



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

Tuesday, July 8, 2025, at 5:00 PM

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

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

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

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

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

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

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

- a) Approval acceptance of minutes: Impact Fee Advisory Committee- May 8, 2025
Regular City Council Meeting – June 24, 2025
- b) Bills from 6/25/2025 to 7/8/2025 in the amount of \$712,367.74
- c) Payroll for the period ending 5/22/2025 to 6/21/2025 in the amount of \$825,788.80

OLD BUSINESS

- 1) **Action Item:** Deliberation/Decision regarding dispatch agreement with Elmore County.
(Requested by Councilwoman Wirkkala during meeting on 5/13/2025, tabled by Council on 5/27/2025.)

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) **Action Item:** Deliberation/Decision regarding refunds pertaining to donated season golf passes.

FINAL COMMENTS

EXECUTIVE SESSION

- 1) 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.

ADJOURN

CONSENT

AGENDA

MINUTES FROM THE IMPACT FEE ADVISORY COMMITTEE SPECIAL MEETING
HELD ON May 8, 2025, AT 5:30 P.M.

MEMBERS PRESENT: Teran Mitchell, Brendan McCarthy, and Ray Liercke.

MEMBERS ABSENT: Marshall Carruthers, and Kelly McCormick

CITY STAFF PRESENT: Brenda Ellis, Legal Counsel Geoff Schroeder

TRANSCRIBER: Nicole Coffey

CALL MEETING TO ORDER/ESTABLISH QUORUM

Brendan McCarthy called the meeting to order.

MINUTES:

*Action Item - April 23, 2025

Teran Mitchell motioned to approve the minutes for April 23, 2025, Ray Liercke second the motion. The vote goes as follow: Ray Liercke; aye, Teran Mitchell; aye, and Chairperson Brendan McCarthy; aye. The motion passed unanimously.

RECOGNIZE PERSONS IN THE AUDIENCE:

*None

OLD BUSINESS

*Action Item - Discussion/Decision

Written findings and recommendations to governing body regarding adoption of the Elmore County CIP for EMS

There was a discussion regarding the county needs the additional fees collected to help them fund their operations but do not feel that the county went above and beyond to address the concerns, the unwillingness to revisit the CIP regardless of the information. In the last meeting it was decided that the committee would consolidate their thoughts and concerns and observations of the needs and have read through the report that Chairperson Brendan McCarthy wrote up with modifications from other committee members, Committee Member Teran Mitchell was satisfied with the report that was written. Committee Member Ray Liercke asked if the notations have been transferred. They have not been transferred.

There was a discussion regarding the written comments from the committee members. Construction cost estimates is a big concern. The growth rates the county had in their CIP was another concern. The numbers were way off. Which could give a false impression that we are growing faster then what we are.

There was a discussion regarding the legal part of how to go about the written edited comments to be added. As long as it is discussed and voted on at this meeting the comments can be voted to be added in or not. Legal Counsel Geoff Schroeder mentioned again that he has no legal opinion and input on anything that has been written in the document. This is fully on the Impact Fee Advisory Committee, and he does not want any part in writing the documents.

There was a discussion regarding the document and the changes that were provided. This is one of the first agreements to happen in the state of Idaho and could face legal scrutiny. The city's impact fee committee was not involved with the county's CIP. Currently the consultant that designed the city and county impact fee studies who is also responsible for the CIP and Impact Fees studies in Eastern Idaho is currently under litigation.

There was further discussion regarding the population and growth rate.

There was further discussion regarding the construction costs. Most people don't know how the construction world works. The cost can vary depending on the construction type. Once the contractors are brought in the cost goes up. The price is inflated. There are procurement laws. It is not uncommon for projects not to have a project manager or architect on site to answer questions. The EMS idea for a new building is a prefab metal shed which does not cost that much. It would have water and sewer. But even with the footings, sewer, water and etc., it should not cost \$450 a square foot maybe \$200 a square foot. There are ways to build less then what the county stated the price was per square foot to build a new EMS station. Any fees collected inside the City of Mountain Home for EMS needs to stay in Mountain Home not to other cities. There are many concerns about the cost based off the numbers given by the county.

Teran Mitchell made a motion to approve for recommendation the county CIP Impact Fee study analysis and report final comments as discussed and written. Ray Liercke seconded the motion. The vote goes as follows: Chairperson Brendan McCarthy; aye, Teran Mitchell; aye, and Ray Liercke; aye. The motion passed by a unanimous vote.

NEW BUSINESS

*None

GENERAL BOARD DISCUSSION:

*Discussion-Open Discussion

Chairperson Brendan McCarthy had a meeting with the Mountain Home Highway District. They have approved to proceed with the talks on working through an intergovernmental agreement for the Smith Rd intersection on South of Highway 51. The Mountain Home Highway District has agreed to start discussions regarding an intergovernmental agreement seeing how this would look and what they would need from the City of Mountain Home Impact Fee Advisory Committee they have voted to start talking. Legal Counsel Geoff Schroder asked if there was Legal Counsel at the meeting and the Highway District had theirs at the meeting but no one from the city. The Highway District would have to create an impact fee and plan then come ask the city's Impact Fee Advisory Committee to collect fees to collect on an impact fee to put in a stop light at the intersection of Smith Rd and Hwy 51 on behalf of the Hwy District.

Chairperson Brendan McCarthy would like to see if the committee would give him support regarding drafting a letter to the City Council and to the city of what is the direction going forward with city topics. Such as Smith Rd as the example. Break down into three (3) sections, one would be requests example, financial reports, and professional reports. The second section would be overall concern comments thoughts on topics example, bringing streets back to talk with. The last section would be future agenda items such as the Wastewater CIP, Parks CIP, etc. We have done lots of research over the last few months and have improved since when he first started. Ray Liercke recommended waiting until the other committee members can agree or disagree and give input.

SET DATE FOR NEXT MEETING:

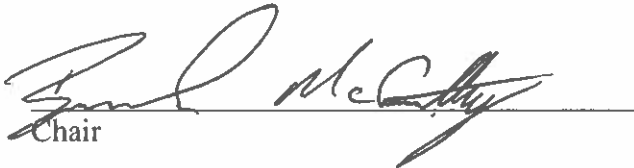
*Action Item – Discussion/Decision

June 18th, 2025 at 5:30 P.M.

ADJOURN:

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

There being no further business to come before the Committee, the meeting was adjourned at 6:56 P.M.


Chair

**City of Mountain Home Development
Impact Fee Advisory Committee**

**COMMENTS TO CITY COUNCIL REGARDING URBAN PLANNING IN THE CITY OF
MOUNTAIN HOME**

Background: *Following the completion of our final comments on the Elmore County EMS CIP, the Committee would like to provide an update and formally communicate its intended direction moving forward.*

At the November 2024 meeting of the Development Impact Fee Advisory Committee (DIFAC), the Committee voted to move from holding annual meetings to a quarterly meeting schedule. This decision was made to ensure the Committee remains informed and engaged in ongoing City business related to the collection and expenditure of development impact fees, as well as the planning and implementation of public infrastructure projects.

To clearly convey this intent, the following information has been included to provide a clear understanding of this Committee's key concerns and the necessary reports and agenda topics to mitigate these listed concerns. It is the Committee's objective to actively review and evaluate both current and future City financial standing and urban planning efforts, in accordance with its advisory capacity under Idaho Code Title 67, Chapter 82—specifically Sections 67-8205(4)(a-e) and (5).

➤ **Concerns**

The Mountain Home Development Impact Fee Advisory Committee (DIFAC) has identified several key concerns related to the City's current Capital Improvements Plan (CIP) and overall urban planning processes. It is then the intention of the Committee to review all applicable professional reports and bank financial statements to address these concerns. The following key concerns are:

1. **Incomplete and Inaccurate CIP Data:** The current City CIP lacks critical information required by Idaho Code and incorporates outdated or faulty data, which compromises the validity of the Impact Fee Study.
2. **Outdated Growth Projections:** The growth rates for new residential development presented in the 2022 Impact Fee Study and CIP do not reflect current trends, raising concerns about planning accuracy and long-term infrastructure needs.
3. **Total Cost of Development Impact Fees:** The Committee is concerned about the overall financial burden imposed by current development impact fees for CIP items/projects unrelated to growth or assigned percentages for attributed CIP item/project costs, particularly regarding their effect on housing affordability and development feasibility.

4. **Infrastructure Planning and Revenue Alignment:** There is an apparent disconnect between current levels of infrastructure planning and the anticipated revenue streams needed to fund critical capital improvements.
5. **Unverified Construction Costs and Lack of Cost Controls:** The CIP includes building cost estimates (per square foot) that lack substantiation through procurement processes or cost oversight. The absence of competitive bidding or formal negotiation raises concerns about fiscal responsibility and cost accuracy in capital project planning.

The City of Mountain Home DIFAC recommends an overhaul to the City's CIP and Impact Fee Study to ensure legal compliance, accurate growth forecasting, responsible cost estimation, and transparent infrastructure funding strategies. The Committee has begun the process and is projecting a completion date of 2026 for recommendations to City Council.

➤ **Requested Reports**

- All professional reports prepared by Keller (2015–present) related to the City of Mountain Home's water and wastewater infrastructure, including any water and wastewater availability fee cost analyses.
- All design related expenses and expenditures from 2010 to current, including bank statements, related to payments made to Keller for City infrastructure projects.
 - Example: Since July of 2024 water and wastewater expenditures for Keller (i.e. General, Declining Balance, Waterline & Roadway, Well #17, Lagoon #10) have accumulated to more than \$600,000.
- Retainer and or yearly contract cost with Keller (2010 – current)
- City of Mountain Home Annual Audit reports (FY21 – FY25).
- Travel itineraries, vouchers, and related financial statements for City staff and elected officials pertaining to the Angelo Benedetti Asphalt Recycler machine (per Chairman McCarthy's request).
- Financial bank statements for all City of Mountain Home Impact Fee accounts, including documentation of interest accruals.
- Financial bank statements for all City of Mountain Home water and wastewater availability fee accounts, including interest accruals.
- Building permits for new residential and commercial (2010-2019)

➤ **Future Agenda Topics**

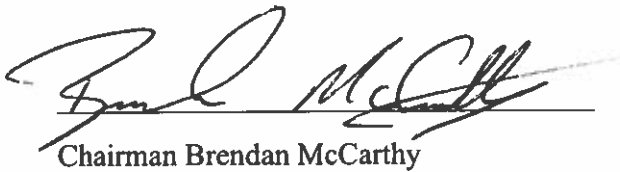
- August – Wastewater Workshop with Keller Associates and Public Works
 - DIFAC's request to join the City Council meeting with Keller regarding wastewater was denied
 - Currently waiting for Keller's wastewater report (Pt. 2) for wastewater ponds and discharge on city property/farmland

- Discuss the potential for Water & Wastewater Impact fees to replace the current availability fee structure (i.e. Wastewater Impact Fees – 20-year timeframe)
- October – Streets CIP
 - Asphalt Recycler machinery & Other listed items
 - Pedestrian crossing (i.e. TAP Funding)
 - Future intersections (i.e. Smith Rd & Truck Route)
- 2026 – Parks, Fire, and Police CIP to complete CIP meeting the 5-year requirement
- 2026 – County Impact Fees
 - Only if an updated CIP is completed before joint discussions

**City of Mountain Home Development
Impact Fee Advisory Committee**

June 18th, 2025

Approved by a majority of the City of Mountain Home Development Impact Fee Advisory Committee by a vote (4-0 vote)

A handwritten signature in black ink, appearing to read "Brendan McCarthy", is written over a horizontal line. The signature is fluid and cursive.

Chairman Brendan McCarthy

####

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 24TH, 2025, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

RECOGNIZING PERSONS IN THE AUDIENCE

PRESENTATION

- 1) Presentation by Jennifer Rhodes, CHEMS Director, regarding CHEMS operations and support to the community.

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.

BUDGET PRESENTATIONS – CIVIC GROUPS

- 1) Historical Society – Member of the Historical Board or Directors
- 2) Treasure Valley Transit – Terri Lindenberg, Executive Director
- 3) Senior Center/Meals on Wheels – Lisa Simpson, Business Manager

CONSENT AGENDA – All matters listed within this Consent

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

- A. Approval acceptance of minutes:
 - a. Planning & Zoning Commission – May 20, 2025
 - b. Regular City Council Meeting- June 10, 2025
- B. Bills from 6/11/2025 to 6/24/2025 in the amount of \$554,766.36
- C. Treasurer's report for the period ending 5/31/2025
- D. Authorize the Mayor and City Clerk to sign all required documents for grant application 2025/26-01
- E. Approve the Emergent Service Agreement and Mountain Home Fire Department and authorize the Mayor to sign all required documents.
(Pulled from the Consent Agenda and moved to New Business)
- F. Approve Final Plat – Fall Creek Subdivision No. 1
- G. Approve the Mayor's recommendation to appoint Lieutenant Larson to the position of Interim Police Chief pending the appointment of the New Police Chief.
- H. Approve the Mayor's recommendation to appoint Lieutenant Dudley to the position of Interim Assistant Police Chief pending the appointment of the New Police Chief.
- I. Approve Staff to set a public hearing date to consider adopting a resolution or ordinance authorizing the filing of a Petition for Judicial

####

Confirmation under the Idaho Judicial Confirmation Law to confirm the power of the City to construct and finance an open access fiber optic network #2.

(Pulled from the Consent Agenda and moved to New Business)

#####

OLD BUSINESS

- 1) Action Item: Deliberation/Decision regarding Idaho Power's easement request.
- 2) Action Item: Deliberation/Decision regarding MHC 6-6-17, with regards to the quantity of hens allowed on one parcel of property.

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NEW BUSINESS

- 1) Items removed from Consent Agenda

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SWEARING IN

- 1) Ty Larsen, Interim Chief of Police
- 2) Jake Dudley, Interim Assistant Chief of Police

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ORDINANCE

- 1) Ordinance 1806 – Amending Mountain Home 6-6-17

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FINAL COMMENTS

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ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 24TH, 2025, AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho on June 24th, 2025. A quorum was established with Councilwoman Wirkkala, Councilman Brennan, Councilman Harjo and Mayor Sykes being present. Councilwoman Garvey by phone.

RECOGNIZING PERSONS IN THE AUDIENCE

- Dennis Wilson with Richard McKenna spoke regarding construction on the addition to the school being complete and he invited the City Council, Mayor and the City department heads to come over and do a walk through.
- Patty Shiels asked the Council about Old Business Action Item 2, requesting that they allow no fewer than three hens and increase the number if possible.
- Rod Dudley thanked everyone involved in the pool and that he hoped that everyone enjoys it.

PRESENTATION

Presentation by Jennifer Rhodes, CHEMS Director, regarding CHEMS operations and support to the community.

Mayor Sykes and Tiffany Belt, City Clerk, said the presentation needed to be taken off the agenda as Jennifer Rhodes was unable to attend the meeting.

Mayor Sykes asked if Old Business Action Item 1 could be moved to the beginning of the meeting as there was a scheduling conflict to get this item taken care of.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding Idaho Power's easement request.

Mike Welch and David Heazle with Idaho Power called in via Teams to discuss questions with the Council on their easement request.

Councilman Brennan asked to confirm that this request is for an easement of land in perpetuity with no end, to build on, not just a road easement.

Tiffany Belt, City Clerk explained that it had already existed in this location and their request was to expand out 60 additional feet for upgrade of equipment.

David Heazle said that this was the new transmission line from the north and upgrades of equipment. He said that they needed more space outside the current area that they currently had. He continued to say that this was to help improve the switching around of the solar farm.

Councilman Brennan asked if the current footprint of the land was owned by Idaho Power or by land leased from the City.

####

Mike Welch said that currently they were on the Weitz's property, this was right at the edge where the property boundary was, they were just extending it, and they were leasing property from Dan Weitz.

There was a discussion between Councilman Brennan and Tiffany Belt regarding property lines, the master transportation plan, and city-owned property.

Councilman Harjo asked if Idaho Power was limited to expanding strictly to the east of that property or was there an opportunity to expand to the south and not impede further to the east.

Mike Welch said that it was really not possible due to it being in and out of the substation at the solar farm. He explained that their only option to drop into the station, without going outside the line alignment, was to have something come from the east to swing the conductor out and tap into the new line coming in.

Councilman Harjo said that if this were to pass that day, at worst it would result in a relatively insignificant meander to the road. He went on to say that the City had identified this as a future truck route but did not have any plans, engineering, agreements, or similar preparations in place.

Chris Curtis, Public Works Director, stated that due to the involvement of the ITD and the rail line, a rail crossing would need to be approved, which would be extremely difficult at this time. He added that when the master transportation plan was created, they had considered two alternatives to avoid these challenges.

Councilman Brennan asked why this was a perpetual easement rather than a land lease.

Mike Welch said that they run all their lines as easements that remain in effect in perpetuity. He explained that they typically don't remove transmission or distribution lines when routes change.

There was a discussion between Councilwoman Garvey and Legal, and Tiffany Belt about different types of easement options and if they would be viable options.

Mayor Sykes asked Mike Welch if there was any compensation for the land and whether they would be willing to provide any.

Mike Welch said they had not discussed it, but he was sure that something could be worked out.

Councilman Brennan said that he could definitely see a need for this and understood that Staff had informed them the truck route was not feasible in the near future, but he did not want to get ahead of the process.

There was a discussion between Councilman Brennan, Mayor Sykes, and Mike Welch regarding compensation whether it be payment or in-kind work possibilities.

Councilman Harjo asked if the Mayor and Staff would like to discuss options with Idaho Power and bring back to the Council to discuss a possible agreement.

CONFLICT OF INTEREST DECLARATION

####

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- No Council members had anything to declare.

BUDGET PRESENTATIONS – CIVIC GROUPS

Historical Society – Member of the Historical Board of Directors

Chris Alzola of the Historical Society was present and advised she was asking for the same amount as last year, which was \$7,000.00.

Treasure Valley Transit – Terri Lindenberg, Executive Director

Terri Lindenberg was present and advised that they are asking for \$44,000.00 this year.

Senior Center/Meals on Wheels – Lisa Simpson, Business Manager

Lisa Simpson and Dan Collins were present and advised they are asking for the same amount as last year, \$7,000.00 for each program—the Senior Center and Meals on Wheels.

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Councilman Harjo said that he spoke with Chief Moore and Brian Reed, Fire Marshall, regarding Item E, and he would like to pull this item to discuss.

Councilman Brennan said that he would like to pull Item I to discuss.

####

Councilman Harjo made a motion to approve the Consent Agenda while pulling Items E and I for discussion. Councilman Brennan seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding Idaho Power's easement request.

Councilman Brennan made a motion to table this for further discussion with Idaho Power and City Staff. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye. The motion passed by a unanimous vote.

2) Action Item: Deliberation/Decision regarding MHC 6-6-17(D)(7), with regards to the quantity of hens allowed on one parcel of property.

Tiffany Belt, City Clerk explained that per a conversation with Legal, Section A was recommended to stay as it is a defense mechanism for residents who already have livestock.

Councilwoman Wirkkala made a motion to approve MHC 6-6-17 with the changes that were currently reflected. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

NEW BUSINESS

1) Items removed from the Consent Agenda

Item E: Approve the Emergent Service Agreement and Mountain Home Fire Department and authorize the Mayor to sign all required documents.

Councilman Harjo stated that Chief Moore gave the Council a memo that provided more context to the Emergent Services contract in packet.

Mark Moore, Fire Chief, said that the request was to enter into contract with Emergent, it was a records management system, and there was not one in place at the time. He said the one thing it was capable of doing that was not mentioned was it had the ability to input the GIS locations of hydrants.

Councilwoman Wirkkala asked what the cost would be.

Chief Moore said that it would be roughly \$300.00 a year and would be a reoccurring charge.

Councilman Harjo asked if Chief Moore he would ask Emergent Services to separate out the EMS terminology out of the contract, being that that was not a function that we would utilize.

There was a discussion between Council and Legal regarding the "muddiness" of the contract and lack of cost reflection and how to proceed.

####

Councilman Brennan made a motion to table this request for clarification on the contract. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Wirkkala; aye, Councilwoman Garvey; aye, Councilman Brennan; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

Item I: Approve Staff to set a public hearing date to consider adopting a resolution or ordinance authorizing the filing of a Petition for Judicial Confirmation under the Idaho Judicial Confirmation Law to confirm the power of the City to construct and finance an open access fiber optic network #2.

Councilman Brennan said that he did not believe LID #1 had been successfully completed and would like to see it completed before he was willing to approve starting the next one. He requested that this be tabled indefinitely until LID #1 was finished.

Tiffany Belt asked for clarification on “indefinitely”, like when the final person make the final payment in 12-years or something else.

Councilman Brennan said until we get paid back and it showed to be successful, however that was defined, but once we received the money and the City can turn that into LID #2.

Mayor Sykes said that this ask was to just go to the judge to see if they would even grant us another LID, but he understood.

Councilman Brennan made a motion to table this item indefinitely until LID #1 is completed through funding. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Harjo, aye; Councilwoman Wirkkala, aye; Councilwoman Garvey, aye; Councilman Brennan, aye. The motion passed by a unanimous vote.

SWEARING IN

1) Ty Larsen, Interim Chief of Police

Tiffany Belt, City Clerk, swore in Ty Larsen as the Interim Chief of Police and the meeting continued.

2) Jake Dudley, Interim Assistant Chief of Police

Tiffany Belt, City Clerk, swore in Jake Dudley as the Interim Assistant Chief of Police and the meeting continued.

ORDINANCE

Ordinance 1806 – Amending Mountain Home 6-6-17

Councilman Harjo made a motion to approve Ordinance 1806 and suspend the three-reading rule and hear the reading for its one and only reading time. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

####

The City Clerk read the Ordinance for its first and final reading.

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

The vote goes as follows: Councilman Harjo, aye; Councilwoman Wirkkala, aye; Councilman Brennan, aye; Councilwoman Garvey, aye. The motion passed by a unanimous vote and given #1806.

FINAL COMMENTS

- Mayor Sykes said that he wanted to give a shout out to City Staff, he had taken some time off and they continued to crush it. He said it did not go unnoticed when he would leave, but Staff continued to get stuff done.
- Councilman Brennan said that the pool was the best news to him. He said Tiffany and the other Staff had worked so hard on this. He was super excited to see the opening as this was one of the first projects he had seen from start to finish.
- Tiffany Belt said that it was important to get the doors open to the public as soon as possible. She said that Friday night would be open to City employees and their families come, to work through the kinks and then the soft opening to the public on Saturday. She continued to say that a ribbon cutting would happen in July as there were a lot of scheduling conflicts to work around.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:25 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	JUN-2025	Admin Fees Payable to NBS	07/01/2025	405.75	.00	
4969	National Benefit Services, LLC	JUN-2025	HRA Funding Account - invoiced c	07/01/2025	3,189.92	.00	
Total 01-204-02-10 Payables - HRA:					3,595.67	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	JUN-2025	FSA funding account - invoiced cl	07/01/2025	2,276.07	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					2,276.07	.00	
Total :					5,871.74	.00	
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	JUN-2025B	postage - city hall	06/11/2025	617.61	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					617.61	.00	
01-415-33-10 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: senior citizen	07/01/2025	113.10	.00	
9302	Wex Bank	JUN-2025	monthly statement: city hall	07/01/2025	46.05	.00	
Total 01-415-33-10 Gas & Oil:					159.15	.00	
01-415-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - City Hall	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: city hall	06/17/2025	52.88	.00	
9609	Verizon	JUN-2025	monthly charges - city hall	07/01/2025	305.58	.00	
11836	Verizon Connect	342000068868	monthly statement - City Hall	07/01/2025	17.97	.00	
11836	Verizon Connect	342000068868	monthly statement - unused	07/01/2025	139.60	.00	
Total 01-415-34-00 Telephone/Internet:					541.03	.00	
01-415-35-00 Utilities-City Hall							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (City Hall)	06/13/2025	41.19	41.19	06/25/2025
Total 01-415-35-00 Utilities-City Hall:					41.19	41.19	
01-415-35-10 Utilities-Museum							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Museum)	06/13/2025	32.03	32.03	06/25/2025
8636	Level 3 Communications	740671811	monthly statement: museum	06/17/2025	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					46.03	32.03	
01-415-35-20 Utilities-Training Center							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Training)	06/13/2025	20.02	20.02	06/25/2025
Total 01-415-35-20 Utilities-Training Center:					20.02	20.02	
01-415-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	291.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-36-00 Repairs & Maint - Equipment					291.64	.00	
01-415-36-10 Copier Lease							
10610	CIT	47334479	copier lease - city hall	06/29/2025	495.97	.00	
Total 01-415-36-10 Copier Lease					495.97	.00	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
11306	Capital One	JUN-2025	monthly statement - City Hall	06/19/2025	49.98	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds					49.98	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	JUN-2025	cleaning @ training facility	07/01/2025	300.00	.00	
1430	Standard Plumbing Supply Co	YWDR05	nuts, bolts	06/26/2025	6.28	.00	
Total 01-415-40-05 Repairs&Maint-Training Center					306.28	.00	
01-415-40-10 Repairs & Maint - Museum							
1659	Ytuarte Concrete	1939	remove & replace sidewalk	07/01/2025	7,082.00	.00	
Total 01-415-40-10 Repairs & Maint - Museum					7,082.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JUL-2025	cleaning services: city hall	07/01/2025	1,225.00	.00	
Total 01-415-40-30 Janitorial Service					1,225.00	.00	
01-415-40-39 Attorney Fees							
7022	Moore Smith Buxton & Turcke	85759	general professional services	07/01/2025	4,740.00	.00	
Total 01-415-40-39 Attorney Fees					4,740.00	.00	
01-415-41-00 Professional Services							
8822	Zions Bank	3872575D-11	trustee, paying agent, registrar ser	06/25/2025	450.00	.00	
Total 01-415-41-00 Professional Services					450.00	.00	
01-415-43-05 IT Contract							
12157	Treasure Valley Technical Solution	R-2025-0067	microsoft 365 business standard	07/01/2025	1,721.35	.00	
Total 01-415-43-05 IT Contract					1,721.35	.00	
01-415-52-00 Supplies							
12390	Mount Olympus	24331615 0621	water, cooler rent	06/21/2025	104.57	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	monthly Statement (City Hall)	06/27/2025	40.69	.00	
Total 01-415-52-00 Supplies					145.26	.00	
01-415-52-05 Supplies for Training Center							
1430	Standard Plumbing Supply Co	YTQ423	locking thremostat cover	06/13/2025	27.99	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	monthly Statement (City Hall)	06/27/2025	36.61	.00	
Total 01-415-52-05 Supplies for Training Center					64.60	.00	
01-415-56-00 Meetings Schools & Dues							
12556	Alumbaugh, Randy	JUN-2025	mileage may & june	06/21/2025	17.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-56-00 Meetings Schools & Dues:					17.38	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	JUN-2025	Sales & Use Tax	07/01/2025	4,558.16	.00	
Total 01-415-98-00 Sales Tax Payable:					4,558.16	.00	
Total ADMINISTRATION:					22,572.65	93.24	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	JUN-2025B	postage - building	06/11/2025	206.41	.00	
Total 01-416-31-00 Postage					206.41	.00	
01-416-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: dev serv	07/01/2025	425.07	.00	
Total 01-416-33-00 Gas & Oil:					425.07	.00	
01-416-34-00 Telephone/Internet							
8636	Level 3 Communications	740671811	monthly statement: dev services	06/17/2025	70.00	.00	
9609	Verizon	JUN-2025	monthly charges - dev services	07/01/2025	290.62	.00	
11835	Verizon Connect	342000068868	monthly statement - dev serv	07/01/2025	35.42	.00	
Total 01-416-34-00 Telephone/Internet:					396.04	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	149.94	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					149.94	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	47334479	copier lease - dev serv	06/29/2025	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
01-416-41-00 Professional Services							
7022	Moore Smith Buxton & Turcke	85759	general professional services	07/01/2025	2,690.00	.00	
Total 01-416-41-00 Professional Services:					2,690.00	.00	
01-416-43-00 Computer Maint/Software							
285	Caselle Inc	INV-08668	monthly contract support	07/01/2025	575.25	.00	
Total 01-416-43-00 Computer Maint/Software:					575.25	.00	
01-416-62-00 Planning & Zoning Expenses							
11663	Drake, Cristina	JUL-2025	planning & zoning meeting	07/01/2025	60.00	.00	
11085	Roeder, William	JUL-2025	planning & zoning meeting	07/01/2025	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					120.00	.00	
01-416-85-00 Miscellaneous							
411	D & B Supply	JUN-2025	Monthly Statement - Dev serv	07/01/2025	5.97	.00	
1430	Standard Plumbing Supply Co	YVDW55	padlock	06/18/2025	20.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-85-00 Miscellaneous					26.96	.00	
Total DEVELOPMENT SERVICES					4,926.82	.00	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	Moore Smith Buxton & Turcke	85760	criminal prosecution	07/01/2025	16,000.00	.00	
Total 01-420-41-00 Attorney Fees					16,000.00	.00	
Total PROSECUTION					16,000.00	.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Police)	06/27/2025	14.35	.00	
Total 01-421-31-00 Postage					14.35	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: police	07/01/2025	4,407.28	.00	
Total 01-421-33-00 Gas & Oil					4,407.28	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	JUN-2025	Monthly Statement (Police Long D	06/16/2025	.12	.12	06/25/2025
1284	Century Link	JUN-2025	Monthly Statement (Police)	06/16/2025	84.29	84.29	06/25/2025
11989	IRON	5003	monthly statement - Police	07/01/2025	25.00	.00	
9609	Verizon	JUN-2025	monthly charges - police	07/01/2025	1,495.72	.00	
Total 01-421-34-00 Telephone/Internet					1,605.13	84.41	
01-421-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Police Dept)	06/13/2025	47.46	47.46	06/25/2025
Total 01-421-35-00 Utilities					47.46	47.46	
01-421-36-00 Repairs & Maint - Office equip							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	34.14	.00	
10610	CIT	47334479	copier lease - police	06/29/2025	337.15	.00	
Total 01-421-36-00 Repairs & Maint - Office equip					371.29	.00	
01-421-36-20 Software Licensing							
11547	Power DMS, Inc.	INV-138523	power FTO subscription	06/17/2025	3,354.75	.00	
Total 01-421-36-20 Software Licensing					3,354.75	.00	
01-421-37-00 Repairs & Maint - Auto							
11306	Capital One	JUN-2025	monthly statement - Police	06/19/2025	68.24	.00	
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Police	07/01/2025	445.02	.00	
1037	Mountain Home Auto Ranch	89167	touch up	06/18/2025	17.54	.00	
6353	O'Reilly Auto Parts	3014-482189	serpentine belt	06/18/2025	25.50	.00	
6353	O'Reilly Auto Parts	3014-482196	idler pulley	06/18/2025	27.71	.00	
6353	O'Reilly Auto Parts	3014-482594	oil filter, oil	06/20/2025	54.53	.00	
Total 01-421-37-00 Repairs & Maint - Auto					638.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-40-00 Repairs & Maint - Building							
7006	American Chiller Service	11876	preventative maintenance agreem	06/25/2025	472.50	.00	
11306	Capital One	JUN-2025	monthly statement - Police	06/19/2025	217.91	.00	
10403	Northwest Steamers	2952	carpet cleaning	06/25/2025	1,193.70	.00	
1905	Pavement Specialties of ID Inc	21617	crackfill mastic	05/27/2025	3,687.76	.00	
10843	Strive Workplace Solutions	WO-201161-1	chair mats	07/01/2025	373.97	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Police)	06/27/2025	222.98	.00	
Total 01-421-40-00 Repairs & Maint - Building:					6,168.82	.00	
01-421-52-00 Supplies							
11306	Capital One	JUN-2025	monthly statement - Police	06/19/2025	34.94	.00	
1051	Mountain Home Police Assoc	JUN-2025	supplies for summer special event	06/28/2025	293.34	.00	
Total 01-421-52-00 Supplies:					328.28	.00	
01-421-53-00 Uniforms and accessories							
5371	Galls, LLC	031614954	star insignia	06/12/2025	40.23	.00	
5371	Galls, LLC	031615832	pants	06/12/2025	80.49	.00	
961	LN Curtis & Sons	INV961503	pants	06/24/2025	71.20	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Police)	06/27/2025	252.50	.00	
Total 01-421-53-00 Uniforms and accessories:					444.42	.00	
01-421-56-00 Meetings, Schools & Dues							
11306	Capital One	JUN-2025	monthly statement - Police	06/19/2025	210.16	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Police)	06/27/2025	59.50	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					269.66	.00	
01-421-57-00 Weapons & Ammunition							
2500	Pearson, Amy	JUN-2025	reimburse rear sights for airsofts	06/18/2025	13.97	.00	
Total 01-421-57-00 Weapons & Ammunition:					13.97	.00	
01-421-99-00 Capital Outlay - Over \$5000							
12598	Datec, Inc.	65815	toughbook, universal bay expansi	06/26/2025	2,864.13	.00	
Total 01-421-99-00 Capital Outlay - Over \$5000:					2,864.13	.00	
01-421-99-10 Equip Inventory-\$500 to \$5000							
8052	Salt Lake Wholesale Sports	103029	bushmaster xm15-e2s	03/04/2025	150.00-	.00	
8052	Salt Lake Wholesale Sports	103031	smith & wesson / springfield m&p-	03/04/2025	645.00-	.00	
8052	Salt Lake Wholesale Sports	105388	FN15 11 5" SRP G2P LE21	06/20/2025	1,328.83	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					533.83	.00	
Total POLICE:					21,061.91	131.87	
ANIMAL CONTROL							
01-422-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: animal	07/01/2025	126.91	.00	
Total 01-422-33-00 Gas & Oil:					126.91	.00	
01-422-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - Animal Shelter	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: animal shelter	06/17/2025	14.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9609	Verizon	JUN-2025	monthly charges - animal shelter	07/01/2025	105.20	.00	
11836	Verizon Connect	342000068868	monthly statement - animal	07/01/2025	17.98	.00	
Total 01-422-34-00 Telephone/Internet:					162.18	.00	
01-422-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Animal Shelte	06/13/2025	38.88	38.88	06/25/2025
Total 01-422-35-00 Utilities:					38.88	38.88	
01-422-37-00 Repairs & Maint - Auto							
6353	O'Reilly Auto Parts	3014-483448	oil filter	06/25/2025	7.93	.00	
Total 01-422-37-00 Repairs & Maint - Auto:					7.93	.00	
01-422-40-00 Repairs & Maint - Building							
9595	Western Exterminator Company	78743520	pest control maintenance	06/18/2025	152.60	.00	
Total 01-422-40-00 Repairs & Maint - Building:					152.60	.00	
01-422-52-00 Supplies							
11306	Capital One	JUN-2025	monthly statement - Animal Shelte	06/19/2025	29.12	.00	
Total 01-422-52-00 Supplies:					29.12	.00	
01-422-53-00 Uniforms/Safety Clothing Items							
411	D & B Supply	JUN-2025	Monthly Statement-Animal	07/01/2025	183.98	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					183.98	.00	
01-422-61-00 Contributions-Animal Control							
896	Knight Veterinary Clinic	1834380	spay	06/30/2025	600.00	.00	
Total 01-422-61-00 Contributions-Animal Control:					600.00	.00	
01-422-67-00 Animal Supplies							
411	D & B Supply	JUN-2025	Monthly Statement-Animal	07/01/2025	76.97	.00	
Total 01-422-67-00 Animal Supplies:					76.97	.00	
Total ANIMAL CONTROL:					1,378.57	38.88	
FIRE DEPARTMENT							
01-423-32-00 Physicals/Stress Tests							
1018	Minert & Associates Inc	341905	NDOT drug test, pre employment	06/04/2025	49.00	.00	
Total 01-423-32-00 Physicals/Stress Tests:					49.00	.00	
01-423-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: fire	07/01/2025	479.52	.00	
Total 01-423-33-00 Gas & Oil:					479.52	.00	
01-423-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - Fire	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: fire	06/17/2025	14.00	.00	
9609	Verizon	JUN-2025	monthly charges - fire	07/01/2025	68.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-423-34-00 Telephone/Internet					107.94	.00	
01-423-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Fire Dept)	06/13/2025	63.49	63.49	06/25/2025
Total 01-423-35-00 Utilities					63.49	63.49	
01-423-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4864704	monthly contract base rate	06/19/2025	52.62	.00	
11306	Capital One	JUN-2025	monthly statement - Fire	06/19/2025	228.58	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Fire	07/01/2025	13.82	.00	
961	LN Curtis & Sons	INV963403	battery	06/27/2025	83.60	.00	
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Fire	07/01/2025	148.93	.00	
Total 01-423-36-00 Repairs & Maint - Equipment					527.55	.00	
01-423-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Golf	07/01/2025	16.38	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					16.38	.00	
01-423-40-00 Repairs & Maint - Building							
445	Diamond Laundry	86070	clean rugs	06/25/2025	156.00	.00	
Total 01-423-40-00 Repairs & Maint - Building:					156.00	.00	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	JUL-2025	cleaning services: fire	07/01/2025	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	
01-423-52-00 Supplies							
11497	Quadient Finance USA, Inc	JUN-2025B	postage - fire	06/11/2025	7.61	.00	
Total 01-423-52-00 Supplies:					7.61	.00	
Total FIRE DEPARTMENT:					1,507.49	63.49	
PARKS DEPARTMENT							
01-438-32-00 Drug Testing							
1018	Minert & Associates Inc	341905	NDOT drug test, pre employment	06/04/2025	98.00	.00	
Total 01-438-32-00 Drug Testing					98.00	.00	
01-438-33-00 Gas & Oil							
692	Hiler Bros. Co	0114730	fuel stabilizer	06/17/2025	8.24	.00	
9302	Wex Bank	JUN-2025	monthly statement: parks off road	07/01/2025	1,202.03	.00	
9302	Wex Bank	JUN-2025	monthly statement: parks	07/01/2025	1,028.59	.00	
Total 01-438-33-00 Gas & Oil:					2,238.86	.00	
01-438-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - Parks	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: Parks	06/17/2025	21.00	.00	
9609	Verizon	JUN-2025	monthly charges - parks	07/01/2025	362.99	.00	
11836	Verizon Connect	342000068868	monthly statement - parks	07/01/2025	87.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-34-00 Telephone/Internet:					496.77	.00	
01-438-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Parks)	06/13/2025	37.76	37.76	06/25/2025
Total 01-438-35-00 Utilities:					37.76	37.76	
01-438-36-00 Repairs & Maint - Equipment							
6	A to Z Lumber Co	124860	repair mower	06/11/2025	88.99	.00	
6	A to Z Lumber Co	124871	labor, parts, fuel & cleaner, freight	06/12/2025	192.02	.00	
6	A to Z Lumber Co	124872	labor, parts, fuel & cleaner	06/17/2025	274.45	.00	
6	A to Z Lumber Co	124890	replace mower belt	06/17/2025	50.00	.00	
6	A to Z Lumber Co	124918	repair trimmer	06/24/2025	121.89	.00	
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	31.38	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Parks	07/01/2025	76.45	.00	
7955	Lawn Equipment Company	88676	caster fork, bearing, dust cap	05/27/2025	154.66	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					989.84	.00	
01-438-36-10 Copier Lease							
10610	CIT	47334479	copier lease - parks	06/29/2025	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
01-438-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Parks	07/01/2025	60.55	.00	
Total 01-438-37-00 Repairs & Maint - Trucks:					60.55	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14077809	portable restroom service - dog p	06/11/2025	115.00	.00	
8029	United Site Services	114-14077810	portable restroom service - optimi	06/11/2025	185.00	.00	
8029	United Site Services	114-14077811	portable restroom service - dog p	06/11/2025	115.00	.00	
8029	United Site Services	114-14077812	portable restroom service - optimi	06/11/2025	155.00	.00	
8029	United Site Services	114-14077813	portable restroom service - richard	06/11/2025	115.00	.00	
8029	United Site Services	114-14077814	portable restroom service - ne cin	06/11/2025	115.00	.00	
8029	United Site Services	114-14077816	portable restroom service - frontie	06/11/2025	115.00	.00	
8029	United Site Services	114-14077818	portable restroom service - carl m	06/11/2025	185.00	.00	
8029	United Site Services	114-14077819	portable restroom service - legac	06/11/2025	115.00	.00	
8029	United Site Services	114-14077820	portable restroom service - legac	06/11/2025	135.00	.00	
8029	United Site Services	114-14077821	portable restroom service - legac	06/11/2025	185.00	.00	
8029	United Site Services	114-14077822	portable restroom service - railroa	06/11/2025	185.00	.00	
8029	United Site Services	114-14078997	portable restroom service - richard	06/13/2025	115.00	.00	
8029	United Site Services	114-14083445	portable restroom service - basqu	06/23/2025	115.00	.00	
8029	United Site Services	114-14083446	portable restroom service - carl m	06/23/2025	155.00	.00	
8029	United Site Services	114-14083447	portable restroom service - legac	06/23/2025	345.00	.00	
8029	United Site Services	114-14083448	portable restroom service - railroa	06/23/2025	185.00	.00	
8029	United Site Services	114-14083449	portable restroom service - railroa	06/23/2025	155.00	.00	
8029	United Site Services	114-14083450	portable restroom service - stonet	06/23/2025	115.00	.00	
8029	United Site Services	114-14083451	portable restroom service - legac	06/23/2025	135.00	.00	
8029	United Site Services	114-14083452	portable restroom service - legac	06/23/2025	115.00	.00	
8029	United Site Services	114-14083453	portable restroom service - rosew	06/23/2025	115.00	.00	
8029	United Site Services	114-14083454	portable restroom service - railroa	06/23/2025	155.00	.00	
Total 01-438-38-00 Portable Service Contract:					3,405.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4232083746	refill soap, toilet tissue, papertowe	05/29/2025	65.19	.00	
3265	Cintas Corporation	4232083747	refill soap, toilet tissue, papertowe	05/29/2025	75.42	.00	
3265	Cintas Corporation	4232083772	refill soap, toilet tissue, papertowe	05/29/2025	75.42	.00	
3265	Cintas Corporation	4232083777	refill soap, toilet tissue, papertowe	05/29/2025	75.42	.00	
3265	Cintas Corporation	4233467266	refill soap, toilet tissue, papertowe	06/11/2025	75.42	.00	
3265	Cintas Corporation	4233467267	refill soap, toilet tissue, papertowe	06/11/2025	75.42	.00	
3265	Cintas Corporation	4233467271	refill soap, toilet tissue, papertowe	06/11/2025	65.19	.00	
3265	Cintas Corporation	4233467290	refill soap, toilet tissue, papertowe	06/11/2025	75.42	.00	
10580	Lock Doc & Key 911	018416	cut keys	06/23/2025	55.00	.00	
1430	Standard Plumbing Supply Co	YVRL39	nuts, bolts	06/23/2025	6.64	.00	
1430	Standard Plumbing Supply Co	YVRN79	pvc pipe	06/23/2025	17.25	.00	
1430	Standard Plumbing Supply Co	YVWY90	hose barb	06/24/2025	8.37	.00	
1430	Standard Plumbing Supply Co	YVZZ48	paint	06/25/2025	25.48	.00	
1430	Standard Plumbing Supply Co	YVBP83	nuts, bolts	06/26/2025	25.00	.00	
1430	Standard Plumbing Supply Co	YWDC77	nuts, bolts	06/26/2025	8.82	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd					729.46	.00	
01-438-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	JUN-2025	Monthly Statement-Golf Course	07/01/2025	169.98	.00	
Total 01-438-53-00 Uniform/Safety Clothing Items					169.98	.00	
01-438-70-00 Weed Killer & Fertilizer							
411	D & B Supply	JUN-2025	Monthly Statement-Parks	07/01/2025	601.89	.00	
Total 01-438-70-00 Weed Killer & Fertilizer					601.89	.00	
01-438-72-00 Tools & Supplies							
411	D & B Supply	JUN-2025	Monthly Statement-Parks	07/01/2025	186.97	.00	
1430	Standard Plumbing Supply Co	YTZM25	bike hook, ladder hook, gloves	06/17/2025	37.93	.00	
1430	Standard Plumbing Supply Co	YVZV37	towels, bit sets, lawn bags, nuts, b	06/25/2025	109.50	.00	
Total 01-438-72-00 Tools & Supplies					334.40	.00	
01-438-99-00 Capital Outlay - Over \$5000							
8282	Sunroc Corporation	29232*01	mobilization, paving, striping	06/25/2025	63,600.00	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000					63,600.00	.00	
Total PARKS DEPARTMENT					72,933.18	37.76	
Total GENERAL FUND					146,252.36	365.24	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-20 Street Patching							
8282	Sunroc Corporation	41420333	asphalt	06/26/2025	757.89	.00	
Total 02-431-23-20 Street Patching					757.89	.00	
02-431-24-15 50/50 Sidewalk Repair							
12596	Martinez, Sergio	826	remove & replace 2 sections of si	06/24/2025	937.50	.00	
1659	Ytuarte Concrete	1933	asphalt repair @ 1560 N 6th E	06/19/2025	2,500.00	.00	
1659	Ytuarte Concrete	1938	remove & replace driveway appro	07/01/2025	1,750.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-24-15 50/50 Sidewalk Repair:					5,187.50	.00	
02-431-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: streets	07/01/2025	898.04	.00	
9302	Wex Bank	JUN-2025	monthly statement: streets off roa	07/01/2025	729.14	.00	
Total 02-431-33-00 Gas & Oil:					1,627.18	.00	
02-431-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - Streets	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: Streets	06/17/2025	14.00	.00	
9609	Verizon	JUN-2025	monthly charges - streets	07/01/2025	247.53	.00	
11836	Verizon Connect	342000068868	monthly statement - streets	07/01/2025	185.53	.00	
Total 02-431-34-00 Telephone/Internet:					472.06	.00	
02-431-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Streets)	06/13/2025	38.34	38.34	06/25/2025
Total 02-431-35-00 Utilities:					38.34	38.34	
02-431-36-00 Repairs & Maint - Equipment							
940	Les Schwab Tire Center	1020093665	misc shop rate per hour	06/30/2025	289.98	.00	
1007	Metroquip Inc	P32931	threaded rod, freight	06/18/2025	266.08	.00	
6353	O'Reilly Auto Parts	3014-483105	ac pro refill	06/23/2025	34.99	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					591.05	.00	
02-431-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Streets	07/01/2025	141.88	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					141.88	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JUL-2025	cleaning services: streets	07/01/2025	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
02-431-52-00 Supplies							
411	D & B Supply	JUN-2025	Monthly Statement-Streets	07/01/2025	13.98	.00	
Total 02-431-52-00 Supplies:					13.98	.00	
02-431-72-00 Tools & Supplies							
6	A to Z Lumber Co	124960	brooms, shovels	07/02/2025	138.96	.00	
11306	Capital One	JUN-2025	monthly statement - Street	06/19/2025	68.03	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Streets	07/01/2025	12.19	.00	
866	Jim's Lumber Co	JUN-2025	Monthly Statement Streets	07/01/2025	362.38	.00	
1430	Standard Plumbing Supply Co	YVYG67	roll covers, tray liner	06/25/2025	9.31	.00	
Total 02-431-72-00 Tools & Supplies:					590.87	.00	
02-431-75-01 Subdivision Street Signs							
12072	Twin Falls Signs	28152	signs, production cost, rivets	06/27/2025	794.87	.00	
Total 02-431-75-01 Subdivision Street Signs:					794.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-431-85-00 Miscellaneous							
445	Diamond Laundry	86058	shop towels	06/30/2025	51.00	.00	
Total 02-431-85-00 Miscellaneous:					51.00	.00	
Total STREET DEPARTMENT:					10,386.62	38.34	
Total STREET DEPARTMENT:					10,386.62	38.34	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-36-00 Repair & Maintenance							
987	Master Electric Inc	17198	repair light pole, fuse, labor	06/17/2025	453.14	.00	
Total 03-431-36-00 Repair & Maintenance:					453.14	.00	
Total STREET LIGHTING:					453.14	.00	
Total STREET LIGHTING FUND:					453.14	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: cemetery off r	07/01/2025	177.53	.00	
9302	Wex Bank	JUN-2025	monthly statement: cemetery	07/01/2025	356.54	.00	
Total 04-442-33-00 Gas & Oil:					534.07	.00	
04-442-34-00 Telephone/Internet							
9609	Verizon	JUN-2025	monthly charges - cemetery	07/01/2025	50.04	.00	
Total 04-442-34-00 Telephone/Internet:					50.04	.00	
04-442-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Cemetery)	06/13/2025	16.03	16.03	06/25/2025
Total 04-442-35-00 Utilities:					16.03	16.03	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14077815	portable restroom service - cemet	06/11/2025	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	JUN-2025	Monthly Statement-Cemetery	07/01/2025	211.92	.00	
1430	Standard Plumbing Supply Co	YRBX73	rotors, nipples, tees	06/02/2025	111.10	.00	
1430	Standard Plumbing Supply Co	YRNL63	plugs, threaded caps, sprinklers	06/05/2025	60.76	.00	
1430	Standard Plumbing Supply Co	YRPP19	tubing cutter, tees, plugs, threade	06/05/2025	70.85	.00	
1653	Yard Creations	5706924	paver base	05/07/2025	200.00	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					654.63	.00	
04-442-52-00 Office Supplies							
12390	Mount Olympus	24331815 0621	cooler rental	06/21/2025	14.99	.00	
Total 04-442-52-00 Office Supplies:					14.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
04-442-72-00 Tools & Supplies							
1430	Standard Plumbing Supply Co	YRC643	crimping tool	06/02/2025	13.99	.00	
1430	Standard Plumbing Supply Co	YTLP69	marking paint, respirator	06/12/2025	55.97	.00	
1430	Standard Plumbing Supply Co	YTYK13	gas can, bike hooks, ladder hooks	06/17/2025	91.06	.00	
Total 04-442-72-00 Tools & Supplies:					161.02	.00	
Total CEMETERY:					1,565.78	16.03	
Total CEMETERY FUND:					1,565.78	16.03	
RECREATION FUND							
05-350-48-00 Swimming Lessons							
12552	Corbus, Autumn	JUL-2025	refund: polliwog classes	06/16/2025	20.00	.00	
Total 05-350-48-00 Swimming Lessons:					20.00	.00	
Total :					20.00	.00	
RECREATION DEPARTMENT							
05-439-32-00 Drug Testing							
1018	Minert & Associates Inc	341905	NDOT drug test, pre employment	06/04/2025	637.00	.00	
Total 05-439-32-00 Drug Testing:					637.00	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: recreation	07/01/2025	702.70	.00	
Total 05-439-33-00 Gas & Oil:					702.70	.00	
05-439-34-00 Telephone/Internet							
1284	Century Link	JUN-2025	Monthly Statement (Rec)	06/16/2025	35.54	35.54	06/25/2025
11989	IRON	5003	monthly statement - Recreation	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: rec	06/17/2025	21.00	.00	
9609	Verizon	JUN-2025	monthly charges - recreation	07/01/2025	259.21	.00	
11836	Verizon Connect	342000068868	monthly statement - rec	07/01/2025	95.33	.00	
Total 05-439-34-00 Telephone/Internet:					436.08	35.54	
05-439-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Rec)	06/13/2025	102.42	102.42	06/25/2025
Total 05-439-35-00 Utilities:					102.42	102.42	
05-439-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	31.39	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					31.39	.00	
05-439-36-10 Copier Lease							
10610	CIT	47334479	copier lease - rec	06/29/2025	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-37-00 Repairs & Maint - Auto							
11306	Capital One	JUN-2025	monthly statement - Rec	06/19/2025	5.32	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-37-00 Repairs & Maint - Auto:					5.32	.00	
05-439-38-00 Individual Program Expenses							
12602	Cantanese, Susan	JUN-2025	volksmarch	06/30/2025	341.25	.00	
11252	Mogan, Candice	JUL-2025	reimburse: clinic tennis balls	06/16/2025	76.30	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	78.00	.00	
Total 05-439-38-00 Individual Program Expenses:					495.55	.00	
05-439-38-05 Team Sports							
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	1,481.14	.00	
Total 05-439-38-05 Team Sports:					1,481.14	.00	
05-439-38-10 Adventure Camp Expenses							
11306	Capital One	JUN-2025	monthly statement - Rec	06/19/2025	100.19	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	503.48	.00	
Total 05-439-38-10 Adventure Camp Expenses:					603.67	.00	
05-439-39-00 Officials-Instructors							
12436	Bischoff, Robert	JUN-2025	archery instructor	06/30/2025	135.00	.00	
Total 05-439-39-00 Officials-Instructors:					135.00	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4231873305	refill soap, toilet tissue, papertowe	05/28/2025	308.55	.00	
3265	Cintas Corporation	4233236591	sanis bowl clip, refill	06/10/2025	72.89	.00	
3265	Cintas Corporation	4234701451	refill soap, toilet tissue, papertowe	06/24/2025	216.61	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					598.05	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	JUN-2025B	cleaning @ parks & rec office, goo	07/01/2025	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	.00	
05-439-42-00 Good Council Hall-Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Rec-Good Co	06/13/2025	297.39	297.39	06/25/2025
Total 05-439-42-00 Good Council Hall-Utilities:					297.39	297.39	
05-439-42-05 Good Council Hall-Bldgs&Grnds							
3265	Cintas Corporation	4232083691	refill soap, toilet tissue, papertowe	05/29/2025	57.01	.00	
3265	Cintas Corporation	4233467243	mat, soap refill, hand sanitizer, pa	06/11/2025	57.01	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					114.02	.00	
05-439-52-00 Supplies							
11306	Capital One	JUN-2025	monthly statement - Rec	06/19/2025	88.32	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Rec	07/01/2025	84.98	.00	
Total 05-439-52-00 Supplies:					173.30	.00	
05-439-65-25 Aquatic Equipment							
11306	Capital One	JUN-2025	monthly statement - Rec	06/19/2025	31.94	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Rec	07/01/2025	241.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12597	Mesquite Appliance	3773	fridge, delivery	06/23/2025	300.00	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	.02-	.00	
Total 05-439-65-25 Aquatic Equipment:					573.88	.00	
05-439-68-00 Equipment Purchases - Misc							
411	D & B Supply	JUN-2025	Monthly Statement-Rec	07/01/2025	33.98	.00	
1430	Standard Plumbing Supply Co	YWCJ71	squeegees, flow brushes	06/26/2025	111.96	.00	
Total 05-439-68-00 Equipment Purchases - Misc:					145.94	.00	
05-439-85-50 Grants-Local awards							
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	28.00	.00	
Total 05-439-85-50 Grants-Local awards:					28.00	.00	
05-439-85-85 Grant-Land/Water							
12387	Poly Seal	1848	surge tank coating, materials	06/18/2025	750.00	.00	
Total 05-439-85-85 Grant-Land/Water:					750.00	.00	
05-439-85-86 Grant Match-Land/Water							
11124	Atlas	225768	concrete inspector, project manag	06/27/2025	1,195.75	.00	
11306	Capital One	JUN-2025	monthly statement - Rec	06/19/2025	17.94	.00	
12600	Cloverdale Plumbing Company	78461	jetted drains	06/29/2025	1,797.00	.00	
866	Jim's Lumber Co	JUN-2025	Monthly Statement Rec	07/01/2025	1,175.92	.00	
5333	Jose Pedroza Construction	891	stucco work, painting, install doors	06/25/2025	25,427.87	.00	
10580	Lock Doc & Key 911	018421	service call, commercial electronic	06/25/2025	2,242.50	.00	
11903	Raddatz, Nick	INV0003	metal for handrails, ladder	07/01/2025	3,919.51	.00	
12318	Texas Aquatic Construction	JUL-2025	swimming pool construction	07/01/2025	102,824.80	.00	
12475	The Concrete Cure	1699	install non-slip flooring, material	06/12/2025	5,700.00	.00	
12601	The Paint Crew	25-145	exterior & interior painting	06/30/2025	12,100.00	.00	
12072	Twin Falls Signs	28149	pool parking signage, material	06/27/2025	2,042.70	.00	
Total 05-439-85-86 Grant Match-Land/Water:					158,443.99	.00	
05-439-97-00 Concessions/Special events							
12390	Mount Olympus	24331647 0621	water, cooler rent	06/21/2025	104.64	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Rec)	06/27/2025	474.69	.00	
Total 05-439-97-00 Concessions/Special events:					579.33	.00	
05-439-99-10 Equip Inventory-\$500 to \$5000							
411	D & B Supply	JUN-2025	Monthly Statement-Rec	07/01/2025	841.47	.00	
Total 05-439-99-10 Equip Inventory-\$500 to \$5000:					841.47	.00	
Total RECREATION DEPARTMENT:					167,946.32	435.35	
Total RECREATION FUND:					167,966.32	435.35	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
11142	Fatbeam	JUN-2025 LIB	internet service	06/01/2025	201.00	.00	
10162	T-Mobile	JUN-2025 LIB	mobile hotspots	06/01/2025	683.34	.00	
9609	Verizon	JUN-2025	monthly charges - library	07/01/2025	161.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 06-461-34-00 Telephone/Internet:					1,046.09	.00	
06-461-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	280.67	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					280.67	.00	
06-461-36-10 Equipment Lease							
10610	CIT	47334479	copier lease - library	06/29/2025	348.13	.00	
Total 06-461-36-10 Equipment Lease:					348.13	.00	
06-461-41-00 Professional Services							
12599	Wienhoff Drug Testing	JUN-2025 LIB	refund for library conference room	06/01/2025	550.00	.00	
Total 06-461-41-00 Professional Services:					550.00	.00	
06-461-56-75 Consortium Dues							
4521	Boise Public Library	JUN-2025 LIB	consortium dues	06/01/2025	1,808.26	.00	
Total 06-461-56-75 Consortium Dues:					1,808.26	.00	
06-461-76-00 Programming							
11306	Capital One	JUN-2025	monthly statement - Library	06/19/2025	493.22	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Library)	06/27/2025	200.00	.00	
Total 06-461-76-00 Programming:					693.22	.00	
06-461-78-00 Books, Magazines, AV, Software							
12514	Cengage Learning Inc / Gale	JUN-2025 LIB	new releases, requests, backorde	06/01/2025	309.91	.00	
813	Ingram Library Sales	JUN-2025 LIB	new releases and requests & bac	06/01/2025	249.70	.00	
9767	Midwest Tape, LLC	JUN-2025 LIB	new releases, requests, backorde	06/01/2025	84.98	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					644.59	.00	
06-461-85-10 Coffee Bar Express							
11306	Capital One	JUN-2025	monthly statement - Library	06/19/2025	123.79	.00	
1538	Treasure Valley Coffee Co	JUN-2025 LIB	Coffee shop supplies	06/01/2025	19.89	.00	
Total 06-461-85-10 Coffee Bar Express:					143.68	.00	
06-461-96-00 Grants							
11306	Capital One	JUN-2025	monthly statement - Library	06/19/2025	398.00	.00	
Total 06-461-96-00 Grants:					398.00	.00	
Total LIBRARY:					5,912.64	.00	
Total LIBRARY FUND:					5,912.64	.00	
AIRPORT FUND							
AIRPORT							
07-437-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: airport	07/01/2025	236.27	.00	
Total 07-437-33-00 Gas & Oil:					236.27	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-437-34-00 Telephone/Internet							
1284	Century Link	JUN-2025	Monthly Statement (AirportDSL lin	06/16/2025	108.01	108.01	06/25/2025
9609	Verizon	JUN-2025	monthly charges - airport	07/01/2025	40.01	.00	
11836	Verizon Connect	342000068868	monthly statement - airport	07/01/2025	17.98	.00	
Total 07-437-34-00 Telephone/Internet:					166.00	108.01	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
37	Affordable Plumbing	0181658	backflow certification	06/24/2025	40.00	.00	
866	Jim's Lumber Co	JUN-2025	Monthly Statement Airport	07/01/2025	.89	.00	
11016	Prestige Janitorial Co	JUL-2025	cleaning services: airport	07/01/2025	140.00	.00	
1430	Standard Plumbing Supply Co	YMLM04	pumice stick, wood pad	05/01/2025	9.98	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					170.91	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	JUN-2025	airport FBO contract services	07/01/2025	4,000.00	.00	
Total 07-437-40-10 Airport Manager:					4,000.00	.00	
Total AIRPORT:					4,573.18	108.01	
Total AIRPORT FUND:					4,573.18	108.01	
GOLF COURSE FUND							
GOLF COURSE							
24-439-32-00 Drug Testing							
1018	Minert & Associates Inc	341905	NDOT drug test, pre employment	06/04/2025	147.00	.00	
Total 24-439-32-00 Drug Testing:					147.00	.00	
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	0014730CT	fuel stabilizer	06/17/2025	8.24	.00	
692	Hiler Bros. Co	358374	Bulk Off road red diesel	06/16/2025	505.43	.00	
692	Hiler Bros. Co	358657	bulk non-ethanol, off road red dies	06/26/2025	1,289.12	.00	
Total 24-439-33-00 Gas & Oil:					1,802.79	.00	
24-439-34-00 Telephone/Internet							
1284	Century Link	JUN-2025	Monthly Statement (Golf Course)	06/16/2025	30.54	30.54	06/25/2025
11989	IRON	5003	monthly statement - Golf Course	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: Golf	06/17/2025	14.00	.00	
9609	Verizon	JUN-2025	monthly charges - golf course	07/01/2025	130.24	.00	
Total 24-439-34-00 Telephone/Internet:					199.78	30.54	
24-439-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Golf Course)	06/13/2025	244.24	244.24	06/25/2025
Total 24-439-35-00 Utilities:					244.24	244.24	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	JUN-2025	Monthly Statement-Golf Course	07/01/2025	288.58	.00	
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Golf	07/01/2025	78.73	.00	
3268	Precision Small Engine Co, Inc	691350	steering box assembly	06/13/2025	241.00	.00	
1430	Standard Plumbing Supply Co	YPYG33	nuts, bolts, steel rods	05/22/2025	27.15	.00	
1545	Turf Equipment & Irrigation	767880-00	steering box assembly	06/17/2025	950.70	.00	
1545	Turf Equipment & Irrigation	767902-00	tire/wheel assembly, cable brake	06/18/2025	1,280.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1545	Turf Equipment & Irrigation	767902-01	cable brake	06/18/2025	198.35	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					3,064.87	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-5428123	portable restroom service - golf c	06/30/2025	345.00	.00	
Total 24-439-38-05 Portable Service Contract:					345.00	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	JUN-2025	security system	07/01/2025	55.75	.00	
3893	Automatic Ice Company	2241585	preventative maintenance agreem	04/22/2025	290.70	.00	
3265	Cintas Corporation	4234183050	mat, soap refill, hand sanitizer, pa	06/18/2025	250.36	.00	
1430	Standard Plumbing Supply Co	YWH557	wall plates	06/27/2025	4.68	.00	
3927	Steamco Ventilation &	263271	steam clean kitchen exhaust syste	05/01/2025	400.00	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					1,001.49	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
1386	Simplot Turf & Horticulture	216080914	creeping bentgrass, greens king	06/26/2025	4,749.00	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					4,749.00	.00	
24-439-40-20 Irrigation Maintenance							
11251	Pacific Golf & Turf	P945992POR	solenoids, freight	06/26/2025	864.38	.00	
1386	Simplot Turf & Horticulture	208166361	soil moisture meter	06/24/2025	1,485.00	.00	
Total 24-439-40-20 Irrigation Maintenance:					2,349.38	.00	
24-439-52-10 Course Supplies							
1430	Standard Plumbing Supply Co	YWDH61	cherry oil finish, gorilla glue	06/26/2025	49.38	.00	
Total 24-439-52-10 Course Supplies:					49.38	.00	
24-439-70-00 Weed Killer & Fertilizer							
1386	Simplot Turf & Horticulture	216080492	subdue maxx	06/13/2025	3,738.00	.00	
1386	Simplot Turf & Horticulture	216080493	segway turf fungicide	06/13/2025	860.00	.00	
8296	Superior Tech Products	7198-R	propamcarb, azoxystrobin, freight	06/20/2025	2,229.00	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					6,827.00	.00	
24-439-70-50 Course Sand & Materials							
8275	Turf Solutions	5967	bulk sand	06/25/2025	2,660.83	.00	
Total 24-439-70-50 Course Sand & Materials:					2,660.83	.00	
24-439-72-00 Tools & Supplies							
1386	Simplot Turf & Horticulture	216080677	pellet pro applicator gun	06/19/2025	120.00	.00	
1386	Simplot Turf & Horticulture	216080709	TDR rods	06/20/2025	155.00	.00	
1430	Standard Plumbing Supply Co	YMY785	gorilla glue, nuts, bolts	05/06/2025	16.23	.00	
1430	Standard Plumbing Supply Co	YRGM85	snips	06/03/2025	23.99	.00	
1545	Turf Equipment & Irrigation	767912-00	underhill featherweight	06/18/2025	275.00	.00	
Total 24-439-72-00 Tools & Supplies:					590.22	.00	
Total GOLF COURSE:					24,030.98	274.78	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GOLF COURSE FUND:					24,030.98	274.78	
WATER MAINTENANCE FUND							
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
11497	Quadient Finance USA, Inc	JUN-2025B	postage - water	06/11/2025	369.15	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					369.15	.00	
25-434-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: water	07/01/2025	2,050.83	.00	
Total 25-434-33-00 Gas & Oil:					2,050.83	.00	
25-434-34-00 Telephone/Internet							
11989	IRON	5003	monthly statement - Water	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: water	06/17/2025	21.00	.00	
9609	Verizon	JUN-2025	monthly charges - water	07/01/2025	202.24	.00	
11836	Verizon Connect	342000068868	monthly statement - water	07/01/2025	105.23	.00	
Total 25-434-34-00 Telephone/Internet:					353.47	.00	
25-434-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Water)	06/13/2025	92.07	92.07	06/25/2025
Total 25-434-35-00 Utilities:					92.07	92.07	
25-434-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	22.90	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					22.90	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	47334479	copier lease - water	06/29/2025	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
4184	Commercial Tire	35-94468	TPMS sensor	06/23/2025	89.99	.00	
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Water	07/01/2025	147.72	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					237.71	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
411	D & B Supply	JUN-2025	Monthly Statement-Water	07/01/2025	54.99	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					54.99	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JUL-2025	cleaning services: water	07/01/2025	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
25-434-43-20 Computer Support							
285	Caselle Inc	INV-08668	monthly contract support	07/01/2025	747.25	.00	
Total 25-434-43-20 Computer Support:					747.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	40665	Monthly Rapid Response program	06/20/2025	900.33	.00	
Total 25-434-43-30 SCADA Monthly Support:					900.33	.00	
25-434-43-35 SCADA Maint & Software							
10162	T-Mobile	JUN-2025	monthly charges	07/01/2025	79.30	.00	
Total 25-434-43-35 SCADA Maint & Software:					79.30	.00	
25-434-52-00 Supplies							
11306	Capital One	JUN-2025	monthly statement - Water	06/19/2025	53.77	.00	
9643	Core & Main	X145536	upside down paint	06/13/2025	303.60	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Water	07/01/2025	39.99	.00	
12595	Dex Imaging	AR13388755	printer head	05/31/2025	94.50	.00	
Total 25-434-52-00 Supplies:					491.86	.00	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	JUN-2025	Monthly Statement-Water	07/01/2025	282.42	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					282.42	.00	
25-434-56-00 Meetings, Schools & Dues							
12556	Alumbaugh, Randy	JUN-2025	mileage: may & june	06/21/2025	17.39	.00	
781	Idaho Rural Water Association	4066	membership dues	06/10/2025	685.00	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Water)	06/27/2025	106.00	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					808.39	.00	
25-434-72-00 Tools & Supplies							
411	D & B Supply	JUN-2025	Monthly Statement-Water	07/01/2025	54.32	.00	
866	Jim's Lumber Co	JUN-2025	Monthly Statement Water	07/01/2025	18.99	.00	
1123	Norco Inc	0043659404	carbon dioxide, delivery	05/23/2025	576.53	.00	
1123	Norco Inc	0043673684	solid wire	05/27/2025	28.16	.00	
Total 25-434-72-00 Tools & Supplies:					678.00	.00	
25-434-75-00 Line Repair-Meters & Hardware							
9643	Core & Main	X124600	setter	06/13/2025	9,689.65	.00	
9643	Core & Main	X124671	meter pits	06/13/2025	2,889.14	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					12,578.79	.00	
25-434-75-25 Meter deposit refund							
12404	Cold Steel Drilling	JUL-2025	hydrant meter deposit refund	06/13/2025	1,500.00	.00	
Total 25-434-75-25 Meter deposit refund:					1,500.00	.00	
25-434-83-15 Idaho Bond Bank payment							
8822	Zions Bank	3872576B-11	trustee, paying agent, registrar ser	06/25/2025	450.00	.00	
Total 25-434-83-15 Idaho Bond Bank payment:					450.00	.00	
25-434-83-20 DEQ#4 Loan Payment							
4533	Dept. of Enviromental Quality	JUN-2025	DEQ Drinking Water Loan #DW11	06/15/2025	58,473.00	58,473.00	06/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-83-20 DEQ#4 Loan Payment					58,473.00	58,473.00	
25-434-91-00 Well Preventative Maintenance							
12388	Power Equipment, LLC	1470	semi-annual generator inspection	06/20/2025	1,965.00	.00	
Total 25-434-91-00 Well Preventative Maintenance					1,965.00	.00	
25-434-92-00 Capital Reserve							
12594	Idaho Site Works, LLC	JUN-2025	waterline & roadway improvement	06/17/2025	240,346.61	240,346.61	06/25/2025
Total 25-434-92-00 Capital Reserve					240,346.61	240,346.61	
Total WATER DEPARTMENT					322,775.64	298,911.68	
Total WATER MAINTENANCE FUND					322,775.64	298,911.68	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-32-00 Drug Testing							
1018	Minert & Associates Inc	341905	NDOT drug test, pre employment	06/04/2025	49.00	.00	
Total 26-435-32-00 Drug Testing					49.00	.00	
26-435-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: waste water o	07/01/2025	23.63	.00	
9302	Wex Bank	JUN-2025	monthly statement: waste water	07/01/2025	1,353.83	.00	
Total 26-435-33-00 Gas & Oil					1,377.46	.00	
26-435-34-00 Telephone/Internet							
1284	Century Link	JUN-2025	Monthly Statement (Waste Water)	06/16/2025	35.54	35.54	06/25/2025
11989	IRON	5003	monthly statement - Wastewater	07/01/2025	25.00	.00	
8636	Level 3 Communications	740671811	monthly statement: waste water	06/17/2025	21.00	.00	
9609	Verizon	JUN-2025	monthly charges - wastewater	07/01/2025	226.61	.00	
11836	Verizon Connect	342000068868	monthly statement - wastewater	07/01/2025	140.13	.00	
Total 26-435-34-00 Telephone/Internet					448.28	35.54	
26-435-35-00 Utilities							
819	Intermountain Gas Co	JUN-2025	Monthly Statement (Wastewater)	06/13/2025	32.03	32.03	06/25/2025
Total 26-435-35-00 Utilities					32.03	32.03	
26-435-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4881590	monthly contract base rate	06/30/2025	22.90	.00	
257	Campbell Tractor	P44441	oil filter, filter element, oil	06/26/2025	135.59	.00	
411	D & B Supply	JUN-2025	Monthly Statement-Waste Water	07/01/2025	145.44	.00	
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Waste Water	07/01/2025	12.21	.00	
12388	Power Equipment, LLC	1469	semi-annual generator inspection	06/20/2025	491.25	.00	
Total 26-435-36-00 Repairs & Maint - Equipment					807.39	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	47334479	copier lease - wastewater	06/29/2025	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease)					168.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	JUN-2025	Monthly Statement Waste Water	07/01/2025	9.89	.00	
6353	O'Reilly Auto Parts	3014-483770	hitch ball, car cleaner	06/27/2025	33.98	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					43.87	.00	
26-435-38-00 Repairs & maint. Stormwater							
2599	Agri-Lines Irrigation Inc	INV139000	sprinkler parts	06/18/2025	78.54	.00	
2599	Agri-Lines Irrigation Inc	INV139496	sprinkler parts	06/25/2025	220.43	.00	
334	Cloverdale Nursery & Turf Farm	332492	sod, pallet deposit	06/25/2025	480.00	.00	
334	Cloverdale Nursery & Turf Farm	332512	sod, pallet deposit	06/25/2025	480.00	.00	
9643	Core & Main	X161280	gasket cap	06/19/2025	235.78	.00	
1430	Standard Plumbing Supply Co	YVDV19	poly pipe	06/18/2025	67.58	.00	
1430	Standard Plumbing Supply Co	YVZ947	pvc cement	06/25/2025	19.99	.00	
Total 26-435-38-00 Repairs & maint. Stormwater:					1,582.32	.00	
26-435-39-00 Repairs & Maint - Collection							
1659	Yuarte Concrete	1940	repair sidewalk	07/02/2025	4,000.00	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					4,000.00	.00	
26-435-40-10 Repair & Maint - Farm							
6939	JTS Farmstore	209387	labor, travel	05/13/2025	115.00	.00	
6939	JTS Farmstore	209388	tape, labor, travel	06/25/2025	206.54	.00	
6939	JTS Farmstore	209390	boom truck rental, labor, transport	05/29/2025	629.00	.00	
Total 26-435-40-10 Repair & Maint - Farm:					950.54	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JUL-2025	cleaning services: waste water	07/01/2025	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
26-435-43-20 Computer Support							
285	Caselle Inc	INV-08668	monthly contract support	07/01/2025	747.25	.00	
Total 26-435-43-20 Computer Support:					747.25	.00	
26-435-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	40665	Monthly Rapid Response program	06/20/2025	432.67	.00	
Total 26-435-43-30 SCADA Monthly Support:					432.67	.00	
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	40726	troubleshoot scada	07/01/2025	1,046.25	.00	
10162	T-Mobile	JUN-2025	monthly charges	07/01/2025	79.30	.00	
Total 26-435-43-35 SCADA Maint & Software:					1,125.55	.00	
26-435-47-00 Weed Control							
411	D & B Supply	JUN-2025	Monthly Statement-Waste Water	07/01/2025	430.41	.00	
Total 26-435-47-00 Weed Control:					430.41	.00	
26-435-52-00 Supplies							
9643	Core & Main	X145536	upside down paint	06/13/2025	303.60	.00	
12595	Dex Imaging	AR13388755	printer head	05/31/2025	94.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-52-00 Supplies:					398.10	.00	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	JUN-2025	Monthly Statement-Waste Water	07/01/2025	228.90	.00	
1123	Norco Inc	43075008274	Gloves, facepiece, vapor replace	06/27/2025	111.23	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					340.13	.00	
26-435-56-00 Meetings, Schools & Dues							
12556	Alumbaugh, Randy	JUN-2025	mileage: may & june	06/21/2025	17.38	.00	
1610	Wells Fargo Remittance Center	JUN-2025B	Monthly Statement (Waste Water)	06/27/2025	500.00	.00	
Total 26-435-56-00 Meetings, Schools & Dues:					517.38	.00	
Total WASTEWATER DEPARTMENT:					13,575.96	67.57	
Total WASTEWATER MAINT. FUND:					13,575.96	67.57	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-43-00 Computer Maintenance/Software							
285	Caselle Inc	INV-08668	monthly contract support	07/01/2025	747.25	.00	
Total 27-433-43-00 Computer Maintenance/Software:					747.25	.00	
Total SANITATION DEPARTMENT:					747.25	.00	
Total SANITATION FUND:					747.25	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	JUN-2025	monthly statement: fiber off road	07/01/2025	11.08	.00	
9302	Wex Bank	JUN-2025	monthly statement: fiber	07/01/2025	558.20	.00	
Total 50-434-33-00 Gas & Oil:					569.28	.00	
50-434-34-00 Telephone/Internet							
9609	Verizon	JUN-2025	monthly charges - fiber	07/01/2025	297.90	.00	
11836	Verizon Connect	342000068868	monthly statement - Fiber	07/01/2025	17.97	.00	
Total 50-434-34-00 Telephone/Internet:					315.87	.00	
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	1966	SaaS & NOC	06/15/2025	1,950.50	.00	
11989	IRON	5004	L2VPN-000	07/01/2025	750.00	.00	
11989	IRON	5005	monthly overage	07/01/2025	405.31	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					3,105.81	.00	
50-434-37-00 Repairs & Maint-Equipment							
9536	Machine West	3806	troubleshoot fiber optic vac truck	06/05/2025	2,939.76	.00	
12388	Power Equipment, LLC	1469	semi-annual generator inspection	06/20/2025	982.50	.00	
10139	Vermeer Mountain West, Inc	07330960B	remaining balance after insurance	07/01/2025	1,043.96	.00	
10139	Vermeer Mountain West, Inc	24110486	late fees	07/01/2025	106.42	.00	
10139	Vermeer Mountain West, Inc	24120459	late fees	07/01/2025	653.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-434-37-00 Repairs & Maint-Equipment:					5,725.80	.00	
50-434-52-00 Supplies							
411	D & B Supply	JUN-2025	Monthly Statement-Fiber	07/01/2025	27.50	.00	
6353	O'Reilly Auto Parts	3014-484469	muffler clamp	07/01/2025	7.63	.00	
1430	Standard Plumbing Supply Co	YWRB32	conduit	07/01/2025	44.95	.00	
1430	Standard Plumbing Supply Co	YWW924	box cover, box	07/02/2025	14.78	.00	
1430	Standard Plumbing Supply Co	YWW931	velcro square	07/02/2025	4.79	.00	
Total 50-434-52-00 Supplies:					99.65	.00	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	JUN-2025	Monthly Statement-Fiber	07/01/2025	60.96	.00	
Total 50-434-53-00 Uniforms/Safety clothing items:					60.96	.00	
50-434-86-25 LID#1							
10420	Hawley Troxell Ennis & Hawley LL	532570	legal services for LID1	07/02/2025	4,250.50	.00	
Total 50-434-86-25 LID#1:					4,250.50	.00	
Total Fiber Optic Fund Construction:					14,127.87	.00	
Total Fiber Optic Fund:					14,127.87	.00	
Grand Totals:					712,367.74	300,217.00	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

OLD BUSINESS

Cooperative Agreement Between Elmore County and the City of Mountain Home for Dispatch Services

This cooperative agreement between Elmore County and the City of Mountain Home for Dispatch Services (the Agreement) is made and entered into the XXth day of April, 2025, by and between Elmore County (the County), a political subdivision of the State of Idaho, and the City of Mountain Home (the City), an Idaho municipal corporation.

Recitals:

- A. The City and County have found it to be in the best interest of both parties to cooperate in the provision of Law Enforcement support services, including but not limited to the provision of the communication and dispatch of Police Department (MHPD) Officers for the City (Dispatch Services); and
- B. The County is best suited to provide such Dispatch Services; and
- C. The City desires to contract with the County for the performance of Dispatch Services; and
- D. The County is agreeable to providing such Dispatch Services on the terms and conditions hereinafter set forth.

Agreements:

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

- 1. Commencing on the effective date, the County agrees to provide Dispatch Services to the City which shall include, but not be limited to, Law Enforcement dispatch communications support services for the MHPD to the extent and in the manner set forth in this Agreement. Said services shall encompass duties and functions of the type directly related to, or incidental to, those duties and functions customarily rendered by the Elmore County Sheriff's Office (ECSO) Communications Division. The Dispatch Services shall include those related to, and incidental to, the field of public safety communications in the form of telephone, radio, and event history reports in data format.
- 2. The ECSO will provide the MHPD with ILETs inquiry services 24 hours a day/seven (7) days a week and will also provide ILETs entry services after normal MHPD business

hours or any time their ILETS staff is unavailable. All printed documentation designated for MHPD will be put in a designated place for pick-up by MHPD staff, at which time the ECSO will no longer be responsible. The number of queries ran by MHPD through the CAD will be used to calculate a percentage of the total ILETS transactions for the prior calendar year. This percentage will then be applied to the ILETS usage fee and added to the calculations in section 12 below.

3. The ECSO will provide Dispatch Services for the City on a 24 hour per day/seven (7) days a week basis during the term of this Agreement. Emergency Communications Officers (ECO) will receive calls for service and will dispatch City Officers at the time the call is received, or in a timely manner if all Officers are already on calls and cannot be disturbed. If an on-duty Officer cannot be reached the ECO will notify the Chief of Police or their designee, If an Officer is sent on a mutual aid call (agency assist) outside of city limits the Chief or their designee will also be notified as soon as practical. All calls for service will be entered into the Computer Aided Dispatch (CAD) software in use by the Communications Center. A copy of the event and/or recording of the corresponding phone call may be requested by the City. Digital copies will be provided whenever possible, otherwise a hard copy, paper, and CD respectively, will be provided by the County.
4. Access to reports and information shall remain open. Personnel needing information will contact the appropriate person in the agency for the required data. Each agency is solely responsible for the custody of its own records.
5. Motorola Flex Server – This section is in regard to MHPD’s Records Management System (RMS), Evidence Management System (Evidence), and all other MHPD records and modules purchased directly by MHPD through Motorola that are stored on the Motorola Flex server housed at ECSO. This is to ensure that MHPD has constant and uninterrupted access to their data and records and pertains to issues that are not the responsibility or fault of Motorola.
 - a. Backup Agent Installation – MHPD requires the installation and operation of a backup agent on the Motorola Flex server hosted by ECSO. The backup agent installed will be communicated to the Elmore County IT department, and any change of agent will require notification to both parties.
 - b. Network Connectivity – ECSO shall provide and maintain a stable and secure network connection to the server, ensuring that the backup agent can reliably transmit data to MHPD’s designated backup destination. The network connection must support the bandwidth and security requirements for MHPD’s backup agent, RMS, Evidence, and all other modules to function correctly.
 - c. Service Availability – ECSO guarantees a minimum service availability to the Motorola Flex server of 99.9% per calendar month, excluding scheduled or emergency maintenance periods. Service availability is defined as the total

number of minutes in a month minus the total number of minutes of unscheduled downtime, divided by the total number of minutes in a month.

- i. Availability will be in relation to ECSO's network only. Any lack of connectivity as a result of external networks or connections outside the control and/or scope of the Elmore County IT Department are not to be considered when applying this definition.
 - d. Response Time – ECSO agrees to respond to and begin addressing any Critical Issue within one hour of notification by MHPD. Non-Critical Issues shall be responded to within four hours of notification.
 - i. Critical Issue: An issue that severely impacts MHPD's operations, such as complete service outage or significant degradation affecting more than 50% of MHPD users or the RMS and/or Evidence programs.
 - ii. Non-Critical Issue: An issue that causes inconvenience but does not significantly impact MHPD operations.
 - e. Resolution Time – ECSO shall resolve Critical Issues within four hours and Non-Critical Issues within 24 hours, so long as it does not disrupt the reporting services to any prosecutorial entity. If additional time is required, ECSO must notify MHPD with an estimated resolution of time.
 - f. Motorola Flex Maintenance Agreements – Each agency will maintain and pay their own maintenance agreement plans with Motorola.
 - g. Support - ECSO shall offer reasonable and timely technical support to address any connectivity or other issues related RMS, Evidence, and/or the backup agent installation and operation.
6. The ECSO Communications Center will receive and record facsimiles that come into the Communications Center. Any which are addressed to City personnel will be placed in the City inbox to be picked up by a City representative.
 7. The ECSO will continue to monitor and assist the City's Citizens On Patrol (COP) volunteer program as it relates to Dispatch Services.
 8. Non-emergency Dispatch Services include, but are not limited to, the following: in-person complaints at the ECSO or MHPD; concerns received via telephone by either agency; routine and emergency Police radio traffic; responses to requests for warrants, registration, driver's license checks, criminal backgrounds and other history (NCIC/IHOT/ILETS); keeping a record of routine traffic stops; recording Officers on/off-duty times; recording Officers actions and locations throughout their shift.
 9. When the Communications Center gets busy the on-duty ECO may request Officers use their MDT for initiating traffic stops as well as performing their own driver's license checks, registration checks, and the like.

10. MHPD will be able to utilize the Primary, Secondary, Event, and Car-to-Car radio channels for communication. The City and County will share these channels with other emergency response agencies as necessary. If an Officer desires to switch to a channel other than Primary, they will first check with the on-duty ECO to ensure staffing and workload can support the change. Any equipment purchased by either agency for use in conjunction with communications on these channels will remain the sole property of the agency which originally purchased the items regardless of its use by other agencies on the shared channel.
11. The incident and manner of such services, standards of performance, and discipline of ECSO Communications Center personnel, as well as other matters incidental to the performance of such services, and control of personnel so employed by the ECSO, shall remain with the County.
12. The City shall provide two-way radio communications equipment and maintain that equipment such to allow the County ECOs to access the City's or the County's radio network. This will allow Communications Center personnel to communicate directly with law enforcement, fire, and emergency medical personnel, and response vehicles.
13. ~~In consideration of the County providing Dispatch Services for the City, the City shall pay the County the sum of sixty eight thousand four hundred five dollars and 88/100s dollars (\$68,405.88) (labor and other costs) and an additional ten thousand forty nine dollars and 67/100s dollars (\$10,049.67) (ILETS percentage from Section 2) for a total of seventy eight thousand four hundred fifty five dollars and 55/100 dollars (\$78,455.55) (the Fee). The Fee will be payment for Dispatch Services rendered for the time period from October 1, 2024, to September 30, 2025. Payment shall be made in one single payment in the amount of the Fee which shall be due on, or before, November 1, 2024. In the event of a mutual agreement to terminate this Agreement the Fee shall be pro-rated.~~

In consideration of the County providing Dispatch Services for the City, the City shall pay the County the sum of ninety thousand dollars and 00/100s (\$90,000.00) (labor and other costs) and an additional ten thousand dollars and 00/100s (\$10,000.00) (ILETS percentage from Section 2), for a total of one hundred thousand dollars (\$100,000.00) (the Fee). This Fee will cover Dispatch Services rendered for the period from October 1, 2025, to September 30, 2026 (and continuing through September 30, 2030).

The Fee shall be paid annually in a single payment of \$100,000.00, payment shall be made within 60 days of receipt of the invoice and each subsequent year for the duration of the agreement. Elmore County shall issue an invoice the City of Mountain Home for the Fee, and in the event of a mutual agreement to terminate this Agreement, the Fee shall be pro-rated accordingly.

In addition, each February, the ILETS percentage fee from Section 2 shall be recalculated based on the prior year's data by ECSO. If the recalculated fee results in an additional

amount exceeding ten thousand dollars and 00/100s (\$10,000), that fee shall be added to the following year's agreement in addition to the Fee of one hundred thousand dollars (\$100,000.00). In the event of a mutual agreement to terminate this Agreement, a separate invoice for any excess ILETS percentage fees shall be issued by Elmore County with payment due within 60 days. (TMB and ALP edits after meeting on 1/31/2025 & 4/14/2025)

14. The ECSO and MHPD also agree to the following, with reference to their employees:

- a. Any problems which may arise involving Officers or ECOs in their duties will be handled through the Sheriff and Chief of Police, or their designee, respectively.
- b. It shall be the responsibility of the Sheriff or Chief of Police to discipline their own employees and correct existing problems.

15. ~~The parties agree to meet on a regular basis for the purpose of maintaining communication regarding the Communications Center, the Center's workload, computer system compatibility, and other related issues.~~ The parties agree to meet on a regular basis, including hosting meetings quarterly, to foster improved communication and collaboration. These meetings will address the Communications Center, the Center's workload, computer system compatibility, and other related issues, with the goal of enhancing efficiency, resolving challenges, and ensuring that all parties are aligned in their efforts to better serve the citizens. (TMB edits after meeting on 1/31/2025)

16. The City shall save, indemnify, defend, and hold harmless the County and all its Officers, Agents, and employees from all claims whatsoever that might arise against the County, its Officers, Agents, or employees, by reasons of any acts or failures to act undertaken by the City, its Officers, Agents, or employees pursuant to the terms of this Agreement. The County shall save, indemnify, defend, and hold harmless the City and all its Officers, Agents, and employees from all claims whatsoever that might arise against the City, its Officers, Agents, or employees, by reasons of any acts or failures to act undertaken by the County, its Officers, Agents, or employees pursuant to the terms of this Agreement.

17. In the event either party hereto desires to terminate this Agreement prior to the expiration date with or without cause, such party may do so by giving two years written notice to the other party to allow the other party to appropriately equip and budget for such changes to public safety services. Within one year of the expiration of this agreement, the party shall express its intention to renew for additional terms.

18. Should any provision, clause, sentence, or paragraph of this Agreement be held to be invalid, such invalidity shall not affect the other provisions or the application of the remaining provisions of this Agreement which can be given effect without the invalid portions and within the intent of the parties.

19. This Agreement shall become effective on the Effective Date and shall end on, and including, **September 30, 2030**. The Agreement is intended to be renewed for an additional year at the end of its Effective Date upon a mutually executed written and signed agreement by the parties, and may or may not be executed, depending on timing, if one of the parties has opted to exercise their rights in section 17 above.
20. This Agreement shall not be assigned, enlarged, modified, amended, or altered except in writing, signed by both of the parties hereto.
21. This Agreement contains the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous oral and written agreements and understandings.
22. In the event any action is filed in relation to this Agreement the successful party in the action shall pay the unsuccessful party, in addition to all the sums that either party may be called on to pay, a reasonable sum for the successful party's costs, expenses, and attorney's fees.

The Agreement was executed as the of the Effective Date.

County:

By: _____
Franklin L. Corbus, Chairperson

By: _____
Crystal Rodgers, Commissioner

By: _____
Albert Hofer, Commissioner

ATTEST:

Shelley Essl, Elmore County Clerk

Elmore County Sheriff's Office

Mike Hollinshead, Elmore County Sheriff

City:

The City of Mountain Home

By: _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

Mountain Home Police Department

NAME, Police Chief

NEW BUSINESS



Subject: Women's Golf League

Request for Refund regarding the Donation of Season Pass

Council Members,

The city has received a request for a refund from a member of the Women's Golf League. While the League did not formally request a donation of a season pass, one was included as a raffle prize as part of their fundraising efforts. This action, including the pro-rated refund to the member who originally purchased the pass, was previously approved by the Golf Professional.

It is important to note that, historically, both the donation of a season pass, and any associated refunds have required formal approval by the City Council due to their impact on golf course revenue.

Although we remain fully supportive of the Women's Golf League and acknowledge the value they contribute to the community, we believe this matter should be formally presented to the Council for consideration and approval prior to proceeding.

Should the Council approve the donation and refund, we will request the Women's Golf League provides the name of the recipient and, if available, proof of purchase to ensure accurate processing.

We appreciate the ongoing contributions of the Women's Golf League and respectfully request Council's guidance on how to proceed with this matter.

Respectfully,
Paula

Ordinance

MEMORANDUMS FROM STAFF