colorado Ave.
Homedale, ID 83625

FOR PROOF OF
INSURANCE
PURPOSES ONLY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
All persons or organizations as required by written contract or agreement	The locations as specified in the written contracts or agreements
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
All persons or organizations as required by written contract or agreement	The locations as specified in the written contracts or agreements
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.



**DIVISION OF OCCUPATIONAL &
PROFESSIONAL LICENSES**

Brad Little
Governor
Russell S. Barron
Administrator

State of Idaho
Division of Occupational and Professional Licenses

11341 W Chinden Blvd.
PO Box 83720
Boise, ID 83720-0063
(208) 334-3233 dopl.idaho.gov

SUNCORE CONSTRUCTION AND MATERIALS INC
3468 N 1150 W
SPANISH FORK UT 84660-6361

Date: October 1, 2025
Letter ID: L0000681295
License ID: PWC-C-17452

Notice of License Certificate
Public Works Contractor - Class Unlimited License

Dear SUNCORE CONSTRUCTION AND MATERIALS INC,

Congratulations! On behalf of the Public Works Contractors License (PWCL) Board, the Idaho Division of Occupational and Professional Licenses is pleased to let you know that your Public Works Contractor - Class Unlimited License has successfully been renewed and your license has been issued.

Your license certificate is on the following page.

Type: Public Works Contractor - Class Unlimited License
Number: PWC-C-17452
Expiration Date: 30-Nov-2026

You can access and manage your Public Works Contractor - Class Unlimited License by logging into the DOPL Online Services website at edopl.idaho.gov. If you haven't created an account yet, you can sign up from the same page. From your online profile you can view, download, or reprint your license or registration, renew when eligible, and update your contact information.

If you have questions, contact us on our website at edopl.idaho.gov or by calling (208) 334-3233.



**Division of Occupational and Professional
Licenses**
11341 W Chinden Blvd. Boise, ID 83720-0063
dopl.idaho.gov

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Idaho Public Works Contractors License (PWCL) Board statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

SUNCORE CONSTRUCTION AND MATERIALS INC

**Public Works Contractor - Class Unlimited License
PWC-C-17452**

Issued: 01-Oct-2025 Expires: 30-Nov-2026

Renewal Required

**Russell S. Barron
Administrator**

Printed: 01-Oct-2025

Public Works Contractors License (PWCL) Board
SUNCORE CONSTRUCTION AND MATERIALS INC
**Public Works Contractor - Class Unlimited License
PWC-C-17452**

Expires: 30-Nov-2026

**Russell S. Barron
Administrator**

SUNCORE PRELIMINARY SCHEDULE

	AUGUST 2026														SEPTEMBER 2026																				
	WEEK 1							WEEK 2							WEEK 3							WEEK 4							WEEK 5						
	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
ACTIVITY	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13
PROJECT AWARD / NTP	X	X																																	
LOWER MANHOLES / VALVES												X																							
MILL EXISTING ASPHALT																																			
REGRADE BASE																																			
PAVE																																			
RAISE UTILITIES AND COLLAR																																			
STRIPE																																			



**CITY OF MOUNTAIN HOME, IDAHO
INVITATION TO BID**

N. 10TH EAST STREET REHABILITATION PROJECT

Bid No. 26-1

Issue Date: June 24, 2026

Pre-Bid Meeting: July 13, 2026

Bid Opening Date and Time: July 24, 2026, at 2:00 PM (local time)

Owner:

City of Mountain Home

160 South 3rd East

Mountain Home, Idaho 83647

Contact: Chris Curtis

Public Works Director

Phone: 208-587-2108

Email: ccurtis@mountain-home.us

Contact: Kane Scott

Street Superintendent

Phone: 208-598-0922

Email: kscott@mountain-home.us

NOTICE INVITING BIDS

The City of Mountain Home, Idaho, will receive sealed bids for the N. 10th East Street Rehabilitation Project until July 24, 2026, at 2 PM, at which time bids will be publicly opened and read aloud.

The project consists generally of milling and removal of existing asphalt pavement, repair of failed subgrade, installation of new asphalt pavement, utility adjustments, traffic control, roadway striping, testing, and all associated work necessary to complete the project.

The City reserves the right to reject any or all bids, waive irregularities, and accept the bid determined to be in the best interest of the City.

PROJECT DESCRIPTION

The project includes rehabilitation of N. 10th East Street through milling and replacement of approximately three (3) inches of asphalt pavement.

City of Mountain Home | Public Works

P.O. Box 10, 150 S. Main St., Mountain Home, ID 83647 • (208) 587-2108 • www.mountain-home.us

- City of Mountain Home Standards and Specifications
-

PRE-BID MEETING

A pre-bid meeting will be held on:

Date: July 13, 2026

Time: 10 am

Location: Mountain Home City Hall, 160 S 3rd East Street, Mountain Home ID 83647

PRE-BID AGENDA

1. Introductions
 2. Project Overview
 3. Review of Specifications
 4. Traffic Control Requirements
 5. Utility Adjustments
 6. Testing Requirements
 7. Construction Schedule
 8. Questions and Answers
 9. Site Visit (Optional)
-

CONTRACT TIME

The Contractor shall begin work within ten (10) calendar days of Notice to Proceed unless otherwise approved by the City.

Substantial Completion:
15 Calendar Days

Final Completion:
5 Calendar Days

LIQUIDATED DAMAGES

Time is of the essence.

Failure to achieve Substantial Completion within the contract time shall result in liquidated damages of:

\$1,000 Per Calendar Day

This amount shall not be considered a penalty but rather compensation for damages incurred by the City.

TRAFFIC CONTROL

The Contractor shall provide:

- Traffic Control Plan
- Traffic Control Devices
- Flaggers
- Detour Signage
- Emergency Vehicle Access
- Local Resident Access

Traffic control shall comply with MUTCD requirements.

The Traffic Control Plan shall be submitted ten (10) days prior to construction.

UTILITY STRUCTURE ADJUSTMENTS

The Contractor shall:

- Remove all manhole lids prior to paving.
- Protect utility structures during construction.
- Adjust and reinstall all manhole lids to final grade.
- Remove all water valve cans prior to paving.
- Reinstall and adjust all valve cans to final grade.
- Install concrete collars around:
 - Manholes
 - Water valves
 - Utility access structures
 - Other roadway utility appurtenances

TESTING REQUIREMENTS

The Contractor shall retain an independent testing agency.

Minimum testing requirements:

Subgrade:

95% Modified Proctor Density

Aggregate Base:

95% Modified Proctor Density

Asphalt:

As required by ISPWC specifications

All testing reports shall be submitted to the City within 48 hours.

The City reserves the right to conduct independent verification testing.

PUBLIC NOTIFICATION

The Contractor shall provide a minimum 72-hour notice to affected property owners before beginning work.

Notice shall include:

- Construction Schedule
- Road Closures
- Contact Information

The City shall review and approve all notices.

INSURANCE REQUIREMENTS

The successful bidder shall provide:

Commercial General Liability:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Automobile Liability:

\$1,000,000 Combined Single Limit

Workers Compensation:
As Required by Idaho Law

The City of Mountain Home shall be named as Additional Insured.

PERFORMANCE AND PAYMENT BONDS

The successful bidder shall furnish:

Performance Bond:
100% of Contract Amount

Payment Bond:
100% of Contract Amount

Bonds shall be provided prior to execution of the Agreement.

RETAINAGE

Five Percent (5%) retainage shall be withheld from progress payments until final acceptance.

WARRANTY

The Contractor shall warrant all work for one (1) year from final acceptance.

Warranty shall include:

- Asphalt Failures
 - Settlement
 - Utility Settlement
 - Material Defects
 - Compaction Failures
 - Striping Failures
-

BIDDER QUALIFICATIONS

Bidders shall provide:

- Idaho Public Works Contractor License

- Proof of bonding capability
- Proof of insurance capability
- Proposed project schedule

BID SCHEDULE

Item No.	Description	Unit	Quantity	Unit Price	Total
1	Milling Existing Asphalt (3")	SY	18,989	\$4.45	\$84,501.05
2	Subgrade Repair	CY	Allowance	\$136.00	\$0
3	Aggregate Base Replacement	TON	Allowance	\$73.00	\$0
4	½" Class III Asphalt PG 58-28	TON	4,130	\$119.00	\$491,470.00
5	Manhole Adjustments	EA	19	\$525.00	\$9,975.00
6	Water Valve Adjustments	EA	26	\$525.00	\$13,650.00
7	Concrete Utility Collars	EA	45	\$630.00	\$28,350.00
8	Traffic Control	LS	1	\$25,400.00	\$25,400.00
9	Density Testing	LS	1	\$16,000.00	\$16,000.00
10	Pavement Striping	LS	1	\$19,500.00	\$19,500.00

TOTAL BID AMOUNT:
\$ **688,846.05**

Six hundred eighty eight thousand eight hundred forty six dollars and five cents

BIDDER CERTIFICATION

The undersigned bidder certifies that they have examined the Contract Documents, visited the site, and understand the work required.

Staker & Parson Companies dba

Contractor Name: Idaho Materials & Construction

Address: 56 N Benchmark Ave Suite 100 Meridian ID 83642

Phone: 208-466-5001

Email: steve.cordova@idahomaterials.com

Authorized Signature: 

Printed Name: Steve Cordova

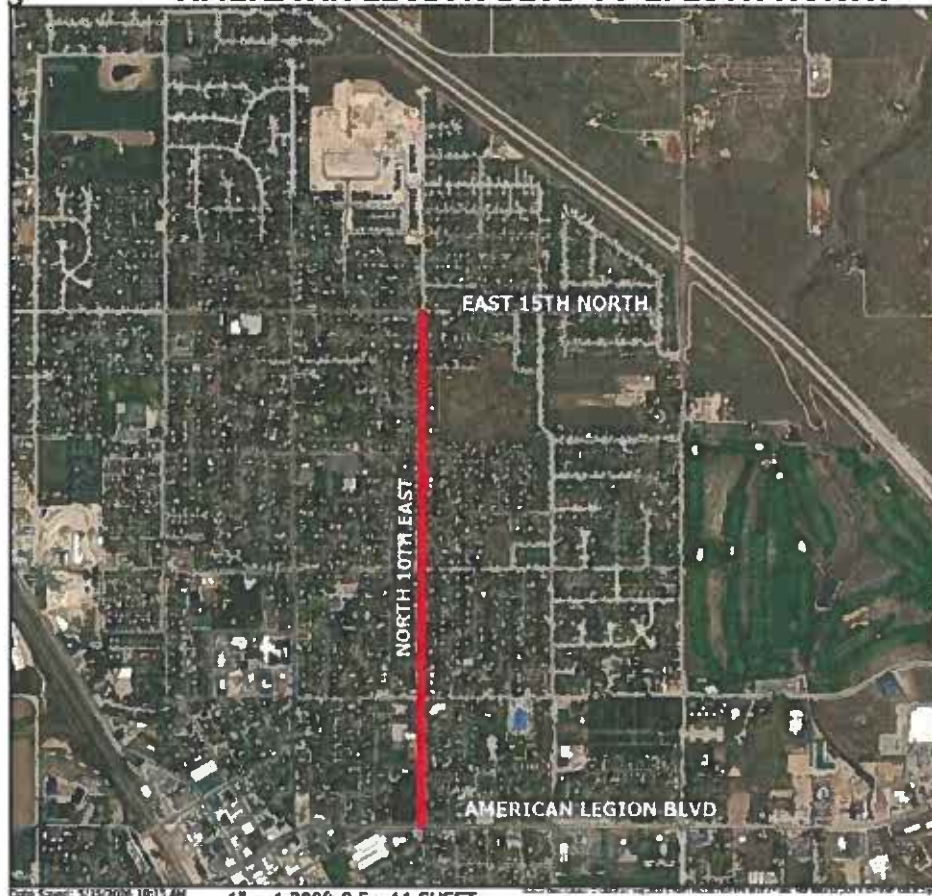
Title: Authorized Agent

Date: 7/24/2026



City of
Mountain Home

**NORTH 10TH EAST REBUILD:
AMERICAN LEGION BLVD TO E. 15TH NORTH**



Data Saved: 5/15/2008 10:15 AM

1" = 1,200ft 8.5 x 11 SHEET

PROJECT AREA

PROJECT SCOPE

- 1) MILL AND REMOVE 3" OF OLD ASPHALT
- 2) DIG OUT AND REPAIR ALL SOFTSPOTS IN SUB-GRADE
- 3) REPLACE 3" ASPHALT +/- 4,130 TONS (56,966 CU FT)
- 4) CLASS MIX: 1 1/2" CLASS III
- 5) PG 58-28 OR BETTER
- 6) MIX DESIGN SPECIFICATION
- 7) ASPHALT & SUB-BASE DENSITY TO BE PROVIDED BY CONTRACTOR
- 8) CONCRETE COLLARS TO BE PLACED AROUND ALL MANHOLES, WATER VALVES, AND UTILITIES IN THE STREET.
- 9) CONTRACTOR TO PROVIDE TRAFFIC CONTROL
- 10) CONTRACTOR TO REMOVE MANHOLE LIDS AT START OF PROJECT AND REINSTALL AT END OF PROJECT
- 11) CONTRACTOR TO REMOVE ALL WATER VALVE CANS BEFORE START OF PROJECT AND REPLACE (SET TO GRADE) AFTER PROJECT
- 12) CITY TO PROVIDE LOCATION FOR MILLINGS
- 13) CONTRACTOR TO RESTRIPE ROADWAY

CONTACT INFORMATION

CHRIS CURTIS- PUBLIC WORKS DIRECTOR
GENE PALMER- STREETS SUPERINTENDENT
DAVE SONNETAG- WATER SUPERINTENDENT
STACY BILLINGS- WASTEWATER SUPERINTENDENT
JOHN MATTHEWS- GIS ADMINISTRATOR

1150 SOUTH MAIN
MOUNTAIN HOME, IDAHO 83647
208-587-2108

DISCLAIMER:
THE INFORMATION SHOWN IN THIS MAP IS INTENDED TO BE USED FOR REFERENCE AND PLANNING PURPOSES ONLY AND NOT AS A DIRECT BASE FOR ENGINEERING DESIGN.

PRE-BID MEETING SIGN-IN SHEET

Project: N. 10th East Street Rehabilitation Project

Date: _____

Company Representative Phone Email Signature

City Representatives:

Chris Curtis – Public Works Director

CONTRACTOR QUESTIONS FORM

Contractor: _____

Contact Person: _____

Email: _____

Question No. _____

Question:

Response (Addendum Only):

END OF INVITATION TO BID



Idaho State

Public Works Contractors License (PWL) Board

Certifies that

STAKER & PARSON COMPANIES

Has fulfilled all the requirements of the laws of Idaho and meets the prescribed qualifications as a
Public Works Contractor - Class Unlimited

Within the State of Idaho

Russell S. Barker

Administrator



14-Jan-1974

Issued Date



STATE OF IDAHO



THE IDAHO CONTRACTORS BOARD

Certifies That

STAKER & PARSON COMPANIES INC

Registration No: RCE-39639
Subject to Annual Renewal

having fulfilled all the requirements of the Laws of Idaho and possessing the prescribed qualifications, is hereby authorized to practice as a

Registered Entity Contractor
Within the State of Idaho

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

STATE OF IDAHO CONTRACTORS BOARD



IN TESTIMONY WHEREOF, I have here unto put my hand and affixed the Official Seal of the Bureau of Occupational Licenses at Boise, Idaho, this 15th day of May, A.D. 2015

[Signature]
CHIEF, BUREAU OF
OCCUPATIONAL LICENSES



Olga Iglesias - CPCU
Vice President - Surety
Senior Fulfillment Specialist
Marsh USA Inc.
830 Brickell Plaza, #3300
Miami, FL 33131
olga.iglesias@marsh.com
www.marsh.com

January 27, 2026

Re: Staker & Parson Companies dba Idaho Materials & Construction - Prequalification

TO WHOM IT MAY CONCERN:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation under the laws of the State of Illinois with an office and place of business located at 1299 Zurich Way, Schaumburg, IL 60196-1056, represents Staker & Parson Companies dba Idaho Materials & Construction for its surety bonding needs. As of the date of this writing, Staker & Parson Companies dba Idaho Materials & Construction remains in good standing with Fidelity and Deposit Company of Maryland, which is affording continued surety credit for bonded obligations with single project sizes up to \$40,000,000 within an aggregate bonded surety program of \$5,000,000,000.

This letter is not to be construed as an agreement to provide surety bonds for any particular project, but is offered as an indication of Fidelity and Deposit Company of Maryland's past experience and confidence in the firm. We reserve the right to review terms and conditions of any proposals, contract documents, bond forms, financial arrangements and other underwriting considerations at the time the contract is awarded.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Olga Iglesias', written over a light blue horizontal line.

Olga Iglesias
Attorney-In-Fact for Fidelity and Deposit Company of Maryland
A+ (Superior) by A.M. Best Financial Size Category XV





ADDENDUM
Electronic Seals Approved for Surety Bonds

To ensure business continuity during the COVID-19 pandemic, Zurich American Insurance Company and its related companies authorize their Attorneys-in-Fact within all 50 U.S. States, territories and possessions, to affix an electronic seal to all bond documents as if it were a raised corporate seal.

Effective this 2nd day of April, 2020.

Zurich American Insurance Company
Fidelity and Deposit Company of Maryland
Colonial American Insurance Company

A handwritten signature in black ink, appearing to read 'R. D. Murray', with a horizontal line underneath.

Robert D. Murray
Executive Vice President
Head of Surety



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Christopher Nolan**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Olga Iglesias, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 31st day of March, A.D. 2025.

ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: Christopher Nolan
Vice President



By: Dawn E. Brown
Secretary



**State of Maryland
County of Baltimore**

On this 31st day of March, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 27th day of January, 2026.



Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsclaims@zurichna.com
800-626-4577

N. 10th East Street Rehabilitation Draft Schedule IMC

ID	Task Name	Duration	Start	Finish	
1	NTP	1 day	Mon 10/5/26	Mon 10/5/26	5 8 11 14 17 20 23
2	N. 10th East Am Legion thru E 8th N Intersection	5 days	Mon 10/5/26	Fri 10/9/26	10/5
3	Mobilization	1 day	Mon 10/5/26	Mon 10/5/26	
4	Install 10th Road Closure/Lane Closure on Am Legion	1 day	Mon 10/5/26	Mon 10/5/26	
5	Lower Utilities	1 day	Mon 10/5/26	Mon 10/5/26	
6	Mill & Pave 3"	2 days	Tue 10/6/26	Wed 10/7/26	
7	Adjust/Collar Utilities	1 day	Thu 10/8/26	Thu 10/8/26	
8	Roadway Striping	1 day	Fri 10/9/26	Fri 10/9/26	
9	N. 10th East - E 8th N to E 15th N	10 days	Mon 10/12/26	Fri 10/23/26	
10	Lower Utilities	3 days	Mon 10/12/26	Wed 10/14/26	
11	Mill & Pave 3"	6 days	Mon 10/12/26	Mon 10/19/26	
12	Adjust/Collar Utilities	3 days	Fri 10/16/26	Tue 10/20/26	
13	Roadway Striping	3 days	Wed 10/21/26	Fri 10/23/26	

Task	Inactive Summary	External Tasks
Spit		
Milestone		
Summary		
Project Summary		
Inactive Task		
Inactive Milestone		

Project: N. 10th East Street Reh
Date: Thu 7/23/26

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Staker & Parson Companies	
	2 Business name/disregarded entity name, if different from above. Idaho Materials & Construction	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) n/a (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 2350 S 1900 W Ste 100	Requester's name and address (optional)
6 City, state, and ZIP code Ogden, UT 84401		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
8	7		-	0	6	7	4	5 8 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>James B Jansen</i>	Date 1/7/2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(f)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "By signing the filled-out form" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor ⁴

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

APPOINTMENT OF AUTHORIZED EMPLOYEES

Pursuant to the authority granted by the Board of Directors of Staker & Parson Companies ("the Company"), Derrick Pack Region President – UT and Travis Canfield Region President – ID, WY, MT, hereby declare that the following individuals shall be, and each of them hereby is, appointed to serve as an Authorized Employee of the Corporation until his or her resignation, removal, disqualification, or death, and each such individual is hereby authorized to execute and deliver such agreements, documents, certificates and other instruments under the seal of the Company, if required, for the purpose of conducting the Company's business, including selling products, securing construction work, initiating company purchases and entering into contracts, such authority being subject to the dollar amount limitations set forth by the officers of the Company, including but not limited to those designated in the Staker & Parson Companies Financial Authority Approval documentation:

Authorized Agents Having Powers of a Vice President:

Tim Brown	John Nielson
Eric Emerson	Kurt Severinsen
Jake Goodliffe	Jeff Trosper
Chris Kinnersley	Christopher Ylincheta

*** Authority to sign hauler agreements**

Adams, Austin	Carlson, Ted	Frame, Derrick
Adamson, Matt	Chamberlain, McKay	Fisher, Heather
Albrecht, David	Chase, Peter	Fletcher, Jeff
Aldrich, Nikki	Christiansen, Hugh	Foster, Angela
Allan, Dawn	Christensen, Buddy	Fred, Lynn
Allen, Bret	Christofferson, Cade	Garcia, Krista
Anderson, Austin	Clark, Pat	Giles, Grace
Anderson, Brad	Clayton, Rosalee	Gillie, Dan
Anderson, Cole	Clyde, Matt	Grantham, Jerry
Anderson, Michele	Coffman, Rylene	Graves, Jaclyn
Armstrong, Pat	Cokusis, Chris	Green, Dale
Ashby, Sean	*Collard, Bevan	Green, Leslie
Baggs, Taylor	*Collard, Jeff	Griffiths, Monica
Barker, Heather	Conner, Rhandi	Groo, Nathan
Barney, Jon	Cordova, Steve	Grover, Evan
Barrett, Shanna	Crocker, James	*Groves, Jon
Barton, Sherri	Crossley, Brooke	Guerrera, Victoria
Bennett, Gary	Curry, Chris	Gunter, Gerald
Bennett, Jordan	Dalley, Mike	Guymon, Jeremy
Berntson, Brad	Dalton, Brent	Guymon, Tim
Berry, Todd	Davis, Jeff	Hafen, Natalie
Blanchard, Kyle	Davis, Nate	Hanks, Mike
Bowes, Colleen	Davis, Shannon	Hansen, Justin
Boyer, Lane	Dill, Kevin	Harmer, Justin
Broadhead, Jade	Doty, Travis	Harnden, Marlia
Brittain, Thomas	*Druffel, Ashlee	Hernandez, Ed
Burggraf, James	Dunn, Peggy	Herring, Chris
Burningham, Carter	East, Shad	Hiatt, Phill
Burr, Kade	Edmunds, Brent	Hibbard, Keegan
Burrows, Kristine	Edwards, Annette	Hickman, Tony
Butler, Jody	Eells, William	Hill, Robin
Butler, Kathren (HK)	Ekart, Alyssa	Hintze, Shane
Campbell, Keaton	Ekart, Juston	Hirst, Cody
Cardinet, Chris	*Ellison, Landon	Hobbs, Jared
Cardinet, James	*Fabrizio, Craig	Hogan, Jim
Carr, Richard	Ferrell, Brad	Hopkins, Mike

Ivie, Randy
 Jacobs, Paul
 Jensen, Brian
 Jensen, Jeff
 Jeppesen, Erik
 Johnson, Matt
 Johnson, Mike
 *Johnston, Nate
 Jolley, Kevin
 Julian, Norma
 Keenan, Tim
 Kelly, Jim
 Korzep, Rachael
 Kurz, Kasey
 Larsen, James
 Larsen, Mike
 Law, Kim
 Leatherwood, Dan
 Lewis, Mitch
 Limb, Amy
 Luke, Eric
 Lutz, Jason
 Magalhaes, Igor
 Mantz, Dorace
 Marshall, Bob
 Martin, Terrill
 Martinez, Annie
 Mason, Jaden
 Matheson, Bryan
 Maxfield, James (Dak)
 Mayer, Greg
 Mays, Ashley
 McCarthy, Nancy
 McCoy, Brian
 McFadden, Scott
 McGavis, Dennis
 McMickell, Darcy
 McMillan, Cheryl (Sherry)
 McMurry, Johathan
 *Meikle, Travis
 Mendoza, Keri
 Mendoza, Rachel
 Meyers, David
 Mickles, Shannon
 Morgan, Kelly
 Morrill, Clint

Moynier, Ryan
 Murray, Ronan
 Neilson, Erik
 Neria, Nick
 Neumeyer, Ryan
 Nicolodemos, Tyson
 Nielson, Lisa
 Olsen, Michelle
 Olsen, Ryan
 Olson, Drake
 *Oman, Chance
 Ormes, Angela
 Ostergaard, Tamera
 Owen, Matt
 Pack, Lavell
 Packard, Clay
 *Palmer, William (Luke)
 Patterson, Rory
 Peck, Dan
 Ponton, James
 Prill, Dusty
 Ramm, Justin
 Rasmussen, Brock
 Reser, Bettany
 Reynolds, Cody
 Reynolds, Dylan
 Ribordy, Shelby
 Richards, Derek
 *Rivera, Sean
 Robertson, Cameron
 Robinson, James
 Rodriguez, Isaac
 Ross, Kelly
 Rowley, Craig
 Ryan, Amy
 Ryan, Cam
 Sagers, Gregg
 Salas, Philip
 Sharp, Michelle
 Sheffield, Mark
 Sibbett, April (Maus)
 Simpson, Jason
 Smith, Cody
 Smith, Jayson R
 Sommer, Aaron
 *Spackman, Travis

Spillman, Michael
 Stephens, Jason
 Staker, Jonas
 Stewart, Jolene
 Strickland, Jaimon
 Strickland, Rebecca
 *Stinger, Nathan
 Strick, Shane
 Taintor, Rhett
 Tattersol, Jacob
 Tayler, Brian
 Taylor, Mark
 Thackeray, Nicholas
 Thain, Ryan
 Thompson, Jerry
 Thorpe, Tommy
 Thurgood, Dave
 Tranter, Jack
 Trent, Heather
 Trospen, Jeff
 Tuchtenhagen, Brock
 VanDyke, Andrew
 Vigil, Robert
 Virdell, Chelsea
 Waite, Glenn
 *Waldram, Mark
 Walker, Adam
 Ward, Thomas
 Ward, Tyler
 Wieser, Mike
 Wilcox, Jeremy
 Wilden, Joseph
 *Wilkes, John
 Williams, David
 *Williams, Taylor
 Wood, Hilary
 *Wood, Kyle
 Woodruff, Lisa
 Worthington, Michael
 Yang, Vickie
 Yates, Todd
 Young, Jacqueline
 *Young, Josh
 Youngberg, Lacey
 Zakotnik, Wayne (Zeke)

Derrick Pack

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07/21/2026

Derrick Pack
 Region President – UT

Date

Travis Canfield

07/21/2026

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Travis Canfield
 Region President – ID, WY, MT

Date



To: Mayor and City Council
From: Public Works Department
Date: August 12, 2026
Subject: Airport Tiedown Fee Options

During the August 11th City Council Meeting, the Public Works Department was tasked with providing options to replace the current airport daily Non-Turbine and Daily Turbine power tiedown fees. Below is the original proposal presented to the City Council on July 14, 2026, and three possible options for the City Council to consider. The average daily rates shown in each option were obtained by reviewing airports in the northwestern United States.

This is the proposal that was presented to the Council on July 14, 2026, and published in accordance with State Public Hearing guidance:

FEE	CURRENT FEE	PROPOSED
City Resident annual Fee	\$100	\$300
Non-City Resident annual Fee	\$150	\$350
City Resident monthly Fee	\$15	\$35
Non-City Resident monthly fee	\$25	\$40
Daily Non-Turbine-powered fee	\$5	\$15
Daily turbine-powered fee	\$20	\$50
Daily Commercial Operator fee	\$0	\$200

Option one is to replace the Daily Turbine and Non-turbine fee with a weight-based fee structure. Below is an example with average daily rates:

Typical Daily Tie-Down Rate - Weight-Based	Range
Light GA ($\leq$ 12,500 lbs.)	\$5-\$25
GA (12,501–20,000 lbs.)	\$15 - \$21
Corporate (20,001–80,000 lbs.)	\$25 - \$35
Narrow-body jets (80,001–275,000 lbs.)	\$35 - \$49
Wide-body jets (275,001+ lbs.)	\$61 - \$86

A second possible option to replace daily turbine and non-turbine fees would be an area/space rate. Below is an example with average daily rates:

Typical Daily Area/Space rate	Range
Single Row, T-Tie down (single engine/small twin)	\$10 - \$20
Twin Row, T-tie down areas (twin-engine)	\$25 - \$35
Jet Row (jet aircraft)	\$40 - \$60



A Third option to replace daily turbine and non-turbine fees is an aircraft square foot-based fee. Below is an example with average daily rates:

Typical Daily Square Foot Rate		Range
Aircraft less than 1250 sq ft		\$15 - \$22
Aircraft 1250 sq ft to \$2000 sq ft		\$35 - \$65
Aircraft 2000 sq ft to 3500 sq ft		\$70 - \$85
Aircraft greater than 3500 sq ft		\$100 - \$125

The Public Works Department and the Airport Manager appreciate the Council's attention to this matter and await your directions on moving this resolution forward.

Respectfully,

Chris Curtis
Director of Public Works
City of Mountain Home, Idaho

DRAFT

**Notice of Public Hearing
for the Proposed Budget for the City of Mountain Home, Idaho
Fiscal Year 2026-27 (FY27)**

A public hearing, pursuant to Idaho Code 50-1002 and 63-802, for consideration of the proposed budget for the fiscal year that begins October 1, 2026 and ends September 30, 2027 will be held in the Council Chambers, 160 South 3rd East, Mountain Home, Idaho on August 25th, 2026 at 5:00 PM. Written or verbal comments about the proposed budget are encouraged. Copies of the proposed FY27 Mountain Home City Budget (in detail) are available at City Hall for 9:00 a.m. to 5:00 p.m. weekdays. City Hall is accessible to persons with disabilities. Anyone desiring accommodations for disabilities related to the budget documents or to the public hearing please contact the City Hall office. (208) 587-2104, no later than Tuesday prior to the public hearing.

	FY 25 Proposed Expenditures	FY 25 Proposed Revenue	FY 26 Proposed Expenditures	FY 26 Proposed Revenue	FY 27 Proposed Expenditures	FY 27 Proposed Revenue
GENERAL FUND						
Administration	10,035,398		14,968,669		4,196,050	
Prosecution	240,000		240,000		250,000	
Police & Animal Shelter	5,354,841		5,572,158		6,073,291	
Fire Department	2,303,191		1,545,105		1,428,642	
Parks	1,360,720		1,597,273		1,621,769	
Property Tax		6,010,353		6,833,295		7,245,646
Other Revenue		13,283,797		17,089,910		6,324,106
Total General	19,294,150	19,294,150	23,923,205	23,923,205	13,569,752	13,569,752
OPERATION FUNDS						
Cemetery	301,656	70,395	202,691	142,090	208,527	135,181
Recreation	4,073,476	3,277,969	3,641,685	3,163,608	1,510,319	1,051,100
Library	874,118	117,930	974,426	195,552	1,038,162	235,922
Airport	4,295,402	4,217,599	2,335,775	2,263,528	1,297,540	1,254,649
Fire Development	705,652	705,652	871,512	871,512	1,166,985	1,166,985
Police Development	324,182	324,182	513,789	513,789	662,756	662,756
Park Development	567,941	567,941	709,934	709,934	919,376	919,376
Restricted Deposit Account	40,000	40,000	40,000	40,000	40,000	40,000
Golf Course Maintenance	1,646,503	1,646,503	1,930,587	1,930,587	1,012,443	1,012,443
Property Tax		1,860,759		1,389,799		1,377,696
Total Operation Funds	12,828,930	12,828,930	11,220,399	11,220,399	7,856,108	7,856,108
CAPITAL IMPROVEMENT FUNDS						
Street Department	4,932,266	4,813,051	6,833,410	6,633,568	3,030,664	2,902,199
Street Development	1,144,143	1,144,143	1,214,635	1,214,635	1,466,497	1,466,497
Street Lighting	159,000	32,534	159,000	49,615	159,000	38,847
Property Tax		245,681		309,227		248,618
Total Capital Imp. Funds	6,235,409	6,235,409	8,207,045	8,207,045	4,656,161	4,656,161
ENTERPRISE FUNDS						
Water Maintenance	16,878,880	16,878,880	17,812,918	17,812,918	13,244,838	13,244,838
Wastewater Maintenance	15,705,501	15,705,501	37,559,951	37,559,951	11,125,520	11,125,520
Sanitation	1,878,100	1,878,100	2,122,935	2,122,935	2,296,648	2,296,648
Fiber Optics	5,209,125	5,209,125	4,965,559	4,965,559	1,573,924	1,573,924
Total Enterprise Funds	39,671,606	39,671,606	62,461,363	62,461,363	28,240,930	28,240,930
Library supplemental levy	25,062	25,062	9,587	9,587	1,500	1,500
TRUST FUNDS						
Wastewater Availability Fund	3,554,337	3,554,337	4,533,024	4,533,024	5,460,467	5,460,467
Water Availability Fund	1,513,597	1,513,597	1,897,503	1,897,503	2,425,746	2,425,746
Tap Deposit	185,000	185,000	185,000	185,000	185,000	185,000
Total Trust Funds	5,252,934	5,252,934	6,615,527	6,615,527	8,071,213	8,071,213
LID#1 Guarantee Funds			1,198,205	1,198,205	457,233	457,233
GRAND TOTAL ALL FUNDS	\$ 83,308,091	\$ 83,308,091	\$113,635,331	\$113,635,331	\$ 62,852,897	\$ 62,852,897
Proposed Revenues						
Property Tax Revenues		8,116,793		8,532,321		8,871,960
Judgement Refund I.C. 63-1305						122,007
Total of all other revenues		75,191,298		105,103,010		53,980,937
		<u>\$ 83,308,091</u>		<u>\$ 113,635,331</u>		<u>\$ 62,852,897</u>

The proposed expenditures and revenues for the Fiscal Year 2026-27 have been tentatively approved by the City Council.
First publication August 12th, 2026
Second publication August 19th, 2026

2026 Levy Rate Calculation Worksheet (For County Use Only)	
District's Name:	City of Mountain Home

Does this District Overlap any Urban Renewal RAAs?	Yes	Some funds may not generate revenue for Urban Renewal (see below).
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County	Net Taxable Market Value Less U/R Increment	Total Net Increment Value	Increment Value of Post-2007 RAAs or Annexations	Funds for this type of district that should NOT generate revenue for Urban Renewal RAAs include:
				- Temporary Overrides - Bonds passed after 2007 - Bonds passed before 2008 & RAA created/modified after 2007 - I.C. §63-1305 Judgments
Elmore	\$1,562,985,767	\$75,441,784		
Total Value:	\$1,562,985,767	\$75,441,784		

Levy Calculation Area

Fund	Balance to be Levied	Enter U/R Increment Value For RAAs That Should NOT Generate Revenue From That Specific Fund*	Levy Rate	Maximum Levy Rate	"Over Max"
General Fund	\$7,245,646		0.004635772		
Street Oiling/Street Lighting	\$248,618		0.000159066		
Cemetery Fund	\$73,346		0.000046927		
Recreation Fund	\$459,219		0.000293809		
Library Fund	\$802,240		0.000513274		
Aiport Fund	\$42,891		0.000027442		
All Other Funds					
Subtotal	8,871,960		0.005676290		
Exempt Funds					
Subtotal					
Total	8,871,960		0.005676290		

*Leave blank if the fund should generate revenue for all Urban Renewal, add increment value for all RAAs that should NOT get revenue from the specific fund.



August 19, 2026

RE: Draft Golf Tournament Resolution – Policy Guidance

City Council Meeting: August 25, 2026

City Council Members,

The attached golf tournament resolution is presented in draft form for Mayor and Council review. Staff is seeking policy guidance regarding the administration of tournament prizes, pro shop credits, expiration of credits, and the handling of unused balances.

Currently, \$1,100 remains on the City's books as outstanding pro shop credit from prior golf events, including couples events and Ladies Association activities.

The purpose of the draft resolution is to establish a clear and consistent City policy moving forward, including how existing outstanding credits should be addressed.

Respectfully,

Tiffany Belt
City Clerk

Paula Szafranski
City Treasurer



RESOLUTION NO. #25-2026R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, ADOPTING A TOURNAMENT PRIZE FUND POLICY FOR DESERT CANYON GOLF COURSE BE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, AS FOLLOWS:

WHEREAS, the City of Mountain Home owns and operates Desert Canyon Golf Course and hosts or facilitates golf tournaments and other competitive golf events; and

WHEREAS, certain tournaments may include entry fees, tournament prize funds, prize credits, or other amounts designated for awards to tournament participants; and

WHEREAS, the City Council desires to establish a consistent process for the collection, accounting, administration, redemption, reconciliation, and disposition of tournament prize funds; and

WHEREAS, the City Council recognizes the need to distinguish between cash prize money and qualifying non-cash prizes or golf-course credits and to administer tournament prizes consistent with applicable tournament rules and the United States Golf Association (USGA) Rules of Amateur Status; and

WHEREAS, the City Council further desires to establish appropriate internal controls and ensure that the administration or disposition of tournament prize funds occurs only pursuant to authority and procedures established by the City;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, that the following Tournament Prize Fund Policy is hereby adopted:

TOURNAMENT PRIZE & PRO SHOP CREDIT FUND POLICY

The purpose of this policy is to establish a uniform procedure for the collection, administration, accounting, redemption, and reconciliation of tournament prize funds associated with tournaments conducted at Desert Canyon Golf Course.

The policy is intended to provide clear authority and accountability for City staff and tournament personnel while maintaining appropriate financial controls and compliance with applicable tournament and amateur-status requirements.

Tournament Classification: Prior to the commencement of a tournament involving prizes, the Golf Professional or designated Tournament Manager shall document:

- Whether the tournament is a scratch or handicap competition;
- Whether participants are competing as amateurs or professionals;
- The type and value of prizes to be awarded; and
- The manner in which prizes or prize credits may be redeemed.

Tournament prizes shall be administered in accordance with applicable USGA Rules of Amateur Status and the approved rules of the tournament.

Amateur Prize Restrictions: The City shall not knowingly distribute or administer a tournament prize in a manner inconsistent with applicable USGA Rules of Amateur Status.

For amateur participants, tournament staff shall determine whether a cash prize is permissible based upon the type of competition and applicable prize limitations.

When cash prize money is not permitted, an approved non-cash prize may be provided when allowed by applicable rules. Such prizes may include qualifying vouchers, gift certificates, gift cards, or golf-course credits.

The City shall not use delayed payment, indirect payment, or another individual or entity to circumvent applicable amateur-status prize restrictions.

Tournament Prize Credits: When an approved tournament prize is provided as a Desert Canyon Golf Course credit, the credit may be maintained through the City's approved golf-course point-of-sale or tournament management system.

Approved prize credits may be used for:

- Pro shop merchandise;
- Greens fees;
- Golf Passes at Desert Canyon Golf Course
- Golf cart rentals; and
- Other golf-course goods or services specifically approved by the Mayor.

Prize credits established as non-cash prizes shall not be redeemable for cash.

Administration of Prize Funds: The Golf Professional or designated Tournament Manager may administer tournament prizes within the authority established by this policy.

For each prize or prize credit, records shall include, at a minimum:

- Tournament name and date;
- Participant name;
- Prize amount or value;
- Amateur or professional status, when applicable;
- Scratch or handicap classification;
- Form of prize awarded;
- Date and amount of each redemption;
- Remaining balance, if applicable; and
- Any adjustment or final disposition of the prize.

The Golf Professional or Tournament Manager shall not have authority to convert a non-cash prize to cash or otherwise distribute tournament prize funds contrary to this policy, applicable tournament rules, or applicable USGA requirements.

Accounting and Internal Controls: Tournament prize funds shall be accounted for separately and in a manner sufficient to identify the tournament, participant, original prize amount, redemptions, adjustments, and remaining balance.

Because the golf-course management system and the City's financial accounting system may operate independently, tournament prize activity shall be periodically reconciled with the City's financial records.

No single employee should have sole responsibility for collecting, approving, adjusting, redeeming, and reconciling tournament prize funds when reasonable separation of duties can be maintained.

The City Treasurer or designee shall periodically review tournament prize activity and may require additional supporting documentation as necessary for financial reconciliation.

Transfers and Adjustments: No internal accounting transfer, adjustment, distribution, or other disposition of tournament prize funds shall independently establish or alter a participant's entitlement to those funds.

Any transfer or accounting entry shall be made only in accordance with this policy, approved tournament documentation, and the City's established financial procedures.

The City Treasurer's role shall be to properly account for authorized transactions and shall not independently determine the disposition of tournament prize funds outside the authority established by this policy.

Transferability of Prize Credits: Tournament prize credits shall be assigned to the participant earning the prize.

Expiration and Unused Balance: All Pro Shop credits and tournament prize credits shall expire on December 31 of the calendar year in which they are issued, regardless of the date the credit was earned or awarded.

Participants receiving tournament prize credits shall be informed of the December 31 expiration date at the time the prize credit is awarded. Tournament rules and related materials shall clearly state the expiration requirement.

Any Pro Shop or tournament prize credit remaining unused after December 31 shall be considered expired and shall no longer be available for redemption, transfer, or use.

Expired, abandoned, or otherwise unused credit balances shall be handled in accordance with applicable law and City financial procedures and shall not be distributed, extended, reinstated, or transferred at the sole discretion of an individual employee.

Documentation and Reconciliation: The Golf Professional or designated Tournament Manager shall maintain sufficient documentation to support each tournament prize transaction.

Tournament prize records shall be made available to the City Treasurer, City Clerk, Mayor, City Council, auditors, or other authorized City personnel upon request.

Reconciliation shall be completed on a schedule established by the City Treasurer and shall include comparison of outstanding participant prize balances, prize redemptions, adjustments, and applicable City accounting records.

Administrative Procedures: The Mayor, City Clerk, City Treasurer, Golf Professional, and other appropriate City staff are authorized to develop administrative procedures necessary to implement this policy, provided such procedures are consistent with this Resolution.

Administrative procedures may address documentation forms, reconciliation schedules, authorized system access, transaction approval requirements, tournament closeout procedures, and other internal controls.

Administrative procedures shall not expand the authority to distribute or dispose of tournament prize funds beyond that authorized by this Resolution.

Compliance: Nothing in this policy shall be interpreted as authorizing a tournament prize that is prohibited by applicable law, tournament rules, or USGA Rules of Amateur Status.

Tournament participants remain responsible for maintaining their eligibility under applicable USGA Rules of Amateur Status.

This Resolution and the Tournament Prize Fund Policy adopted herein shall become effective immediately upon passage and approval.

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

APPROVED by the Mayor of the City of Mountain Home, Idaho, this _____day of August 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

ORDINANCE NO. 1824

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, APPROPRIATING THE SUM OF \$62,852,897 TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF MOUNTAIN HOME FOR SAID FISCAL YEAR, AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1. That the sum of \$62,852,897, and the same is appropriated to defray the necessary expenses and liabilities of the City of Mountain Home, Elmore County, Idaho, for the fiscal year beginning October 1, 2026.

SECTION 2. The objects and purposes for which such appropriation is made and the amount of each object and purpose as shown below:

GENERAL FUND EXPENDITURES:	
Administration	4,196,050
Prosecution	250,000
Police/Animal Shelter	6,073,291
Fire Department	1,428,642
Parks	1,621,769
TOTAL GENERAL FUND EXPENDITURES:	13,569,752
SPECIAL REVENUE FUND EXPENDITURES:	
Street Department	3,030,664
Street Lighting	159,000
Cemetery	208,527
Recreation	1,510,319
Library	1,038,162
Library Supplemental Levy	1,500
Airport	1,297,540
Golf Course Maintenance	1,012,443
Fire Development	1,166,985
Police Development	662,756
Park Development	919,376
Street Development	1,466,497
Restricted Deposit Account	40,000
TOTAL SPECIAL REVENUE FUND EXPENDITURES:	12,513,769
ENTERPRISE FUND EXPENDITURES:	
Water Maintenance	13,244,838
Wastewater Maintenance	11,125,520
Sanitation	2,296,648
Wastewater Availability Fund	5,460,467
Water Availability Fund	2,425,746
Fiber Optic Fund	1,573,924
TOTAL ENTERPRISE FUND EXPENDITURES:	36,127,143
FIDUCIARY FUND EXPENDITURES:	
Tap Deposit	185,000
TOTAL FIDUCIARY FUND EXPENDITURES:	185,000
LID#1 Guarantee Funds	457,233
GRAND TOTAL ALL EXPENDITURES:	62,852,897

SECTION 3. That a general tax levy on all taxable property within the City of Mountain Home, Idaho be levied in an amount allowed by law for the general purposes for said City, for the fiscal year beginning October 1, 2026.

SECTION 4. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. This ordinance shall take effect and be in full force upon its passage, approval and publication in one issue of the Mountain Home News, a newspaper of general circulation in the City of Mountain Home and the official newspaper of said City.

PASSAGE under suspension of rules upon which a roll call vote was taken and duly enacted an Ordinance of the City of Mountain Home, Elmore County, Idaho at a convened meeting of the City of Mountain Home City Council held on the 25th of August, 2026.

ATTEST:
Tiffany Belt, City Clerk
One publication _____

Rich Sykes, Mayor



August 10, 2026

RE: Risk And Resilience Assessment and Emergency Response Plan Updates

Mayor & Council,

On February 13, 2026, the Public Works Department received approval to enter into a task order agreement with Keller and Associates. This task involved Keller Associates providing the City of Mountain Home with updates to the Risk and Resilience Plan (RRA) and the Emergency Response Plan (ERP). Both documents are required to be updated every five years by the Department of Environmental Quality (DEQ), with the most recent updates completed by Keller Associates in 2021. The total cost of the task order was \$15,838.

On August 10, 2026, Keller Associates completed the task order before the DEQ submission deadline. Due to the confidential nature of the content, these documents are not included and cannot be released to the public.

Respectfully,

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

Chris Curtis
Director of Public Works



August 10, 2026

RE: Western Trunkline

Mayor & Council,

On May 12, 2026, the Public Works Department received approval to enter into a task order agreement with Keller and Associates. This task involved Keller Associates providing the City of Mountain Home with an updated evaluation of the Western Trunkline study to support future growth and expansion of the City's wastewater lines. The total cost of the task order was \$16,478.

On August 7, 2026, Keller Associates completed the task order. The completed document is attached.

Respectfully,

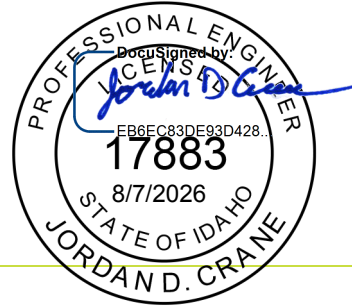
A handwritten signature in black ink, appearing to read "Chris Curtis", is written over a light gray rectangular background.

Chris Curtis
Director of Public Works



Technical Memorandum

TO: Chris Curtis, Public Works Director
FROM: Keller Associates, Inc. – Jordan Crane, PE
DATE: August 7, 2026
SUBJECT: Mountain Home – Western Trunkline Study



1. PURPOSE

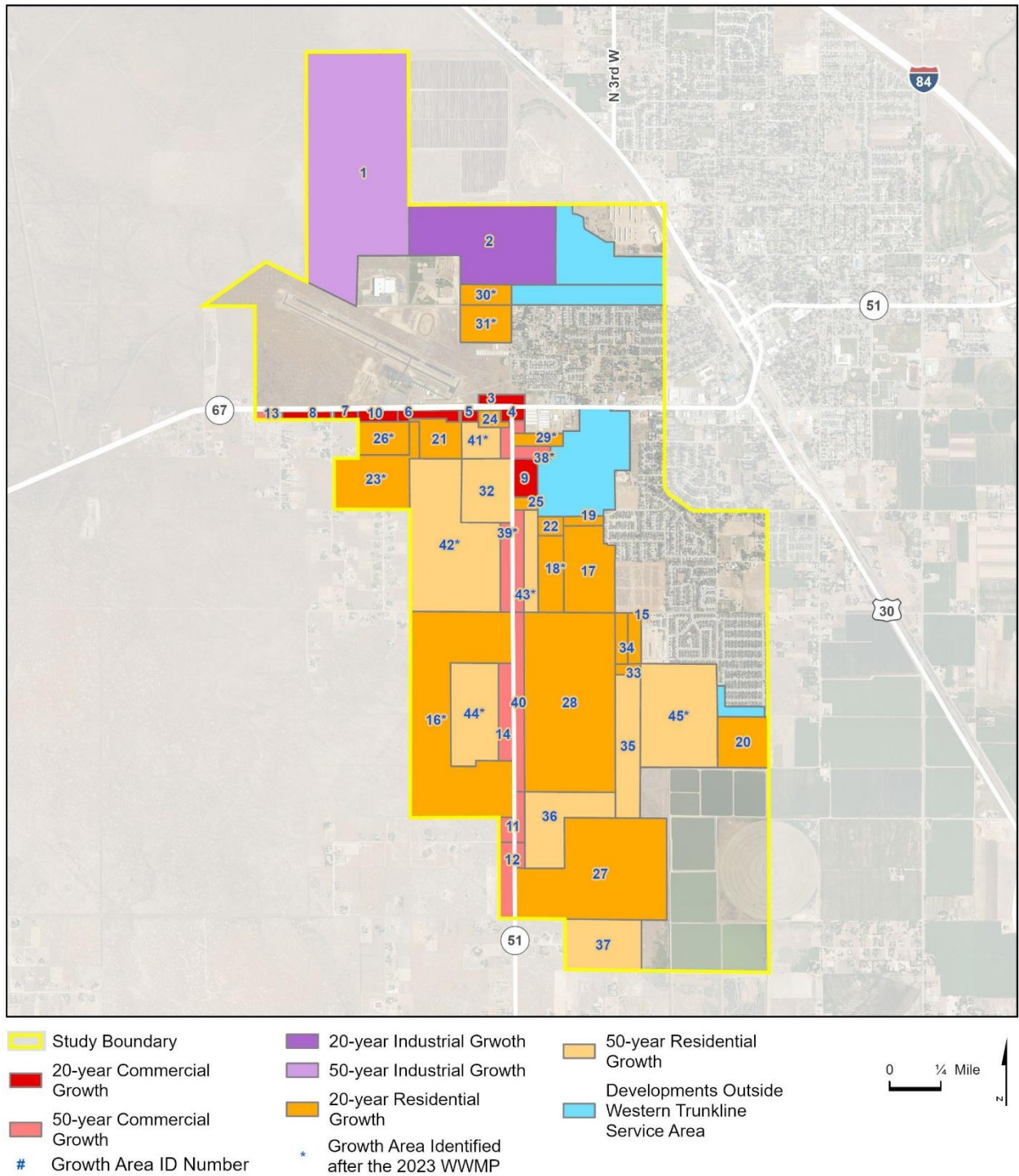
The City of Mountain Home (City) completed a Wastewater Facilities Planning Study (WWFPS) in 2023 outlining recommended improvements to its wastewater system to accommodate growth and improve system operations. One recommended improvement was to construct a new western sewer trunkline to accommodate anticipated growth on the western edge of the City. This recommended project is identified as capital improvement project (CIP) 3.1 in the WWFPS. Recently, there has been additional interest in development on the western edge of the City, beyond the growth anticipated during development of the WWFPS. The City has tasked Keller Associates to re-evaluate the western sewer trunkline CIP project to check the alignment and recommended pipeline size with the new potential growth. This technical memorandum summarizes the findings of this evaluation.

2. LOCATION

The western trunkline project will serve growth on the western edge of the City. Figure 1 shows the locations of the potential growth areas by land use (i.e., residential, commercial, or Industrial) and whether it is anticipated to be developed within a 20-year or a 50-year horizon (full-sized figure provided in Attachment A). Additionally, the growth areas beyond what was originally contemplated in the 2023 WWFPS are indicated with an asterisk. Each growth area in Figure 1 is also identified with an ID number. This ID number is referenced in Section 3 where wastewater flows from the growth are estimated.



FIGURE 1: GROWTH AREAS





3. PLANNING CRITERIA

The average day flow (ADF), maximum day flow (MDF), and peak hour flow (PHF) wastewater flow planning criteria for this evaluation was taken from the WWFPS and is summarized in Table 1. Residential growth was assumed to have a household size of 2.51 people, consistent with the recent Water and Wastewater Declining Balance Update. Industrial wastewater flows were estimated on a per acre basis with a MDF value of 3,000 gallons per acre per day (gal/ac-day). Commercial wastewater flows were also estimated on a per acre basis with a MDF value of approximately 2,700 gal/ac-day and 2,100 gal/ac-day for 2041 and 2071 growth areas respectively. The industrial and commercial MDF criteria were also taken from the WWFPS.

TABLE 1: THUNDERBIRD FREEDOM RANCH FLOW PLANNING CRITERIA

Flow Scenario	Planning Criteria (gpcd)	Residential Planning Criteria ¹ (gpcd)	Commercial Planning Criteria ¹ (gpcd)	Peaking Factor ²
ADF	95	69.4	25.7	1.00
MDF	211	154.0	57.0	2.22
PHF	317	231.4	85.6	3.34
1) Residential and commercial planning criteria are 73% and 27%, respectively of the total planning criteria based on water use from the 2018 Water Master Plan.				
2) Equal to the given scenario divided by the ADF total flow volume.				

The growth areas contributing to the future western trunkline are shown in Figure 1. The City provided estimated residential development growth area sizes in equivalent dwelling units (EDUs) for known developments. The remainder of residential growth areas were assumed to develop at a density of 4.6 EDUs per acre (similar density to recent developments within the City).

The Bates Homes development (Growth Area 28 on Figure 1) encompasses approximately 245 acres. The development is primarily residential and includes a school, fire station, and park, assumed to occupy 6 acres, 1 acre, and 7.5 acres, respectively. In coordination with the City, these non-residential facilities were assigned equivalent demands of 16 EDUs for the school, 2 EDUs for the fire station, and 6 EDUs for the park. The remaining approximately 231 acres were assumed to develop as residential land at a density of 4.6 EDUs per acre.

For the RV Park development (Growth Area 29 on Figure 1), a density of 8 EDUs per acre was assumed. This density was based on the observed development densities of comparable existing high-density developments within the City.

The estimated wastewater flows from the growth areas are summarized in Table 2 through Table 5. The model flows from the WWFP were updated based on the following MDFs in Table 2 through Table 4.

TABLE 2: INDUSTRIAL GROWTH AREA WASTEWATER FLOWS

Growth Area ID ²	Planning Period	Acres	MDF ¹ (gpm)
1	50-Year	349	727
2	20-Year	157	326
Total Industrial Area		506	1,053
1) Calculated based on 3,000 gpd per acre.			
2) Asterisk indicates the growth area was identified after the 2023 WWFPS.			



TABLE 3: COMMERCIAL GROWTH AREA WASTEWATER FLOWS

Growth Area ID ²	Planning Period	Acres	MDF ¹ (gpm)
3	20-Year	8	15.0
4	20-Year	6	10.8
5	20-Year	3	5.8
6	20-Year	9	17.2
7	20-Year	3	6.0
8	20-Year	6	11.6
9	20-Year	15	28.8
10	20-Year	7	13.3
11	50-Year	14	21.5
12	50-Year	21	31.7
13	50-Year	3	4.5
14	50-Year	21	31.8
38*	50-Year	16	23.1
39*	50-Year	35	51.5
40	50-Year	31	46.7
41*	50-Year	20	24.8
42*	50-Year	173	214
43*	50-Year	22	27.3
20-Year Commercial Growth		57	108
50-Year Commercial Growth		357	477
Total Commercial Growth		414	586
1) Calculated based on 2,736 gpd per acre for 20-year growth and 2,144 gpd per acres for 50-year growth.			
2) Asterisk indicates the growth area was identified after the 2023 WWFPS.			



TABLE 4: RESIDENTIAL GROWTH AREA WASTEWATER FLOWS

Growth Area ID ²	Development	Planning Period	Acres	EDUs	MDF ¹ (gpm)
15	Aslin Ranch	20-Year	-	44	11.81
16*	Hearthstone	20-Year	-	1,200	322
17	Blue Yonder West	20-Year	-	376	101
18*	Update Growth Area	20-Year	-	118	31.5
19	Update Growth Area	20-Year	-	58	15.6
20	Fall Creek	20-Year	-	90	24.2
21	Runway Estates	20-Year	-	173	46.4
22	Update Growth Area	20-Year	-	35	9.3
23*	Freedom Ranch	20-Year	-	394	106
24	Airbase Commons	20-Year	-	44	11.8
25	Update Growth Area	20-Year	-	20	5.37
26*	Update Growth Area	20-Year	26	120	32.2
27	Rallens Realty	20-Year	198	912	245
28	Bates Homes	20-Year	-	1,072	288
29*	RV Park	20-Year	10	81	21.6
30*	WWMP	20-Year	16	74	19.8
31*	WWMP	20-Year	29	135	36.3
32	WWMP	50-Year	49	227	61.0
33	WWMP	20-Year	4	19	5.21
34	WWMP	20-Year	10	46	12.3
35	WWMP	50-Year	55	253	67.9
36	WWMP	50-Year	66	305	81.9
37	WWMP	50-Year	59	272	73.0
44*	Update Growth Area	50-Year	73	337	90.6
45*	Update Growth Area	50-Year	122	559	150
Residential 20-Year Growth				5,009	1,345
Residential 50-Year Growth				1,953	524
Total Residential Growth				6,963	1,869
1) MDF was calculated based on EDU and assumed 2.51 people per household, if EDUs were previously established. Otherwise MDF was calculated based on 4.6 EDUs per acre.					
2) Asterisk indicates the growth area was identified after the 2023 WWFPS.					

TABLE 5: TOTAL WESTERN TRUNKLINE ESTIMATED WASTEWATER FLOW

Growth Periods	MDF (gpm)
20-Year Growth	1,780
50-Year Growth	1,728
Total	3,508



4. EVALUATION CRITERIA

Sewer service to the service area of the western trunkline was evaluated based on the following criteria:

4.1.1. Depth over Diameter (d/D)

For gravity sewer pipelines, an indicator of pipeline capacity is the maximum flow depth as it relates to the size of the pipeline or depth of flow over diameter (d/D). If the d/D exceeds 0.75 for smaller pipelines (12-inch diameter or less) and 0.85 for larger pipelines (greater than 12-inch diameter) during peak hour flow conditions, planning for a pipe upsize project should begin, particularly if additional growth is planned “upstream.” If limited upstream growth is anticipated, the City should complete additional flow monitoring to validate conditions and confirm the timing for improvements.

4.1.2. Surcharging

Surcharging refers to when the water level in a manhole rises above the top of the incoming or outgoing pipe. If surcharging occurs, it indicates insufficient pipe capacity downstream. No surcharging should occur in gravity sewer pipelines.

4.1.3. Minimum Gravity Pipe Cover Depth

The City of Mountain Home requires that any new gravity sewer pipe installed in the City have a minimum of 4 feet of cover depth. Lack of this cover in accordance with City code, can lead to pipe freezing during colder temperatures. For planning purposes, a minimum of 6 feet of cover was considered. If less cover is needed to make a larger project feasible, locations with less cover are discussed.

4.1.4. Minimum Pipe Slope

IDAPA references the 10 State Standards when establishing minimum pipe slopes of various sizes. These minimum slopes shown in Table 6 target a minimum scour velocity of 2 feet per second (fps) to reduce solids and sediments build-up in pipes. Constructability of pipes with less than 0.1% slope is difficult to achieve and measure. For planning purposes, trunklines 21-inches in diameter and larger were assumed to have a minimum slope of 0.1%, unless a flatter slope was necessary to maintain project feasibility.

TABLE 6: GRAVITY SEWER PIPE MINIMUM SLOPES

Pipe Diameter (in)	10 States Standards Minimum Slope (%)
8	0.4
10	0.28
12	0.22
15	0.15
18	0.12
21	0.1
24	0.08
30	0.058

Where gravity service cannot be provided to the entire service area tributary to the western trunk line, a lift station is required to pump wastewater into the gravity collection system.



4.1.5. Lift Station Firm Capacity

Firm capacity refers to a lift station's pumping capacity with its largest pump offline. The lift station's firm capacity should be capable of handling peak hour flows into the lift station (per IDAPA 58.01.16, Section 440.02.c). This provides the lift station with redundancy capable of handling peak flows in the event of a pump failure. In duplex lift station systems (two pumps), a station exceeds its firm capacity if both pumps must run to convey flows. Similarly, a triplex lift station exceeds its firm capacity if all three pumps are required to run. When gravity service cannot be provided a lift station is required within the service area of the western trunkline. It should be able to pump the anticipated peak inflow with its firm capacity.

4.1.6. Force Main Sizing and Design Velocities

For force mains, it is recommended not to exceed velocities of more than 10 fps. Exceeding this velocity increases head losses, reduces the efficiency of the lift station, and can limit the capacity of a lift station due to the excessive head losses. Additionally, high velocities can cause water hammering when the pumps turn on and off or when valves are opened or closed, which can cause damage to infrastructure. A high force main velocity is generally indicative of an undersized force main or an oversized pump. For longer force mains, maximum velocities of 5 to 7 feet per second may be preferred to minimize head loss and long-term pumping costs. A minimum velocity of 2 fps should be maintained in force mains to keep particles in suspension and remove settled debris in pipelines (IDAPA 58.01.16, Section 440.10.a).

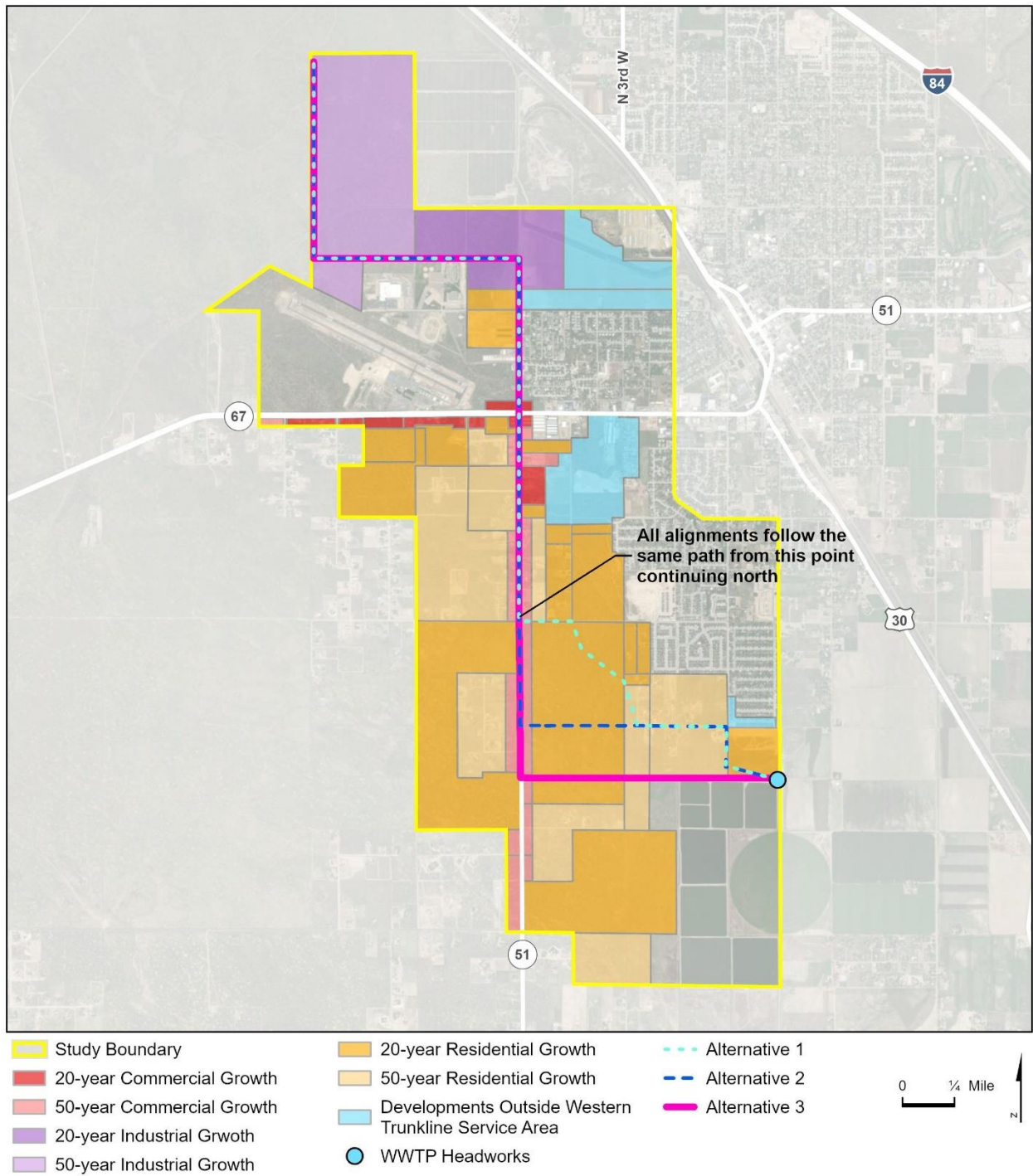
5. WESTERN TRUNKLINE EVALUATION

The WWFPS identified the western trunkline with a similar alignment to Alternative 1 shown in Figure 2. With the additional anticipated growth on the western edge of town, the purpose of this evaluation is to check that the alignment and size of this trunkline is optimal to provide gravity service. In this section, three alignment alternatives will be evaluated. The alignment alternatives are also shown in Figure 2.

- **Alternative 1** – Alternative 1 is a slight deviation of the WWFPS alignment and involves routing a segment of this alignment to the west out of the Fall Creek Development. The Fall Creek Development has constructed Phase I and has approved plans for Phase II. Routing the western trunkline through this development would involve excavating through a recently developed residential area.
- **Alternative 2** – This alternative involves utilizing the same alignment as Alternative 1 from the wastewater treatment plant (WWTP) to the end of SW Vera Street and then continuing due west out to Highway 51.
- **Alternative 3** – This alternative involves heading from the WWTP due west to Highway 51.



FIGURE 2: WESTERN TRUNKLINE ALTERNATIVES





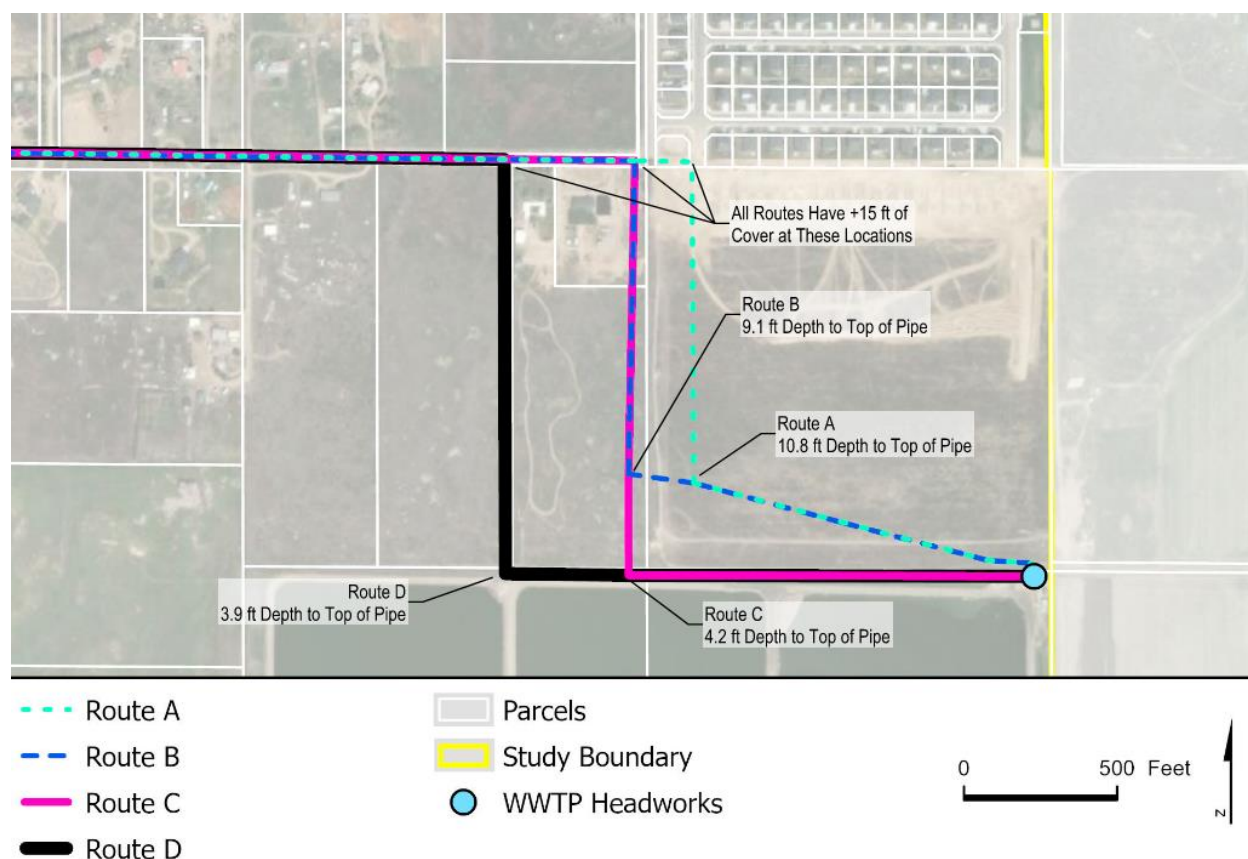
For Alternatives 1 and 2, there are four potential routes from the WWTP headworks to SW Vera Street.

- **Route A** – Follows the alignment from the WWTP and is routed through both future and existing phases of the Fall Creek Development.
- **Route B** – Is routed through future phases of the Fall Creek development but avoids existing phase by heading west into the neighboring property then north to SW Vera Street.
- **Route C** – Travels due west from the headworks within the City's Lagoon site and continues north to SW Vera Street outside of the Fall Creek Development in the adjacent property to the west.
- **Route D** – Follows a similar path to Alternative C but continues farther west and then continues north to SW Vera Street in the second property west of the Fall Creek Development.

Due to lack of difference in hydraulics between the four routes, Route B was used in the hydraulic modeling for Alternatives 1 and 2. It should be noted that Routes C and D will have shallow cover depths at the location where the trunkline turns north as noted in Figure 3. The depths noted are approximate and assume a slope of 0.08% and a 30-inch diameter trunkline from the WWTP. A shallow bury depth of 3.2 feet is also expected at the end of SW Vera Street with a slope of 0.08% and a 30-inch trunkline from the WWTP. These shallow cover depths do not meet the standard 4-foot cover depth requirement but are necessary for the upstream service area of the western trunkline. Shallow bury depths can be mitigated with pipe material (i.e., ductile iron pipe) and insulation above the pipe. The City prefers Route D from the WWTP to SW Vera Street because it avoids construction within the Fall Creek Development (required for Routes A and B), and the property owner along Routes B and C has indicated they are not interested in granting an easement for the new trunkline. Additionally, Route D would be less expensive than construction through the existing phases of the Fall Creek Development required under Route A. The property owner along Route D has not yet been approached by the City. It is recommended that the City initiate discussions with this property owner to gauge the feasibility of obtaining an easement for the proposed trunkline.



FIGURE 3: WWTP HEADWORKS TO SW VERA STREET ROUTES



5.1. EXISTING SEWER TIE-IN CONSIDERATIONS

Several existing sewer lines and future developments in various stages of approval and construction could discharge to the 24-inch trunkline along SW Silverstone Avenue. The WWFPS identified multiple segments of this trunkline with projected 20-year PHF d/D exceeding 0.85, indicating that the pipeline would approach or exceed its recommended hydraulic capacity within the planning period. For this evaluation, the proposed western trunkline is assumed to intercept and redirect flows from the following existing sewer lines and developments, reducing the flow conveyed by the existing 24-inch trunkline along SW Silverstone Avenue. The following sections discuss these connection.

➤ **Northwest Marathon Way:**

There is an existing 10-inch sewer line that flows east along Northwest Marathon Way through W 5th N St. Manhole 060K (City GIS Manhole ID) is the closest manhole to the planned western trunkline alignments near the intersection of N Marathon Way and Elmcrest Street. Manhole 060K has an invert elevation of 3,141.35 feet per the model records. Therefore, the proposed western trunkline invert at this tie-in location should be at or below this invert elevation.

➤ **Highway 51 (also known as Airbase Road)/Thunderbird Freedom Ranch Development:**

There is currently an existing 8-inch sewer line that along Highway 51 that serve the Chevron at the intersection of Highways 67 and 51. Several 20-year commercial developments are planned along Highway 67 corridor, and the Thunderbird Freedom Ranch residential development (growth area ID 23, per Table 4) is also planned to connect to the existing system at Manhole 009F5. The invert elevation, 3,139.82 feet,



at Manhole 009F5 collected during the Thunderbird Freedom Ranch development evaluation. The proposed western trunkline invert at this tie-in location should be at or below this invert elevation.

➤ **Blue Yonder West Development:**

The Blue Yonder West development (growth area ID 17, per Table 4) is planned to be serviced with a temporary lift station as identified in the 2023 WWFPS. The planned lift station invert is 3,122.91 feet. The proposed western trunkline invert at this tie-in location should be at or below this invert elevation. Once the western trunkline is constructed and the temporary lift station can be decommissioned.

➤ **Aslin Ranch Development:**

The Aslin Ranch development (growth area ID 15, per Table 4) will also have a temporary lift station since the development cannot flow north to the existing gravity line in S 34th St W. The planned lift station invert is 3,111 feet from the 30% lift station drawings. The proposed western trunkline invert at this tie-in location should be at or below this invert elevation. The Aslin Ranch Lift Station can be decommissioned after flows are diverted to the western trunkline.

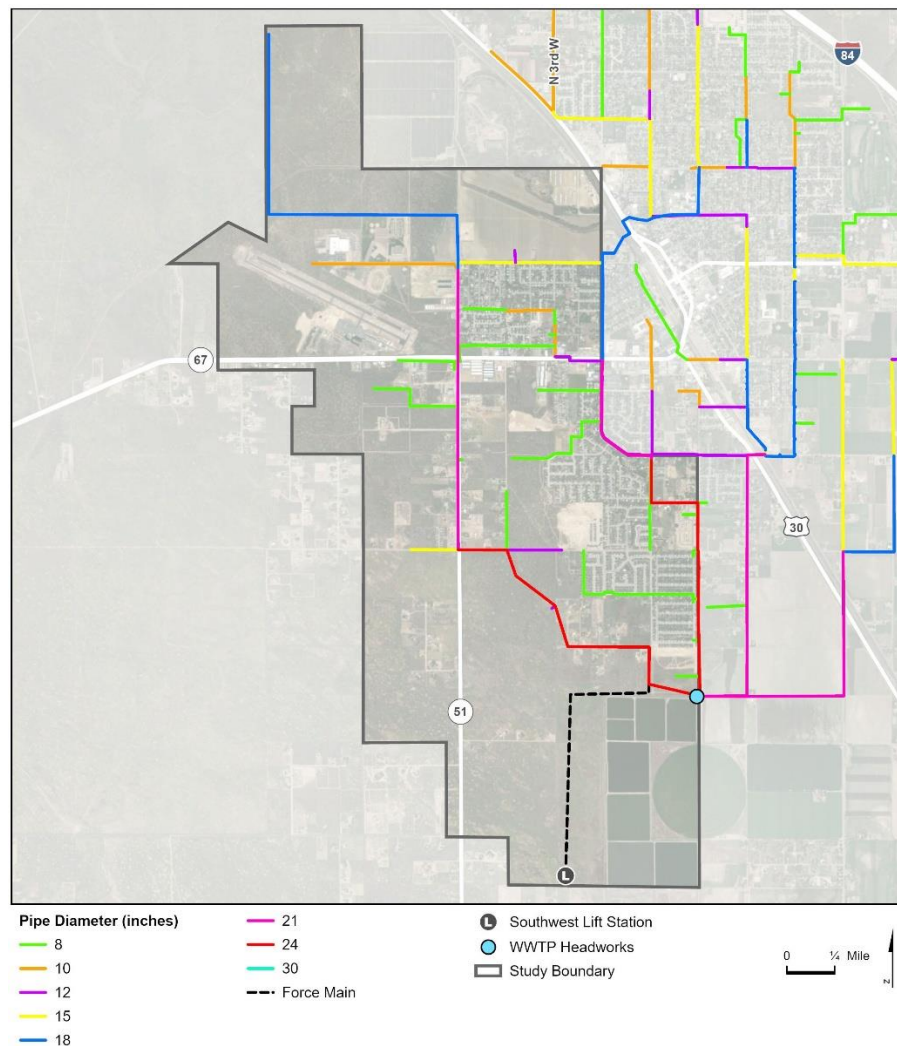
For these tie-in locations, all evaluated alignments are able to meet these connection depths with the planned pipe diameters and slopes. The following sections discuss the individual alignment considerations.

5.2. ALTERNATIVE 1 EVALUATION

As mentioned previously Alternative 1 follows primarily the same alignment from the WWFPS. The previously identified pipe diameters are displayed in Figure 4. To accommodate the increased service area and refined connection depth information, sewer manhole invert depths were increased within the model. The pipe slopes were also adjusted to avoid pipe invert depths greater than 25 feet. From the WWTP headworks to the end of SW Vera Street, the minimum slope for a 24-inch pipe at 0.08% was assumed due to the existing elevations at the end of SW Vera Street. At this location, the available cover to the top of the 24-inch pipe is approximately 3.7 feet. This location of the alignment is where the minimum 4 feet cover depth is not possible. As this is a relatively small area that cannot meet minimum cover, it is recommended that additional fill be used in construction, if possible, to increase the bury depth and or change the pipe material (i.e., ductile iron pipe) and use insulation to further protect the trunkline. Additionally, to update the loading of the new developments, the service area for the southwestern lift station was approximated based on the alignment depths and grade to maximize the area that can be serviced by gravity.



FIGURE 4: ALTERNATIVE 1 PIPE DIAMETER



The sewer model was exercised with these updates and the updated flows from Tables 2 through 4. Figure 5 displays the d/D for 50-year PHF conditions. For the model analysis the upstream CIPs identified in the WWFPS were assumed to be completed to alleviate any upstream bottlenecks. However, the CIP project on SW Silverstone Ave was not included in this model run to check if the improvement is still required with the additional flows being directed to the western trunkline.

As shown in Figure 5, the portion of the planned 24-inch trunkline with 0.08% slopes surcharge and manholes begin to flood due to the additional development and their respective flows. Even with the flows diverted off the existing Silverstone Avenue trunkline to the western trunkline, there is a small segment that still has a d/D greater than 0.85. The model was rerun with the same pipe slopes, but the surcharging segments were upsized to 30-inch diameter pipes. Figure 6 displays the d/D results for this scenario with all the CIP projects as completed, including the CIP on the Silverstone Avenue trunkline. As shown in these results upsizing these pipes to 30-inch diameter provides sufficient capacity at a slope of 0.08%; however, this does reduce the pipe cover at the end of SW Vera Street to approximately 3.2 feet. Tables 7 and 8 summarize pipe slope and depth assumptions for Alternative 1.



FIGURE 5: ALTERNATIVE 1 50-YEAR PHF DEPTH/DIAMETER WWFPS PIPE DIAMETERS

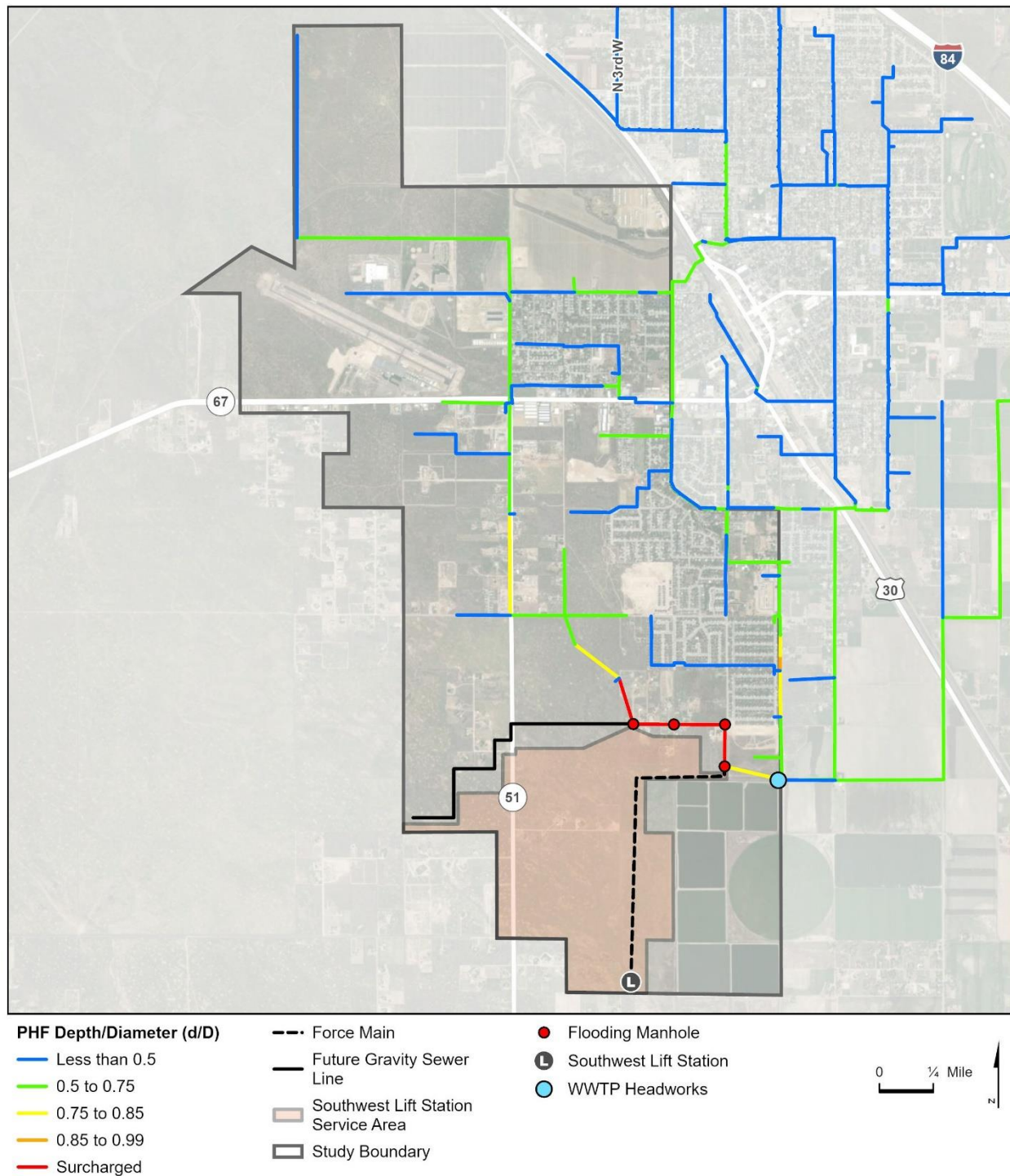




FIGURE 6: ALTERNATIVE 1 50-YEAR PHF DEPTH/DIAMETER WITH 2023 CIP PROJECTS

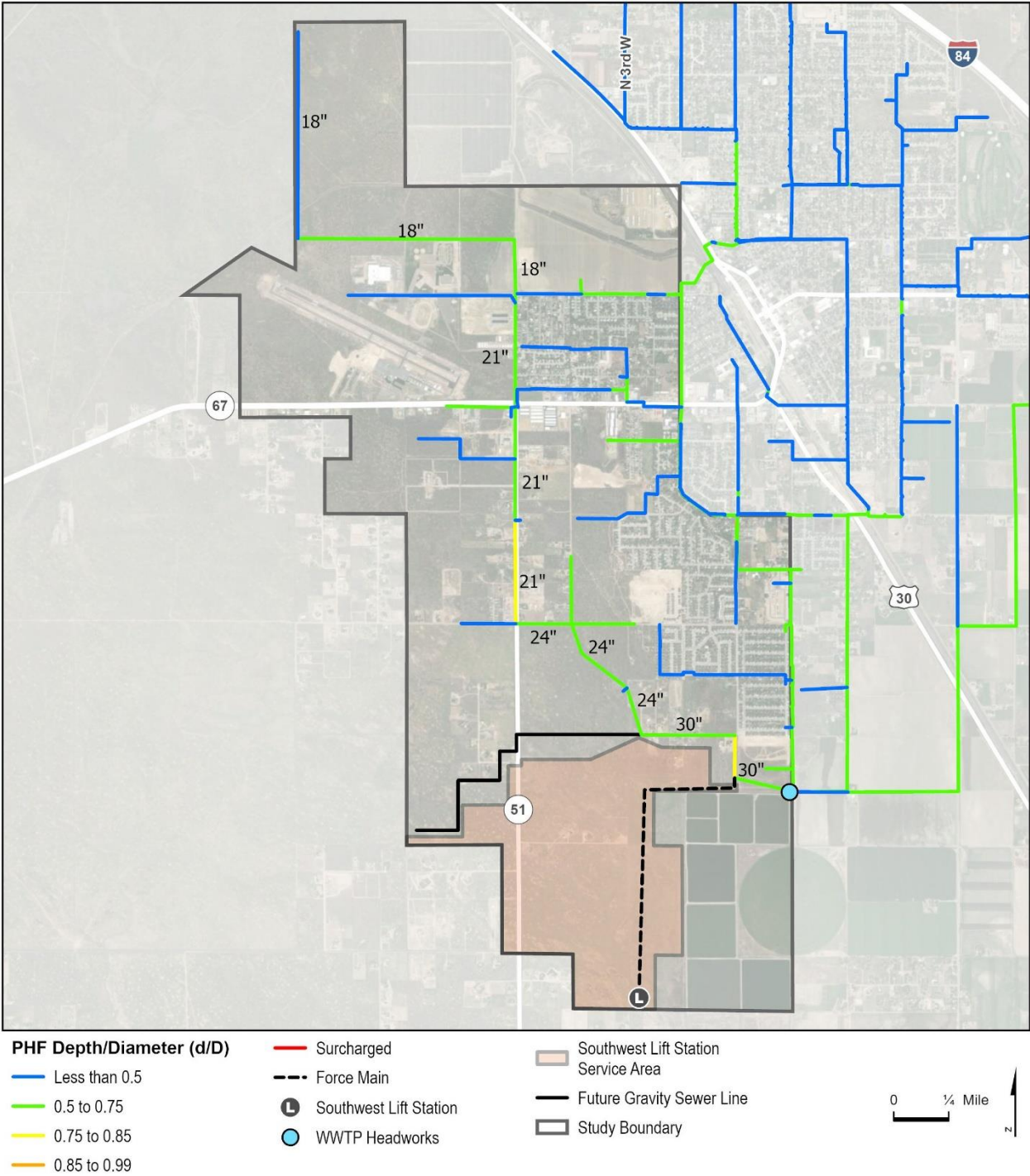




TABLE 7: ALTERNATIVE 1 PIPE SLOPE SUMMARY

Pipe Diameter (in)	Average Pipe Slope (%)	PHF per Model (gpm)	Minimum Slope for d/D Less Than 0.85 (%)
18	0.28%	1,580	0.12%
21	0.26%	2,890	0.18%
24	0.35%	3,300	0.12%
30	0.08%	5,480	0.08%

TABLE 8: ALTERNATIVE 1 DEPTH SUMMARY

Item	Depth to Pipe Invert (ft)	Depth to Top of Pipe (ft)
Maximum	23.40	21.65
Minimum	5.72	3.22
Average	15.23	13.35

5.3. ALTERNATIVE 2 EVALUATION

Alternative 2 follows the same alignment as Alternative 1 from the WWTP headworks to the end of SW Vera Street. From this location, Alignment 2 continues due west to Highway 51 and then continues north along the same route as Alternative 1. Since this alternative is no longer routed to the southwest corner of the Blue Yonder West development, the invert of the Blue Yonder West lift station was checked and found sufficient to gravity flow west along Smith Road out to Highway 51 to the western trunkline – allowing the lift station to be displaced when the trunkline is constructed. It was also confirmed an 8-inch or larger sewer line can be routed from the end of SW Vera Street north to help service development 28. These service connections are displayed in Figure 7 but were not modeled. This alternative was evaluated similarly to Alternative 1A with 24- and 30-inch trunkline from the WWTP headworks to the end of SW Vera Street. Similar to Alternative 1, the 24-inch trunkline from the WWTP to the end of SW Vera Street surcharges with the increased flows from the additional development. A 30-inch trunkline does not surcharge and has a d/D less than 0.85. Figure 7 displays the 50-year PHF d/D with the 30-inch diameter pipe for conveyance. Tables 9 and 10 summarize pipe slope and depth assumptions for Alternative 2.



FIGURE 7: ALTERNATIVE 2 50-YEAR PHF DEPTH/DIAMETER WITH 2023 CIP PROJECTS

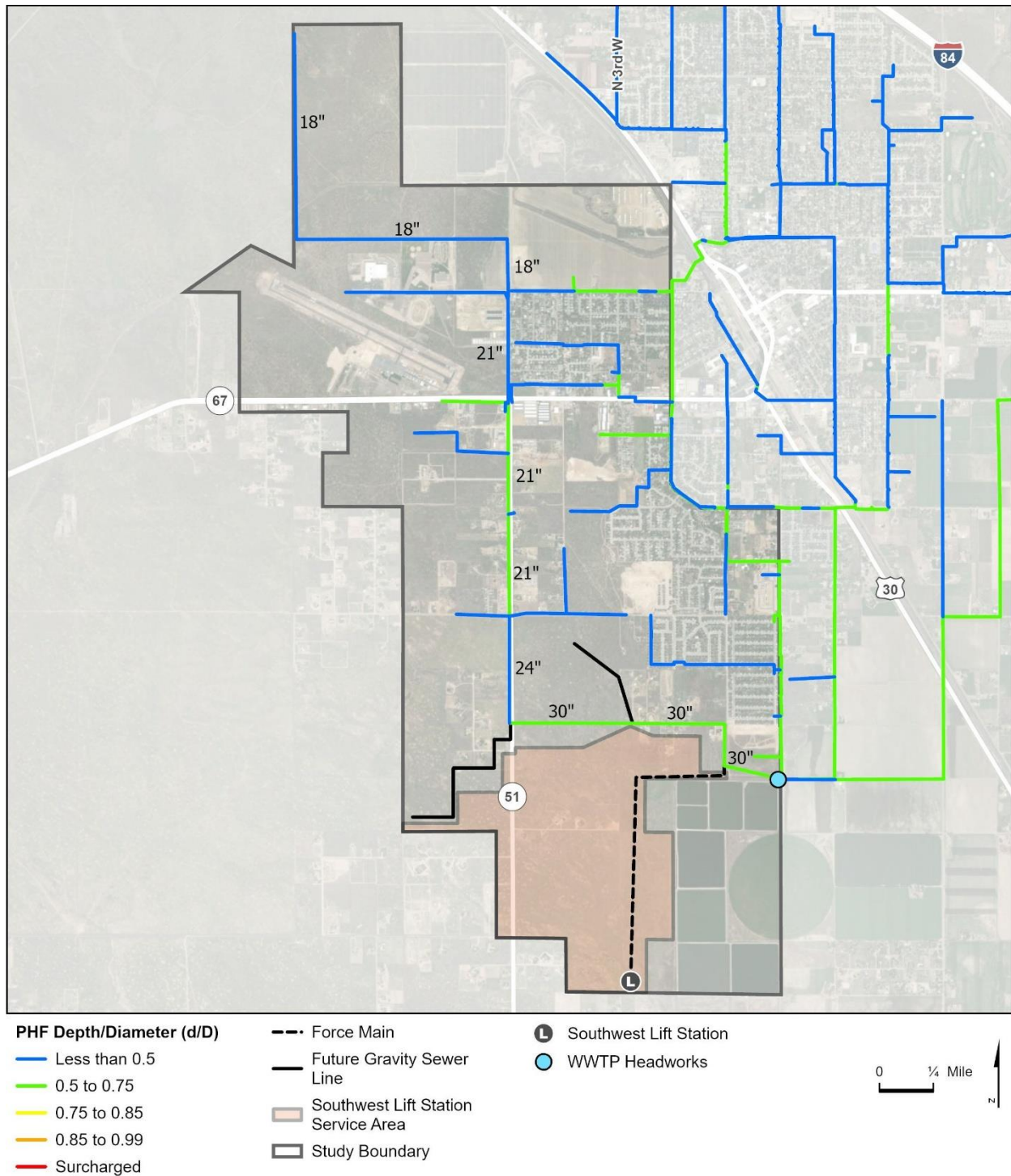




TABLE 9: ALTERNATIVE 2 PIPE SLOPE SUMMARY

Pipe Diameter (in)	Average Pipe Slope (%)	PHF per Model (gpm)	Minimum Slope for d/D Less Than 0.85 (%)
18	0.28%	1,580	0.12%
21	0.28%	2,900	0.18%
24	0.28%	3,300	0.11%
30	0.08%	5,480	0.08%

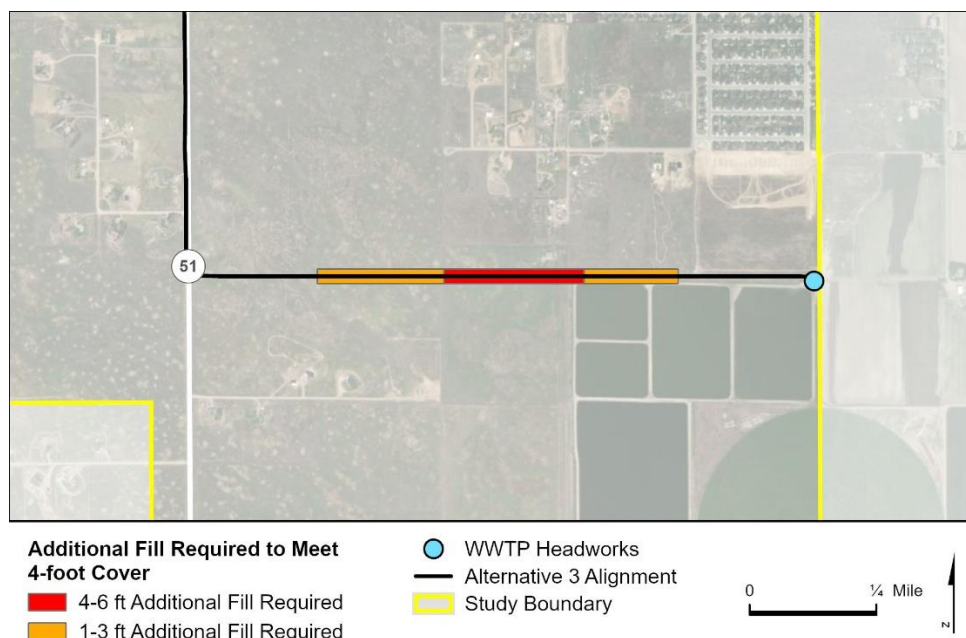
TABLE 10: ALTERNATIVE 2 DEPTH SUMMARY

Item	Depth to Pipe Invert (ft)	Depth to Top of Pipe (ft)
Maximum	24.79	23.04
Minimum	5.72	3.22
Average	14.24	12.36

5.4. ALTERNATIVE 3 EVALUATION

Alternative 3 is routed due west from the WWTP headworks to Highway 51 and then continues north where it then follows the same path as the other alternative alignments. Due to the existing grade, this alignment cannot meet bury depth for approximately 3,800 feet, and for approximately 1,500 feet the pipe is expected to daylight above ground. Figure 8 displays the area where the alignment is unable to meet bury depth. Where the pipe is daylighting approximately 4-6 ft of vertical fill would be required to meet a minimum bury depth of 4 feet (red are in figure). Due to significant length where the pipe daylights and is unable to meet bury depth this alternative is not recommended and was not evaluated further.

FIGURE 8: ALTERNATIVE 3 FILL REQUIRED FOR MIN BURY DEPTH





6. CONCLUSION

Based on the evaluation completed for this study, both Alternative 1 and Alternative 2 are capable of serving as the long-term western trunkline alignment for the City's western wastewater service area. Hydraulic modeling indicates that due to the additional anticipated development, under either alternative, the trunkline segment extending from the WWTP headworks to the end of SW Vera Street should be constructed as a 30-inch diameter pipeline. A 24-inch pipeline in this reach was found to surcharge under the projected flows, while a 30-inch pipeline provides adequate conveyance capacity and maintains acceptable depth-to-diameter ratios.

Because both alternatives are technically feasible, the City should consider the timing and location of future development when selecting the preferred trunkline alignment. As development occurs, the alternative that most directly serves the areas developing first may provide the greatest opportunity to coordinate construction with private development.

There are also multiple routing options for the trunkline between the WWTP headworks and SW Vera Street. Route D is the preferred option because Routes B and C cross private property where the owner has indicated they are unwilling to grant an easement for the proposed trunkline, while Route A would require construction through existing phases of the Fall Creek Development.

Alternative 3 is not recommended because it cannot maintain the minimum required cover depth over a substantial portion of the alignment and would require significant fill to remain functional as a gravity sewer. Therefore, future planning for the western trunkline should focus on Alternatives 1 and 2, with the ultimate alignment selected based on development timing, funding opportunities, and constructability considerations. The City should consider requiring the first development along either of these two alignments to construct the trunkline, allowing the alignment to be driven by the timing of future development.

August 17, 2026

RE: Caselle Conference and Training Expenditure

City Council Meeting: August 25, 2026

City Council members,

This memo is to notify the City Council that two City Hall staff members will attend the Caselle Conference in Utah in October to receive training on specific modules of the government accounting software the City uses daily.

The current cost for conference registration and hotel accommodations is \$2,983.24. Additional travel-related expenditures, including mileage and meals, will be incurred and submitted following attendance at the conference in October.

The costs associated with this training will be shared between City Administration, Water, and Wastewater using the following GL accounts:

- City Administration: 01-415-56-00
- Water: 25-434-56-00
- Wastewater: 26-435-56-00

This training will provide staff with additional knowledge and hands-on instruction in Caselle modules utilized in the City's daily financial and administrative operations.

Respectfully,



Tiffany Belt



August 17, 2026

RE: Shared IT Training Expenditure

City Council Meeting: August 25, 2026

City Council members,

This memo is to notify the City Council of a shared expenditure between City Administration, Water, and Wastewater for an IT staff member to attend specialized training.

You will notice several travel-related expenditures associated with this training, totaling \$2,474.08. These costs are being shared between the following GL accounts:

City Administration: 01-415-56-00

Water: 25-434-56-00

Wastewater: 26-435-56-00

This training provides a citywide benefit by strengthening staff knowledge and supporting the continued security and protection of the City's network, systems, and data.

Respectfully,

Tiffany Belt