



Tuesday, September 22, 2026 at 5:00 PM

Link provided on the City Website: <https://www.mountain-home.us/166/City-Council>

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

Page 1 of 58

- 10) Continue with Delta Dental as a dental insurance provider for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 11) Continue with Willamette Dental as a dental insurance provider for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 12) Continue with VSP as the vision insurance provider for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 13) Continue with United Heritage as a life insurance provider for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 14) Approve and authorize the Mayor, City Clerk, and Grants Administrator to sign and complete all required documents for grant application 2026/27-002.

OLD BUSINESS

- 1) Action Item: Deliberation/Decision regarding Grapevine 7, Inc.'s objection to the water and wastewater EDU determination.

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) Action Item: Deliberation/Decision regarding Instruction/Lesson compensation to the Golf Professional.

FINAL COMMENTS

ADJOURN

STAFF MEMO

- 1) Elmore County Domestic Violence Council - Summer update
- 2) Mountain Home Arts Council - Summer update
- 3) Keller Engineer Update



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

Live Stream Viewing:

Tuesday, August 18th, 2026, at 5:30 PM Regular Meeting

ESTABLISH A QUORUM

Commission Member Kristopher Wallaert noted a quorum present and called August 18, 2026, Regular Meeting of the Planning and Zoning Commission to order. Attending was Planning and Zoning Commission Members, Kristopher Wallaert, Rob McCormick, Markus Green, William Roeder, and David Johnson.

Commission Member Erika Pedroza was not present.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey, Public Works Director Chris Curtis, City Clerk Tiffany Belt, and Legal Counsel Geoff Schroeder.

MINUTES

*Action Item – July 21, 2026, Regular Meeting Minutes

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

RECOGNIZING PERSONS NOT ON THE AGENDA

*Sylvia Nixon spoke regarding her thoughts on Data Centers.

CONFLICT OF INTEREST DECLARATION

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

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

PUBLIC HEARING AND ACTION

*None

NEW BUSINESS

*Discussion/Decision – Action Item

Preliminary Plat Extension Request – Blue Yonder West – Trilogy Development on behalf of Endurance Holdings

Dylan McDowell spoke regarding why they are asking for an extension on the preliminary plat for Blue Yonder West.

Commission Member Rob McCormick made a motion to approve the preliminary plat extension request for Blue Yonder West. Commission Member William Roeder second the motion. The vote goes as follows: Commission Member Rob McCormick; aye, Commission Member William Roeder; aye, Commission Member David Johnson; aye, Commission Member Markus Green; aye, and Commission Member Kristopher Wallaert, aye. The vote passed unanimously.

***Discussion/Decision – Action Item**

***Data Centers Workshop-Joint Meeting with City Council**

***Data Center concerns and establish a definition**

Mayor Rich Sykes noted that a quorum was present attending for City Council was Councilman Scott Harjo, City Council Decker Sanders, City Council Brendan McCarthy, and Councilwomen Jenny Wirkkala.

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

City Council adjourned their part of the meeting at 6:42.

OLD BUSINESS

***None**

DEPARTMENT HEAD ITEMS

***Monthly Building Permit Report – July 2026**

***Monthly Code Enforcement Report – July 2026**

***Monthly GIS Report – July 2026**

DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE ITEMS

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

ITEMS REQUESTED BY COMMISSIONERS/STAFF

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 6:44 p.m.


Chair

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON SEPTEMBER 8th, 2026, 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

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

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

OLD BUSINESS

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

NEW BUSINESS

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

FINAL COMMENTS

ADJOURN

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON SEPTEMBER 8TH, 2026 AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho, on September 8, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes being present.

RECOGNIZING PERSONS IN THE AUDIENCE

Rachel Summers with the Mountain Home Irrigation District re-invited the Council to tour the irrigation system. She noted that the District was currently conducting work in the mountains and welcomed the Council to visit at their convenience.

Dara Corvus expressed concerns regarding City engagement with residents and encouraged the City to take a more proactive approach to community outreach and issues.

Don Gust expressed concerns regarding local water availability and data center development, as well as City maintenance and infrastructure. He also raised concerns regarding traffic safety and the need for improved traffic control in areas with increased vehicle and pedestrian activity.

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.

No Council Members had anything to disclose.

CONSENT AGENDA

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- 7) Approve Addendum #4 for a Wastewater Connection Fee study with Clearwater Financial and authorize the Mayor to sign.
- 8) Approve staff's request to open the BMX track at Optimist Park for public access and authorize staff to establish appropriate rules, signage, and procedures for its shared use and maintenance.
(Item pulled and moved to New Business)
- 9) Approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Parks & Recreation building as a first location during an emergency and authorize the Mayor and City Clerk to sign.
(Item pulled and moved to New Business)
- 10) Approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Discovery Building as a second location during an emergency and authorize the Mayor and City Clerk to sign.
(Item pulled and moved to New Business)

Councilmember Sanders requested to have Items 8, 9 and 10 pulled for discussion.

Councilmember Harjo made a motion to approve the Consent Agenda pulling Items 8, 9, and 10. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

OLD BUSINESS

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

Council Minutes – September 8, 2026

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Councilmember Harjo made a motion to approve Resolution 24-2026R. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; nay, Councilmember Sanders; aye. The motion passed by majority vote.

NEW BUSINESS

1) Items removed from the Consent Agenda

8) Approve staff's request to open the BMX track at Optimist Park for public access and authorize staff to establish appropriate rules, signage, and procedures for its shared use and maintenance.

Councilmember Sanders expressed concerns regarding the proposed partnership and emphasized the need to consider prior issues involving the use of City equipment, liability, and emergency response responsibilities when working with private groups.

Councilmember McCarthy agreed with Councilmember Sanders and stated that the concerns raised should be addressed before moving forward.

Tiffany Belt, City Clerk, explained that the BMX track would be opened to the public in the same manner as the City's skate park. She stated that community groups could reserve the facility for events, while ICRMP would determine liability for any incidents. She also noted that the facility had seen little consistent use and that volunteer maintenance could help keep the area maintained.

Councilmember Wirkkala made a motion to open the BMX track at Optimist Park for public access and authorize staff to establish appropriate rules, signage, and procedures for its shared use and maintenance. Councilmember Harjo seconded the motion.

There was a discussion regarding the use and maintenance of City equipment at the BMX track.

Tiffany Belt clarified that volunteers would only perform basic maintenance, such as raking and weed removal, and would not be permitted to modify or renovate the facility.

Mayor Sykes confirmed that City equipment would not be provided for volunteer use.

Councilmember Sanders requested that the motion be amended to require appropriate signage before the facility was opened to the public.

Councilmember Wirkkala amended her motion to add through interlineation that the opening of the park would not take place until proper signage was in place. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye. The motion passed unanimously.

9) Approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Parks & Recreation building as a first location during an emergency and authorize the Mayor and City Clerk to sign.

Councilmember Sanders expressed support for the intent of the proposed agreements but raised concerns regarding the undefined term "a few hours" and how long emergency shelter facilities could be needed for displaced senior citizens. He also questioned whether other City groups or personnel would use the facility as an emergency shelter during a citywide emergency.

Mayor Sykes acknowledged Councilmember Sanders' concern and agreed that the term "a few hours" was unclear, noting that an emergency could require use of the facility for significantly longer.

Tiffany Belt explained that the locations would serve as a temporary emergency location for residents of The Cottages until they could be moved to a more appropriate facility. She noted that the agreements had been in place since the early 2000s and were renewed to meet insurance and facility requirements.

There was a discussion with Legal regarding Councilmember Sanders concerns.

There was a discussion regarding the accessibility of the Discovery Preschool and Parks and Recreation buildings, including whether each facility had accessible restrooms and separate gender-designated restrooms.

Councilmember Harjo emphasized the importance of the agreements, noting that they had been in place for many years and provided an emergency location for a vulnerable assisted living population.

Councilmember Sanders expressed concern about the uncertainty surrounding how long the City could be expected to provide emergency shelter for residents requiring assistive medical equipment. He stated that, while the agreements had been in place for many years, he did not want the City to inadvertently assume responsibility for a private facility's emergency relocation plan.

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Councilmember Harjo explained that the agreement provided for the temporary relocation of residents to a City facility during an emergency, with the private facility responsible for staffing and care of its residents. He noted that the agreement had been in place for many years and provided a nearby location with shelter and access to electrical outlets for necessary equipment.

Councilmember Wirkkala made a motion to approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Parks & Recreation building as a first location during an emergency and authorize the Mayor and City Clerk to sign. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; nay, Councilmember McCarthy; aye. The motion passed by majority vote.

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

Councilmember Wirkkala made a motion to approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Discovery Building as a second location during an emergency and authorize the Mayor and City Clerk to sign. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Sanders; nay, Councilmember Harjo; nay, Councilmember Wirkkala; aye. The motion passed by majority vote.

END OF ITEMS REMOVED FROM CONSENT AGENDA

2) Action Item: Deliberation/Decision regarding TJ Gomez's request to waive golf cart trail fees.

Councilmember Sanders questioned why the item was before the Council as the matter fell within the golf course's day-to-day operations and was not a policy or budget matter. He stated that it had previously been determined that the Mayor had the authority to waive golf course fees.

Councilmember Wirkkala stated that she requested the item be placed on the agenda to ensure all organizations holding tournaments at the golf course were treated consistently regarding waived trail fees. She emphasized that the same standard should apply to all tournament organizations.

Councilmember Sanders supported applying a consistent fee standard to tournaments going forward but stated that the Simplot Tournament should be treated separately because its arrangements were made under the previous golf course management contract. He expressed concern that applying the new fee could negatively affect the tournament's future participation.

Councilmember Wirkkala emphasized that established rates and governing documents should be applied consistently to all organizations and stated that making an exception for one tournament could create unequal treatment.

Councilmember Harjo stated that the trail fee should be applied consistently, noting that individual players bringing their own carts would be subject to the fee. He expressed opposition to waiving the established trail fee for the tournament.

Councilmember Harjo made a motion to deny the request to waive golf cart trail fees. Councilmember Wirkkala seconded the motion.

Councilmember McCarthy expressed appreciation for the item being placed on the agenda and sought clarification regarding whether trail fees were considered part of the golf course's day-to-day operations and whether the Mayor supported the proposed fee waiver.

Mayor Sykes stated that the decision was added for the Council after the request for a fee waiver was brought forward and provided to the Council for consideration.

There was a discussion regarding the authority to consider and approve the fee waiver request.

There was a discussion between Mayor Sykes and Councilmember McCarthy regarding whether the fee waiver could be offset through the golf or administrative budget.

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

Mayor Sykes stated that, if the fee waiver came before the Council for another vote, he would support not waiving the fees in accordance with staff's recommendation. He acknowledged that he could see both perspectives but stated that he would support City staff's recommendations moving forward.

Councilmember Harjo made a motion to deny the request to waive golf cart trail fees. Councilmember Wirkkala seconded the motion.

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

3) Action Item: Deliberation/Decision regarding Grapevine 7, Inc.'s objection to the water and wastewater EDU determination.

Chris Freedman, President of Grapevine 7, and Austin ??, Property Manager for Mountain Home RV Resort, joined the Council for discussion.

Chris Freedman expressed concerns regarding the increase in EDUs for the RV park. He noted that the park had expanded its sites and added facilities requiring additional EDUs, but questioned the proposed increase and suggested considering RV occupancy, water usage, or an RV space-to-EDU calculation.

Mayor Sykes explained that the City identified the EDU issue while reviewing park properties following a public records request and determined that the existing EDU table had not been updated. He acknowledged that the City was responsible for the oversight and stated that the City would not retroactively charge additional fees.

Chris Freedman stated that he understood the City's EDU requirements but questioned the balance of increasing the RV park's EDUs from approximately 29 to 196. He stated that he was open to the applicable charges under City regulations.

Councilmember Wirkkala stated that she did not believe they were attempting to avoid paying their fair share. She supported pausing the matter until the City's upcoming water and wastewater rate studies could evaluate the EDU methodology and address any potential discrepancies.

Chris Freedman offered to provide information from his experience with other cities to assist with the City's review. He agreed to pause the matter but expressed concern regarding the amount of the upcoming bill.

Mayor Sykes stated that City staff followed the applicable EDU requirements and that the same standards must be applied consistently to all properties. He supported the Building Official's calculations and noted that the City would proceed based on the Council's direction moving forward.

Councilmember Sanders reviewed the City's EDU provisions and stated that the ordinance calls for periodic review of commercial users' water consumption and adjustment of EDUs based on actual usage. He expressed concern that applying the initial EDU table without considering the property's actual average monthly consumption was not consistent with the ordinance.

There was a discussion regarding whether the City could apply the ordinance's existing formula using the RV park's average monthly water consumption to recalculate its EDUs.

Councilmember Wirkkala stated that she did not support determining new EDU amounts without further analysis and would rely on the engineer's recommendation to use the upcoming rate study to evaluate the appropriate calculation.

Paula Szafranski, City Treasurer, explained that the City currently uses residential water consumption during the winter months to calculate wastewater charges. She stated that the same approach could be used to calculate the RV park's rate based on its water consumption.

Mayor Sykes stated that the City's priority was to ensure the EDU calculation was accurate and equitable, without having private businesses or residents subsidize one another.

There was a discussion regarding whether the current EDU billing should remain in place while the City completed its rate study.

There was a discussion between Mayor Sykes and Chris Freedman regarding temporarily adjusting the RV park's EDUs while the water rate study was completed.

Chris Freedman indicated that approximately 67 to 68 EDUs would be appropriate.

Mayor Sykes proposed an interim adjustment to 62 EDUs.

There was a discussion regarding the appropriate EDU calculation for the RV park and whether the City could use actual water consumption to establish an interim rate.

Councilmember Harjo and Paula Szafranski discussed the calculation of 55 EDUs and recommending that the City use the Council Minutes – September 8, 2026

official 12-month average.

Councilmember Harjo made a motion to table this until the next Council meeting requesting staff to get the 12-month average and then calculate using the Treasurer's formula to come with a firm number based on actual usage.

Tiffany Belt stated the bill would be due by the 20th and asked that leniency and late fees be waived for his payment since the next Council meeting wouldn't be until September 22nd.

Councilmember Sanders stated he saw the waiving of fees as an administrative issue.

Tiffany Belt said she wasn't concerned about the \$20 late fee, but rather the \$12,000 bill hitting him twice at one time.

Councilmember Wirkkala seconded the motion.

There was a discussion regarding whether staff should review 12 or 24 months of water usage.

Councilmember Harjo amended his motion to be for 24-month average. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

4) Action Item: Deliberation/Decision on adopting an ordinance regulating the use of electric scooters and electric bicycles.

Councilmember Wirkkala requested that Ty Larsen, Police Chief, and Jake Dudley, Assistant Police Chief, come forward to join the discussion

Chief Larsen supported the proposed e-bike and e-scooter regulations and identified concerns regarding sidewalk use, wrong-way riding, downtown pedestrian safety, and helmet requirements for riders under 18.

There was a discussion regarding youth education on e-bike and e-scooter regulations, with Councilmember Wirkkala encouraging outreach through local schools and Assistant Chief Dudley stating that training was already being developed. The discussion also addressed whether riders must follow standard traffic laws, including stopping at stop signs and signals.

Councilmember McCarthy emphasized the importance of public outreach and recommended modeling the City's regulations after Boise's e-bike classifications. He supported distinguishing Class 1, Class 2, Class 3, and e-motorcycles to clarify where each type could operate and applicable safety requirements.

Mayor Sykes asked Councilmembers to identify preferred provisions from the proposed e-bike and e-scooter ordinances so staff and the Police Chiefs could draft a consolidated ordinance for Council review.

Councilmember McCarthy made a motion to move forward with adopting an ordinance regulating the use of electric scooters and electric bicycles to be brought back to City Council. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed unanimously.

5) Action Item: Deliberation/Decision regarding the Verizon tower request for a fall zone easement that would cross what is identified as W. 10th North Street and into the City parcel.

Councilmember Wirkkala and Mayor Sykes stated they wanted a Verizon representative present to answer questions.

Councilmember Sanders requested clarification regarding the meaning and implications of a "fall easement" and stated that a Verizon representative should attend to explain the request.

Councilmember Wirkkala made a motion to table New Business Number 5 until a Verizon representative was in attendance for questions from Council. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

6) Non-Action Item: Decision regarding the status of the City Council's draft RFP for Desert Canyon Golf Course Operations.

Councilmember Sanders stated that he would work to combine the two documents and develop an evaluation plan for the RFP. He emphasized the need to identify the criteria and value the City wanted to evaluate before finalizing the RFP.

Councilmember Wirkkala stated that she respected Councilmember Sanders' opinion but maintained her position to allow the current model to operate for the previously approved two-year period before pursuing an RFP.

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Councilmember McCarthy stated that he would make additional edits to the RFP materials and supported conducting due diligence to evaluate potential interest from companies before proceeding.

Councilmembers Harjo, Sanders and Wirkkala all stated they did not recall receiving the email regarding a company's potential interest in operating the facility, resulting in Mayor Sykes stating he'd go back and check his sent emails.

Councilmember Harjo stated that he opposed pursuing the RFP, terminating City staff, and transferring golf course operations to a third party due to concerns regarding City control and cost mitigation.

Councilmember Sanders expressed support for the City's continued operation of the golf course but stated that an RFP would provide an emergency contingency plan if needed.

Councilmember Wirkkala supported contingency planning but expressed concern that pursuing an RFP could create confusion for the community and Council, potentially hindering the golf course's growth.

Councilmember McCarthy stated that issuing an RFP would not obligate the City to proceed and supported conducting due diligence to evaluate private-sector interest in operating the golf course.

Councilmember Harjo questioned whether a Councilmember's receipt of an unsolicited email from a potential RFP respondent should have been disclosed as a conflict of interest.

Councilmember McCarthy clarified that the Mayor had copied him on the email, that he had not initiated or continued contact, Mayor Sykes stated he would locate the email for review.

7) Non-Action Item: Decision regarding the status of the City Council's draft annexation agreements.

Mayor Sykes requested confirmation that the Council still wished to proceed with the draft annexation agreements.

Councilmember Harjo supported continuing the process, noting the importance of annexation and development agreements, and offered to provide draft language and examples for staff to review.

Tiffany Belt said she would like common language for annexation agreements so staff could incorporate it into future proposals. She estimated that staff could return with draft language in approximately one to one and a half months, depending on workload.

Councilmember Wirkkala supported continuing with annexation agreements but requested guidance on the best way to develop common language and begin the process.

Councilmember Harjo proposed setting the annexation agreement discussion for the second Council meeting in October, allowing staff and legal counsel time to review example language and prepare materials.

Councilmember McCarthy asked whether the proposed language was based on materials from the City of Eagle.

Tiffany Belt confirmed that it was and explained that City staff had also sought examples from the City of Eagle and Nampa, but Nampa had not fulfilled the records request.

FINAL COMMENTS

Councilmember Harjo reported that the Elmore County Historical Foundation had committed to financially support, in full or in part, the restoration of the historic downtown water fountain. He stated that the Foundation would discuss the project at its next meeting.

ADJOURN

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

Rich Sykes, Mayor

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ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
01-415-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - city hall	09/01/2026	11.85	.00	
12751	Azuga Inc	INV00329931	monthly statement - unused	09/01/2026	177.75	.00	
8078	DataTel	SEP-2026	monthly statement - city hall	09/01/2026	463.84	.00	
8078	DataTel	SEP-2026	monthly statement - museum	09/01/2026	77.14	.00	
9609	Verizon	AUG-2026	monthly charges - city hall	09/01/2026	246.54	.00	
Total 01-415-34-00 Telephone/Internet:					977.12	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	AUG-2026	Monthly Statement-City Hall	08/26/2026	715.80	715.80	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (City Hall)	09/01/2026	47.38	.00	
Total 01-415-35-00 Utilities-City Hall:					763.18	715.80	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	AUG-2026	Monthly Statement-Visitor Center	08/26/2026	224.46	224.46	09/14/2026
Total 01-415-35-02 Utilities-Visitor Center:					224.46	224.46	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	AUG-2026	Monthly Statement-Museum	08/26/2026	217.31	217.31	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Museum)	09/01/2026	32.63	.00	
Total 01-415-35-10 Utilities-Museum:					249.94	217.31	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	AUG-2026	Monthly Statement-Training Facilit	08/26/2026	230.69	230.69	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Training)	09/01/2026	23.69	.00	
Total 01-415-35-20 Utilities-Training Center:					254.38	230.69	
01-415-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	225.12	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					225.12	.00	
01-415-36-10 Copier Lease							
10610	CIT	49712872	copier lease - city hall	08/30/2026	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
01-415-37-00 Repairs & Maint-Auto							
6353	O'Reilly Auto Parts	3014-157425	oil filter	09/10/2026	12.74	.00	
Total 01-415-37-00 Repairs & Maint-Auto:					12.74	.00	
01-415-43-00 Computer Software/Support							
12288	Kaseya US, LLC	CL_1937440	365 endpoint pro, user, premium u	09/04/2026	2,353.23	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	monthly Statement (City Hall)	09/15/2026	15.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-43-00 Computer Software/Support:					2,369.22	.00	
01-415-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026B	monthly Statement (City Hall)	09/15/2026	72.09-	.00	
Total 01-415-52-00 Supplies:					72.09-	.00	
01-415-55-00 Printing/Publications							
1048	Mountain Home News	2101239	legals	08/31/2026	1,151.92	.00	
Total 01-415-55-00 Printing/Publications:					1,151.92	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
8873	Parklink	31161	flying ring w/custom logo	09/08/2026	1,026.80	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					1,026.80	.00	
01-415-84-00 Fingerprint Processing							
789	Idaho State Police	SEP-2026	map-i transaction	09/04/2026	74.00	.00	
Total 01-415-84-00 Fingerprint Processing:					74.00	.00	
01-415-86-55 Railroad Park Funding-Co-Op							
334	Cloverdale Nursery & Turf Farm	101238	grass,pine dwf mugo	09/02/2026	2,636.00	.00	
334	Cloverdale Nursery & Turf Farm	101249	plants,tress,grass	09/14/2026	12,644.00	.00	
334	Cloverdale Nursery & Turf Farm	416770	plants	08/31/2026	5,912.00	.00	
8755	Idaho Materials & Construction	6934941	Top Soil, commercial road base, p	08/27/2026	2,427.44	.00	
8755	Idaho Materials & Construction	69395500	Top Soil, commercial road base	09/01/2026	1,292.42	.00	
8755	Idaho Materials & Construction	6939553	commerical road base	09/02/2026	105.22	.00	
8755	Idaho Materials & Construction	6940500	washed concrete sand	09/02/2026	291.13	.00	
8755	Idaho Materials & Construction	6940505	commerical road base	09/02/2026	273.60	.00	
8755	Idaho Materials & Construction	6940509	commerical road base	09/02/2026	105.22	.00	
8755	Idaho Materials & Construction	6941692	commerical road base	09/03/2026	105.22	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	monthly Statement (City Hall)	09/15/2026	1,162.69	.00	
1653	Yard Creations	5709248	bulk: small bark nuggets	09/04/2026	5,250.00	.00	
1653	Yard Creations	5709291	weed block & staples	09/16/2026	900.00	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					33,104.94	.00	
01-415-90-30 Public Transit							
4335	Treasure Valley Transit	564	public transportation local match a	09/01/2026	2,916.67	.00	
Total 01-415-90-30 Public Transit:					2,916.67	.00	
Total ADMINISTRATION					43,774.37	1,388.26	
DEVELOPMENT SERVICES							
01-416-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - dev services	09/01/2026	23.70	.00	
8078	DataTel	SEP-2026	monthly statement - dev serv	09/01/2026	192.07	.00	
9609	Verizon	AUG-2026	monthly charges - dev services	09/01/2026	206.75	.00	
Total 01-416-34-00 Telephone/Internet:					422.52	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	222.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-36-00 Repairs & Maint - Equipment:					222.26	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	49712872	copier lease - dev serv	08/30/2026	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
411	D & B Supply	AUG-2026	Monthly Statement - Dev serv	08/31/2026	84.98	84.98	09/17/2026
Total 01-416-53-00 Uniforms/Safety Clothing Items:					84.98	84.98	
01-416-55-00 Code Enf-Prop Compliance							
12905	A1 Haulers	SEP-2026	trash pick up at 518 N 11th e st	09/10/2026	125.00	.00	
Total 01-416-55-00 Code Enf-Prop Compliance:					125.00	.00	
01-416-62-00 Planning & Zoning Expenses							
12837	Green, Markus	SEP-2026	planning & zoning meeting	09/01/2026	60.00	.00	
12838	Johnson, David	SEP-2026	planning & zoning meeting	09/01/2026	60.00	.00	
12178	McCormick, Robert	SEP-2026	Planning & Zoning meeting	09/01/2026	60.00	.00	
12655	Pedroza, Erika	SEP-2026	planning & zoning meeting	09/01/2026	60.00	.00	
11086	Roeder, William	SEP-2026	planning & zoning meeting	09/01/2026	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					300.00	.00	
Total DEVELOPMENT SERVICES:					1,491.91	84.98	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	15.80	.00	
Total 01-421-31-00 Postage:					15.80	.00	
01-421-32-10 Stress Test							
9230	Emergency Responders Health C	0003661-IN	mtn home pd exam - post insuran	09/08/2026	793.67	.00	
Total 01-421-32-10 Stress Test:					793.67	.00	
01-421-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - police	09/01/2026	82.95	.00	
8078	DataTel	SEP-2026	monthly statement - police	09/01/2026	570.28	.00	
9609	Verizon	AUG-2026	monthly charges - police	09/01/2026	2,004.11	.00	
Total 01-421-34-00 Telephone/Internet:					2,657.34	.00	
01-421-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement Police Dep	08/26/2026	1,115.23	1,115.23	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Police Dept)	09/01/2026	35.42	.00	
Total 01-421-35-00 Utilities:					1,150.65	1,115.23	
01-421-36-00 Repairs & Maint - Office equip							
10610	CIT	49712872	copier lease - police	08/30/2026	337.15	.00	
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	25.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-36-00 Repairs & Maint - Office equip:					363.03	.00	
01-421-36-20 Software Licensing							
7048	Rocky Mountain Information Netw	261995	RMIN membership - annual	08/13/2026	100.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	42.29	.00	
Total 01-421-36-20 Software Licensing:					142.29	.00	
01-421-37-00 Repairs & Maint - Auto							
8936	AutoZone	04127029940	bulbs	09/04/2026	53.49	.00	
8936	AutoZone	04127032417	battery	09/07/2026	241.54	.00	
8936	AutoZone	04127032422	battery	09/07/2026	241.54	.00	
8936	AutoZone	04127032426	battery	09/07/2026	235.41	.00	
8936	AutoZone	04127032899	battery	09/08/2026	119.59	.00	
8936	AutoZone	04127032900	battery	09/08/2026	115.82	.00	
12651	Dennis Dillon RV Marine	73720	replace clutch pressure plate	08/13/2026	702.90	.00	
1379	Shorty's Towing	26-04044	tow/hook fee/dollies/secondary ret	08/10/2026	290.00	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					1,278.03	.00	
01-421-40-00 Repairs & Maint - Building							
7006	American Chiller Service	5884	labor, truck charge	07/30/2026	2,684.88	.00	
7006	American Chiller Service	6349	MHPD - alarm in server room	09/15/2026	490.00	.00	
5999	Paige Mechanical Group, Inc	51188	labor	09/09/2026	108.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	28.68	.00	
9595	Western Exterminator Company	100878215	pest control maintenance - police	08/31/2026	178.81	.00	
Total 01-421-40-00 Repairs & Maint - Building:					3,490.37	.00	
01-421-40-30 Janitorial Service							
12699	Barse, Solveig	8152026	MHPD janitorial services	08/15/2026	1,400.00	1,400.00	09/14/2026
12699	Barse, Solveig	9152026	MHPD janitorial services	09/15/2026	1,400.00	.00	
Total 01-421-40-30 Janitorial Service:					2,800.00	1,400.00	
01-421-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	34.65	.00	
Total 01-421-52-00 Supplies:					34.65	.00	
01-421-53-00 Uniforms and accessories							
503	Empire Insignias	2609046	Police Shoulder Patches	09/04/2026	480.00	.00	
961	LN Curtis & Sons	INV1106576	flying cross command shirt	09/02/2026	36.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	777.60	.00	
Total 01-421-53-00 Uniforms and accessories:					1,293.60	.00	
01-421-55-00 Printing & Publications							
9673	Blue360Media	IN2607290526	idaho criminal & traffic law manual	08/31/2026	424.32	.00	
Total 01-421-55-00 Printing & Publications:					424.32	.00	
01-421-56-00 Meetings, Travel, Dues & Equip							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	22.33	.00	
Total 01-421-56-00 Meetings, Travel, Dues & Equip:					22.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-59-00 Repairs & Maint - Radio							
10684	Motorola Solutions, Inc.	1187181960	mobile radios, software license, m	09/04/2026	3,880.00	.00	
Total 01-421-59-00 Repairs & Maint - Radio:					3,880.00	.00	
01-421-61-00 Com Policing/SRO Programs							
12909	Special Olympics Idaho	148653	LETR tickets - james hollis MHPD	08/07/2026	70.00	70.00	09/14/2026
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	1,251.00	.00	
Total 01-421-61-00 Com Policing/SRO Programs:					1,321.00	70.00	
01-421-84-00 Special Events							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Police)	09/15/2026	191.47	.00	
Total 01-421-84-00 Special Events:					191.47	.00	
01-421-99-00 Capital Outlay - Over \$5000							
10684	Motorola Solutions, Inc.	1187181960	mobile radios, software license, m	09/04/2026	1,051.18	.00	
Total 01-421-99-00 Capital Outlay - Over \$5000:					1,051.18	.00	
01-421-99-10 Equip Inventory-\$500 to \$5000							
10684	Motorola Solutions, Inc.	1187181960	mobile radios, software license, m	09/04/2026	18,313.00	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					18,313.00	.00	
Total POLICE:					39,222.73	2,585.23	
ANIMAL CONTROL							
01-422-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - animal shelte	09/01/2026	35.55	.00	
8078	DataTel	SEP-2026	monthly statement - animal shelte	09/01/2026	133.36	.00	
9609	Verizon	AUG-2026	monthly charges - animal shelter	09/01/2026	41.09	.00	
Total 01-422-34-00 Telephone/Internet:					210.00	.00	
01-422-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Animal Shelter	08/26/2026	598.53	598.53	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Animal Shelte	09/01/2026	24.81	.00	
Total 01-422-35-00 Utilities:					623.34	598.53	
01-422-40-00 Repairs & Maint - Building							
1659	Ytuarte Concrete	2045	animal shelter gazebo	09/10/2026	2,800.00	.00	
Total 01-422-40-00 Repairs & Maint - Building:					2,800.00	.00	
01-422-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Animal Shelte	09/15/2026	161.93	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					161.93	.00	
01-422-67-00 Animal Supplies							
2432	Hill's Pet Nutrition Sales	258490207	cat & kitten, puppy food	09/15/2026	128.55	.00	
Total 01-422-67-00 Animal Supplies:					128.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ANIMAL CONTROL:					3,923.82	598.53	
FIRE DEPARTMENT							
01-423-34-00 Telephone/Internet							
8078	DataTel	SEP-2026	monthly statement - fire	09/01/2026	88.08	.00	
9609	Verizon	AUG-2026	monthly charges - fire	09/01/2026	44.82	.00	
Total 01-423-34-00 Telephone/Internet:					132.90	.00	
01-423-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Fire Dept	08/26/2026	508.11	508.11	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Fire Dept)	09/01/2026	57.45	.00	
Total 01-423-35-00 Utilities:					565.56	508.11	
01-423-35-50 Repairs & Maint-SCBA							
7475	MES Service Company, LLC	QT2107724	facepieces	08/26/2026	1,787.80	.00	
Total 01-423-35-50 Repairs & Maint-SCBA:					1,787.80	.00	
01-423-40-00 Repairs & Maint - Building							
12908	Heavy Duty Pressure Washing	SEP-2026	power washing services	09/10/2026	400.00	.00	
Total 01-423-40-00 Repairs & Maint - Building:					400.00	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
961	LN Curtis & Sons	INV1093838	gold cobra barrier elite pro partic	07/28/2026	846.18	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					846.18	.00	
01-423-56-00 Meetings, Travel & Dues							
8527	IAAI	SEP-2026	fundamentals of fire - matthew lux	09/01/2026	2,528.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Fire)	09/15/2026	2,659.00	.00	
Total 01-423-56-00 Meetings, Travel & Dues:					5,187.00	.00	
01-423-60-00 Fire Prevention/Public Training							
542	Fire Safety Service	INV010648	red hat for firefighter with mask shi	08/26/2026	500.00	.00	
Total 01-423-60-00 Fire Prevention/Public Training:					500.00	.00	
01-423-85-00 Special Events-Misc							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Fire)	09/15/2026	146.90	.00	
Total 01-423-85-00 Special Events-Misc:					146.90	.00	
Total FIRE DEPARTMENT:					9,566.34	508.11	
PARKS DEPARTMENT							
01-438-32-00 Drug Testing							
1018	Minert & Associates Inc	352436	NDOT drug test, pre employment	09/01/2026	53.00	.00	
Total 01-438-32-00 Drug Testing:					53.00	.00	
01-438-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - parks	09/01/2026	35.55	.00	
8078	DataTel	SEP-2026	monthly statement - park	09/01/2026	104.43	.00	
9609	Verizon	AUG-2026	monthly charges - parks	09/01/2026	291.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-34-00 Telephone/Internet:					431.31	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Park Dept	08/26/2026	2,165.93	2,165.93	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Parks)	09/01/2026	239.62	.00	
Total 01-438-35-00 Utilities:					2,405.55	2,165.93	
01-438-36-00 Repairs & Maint - Equipment							
411	D & B Supply	AUG-2026	Monthly Statement-Parks	08/31/2026	12.00	12.00	09/17/2026
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	17.09	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					29.09	12.00	
01-438-36-10 Copier Lease							
10610	CIT	49712872	copier lease - parks	08/30/2026	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
01-438-37-00 Repairs & Maint - Trucks							
11463	En Route Tire Service	11012	ATV dismount/repair, patch n plug	07/13/2026	34.14	.00	
11463	En Route Tire Service	11336	travel star, rubber vavle stem	08/17/2026	156.48	.00	
11463	En Route Tire Service	11552	flat repair, patch n plug	09/10/2026	22.51	.00	
Total 01-438-37-00 Repairs & Maint - Trucks:					213.13	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14264871	portable restroom service - carl mi	07/28/2026	185.00	.00	
8029	United Site Services	114-14269353	portable restroom service - railroa	08/06/2026	185.00	.00	
8029	United Site Services	114-14277970	portable restroom service - baseb	08/28/2026	115.00	.00	
8029	United Site Services	114-14278468	portable restroom service - legacy	08/31/2026	160.00	.00	
8029	United Site Services	114-14281125	portable restroom service - bark p	09/04/2026	115.00	.00	
8029	United Site Services	114-14281126	portable restroom service - Optimi	09/04/2026	370.00	.00	
8029	United Site Services	114-14281127	portable restroom service - bark p	09/04/2026	115.00	.00	
8029	United Site Services	114-14281128	portable restroom service - richard	09/04/2026	155.00	.00	
8029	United Site Services	114-14281129	portable restroom service - cinder	09/04/2026	115.00	.00	
8029	United Site Services	114-14281131	portable restroom service - walkin	09/04/2026	115.00	.00	
8029	United Site Services	114-14281132	portable restroom service - railroa	09/04/2026	185.00	.00	
8029	United Site Services	114-14281803	portable restroom service - pool p	09/08/2026	115.00	.00	
8029	United Site Services	114-14284646	portable restroom service - legacy	09/14/2026	155.00	.00	
8029	United Site Services	114-14284647	portable restroom service - upper l	09/14/2026	185.00	.00	
8029	United Site Services	114-14284648	portable restroom service - legac	09/14/2026	155.00	.00	
8029	United Site Services	114-14284649	portable restroom service - railroa	09/14/2026	155.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Parks)	09/15/2026	14.09	.00	
Total 01-438-38-00 Portable Service Contract:					2,594.09	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	AUG-2026	Monthly Statement-Parks	08/31/2026	303.70	303.70	09/17/2026
1430	Standard Plumbing Supply Co	AYY468	redu tee, pvc coupler, poly pipe	08/04/2026	52.66	.00	
1430	Standard Plumbing Supply Co	AZWK56	pvc pipe	08/12/2026	153.18	.00	
1430	Standard Plumbing Supply Co	AZX932	pvc insert, clamp, wire connector	08/12/2026	105.68	.00	
1430	Standard Plumbing Supply Co	BBNY81	rainbird swing pipe	08/18/2026	65.86	.00	
1430	Standard Plumbing Supply Co	BBRJ60	nipple, adapter, ins tee, pvc riser.	08/19/2026	17.60	.00	
1430	Standard Plumbing Supply Co	BCD264	insert plug	08/24/2026	11.24	.00	
1430	Standard Plumbing Supply Co	BCP767	pvc insert tee, bushing, insert elbo	08/27/2026	254.84	.00	
1430	Standard Plumbing Supply Co	BCP932	pvc insert tee, clamp	08/27/2026	129.69	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1430	Standard Plumbing Supply Co	BCTP15	spr nozzle, spr head, barb tee, bo	08/28/2026	84.59	.00	
1430	Standard Plumbing Supply Co	BDV961	pressure treated	09/08/2026	35.98	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd					1,215.02	303.70	
01-438-52-00 Supplies							
3265	Cintas Corporation	4273625730	maintenance restock	06/24/2026	95.69	.00	
3265	Cintas Corporation	4273625749	maintenance restock	06/24/2026	95.69	.00	
3265	Cintas Corporation	4275112720	maintenance restock	07/08/2026	95.69	.00	
3265	Cintas Corporation	4275112802	maintenance restock	07/08/2026	95.69	.00	
3265	Cintas Corporation	4275112812	maintenance restock	07/08/2026	95.69	.00	
3265	Cintas Corporation	4276644669	maintenance restock	07/22/2026	95.69	.00	
3265	Cintas Corporation	4276644690	maintenance restock	07/22/2026	95.69	.00	
3265	Cintas Corporation	4276644727	maintenance restock	07/22/2026	95.69	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Parks)	09/15/2026	16.41	.00	
Total 01-438-52-00 Supplies					781.93	.00	
01-438-72-00 Tools & Supplies							
6	A to Z Lumber Co	126752	air coupler kit	08/10/2026	15.99	.00	
6	A to Z Lumber Co	126808	hose reel, bit, wood screw	08/21/2026	13.16	.00	
411	D & B Supply	AUG-2026	Monthly Statement-Parks	08/31/2026	169.98	169.98	09/17/2026
1430	Standard Plumbing Supply Co	BBQD15	dawn crimp tool	08/19/2026	11.81	.00	
1430	Standard Plumbing Supply Co	BCCT50	xl util glove	08/24/2026	14.99	.00	
Total 01-438-72-00 Tools & Supplies					225.93	169.98	
01-438-99-00 Capital Outlay - Over \$5000							
11908	Fonroche Lighting America	2026_G12410	lights, poles, anchor bolts, shippin	09/17/2026	40,461.00	.00	
1659	Ytuarte Concrete	2044	excavate and install 7 new solar li	09/09/2026	9,800.00	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000					50,261.00	.00	
Total PARKS DEPARTMENT					58,380.72	2,651.61	
Total GENERAL FUND					156,359.89	7,816.72	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - streets	09/01/2026	94.80	.00	
8078	DataTel	SEP-2026	monthly statement - street	09/01/2026	83.88	.00	
9609	Verizon	AUG-2026	monthly charges - streets	09/01/2026	408.50	.00	
Total 02-431-34-00 Telephone/Internet					587.18	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Street Oiling	08/26/2026	190.81	190.81	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Streets)	09/01/2026	50.74	.00	
Total 02-431-35-00 Utilities					241.55	190.81	
02-431-36-00 Repairs & Maint - Equipment							
411	D & B Supply	AUG-2026	Monthly Statement-Streets	08/31/2026	319.99	319.99	09/17/2026
6353	O'Reilly Auto Parts	3014-157703	tire sh	09/11/2026	25.98	.00	
Total 02-431-36-00 Repairs & Maint - Equipment					345.97	319.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-431-37-00 Repairs & Maint - Trucks							
12659	Freightliner Northwest	SR411031016	labor/repairs	08/31/2026	690.14	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					690.14	.00	
02-431-40-30 Janitorial Service							
445	Diamond Laundry	89530	shop towels	08/25/2026	53.00	.00	
Total 02-431-40-30 Janitorial Service:					53.00	.00	
02-431-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Streets)	09/15/2026	1,467.98	.00	
Total 02-431-56-00 Meetings, Travel & Dues:					1,467.98	.00	
02-431-72-00 Tools & Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Streets	08/31/2026	101.54	101.54	09/17/2026
Total 02-431-72-00 Tools & Supplies:					101.54	101.54	
Total STREET DEPARTMENT:					3,487.36	612.34	
Total STREET DEPARTMENT:					3,487.36	612.34	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	AUG-2026	Monthly Statement-Street Lighting	08/26/2026	13,497.01	13,497.01	09/14/2026
Total 03-431-35-00 Street Light Fund - Power Cost:					13,497.01	13,497.01	
Total STREET LIGHTING:					13,497.01	13,497.01	
Total STREET LIGHTING FUND:					13,497.01	13,497.01	
CEMETERY FUND							
CEMETERY							
04-442-34-00 Telephone/Internet							
9609	Verizon	AUG-2026	monthly charges - cemetery	09/01/2026	41.09	.00	
Total 04-442-34-00 Telephone/Internet:					41.09	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Cemetery	08/26/2026	121.90	121.90	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Cemetery)	09/01/2026	23.69	.00	
Total 04-442-35-00 Utilities:					145.59	121.90	
04-442-36-00 Repairs & Maint - Equipment							
411	D & B Supply	AUG-2026	Monthly Statement-Cemetery	08/31/2026	579.99	579.99	09/17/2026
Total 04-442-36-00 Repairs & Maint - Equipment:					579.99	579.99	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14281130	portable restroom service - cemet	09/04/2026	135.00	.00	
Total 04-442-38-00 Portable Service Contract:					135.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	AUG-2026	Monthly Statement-Cemetery	08/31/2026	454.90	454.90	09/17/2026
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					454.90	454.90	
04-442-53-00 Uniform/Safety Clothing Items							
12003	Garcia, Saul	SEP-2026	reimbursement - uniform allowanc	09/01/2026	171.66	.00	
Total 04-442-53-00 Uniform/Safety Clothing Items:					171.66	.00	
Total CEMETERY:					1,528.23	1,156.79	
Total CEMETERY FUND:					1,528.23	1,156.79	
RECREATION FUND							
05-350-50-00 Discovery Preschool							
8269	Davis, Sedra	SEP-2026	discovery preschool	09/01/2026	149.00	.00	
Total 05-350-50-00 Discovery Preschool:					149.00	.00	
Total:					149.00	.00	
RECREATION DEPARTMENT							
05-439-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - recreation	09/01/2026	23.70	.00	
8078	DataTel	SEP-2026	monthly statement - recreation	09/01/2026	104.44	.00	
9609	Verizon	AUG-2026	monthly charges - recreation	09/01/2026	247.85	.00	
Total 05-439-34-00 Telephone/Internet:					375.99	.00	
05-439-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Rec Dept	08/26/2026	565.64	565.64	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Rec)	09/01/2026	1,323.08	.00	
Total 05-439-35-00 Utilities:					1,888.72	565.64	
05-439-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	17.09	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					17.09	.00	
05-439-36-10 Copier Lease							
10610	CIT	49712872	copier lease - rec	08/30/2026	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-38-00 Individual Program Expenses							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Rec)	09/15/2026	141.66	.00	
Total 05-439-38-00 Individual Program Expenses:					141.66	.00	
05-439-38-05 Team Sports							
6638	SST's	203850	fall soccer	08/26/2026	4,600.50	.00	
6638	SST's	203863	pc yth tie dye t gold ys	09/10/2026	36.37	.00	
Total 05-439-38-05 Team Sports:					4,636.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-39-00 Officials-Instructors							
9024	Bott, Lori	SEP-2026	pump jam class	09/01/2026	472.50	.00	
12840	Ewart, Elana	SEP-2026	Dog obedience class	09/01/2026	350.00	.00	
12593	Van Den Broeke, Brian	SEP-2026	CCW class	09/01/2026	1,014.30	.00	
Total 05-439-39-00 Officials-Instructors:					1,836.80	.00	
05-439-39-50 Discovery Pre-School							
12476	Gordillo, Kiersten	SEP-2026	discovery preschool	09/01/2026	2,190.18	.00	
3156	Pippin, Chris	SEP-2026B	Discovery september Preschool p	09/01/2026	3,285.26	.00	
Total 05-439-39-50 Discovery Pre-School:					5,475.44	.00	
05-439-42-00 Good Council Hall-Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Good Counsel	08/26/2026	282.63	282.63	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Rec-Good Co	09/01/2026	23.69	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					306.32	282.63	
05-439-52-00 Supplies							
3265	Cintas Corporation	4282445447	maintenance restock	09/15/2026	270.75	.00	
3265	Cintas Corporation	8408573743	exp dates checked, cabinet organi	08/31/2026	29.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Rec)	09/15/2026	60.90	.00	
Total 05-439-52-00 Supplies:					360.65	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
1123	Norco Inc	0047634562	carbo-carbon dioxide fill, delivery	08/17/2026	301.32	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					301.32	.00	
05-439-85-50 Grants-Local awards							
7170	Buckley, Julie	SEP-2026	freezer frenzie classes	09/01/2026	125.00	.00	
12893	Dickinson, Beth	SEP-2026	freezer frenzie instructor	09/01/2026	125.00	.00	
6548	Herrboldt, Amy	SEP-2026	Zumba instructor	09/01/2026	250.00	.00	
11690	Phipps, Dalliyn	SEP-2026	Movies in the Park	09/01/2026	600.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Rec)	09/15/2026	68.41	.00	
Total 05-439-85-50 Grants-Local awards:					1,168.41	.00	
Total RECREATION DEPARTMENT:					16,679.95	848.27	
Total RECREATION FUND:					16,828.95	848.27	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	SEP-2026	monthly statement - library	09/01/2026	277.63	.00	
10162	T-Mobile	AUG-2026LIB	mobile hotspot	09/01/2026	744.55	.00	
9609	Verizon	AUG-2026	monthly charges - library	09/01/2026	125.89	.00	
Total 06-461-34-00 Telephone/Internet:					1,148.07	.00	
06-461-35-00 Utilities							
779	Idaho Power Co	AUG-2026LIB	Monthly Statement-Library	09/01/2026	1,067.80	.00	
Total 06-461-35-00 Utilities:					1,067.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	145.27	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					145.27	.00	
06-461-36-10 Equipment Lease							
10610	CIT	49712872	copier lease - library	08/30/2026	348.13	.00	
Total 06-461-36-10 Equipment Lease:					348.13	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	AUG-2026LIB	first aid kit restock	09/01/2026	38.90	.00	
11795	Shinobi Window Cleaning	AUG-2026LIB	quarterly exterior window cleaning	09/01/2026	235.00	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					273.90	.00	
06-461-40-10 Rep & Maint Bldg /Janitor							
445	Diamond Laundry	AUG-2026LIB	mat & rag service	09/01/2026	99.00	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					99.00	.00	
06-461-41-00 Professional Services							
12804	McBrayer, Markie Dr	AUG-2026LIB	Professor travel cost	09/01/2026	104.00	.00	
Total 06-461-41-00 Professional Services:					104.00	.00	
06-461-43-00 Computer Maintenance/Software							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Library)	09/15/2026	44.99	.00	
Total 06-461-43-00 Computer Maintenance/Software:					44.99	.00	
06-461-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Library)	09/15/2026	36.00	.00	
Total 06-461-52-00 Supplies:					36.00	.00	
06-461-52-25 Passport Supplies/Expenses							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Library)	09/15/2026	95.70	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					95.70	.00	
06-461-78-00 Books, Magazines, AV, Software							
12514	Cengage Learning Inc / Gale	AUG-2026LIB	new releases, requests, backorde	09/01/2026	260.25	.00	
813	Ingram Library Sales	AUG-2026LIB	new releases and requests & bac	09/01/2026	17.39	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					277.64	.00	
06-461-99-00 Capital Outlay - Over \$5000							
20	Ace Glass Inc	AUG-2026LIB	CIP- staff furniture	09/01/2026	3,450.00	.00	
20	Ace Glass Inc	AUG-2026LIBB	CIP- staff furniture	09/01/2026	300.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Library)	09/15/2026	949.81	.00	
1659	Ytuarte Concrete	SEP-2026LIB	CIP-landscape remodel	09/01/2026	1,500.00	.00	
Total 06-461-99-00 Capital Outlay - Over \$5000:					6,199.81	.00	
Total LIBRARY:					9,840.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY FUND:					9,840.31	.00	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
8078	DataTel	SEP-2026	monthly statement - airport	09/01/2026	29.36	.00	
Total 07-437-34-00 Telephone/Internet:					29.36	.00	
07-437-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Airport	08/26/2026	658.01	658.01	09/14/2026
Total 07-437-35-00 Utilities:					658.01	658.01	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
9801	Nwestco LLC	INV626395	pris issues - service preformed	09/10/2026	691.55	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					691.55	.00	
Total AIRPORT:					1,378.92	658.01	
Total AIRPORT FUND:					1,378.92	658.01	
GOLF COURSE FUND							
24-350-55-50 Gift Certificates							
12906	Birdies Bar and Grill LLC	SEP-2026	12/ womens club championship s	09/01/2026	139.92	.00	
Total 24-350-55-50 Gift Certificates:					139.92	.00	
Total :					139.92	.00	
GOLF COURSE							
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	373677	bulk non ethanol	09/04/2026	1,004.51	.00	
692	Hiler Bros. Co	373873	bulk off road diesel	09/09/2026	1,041.11	.00	
Total 24-439-33-00 Gas & Oil:					2,045.62	.00	
24-439-34-00 Telephone/Internet							
8078	DataTel	SEP-2026	monthly statement - golf	09/01/2026	46.16	.00	
9609	Verizon	AUG-2026	monthly charges - golf course	09/01/2026	143.27	.00	
Total 24-439-34-00 Telephone/Internet:					189.43	.00	
24-439-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Golf Course	08/26/2026	4,681.06	4,681.06	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Golf Course)	09/01/2026	241.11	.00	
Total 24-439-35-00 Utilities:					4,922.17	4,681.06	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	AUG-2026	Monthly Statement-Golf Course	08/31/2026	90.96	90.96	09/17/2026
1545	Turf Equipment & Irrigation	770555-00	seat cover	09/03/2026	86.95	.00	
1545	Turf Equipment & Irrigation	770586-00	spindle asm	09/03/2026	405.00	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					582.91	90.96	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-439-38-10 Repairs & Maint - Clubhouse							
3265	Cintas Corporation	5359152903	exp dates checked, cabinet organi	09/08/2026	76.17	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					76.17	.00	
24-439-38-50 Restaurant Repairs							
3265	Cintas Corporation	4281957567	maintenance restock	09/10/2026	386.03	.00	
3963	J. Weil Foodservice	111254	dishmachine maintenance charge	05/20/2026	54.95	.00	
3963	J. Weil Foodservice	112767	dishmachine maintenance charge	07/23/2026	54.95	.00	
3963	J. Weil Foodservice	113596	dishmachine maintenance charge	08/27/2026	54.95	.00	
Total 24-439-38-50 Restaurant Repairs:					550.88	.00	
24-439-40-20 Irrigation Maintenance							
2599	Agri-Lines Irrigation Inc	INV172033	coupler,coupler repair,pvc	09/08/2026	312.24	.00	
Total 24-439-40-20 Irrigation Maintenance:					312.24	.00	
24-439-52-10 Course Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Golf Course	08/31/2026	61.95	61.95	09/17/2026
Total 24-439-52-10 Course Supplies:					61.95	61.95	
24-439-72-00 Tools & Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Golf Course	08/31/2026	49.99	49.99	09/17/2026
Total 24-439-72-00 Tools & Supplies:					49.99	49.99	
Total GOLF COURSE:					8,791.36	4,883.96	
Total GOLF COURSE FUND:					8,931.28	4,883.96	

WATER MAINTENANCE FUND**25-346-10-00 Metered Sales**

12918	Bier, Jesse	SEP-2026	credit balance on closed acct: 30.	09/01/2026	19.54	.00	
5291	CBH Homes	SEP-2026	credit balance on closed acct: 11.	09/01/2026	74.89	.00	
5291	CBH Homes	SEP-2026B	credit balance on closed acct: 11.	09/01/2026	98.54	.00	
5291	CBH Homes	SEP-2026C	credit balance on closed acct: 116	09/01/2026	100.70	.00	
5291	CBH Homes	SEP-2026D	credit balance on closed acct: 11.	09/01/2026	100.90	.00	
5291	CBH Homes	SEP-2026E	credit balance on closed acct: 11.	09/01/2026	146.62	.00	
5291	CBH Homes	SEP-2026F	credit balance on closed acct: 11.	09/01/2026	63.02	.00	
5291	CBH Homes	SEP-2026G	credit balance on closed acct: 11.	09/01/2026	63.02	.00	
5291	CBH Homes	SEP-2026H	credit balance on closed acct: 11.	09/01/2026	72.72	.00	
5291	CBH Homes	SEP-2026I	credit balance on closed acct: 11.	09/01/2026	103.75	.00	
5291	CBH Homes	SEP-2026J	credit balance on closed acct: 11.	09/01/2026	63.02	.00	
12915	Gallagher, Kyle	SEP-2026	credit balance on closed acct: 28.	09/01/2026	18.43	.00	
12916	Hayden Homes Idaho LLC	SEP-2026	credit balance on closed acct: 28.	09/01/2026	72.39	.00	
12916	Hayden Homes Idaho LLC	SEP-2026B	credit balance on closed acct: 28.	09/01/2026	63.02	.00	
12916	Hayden Homes Idaho LLC	SEP-2026C	credit balance on closed acct: 28.	09/01/2026	53.06	.00	
12914	Hubbard, Jacquelynn & Waymon	SEP-2026	credit balance on closed acct: 26.	09/01/2026	100.00	.00	
12913	Hudgins, Benjamin & Alissa	SEP-2026	credit balance on closed acct: 13.	09/01/2026	126.18	.00	
12912	Ray, Joyce & Donald	SEP-2026	credit balance on closed acct: 12.	09/01/2026	98.44	.00	
12911	Smith, Arnold J.	SEP-2026	credit balance on closed acct: 1.0	09/01/2026	36.03	.00	
12917	Stuart, Jerry	SEP-2026	credit balance on closed acct: 30.	09/01/2026	35.47	.00	
12910	Weaver, Cynthia	SEP-2026	credit balance on closed acct: 13.	09/01/2026	23.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-346-10-00 Metered Sales:					1,533.69	.00	
Total:					1,533.69	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	107427	Monthly Statement - water	08/31/2026	1,804.27	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					1,804.27	.00	
25-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - water	09/01/2026	94.80	.00	
8078	DataTel	SEP-2026	monthly statement - water	09/01/2026	83.88	.00	
9609	Verizon	AUG-2026	monthly charges - water	09/01/2026	312.43	.00	
Total 25-434-34-00 Telephone/Internet:					491.11	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Water	08/26/2026	79,206.51	79,206.51	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Water)	09/01/2026	50.74	.00	
Total 25-434-35-00 Utilities:					79,257.25	79,206.51	
25-434-36-00 Repairs & Maint - Equipment							
8936	AutoZone	04127028319	starting fluid	09/01/2026	5.37	.00	
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	19.38	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					24.75	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	49712872	copier lease - water	08/30/2026	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
2803	Jackson Group Peterbilt	390957BP	switch-window,cab	09/03/2026	12.57	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					12.57	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
411	D & B Supply	AUG-2026	Monthly Statement-Water	08/31/2026	55.96	55.96	09/17/2026
848	J & J Heating & Cooling	3710	install pkg hvav unit as per bid	09/15/2026	7,000.00	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					7,055.96	55.96	
25-434-43-35 SCADA Maint & Software							
10162	T-Mobile	984774549-48	mobile hotspot	09/01/2026	88.90	.00	
Total 25-434-43-35 SCADA Maint & Software:					88.90	.00	
25-434-43-40 GIS-CAD Software Modem							
12133	Topcon Solutions Store	90436530	subscription topnet live	08/21/2026	1,800.00	.00	
Total 25-434-43-40 GIS-CAD Software Modem:					1,800.00	.00	
25-434-52-00 Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Water	08/31/2026	2.98	2.98	09/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-52-00 Supplies:					2.98	2.98	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	AUG-2026	Monthly Statement-Water	08/31/2026	98.19	98.19	09/17/2026
Total 25-434-53-00 Uniform/Safety Clothing Items:					98.19	98.19	
25-434-56-10 GIS-Meeting, Schools & Dues							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Water)	09/15/2026	857.88	.00	
Total 25-434-56-10 GIS-Meeting, Schools & Dues:					857.88	.00	
25-434-72-00 Tools & Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Water	08/31/2026	408.67	408.67	09/17/2026
1007	Metroquip Inc	040208	horizontal gun	09/15/2026	68.74	.00	
1007	Metroquip Inc	P40271	horizontal gun	09/15/2026	68.74	.00	
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Water)	09/15/2026	1,090.59	.00	
Total 25-434-72-00 Tools & Supplies:					1,636.74	408.67	
25-434-75-00 Line Repair-Meters & Hardware							
9643	Core & Main	V000061742	mtr gasket	08/21/2026	31.40	.00	
9643	Core & Main	V000061746	cap liner, gskt, meas chamber	08/21/2026	1,272.18	.00	
9643	Core & Main	V000061748	male adpt, rep clp	08/21/2026	1,222.88	.00	
1430	Standard Plumbing Supply Co	BFJN73	insert coup, stainless clamp	09/14/2026	10.08	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					2,536.54	.00	
25-434-75-05 Meter Replacement Program							
9643	Core & Main	V000061745	procoder r900i	08/21/2026	7,667.20	.00	
9643	Core & Main	V000064108	procoder mtr, mtr gasket	09/01/2026	14,445.80	.00	
9643	Core & Main	V000064109	procoder r900i	09/01/2026	7,516.60	.00	
Total 25-434-75-05 Meter Replacement Program:					29,629.60	.00	
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	2607037	routine samples	08/31/2026	2,476.00	.00	
Total 25-434-84-00 Water Samples:					2,476.00	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0080331-IN	MONTHLY FEE	07/31/2026	8.50	.00	
449	Digline Inc	0080331-INB	MONTHLY FEE	08/31/2026	147.00	.00	
Total 25-434-85-10 Dig-Line Excavation:					155.50	.00	
25-434-85-50 DEQ Loan #5							
4533	Dept of Environmental Quality	SEP-2026	DEQ Drinking Water Loan #DW18	09/01/2026	88,221.25	.00	
Total 25-434-85-50 DEQ Loan #5:					88,221.25	.00	
25-434-89-00 Safety Equipment							
411	D & B Supply	AUG-2026	Monthly Statement-Water	08/31/2026	29.99	29.99	09/17/2026
Total 25-434-89-00 Safety Equipment:					29.99	29.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER DEPARTMENT:					216,348.05	79,802.30	
Total WATER MAINTENANCE FUND:					217,881.74	79,802.30	
WASTEWATER MAINT. FUND							
26-347-10-00 Service Revenue							
12918	Bier, Jesse	SEP-2026	credit balance on closed acct 30	09/01/2026	16.83	.00	
7793	Knox, Michael	SEP-2026	credit balance on closed acct 15	09/01/2026	36.13	.00	
12917	Stuart, Jerry	SEP-2026	credit balance on closed acct 30	09/01/2026	2.93	.00	
Total 26-347-10-00 Service Revenue:					55.89	.00	
Total :					55.89	.00	
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	107427	Monthly Statement - waste water	08/31/2026	1,804.27	.00	
Total 26-435-31-10 Postage and Processing					1,804.27	.00	
26-435-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - wastewater	09/01/2026	94.80	.00	
8078	DataTel	SEP-2026	monthly statement - wastewater	09/01/2026	83.89	.00	
9609	Verizon	AUG-2026	monthly charges - wastewater	09/01/2026	288.94	.00	
Total 26-435-34-00 Telephone/Internet					467.63	.00	
26-435-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement Wastewater	08/26/2026	846.55	846.55	09/14/2026
819	Intermountain Gas Co	SEP-2026	Monthly Statement (Public Works)	09/01/2026	23.69	.00	
Total 26-435-35-00 Utilities					870.24	846.55	
26-435-36-00 Repairs & Maint - Equipment							
8936	AutoZone	04127033478	wiper blades	09/09/2026	49.28	.00	
203	Xerox Business Solutions	IN5542427	monthly contract base rate	09/16/2026	19.39	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					68.67	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	49712872	copier lease - wastewater	08/30/2026	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	
26-435-37-00 Repairs & Maint - Trucks							
4184	Commercial Tire	35-98463	wheel balance, torque & wheel po	08/12/2026	905.72	.00	
8497	Corder LLC	1901	labor and parts	08/28/2026	1,574.35	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					2,480.07	.00	
26-435-38-00 Repairs & maint. Stormwater							
9643	Core & Main	INV0035529	opticam, universal skid	08/31/2026	695.86	.00	
Total 26-435-38-00 Repairs & maint. Stormwater:					695.86	.00	
26-435-39-05 Repairs & Maint-Lagoons							
411	D & B Supply	AUG-2026	Monthly Statement-Waste Water	08/31/2026	68.90	68.90	09/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-39-05 Repairs & Maint-Lagoons:					68.90	68.90	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
848	J & J Heating & Cooling	3710	hvac unit	09/15/2026	9,975.00	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					9,975.00	.00	
26-435-43-35 SCADA Maint & Software							
10162	T-Mobile	984774549-48	mobile hotspot	09/01/2026	88.90	.00	
Total 26-435-43-35 SCADA Maint & Software:					88.90	.00	
26-435-43-40 GIS/CAD Software Modem							
12133	Topcon Solutions Store	90436520	subs, topcon field 12 mon	08/20/2026	835.00	.00	
Total 26-435-43-40 GIS/CAD Software Modem:					835.00	.00	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	AUG-2026	Monthly Statement-Waste Water	08/31/2026	84.98	84.98	09/17/2026
Total 26-435-53-00 Uniform/Safety Clothing Item:					84.98	84.98	
26-435-56-10 GIS-Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	SEP-2026B	Monthly Statement (Waste Water)	09/15/2026	216.00	.00	
Total 26-435-56-10 GIS-Meetings, Schools & Dues:					216.00	.00	
26-435-84-00 Water Samples							
74	Analytical Laboratories Inc	2607038	samples, tissue monitoring	08/31/2026	620.00	.00	
Total 26-435-84-00 Water Samples:					620.00	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0080331-IN	MONTHLY FEE	07/31/2026	8.50	.00	
449	Digline Inc	0080331-INB	MONTHLY FEE	08/31/2026	147.00	.00	
Total 26-435-85-10 Dig-Line Excavation:					155.50	.00	
Total WASTEWATER DEPARTMENT:					18,599.60	1,000.43	
Total WASTEWATER MAINT. FUND:					18,655.49	1,000.43	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	107427	Monthly Statement - sanitation	08/31/2026	1,804.27	.00	
Total 27-433-31-10 Postage and Processing:					1,804.27	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0004099	Monthly Statement	08/31/2026	109,466.90	109,466.90	09/14/2026
Total 27-433-41-00 Monthly Contract - Residential:					109,466.90	109,466.90	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0004099	Monthly Statement	08/31/2026	3,428.49	3,428.49	09/14/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 27-433-41-20 Monthly Contract - City Waste:					3,428.49	3,428.49	
Total SANITATION DEPARTMENT:					114,699.66	112,895.39	
Total SANITATION FUND:					114,699.66	112,895.39	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12907	Meeker, Jacob	SEP-2026	refund deposit credit on closed ac	09/01/2026	52.26	.00	
Total 46-202-03-00 Tap Deposit Payable:					52.26	.00	
Total					52.26	.00	
Total TAP DEPOSIT FUND:					52.26	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00329931	monthly statement - fiber optics	09/01/2026	47.40	.00	
9609	Verizon	AUG-2026	monthly charges - fiber	09/01/2026	164.36	.00	
Total 50-434-34-00 Telephone/Internet:					211.76	.00	
50-434-35-00 Utilities							
779	Idaho Power Co	AUG-2026	Monthly Statement-Fiber Building	08/26/2026	337.85	337.85	09/14/2026
Total 50-434-35-00 Utilities:					337.85	337.85	
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	2132	SaaS & NOC - sep	09/15/2026	2,494.15	.00	
11989	IRON	5537	L2VPN-000	09/01/2026	1,000.00	.00	
11989	IRON	5538	COM-L3	09/01/2026	450.00	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					3,944.15	.00	
50-434-37-00 Repairs & Maint-Equipment							
1007	Metroquip Inc	P40026	filter	08/31/2026	578.20	.00	
6353	O'Reilly Auto Parts	3014-155432	wiper fluid, fiber can	08/31/2026	11.48	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					589.68	.00	
50-434-40-00 Repairs & Maint-Buildings & Gr							
1430	Standard Plumbing Supply Co	BCND11	wire cutter,wire, connector	08/27/2026	95.96	.00	
Total 50-434-40-00 Repairs & Maint-Buildings & Gr:					95.96	.00	
50-434-41-00 Professional Services							
10420	Hawley Troxell Ennis & Hawley LL	567513	judicial confirmation for Fiber LID	09/01/2026	45.50	.00	
Total 50-434-41-00 Professional Services:					45.50	.00	
50-434-52-00 Supplies							
411	D & B Supply	AUG-2026	Monthly Statement-Fiber	08/31/2026	38.48	38.48	09/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-434-52-00 Supplies:					38.48	38.48	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	AUG-2026	Monthly Statement-Fiber	08/31/2026	6.99	6.99	09/17/2026
Total 50-434-53-00 Uniforms/Safety clothing items:					6.99	6.99	
Total Fiber Optic Fund Construction:					5,270.37	383.32	
Total Fiber Optic Fund:					5,270.37	383.32	
Grand Totals:					568,411.47	223,554.54	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

PUBLIC NOTICE

PUBLIC NOTICE is hereby given of the 2027 City Council meeting schedule for the City of Mountain Home. Meetings and Public Hearings are usually scheduled for the second (2nd) and fourth (4th) Tuesdays of each month unless that Tuesday falls on a holiday, then it will be the following business day, and the dates are as follows:

January 12, 2027
January 26, 2027
February 9, 2027
February 23, 2027
March 9, 2027
March 23, 2027
April 13, 2027
April 27, 2027
May 11, 2027
May 25, 2027
June 8, 2027
June 22, 2027
July 13, 2027
July 27, 2027
August 10, 2027
August 24, 2027
September 14, 2027
September 28, 2027
October 12, 2027
October 26, 2027
November 9, 2027
November 23, 2027
December 14, 2027
December 28, 2027 (Cancelled)

Meetings and hearings start at 5:00 p.m. and are usually held in the City Council Chambers at 160 South 3rd East Street, Mountain Home, Idaho. Notices of all meetings and hearings are posted on the notice board located outside the City Council Chambers.

Draft agendas are available via email on the Friday afternoon before each meeting. Send requests to clerk@mountain-home.us.

You may also view them on the city website at www.mountain-home.us. The public is welcome and encouraged to attend the meetings.

Tiffany Belt
City Clerk
City of Mountain Home
Publication: September 29, 2026 and October 6, 2026



Mountain Home City Council
Grant Application Approval Request
Request Tracking Number: 2026/27-002
Date: September 15, 2026

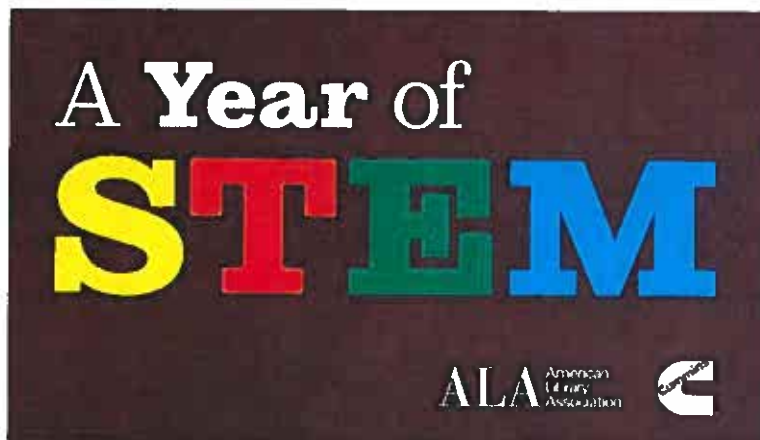
For Questions Please Contact Grants Administrator at 587-2173

GRANT INFORMATION		
Funding Source: American Library Association		
Project Name: A Year of STEM		
Project Timeline: October 2026 – January 2028		
Project Cost (Estimate): \$5,000.00		
Grant Amount: \$5,000.00		
City Match In-Kind: \$0.00		
City Match Cash: 0.00		
Project Donation		
Amount Budgeted (FY 2025/26): \$35,600.00		
PROJECT SUMMARY	APPROVALS	INITIALS
Encountering STEM subjects in a more exploratory context through library programming can encourage participants to develop a genuine interest in STEM and potentially aid in a similar career field. This grant gives the library the opportunity to expand the STEM programming currently with new curriculum, aids and teaching support. STEM programming includes hands-on learning, exploring science and math purely out of curiosity and exposure to new technologies and resources.	Grants Administrator – Alexa Vork	aw
	City Clerk – Tiffany Belt	
	City Treasurer – Paula Szafranski	
	Mayor – Rich Sykes	
	PARTICIPATING DEPARTMENTS	DEPT HEAD INITIALS
	Library Director – Shasta Hochstrasser	
RECOMMENDED ACTION:		
RECORD OF COUNCIL ACTION		
Meeting Date:	Action:	

On the _____ day of _____, 2026, the City Clerk notified _____ that his/her request has been approved and he/she can begin the application process.

A Year of STEM: Project Guidelines

Menu



Guidelines published: September 4, 2026

Applications open for submission: September 4, 2026

Deadline for submission: 11:59 pm on October 28, 2026

Award notification date: December 15, 2026

[Apply online via our grants management platform](#)

[View a PDF of the application](#)

Questions?

Before starting an application, we recommend that you carefully review the Project Guidelines below, read the [Frequently Asked Questions \(FAQs\)](#), and review a [PDF](#) of the application.

If you have additional questions, email the American Library Association (ALA) Public Programs Office at publicprograms@ala.org or call (312) 280-5045.

Table of Contents

1. [Project Overview and Background](#)
2. [Eligibility](#)
3. [Benefits for Host Libraries](#)
4. [Requirements for Host Libraries](#)
5. [Evaluation](#)
6. [Application Information \(How to Apply\)](#)
7. [Accessibility](#)
8. [Application Review Criteria](#)
9. [Contact Information](#)

I. Project Overview and Background

In collaboration with [Cummins Inc.](#), the American Library Association (ALA) invites applications from U.S. public libraries to participate in A Year of STEM, 12 months of curated STEM programming to foster curiosity and STEM-mindedness in early childhood learners across the country.

Twenty-five libraries will be chosen to participate in A Year of STEM, receiving professional development to prepare them for the project, copies of a newly created A Year of STEM programming guide developed by librarian advisors, a \$5,000 programming stipend, four STEM kits (to be delivered quarterly), and

support from ALA's Public Programs Office staff throughout the project implementation period.

Libraries will be chosen through a competitive, peer-reviewed application process.

II. Eligibility

Eligible institutions include public libraries (including tribal libraries) in the United States and U.S. territories. Individuals are not eligible to apply.

Please contact the ALA Public Programs Office at publicprograms@ala.org if you have questions about eligibility.

III. Benefits for Selected Libraries

Twenty-five public libraries will be selected to participate in A Year of STEM from February 2027 - January 2028.

All selected libraries will receive:

- A \$5,000 programming stipend to be used towards any programming-related expenses including presenter honoraria, the purchase of educational materials, field trip transportation costs for students, library staff time, marketing and publicity costs, materials for STEM kits and other program supplies, printing, etc.
- Four STEM kits delivered quarterly by mail to their library, developed by librarian advisors.
- A copy of the A Year of STEM programming guide, created by librarian advisors and featuring replicable STEM kits and program models, a reading list of STEM titles for early learners, and more.
- Access to a suite of graphic material template files (including posters, postcards, bookmarks, web and social media graphics, and more) to be used in promoting your programming plans.
- An online collection of Grant Support Materials that will include details on programming requirements; allowable uses for the programming allowance; programming resources; and reporting requirements and instructions.

- Access to a private, online discussion group in [ALA Connect](#) that will provide conversation, support, and an exchange of ideas between participating libraries.
- Virtual training videos that will discuss grant logistics and administration, programming requirements, evaluation, project goals, tips for presenting successful STEM programming, and more.

Late, incomplete, or ineligible applications will not be reviewed.

IV. Requirements for Host Libraries

Selected libraries will be required to:

- Sign a contract with ALA agreeing to programming, promotional, reporting, and other project requirements.
- Host a minimum of two programs each quarter: a hands-on STEM program (using a program model from the guide) and a STEM storytime.
- Each quarter, libraries will also receive a STEM kit that should be used for programming within the library or can become part of the library's collection to be checked out by patrons and used at home.
- Host an additional family program in November 2027 in recognition of National STEM Day.
- View the virtual training videos covering grant logistics and administration, programming requirements, evaluation, project goals, tips for presenting successful STEM programming, and more.
- Promote your A Year of STEM programming to reach the widest possible audience in your community.
- Complete a Final Report in ALA Apply detailing your program plans, attendance, feedback, and programming stipend expenditures.
- Appoint one staff member to be the Project Director for the grant project. The Project Director is responsible for viewing the required training materials,

attending meetings with ALA, overseeing programming and promotion, and submitting the required report on time.

- Participate in evaluation activities through third-party evaluation partners, Knology (see more information on this below).

V. Evaluation

A Year of STEM will include a formal evaluation of the implementation and impact of this program. Libraries that receive this grant award will be required to work collaboratively with our third-party evaluation partners, Knology, to do the following:

- Track program details and attendance
- Implement program post-surveys
- Participate in online focus groups with Knology

Attendance numbers, surveys, and interviews will help ALA learn about the impact and improve this pilot in the future. Key questions that will guide this evaluation are the following:

- How were your programs implemented?
- What was the impact of your programs?
- How can this project be improved?

ALA and Knology will work in partnership with selected libraries and support them throughout the evaluation process.

VI. Application Information (How to Apply)

ALA will accept applications for A Year of STEM from **September 4, 2026 – October 28, 2026.**

To apply, [go to the online application](#). You may also wish to preview a [PDE](#) of the application before getting started.

Logging in / Creating an Account

To apply, you must have an account in ALA Apply, ALA's [grant administration platform](#).

If you already have an account in our grants management platform, please [log in](#). You will be taken to the Local Information section of the application after logging in.

If this is your first time submitting an application in ALA Apply, you will need to create an account. To create an account, you will need:

- Organization Information: You will be asked to provide contact information for your library, including your library's Employer Identification Number (EIN)/Tax Identification Number.
- User Information: You will be asked to provide contact information for yourself (the person submitting the application on behalf of the library).
- Executive Officer Information: If you are not the library's executive officer, you will be asked to provide contact information for that person.
- Password: You will be asked to create a password for your account.

For Further Assistance

Technical help: For further technical support regarding ALA Apply, review [How to Apply: Using ALA Apply, ALA's Grant Management System](#) or email publicprograms@ala.org.

Assistance for new applicants: ALA recognizes that libraries that most need financial support are often those with the least capacity to apply for grants due to inadequate resources and staffing. If you feel you need support in developing your application, please request a 20-minute phone consultation with a member of the ALA Public Programs Office staff by emailing publicprograms@ala.org so we may assist you.

VII. Accessibility

If you encounter problems interacting with our online grants management platform due to difficulties with assistive technologies, please contact publicprograms@ala.org or call (312) 280-5045. Please also include information about the nature of your accessibility barrier so we can best provide support.

VIII. Application Review Criteria

Applications for A Year of STEM will be evaluated according to the following criteria:

- Clarity and completeness of the application. Has the applicant supplied all required information, including all sections of the proposal narrative?
- Quality and comprehensiveness of programming plans.
- Demonstrated need for a program of this nature in their community.
- Institutional support for the project.

Other factors that may influence the final selection of sites include geographic location, community size, and demographics.

VIV. Contact Information

If you have questions, contact:

Public Programs Office

American Library Association

(312) 280-5045

publicprograms@ala.org

Mountain Home RV Resort 2.3000.03

Gallons used

EDU's 1

Sep-24	416,300
Oct-24	257,300
Nov-24	91,200
Dec-24	—
Jan-25	—
Feb-25	—
Mar-25	—
Apr-25	—
May-25	177,100
Jun-25	258,400
Jul-25	452,200
Aug-25	375,200
Sep-25	244,000
Oct-25	189,200
Nov-25	76,300
Dec-25	—
Jan-26	—
Feb-26	—
Mar-26	—
Apr-26	69,100
May-26	261,400
Jun-26	191,700
Jul-26	365,200
Aug-26	451,700
Sep-26	290,600
	<u>4,166,900</u>

24 months 173,621

16 months 260,431

Paid for by gallons used after 5,000 base rate

Mountain Home RV Resort 2.0301.02

Gallons used

EDU's 196

Sep-24	302,500
Oct-24	214,500
Nov-24	65,900
Dec-24	28,700
Jan-25	3,990
Feb-25	4,500
Mar-25	39,200
Apr-25	35,300
May-25	158,300
Jun-25	214,100
Jul-25	289,500
Aug-25	33,410
Sep-25	229,200
Oct-25	190,800
Nov-25	101,900
Dec-25	28,300
Jan-26	33,600
Feb-26	32,200
Mar-26	27,500
Apr-26	53,900
May-26	252,100
Jun-26	147,800
Jul-26	56,900
Aug-26	—
Sep-26	—
	<u>2,544,100</u>

22 months 115,641

EDU's 196 = 980,000

Working on

. reread lis



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

August 28, 2026

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

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

Dear Mr. Freedman:

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

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

Respectfully,

Tiffany Belt
City Clerk/HRO

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

August 18, 2026

Grapevine 7, Inc.

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

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

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

Dear City Clerk and Members of the City Council:

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

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

The grounds for this appeal are as follows:

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

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

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

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

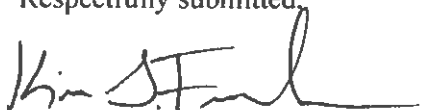
4. Since the purchase of the property by Grapevine 7, the park has expanded from 106 lots to 213 lots, almost exactly doubling. I admit that a reassessment of the property to account for the doubling of the lots is due. However, a doubling of the facilities on the property would reasonably be expected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

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

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

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

Respectfully submitted,



Kris Freedman
President, Grapevine 7, Inc.



Outlook

FW: 2295 American Legion BLVD. EDU's

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

1 attachment (187 KB)

Campground (RV Park) EDU's.pdf;



Internal (hpatrick@mountain-home.us)

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#)**Hank Patrick**

City Building Official

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

T (208) 580-2091

M (208) 794-0051

F (208) 587-2171

hpatrick@mountain-home.us

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

Kris,

Here is a breakdown of the EDU's

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

- 1 hot tub (over 500 gallons) =2
- 1 RV Park = 1
- = 196.50 EDU's



Hank Patrick

City Building Official

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

T (208) 580-2091

M (208) 794-0051

F (208) 587-2171

hpatrick@mountain-home.us

Business

Non Food Prep for each 4000sf; Apparel & Accessory, Department & Retail, Convenience Store, Durable Goods, Drugstore, Fitness, Florist, Hardware, Lumberyard, Gardening Sales, Nursery or Greenhouse, Shopping Center, Business Office, Bank, and Post Office are nonexclusive examples.

Additional per Fixtures >10	0.10
Grocery & Misc. Retail Foods for each 4000sf	1.00
Additional Resident Baker	2.00
Additional Resident Butcher	1.50
Additional Deli	1.00
Additional Floral	1.00
Additional Pharmacy	0.50

Campground (RV Park)

Additional for each Unit > 6 months	1.00
Additional for each Trailer Unit >2	0.25
Additional for each Campsite >3	0.33
Additional RV Dump	4.00
Laundry Room: Guest Use	1.00
Shower Room	1.00
Additional Pool > 500sf	2.00
Additional Pool < 500sf	1.00

Church, Club, Lodge, Auditorium, Assembly Hall or Theater (Up to 50 Seats)

Additional per Seat >50 based on Maximum Occupancy of Largest Room	0.02
Additional Kitchen	1.00
Additional per Fixtures >10	0.10

Food & Beverage Services (w/First 20 Seats)

Additional for each 20 Seats >20 Seats : Bar/Lounge	0.50
Additional for each Seat >20 Seats : Restaurant Dining	0.05
Restaurant Drive In: w/o Seating	1.00

Health Practitioner (Doctor, Dentist, Chiropractor, Specialist)

Per Each 16 Employees	1.00
Additional for each Chair or Exam Room >3	0.33

Hotel or Motel

Additional per Unit w/Kitchen >2	0.50
Additional per Unit w/o Kitchen >3	0.33
Breakfast Area	0.50
Conference Facility	1.00
Additional per Fixtures >10	0.10
Laundry Room: Maid Service	2.00
Laundry Room: Guest Use	1.00
Additional Pool > 500sf	2.00
Additional Pool < 500sf	1.00

Industrial Use

Per Each 16 Employees	1.00
With Showers Per Each 12 Employees	1.00
With Showers & Cafeteria Per Each 10 Employees	1.00
Additional Industrial Process Wastewater	Staff Calculated
Airport Terminal	Staff Calculated

ARTICLE D. EQUIVALENT DWELLING UNIT TABLE

SECTION:

7-1D-1: Equivalent Dwelling Unit Table

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

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

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

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

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

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

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

RESOLUTION NO. 16-2022R

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

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

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

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

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

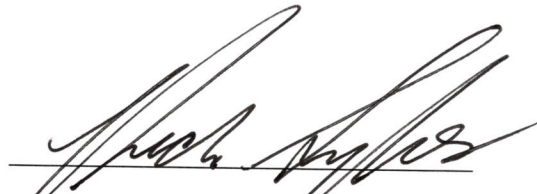
2. EQUIVALENT DWELLING UNIT TABLE

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

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

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

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


RICH SYKES, MAYOR



ATTEST:

TIFFANY BELT, CITY CLERK.



FROM: Katie Stinnett, Program Director
SUBJECT: Summer Update (May-August)

Our services provided:

- Emergency Shelter
- Hotel Stays
- Transportation
- Case Management
- Crisis Line
- Court Advocacy
- Client needs
 - Socks and underwear
 - Idaho Youth Ranch giftcards
 - Gas cards
- Resources and referrals
- Individual Advocacy
- Translation services
- Sexual Assault Forensic Exam (SAFE-T)
- Survivor Support Group on Saturdays at the Champagne Room next door
- Brought in an ICCU employee to talk to our clients about budgeting and money management.
- Provided pool passes to clients with children
- Passes to Hobbs Gym and The Watering Hole

Participation:

- Total new clients: 30
- Crisis calls: 226
- Total SAFE-T Exams: 1
- Court Advocacy: 13

Activities/Events:

- Attended Crazee Dayz
- Attended Freedom for Fighters 5K
- ECDVC's very first car show
- Sunset bar did their annual carwash for ECDVC

15 Sep 2026



Board of Directors:

Betty Ashcraft
President

Beth DeVore
Recording Secretary

Frank Monasterio
Treasurer

Directors:

Mildred McNeal
Gail Corlett-Trueba
Rachel Curran
Charlotte Moody-Emerson

Dara Corvus
Executive Director

P.O. Box 974
Mountain Home, ID 83647

Cell: (616) 780-6924
mountainhomeartscouncil@gmail.com
www.mharts.org

Dear Mayor Sykes and City Council:

I am writing to provide a Summer update on the Mountain Home Arts Council (MHAC) programs, participation levels, and services provided to the community.

Every weekend in July, we partnered with Parks and Recreation to host 5 free concerts at Carl Miller Park, with an audience of over 500 listeners. Featuring five bands. These concerts are completely free to the community, thanks to the generosity of over 20 organizations, businesses, and individuals who donated to keep them free.

The Colorful Vine on August 22nd at Cold Springs Winery drew 120 visitors and featured 10 artists. Little Mountain Gallery at FUBAR Drinks kicked off the beginning of the year and has already rotated through 5 exhibitions, featuring artists 15 times. Exhibitions have gathered attention from Boise and local rural towns.

Ongoing monthly programs continue to provide consistent access to the arts. These include live local music at Blue Pit Brewery on the first Thursday of each month (average attendance of 35), Open Mic Night at the Mountain Home Public Library (average attendance of 20), and Mountain Home Writing Group meetings (average attendance of six). MHAC also holds monthly meetings of the Board, Visual Arts Network (average attendance of 13), and Literary Committee.

We started our patron drive 2 weeks ago and have already raised \$3,500.00; since the start of the season, on July 1st, we've raised a total of \$8,020.00 from grants and patrons. Most of these funds will go towards artist fees and bringing high-quality entertainment to our town.

We are looking forward to our September programming. Tracy Morrison will perform on Sep 25th at the Nazarene Church, and we will host our 2nd Annual Hope City on the 26th at Richard Aguirre Park. Hope City will offer mental health resources and community connection through interactive activities, focusing on youth and outreach.

Please let me know if I can provide any additional information, and thank you for your continued support of arts & culture in Mountain Home! I will be submitting our Winter Update and annual financial report in February.

Respectfully,

Dara Corvus
Executive Director
Mountain Home Arts Council

City of Mountain Home
August, 2026

Keller Associates Monthly Progress Report -- Summary of Projects

KA #	Project Name	Project Purpose	August, 2026 Progress Summary	Schedule Status	Budget Status	City Coordination Items
214010-010	General Water Support	Provide general water system support as needed.	FY25 Waterline warranty support for asphalt repair at school.	As requested.	Remaining budget of \$28,800	None at this time.
214010-011	General Wastewater Support	Provide general wastewater system support as needed.	Value engineering alternatives for Lagoon Cell 10 to better align the project with currently available funding. OLDCC grant documents and environmental support.	As requested.		Coordination meeting with Airbase NEPA Lead for OLDCC grant environmental needs.
214010-012	Transportation and General Engineering Support	Provide general transportation and mics. support as needed.	No project activity this month.	As requested.		None at this time.
214010-032	Aslin Ranch	Provide development review assistance as needed.	Met with Developer's Engineer and lift station rep to review the 30% lift station design comments.	As requested.		None at this time.
214010-030	Lagoon Cell 10	Provide additional storage to allow continued growth and flexibility at the WWTP.	No project activity this month. Value engineering and DCIP grant support completed under general services.	TBD - awaiting funding for construction.	Design complete within budget. Amendment will be needed for selected value engineering design modification, potential DCIP grant environmental support, and bidding/ construction phase services.	Secure funding for construction. Decide on potential cost saving / phasing considerations.
214010-034	Risk and Resilience Assessment (RRA) & Emergency Response Plan (ERP) Updates	America's Water Infrastructure Act (AWAI) requires updating the RRA and ERP every 5 years.	ERP update completed and provided to City Staff. City staff certified to EPA that the ERP update was completed.	Project completed ahead of schedule	Project completed within budget.	-
214010-036	Western Trunkline Study	Study to check alignment and size recommendations of the Western Trunkline with additional potential growth beyond what was expected during the master plan.	Draft tech memo provided to City Staff. Recommendations meeting held with City Staff. Finalized tech memo with City staff comments, and final memo provided to City.	Project completed within schedule	Project completed within budget	-

City of Mountain Home
August, 2026

Keller Associates Monthly Progress Report -- Summary of Projects

KA #	Project Name	Project Purpose	August, 2026 Progress Summary	Schedule Status	Budget Status	City Coordination Items
214010-037	R.A.I.L. Project	Evaluate conditions of existing rail spur and document airport, UPRR, and environmental project constraints.	Site visit/rail walk completed. Conditions assessment underway. Environmental scan completed.	Anticipate draft report in September.	Project is within budget.	None at this time.