



Mountain Home, Idaho

Join the Meeting live through Microsoft Teams Town Hall

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

Page 1 of 106

unmarked for the Police Department with lease paperwork through Mountain West Bank for the Fiscal year 2027.

- 6) Pass Resolution #27-2026R – Authorizing the Execution and Delivery of an Equipment Lease Agreement and all other schedules attached thereto with Mountain West Bank for (6) 2027 Ford Explorers and (2) 2027 Unmarked Vehicles for the Police Department and Authorize the Mayor and City Clerk to sign.
- 7) Approve the service agreement with Mountain Home Arts Council, Inc., and authorize the Mayor and City Clerk to sign
- 8) Approve the service agreement with Elmore County Domestic Violence Council, Inc., and authorize the Mayor and City Clerk to sign.
- 9) Approve the service agreement with Mountain Home Historical Society, Inc., and authorize the Mayor and City Clerk to sign.
- 10) Approve the service agreement with Treasure Valley Transit, Inc., and authorize the Mayor and City Clerk to sign.
- 11) Approve the service agreement with Mountain Home Chamber of Commerce, Inc., for the Desert Mountain Visitor Center, and authorize the Mayor and City Clerk to sign.
- 12) Approve the service agreement with Mountain Home Senior Citizens, Inc., and authorize the Mayor and City Clerk to sign.
- 13) Approve the airport hangar land lease for Row A, Lot 12, for Troy Stamp of Blue Mountain Aero LLC, and authorize the Mayor and City Clerk to sign.
- 14) Pass Resolution #28-2026R – Approving the Lease Agreement with Troy Stamp of Blue Mountain Aero LLC, Hangar Space indicated by Row A, Lot #12 at the Mountain Home Municipal Airport, and authorizing the Mayor and City Clerk to sign.
- 15) Approve Amendment 1 to the owner-consultant agreement with Keller Associates, Inc., and authorize the Mayor to sign.
- 16) Approve agreement with Downs Auction INC. for the auction of surplus city property and authorize the Mayor to sign.
- 17) Approve paving of the senior center parking lot and authorize the Mayor to sign.

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 the presentation by Alanzo Coby, representing the Shoshone Bannock tribe, on the proposed development.
- 3) Action Item: Deliberation/Decision regarding draft ordinance on E-Scooters and E-Bikes.
- 4) Action Item: Deliberation/Decision regarding Resolution 26-2026R on the proposed merchant service fee.

FINAL COMMENTS

ADJOURN

STAFF MEMO

- 1) Staff memo - Peterbelt snowplow
- 2) Staff Memo - Sander replacement
- 3) Staff Memo - Wastewater Piping Repair
- 4) Keller - 2026-09 - Project Progress Summary

NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on October 13, 2026, at 5:00 p.m., in the City Council Chambers, 160 South 3rd East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on merchant service fees as follows:

Payment Platform/Department	Current Consumer Fee	Proposed Consumer Fee
Impact Payments – Animal Control, Parks and Recreation, and Library	\$0/0%	6% of each card transaction
ForeUp – Desert Canyon Golf Course	\$0/0%	9% plus the applicable card-processing fee
SelectPI – Desert Canyon Golf Course	\$0/0%	6% of each card transaction
InvoiceCloud – Utility Billing and Building Services	\$0/0%	Minimum fee of \$2.95 or 3.15% of each card transaction, as applicable
InvoiceCloud – ACH/EFT Payments	\$0/0%	\$2.95 per transaction

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

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

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

Tiffany Belt, City Clerk

First Publication: September 23rd, 2026

Second Publication: September 30th, 2026

#####

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON SEPTEMBER 22nd, 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: Planning & Zoning Commission – August 18, 2026
- 2) Approval acceptance of minutes: Regular City Council Minutes – September 8, 2026
- 3) Bills from 9/9/2026 to 9/22/2026 in the amount of \$568,411.47.
- 4) Approve public notice for 2027 regular City Council meeting dates.
- 5) Approve insurance policy renewal with ICRMP Insurance for October 1, 2026 to September 30, 2027.
- 6) Approve worker's compensation and employer liability insurance policy renewal with State Insurance Fund for October 1, 2026 to September 30, 2027.
- 7) Continue with GBS (Leavitt Group Company) as the Benefits Service Administrator for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 8) Continue with Regence BlueShield of Idaho as the City of Mountain Home medical insurance provider for 2026-2027 and authorize the Mayor to sign.
- 9) Continue with National Benefits Services LLC., as benefits administrator for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 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.
- 3) Approve and authorize the Mayor to sign the required documents for the OLDCC grant.

FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON SEPTEMBER 22nd, 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 22, 2026. A quorum was established with Councilmember Harjo, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes being present. Councilmember Wirkkala was absent.

Mayor Sykes asked the Council to add a last minute item to the agenda for the OLDCC grant approval and signature authorization. He explained that it came in this morning and needs to be signed by September 30.

Councilmember Sanders made a motion to add the approval for the OLDCC grant and authorize the Mayor to sign to the agenda. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Harjo; aye. The motion passed unanimously.

RECOGNIZING PERSONS IN THE AUDIENCE

Pheonix Maloney came forward to discuss the struggles of crossing Airbase Road and Haskett while walking with her child to school and her suggestions on how to improve these issues. She also stated she was collecting signatures for a petition to get some changes made.

Silvia Nixion came forward to express her concern on the lack of lighting on the streets and in the parks.

Don Gust expressed concerns regarding traffic safety and congestion, including issues with turning lanes, road conditions, and visibility. He encouraged the City to address the identified roadway concerns.

Kathy Brooks complimented the improvements to the area of Railroad Park and suggested landscaping around the newly restored historic well and gazebo to enhance the appearance of the site.

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

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

- 1) Approval acceptance of minutes: Planning & Zoning Commission – August 18, 2026
- 2) Approval acceptance of minutes: Regular City Council Minutes – September 8, 2026
- 3) Bills from 9/9/2026 to 9/22/2026 in the amount of \$568,411.47.
- 4) Approve public notice for 2027 regular City Council meeting dates.
- 5) Approve insurance policy renewal with ICRMP Insurance for October 1, 2026 to September 30, 2027.
- 6) Approve worker's compensation and employer liability insurance policy renewal with State Insurance Fund for October 1, 2026 to September 30, 2027.
- 7) Continue with GBS (Leavitt Group Company) as the Benefits Service Administrator for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 8) Continue with Regence BlueShield of Idaho as the City of Mountain Home medical insurance provider for 2026-2027 and authorize the Mayor to sign.
- 9) Continue with National Benefits Services LLC., as benefits administrator for the City of Mountain Home for 2026-2027 and authorize the Mayor to sign.
- 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.

Council Minutes – September 22, 2026

#####

- 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.

Councilmember Harjo made a motion to approve the Consent Agenda as printed. Councilmember Sanders seconded the motion.

Councilmember McCarthy had questions about Items 6 through 9, as there was nothing in the packet regarding cost. He asked for clarification as to why nothing was provided.

Tiffany Belt, City Clerk, explained that dependent health plan costs would increase for employees, while Regents provided a premium credit to offset the increase. She noted that Delta Dental and Willamette had minimal or no additional costs to the City, while property insurance costs increased slightly due to the addition of the pool.

Mayor Sykes stated that the City would continue paying \$1,000 per employee, consistent with the amount budgeted in the prior three years.

The vote goes as follows: Councilmember Harjo; aye, Councilmember McCarthy; nay, Councilmember Sanders; aye. The motion passed by majority vote.

OLD BUSINESS

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

Councilmember McCarthy asked if there was ever an actual amount on how EDUs are measured from Kellers.

Chris Curtis, Public Works Director, stated that it was 5,000 gallons.

Mayor Sykes explained that staff met with Clearwater to clarify the City's ordinance and determined that Councilmember Sanders was correct regarding Section B, while Section A addressed situations where the applicable provision was not available.

There was a discussion regarding the need to clarify the EDU ordinance due to differing interpretations.

Tiffany Belt stated that she had submitted questions to the City Attorney regarding her concerns.

Mayor Sykes explained that the ordinance was unclear because the property met the criteria in the EDU table, creating uncertainty regarding which provision applied. He stated that the ordinance needed clarification and that Clearwater was addressing the issue as part of the water and EDU study.

There was a discussion between Councilmember Sanders and Tiffany Belt regarding the interpretation and application of the EDU ordinance. The discussion addressed the use of the EDU table under Section A, the applicability of other ordinance provisions when a property's use was specifically listed in the table, and the requirement under Section D for review and recalculation following a property expansion or alteration.

Councilmember Harjo stated that the City's required periodic audit identified that the RV park had fewer EDUs assigned than its number of spaces. He noted that the City was responsible for conducting the audit and that, under the ordinance, the EDU count was based on the established table.

Councilmember Sanders disagreed with the interpretation of Section B, stating that the required periodic review should include calculating average monthly water consumption to ensure the assigned EDUs were consistent with actual usage.

Councilmember Harjo stated that the RV park's nearly year-round occupancy should be considered when determining EDUs. He noted that the City's table provides for 1.0 EDU when a space is occupied for more than six months.

Mayor Sykes stated they very obviously need to clean up the language of the ordinance.

Councilmember Harjo stated that applying the same EDU methodology consistently since 2022 provided an equitable and defensible approach. He acknowledged the resulting increase but maintained that the calculation was consistent with the City's existing resolution.

There was a discussion between Councilmember McCarthy, Tiffany Belt, and Chris Curtis regarding Clearwater's review of the EDU table and Keller Associates' involvement in the EDU calculations. The discussion clarified that Clearwater would evaluate the EDU table as part of the broader water and wastewater study and that Keller's tool was not specific to RV use.

Council Minutes – September 22, 2026

#####

Councilmember Harjo made a motion to table the matter until Clearwater provided additional EDU data. He stated that maintaining consistent application of the existing EDU table was necessary for a fair and defensible process. Councilmember McCarthy seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye. The motion passed unanimously.

NEW BUSINESS

1) Items removed from the Consent Agenda

No Items were removed from the Consent Agenda.

END OF ITEMS REMOVED FROM CONSENT AGENDA

2) Action Item: Deliberation/Decision regarding Instruction/Lesson compensation to the Golf Professional.

Councilmember Sanders explained that the City was hiring a PGA Class A golf professional and had narrowed the candidates to two. He noted that sharing lesson revenue with PGA professionals was an accepted industry practice and that retaining 100% of lesson fees would be unusual in Idaho and the Pacific Northwest.

There was a discussion between Councilmember Harjo and Councilmember Sanders regarding a potential lesson fee split for the new golf professional, to include potential split percentages and the possibility of providing a range ball allowance similar to the previous golf professional.

Councilmember Sanders stated that the interview team needed flexibility to discuss lesson fee structures and other compensation details with the candidates before determining a specific percentage or arrangement.

Mayor Sykes asked the Council to allow flexibility for negotiating lesson fee arrangements, with a minimum 80/20 split, so staff could discuss terms with the candidates based on their preferences.

Councilmember McCarthy stated that the Council had agreed during the budget session to retain 100% of lesson revenue for the current year and revisit the matter the following year. He supported maintaining that decision.

Councilmember Sanders stated that he respected Councilmember McCarthy's position but believed flexibility was needed to attract a qualified golf professional. He emphasized that securing a quality professional was important to the success of the City-operated golf course.

Councilmember Harjo clarified that the agenda item was intended to provide flexibility during the hiring process to discuss lesson compensation with candidates, rather than establish a specific compensation structure.

Tiffany Belt explained that staff needed the Council to establish a specific lesson compensation percentage so it could be included in the golf professional's employment offer.

Councilmember Sanders requested flexibility for the golf hiring committee to discuss lesson compensation with the two leading candidates and proposed holding a special meeting to determine the final compensation structure.

Mayor Sykes asked the Council to establish a minimum split so the committee could negotiate within that range during the interviews.

Councilmember Sanders stated that the hiring committee should have flexibility to discuss lesson compensation with candidates while seeking the highest percentage for the City without risking the loss of qualified candidates. He noted that new information from the interviews warranted reconsideration of the Council's previous decision to retain 100% of lesson revenue.

Councilmember Harjo supported allowing a lesson fee split to provide an incentive for the golf professional to grow the game. He recommended establishing a specific percentage before the interviews and noted that increased course use and related revenue could offset the impact of the split.

Councilmember Sanders made a motion to authorize the Mayor and the hiring committee to discuss with candidates the ability to split fees for instruction not to exceed 80% to the Pro and 20% to the City and to the lowest ratio agreeable between the City and candidates. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember McCarthy; nay, Councilmember Sanders; aye. The motion passed by majority vote.

3) Approve and authorize the Mayor to sign the required documents for the OLDCC grant.

Council Minutes – September 22, 2026

#####

Councilmember Harjo stated that the opportunity was beneficial for the community and made a motion to approve signing the letter to OLDCC by the required deadline. Councilmember Sanders seconded the motion.

There was a discussion regarding the deadline for submitting the letter to OLDCC.

Councilmember McCarthy and Mayor Sykes confirmed the letter indicated a September 24 deadline for the required signature.

Councilmember Sanders explained that September 24 was the target date for the City to complete the countersignature so the funding could be obligated before the end of the fiscal year, although the funds could technically be obligated through September 30.

There was a discussion clarifying the OLDCC grant process.

Chris Curtis explained that the City initially submitted an expression of interest, and after being selected to proceed, was invited to submit the full application and supporting materials.

Councilmember McCarthy confirmed that this was the same grant discussed during the budget process.

Mayor Sykes reminded Council there had been a motion and second, then called for the question. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Harjo; aye. The motion passed unanimously.

FINAL COMMENTS

Mayor Sykes stated that pothole repairs at Legacy Park were scheduled to be completed Thursday and commended everyone involved with AFAD for their efforts. He also reported that Alexa Vork, Grants Administrator, and Tiffany Belt had accompanied him to the Land and Water Conservation Foundation, where Alexa Vork presented for another grant. He further reported that the F-111 at Carl Miller Park was scheduled to be repainted within two weeks, weather permitting, or by spring at the latest due to an employee's medical emergency.

There was a discussion between Councilmember McCarthy and Chris Curtis regarding a follow-up meeting with ITD.

Mayor Sykes explained that the intersection improvements were included in the City's master transportation plan and would require coordination with ITD, permits, and funding. He stated that the City would prioritize the project and discuss funding opportunities with ITD at the upcoming meeting.

Councilmember McCarthy expressed frustration regarding ongoing communication issues between the City and ITD concerning the Airbase Road and Haskett crossing area. He emphasized the need to reengage ITD and the project design team to address the required approvals and move the project forward, noting that the project was identified as a top priority in the master transportation plan and had seen little progress over the past year.

Councilmember Harjo suggested involving Ardura, the engineering firm responsible for the Master Transportation Plan, in discussions regarding the transportation projects. He also expressed appreciation to AFAD and its volunteers for their efforts during the year's events and thanked the Daughters of the American Revolution for their recent presentation at the library.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:06 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	SEP-2026	HRA Funding Account - invoiced c	09/30/2026	6,825.56	.00	
4969	National Benefit Services, LLC	SEP-2026	Admin Fees Payable to NBS	09/30/2026	390.00	.00	
Total 01-204-02-10 Payables - HRA:					7,215.56	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	SEP-2026	FSA funding account - invoiced cl	09/30/2026	1,077.62	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					1,077.62	.00	
Total :					8,293.18	.00	
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	SEP-2026	postage - city hall	09/01/2026	466.94	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					466.94	.00	
01-415-33-10 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: fiber off road	09/01/2026	446.05	.00	
9302	Wex Bank	SEP-2026	monthly statement: city hall	09/01/2026	173.86	.00	
9302	Wex Bank	SEP-2026	monthly statement: senior citizen	09/01/2026	81.45	.00	
Total 01-415-33-10 Gas & Oil:					701.36	.00	
01-415-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: city hall	09/17/2026	138.07	.00	
9609	Verizon	SEP-2026	monthly charges - city hall	09/01/2026	260.40	.00	
Total 01-415-34-00 Telephone/Internet:					398.47	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	SEP-2026	Monthly Statement-City Hall	09/01/2026	584.19	.00	
Total 01-415-35-00 Utilities-City Hall:					584.19	.00	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	SEP-2026	Monthly Statement-Visitor Center	09/01/2026	184.99	.00	
Total 01-415-35-02 Utilities-Visitor Center:					184.99	.00	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	SEP-2026	Monthly Statement-Museum	09/01/2026	126.65	.00	
8636	Level 3 Communications	800626574	monthly statement: museum	09/17/2026	29.74	.00	
Total 01-415-35-10 Utilities-Museum:					156.39	.00	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	SEP-2026	Monthly Statement-Training Facilit	09/01/2026	142.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-35-20 Utilities-Training Center:					142.25	.00	
01-415-36-10 Copier Lease							
10610	CIT	49880458	copier lease - city hall	09/29/2026	991.94	.00	
Total 01-415-36-10 Copier Lease:					991.94	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	OCT-2026	cleaning @ training facility	09/25/2026	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: city hall	09/01/2026	1,470.00	.00	
Total 01-415-40-30 Janitorial Service:					1,470.00	.00	
01-415-43-00 Computer Software/Support							
11399	Amazon Capital Services	SEP-2026	monthly statement - city hall	09/01/2026	290.00	.00	
12157	Treasure Valley Technical Solution	R-2026-0122	mst-nce-1pp-c100, email,web and	09/01/2026	2,066.55	2,066.55	09/24/2026
1610	Wells Fargo Remittance Center	SEP-2026D	monthly Statement (City Hall)	09/01/2026	15.99	.00	
Total 01-415-43-00 Computer Software/Support:					2,372.54	2,066.55	
01-415-43-15 Tech Support & IT Support							
11399	Amazon Capital Services	SEP-2026	monthly statement - city hall	09/01/2026	7,008.49	.00	
12844	Ubiquiti Store USA	US6233714	cameras, mounting plates, cables,	09/18/2026	11,912.50	.00	
Total 01-415-43-15 Tech Support & IT Support:					18,920.99	.00	
01-415-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - city hall	09/01/2026	502.10	.00	
12755	Primo Brands	06H875018383	water, cooler rent	09/02/2026	144.36	144.36	09/24/2026
1430	Standard Plumbing Supply Co	BGKP14	juno priv lockset	09/23/2026	30.99	.00	
1430	Standard Plumbing Supply Co	BGQN82	drill bit	09/25/2026	12.12	.00	
5200	Staples Advantage	6074447752	copy paper,add roll 1ply	09/17/2026	175.12	.00	
10843	Strive Workplace Solutions	WO-228990-1	paper	09/18/2026	219.96	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	monthly Statement (City Hall)	09/01/2026	112.89	.00	
Total 01-415-52-00 Supplies:					1,197.54	144.36	
01-415-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026D	monthly Statement (City Hall)	09/01/2026	156.12	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					156.12	.00	
01-415-55-00 Printing/Publications							
1048	Mountain Home News	2101899	legals	09/30/2026	541.84	.00	
Total 01-415-55-00 Printing/Publications:					541.84	.00	
01-415-56-00 Meetings Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026D	monthly Statement (City Hall)	09/01/2026	564.43	.00	
Total 01-415-56-00 Meetings Travel & Dues:					564.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-415-56-05 Meetings & Travel EcDev							
12713	Idaho Economic Development As	2117	Fall workshop 2026- registration f	09/30/2026	250.00	.00	
Total 01-415-56-05 Meetings & Travel EcDev:					250.00	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
12941	SAAANR	SEP-2026	Scottish American athletic associa	09/01/2026	200.00	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					200.00	.00	
01-415-82-00 Contingency - Expense							
2897	Bideganeta Construction Inc	6640244	desert canyon pumphouse per pro	09/28/2026	18,500.00	.00	
Total 01-415-82-00 Contingency - Expense:					18,500.00	.00	
01-415-85-00 Miscellaneous							
11399	Amazon Capital Services	SEP-2026	monthly statement - city hall	09/01/2026	49.40	.00	
Total 01-415-85-00 Miscellaneous:					49.40	.00	
01-415-86-50 Railroad Park Co-Op URA							
10525	Guho Corp	25-0101-054	railroad park project	09/30/2026	1,554,633.04	.00	
10525	Guho Corp	25-0101-054B	railroad park project	09/30/2026	~~359,709.44~~	.00	→ 241,425.59
1653	Yard Creations	5709312	chat manufactured sand	09/18/2026	1,050.00	.00	
Total 01-415-86-50 Railroad Park Co-Op URA:					1,915,392.48	.00	
01-415-86-55 Railroad Park Funding-Co-Op							
11399	Amazon Capital Services	SEP-2026	monthly statement - city hall	09/01/2026	51.07	.00	
334	Cloverdale Nursery & Turf Farm	345627	Sod	09/30/2026	112.50	.00	
334	Cloverdale Nursery & Turf Farm	416949	frieght	09/16/2026	1,650.00	.00	
6544	Conveyored Materials Co.	35428	decomposed granite & conveyor tr	09/17/2026	3,677.62	.00	
6544	Conveyored Materials Co.	35437	conveyor time, fuel charge	09/18/2026	1,023.75	.00	
8755	Idaho Materials & Construction	6943224	pit run, crushed rock	09/04/2026	221.90	.00	
8755	Idaho Materials & Construction	6943825	top soil	09/08/2026	890.40	.00	
8755	Idaho Materials & Construction	6944978	commerical road base	09/09/2026	105.22	.00	
8755	Idaho Materials & Construction	6945805	top soil	09/10/2026	593.60	.00	
8755	Idaho Materials & Construction	6947522	crushed rock	09/11/2026	75.60	.00	
8755	Idaho Materials & Construction	6949766	Top Soil	09/15/2026	296.80	.00	
8755	Idaho Materials & Construction	6949770	top soil	09/15/2026	742.00	.00	
8755	Idaho Materials & Construction	6951277	crushed rock, commercial road ba	09/17/2026	286.03	.00	
8755	Idaho Materials & Construction	6951279	top soil	09/17/2026	222.60	.00	
8755	Idaho Materials & Construction	6951288	crushed rock	09/17/2026	75.60	.00	
8755	Idaho Materials & Construction	6953381	top soil	09/18/2026	667.80	.00	
8755	Idaho Materials & Construction	6953930	Top Soil, perma bark	09/21/2026	1,233.97	.00	
8755	Idaho Materials & Construction	6953940	commerical road base	09/21/2026	105.22	.00	
8755	Idaho Materials & Construction	6954723	crushed rock, commercial road ba	09/22/2026	1,729.42	.00	
8755	Idaho Materials & Construction	6954724	commerical road base	09/22/2026	315.65	.00	
8755	Idaho Materials & Construction	6955836	commerical road base	09/23/2026	105.22	.00	
8755	Idaho Materials & Construction	6955837	commerical road base	09/23/2026	105.22	.00	
8755	Idaho Materials & Construction	6956766	Top Soil	09/24/2026	964.60	.00	
8755	Idaho Materials & Construction	6957845	Top Soil	09/25/2026	148.40	.00	
10580	Lock Doc & Key 911	841261	service call, commercial store roo	09/17/2026	688.00	.00	
5999	Paige Mechanical Group, Inc	51438	labor, material parts	09/24/2026	384.67	.00	
1430	Standard Plumbing Supply Co	BFMT01	screws, bits, punch	09/15/2026	77.96	.00	
1430	Standard Plumbing Supply Co	BFMT62	safe glasses, med n95 mask	09/15/2026	27.98	.00	
1430	Standard Plumbing Supply Co	BFN424	blank cover	09/15/2026	4.58	.00	
1430	Standard Plumbing Supply Co	BFN967	Hole saw, gry blank cover, hm ind	09/15/2026	22.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1430	Standard Plumbing Supply Co	BFQT96	hm ind assort	09/16/2026	2.58	.00	
1430	Standard Plumbing Supply Co	BFTY34	hm ind assort	09/17/2026	1.16	.00	
1653	Yard Creations	5709305	black & brown rock	09/17/2026	640.00	.00	
1653	Yard Creations	5709309	bulk: small bark nuggets	09/18/2026	3,450.00	.00	
1653	Yard Creations	5709349	black & brown rock, weed block st	09/24/2026	1,040.00	.00	
1653	Yard Creations	5709350	black & brown rock	09/24/2026	2,400.00	.00	
1653	Yard Creations	5709351	black & brown rock	09/25/2026	640.00	.00	
1653	Yard Creations	5709362	black & brown rock	09/28/2026	865.00	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					25,644.89	.00	
01-415-90-30 Public Transit							
4335	Treasure Valley Transit	564B	public transportation local match a	09/01/2026	850.12	.00	
Total 01-415-90-30 Public Transit:					850.12	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	SEP-2026	Sales & Use Tax Return - Septem	09/01/2026	5,719.76	.00	
Total 01-415-98-00 Sales Tax Payable:					5,719.76	.00	
01-415-99-00 Capital Outlay - Over \$5000							
12420	CivicPlus	379958	video streaming	09/05/2026	12,075.00	.00	
878	Keller Associates	0000257822	mtn home - railroad alignment & i	09/15/2026	7,416.60	.00	
Total 01-415-99-00 Capital Outlay - Over \$5000:					19,491.60	.00	
01-415-99-10 Equip/Inventory - \$500-\$5000							
12420	CivicPlus	379958	video streaming	09/05/2026	603.75	.00	
12938	Gordon S. Ponsford	260929F111	complete restoration on f-111 aard	09/29/2026	28,000.00	.00	
Total 01-415-99-10 Equip/Inventory - \$500-\$5000:					28,603.75	.00	
Total ADMINISTRATION:					2,043,851.99	2,210.91	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	SEP-2026	postage - building	09/01/2026	710.44	.00	
Total 01-416-31-00 Postage:					710.44	.00	
01-416-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: dev serv	09/01/2026	437.71	.00	
Total 01-416-33-00 Gas & Oil:					437.71	.00	
01-416-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: dev services	09/17/2026	138.07	.00	
9609	Verizon	SEP-2026	monthly charges - dev services	09/01/2026	213.61	.00	
Total 01-416-34-00 Telephone/Internet:					351.68	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	49880458	copier lease - dev serv	09/29/2026	674.30	.00	
Total 01-416-36-10 Copy Machine Lease:					674.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-416-40-00 Repairs & Maint-Building							
1430	Standard Plumbing Supply Co	BGVL27	hiddenhanger/screw	09/28/2026	25.98	.00	
Total 01-416-40-00 Repairs & Maint-Building:					25.98	.00	
01-416-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - dev serv	09/01/2026	339.09	.00	
1430	Standard Plumbing Supply Co	BGVG47	lg mens blu cuff gloves	09/28/2026	11.49	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Dev Serv)	09/01/2026	135.00	.00	
Total 01-416-52-00 Supplies:					485.58	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	SEP-2026	monthly statement - dev serv	09/01/2026	428.75	.00	
10654	The Tiny Closet	43205	embroidery	09/17/2026	160.00	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items:					588.75	.00	
01-416-55-01 Printing & Publications							
1048	Mountain Home News	2101899	legals - ordinance 1824	09/30/2026	235.10	.00	
Total 01-416-55-01 Printing & Publications:					235.10	.00	
01-416-56-00 Meetings, Travel & Dues							
64	American Public Works Assoc	000953049	rocky mountain chapter dues, indi	09/01/2026	262.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Dev Serv)	09/01/2026	3,376.38	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Building)	09/01/2026	159.00	.00	
Total 01-416-56-00 Meetings, Travel & Dues:					3,797.38	.00	
01-416-85-00 Miscellaneous							
10016	St Luke's Health System	2658908	immunization, vacc	09/09/2026	97.27	.00	
Total 01-416-85-00 Miscellaneous:					97.27	.00	
Total DEVELOPMENT SERVICES:					7,404.19	.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Police)	09/01/2026	114.20	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Police)	09/01/2026	7.90	.00	
Total 01-421-31-00 Postage:					122.10	.00	
01-421-33-00 Gas & Oil							
692	Hiler Bros. Co	374308	bulk non ethanol, fed superfund re	09/18/2026	372.53	.00	
9302	Wex Bank	SEP-2026	monthly statement: police	09/01/2026	7,439.77	.00	
Total 01-421-33-00 Gas & Oil:					7,812.30	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	SEP-2026	Monthly Statement (Police)	09/16/2026	451.56	.00	
9609	Verizon	SEP-2026	monthly charges - police	09/01/2026	1,902.63	.00	
Total 01-421-34-00 Telephone/Internet:					2,354.19	.00	
01-421-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Police Dep	09/01/2026	1,055.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-35-00 Utilities:					1,055.87	.00	
01-421-36-00 Repairs & Maint - Office equip							
10610	CIT	49880458	copier lease - police	09/29/2026	674.30	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					674.30	.00	
01-421-37-00 Repairs & Maint - Auto							
4184	Commercial Tire	35-98920	wheel balance, weather grip, torq	09/29/2026	589.40	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Police	09/01/2026	66.86	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Police	09/01/2026	21.81	.00	
6353	O'Reilly Auto Parts	3014-161059	capsule	09/29/2026	71.92	.00	
6353	O'Reilly Auto Parts	3014-161060	capsule	09/29/2026	28.62	.00	
5998	Premier Vehicle Installation	51332	composite speaker, shipping	08/20/2026	222.06	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Police)	09/01/2026	208.64	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					1,209.31	.00	
01-421-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	1,035.59	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Police)	09/01/2026	71.90	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Police)	09/01/2026	42.60	.00	
Total 01-421-40-00 Repairs & Maint - Building:					1,150.09	.00	
01-421-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	2,335.55	.00	
1051	Mountain Home Police Assoc	SEP-2026	reimbursement charge: Breakroo	09/01/2026	103.43	.00	
5200	Staples Advantage	6075042128	toner 2pk	09/17/2026	177.99	.00	
5200	Staples Advantage	6075042130	receipt bk	09/17/2026	44.76	.00	
10440	Staples Business Credit	768724993	lorell- 4 drawer file w/lock	09/21/2026	321.90	.00	
10440	Staples Business Credit	7916784352	3-part carbonless receipt book, yei	09/17/2026	222.75	.00	
10843	Strive Workplace Solutions	WO-228990	paper	09/17/2026	219.96	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Police)	09/01/2026	139.92	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Police)	09/01/2026	24.50	.00	
Total 01-421-52-00 Supplies:					3,590.76	.00	
01-421-53-00 Uniforms and accessories							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	56.98	.00	
907	La Mode Cleaners	219135	switch out patches	07/10/2026	31.00	.00	
907	La Mode Cleaners	SEP-2026	shirt patches	09/01/2026	80.00	.00	
961	LN Curtis & Sons	INV1112536	sew emblem, long sleeve	09/21/2026	8.10	.00	
961	LN Curtis & Sons	INV1114312	tactical zip waterproof boot	09/25/2026	342.00	.00	
961	LN Curtis & Sons	INV1114550	dark navy apex pant, dark navy fle	09/25/2026	996.00	.00	
Total 01-421-53-00 Uniforms and accessories:					1,514.08	.00	
01-421-56-00 Meetings, Travel,Dues & Equip							
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Police)	09/01/2026	557.91	.00	
Total 01-421-56-00 Meetings, Travel,Dues & Equip:					557.91	.00	
01-421-57-00 Weapons & Ammunition							
411	D & B Supply	SEP-2026	Monthly Statement-Police	09/01/2026	117.90	.00	
866	Jim's Lumber Co	AUG-2026B	Monthly Statement Police	08/31/2026	166.08	166.08	09/24/2026
866	Jim's Lumber Co	SEP-2026	Monthly Statement Police	09/01/2026	261.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12919	JK Armament	8983	pro quick attach taper mount & wa	08/28/2026	600.87	.00	
Total 01-421-57-00 Weapons & Ammunition:					1,146.62	166.08	
01-421-64-00 Investigative Expenses							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	782.93	.00	
Total 01-421-64-00 Investigative Expenses:					782.93	.00	
01-421-84-00 Special Events							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	621.37	.00	
1051	Mountain Home Police Assoc	SEP-2026	reimburse: supplies	09/01/2026	690.83	.00	
Total 01-421-84-00 Special Events:					1,312.20	.00	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	SEP-2026	monthly statement - police	09/01/2026	96.98	.00	
12919	JK Armament	8983	pro quick taper mount & war eagle	08/28/2026	1,201.74	.00	
1051	Mountain Home Police Assoc	SEP-2026	reimburse: supplies	09/01/2026	37.98	.00	
Total 01-421-90-10 Patrol Expense:					1,336.70	.00	
01-421-99-10 Equip Inventory-\$500 to \$5000							
12919	JK Armament	8983	taper mount & muzzle	08/28/2026	1,201.74	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					1,201.74	.00	
01-421-99-30 Capital Outlay							
6720	Mountain West Bank	SEP-2026	loan payment account ending in 9	09/28/2026	147,333.98	.00	
Total 01-421-99-30 Capital Outlay:					147,333.98	.00	
01-421-99-35 Lease/Purchase equipment							
12839	LONG Building Technologies, Inc	JC030045	equipment, installation	09/21/2026	10,937.00	.00	
10684	Motorola Solutions, Inc.	MB25562	lease payment	09/28/2026	43,572.00	.00	
Total 01-421-99-35 Lease/Purchase equipment:					54,509.00	.00	
Total POLICE:					227,664.08	166.08	
ANIMAL CONTROL							
01-422-31-00 Postage							
11497	Quadient Finance USA, Inc	SEP-2026	postage - animal shelter	09/01/2026	2.34	.00	
Total 01-422-31-00 Postage:					2.34	.00	
01-422-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: animal	09/01/2026	131.32	.00	
Total 01-422-33-00 Gas & Oil:					131.32	.00	
01-422-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: animal shelter	09/17/2026	29.74	.00	
9609	Verizon	SEP-2026	monthly charges - animal shelter	09/01/2026	43.40	.00	
Total 01-422-34-00 Telephone/Internet:					73.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-422-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Animal Shelter	09/01/2026	607.79	.00	
Total 01-422-35-00 Utilities:					607.79	.00	
01-422-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	SEP-2026	monthly statement - animal shelte	09/01/2026	89.98	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Animal	09/01/2026	7.78	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Animal Shelte	09/01/2026	850.00	.00	
Total 01-422-37-00 Repairs & Maint - Auto:					947.76	.00	
01-422-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	SEP-2026	monthly statement - animal shelte	09/01/2026	392.17	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Animal	09/01/2026	4.37	.00	
866	Jim's Lumber Co	SEP-2026	Monthly Statement Animal	09/01/2026	137.31	.00	
9595	Western Exterminator Company	103472326	pest control maintenance- animal	09/28/2026	171.32	.00	
Total 01-422-40-00 Repairs & Maint - Building:					705.17	.00	
01-422-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - animal shelte	09/01/2026	1,670.53	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Animal Shelte	09/01/2026	8.04	.00	
Total 01-422-52-00 Supplies:					1,678.57	.00	
01-422-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	SEP-2026	monthly statement - animal shelte	09/01/2026	685.79	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Animal	09/01/2026	169.99	.00	
961	LN Curtis & Sons	PINV1105741	female panel set, city carrier, patc	09/21/2026	1,253.60	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					2,109.38	.00	
01-422-61-00 Contributions-Animal Control							
1653	Yard Creations	5709345	degroots spire arborvitae, juniper	09/23/2026	1,240.00	.00	
Total 01-422-61-00 Contributions-Animal Control:					1,240.00	.00	
01-422-67-00 Animal Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - animal shelte	09/01/2026	162.57	.00	
Total 01-422-67-00 Animal Supplies:					162.57	.00	
Total ANIMAL CONTROL:					7,658.04	.00	
FIRE DEPARTMENT							
01-423-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: fire	09/01/2026	803.37	.00	
Total 01-423-33-00 Gas & Oil:					803.37	.00	
01-423-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: fire	09/17/2026	29.74	.00	
9609	Verizon	SEP-2026	monthly charges - fire	09/01/2026	40.04	.00	
Total 01-423-34-00 Telephone/Internet:					69.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-423-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Fire Dept	09/01/2026	477.16	.00	
Total 01-423-35-00 Utilities:					477.16	.00	
01-423-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	SEP-2026	monthly statement - fire	09/01/2026	997.97	.00	
248	C & A Automotive	5579	labor	09/24/2026	2,565.00	.00	
961	LN Curtis & Sons	INV1116774	service kit bags, labor, rebuild kit,	09/30/2026	527.70	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Fire	09/01/2026	143.48	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					4,234.15	.00	
01-423-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	SEP-2026	monthly statement - fire	09/01/2026	73.99	.00	
866	Jim's Lumber Co	AUG-2026B	Monthly Statement Fire	08/31/2026	97.99	97.99	09/24/2026
866	Jim's Lumber Co	SEP-2026	Monthly Statement Fire	09/01/2026	2,975.47	.00	
10373	Topline, LLC	4965	commercial labor	09/25/2026	412.50	.00	
Total 01-423-40-00 Repairs & Maint - Building:					3,559.95	97.99	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: fire	09/01/2026	150.00	.00	
Total 01-423-40-50 Janitorial Service:					150.00	.00	
01-423-43-00 Computer Maintenance/Software							
203	Xerox Business Solutions	IN5538802	monthly contract base rate	09/14/2026	52.62	.00	
Total 01-423-43-00 Computer Maintenance/Software:					52.62	.00	
01-423-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - fire	09/01/2026	828.54	.00	
12301	Pens.com	114794094	pens, shipping, setup charge	09/28/2026	591.78	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Fire)	09/01/2026	29.58	.00	
Total 01-423-52-00 Supplies:					1,449.90	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
5750	Lighthouse Uniform Co	A-335693	class A dress uniform package - fir	09/25/2026	901.94	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					901.94	.00	
01-423-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Fire)	09/01/2026	766.80-	.00	
Total 01-423-56-00 Meetings, Travel & Dues:					766.80-	.00	
01-423-64-00 Fire Prevention Program							
11399	Amazon Capital Services	SEP-2026	monthly statement - fire	09/01/2026	80.56	.00	
12934	Fire Safety Education	INV011139	home fires, smoke alarms, closed	09/23/2026	2,070.50	.00	
12923	IAR LLC	INV28704	one time set-up fee, field respond	09/29/2026	1,403.00	.00	
Total 01-423-64-00 Fire Prevention Program:					3,554.06	.00	
Total FIRE DEPARTMENT:					14,486.13	97.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS DEPARTMENT							
01-438-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: parks off road	09/01/2026	1,466.34	.00	
9302	Wex Bank	SEP-2026	monthly statement: parks	09/01/2026	1,219.21	.00	
Total 01-438-33-00 Gas & Oil:					2,685.55	.00	
01-438-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: Parks	09/17/2026	35.40	.00	
9609	Verizon	SEP-2026	monthly charges - parks	09/01/2026	300.41	.00	
Total 01-438-34-00 Telephone/Internet:					335.81	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Park Dept	09/01/2026	2,086.25	.00	
Total 01-438-35-00 Utilities:					2,086.25	.00	
01-438-36-00 Repairs & Maint - Equipment							
411	D & B Supply	SEP-2026	Monthly Statement-Parks	09/01/2026	24.56	.00	
1066	Mountain View Equipment Co	95732	oil filter, blade-mow	09/03/2026	132.87	.00	
6353	O'Reilly Auto Parts	3014-159524	battery, core charge, motoroil	09/21/2026	250.81	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					408.24	.00	
01-438-36-10 Copier Lease							
10610	CIT	49880458	copier lease - parks	09/29/2026	341.34	.00	
Total 01-438-36-10 Copier Lease:					341.34	.00	
01-438-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Parks	09/01/2026	143.48	.00	
Total 01-438-37-00 Repairs & Maint - Trucks:					143.48	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14286529	portable restroom service - ridgecr	09/17/2026	115.00	.00	
8029	United Site Services	114-14286883	portable restroom service - stonetr	09/18/2026	235.00	.00	
8029	United Site Services	114-14286884	portable restroom service - rosew	09/18/2026	115.00	.00	
8029	United Site Services	114-14286885	portable restroom service - shooti	09/18/2026	115.00	.00	
8029	United Site Services	114-14286887	portable restroom service - basqu	09/18/2026	115.00	.00	
8029	United Site Services	114-14286888	portable restroom service - cemet	09/18/2026	115.00	.00	
8029	United Site Services	114-14286889	portable restroom service - legacy	09/18/2026	155.00	.00	
8029	United Site Services	114-14286890	portable restroom service - carl mi	09/18/2026	185.00	.00	
8029	United Site Services	114-14288245	portable restroom service - carl mi	09/22/2026	185.00	.00	
8029	United Site Services	114-14288249	portable restroom service - farmer	09/22/2026	350.00	.00	
8029	United Site Services	114-14289576	portable restroom service - baseb	09/25/2026	115.00	.00	
8029	United Site Services	114-14290000	portable restroom service - legac	09/28/2026	160.00	.00	
8029	United Site Services	114-14291163	portable restroom service - bark p	09/30/2026	115.00	.00	
8029	United Site Services	114-14291164	portable restroom service - optimi	09/30/2026	370.00	.00	
8029	United Site Services	114-14291165	portable restroom service - bark p	09/30/2026	115.00	.00	
8029	United Site Services	114-14291166	portable restroom service - richard	09/30/2026	155.00	.00	
8029	United Site Services	114-14291167	portable restroom service - cinderl	09/30/2026	115.00	.00	
8029	United Site Services	114-14291169	portable restroom service - walkin	09/30/2026	115.00	.00	
8029	United Site Services	114-14291170	portable restroom service - railroa	09/30/2026	185.00	.00	
Total 01-438-38-00 Portable Service Contract:					3,130.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
6	A to Z Lumber Co	126929	key	09/15/2026	2.49	.00	
2599	Agri-Lines Irrigation Inc	INV173163	coupler,compression,bushing	09/28/2026	55.98	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Parks	09/01/2026	6.99	.00	
1010	Mid American Research Chemical	0888032-IN	wipe out 25#bag	09/04/2026	1,736.58	.00	
1430	Standard Plumbing Supply Co	BDZ130	parts	09/10/2026	109.18	.00	
1430	Standard Plumbing Supply Co	BFPR20	wire connector	09/16/2026	27.95	.00	
1430	Standard Plumbing Supply Co	BFPT77	filter/pressure regulat	09/16/2026	66.98	.00	
1430	Standard Plumbing Supply Co	BGDB08	figure 8, fits, utility knife	09/21/2026	33.79	.00	
1430	Standard Plumbing Supply Co	BGHD90	alk battery	09/22/2026	25.98	.00	
1430	Standard Plumbing Supply Co	BGWT24	repair cplr, coupling	09/28/2026	27.68	.00	
1430	Standard Plumbing Supply Co	BGWW61	pvc cuteer, cement, purple primer,	09/28/2026	55.46	.00	
1430	Standard Plumbing Supply Co	BGXH32	coupling	09/28/2026	24.74	.00	
1430	Standard Plumbing Supply Co	BGZQ32	conduit clamp, screws, term adapt	09/29/2026	32.56	.00	
1430	Standard Plumbing Supply Co	BHDN39	wire cutter, wire connector, repair	09/30/2026	27.27	.00	
1653	Yard Creations	5709298	hackberry 15 gal	09/17/2026	225.00	.00	
1653	Yard Creations	5709346	bulk: small bark nuggets	09/23/2026	600.00	.00	
1653	Yard Creations	5709373	chat manufactured sand	09/30/2026	150.00	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					3,208.63	.00	
01-438-52-00 Supplies							
3265	Cintas Corporation	4278148175	refill soap, toilet tissue, papertowe	08/05/2026	40.00	.00	
3265	Cintas Corporation	4278148247	refill soap, toilet tissue, papertowe	08/05/2026	95.69	.00	
3265	Cintas Corporation	4279648280	refill soap, toilet tissue, papertowe	08/19/2026	40.00	.00	
3265	Cintas Corporation	4279648352	refill soap, toilet tissue, papertowe	08/19/2026	95.69	.00	
3265	Cintas Corporation	4282594981	maintenance restock	09/16/2026	102.10	.00	
3265	Cintas Corporation	4284195432	refill soap, toilet tissue, papertowe	09/30/2026	102.10	.00	
Total 01-438-52-00 Supplies:					475.58	.00	
01-438-56-00 Meetings, Travel & Dues							
11761	MHHS Girls Basketball	SEP-2026	trash clean up at AFAD 2026	09/30/2026	500.00	.00	
Total 01-438-56-00 Meetings, Travel & Dues:					500.00	.00	
01-438-70-00 Weed Killer & Fertilizer							
8083	STF Lawn Care	10306	bare ground application, optimist	09/23/2026	14,540.00	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					14,540.00	.00	
01-438-72-00 Tools & Supplies							
411	D & B Supply	SEP-2026	Monthly Statement-Parks	09/01/2026	644.26	.00	
1430	Standard Plumbing Supply Co	BGZQ90	torx drive bit bulk	09/29/2026	2.30	.00	
Total 01-438-72-00 Tools & Supplies:					646.56	.00	
01-438-99-00 Capital Outlay - Over \$5000							
2472	Garrett & Co Inc	5122	bleachers - project id 25506	09/21/2026	58,196.25	.00	
7955	Lawn Equipment Company	127051	72' Hyper Drive 40HP EFI	09/28/2026	17,087.84	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					75,284.09	.00	
Total PARKS DEPARTMENT:					103,785.53	.00	
Total GENERAL FUND:					2,413,143.14	2,474.98	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-20 Street Patching							
1416	Specialty Construction Supply	0272592-IN	lute complete, level sola, broom ta	09/28/2026	773.44	.00	
8282	Suncore Construction & Materials,	004CINV00016	super Pave	09/25/2026	776.79	.00	
8282	Suncore Construction & Materials,	004CINV00016	super Pave	09/30/2026	771.12	.00	
Total 02-431-23-20 Street Patching:					2,321.35	.00	
02-431-32-00 Immunizations/Testing							
10016	St Luke's Health System	2658908	collection fee - carruthers	09/09/2026	15.00	.00	
Total 02-431-32-00 Immunizations/Testing:					15.00	.00	
02-431-33-00 Gas & Oil							
692	Hiler Bros. Co	0119507	DEF	09/23/2026	95.94	.00	
9302	Wex Bank	SEP-2026	monthly statement: streets off roa	09/01/2026	1,229.62	.00	
9302	Wex Bank	SEP-2026	monthly statement: streets	09/01/2026	2,479.31	.00	
Total 02-431-33-00 Gas & Oil:					3,804.87	.00	
02-431-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: Streets	09/17/2026	29.74	.00	
9609	Verizon	SEP-2026	monthly charges - streets	09/01/2026	429.75	.00	
Total 02-431-34-00 Telephone/Internet:					459.49	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Street Oiling	09/01/2026	143.62	.00	
Total 02-431-35-00 Utilities:					143.62	.00	
02-431-36-00 Repairs & Maint - Equipment							
12066	Basin Upfitting	S29384	2004 chevy 3500	09/23/2026	12,481.05	.00	
12066	Basin Upfitting	S29395	2016 chevy 3500	09/23/2026	12,481.05	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Streets	09/01/2026	129.99	.00	
692	Hiler Bros. Co	374289	1/55 window wash - 20	09/17/2026	213.25	.00	
866	Jim's Lumber Co	SEP-2026	Monthly Statement Streets	09/01/2026	839.44	.00	
940	Les Schwab Tire Center	10201078065	truck installation package	09/28/2026	1,643.92	.00	
1007	Metroquip Inc	P40464	tube broom, wire, eagle tb	09/28/2026	1,989.11	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Streets	09/01/2026	32.12	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Streets	09/01/2026	289.54	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					30,099.47	.00	
02-431-36-05 Copier & Printer Lease							
10304	US Bank Equipment Finance	590909750	Contract Payment	09/11/2026	40.28	.00	
Total 02-431-36-05 Copier & Printer Lease:					40.28	.00	
02-431-37-00 Repairs & Maint - Trucks							
411	D & B Supply	SEP-2026	Monthly Statement-Streets	09/01/2026	5.78	.00	
940	Les Schwab Tire Center	10201076849	truck installation package	09/22/2026	3,655.80	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					3,661.58	.00	
02-431-40-00 Repairs&Maint-Building/Grounds							
1430	Standard Plumbing Supply Co	BGW722	ge2pk 32w day fluo bulb	09/28/2026	173.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-40-00 Repairs&Maint-Building/Grounds:					173.88	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: streets	09/01/2026	200.00	.00	
Total 02-431-40-30 Janitorial Service:					200.00	.00	
02-431-41-00 Professional Services							
878	Keller Associates	0000257800	mtn home - development reviews	09/15/2026	133.75	.00	
Total 02-431-41-00 Professional Services:					133.75	.00	
02-431-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Streets)	09/01/2026	41.59	.00	
Total 02-431-52-00 Supplies:					41.59	.00	
02-431-53-00 Uniform/Safety Clothing Items							
11399	Amazon Capital Services	SEP-2026	monthly statement - streets	09/01/2026	51.18	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Streets	09/01/2026	1,189.88	.00	
Total 02-431-53-00 Uniform/Safety Clothing Items:					1,241.06	.00	
02-431-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Streets)	09/01/2026	38.97	.00	
Total 02-431-56-00 Meetings, Travel & Dues:					38.97	.00	
02-431-58-00 Paint							
1378	Sherwin-Williams	560391680109	paint machine supplies	09/28/2026	212.73	.00	
1378	Sherwin-Williams	825181344309	paint machine supplies	09/28/2026	969.27	.00	
Total 02-431-58-00 Paint:					1,182.00	.00	
02-431-72-00 Tools & Supplies							
6	A to Z Lumber Co	126953	square shovels	09/23/2026	64.47	.00	
11399	Amazon Capital Services	SEP-2026	monthly statement - streets	09/01/2026	342.40	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Streets	09/01/2026	553.07	.00	
866	Jim's Lumber Co	SEP-2026	Monthly Statement Streets	09/01/2026	85.31	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Streets	09/01/2026	10.28	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Streets	09/01/2026	8.46	.00	
1430	Standard Plumbing Supply Co	BFY843	outlet	09/18/2026	8.58	.00	
Total 02-431-72-00 Tools & Supplies:					1,072.57	.00	
02-431-75-00 Street Signs & Barricades							
5793	Sage Supply, Inc.	26-52055	professional services, non-invento	09/24/2026	311.56	.00	
Total 02-431-75-00 Street Signs & Barricades:					311.56	.00	
02-431-85-00 Miscellaneous							
411	D & B Supply	SEP-2026	Monthly Statement-Streets	09/01/2026	17.99	.00	
Total 02-431-85-00 Miscellaneous:					17.99	.00	
02-431-99-00 Capital Outlay - Over \$5000							
1533	Traffic Safety Supply Co	INV096007	brackets, pipe, washers, bolts,pos	09/29/2026	11,239.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-99-00 Capital Outlay - Over \$5000:					11,239.42	.00	
02-431-99-30 Lease/Purchase equipment							
2803	Jackson Group Peterbilt	DE-05479	new 2027 peterbilt 567	09/23/2026	64,869.00	.00	
Total 02-431-99-30 Lease/Purchase equipment:					64,869.00	.00	
Total STREET DEPARTMENT:					121,067.45	.00	
Total STREET DEPARTMENT:					121,067.45	.00	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	SEP-2026	Monthly Statement-Street Lighting	09/01/2026	13,698.96	.00	
Total 03-431-35-00 Street Light Fund - Power Cost:					13,698.96	.00	
Total STREET LIGHTING:					13,698.96	.00	
Total STREET LIGHTING FUND:					13,698.96	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: cemetery	09/01/2026	866.50	.00	
9302	Wex Bank	SEP-2026	monthly statement: cemetery off r	09/01/2026	292.61	.00	
Total 04-442-33-00 Gas & Oil:					1,159.11	.00	
04-442-34-00 Telephone/Internet							
9609	Verizon	SEP-2026	monthly charges - cemetery	09/01/2026	43.40	.00	
Total 04-442-34-00 Telephone/Internet:					43.40	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Cemetery	09/01/2026	122.51	.00	
Total 04-442-35-00 Utilities:					122.51	.00	
04-442-36-00 Repairs & Maint - Equipment							
411	D & B Supply	SEP-2026	Monthly Statement-Cemetery	09/01/2026	45.64	.00	
Total 04-442-36-00 Repairs & Maint - Equipment:					45.64	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14291168	portable restroom service - cemet	09/30/2026	135.00	.00	
Total 04-442-38-00 Portable Service Contract:					135.00	.00	
04-442-72-00 Tools & Supplies							
411	D & B Supply	SEP-2026	Monthly Statement-Cemetery	09/01/2026	62.76	.00	
Total 04-442-72-00 Tools & Supplies:					62.76	.00	
04-442-89-00 Safety Equipment							
866	Jim's Lumber Co	AUG-2026B	Monthly Statement Cemetery	08/31/2026	49.99	49.99	09/24/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-442-89-00 Safety Equipment:					49.99	49.99	
Total CEMETERY:					1,618.41	49.99	
Total CEMETERY FUND:					1,618.41	49.99	
RECREATION FUND							
RECREATION DEPARTMENT							
05-439-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: rec	09/01/2026	696.58	.00	
Total 05-439-33-00 Gas & Oil:					696.58	.00	
05-439-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: rec	09/17/2026	35.40	.00	
9609	Verizon	SEP-2026	monthly charges - recreation	09/01/2026	257.11	.00	
Total 05-439-34-00 Telephone/Internet:					292.51	.00	
05-439-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Rec Dept	09/01/2026	568.03	.00	
Total 05-439-35-00 Utilities:					568.03	.00	
05-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	SEP-2026	Monthly Statement-Rec	09/01/2026	53.88	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Rec	09/01/2026	75.67	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					129.55	.00	
05-439-36-10 Copier Lease							
10610	CIT	49880458	copier lease - rec	09/29/2026	341.36	.00	
Total 05-439-36-10 Copier Lease:					341.36	.00	
05-439-38-05 Team Sports							
411	D & B Supply	SEP-2026	Monthly Statement-Rec	09/01/2026	5.20	.00	
12680	Jackson, Cash	SEP-2026	soccer	09/30/2026	7.50	.00	
6638	SST's	203871	youth t-shirts, shipping	09/17/2026	52.60	.00	
1430	Standard Plumbing Supply Co	BGR947	HM IND Assort	09/25/2026	7.98	.00	
12765	Tapia, Miranda	SEP-2026	soccer	09/30/2026	135.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Rec)	09/01/2026	57.46	.00	
Total 05-439-38-05 Team Sports:					265.74	.00	
05-439-39-00 Officials-Instructors							
12571	Bazan, Josefina	SEP-2026	rec aid	09/30/2026	96.00	.00	
12926	Coffey, Aspen	SEP-2026	ss soccer	09/30/2026	152.75	.00	
12779	Corona, Isabella	SEP-2026	soccer	09/30/2026	332.50	.00	
12887	Davis, Crewe	SEP-2026	soccer	09/30/2026	126.00	.00	
12928	Duenus, Camilla	SEP-2026	soccer	09/30/2026	117.00	.00	
12927	Duenus, Fernanda	SEP-2026	soccer	09/30/2026	117.00	.00	
12929	Land, Gentry	SEP-2026	soccer	09/30/2026	117.00	.00	
12800	Liebegott, Miley	SEP-2026B	soccer	09/30/2026	52.00	.00	
12925	Marley, Richards	SEP-2026	soccer	09/30/2026	185.25	.00	
12930	Martin, Liam	SEP-2026	soccer	09/30/2026	143.00	.00	
12608	Palmer, Keialani	SEP-2026	soccer	09/30/2026	101.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12826	Riley, Tripp	SEP-2026	soccer	09/30/2026	9.75	.00	
12931	Solorzano, Cole	SEP-2026	soccer	09/30/2026	117.00	.00	
12932	Tapia, Roca	SEP-2026	soccer	09/30/2026	113.75	.00	
12933	Woods, Fatu	SEP-2026	soccer	09/30/2026	87.75	.00	
Total 05-439-39-00 Officials-Instructors:					1,868.25	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4282594968	refill soap, toilet tissue, papertowe	09/16/2026	40.00	.00	
3265	Cintas Corporation	4284195375	refill soap, toilet tissue, papertowe	09/30/2026	40.00	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Rec	09/01/2026	24.86	.00	
10580	Lock Doc & Key 911	841266	service call, commercial latch	09/22/2026	100.00	.00	
1430	Standard Plumbing Supply Co	BFPH62	icemaker filter	09/16/2026	12.31	.00	
1430	Standard Plumbing Supply Co	BFPW17	dplx receptacle	09/16/2026	.89	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					218.06	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	OCT-2026B	cleaning-Park & Rec office & activi	09/25/2026	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	.00	
05-439-42-00 Good Council Hall-Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Good Counsel	09/01/2026	283.80	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					283.80	.00	
05-439-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Rec)	09/01/2026	91.73	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Rec)	09/01/2026	67.53	.00	
Total 05-439-52-00 Supplies:					159.26	.00	
05-439-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Rec)	09/01/2026	156.65	.00	
Total 05-439-56-00 Meetings, Travel & Dues:					156.65	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	SEP-2026	monthly statement - recreation	09/01/2026	408.99	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Rec	09/01/2026	4.68	.00	
12640	Premier Pool Service	6639080	pulsar dry chlorine bucket, salt ba	09/16/2026	6,567.18	.00	
1430	Standard Plumbing Supply Co	BGKV30	rope wire clip	09/23/2026	11.11	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					6,991.96	.00	
05-439-85-50 Grants-Local awards							
9384	Madrigal, Alejandra	SEP-2026	bailando fitness	09/08/2026	250.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Rec)	09/01/2026	870.10	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Rec)	09/01/2026	81.91	.00	
Total 05-439-85-50 Grants-Local awards:					1,202.01	.00	
Total RECREATION DEPARTMENT:					13,773.76	.00	
Total RECREATION FUND:					13,773.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
9609	Verizon	SEP-2026	monthly charges - library	09/01/2026	22.39-	.00	
Total 06-461-34-00 Telephone/Internet:					22.39-	.00	
06-461-35-00 Utilities							
779	Idaho Power Co	AUG-2026LIBB	Monthly Statement-Library	09/30/2026	2,237.27	.00	
Total 06-461-35-00 Utilities:					2,237.27	.00	
06-461-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	SEP-2026	monthly statement - library	09/01/2026	495.80	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					495.80	.00	
06-461-36-10 Equipment Lease							
10610	CIT	49880458	copier lease - library	09/29/2026	696.26	.00	
Total 06-461-36-10 Equipment Lease:					696.26	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	SEP-2026	monthly statement - library	09/01/2026	332.02	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					332.02	.00	
06-461-40-10 Rep & Maint Bldg /Janitor							
10450	Northwest Management Services	AUG-2026LIB	janitorial service	09/22/2026	973.97	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					973.97	.00	
06-461-43-00 Computer Maintenance/Software							
10596	Springshare, LLC	AUG-2026LIB	annual digital calendar & appoint	09/22/2026	762.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Library)	09/01/2026	32.00	.00	
Total 06-461-43-00 Computer Maintenance/Software:					794.00	.00	
06-461-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - library	09/01/2026	382.35	.00	
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Library)	09/01/2026	304.94	.00	
Total 06-461-52-00 Supplies:					687.29	.00	
06-461-52-25 Passport Supplies/Expenses							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Library)	09/01/2026	136.98	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Library)	09/01/2026	3.00	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					139.98	.00	
06-461-85-10 Coffee Bar Express							
11399	Amazon Capital Services	SEP-2026	monthly statement - library	09/01/2026	63.61	.00	
Total 06-461-85-10 Coffee Bar Express:					63.61	.00	
Total LIBRARY:					6,397.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY FUND:					6,397.81	.00	
AIRPORT FUND							
AIRPORT							
07-437-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Airport	09/01/2026	644.83	.00	
Total 07-437-35-00 Utilities:					644.83	.00	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: airport	09/01/2026	170.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					170.00	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	SEP-2026	airport FBO contract services	09/01/2026	4,100.00	.00	
Total 07-437-40-10 Airport Manager:					4,100.00	.00	
07-437-52-00 Supplies							
10304	US Bank Equipment Finance	590909750	Contract Payment	09/11/2026	40.29	.00	
Total 07-437-52-00 Supplies:					40.29	.00	
Total AIRPORT:					4,955.12	.00	
Total AIRPORT FUND:					4,955.12	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	0119507CT	Blue Def	09/23/2026	95.94	.00	
692	Hiler Bros. Co	374465	bulk non ethanol, fed superfund re	09/21/2026	1,165.09	.00	
692	Hiler Bros. Co	374959	bulk off road diesel, fed superfund	09/20/2026	88.70	.00	
Total 24-439-33-00 Gas & Oil:					1,349.73	.00	
24-439-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: Golf	09/17/2026	29.74	.00	
9609	Verizon	SEP-2026	monthly charges - golf course	09/01/2026	150.20	.00	
Total 24-439-34-00 Telephone/Internet:					179.94	.00	
24-439-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Golf Course	09/01/2026	4,587.18	.00	
Total 24-439-35-00 Utilities:					4,587.18	.00	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	SEP-2026	Monthly Statement - Golf	09/01/2026	54.99	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Golf)	09/01/2026	551.24	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					606.23	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	SEP-2026	security system	09/19/2026	60.25	.00	
3265	Cintas Corporation	4283362375	mat, soap refill, hand sanitizer, pa	09/23/2026	438.09	.00	
12940	Silverstein, David	SEP-2026	drywall patch	09/29/2026	400.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7290	sZen Corp	22222	support & enhancement	06/03/2026	2,940.00	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					3,838.34	.00	
24-439-38-50 Restaurant Repairs							
12939	Hofer, Nathan	152	knotty alder, HVAC INTAKE, instal	09/30/2026	14,556.00	.00	
3963	J. Weil Foodservice	114257	dishmachine maintenance charge	09/25/2026	54.95	.00	
11856	Webstaurant Store	131632035	tables & seating	09/30/2026	6,265.37	.00	
Total 24-439-38-50 Restaurant Repairs:					20,876.32	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
10640	208 Garage Doors	2090	1/4 tech screws, commercial door	09/11/2026	138.82	.00	
12939	Hofer, Nathan	151	knotty alder, HVAC INTAKE, instal	09/30/2026	860.00	.00	
866	Jim's Lumber Co	SEP-2026	Monthly Statement Golf	09/01/2026	209.56	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					1,208.38	.00	
24-439-52-10 Course Supplies							
411	D & B Supply	SEP-2026	Monthly Statement-Golf Course	09/01/2026	45.98	.00	
Total 24-439-52-10 Course Supplies:					45.98	.00	
24-439-53-00 Uniforms							
411	D & B Supply	SEP-2026	Monthly Statement-Golf Course	09/01/2026	134.99	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Golf)	09/01/2026	161.78	.00	
Total 24-439-53-00 Uniforms:					296.77	.00	
24-439-56-00 Meetings, Travel & Dues							
12942	Jick, Michael	SEP-2026	family dollar - water - reimbursme	09/01/2026	7.55	.00	
12942	Jick, Michael	SEP-2026	best western - reimbursement	09/01/2026	232.31	.00	
12942	Jick, Michael	SEP-2026	wingers - reimbursement	09/01/2026	22.02	.00	
12942	Jick, Michael	SEP-2026	Prospector hotel - reimbursement	09/01/2026	198.63	.00	
12942	Jick, Michael	SEP-2026	cactus pete's - reimbursement	09/01/2026	33.93	.00	
12942	Jick, Michael	SEP-2026	margaritas mexican restaurant - r	09/01/2026	16.44	.00	
12942	Jick, Michael	SEP-2026	mileage - - reimbursement	09/01/2026	634.38	.00	
Total 24-439-56-00 Meetings, Travel & Dues:					1,145.26	.00	
24-439-72-00 Tools & Supplies							
411	D & B Supply	SEP-2026	Monthly Statement-Golf Course	09/01/2026	87.56	.00	
Total 24-439-72-00 Tools & Supplies:					87.56	.00	
24-439-99-10 Equip Inventory-\$500 to \$5000							
8275	Turf Solutions	7166	used planetaire, mobilization	09/29/2026	4,150.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Golf)	09/01/2026	2,262.12	.00	
Total 24-439-99-10 Equip Inventory-\$500 to \$5000:					6,412.12	.00	
Total GOLF COURSE:					40,633.81	.00	
Total GOLF COURSE FUND:					40,633.81	.00	

WATER MAINTENANCE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-346-10-00 Metered Sales							
12943	Caldera, Brad & Stephanie	SEP-2026	Credit refund on closed account: 2	09/01/2026	160.60	.00	
12922	Tollet, James & Alison	SEP-2026	refund on closed account: 15.051	09/01/2026	26.94	.00	
Total 25-346-10-00 Metered Sales:					187.54	.00	
Total :					187.54	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	107991	Monthly Statement - water	09/30/2026	1,795.90	.00	
11497	Quadient Finance USA, Inc	SEP-2026	postage - water	09/01/2026	20.28	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					1,816.18	.00	
25-434-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: water	09/01/2026	1,422.83	.00	
9302	Wex Bank	SEP-2026	monthly statement: water off road	09/01/2026	1,095.34	.00	
Total 25-434-33-00 Gas & Oil:					2,518.17	.00	
25-434-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: water	09/17/2026	35.40	.00	
9609	Verizon	SEP-2026	monthly charges - water	09/01/2026	328.43	.00	
Total 25-434-34-00 Telephone/Internet:					363.83	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Water	09/01/2026	77,032.49	.00	
Total 25-434-35-00 Utilities:					77,032.49	.00	
25-434-36-00 Repairs & Maint - Equipment							
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Water	09/01/2026	143.48	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					143.48	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	49880458	copier lease - water	09/29/2026	337.14	.00	
Total 25-434-36-10 Copier & Printer Lease:					337.14	.00	
25-434-37-00 Repairs & Maint - Trucks							
20	Ace Glass Inc	75624	dw2007 gbn, urethane, labor	09/14/2026	286.00	.00	
8936	AutoZone	04127041575	duralast gold	09/22/2026	169.99	.00	
4184	Commercial Tire	35-98887	wheel balance, torque	09/25/2026	672.52	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Water	09/01/2026	37.19	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Water	09/01/2026	82.83	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					1,248.53	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	64.00	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					64.00	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: water	09/01/2026	165.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-40-30 Janitorial Service:					165.00	.00	
25-434-41-00 Professional Services							
6024	Brockway Engineering, PLLC	41894	project:516-23-2021, professional	07/20/2026	197.00	.00	
12507	Clearwater Financial, LLC	3577	Project Billing- Water rate study	09/30/2026	6,175.00	.00	
878	Keller Associates	0000257800	mtn home - development reviews	09/15/2026	133.75	.00	
878	Keller Associates	0000257801	mtn home - risk & resilience asses	09/15/2026	805.37	.00	
Total 25-434-41-00 Professional Services:					7,311.12	.00	
25-434-43-10 Computer Software							
9643	Core & Main	V000066449	neptune 360 annual sub, sight mb	09/14/2026	23,766.81	.00	
Total 25-434-43-10 Computer Software:					23,766.81	.00	
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	42853	scada programming/ troubleshooti	09/21/2026	1,282.50	.00	
5974	Advanced Control Systems, LLC	5974	scada programming, annual agree	09/20/2026	888.66	.00	
Total 25-434-43-30 SCADA Monthly Support:					2,171.16	.00	
25-434-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	42852	scada programming/ troubleshooti	09/21/2026	556.87	.00	
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	244.99	.00	
10162	T-Mobile	984774549-49	mobile hotspots	09/20/2026	123.73	.00	
Total 25-434-43-35 SCADA Maint & Software:					925.59	.00	
25-434-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	1,057.81	.00	
8936	AutoZone	04127045922	engine degreaser	09/29/2026	8.82	.00	
9643	Core & Main	V000066976	paint, green & blue	09/15/2026	128.88	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Water	09/01/2026	29.99	.00	
818	Intermountain Communications	AR15381	mag mount,rgpl	09/22/2026	55.20	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Water)	09/01/2026	14.80	.00	
Total 25-434-52-00 Supplies:					1,295.50	.00	
25-434-52-10 GIS-Paper/Ink Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	128.00	.00	
Total 25-434-52-10 GIS-Paper/Ink Supplies:					128.00	.00	
25-434-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026C	Monthly Statement (Water)	09/01/2026	436.64	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Water)	09/01/2026	90.00-	.00	
Total 25-434-56-00 Meetings, Travel & Dues:					346.64	.00	
25-434-72-00 Tools & Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	1,338.10	.00	
9643	Core & Main	V000069218	tools	09/24/2026	515.94	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Water	09/01/2026	2,286.33	.00	
Total 25-434-72-00 Tools & Supplies:					4,140.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-75-00 Line Repair-Meters & Hardware							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	3,022.52	.00	
9643	Core & Main	Z745502	break flange	09/15/2026	491.97	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					3,514.49	.00	
25-434-75-05 Meter Replacement Program							
11399	Amazon Capital Services	SEP-2026	monthly statement - water	09/01/2026	1,947.71	.00	
9643	Core & Main	V000036505B	procoder mtr usg - remaining bala	05/01/2026	24.00	.00	
9643	Core & Main	V000066456	e register, universal display	09/14/2026	567.28	.00	
Total 25-434-75-05 Meter Replacement Program:					2,538.99	.00	
25-434-75-25 Meter deposit refund							
12920	Brooks Excavation	SEP-2026	Hydrant meter refund	09/23/2026	1,401.33	.00	
11844	C. Wright Construction Company	SEP-2026	deposit refund for hydrant meter	09/17/2026	1,195.25	.00	
12921	Niels Fugal	SEP-2026	refund on hydrant meter	09/24/2026	1,500.00	.00	
Total 25-434-75-25 Meter deposit refund:					4,096.58	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0080570-IN	MONTHLY FEE	09/30/2026	136.00	.00	
Total 25-434-85-10 Dig-Line Excavation:					136.00	.00	
25-434-89-00 Safety Equipment							
411	D & B Supply	SEP-2026	Monthly Statement-Water	09/01/2026	104.93	.00	
Total 25-434-89-00 Safety Equipment:					104.93	.00	
25-434-91-00 Well Preventative Maintenance							
8936	AutoZone	04127045866	duralast BELT	09/29/2026	14.24	.00	
12015	Big E's Services, LLC	913	6ft chainlink fence installation	09/29/2026	17,185.00	.00	
692	Hiller Bros. Co	374100	Bulk nevastane AW 68	09/16/2026	2,682.90	.00	
Total 25-434-91-00 Well Preventative Maintenance:					19,882.14	.00	
Total WATER DEPARTMENT:					154,047.14	.00	
Total WATER MAINTENANCE FUND:					154,234.68	.00	
WASTEWATER MAINT. FUND							
26-347-10-00 Service Revenue							
12922	Tollet, James & Alison	SEP-2026	refund on closed account: 15.051	09/01/2026	1.82-	.00	
Total 26-347-10-00 Service Revenue:					1.82-	.00	
Total :					1.82-	.00	
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	107991	Monthly Statement - waste water	09/30/2026	1,795.90	.00	
Total 26-435-31-10 Postage and Processing:					1,795.90	.00	
26-435-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: waste water	09/01/2026	1,890.18	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-33-00 Gas & Oil:					1,890.18	.00	
26-435-34-00 Telephone/Internet							
8636	Level 3 Communications	800626574	monthly statement: waste water	09/17/2026	35.40	.00	
9609	Verizon	SEP-2026	monthly charges - wastewater	09/01/2026	300.53	.00	
Total 26-435-34-00 Telephone/Internet:					335.93	.00	
26-435-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Wastewater	09/01/2026	886.22	.00	
Total 26-435-35-00 Utilities:					886.22	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	49880458	copier lease - wastewater	09/29/2026	337.16	.00	
Total 26-435-36-10 Copier & Printer (Lease):					337.16	.00	
26-435-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Waste Water	09/01/2026	143.48	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					143.48	.00	
26-435-39-00 Repairs & Maint - Collection							
411	D & B Supply	SEP-2026	Monthly Statement-Waste Water	09/01/2026	56.91	.00	
1007	Metroquip Inc	92226	hxx rotating nozzle	09/21/2026	465.63	.00	
1007	Metroquip Inc	92326	1' wgr magnum	09/22/2026	3,812.00	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Waste Water	09/01/2026	206.55	.00	
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Waste Water	09/01/2026	43.80	.00	
6353	O'Reilly Auto Parts	3014-158531	optimum blk, tape	09/16/2026	25.98	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					4,610.87	.00	
26-435-40-10 Repair & Maint - Farm							
12015	Big E's Services, LLC	869	6ft commercial grade chain link fe	08/14/2026	10,000.00	.00	
Total 26-435-40-10 Repair & Maint - Farm:					10,000.00	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2026	cleaning services: waste water	09/01/2026	165.00	.00	
Total 26-435-40-30 Janitorial Service:					165.00	.00	
26-435-41-00 Professional Services							
12507	Clearwater Financial, LLC	3577	project billing- water rate study	09/30/2026	6,175.00	.00	
878	Keller Associates	0000257799	mtn home - general wastewater s	09/15/2026	7,806.25	.00	
878	Keller Associates	0000257800	mtn home - development reviews	09/15/2026	133.75	.00	
878	Keller Associates	0000257801	mtn home - risk & resilience asses	09/15/2026	805.38	.00	
878	Keller Associates	0000257802	mtn home - western trunkline stud	09/15/2026	1,474.55	.00	
Total 26-435-41-00 Professional Services:					16,394.93	.00	
26-435-43-25 IT Contract							
5974	Advanced Control Systems, LLC	42852	scada programming/ troubleshooti	09/21/2026	556.88	.00	
Total 26-435-43-25 IT Contract:					556.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	5974	scada programming, annual agree	09/20/2026	444.34	.00	
10162	T-Mobile	984774549-49	mobile hotspots	09/20/2026	123.73	.00	
Total 26-435-43-35 SCADA Maint & Software:					568.07	.00	
26-435-52-00 Supplies							
11399	Amazon Capital Services	SEP-2026	monthly statement - waste water	09/01/2026	16.96	.00	
9643	Core & Main	V000066976	paint	09/15/2026	128.88	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Waste Water)	09/01/2026	14.80	.00	
Total 26-435-52-00 Supplies:					160.64	.00	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	SEP-2026	Monthly Statement-Waste Water	09/01/2026	952.80	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					952.80	.00	
26-435-72-00 Tools							
11399	Amazon Capital Services	SEP-2026	monthly statement - waste water	09/01/2026	556.26	.00	
Total 26-435-72-00 Tools:					556.26	.00	
26-435-72-10 Tools-Maint Dept							
11399	Amazon Capital Services	SEP-2026	monthly statement - waste water	09/01/2026	230.63	.00	
Total 26-435-72-10 Tools-Maint Dept:					230.63	.00	
26-435-74-00 Chlorine							
12924	Hydro Specialties Company	31338	3000 digital ton cylinder scale, ss I	09/17/2026	10,017.81	.00	
12924	Hydro Specialties Company	31339	switchover vacuum regulator, cont	09/17/2026	7,434.40	.00	
1007	Metroquip Inc	P40270	nozzle, assy, cb	09/15/2026	611.30	.00	
Total 26-435-74-00 Chlorine:					18,063.51	.00	
26-435-75-00 Transmission line repair							
12447	Integrity Inspection Solutions, Inc.	35565428	cipp lining, lateral renstatements,	09/23/2026	25,895.00	.00	
12447	Integrity Inspection Solutions, Inc.	36046709	lateral trimmings, CIPP	09/30/2026	563.00	.00	
Total 26-435-75-00 Transmission line repair:					26,458.00	.00	
26-435-80-00 Manhole Rings & Covers							
866	Jim's Lumber Co	SEP-2026	Monthly Statement Waste Water	09/01/2026	12.69	.00	
Total 26-435-80-00 Manhole Rings & Covers:					12.69	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0080570-IN	MONTHLY FEE	09/30/2026	136.00	.00	
Total 26-435-85-10 Dig-Line Excavation:					136.00	.00	
Total WASTEWATER DEPARTMENT:					84,255.15	.00	
Total WASTEWATER MAINT. FUND:					84,253.33	.00	

SANITATION FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
27-345-10-00 Collection for Service							
12922	Tollet, James & Alison	SEP-2026	refund on closed account: 15.051	09/01/2026	1.30-	.00	
Total 27-345-10-00 Collection for Service:					1.30-	.00	
Total :					1.30-	.00	
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	107991	Monthly Statement - sanitation	09/30/2026	1,795.91	.00	
Total 27-433-31-10 Postage and Processing:					1,795.91	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0004108	Monthly Statement	09/30/2026	110,076.10	.00	
Total 27-433-41-00 Monthly Contract - Residential:					110,076.10	.00	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0004108	Monthly Statement	09/30/2026	3,391.70	.00	
Total 27-433-41-20 Monthly Contract - City Waste:					3,391.70	.00	
Total SANITATION DEPARTMENT:					115,263.71	.00	
Total SANITATION FUND:					115,262.41	.00	
STREET DEVELOPMENT FUND							
29-350-10-00 Impact Fees Street Dev							
2803	Jackson Group Peterbilt	DE-05479	new 2027 peterbilt 567	09/23/2026	250,000.00	.00	
Total 29-350-10-00 Impact Fees Street Dev:					250,000.00	.00	
Total :					250,000.00	.00	
Total STREET DEVELOPMENT FUND:					250,000.00	.00	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12935	Aker, Christopher	SEP-2026	Final Deposit refund on closed ac	09/25/2026	22.48	.00	
12937	Green Pine Homes LLC	SEP-2026	Final Deposit refund on closed ac	09/25/2026	26.66	.00	
12936	Hanes, Charles C.	SEP-2026	Final Deposit refund on closed ac	09/25/2026	35.80	.00	
Total 46-202-03-00 Tap Deposit Payable:					84.94	.00	
Total :					84.94	.00	
Total TAP DEPOSIT FUND:					84.94	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	SEP-2026	monthly statement: fiber	09/01/2026	449.42	.00	
Total 50-434-33-00 Gas & Oil:					449.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-434-34-00 Telephone/Internet							
9609	Verizon	SEP-2026	monthly charges - fiber	09/01/2026	173.60	.00	
Total 50-434-34-00 Telephone/Internet:					173.60	.00	
50-434-35-00 Utilities							
779	Idaho Power Co	SEP-2026	Monthly Statement-Fiber Building	09/01/2026	338.61	.00	
Total 50-434-35-00 Utilities:					338.61	.00	
50-434-37-00 Repairs & Maint-Equipment							
1036	Mountain Home Auto Parts	SEP-2026	Monthly Statement Fiber	09/01/2026	7.27	.00	
6353	O'Reilly Auto Parts	3014-161073	battery, core charge	09/30/2026	173.45	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					180.72	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2026-94424	hyperdrop pas gel	09/17/2026	239.95	.00	
11399	Amazon Capital Services	SEP-2026	monthly statement - fiber	09/01/2026	265.03	.00	
411	D & B Supply	SEP-2026	Monthly Statement-Fiber	09/01/2026	3.80	.00	
8755	Idaho Materials & Construction	6936612	blocks	08/28/2026	450.00	.00	
1036	Mountain Home Auto Parts	AUG-2026	Monthly Statement Fiber	09/01/2026	68.88	.00	
1430	Standard Plumbing Supply Co	BFBQ53	pvc pipe	09/10/2026	19.51	.00	
1430	Standard Plumbing Supply Co	BFBR22	conduit, pvc pipe	09/10/2026	25.44	.00	
1430	Standard Plumbing Supply Co	BGFJ90	elbow, pvc, conduit	09/22/2026	59.04	.00	
1430	Standard Plumbing Supply Co	BGZM96	90 deg elbow	09/29/2026	4.29	.00	
Total 50-434-52-00 Supplies:					1,135.94	.00	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	SEP-2026	Monthly Statement-Fiber	09/01/2026	426.39	.00	
1610	Wells Fargo Remittance Center	SEP-2026D	Monthly Statement (Fiber)	09/01/2026	114.47	.00	
Total 50-434-53-00 Uniforms/Safety clothing items:					540.86	.00	
50-434-99-10 Equip Inventory-\$500 to \$5000							
10979	FS. Com Inc	FS2609292530	port gigabit ethernet l3 switch	09/29/2026	3,918.04	.00	
Total 50-434-99-10 Equip Inventory-\$500 to \$5000:					3,918.04	.00	
Total Fiber Optic Fund Construction:					6,737.19	.00	
Total Fiber Optic Fund:					6,737.19	.00	
Grand Totals:					~~3,226,861.01~~	2,524.97	

3,107,877.16

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Report Criteria:

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

**CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING AUGUST 31, 2026**

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
01 GENERAL FUND	3,513,784.57	3,316,440.72	62.04	1,803,414.02	48.10	(1,162,856.60)	6,189,667.87
02 STREET DEPARTMENT	2,565,236.99	17,488.53	23.98	119,265.18	20.00	(52,054.21)	2,515,514.55
03 STREET LIGHTING FUND	8,004.92	798.47	70.77	.00	80.05	13,776.91	4,973.52)
04 CEMETERY FUND	67,304.27	6,741.41	55.54	17,630.83	66.94	(1,643.13)	58,057.98
05 RECREATION FUND	109,557.19	28,080.24	34.03	97,132.41	24.45	(15,894.84)	56,399.86
06 LIBRARY FUND	216,317.59	9,153.93	91.30	61,059.05	78.83	(1,407.27)	165,819.74
07 AIRPORT FUND	31,470.23	4,014.26	64.44	14,499.14	47.18	11,203.44	9,781.91
16 FIRE DEVELOPMENT FUND	542,008.10	10,660.54	28.78	570.00	33.18	3,502.00	548,596.64
17 POLICE DEVELOPMENT FUND	478,389.96	5,773.89	22.37	570.00	1.56	3,502.00	480,091.85
20 PARK DEVELOPMENT FUND	501,720.29	12,045.75	25.61	570.00	1.13	3,502.00	509,694.04
24 GOLF COURSE FUND	246,314.49	60,571.67	49.65	74,511.81	60.69	6,784.47	225,589.88
25 WATER MAINTENANCE FUND	7,985,599.60	739,486.11	26.79	202,292.41	19.49	82,419.98	8,440,353.32
26 WASTEWATER MAINT. FUND	3,288,470.75	296,605.85	8.71	238,355.98	6.32	(93,743.54)	3,440,484.16
27 SANITATION FUND	683,924.58	133,334.39	68.35	126,797.68	59.84	(103.44)	690,564.73
29 STREET DEVELOPMENT FUND	910,221.89	8,381.05	14.81	570.00	.66	3,502.00	914,530.94
45 LIBRARY SUPPLEMENTAL FUND	1,497.57	.00	.00	.00	.00	.00	1,497.57
46 TAP DEPOSIT FUND	172,050.13	.00	.00	.00	.00	4,027.95)	176,078.08
47 WATER AVAILABILITY FUND	1,762,977.05	21,360.57	23.80	.00	.00	.00	1,784,337.62
48 WASTEWATER AVAILABILITY FUND	4,117,021.03	39,207.62	16.08	.00	.00	.00	4,156,228.65
50 FIBER OPTIC FUND	859,105.01	30,003.32	9.39	31,073.58	7.98	(2,078.38)	880,113.13
59 LID GUARANTEE FUND	498,632.29	142,527.47	22.40	113,041.52	9.43	6,494.70	521,623.54
TOTAL	28,559,608.50	4,882,655.79	718.84	2,901,353.61	565.83	(1,199,121.86)	31,740,032.54

**CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING AUGUST 31, 2026**

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
BANKS AND INVESTMENTS							
CASH - CHECKING US BANK							533,825.89
CASH - CHECKING WELLS FARGO							3,486,503.49
CASH - STATE TREASURER LGIP							27,614,759.38
CASH - OTHER INVESTMENTS							116,352.60
CASH CLEARING - UTILITIES							8,742.58
TOTAL BANKS AND INVESTMENTS							<u>31,740,183.94</u>

RESOLUTION NO. #27-2026R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, AUTHORIZING THE EXECUTION AND DELIVERY OF A EQUIPMENT LEASE AGREEMENT WITH MOUNTAIN WEST BANK, AS LESSOR AND SEPARATE LEASE SCHEDULES THERETO FOR THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT WITHIN THE TERMS HEREIN PROVIDED; AUTHORIZING THE EXECUTION AND DELIVERY OF OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION.

WHEREAS, the City of Mountain Home, Idaho, (the "Lessee"), a municipal corporation of the County of Elmore, State of Idaho, is authorized by the laws of the State of Idaho is authorized by the laws of the State of Idaho to purchase, acquire and lease certain Equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, pursuant to applicable law, the City Council is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee;

WHEREAS, the City Council hereby finds and determines that the execution of one or more Lease-Purchase Agreements or lease schedules in the principal amount not exceeding the amount stated above for the purpose of acquiring the property to be described in the Leases is appropriate and necessary to the functions and operations of the Lessee;

WHEREAS, Mountain West Bank ("Lessor") shall act as Lessor under said Leases;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN HOME AS FOLLOWS:

1. It is hereby found and determined that the terms of the Equipment Lease Agreement (including the Payment Schedule attached thereto), in the form presented at this meeting, are in the best interests of the Lessee for the acquisition, purchase, financing, and leasing of the Equipment.

2. The City Council, as the governing body of Lessee, hereby represents that this Lease is to be a “qualified tax-exempt obligation” pursuant to Section 265(b)(3)(C) of the IRS Code of 1986 (the “Code”) as amended.
3. Lessee has not issued, and reasonably anticipates that it will not issue Tax-Exempt obligations in the amount exceeding \$10,000,000.00, during the current calendar year.
4. The form, terms and provisions of the Equipment Lease Agreement and all other schedules and exhibits attached thereto are hereby approved in substantially the form presented at this meeting. The Mayor of the City of Mountain Home is hereby authorized and directed to sign and deliver the Equipment Lease Agreement and all exhibits attached thereto, and the City Clerk is hereby authorized to attest to the foregoing and affix the seal of the City to such documents.
5. The Lessee’s obligations under the Lease shall be subject to annual appropriation or renewal by the City Council as set forth in the Lease and the Lessee’s obligations under the Lease shall not constitute general obligations of the Lessee or indebtedness under the Constitution or Laws of the State of Idaho.
6. The Mayor and the officers and employees of the Lessee shall take all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated by the Equipment Lease Agreement and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement.
7. This Resolution shall be effective immediately upon its approval and adoption.

PASSED by the City Council of the City of Mountain Home, Idaho, on the ___ day of October 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the ____ day of October 2026..

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October ,2026, by and between MOUNTAIN HOME ARTS COUNCIL, INC. (“MHAC”), a not-for-profit corporation, and the City of Mountain Home, an Idaho municipal corporation (“City”).

WHEREAS Article XII, Section 2 of the Idaho Constitution grants cities the authority to make and enforce all local police and other regulations not in conflict with the general laws; and

WHEREAS Idaho Code, Title 50, Section 303, “Powers,” provides that cities are “empowered to “create, purchase, operate and maintain recreation and cultural facilities and activities”; and

WHEREAS Since 1977, the mission of the Mountain Home Arts Council, a 501(c) (3) nonprofit, has been to entertain, enrich and educate the community by presenting and promoting varied artistic and cultural activities; and

WHEREAS The City finds that providing varied artistic and cultural activities for its citizens is a public benefit; and

WHEREAS The Mountain Home Arts Council, Inc., is best suited to provide these activities on behalf of and for the City of Mountain Home in exercising its powers under § 50-303, Idaho Code;

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The original term of this agreement is from October 1, 2026, and ending on or before September 30, 2027, with the option of renewal in future years.

2. **Location.** The service area is the city limits of the City of Mountain Home, Elmore County, Idaho.

3. **Scope of Work.**
General: The Mountain Home Arts Council (“MHAC”) offers public performances and workshops from professional artists, outreach programs to schools, nursing homes, and other community and underserved groups. MHAC has requested that the City provide partial funding for MHAC’s operations serving residents of the City.

Services: MHAC will offer public performances, workshops, and outreach programs for the citizens of Mountain Home.

Responsibilities: As an independent, non-profit corporation, MHAC is responsible to provide its own administration, oversight, budgeting, management and control of its operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, The City of Mountain Home provides no employees or administration of MHAC or its operations. Except for the City’s general law enforcement operations, or as otherwise provided in this agreement, the City exercises no oversight over MHAC’s operations.

Matching Requirement: As a condition of receiving City funding, MHAC shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to the disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, MHAC shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City's annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant MHAC any exclusive right to provide the described artistic and cultural activities. The parties further agree that the City is free to contract with other service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:

- a. In consideration of the cultural activity services provided to citizens as outlined above, the City will pay to MHAC the amount of \$7,000.00 during the period of the contract, in one annual lump sum payment, payable as outlined below.
- b. MHAC will provide an invoice to the City at the beginning of each year of service provided under the contract, after which, upon presentation, the City shall pay the amount due. subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
- c. In the event MHAC curtails or ceases services, the City shall be under no obligation to pay MHAC for those months or portions of months for which services were unavailable to residents of the City, and the City shall be reimbursed for those months services were unavailable.

5. **Insurance:** The relationship between MHAC and the City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. MHAC shall maintain its own insurance at all times during the effective dates of this agreement.

6. **Indemnification by MHAC.** MHAC agrees to indemnify and hold City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages, or expenses of any kind on account thereof, including attorneys' fees and costs of defense, which arise or may arise as a result of the negligence of MHAC, its agents or employees.

7. **Termination.** Either party may terminate this agreement upon providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.

#

CITY OF MOUNTAIN HOME, IDAHO

By, _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

MOUNTAIN HOME ARTS COUNCIL, INC.,
A NOT-FOR-PROFIT CORPORATION

By _____
Executive Director

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October, 2026, by and between ELMORE COUNTY DOMESTIC VIOLENCE COUNCIL, INC., (“ECDVC”), a not-for-profit corporation, and the City of Mountain Home, an Idaho municipal corporation (“City”).

WHEREAS Article XII, Section 2 of the Idaho Constitution grants cities the authority to make and enforce all local police and other regulations not in conflict with the general laws; and

WHEREAS Idaho Code, Title 50, Section 302, “Powers,” provides that cities are granted powers to “maintain the peace, good government and welfare of the corporation”; and

WHEREAS In enacting the Domestic Violence Crime Prevention chapter of Idaho Code, the Idaho Legislature has found, as stated in Section 39-6302, I.C., that “domestic violence is a crime which can be deterred, prevented, or reduced by legal intervention”, and

WHEREAS The Idaho Legislature requires, in Section 39-6316, Idaho Code, that peace officers, in responding to domestic violence calls shall “make every effort to arrange, offer, or facilitate transportation for the victim to a hospital for treatment of injuries or to a place of safety or shelter”; and

WHEREAS The Elmore County Domestic Violence Council provides, among many other services, urgent services to victims of domestic violence including arranging and facilitating transportation to hospitals or other places of safety and shelter and facilitates and arranges temporary shelter for the safety of the victims and the community; and

WHEREAS The services provided by the Elmore County Domestic Violence Council materially assist the Mountain Home Police Department in maintaining peace and safety during urgent domestic violence situations and furthers the legislative intent of I.C. 39-6302 by deterring, preventing and reducing domestic violence when facilitating transportation and providing shelter for victim safety;

WHEREAS The Elmore County Domestic Violence Council can provide these services on behalf of and for the Mountain Home Police Department in fulfillment of its public safety function, freeing officers to provide other critical law enforcement functions;

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The original term of this agreement is from October 1, 2026, and ending on or before September 30, 2027, with the option of renewal in future years.

2. **Location.** The service area is the city limits of the City of Mountain Home, Elmore County, Idaho.

3. **Scope of Work.**

General: Elmore County Domestic Violence Council (“ECDVC”) operates and maintains a victim’s counseling and outreach center in the Mountain Home area as outlined on the attached Appendix “A.” ECDVC has requested that the City provide partial funding for ECDVC’s victim

service operations serving residents of the City as requested by the Mountain Home Police Department (“MHPD”) during domestic violence calls and incidents.

Services: ECDVC will operate a victim support system or hotline that provides services to City residents during domestic violence calls or incidents as shown on the attached Appendix “B.”

Responsibilities: As an independent, non-profit corporation, ECDVC is responsible to provide its own administration, oversight, budgeting, management and control of its operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, The City of Mountain Home provides no employees or administration of ECDVC or its operations. Except for the City’s general law enforcement operations, and as otherwise provided in this agreement, the City exercises no oversight over ECDVC’s operations as set forth in Appendices A and B.

Matching Requirement: As a condition of receiving City funding, ECDVC shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, ECDVC shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City’s annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant ECDVC any exclusive right to provide the described domestic violence services. The parties further agree that the City is free to contract with other service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:

- a. In consideration of the domestic violence services provided to victims when contacted by the MHPD as outlined above, the City will pay to ECDVC the amount of \$7,000 during the period of the contract, in one annual lump sum payment, payable as outlined below.
- b. ECDVC will provide an invoice to the City at the beginning of each year of service provided under the contract. ECDVC will send the invoice to the City, and payment will be made to ECDVC no later than the end of the month following submission of the invoice, and should be sent to the ECDVC office in Mountain Home. Subject to verification of compliance with Section 3 (Reporting and Matching Requirements).

- c. In the event ECDVC curtails or ceases services, the City shall be under no obligation to pay ECDVC for those months or portions of months for which services in Appendix A were unavailable to residents of the City.

5. **Insurance:** The relationship between ECDVC and City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. ECDVC shall maintain its own insurance at all times during the effective dates of this agreement.

6. **Indemnification by ECDVC.** ECDVC agrees to indemnify and hold City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages or expense of any kind on account thereof, including attorneys' fees and costs of defense, which arise or may arise as a result of the negligence of ECDVC, its agents or employees.

7. **Termination.** Either party may terminate this agreement upon providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.

8.

CITY OF MOUNTAIN HOME, IDAHO

By, _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

ELMORE COUNTY DOMESTIC VIOLENCE
COUNCIL, INC., A NOT-FOR-PROFIT
CORPORATION

By _____
Chairman

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October 2026, by and between MOUNTAIN HOME HISTORICAL SOCIETY, INC. (“MHHS”), a not-for-profit corporation, and the City of Mountain Home, an Idaho municipal corporation (“City”).

WHEREAS Article XII, Section 2 of the Idaho Constitution grants cities the authority to make and enforce all local police and other regulations not in conflict with the general laws; and

WHEREAS Idaho Code, Title 50, Section 303, “Powers,” provides that cities are “empowered to “create, purchase, operate and maintain recreation and cultural facilities and activities”; and

WHEREAS The mission of the Mountain Home Historical Society, a 501(c) (3) nonprofit corporation, has been to enrich and educate the community by operating the City’s Historical Museum and promoting related historical and cultural activities; and

WHEREAS The City finds that providing a museum and related historical and cultural activities for its citizens is a public benefit; and

WHEREAS The Mountain Home Historical Society, Inc., is best suited to provide these activities on behalf of and for the City of Mountain Home in exercising its powers under § 50-303, Idaho Code;

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The original term of this agreement is from October 1, 2026, and ending on or before September 30, 2027, with the option of renewal in future years.

2. **Location.** The service area is the city limits of the City of Mountain Home, Elmore County, Idaho.

3. **Scope of Work.**

General: The Mountain Home Historical Society (“MHHS”) operates a Museum open to the general public, and provides public outreach programs and historical and cultural activities to schools, nursing homes, and other community groups. MHHS has requested that the City provide partial funding for MHHS’s operations serving residents of the City.

Services: MHHS will operate a museum open to the general public, in addition to public workshops and outreach programs.

Responsibilities: As an independent, non-profit corporation, MHHS is responsible to provide its own administration, oversight, budgeting, management and control of its operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, The City of Mountain Home provides no employees or administration of MHHS or its operations. Except for the City’s general law enforcement operations, or as otherwise provided in this agreement, the City exercises no oversight over MHHS’s operations.

Matching Requirement: As a condition of receiving City funding, MHHS shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, MHHS shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City's annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant MHHS any exclusive right to provide the described artistic and cultural activities. The parties further agree that the City is free to contract with other service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:

- a. In consideration of the cultural activity services provided to citizens as outlined above, the City will pay to MHHS the amount of \$7,000.00 during the period of the contract, in one annual lump sum payment, payable as outlined below.
- b. MHHS will provide an invoice to the City at the beginning of each year of service provided under the contract, after which presentation, the city shall pay the amount due. subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
- c. In the event MHHS curtails or ceases services, the City shall be under no obligation to pay MHHS for those months or portions of months for which services were unavailable to residents of the City, and the City shall be reimbursed for those months services were unavailable.
- d. The City will pay the utility costs, including phone and IT services, along with the repair and maintenance costs for the operation of the Museum Building.

5. **Insurance:** The relationship between MHHS and the City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. MHHS shall maintain its own insurance at all times during the effective dates of this agreement.

6. **Indemnification by MHHS.** MHHS agrees to indemnify and hold City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages, or expense of any kind on account thereof, including attorneys' fees and costs of defense, which arise or may arise as a result of the negligence of MHHS, its agents or employees.

7. **Termination.** Either party may terminate this agreement upon providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.

#

By, _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

MOUNTAIN HOME HISTORICAL SOCIETY,
INC., A NOT-FOR-PROFIT CORPORATION

By _____
Chairman

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October 2026, by and between TREASURE VALLEY TRANSIT, INC., (“TVT”), a not-for-profit corporation, and the City of Mountain Home, an Idaho municipal corporation (“City”).

IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The original term of this agreement is from October 1, 2026, and ending on or before September 30, 2027, with the option of renewal in future years.
2. **Location.** The service area is located in and around the City of Mountain Home, Elmore County, Idaho.
3. **Scope of Work.**

General: The City is empowered under I.C. § 50-322 to procure transit systems to serve the City’s residents. TVT operates and maintains a transit system in the Mountain Home area. TVT has requested that the City provide partial funding for TVT’s transportation operations serving residents of the City.

Routes and Hours: TVT will operate a transit system that provides transit services to City residents during the hours and on the routes shown on the TVT Route Schedule attached as Appendix “A.” In addition, TVT will extend the route for individual pickups and drop-offs, known as route deviations, according to the Route Deviation Map attached as Appendix “B.”

Responsibilities: As an independent, non-profit corporation, TVT is responsible to provide its own administration, oversight, budgeting, management and control of its transportation operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, The City of Mountain Home provides no employees or administration of TVT or its operations. Except for the City’s general law enforcement operations, and as provided in this agreement, the City exercises no oversight over TVT’s operations.

Matching Requirement: As a condition of receiving City funding, TVT shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, TVT shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City’s annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant TVT any exclusive right to provide transportation services. The parties further agree that the City is free to contract with other transit service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:
 - a. In consideration of the transit services provided by TVT as outlined above, the City will pay to TVT the amount of \$35,000.00 during the period of the contract, in twelve monthly payments of 1/12 the annual amount, payable as outlined below.
 - b. TVT will provide an invoice to the City at the completion of each month of service provided under the contract. TVT will send the invoice to the City no later than the tenth of the month following the month being invoiced. Payment will be made to TVT no later than the 20th of the month following the month being invoiced and should be sent to the TVT main office, 1136 W. Finch Drive, Nampa, ID 83651. subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
 - c. In the event TVT curtails or ceases services, the City shall be under no obligation to pay TVT for those months or portions of months for which services in were unavailable to residents of the City.
 - d. The City will also provide to TVT a one-time lump sum amount of \$3,500.00 to be used to offset the fares charged to riders of the transit services, because of this payment TVT will not charge fares to riders on the City Route. Subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
5. **Insurance:** The relationship between TVT and City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. At all times during the life of this Agreement, TVT shall carry commercial general liability insurance of \$500,000.00 per occurrence and \$1,000,000.00 annual aggregate. The City shall be named as an additional insured under the policy and TVT shall furnish a certificate of insurance and a copy of the additional insured endorsement to the City executed by the company issuing such a policy in which said company shall bind itself not to cancel or materially alter said policy without giving at least 30 days prior written notice of its intention to do so to the City.
6. **Indemnification by TVT.** TVT agrees to indemnify and hold City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages or expense of any kind on account thereof, including attorneys' fees and costs of defense, which arise of may arise as a result of the negligence of TVT, its agents or employees.
7. **Termination.** Either party may terminate this agreement upon on providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.
- 8.

#

CITY OF MOUNTAIN HOME, IDAHO

By, _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

TREASURE VALLEY TRANSIT INC., a not-
for-profit corporation,

By _____
Chairman of the Board

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October, 2026, by and between MOUNTAIN HOME CHAMBER OF COMMERCE, INC., an Idaho non-profit corporation, (“Chamber”), and the CITY OF MOUNTAIN HOME, IDAHO, an Idaho municipal corporation (“City”).

WHEREAS Chamber operates and manages the Desert Mountain Visitor Center; and

WHEREAS Article XII, Section 2 of the Idaho Constitution grants cities the authority to make and enforce all local police and other regulations not in conflict with the general laws; and

WHEREAS Idaho Code, Title 50, Section 303, “Powers,” provides that cities are “empowered to “create, purchase, operate and maintain recreation and cultural facilities and activities”; and

WHEREAS the mission of the Chamber through the Desert Mountain Visitor Center is to provide for the management of the day-to-day operations of a gateway visitor center representing the Chamber, the City of Mountain Home and the County of Elmore by providing a variety of information for the public on local Idaho travel, tourism and recreation, and also providing a gift shop for purchasing opportunities; and

WHEREAS the City finds that providing the gateway visitor center to provide information to the public concerning local Idaho travel, tourism and recreation opportunities is a public benefit; and

WHEREAS the Chamber through the Desert Mountain Visitor Center is best suited to provide these activities on behalf of and for the City of Mountain Home in exercising its powers under § 50-303, Idaho Code;

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The term of this agreement is from October 1, 2026, through September 30, 2027, with the option of renewal in future years.

2. **Location.** The service area is the City of Mountain Home, Elmore County, Idaho, and the surrounding area.

3. **Scope of Work.**
General: The Chamber through the Desert Mountain Visitor Center owns, operates and manages the gateway visitor center that provides a variety of information for the public on local Idaho travel, tourism and recreational activities. The Chamber has requested that the City provide partial funding for Desert Mountain Visitor Center.

Services: The Chamber in operating and managing the Desert Mountain Visitor Center will provide the public with information and advice concerning travel, tourism and recreational opportunities in the Mountain Home area.

Responsibilities: As an independent, non-profit corporation, the Chamber is responsible to provide its own administration, oversight, budgeting, management and control of its operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, the City of Mountain Home provides no employees or administration of the Chamber or its operations of the Desert Mountain Visitor

Center. Except for the City's general law enforcement operations, or as otherwise provided in this agreement, the City exercises no oversight over the Chamber's operations as set forth herein.

Matching Requirement: As a condition of receiving City funding, Chamber shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, Chamber shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City's annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant the Chamber any exclusive right to provide the described travel and tourism services and activities. The parties further agree that the City is free to contract with other service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:

- a. In consideration of the maintenance and operation of the gateway visitor center that provides a variety of information for the public on local Idaho travel, tourism, and recreational activities, the City will pay the Chamber the amount of \$7,000.00 during the period of the contract, in one annual lump sum payment, payable as outlined below for the exclusive use at and for the Desert Mountain Visitor Center.
- b. The Chamber will provide an invoice to the City at the beginning of each year of service provided under the contract, after which presentation the City shall pay the amount due, subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
- c. In the event the Chamber curtails or ceases the services described in this agreement, the City shall be under no obligation to pay the Chamber for those months or portions of months for which services itemized in this agreement were not provided by the Chamber and the City shall be reimbursed for those months services were not provided.

5. **Insurance:** The relationship between the Chamber and City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. The Chamber shall maintain its own insurance at all times during the effective dates of this agreement.

6. **Indemnification by the Chamber:** The Chamber agrees to indemnify and hold City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages

#

or expense of any kind on account thereof, including attorneys' fees and costs of defense, which arise or may arise as a result of the negligence of the Chamber, its agents or employees.

7. **Termination**. Either party may terminate this agreement upon providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.

CITY OF MOUNTAIN HOME, IDAHO

By _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

MOUNTAIN HOME CHAMBER OF
COMMERCE, INC., an Idaho non-profit
corporation,

By _____
Its President

SERVICES AGREEMENT

THIS SERVICES AGREEMENT, made and entered into this ____ day of October, 2026, by and between MOUNTAIN HOME SENIOR CENTER, INC. (“MHSC”), a not-for-profit corporation, and the CITY OF MOUNTAIN HOME, IDAHO, an Idaho municipal corporation (“City”).

WHEREAS Article XII, Section 2 of the Idaho Constitution grants cities the authority to make and enforce all local police and other regulations not in conflict with the general laws; and

WHEREAS Idaho Code, Title 50, Section 303, “Powers,” provides that cities are “empowered to “create, purchase, operate and maintain recreation and cultural facilities and activities”; and

WHEREAS the mission of the Mountain Home Senior Center, Inc., a 501(c)(3) nonprofit corporation, has been to secure, obtain, provide, and advance social, recreational, educational, welfare, nutritional services, and opportunities for the senior citizens of the City of Mountain Home and the surrounding area; and

WHEREAS the City finds that providing the mission of MHSC is a public benefit for the citizens of Mountain Home and the surrounding area; and

WHEREAS the Mountain Home Senior Center, Inc., is best suited to provide these activities on behalf of and for the City of Mountain Home in exercising its powers under § 50-303, Idaho Code;

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

1. **Term of Agreement.** The term of this agreement is from October 1, 2026, through September 30, 2027, with the option of renewal in future years.

2. **Location.** The service area is the city limits of the City of Mountain Home, Elmore County, Idaho.

3. **Scope of Work.**

General: The Mountain Home Senior Center, Inc. (“MHSC”) obtains, provides, and advances social, recreational, educational, welfare, nutritional services, and opportunities for the senior citizens of the City of Mountain Home. MHSC has requested that the City provide partial funding for its annual programs and its meals on wheels operations serving residents of the City.

Services: MHSC will offer meals on wheels as a part of its social, recreational, educational, welfare, nutritional services, and opportunities for the senior citizens of the City of Mountain Home.

Responsibilities: As an independent, non-profit corporation, MHSC is responsible to provide its own administration, oversight, budgeting, management and control of its operations, including compliance with employment and State and Federal regulatory requirements. Other than the funding provided under this agreement, The City of Mountain Home provides no employees or administration of MHSC or its operations. Except for the City’s general law enforcement operations, or as otherwise provided in this agreement, the City exercises no oversight over MHSC’s operations.

Matching Requirement: As a condition of receiving City funding, MHSC shall contribute an amount equal to or greater than the total City allocation through its own fundraising efforts, donations, or other verifiable community support. Documentation of such matching funds shall be provided to the City Clerk prior to disbursement of City funds.

Reporting Requirements: In order for the City to measure the level and amount of service provided to City residents, MHSC shall:

- a. Submit a financial statement and fundraising summary no later than thirty (30) days prior to the City's annual budget workshop. The report shall detail revenues, expenditures, matching contributions, and specific uses of City-provided funds.
- b. Provide a biannual service report to the City Council, summarizing programs, activities, and services delivered to the community. Reports may be written or presented in person and shall include measurable data such as the number of meals served, participation levels, volunteer hours, and events conducted.

Failure to submit the required financial or service reports may result in ineligibility for future City funding.

Non-Exclusivity: The parties agree that this agreement does not grant MHSC any exclusive right to provide the services mentioned above and that the City is free to contract with other service providers as it deems necessary to serve the public interest.

4. **Payment Agreement and Summary of Costs:** Payment for services will be made on the following basis:

- a. In consideration of the meals on wheels services provided to citizens as outlined above, the City will pay to MHSC the amount of \$7,000.00 during the period of the contract and an additional \$7,000.00 for the Senior Center services provided to citizens as outlined above, for a total of \$14,000.00, in one annual lump sum payment, payable as outlined below.
- b. MHSC will provide an invoice to the City at the beginning of each year of service provided under the contract, after which presentation, the City shall pay the amount due, subject to verification of compliance with Section 3 (Reporting and Matching Requirements).
- c. In the event MHSC curtails or ceases services, the City shall be under no obligation to pay MHSC for those months or portions of months for which such services were unavailable to residents of the City, and the City shall be reimbursed for those months' services were unavailable.

5. **Insurance:** The relationship between MHSC and the City is purely contractual. Each party will maintain its separate identity and shall be responsible for its own actions and the actions of its employees and agents. MHSC shall maintain its own insurance at all times during the effective dates of this agreement.

6. **Indemnification by MHSC.** MHSC agrees to indemnify and hold the City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages or expenses of any kind on account thereof, including attorneys' fees and costs of defense, which arise or may arise as a result of the negligence of MHSC, its agents or employees.

7. **Termination.** Either party may terminate this agreement upon providing the other party 60 days written notice. The City reserves the right to withhold payment or decline renewal for non-compliance with the reporting or matching provisions set forth in Section 3.

#

CITY OF MOUNTAIN HOME, IDAHO

By, _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

MOUNTAIN HOME SENIOR CENTER, INC.,
A NOT-FOR-PROFIT CORPORATION

By _____
Executive Director

AIRPORT HANGAR LAND LEASE

LEASE, made this ____ day of ____, 202__, between the CITY OF MOUNTAIN HOME, IDAHO, a municipal corporation of the County of Elmore, State of Idaho, hereinafter designated as the “CITY”, and Troy Stamp of Blue Mountain Aero LLC, hereinafter designated as the “LESSEE”;

IN CONSIDERATION OF the covenants and agreements herein mentioned to be kept and performed by the Lessee, the City has and by these presents does lease, let and demise unto the said Lessee, the real property located in the County of Elmore, State of Idaho, at the Mountain Home Municipal Airport listed as Row, Lot A12 and particularly described in “Exhibit A” which is attached hereto and by this reference made a part hereof pursuant to the terms and conditions contained in the Lease.

1. The term of this Lease shall be twenty (20) years and six (6) months, commencing on October 1, 2026, and expiring on March 31, 2047. The initial partial term shall run from October 1, 2026, through December 31, 2026. Thereafter, the terms of this Lease shall run from January 1 through December 31 of each year, beginning January 1, 2027, and continuing through December 31, 2046, followed by a final partial term commencing January 1, 2047, and expiring March 31, 2047, unless earlier terminated as provided herein.

2. RENT: The beginning base annual rent shall be Four Hundred Four Dollars and 80/100 (\$404.80), calculated at the rate of five cents (\$0.05) per square foot of the demised premises. The Lessee shall pay to the City as rent for the initial partial term from October 1, 2026, through December 31, 2026, a prorated amount of One Hundred One Dollars and 20/100 (\$101.20). For the one-year period beginning January 1, 2027, through December 31, 2027, the Lessee shall pay the total base rent of Four Hundred Four Dollars and 80/100 (\$404.80). Rent for each annual period commencing January 1, 2028, shall be adjusted pursuant to the cost-of-living/Consumer Price Index adjustment provided in paragraph 3 below; provided, however, that any increase in annual rent shall not exceed ten percent (10%) over the rent payable for the immediately preceding year.

2.1 ADJUSTMENT OF RENT: The annual rent payable for each year of this lease beginning January 1, 2027, shall be due and payable on or before January 1 of each year of this lease. The base annual rent shall be increased or decreased starting January 1, 2028, in an amount equal to the percentage increase or decrease in the United States Department of Labor, Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers, All Items, U. S. City Average, for the previous year. Any increase in the annual rent shall not exceed a ten per cent (10%) increase over the previous year.

3. USE OF PREMISES: The Lessee shall use the demised premises solely for the purpose of constructing and maintaining a hangar for the storage of at least one U.S. Registered Aircraft and Aircraft related items. This lease shall, however, be subordinate to the provisions of any existing or future agreements between the City and the United States of America or State of Idaho, relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal or State funds for the development of the airport. The Lessee shall comply with all ordinances of the City of Mountain Home, all laws of the State of Idaho, all rules and regulations of the Federal Aviation Administration and the rules and regulations of any other State or Federal agency.

4. CONSTRUCTION OF HANGAR: It is understood that the Lessee is leasing the demised premises from the City for the sole purpose of constructing a hangar for the storage of at least one U.S. Registered Aircraft and Aircraft related items. The Lessee shall not construct a hangar until the plans, specifications and color scheme for said hangar and the location thereof have been approved by the City's Director of Public Works or Engineer, Building Official and Council. Any hangar constructed on the demised premises shall comply with applicable Federal, State and local requirements, including the then current version of the International Building Code as adopted by the City of Mountain Home. The Lessee shall not make any alterations to the hangar to be constructed by him without first obtaining the consent of the City's Director of Public Works or Engineer, Building Official and Council.

5. COVENANT TO CONSTRUCT HANGAR: The Lessee covenants and agrees

with the City that he will complete construction of a hangar as provided for herein for the storage of an airplane on the demised premises within one year from the date of this lease. If the construction of such hangar is not completed within one year from the date of this lease, then this lease shall automatically terminate and the Lessee shall immediately and peaceably vacate the demised premises

6. **MAINTENANCE OF PREMISES:** The Lessee shall, at his own expense, keep and maintain the demised premises and any hangar constructed thereon in a good state of repair and in a clean and presentable condition at all times and promptly abate any nuisance which may arise or exist on the premises, and in addition to maintaining the demised premises and any hangar constructed thereon, the Lessee shall maintain the strip of land located between the taxiway in front of the demised premises and the demised premises. The Lessee shall keep said strip of land free and clear of all debris and weeds. If the Lessee does not maintain said strip of land free and clear of all weeds and debris, the City may perform such work and the Lessee shall immediately pay to the City a reasonable fee for its services.

7. **NO ADVERTISING:** No signs, posters or similar devices shall be erected, displayed or maintained on the demised premises without the prior written approval of the City.

8. **TAXES AND ASSESSMENTS:** The Lessee shall pay and discharge all taxes and assessments levied or assessed on the improvements and personal property located on the demised premises.

9. **UTILITIES:** All utility charges incurred by the Lessee in connection with his occupancy of the demised premises shall be paid by the Lessee.

10. **NO ASSIGNMENT OR SUBLEASE WITHOUT PERMISSION:** The Lessee shall not assign this lease nor sublet any portion of the demised premises without first obtaining the written consent of the City, which consent shall not be unreasonably withheld.

11. **FREE ACCESS OF CITY:** The City or any of its agents or employees shall have the right of free access to said premises at all reasonable times for the purpose of inspecting the premises to determine whether or not the Lessee is complying with the provisions of this lease.

12. REMOVAL OF IMPROVEMENTS: At the expiration or sooner termination of this lease, providing that the Lessee is not in default under any of the provisions of this lease, the Lessee may remove any buildings or structures placed upon said premises, providing the same can be removed without material damage to the demised premises. In such event, the Lessee will fill in any excavation and restore said premises to as good a condition as they now are.

13. INDEMNITY: Lessee shall be responsible and liable for, and shall indemnify the City against any and all damages to property or for injury or death of persons arising or in any manner occasioned by the Lessee in his use and occupancy of the demised premises, and shall promptly pay any judgment therefor. The Lessee shall also hold the City harmless from liens of every kind or nature and for claims of damages resulting from any acts of the Lessee in connection with his occupancy of the demised premises.

14. HOLDING OVER: The failure of the Lessee to surrender the demised premises as provided herein and the subsequent holding over by Lessee, with or without the consent of the City, shall result in the creation of a tenancy from month to month at a monthly rental of one-twelfth of the annual rent then being paid, payable monthly in advance during the month-to-month tenancy. This provision does not give the Lessee any right to hold over at the expiration of any term. All other terms and conditions of this lease shall remain in full force and effect during any month-to-month tenancy hereunder.

15. COMPLIANCE WITH ENVIRONMENTAL LAWS AND INDEMNITY OF CITY: The Lessee shall comply with all health, safety, sanitation and environmental laws, rules and regulations of appropriate governmental agencies affecting the use and occupancy of the premises for the uses herein specified. The Lessee assumes all environmental liabilities caused by Lessee during the term of this lease arising under the Comprehensive Environmental Response, Compensation and Liability Act, as amended from time to time, the Resource Conservation and Recovery Act, as amended from time to time, and the Toxic Substances Control Act, as amended from time to time, together with any and all similar State and Federal laws and agrees to indemnify and hold the City harmless therefor.

16. RESTRICTION AGAINST LIENS: Lessee shall pay and settle all expenses and liabilities incurred by him arising out of or in any way connected with any of the construction, repairs, alterations or maintenance of any and all improvements thereon free and clear of all liens of mechanics or materialmen, and all liens of a similar character, arising out of or growing out of the construction, repair, alteration or maintenance of such improvements.

17. NO WAIVERS: Time is of the essence of this lease and the payment of the rent hereby reserved and of every term, covenant and condition herein contained. Any extensions or indulgences granted by the City in the performance of any of the terms hereof shall not be construed as a waiver of the City's right to insist upon prompt and strict performance thereafter. No waivers or modifications of this lease shall be binding unless made in writing and subscribed by the parties hereto.

18. TERMINATION OF LEASE ON CONDEMNATION. In the event that the whole or any part of the demised premises or the whole or any part of the improvements thereon shall be taken by the action of public authorities, then this lease shall terminate as of the date title to the demised premises passed to the condemning authority. For the purpose thereof, such date of vesting in the condemner terminating this lease shall operate as though it were the date originally intended by the parties for the expiration of the tenancy created hereunder. Any rent paid in advance to the City by the Lessee shall be refunded to the Lessee on a pro rata basis.

In the event of such total or partial condemnation, Lessee shall have the right to remove all improvements placed by him on the demised premises as heretofore provided for such removal at the expiration of this lease; or if the improvements may not be so moved, then the Lessee may receive from the body or authority taking the property the value of such improvements as under the terms of this Lease might have been removed, as personal property and not as part of the real estate, and in no event shall Lessee receive a portion of any award made to the City, but Lessee's sole rights shall be limited to a separate claim for the value of the aforementioned improvements as personal property.

19. TERMINATION OF AGREEMENT BY CITY: The City may terminate this

agreement upon one year's prior written notice to Lessee.

20. REMEDIES FOR DEFAULT: If default be made in the payment of the rent hereby reserved or any part thereof, or in the performance of any of the other terms and conditions hereof, then the City shall first give the Lessee thirty days' notice in writing specifying wherein the Lessee has failed to comply with this lease and which said notice may be delivered to the Lessee personally or sent to him by registered or certified mail, addressed to him at his last known address. If sent by mail, said notice shall be deemed served upon the Lessee upon the date it is deposited in the United States mail with postage prepaid, certified or registered and addressed as above mentioned. If the Lessee fails to correct such default within said thirty-day period, then the City may re-enter and retake possession of the demised premises, with or without process of law, and may remove the Lessee from said premises, and the Lessee agrees that in case of such default he will immediately deliver up peaceful possession of the demised premises to the City upon demand. The Lessee agrees that in case of his default in complying with the terms hereof, and at the time of surrendering possession of said premises, he will pay to the City any damages sustained by the City as a result of his failure to comply with the terms hereof.

21. ATTORNEY FEES: In the event it becomes necessary for the City to place this lease in the hands of an attorney for enforcement of its rights hereunder after default of the Lessee or to institute legal proceedings for enforcement of its rights hereunder, then the Lessee agrees in such case to pay any reasonable attorney's fee incurred by the City, in addition to other damages allowed by law.

22. HEIRS, SUCCESSORS AND ASSIGNS: Except as provided in paragraph 11 above, the terms and conditions of the lease shall extend to and be binding upon the heirs, administrators, successors, executors and assigns of the respective parties hereto.

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

Signature Pages to follow

CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation,

By _____
Rich Sykes, Mayor

(SEAL)

ATTEST:

Tiffany Belt, City Clerk

CITY,

STATE OF IDAHO,)

) ss.

COUNTY OF ELMORE,)

On this _____ day of _____, before me, the undersigned, a Notary Public in and for said State, personally appeared Rich Sykes and Tiffany Belt, known to me to be the Mayor and City Clerk, respectively, of the City of Mountain Home, Idaho, a municipal corporation that executed the foregoing instrument or the persons who executed the instrument on behalf of said municipal corporation, and acknowledged to me that said municipal corporation executed the same.

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

Notary Public for Idaho,
Residing at Mountain Home, ID

My commission expires:

LESSEE

Troy Stamp, Blue

Troy Stamp, Blue Mountain Aero LLC
Sept 9, 2026

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

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

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

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



RESOLUTION NO. #28-2026R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, APPROVING THE LEASING OF CERTAIN REAL PROPERTY OWNED BY THE CITY OF MOUNTAIN HOME AT THE MOUNTAIN HOME MUNICIPAL AIRPORT FOR SPACE FOR A HANGAR AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, THE LEASE FOR THE HANGAR SPACE.

WHEREAS, the City owns property at the Mountain Home Municipal Airport that has been dedicated and set aside for the construction of aircraft hangars to encourage the use of the airport and which property is not used or needed for any other City purpose and will not be needed for any other City purpose in the foreseeable future, and,

WHEREAS, the City desires to enter into the Lease for the aircraft hangar that is attached hereto and by this reference made a part hereof, NOW, THEREFORE;

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Mountain Home, Idaho, as follows:

1. That the City of Mountain Home, Idaho, enter into the Lease attached hereto with the party as specified in the lease for the construction, maintenance and use of an aircraft hangar at the Mountain Home Municipal Airport, upon the terms and conditions contained in said Lease.

2. That Mayor Rich Sykes and City Clerk Tiffany Belt be and they are hereby authorized and directed to execute and attest, respectively, on behalf of the City of Mountain Home, Idaho, the Lease for the aircraft hangar space that is attached hereto.

PASSED by the Council of the City of Mountain Home, Idaho, and approved by
the Mayor this _____ day of _____, 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

AMENDMENT TO OWNER-CONSULTANT AGREEMENT

Amendment No. 01

Background Data:

Effective Date of Owner-Consultant Agreement:	<u>February 16, 2024</u>
Effective Date of this Amendment:	<u>October 1, 2026</u>
Owner:	City of Mountain Home
Consultant:	Keller Associates, Inc.
Project:	Wastewater Lagoon Cell 10 KA # 214010-030

Nature of Amendment:

The Owner has requested that the Consultant revise the design of Wastewater Lagoon Cell 10 to better align with the available DCIP Grant funding budget and requirements. The revised design includes: eliminating the 24-inch bypass pipeline along the west side of the lagoons; removing the 36-inch contact chamber pipeline; and defining the riprap lining on the interior lagoon berms as an additive bid item, including the associated earth cover, reinforcing grid, and geotextile fabric. The DCIP Grant requires the project to meet Build America, Buy America (BABA) requirements. The project specification will be updated to include BABA requirements. The DCIP Grant also requires an Environmental Assessment (EA) for this project. This amendment adds additional budget to the Management Reserve task to support development of an EA.

The revised design will maintain provisions for the future 24-inch bypass pipeline including the flow control structure on the west berm and a 24-inch pipe stub-out of the berm.

In addition to the design upgrade, this amendment defines the Consultant's role and budget for construction phase services.

Description of Modifications:

TASK 1: PROJECT MANAGEMENT

Modify Task 1 as follows:

1.1. General Project Management.

- *Provide project management services for design modifications and subsequent construction phase services. For budgeting purposes, this is anticipated to include services through May 2028.*

TASK 5: FINAL DESIGN SERVICES

Add Task 5.7, Lagoon Design Modifications and include the following subtasks:

- 5.7.1 Participate in one meeting with DEQ to discuss the proposed design modifications and approval process. Provide an amendment letter to the DEQ approved PER documenting the design modifications to Wastewater Lagoon Cell 10 and associated impact on the wastewater declining balance.
- 5.7.2 Update the drawings and specifications to accommodate the design modifications described above. This is anticipated to include updating the design drawings to remove the 24-inch bypass pipeline, updating the project area, delineate the additive bid item for interior berm rip rap and associated items (i.e., earth cover, geofabric liners, and anchor trenching), adding details on additional ballast trenching if rip

rap is not installed, and adding details for safety provisions if rip rap is not installed. Updates to specifications include updating project descriptions, measurement and payment, bid schedule, adding provisions for BABA requirements, updating specifications to align with the EA requirements. Evaluate wave run-up and updated pond operating volumes to estimate the new available capacity and impacts to the City's declining balance if rip rap is not installed. Front-end bidding documents will be also updated to reflect funding requirements.

Plan sheet modifications are anticipated to be made to 21 of the previously developed 26 drawing sheets to reflect the changes and incorporate additional design provisions.

- 5.7.3 Participate in one design review meeting to review the updated drawings and specifications with the Owner. Address one round of consolidated Owner comments.
- 5.7.4 Submit the updated plans and specifications to IDEQ.
- 5.7.5 Address Agency DEQ comments in plans and specs and submit 100% documents to Owner.
- 5.7.6 Prepare an updated opinion of probable costs for the 100% design phases.

Owner Responsibilities:

- Participate in meetings with DEQ and Consultant.
- Provide input and comments on the PER amendment letter and updated design deliverables.
- Provide legal and risk reviews of the bid documents.
- Provide private property, stakeholder, and public outreach efforts as required.

Assumptions:

- The PER amendment is anticipated to be a letter documenting the proposed design modifications and will not include preparation of a new PER.
- Approvals beyond Owner and IDEQ are not anticipated.
- Contractor will be required to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), prepare final traffic control plans and secure associated permits.

Deliverables:

- 90%, and 100% design submittal (drawings and specifications) in PDF format.
- Opinion of probable cost at 100%.

TASK 7: CONSTRUCTION PHASE SERVICES

Include the following subtasks for Task 7:

- 7.1. Construction Contract Administration. It is anticipated that the Owner will lead in the construction contract administration, with support services from the Consultant. This task reflects supporting the Owner in interpreting and administering the contract.
- 7.2. Contract Documents. Incorporate addenda and prepare construction documents for distribution to City and Contractor. This is anticipated to include updating the construction drawings and attaching the addenda to the front of the contract documents.
- 7.3. Pre-construction Meeting. A pre-construction conference will be chaired by the Consultant and attended and conducted by the City, the Contractor, major suppliers, and subcontractors. The purpose of this meeting will be to establish lines of communication as well as procedures and timelines for the job. Consultant will prepare meeting agenda and meeting notes to be distributed to attendees.

- 7.4. Construction Meetings. Attend construction meetings for the project. For budgeting purposes, it is assumed that one construction meeting will be held every other week during the active construction. Consultant will prepare meeting agendas, provide meeting minutes, and provide general direction on construction administration and engineering inquiries from both the contractor and the Owner.
- 7.5. Contractor Schedule. Review Contractor's proposed construction time schedule and critical path sequencing.
- 7.6. Submittals. Review contractors' submittals to check that proposed materials generally conform to the plans and specifications. Copies of reviewed submittals will be submitted to the City for future City reference. Submittal reviews will include specified materials. Reviews will not specify Contractor techniques, sequencing, procedures, means or methods of construction or safety precautions.
- 7.7. Test Results. Receive and review test results provided by the Contractor and/or City. These test results are anticipated to include: soil, pipeline pressure testing, continuity locate wire testing, HDPE liner testing, slide gate leakage testing, and precast vault testing. These tests will be used to assess if results conform with the plans and specifications. The review of the test results will not be considered as an independent evaluation of the procedures used during testing.
- 7.8. Requests for Information. Respond to request for information and provide plan and specification clarification.
- 7.9. Pay Requests. Review and recommend to Owner the Contractor pay requests.
- 7.10. Change Orders. Support in review of change orders and work change directives.
- 7.11. Field Orders. Prepare and issue field orders requiring minor changes in the work.
- 7.12. Work Change Directives. Prepare and issue work change directives.
- 7.13. Substantial and Final Completion Inspection. Hold a Substantial Completion inspection with City Staff for the purpose of issuing a Notice of Substantial Completion to the Contractor. This Substantial Completion inspection will include the development of a "punch-list" for the City to use as the Contractor's final work to be completed. A final walkthrough will be held at the site to check that punch list items have been completed.
- 7.14. Project Closeout Support. Assist with Project Closeout Services.
- 7.15. Record Drawings. Upon completion of the Work, the Consultant shall compile for and deliver to the City a reproducible set of Record Documents, created by the Contractor. Record Drawings will include marked-up construction drawings, addenda, change orders and other data that show significant changes made during construction and will include the Contractor's hand drawn redlines scanned into a final PDF document (should the City desire the electronic files be updated, these can be provided as an additional service). Because these record documents are based on unverified information provided by other parties, the Consultant does not warrant the accuracy of the Record Drawings.
- 7.16. Seepage Testing. Prepare a seepage testing procedure per the requirements of Idaho Department of Environmental Quality (DEQ). Coordinate the seepage testing procedure with the Contractor. The procedure will document the approach to the seepage testing and will be submitted to DEQ for approval. Provide and set up seepage testing equipment in accordance with the approved seepage testing procedure. Retrieve data collected up to two times during the seepage test. Retrieve and remove seepage testing equipment. Process the collected data and calculate the average seepage rate according to DEQ procedures. Prepare a report summarizing the procedures used and the seepage test results. Submit the report to DEQ for approval.

- 7.17. Plan of Operations Update. Update the Owner's Plan of Operation incorporating new Cell 10. The update will provide flow schematics for normal flow, bypass, and isolation of new Cell 10. Provide a narrative for each flow scenario and a description of the construction, equipment, and materials for Cell 10 and recommended operations and maintenance.
- 7.18. Construction Observation. Provide supplemental onsite construction observation services. The budget assumes approximately 8 hours per week for the period of active construction. Such visits and observation are not intended to be an exhaustive or continuous check or a detailed inspection of the Contractor's work but rather are to allow the Consultant to become familiar with the work in progress and to assess, in general, if the work is proceeding in accordance with the contract documents. Based on these observations, the Consultant shall keep the City informed about the progress of the work and shall endeavor to guard the City against known defects and deficiencies observed in the work. Construction observation services are intended to be supplemental to the similar observations that will be completed by the City on a day-to-day basis. In completing these services, it is recognized that the Contractor is solely responsible for furnishing and performing the work in accordance with the contract documents.

Owner Responsibilities:

- Provide day-to-day construction observation services. Seek clarification / interpretation of the Contract Documents from Consultant as required. Report to Consultant any observed deficiencies or concerns.
- Provide public outreach services.

Assumptions:

- Construction is anticipated to occur over a 12-month period with 8 months of active construction. Should the construction duration be extended, the construction administration and observation budgets will be increased proportionally.
- Budget assumes up to 20 submittals, 10 RFIs, 10 pay requests, 3 change orders, and 5 field orders/work change directives.
- Material testing services such as soil compaction, will be provided by the Contractor. Contractor shall also be responsible for material testing and specialty inspection services as outlined in the contract documents. Contractor to be responsible for SWPPP, traffic control, construction staking, and bypass plans, as required.
- Warranty phase services are not included as part of this project, but can be provided as an additional service.
- Contractor will be responsible for filling Cell 10 for seepage testing, filling the evaporation pan every 3 days for seepage testing, and isolating Cell 10 for seepage testing.
- Owner will document groundwater levels below Cell 10 during seepage testing.

Deliverables:

- Pre-construction and construction meeting agenda and notes
- Submittal reviews
- Responses to RFIs
- Pay requests, change order, field orders, work change directives, and substantial/final completion reviews
- Seepage testing procedure, seepage testing results report
- Record drawings

TASK 8: MANAGEMENT RESERVE

Modify Task 8 to include additional funding acquisition and administration support services as well as additional environmental support services to support the development of an EA. The extent of these services is not fully defined at this phase of the project and so these services will be provided on a time and material basis.

Compensation Summary:

As compensation for services to be performed by Consultant, the Owner will pay Consultant as outlined in the table below. Lump sum amounts include all costs for direct labor, indirect labor, overhead, reimbursable expenses, equipment, travel, per diem, and fixed fees. The total time and materials budget will not be exceeded without authorization from the Owner.

Task	Billing Basis	This Amendment
Task 1: Project Management	LS	\$13,540
Task 2: Survey	LS	-
Task 3: Geotechnical Services	LS	-
Task 4: Concept Design Services	LS	-
Task 5: Final Design Services	LS	\$54,660
Task 6: Services During Bidding	LS	-
Task 7: Construction Phase Services (subtasks 7.1-7.15)	LS	\$145,045
Task 7 : Seepage Testing (subtask 7.16)	LS	\$16,600
Task 7: Plan of Operations Update (subtask 7.18)	LS	\$8,280
Task 7: Construction Observation (subtask 7.18)	T&M	\$43,680
Task 8: Management Reserve	T&M	\$35,000
Total		\$316,805

Schedule:

Design modifications are anticipated to be completed within 120 days assuming DEQ concurrence with the approach is realized within the first three weeks. Bidding and construction phase services are anticipated to be completed in 2028, with final seepage testing completed in the spring of 2028 and project closeout by June 2028. The schedule assumes the environmental permitting can be secured by March 2027.

All provisions of the Agreement not modified by this or previous amendments remain in effect. In witness thereof, the parties hereto have executed or caused to be executed by their duly authorized officials this Amendment to the Agreement on the respective dates indicated below.

OWNER: CITY OF MOUNTAIN HOME**CONSULTANT: KELLER ASSOCIATES, INC.**

Signature: _____

Name: Rich Sykes

Title: Mayor

Address: _____

Date: _____

Signature: _____

Name: James Bledsoe

Title: Vice President

Address: 100 East Bower Street, Suite 110
Meridian, ID 83642

Date: 10/7/2026



DOWNS AUCTION INC / DOWNSAUCTION.COM

Estate ~ Real Estate ~ Commercial ~ Liquidations

Eagle, ID ~ Phone# 208-939-9456

Auction Name: City of Mountain Home Rep/Trustee: _____

Auctions Address: _____ Check Made To: _____

City: Mountain Home State: ID Zip: 83647 Mailing Address: _____

Phone: _____ City: _____ State: _____ Zip: _____

CONSIGNOR AGREES TO CONSIGN BELOW DESCRIBED ARTICLES FOR AUCTION UNDER THE FOLLOWING TERMS AND CONDITIONS:

1. The date for the auction of the consigned articles described below ("Consigned Articles") will be _____
2. All aspects of the auction shall be solely within the discretion and control of the Downs Auction Inc. reserves the right to cancel auction at any time. Any and all reimbursable costs are to be paid by Consignor to Auction Company within 10 days after cancellation.
3. There are no minimum or reserve prices on the Consigned Articles, and Auctioneer will not guarantee any selling price for said articles. Neither consignor, nor anyone acting for Consignor, may bid on or buy-back any item Consignor has consigned to auction, unless prior arrangements have been discussed and agreed upon between Consignor, Auctioneer and Auction Company.
4. Consignor agrees to pay auctioneer a commission for selling the Consigned Articles and all reimbursable expenses as follows:

VEHICLES: _____ BUYER'S PREMIUM: 13% SECURITY: —

GUNS: _____ FLYER: Free LABOR: \$22/hr per man

HOUSEHOLD: _____ POSTAGE: — PORTABLE TOILETS: —

MISC: over 1500 - 10% under 1500 - 30% WEB PAGE: Free OTHER: 2% cc fee

DUMP: _____ IDAHO PRESS: Free HIBID: \$1200 - 2000

Based on size of sale

5. At the completion of the auction, Auctioneer shall furnish to Consignor a list of the Consigned Articles sold together with the sale prices obtained. After deducting from the auction proceeds all amounts due to the Auctioneer under this agreement (including amounts for commission, reimbursable expenses, and indemnification), and any amounts necessary to pay other parties (including lienors) as may be required by law or under this agreement, Auctioneer shall pay to Consignor the net proceeds by the 3rd Monday after the auction concludes.

6. Consignor agrees not to sell, remove or in any manner dispose of any of the Consigned Articles prior to auction. If Consignor sells or disposes of any of the Consigned Articles prior to auction, Consignor shall reimburse Auctioneer for commission on any article thus sold or disposed of (as well as for any reimbursable expenses and indemnification due Auctioneer under this agreement for said article) as if the article had been sold at auction. Further, Auctioneer may deduct any commission, reimbursable expenses, and indemnification due on any such article from the proceeds of articles consigned by Consignor that were sold at auction. SIGNATURE: _____

7. Consignor warrants that he has full authority to sell Consigned Articles and further, that he will make available all necessary documents of title within three (3) days prior to the day of auction. Consignor warrants and guarantees that his title to the Consigned Articles is unencumbered and free from any liens except for the following (if none, so state): SIGNATURE: _____

\$ _____

Consignor's Initials(_____) Date: _____

8. If there are any liens against the Consigned Articles, Consignors authorize Auctioneer to deduct amounts from the auction proceeds with which to pay off lien holder(s). Auctioneer shall deduct all amounts owing to Auctioneer before making payments to lien holder(s). Notwithstanding the foregoing, Auctioneer shall have no duty to determine the existence of liens or to pay lienors.



9. Consignor assumes all risk of loss to the Consigned Articles until such risk passes to buyer. Auctioneer is not responsible for fire, theft, vandalism, or other losses (i.e., auction funds not paid due to fraudulent/returned checks or non-payment in any form.) It is the Consignor's responsibility, at his sole expense, to keep said articles insured until such risk passes to buyer.
10. Consignor warrants to Auctioneer, solely for the protection of Auctioneer, that there are no known hidden defects in articles sold or to be sold.
11. Consignor hereby engages Auctioneer as the agent of Consignor for purposes related to the auction. Auctioneer shall have authority to execute bills of sale to purchasers at the auction, and to receive, demand, and collect sale proceeds. Auction company and/or auctioneer issue no written or implied guarantee that all auction funds will be collected. Auction company will take reasonable, commonly practiced measures, within its purview, to collect delinquent and/or non-sufficient fund checks of auction funds but does not guarantee payment on those funds if not collected.
12. Auctioneer does not guarantee that any sale to a bidder at the auction will be completed. If any reason a bidder refuses to pay for an auctioned item prior to or after removal of the item from the auction site, Auction company/ Auctioneer may, at its option and if possible, return the item in question to Consignor (in which case Auctioneer shall not be required to make any payment to Consignor) or re-auction such item within a reasonable time, determined by Auctioneer, after the auction specified herein.
13. Auctioneer may charge Consignor for actions required to prepare the Consigned Articles for auction.
14. Consignor authorizes Auctioneer to start and move equipment in auction area.
15. Consignor understands that there are inherent unknown factors and risks involved in an auction, (such as: soft or unusual market prices, NSF or fraudulent checks, etc.), and releases Auctioneer and Auction Company from all risks and liability which may arise from any unexpected auction outcome.
16. Consignor/Seller understands the buyer's premium is paid by the buyer directly to the Auction company.
17. Consignor assumes, and indemnifies Auctioneer from, all risk and liability which may arise from the failure of the Consigned Articles to comply with government regulations, including environmental regulations, and Consignor shall pay all costs of cleanup of such articles and any other costs incurred due to environmental pollutants associated with said articles.
18. Consignor will indemnify Auctioneer from any loss, casualty, or liability (including attorneys fees, costs, expenses, settlements and judgments) incurred by or threatened against Auctioneer by any third party from any claim (whether or not suit is filed) not the fault of Auctioneer, including but not limited to the following matters: claims asserting defects in Consignor's title or in Consignor's authority to consign for auction any goods sold or to be sold; injury (including environmental injury) resulting from any goods sold or to be sold; or claims caused by any breach of this agreement by Consignor. Consignor authorizes Auctioneer to withhold net auction proceeds as necessary to assure Auctioneer of indemnification hereunder, but Consignor's obligation to indemnify shall not be limited to amounts withheld (if any).
19. Consignor will indemnify Auctioneer for all attorney fees and costs (whether or not suit is filed) incurred by Auctioneer to enforce any term of this agreement, or to determine conflicting or uncertain claims by third parties to the auction proceeds, whether by negotiation, arbitration, or commencement of suit (including interpleader action). Consignor authorizes Auctioneer to withhold net auction proceeds as necessary to assure reimbursement of Auctioneer for attorneys' fees and costs hereunder, but Consignor's obligation to indemnify shall not be limited to amounts withheld (if any).
20. In the case of conflicting or uncertain claims (including Consignor's and/or Auctioneer's claims) to the auction proceeds, Auctioneer may obtain determination of those claims (including filing of suit for interpleader) for the protection and release for Auctioneer from any further liability for the auction proceeds. In case of interpleader, Auctioneer may deduct all commissions, expenses, and indemnification amounts to which Auctioneer is entitled under this agreement before the net proceeds are interpleaded.
21. This contract contains the entire agreement between the parties. No representations or warranties have been made by Auctioneer, Downs Auction Service, Inc., or by any of Auctioneer's agents or employees. No modification of the terms herein shall be effective except in writing and signed by both parties.
22. Consignor agrees to submit, at Auctioneer's election, to the jurisdiction and venue of the Superior Court of the State of Idaho for Canyon or Ada County (in which case Consignor waives any right of removal) or to the jurisdiction and venue of the United States District Court of the State of Idaho in any action concerning in any way this agreement. This agreement shall be governed by the laws of the State of Idaho. Consignor agrees, by signature, to abide by the foregoing terms and conditions, and further, acknowledges receipt for a copy of this contract.

Consignor/Representative: _____ Date: _____

Auction Company Representative: _____ Date: _____

PROPOSAL AND CONTRACT

TO:
City of Mountain Home
Kane Scott
1000 North 3rd East Street
Mountain Home, ID 83647

PROJECT:
City of Mountain Senior Center
1000 North 3rd East Street, Mountain Home,
ID 83647

DATE: September 15, 2026
BID NUMBER: 2026-0374-A
ESTIMATOR: Mallory Lewis

Accept	Item	Work Description	Est. Qty	Unit	Unit Price	Price Total
☐	1	Asphalt Place 3" of compacted SP3 58/28 ½" commercial hot mix asphalt. All Prep to be done by others.	36,200	sf	\$2.2987	\$83,212.94
Contract total						\$83,212.94

Terms & conditions

SPECIAL NOTES: Prices subject to change due to increases in material costs. Prices do not include unforeseen base issues. Owner is responsible for turning off all sprinklers & other water sources. Owner is responsible for notifying general public, tenants, or others impacted by construction operations. Seal coat warranty does not cover existing flaking issues. Crack repair does not include alligatored asphalt areas. The Property Owner and/or its representative is responsible for locating and marking all private utilities. Repair to unmarked & damaged private utilities are the responsibility of the owner.

**** Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking. **** This Signed Quote to become part of any Subcontract Agreement.

***ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.

All material & construction practices are guaranteed to be as specified in Pavement Specialties standard specifications and are a part of this proposal. Pavement Specialties uses its practices, unless otherwise noted. Pavement Specialties is not responsible for damages, costs, or impacts caused by or to any hidden, or unknown items. Pavement Specialties cannot be responsible for drainage or water ponding on slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

All items on this proposal requiring asphalt products, hot plant asphalt, or batch plant concrete are based on supplier(s) quote at time of estimate to Pavement Specialties. Pavement Specialties reserves the right to adjust asphalt or concrete prices accordingly. Pavement Specialties will provide written notice of such price increases prior to the placement of asphalt based products, hot asphalt, or concrete materials. All agreements are contingent upon release of Pavement Specialties in case of weather, strikes, accidents, any material shortages, acts of God, or situations beyond Pavement Specialties control. As a proposal, the prices quoted are good for fifteen(15) days from the date of proposal. An additional charge of 3% will be assessed for payments made by credit card. The owner(s) or its representative(s) will be responsible for all costs pertaining to permits, testing, traffic control, licenses, engineering, architectural fee's, zone approvals, erosion control, and sediment control plans. These items shall be considered additional work. All charges pertaining to cost of these items will be paid at cost plus 10%. All labor cost incurred by Pavement Specialties in attaining such items, shall be charged by the hour including its normal overhead and markup.

This is a unit price contract. The contract is based on field measurements and locations as directed by the owner(s) or its representative(s). Pavement Specialties shall be paid for actual quantities installed. Full Payment is due and owing on completion of work. Payment is due upon completion or progress billings each 30 days if project is completed in stages. Interest will be charged at 1.5% per month (18% APR.) for delayed payments. Owner(s) or its representative(s) will reimburse all costs Pavement Specialties incurs collecting moneys due, including all court costs, expert fees, filing fee's, and attorney fees. Each Mechanic's Lien filing fee is a minimum of \$350.00.

Pavement Specialties of Idaho needs the contact information you provide to us to contact you about our products and services. You may unsubscribe from these communications at any time.

PAVEMENT SPECIALTIES OF IDAHO
Mallory Lewis, Estimator

I have reviewed, understand and accept the above prices, terms and conditions. The described work is hereby authorized on the terms offered.

By: _____

By: _____

Title: _____

Date: _____

"An Equal Opportunity Employer"



Work	Color	Scope
Reference only		37,561 SF

Pavement Specialties of Idaho



210 N Haskett St.
Mountain Home, ID 83647
208-587-0838

Estimate

Date	Estimate #
9/10/2026	4203

Name / Address
City Of Mountain Home 160 South 3rd East Mountain Home Idaho 83647

Description	Total
2 - New drain boxes located at Senior Center parking lot Includes labor and material.	5,000.00
Total	
\$5,000.00	



Capital Paving Company, Inc

PO Box 190810

Boise, ID 83719

Fed ID No - 82-0342640 • Reg Idaho Contractor No - RCE-4060 • Public Works No - PWC-C-12069-U-4

To:	City of Mountain Home	Attention:	Kane
Project Name:	Senior Center Asphalt Paving	Proposal #:	2026326
Bid Date:		Plan Date:	9/21/2026

Line #	Item #	Item Description	Qty	UM	Unit Price	Total Price
1		Asphalt Paving @ 3"	750	TON	\$111.14	\$83,355.00
2		Mobilization	1	LS	\$3,500.00	\$3,500.00
Total Price:						\$86,855.00

Exclusions:

- Traffic control
- Pavement markings
- Permit fees
- Sawcutting / asphalt removal
- Surveying
- Testing (if QC testing is needed, add 1 LS @ \$1,050.00)
- Night / weekend work
- Finishing and Import or export of gravel
- Utility relocations
- Landscaping
- Manhole Adjustments / Collaring

Notes:

- This estimate does not include asphalt patching, paving, or any additional work beyond the specific items listed in this proposal.
- An alternate has been provided in the event trucks cannot backup to feed the paver. Transloading hinders production and requires additional equipment and manpower.
- Line Item #2 includes one (1 ea) mobilization. Any additional mobilizations required beyond what is specified will be billed at \$2,050.00 per mobilization.
- All pricing is based on unit rates. Actual quantities will be measured upon completion of the work and billed accordingly.
- Capital Paving reserves the right to adjust prices in the event of new or modified tariffs, duties, or taxes imposed by any governing authority.
- This proposal applies only to the work expressly described herein. It does not include costs associated with unforeseen site conditions, additional work requests, or issues not identified prior to commencement. Any deviation from the agreed-upon scope that results in extra cost will only be performed upon receipt of written authorization and will be billed as an additional charge.
- This proposal is valid for fifteen (15) days from the date of issue. Upon customer acceptance, it becomes a binding contract subject to the terms and conditions stated.
- All materials will meet the specified requirements, and the work will be completed in a professional, workmanlike manner consistent with industry standards. All agreements are contingent upon factors beyond our control, including but not limited to weather delays, strikes, accidents, and other acts of God.

Accepted: By accepting this proposal, the customer authorizes Capital Paving to perform the work as outlined. Payment is due in full upon completion of the project. Standard payment terms are Net 10 days. Interest may be applied to late payments in accordance with company policy.	Confirmed: Capital Paving Company, Inc
Signature: _____	Authorized Signature: <i>Garrett Collingham</i>
Buyer: _____	Estimator: Garrett Collingham
Date: _____	Date: 1/0/1900

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.

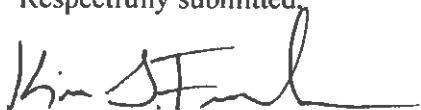
4. Since the purchase of the property by Grapevine 7, the park has expanded from 106 lots to 213 lots, almost exactly doubling. I admit that a reassessment of the property to account for the doubling of the lots is due. However, a doubling of the facilities on the property would reasonably be expected 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) 1.00

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) 1.00

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) 1.00

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

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.

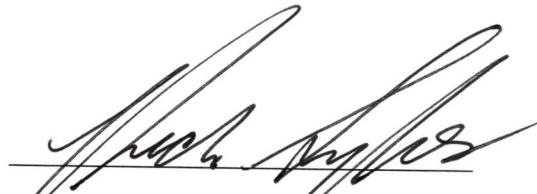
2. EQUIVALENT DWELLING UNIT TABLE

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.

SECTION 1. DEFINITIONS.

For purposes of this Chapter, the following terms shall have the meanings set forth below:

A. ELECTRIC BICYCLE (E-BIKE): A vehicle having two (2) tandem wheels, or two (2) parallel wheels and one (1) forward wheel, any two (2) of which are not less than twelve inches (12") in diameter, designed to be operated by human power with the assistance of an electric motor having a power output of not more than seven hundred fifty (750) watts, that is incapable of propelling the vehicle at a speed of more than twenty-eight (28) miles per hour, and that disengages or ceases to function when the vehicle's brakes are applied. An E-bike is not a motor vehicle for purposes of this Chapter.

B. ELECTRIC SCOOTER (E-SCOOTER): A two (2) or three (3) wheeled device that is operable from either a standing or seated position, has handlebars and a floorboard, and is powered by an electric motor having a power output of not more than five hundred (500) watts, that is incapable of propelling the device at a speed of more than fifteen (15) miles per hour, and that disengages or ceases to function when the device's brakes are applied. An E-scooter is not a motor vehicle for purposes of this Chapter.

C. E-MOTO: A two (2) or three (3) wheeled vehicle propelled in whole or in part by an electric motor having a power output exceeding seven hundred fifty (750) watts or capable of a top speed exceeding twenty-eight (28) miles per hour.

D. OPERATOR: A person who operates or is in actual physical control of an E-bike, E-scooter, or E-moto.

E. ROADWAY: That portion of a highway or street improved, designed, or ordinarily used for vehicular travel, excluding the shoulder or berm.

F. SIDEWALK: That portion of a street or public right-of-way intended primarily for pedestrian travel.

G. WALKING PATH: A path or paved area designated or intended primarily for pedestrian travel, whether located within a public right-of-way, park, trail system, or other property owned or maintained by the City.

SECTION 2. TRAFFIC LAWS APPLY.

A. Every owner or operator of an E-bike or E-scooter shall comply with all applicable provisions of the Idaho Code, City ordinances, and Idaho Transportation Department rules or regulations governing the operation of bicycles and other non-motorized vehicles.

B. Every owner or operator of an E-moto shall comply with all applicable provisions of the Idaho Code, City ordinances, and Idaho Transportation Department rules or regulations governing the operation of motor vehicles.

SECTION 3. OPERATION.

A. Every operator shall maintain reasonable control of an E-bike, E-scooter, or E-moto at all times.

SECTION 4. ROADWAY, SIDEWALK, AND WALKING PATH OPERATION.

A. An E-bike or E-scooter operated upon a roadway shall travel in the same direction as other vehicular traffic and shall comply with applicable traffic laws.

B. An operator of an E-bike or E-scooter shall yield the right-of-way to pedestrians when operating upon a sidewalk, walking path, bicycle path or other facility shared with pedestrians.

C. An E-moto shall not be operated upon sidewalks, walking paths, bicycle paths, or other facilities designated exclusively for bicycles, E-bikes, E-scooters, or pedestrians.

SECTION 5. SPEED AND RECKLESS OPERATION.

A. No person shall operate an E-bike, E-scooter, or E-moto at a speed greater than is reasonable and prudent under the conditions then existing.

B. No person shall operate an E-bike, E-scooter, or E-moto in a reckless, careless, or inattentive manner that endangers or is likely to endanger any person or property.

SECTION 6. EQUIPMENT.

A. Every E-bike, E-scooter, and E-moto operated within the City shall be equipped with brakes capable of safely stopping the vehicle or device.

B. When operated during hours of darkness, an E-bike or E-scooter shall be equipped with a front-facing white light and a rear-facing red reflector or light visible from a reasonable distance.

C. E-motos shall comply with all equipment requirements applicable to motor vehicles under Idaho law.

SECTION 7. JUVENILE HELMET REQUIREMENT.

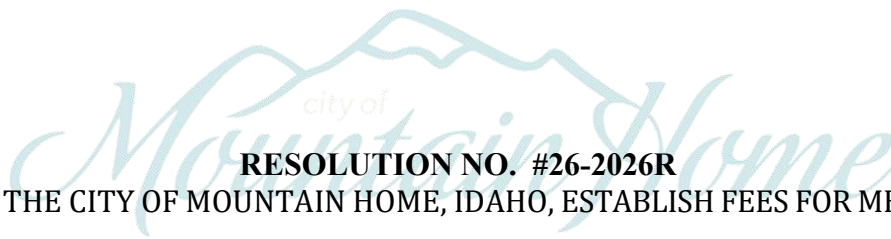
Any person under eighteen (18) years of age who operates or rides as a passenger upon an E-bike, E-scooter or E-moto within the City shall wear a helmet.

SECTION 8. E-MOTO REQUIREMENTS.

- A. An E-moto operated upon a roadway shall be subject to all laws and regulations applicable to motor vehicles under Idaho law.
- B. No person shall operate an E-moto upon a roadway unless the E-moto is properly titled and registered as required by Idaho law, and the operator complies with all applicable licensing, insurance, and equipment requirements.
- C. An E-moto operator shall comply with all applicable Idaho laws governing driver's licenses and motorcycle endorsements.

SECTION 9. ENFORCEMENT AND PENALTIES.

- A. Any person who violates any provision of this Chapter shall be guilty of an infraction and shall be subject to the penalties provided for infractions under the Mountain Home City Code.
- B. A parent, legal guardian, or person standing in loco parentis who provides, furnishes, permits, or knowingly allows a juvenile to operate an E-moto in violation of this Chapter may be charged with contributing to the delinquency of a minor when the conduct satisfies the applicable elements of Idaho code.



RESOLUTION NO. #26-2026R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISH FEES FOR MERCHANT SERVICE FEES.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO,
AS FOLLOWS:

Payment Platform/Department	Current Consumer Fee	Proposed Consumer Fee
Impact Payments – Animal Control, Parks and Recreation, and Library	\$0/0%	6% of each card transaction
ForeUp – Desert Canyon Golf Course	\$0/0%	9% plus the applicable card-processing fee
SelectPI – Desert Canyon Golf Course	\$0/0%	6% of each card transaction
InvoiceCloud – Utility Billing and Building Services	\$0/0%	Minimum fee of \$2.95 or 3.15% of each card transaction, as applicable
InvoiceCloud – ACH/EFT Payments	\$0/0%	\$2.95 per transaction

PASSED by the City Council of the City of Mountain Home, Idaho, this _____ day of October 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this _____ day of October 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk



September 23, 2026

RE: Snowplow

Mayor:

The Public Works Department has purchased a new 2027 Peterbilt 567 Snowplow for the Street Department. This purchase was executed with allocated Impact fee money and Street Department funds. This transaction totaled \$314,869.00.

- \$250000.00 – Impact Fees – 29-350-10
- \$64,869.00 – Lease/Purchase Equipment – 02-431-99-30

If you have questions or need additional information, please let me know.

Sincerely,

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

Attachment #1 - Invoice

Invoice



BOISE PETERBILT, INC.
 9700 BLUE CLOUD LANE
 BOISE ID 83716
 Phone: (208) 344-8515

Invoice Date: 09/23/2026
 Invoice #: DE-05479
 Customer #: 602
 Salesperson: Mike Siebke

Bill To: 602
CITY OF MOUNTAIN HOME
PO BOX 10
MTN HOME ID 83647-0010
P:(208) 587-2104

Ship To:
CITY OF MOUNTAIN HOME
PO BOX 10
MTN HOME, ID 83647-0010

Stock#: VD827355 VIN:1NPCL40X4VD827355 Unit Number:
New 2027 PETERBILT 567

Selling Price: \$314,574.00

Henderson Body and Upfitting

Documentation Fee: \$295.00
 Vehicle Subtotal: \$314,869.00



Total Cash Price: \$314,869.00
Total Cash Due: \$314,869.00

Date Paid: _____
 PrePaid: _____
 CK#: _____
 Voucher: 29-350-10
 Initials: [Signature]
 Amount: \$250,000

Date Paid: _____
 PrePaid: _____
 CK#: _____
 Voucher: 02-431-99-30
 Initials: [Signature]
 Amount: \$64,869

Send Payment To: 9700 BLUE CLOUD LANE BOISE ID 83716

This agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read and accept all of the terms and conditions of this Agreement, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

[Signature]
 Purchaser's Signature
[Signature]
 Dealer Authorized Signature

09/23/2026

Date

09/23/2026

Date

-General Terms and Conditions-

The Purchaser and Dealer further understand and agree that, coupled with terms and conditions provided on page 1, the following terms and conditions govern the subject matter of this Vehicle Buyer's Order and Purchase Agreement (hereinafter "Agreement"):

1. Purchaser agrees to purchase the vehicle(s) listed on the front page of this Agreement within five (5) days of signing this Agreement or in the case of special ordered vehicle(s) (defined in paragraph 2), within five (5) days of receipt of said vehicle(s) by Dealer. This Agreement is non-cancellable for any reason.
2. Any vehicle(s) not in the Dealer's inventory as of the date of this Agreement are defined herein as special ordered vehicles and are referred to herein as SOV(s). SOV(s) are non-cancellable for any reason.
3. Purchaser shall deliver the original bill of sale and the title to any used vehicle traded herein along with the delivery of such vehicle in the same condition containing the same equipment as when appraised, reasonable wear and tear excepted, and the Purchaser warrants such vehicle to be its property free and clear of lien and encumbrances except as otherwise disclosed to Dealer on the front page hereof. If no trade is listed on the front page of this Agreement, then no trade will be accepted by Dealer.
4. The failure or refusal of the Purchaser to complete the purchase contemplated herein shall be a material breach of this Agreement and Dealer shall be entitled to all rights and remedies under the law, including, but not limited to, lost profits, damages, specific performance and its attorney's fees and court costs. The Purchaser agrees, that in addition to any other legal remedy available to Dealer, any deposit provided to Dealer shall be retained and forfeited to Dealer, and/or in the event a used vehicle has been taken in on trade, the Dealer may sell said used vehicle, and the Dealer shall be entitled to reimburse itself out of the proceeds of such sale, to cover its expense and losses incurred or suffered as the result of Purchaser's failure to complete said purchase.
5. The manufacturer has the right to make changes in the model or design of any accessories and part of any new motor vehicle at any time without creating an obligation on the part of either the Dealer or the manufacturer to make corresponding changes in the vehicle covered by this Agreement either before or after the delivery of such vehicle to the Purchaser. Purchaser agrees to accept the vehicle as manufactured and delivered, even if specific parts or components are not installed or not available at delivery.
6. In no event shall Dealer be liable for delays or failure to deliver the vehicle on a specified day, including delays caused by the manufacturer, accidents, sureties, fires or other causes or acts beyond the control of the Dealer. Any delays caused by pandemics, war, shortages, civil unrest or similar circumstance are at Purchaser's risk.
7. From time-to-time manufacturer surcharges are added to the vehicle(s) listed on the front page of this Agreement. Purchaser agrees to be responsible for any such surcharges at the time of delivery. Surcharge amounts will be added to the final invoice and documentation supporting surcharges will be provided to the Purchaser.
8. NO WARRANTIES EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY THE DEALER. ANY WARRANTY BY THE MANUFACTURER WILL BE PROVIDED IN WRITING AT THE TIME OF DELIVERY. DEALER MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE REMEDIES SET FORTH IN THE MANUFACTURER'S WARRANTY, IF ANY, WILL BE THE ONLY REMEDIES AVAILABLE TO PURCHASER. NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE BY THE DEALER WITH RESPECT TO USED MOTOR VEHICLES. THIRD PARTY WARRANTY MAY BE AVAILABLE FOR PURCHASE AND ARE SOLELY ADMINISTERED BY SAID THIRD PARTY.
9. In case the vehicle covered by this agreement is a used or demonstrator vehicle, no warranty or representation is made as to how such vehicle has been used, regardless of the mileage shown on the speedometer of said used vehicle.
10. In the event that it becomes necessary for the Dealer to enforce any of the terms and conditions of the agreement, Purchaser agrees to pay reasonable attorney's fees and court costs, including collections costs.
11. All past due amounts and payments due to Dealer hereunder shall bear interest at the rate of eighteen (18%) percent per annum.
12. This agreement is non-transferable by the Purchaser nor may any of Purchaser's rights or obligations hereunder be assigned. Dealer may assign all of its rights and obligations hereunder, including to its Affiliates, upon reasonable notice to Purchaser.
13. PURCHASER REPRESENTS that he/she is 18 years of age or older at the time of the consummation of the purchase hereunder.
14. Title/MO to the vehicle shall remain with the Dealer until purchase price is paid in full; and, until such payment is paid in full, Purchaser hereby grants to Dealer a security interest in the subject vehicle for the purpose of securing payment therefore.
15. No agreement, verbal or otherwise, not contained in this agreement will be recognized.
16. In case of the vehicle covered by this agreement is a used vehicle, the information you see on the window form (Buyer's Guide) for this vehicle shall be made part of this Agreement. Provided, any terms or conditions on such window form which conflict with the terms and conditions of this Agreement, shall govern.
17. The parties agree the term "DEPOSIT" (as used herein) means any deposit paid by the Purchaser to secure, order, or hold Vehicle(s) from Dealer, or its Affiliates. Deposit made by Purchaser is **non-refundable**.
18. Federal Excise Tax will be remitted on the vehicle(s) listed on the front page of this agreement. Purchaser agrees any additions added to the vehicle(s) and not listed on the front page of this agreement which are subject to said tax will be reported to and paid directly by the Purchaser to the Internal Revenue Service.
19. Purchaser is solely responsible to conduct its own due diligence when determining engine size, torque ratings, tires and wheel size, and all other specifications necessary for the proper use of any motor vehicle. Purchaser is solely responsible to ensure any changes made by the manufacturer to the vehicle in the build process conforms to its uses, needs, and requirements. Dealer is not responsible for any changes between orders submitted to the manufacturer and vehicles delivered by the manufacturer. Purchaser is solely responsible for understanding emission requirements and the states' laws where it intends to operate any Vehicle(s) purchased from Dealer. Purchaser is not relying on any recommendations by Dealer as to the legality of operating any Vehicle(s) in any country, state, city or location.
20. Purchaser acknowledges, understands, and agrees that Dealer may commingle the deposit with Dealer's other funds, and that neither Dealer nor its Affiliates shall be required to place the deposit in a trust account or to pay Purchaser interest thereon.
21. For the purposes of this Agreement and all attendant documents, "Affiliates" shall mean any individual, joint venture, partnership, corporation, business entity, member or stockholder which controls, is controlled by, or is under common control with, or the management and operations of which are substantially influenced by, Dealer.
22. This Agreement is the exclusive agreement between the parties with respect to its subject matter and as of its reference date supersedes all prior agreements, negotiations, representations, and proposals, written or oral, related to its subject matter. Its terms cannot be modified, supplemented or rescinded except by an agreement in writing signed by an authorized representative of all parties. There are no conditions precedent to the effectiveness of this Agreement other than those expressly stated in this Agreement. In entering into this Agreement, neither party has relied upon any statement, representation, warranty or agreement of the other party except for those expressly contained in this Agreement.
23. In the event that any portion of this Agreement shall be held to be unenforceable, the remaining portions of this Agreement shall remain in full force and effect.
24. Except as otherwise provided in this document, this Agreement may be modified, superseded, or voided only upon the written and signed agreement of the parties.
25. This Agreement and any disputes arising out of or in connection with this Agreement shall be governed by and construed in accordance with the laws of the State of Utah except for that portion relating to conflicts of laws. Any matter involving interpretation or enforcement of this Agreement shall be brought in the state or federal courts in Salt Lake County, Utah. The parties hereby accept the jurisdiction of those courts.
26. The Dealer does not have control of additional surcharges added by the manufacturer after the order date. Any such surcharges will be passed on to the Purchaser, and documentation supporting those surcharges will be provided to the Purchaser.

Make Checks Payable to:

CITY OF MOUNTAIN HOME
Customer Company Name

JACKSON GROUP PETERBILT
Dealer

Signature

Dealer Signature

09/23/2026

Date

Date



September 23, 2026

RE: Street Department replacement sanders

Mayor:

The street department is requesting approval to purchase two new pickup-bed slide-in sanders for winter snow operations. We received a quote from a local Boise vendor. The unit price for each is \$12,481.05.

The Street department will utilize budget line item 02-431-36-00. Total cost will be \$24,962.10

These units will replace old units that are beyond their service life and no longer repairable.

If you have any questions or require additional information regarding this matter, please let me know.

Sincerely,

A handwritten signature in dark ink, appearing to read "Chris Curtis", written over a light blue horizontal line.

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

Approved

A handwritten signature in dark ink, appearing to read "Rich Sykes", written over a light blue horizontal line.

Rich Sykes
Mayor

Attachment 1 – Basin Upfitting

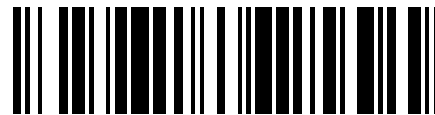
Estimate



Basin Upfitting

Basin Idaho
1000 W Amity
Boise, ID 83705

Order #	Date
S29384	09/22/2026



Bill To:
Mountain Home Idaho None

Ship To:
Mountain Home Idaho None

Customer: Mountain Home Idaho

Contact: Mountain Home Idaho

Sales Rep	Payment Terms	Date Scheduled
jim.anderson	COD	09/22/2026

make	model	VIN	Year	CA	Cab Size
Ford	F350				

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	FSH-98530	Tempest truck stainless steel hopper spreader - S300C- Min bed legnth requirment 7'6"	\$13,273.00	1 ea	\$ 13,273.00
2	MATERIALS	4 tie downs	\$140.00	1 ea	\$ 140.00
3		Subtotal			\$ 13,413.00
4	Contractor Spreader Pricing				-\$ 2,011.95
5	TR-LABOR	Truck Labor	\$135.00	8 hr	\$ 1,080.00
6	Customer Vehicle	Vehicle Supplied by Customer	\$0.00	1 ea	\$ 0.00

Approval:_____ Date:_____

I understand and agree to Basin's terms and condiitons that any cargo bed removed from my vehicle during this upfit ("Take-Off Bed") will be held by Basin Upfitting at no charge for 10 days. Beginning on day 11, a storage fee of \$25.00/day applies. If not reclaimed within 30 days, the Take-Off Bed will be deemed abandoned and become Basin Upfitting's property, with no further notice, and may be sold, scrapped, or donated CANCELLATION POLICY: Cancelled Sales Orders will result in a restocking fee.To view our full terms and conditions, please visit our website at <https://www.basinupfitting.com/terms-and-conditions>

Subtotal:	\$12,481.05
Sales Tax:	\$0.00
Total:	\$12,481.05



Memorandum

August 21, 2026

Subject: Authorization to Proceed with Wastewater Collection System Piping Repair

To: Mayor

Subject: Wastewater Collection system piping repair

The Public Works Wastewater Department requests authorization for Integrity Inspections Solutions to repair 370 feet of damaged wastewater collection pipe with infiltration and inflow issues at East 9th South Street. The work is not to exceed \$50,000 and will be funded through Account 26-435-75-00, designated for wastewater collection transmission line repair.

Because the existing pipeline has protruding laterals, cracks, and other conditions that cannot be fully assessed until work begins, an exact quote is not available; the not-to-exceed amount provides a firm spending limit.

Please authorize the proposed repair at an amount not to exceed \$50,000. Contact the Wastewater Department with any questions or requests for additional details.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stacy Billings".

Stacy Billings
Wastewater Superintendent
City of mountain Home, Idaho

Approved,

Rich Sykes
Mayor

A handwritten signature in blue ink, appearing to read "Rich Sykes".

Attachment 1 – Integrity Inspections Solutions Quote.



Integrity Inspection Solutions, Inc.
4419 Challenger Way, Caldwell, Idaho
83605 United States
(208) 442-4470

Invoice 35565428
Invoice Date 9/23/2026
Completed Date
Customer PO
Payment Term Net 30

Billing Address

City of Mountain Home
1150 South Main Street
Mountain Home, ID 83647 USA

Job Address

City of Mountain Home- 372' SS MH to existing Lift
Station
1150 South Main Street
Mountain Home, ID 83647 USA

Description of work

This quote is for the following services:
removal of protruding taps in 8 inch mainline.
8" X 48" cure in place point repairs.
Service reinstatements.
hydro clean mainline for debris following tap cuts.
Crew mobilization.

Task #	Description	Quantity	Price	Total
60-000	CIPP Lining	365.00	\$63.00	\$22,995.00
20-020	Lateral Reinstatements	8.00	\$100.00	\$800.00
30-002	Hydro Cleaning Bypass	1.00	\$1,200.00	\$1,200.00
10-000	Mob	1.00	\$900.00	\$900.00

Sub-Total \$25,895.00

Total Due \$25,895.00

Payment \$0.00

Balance Due \$25,895.00

Thank you for your business.

We will assess a 1.5% monthly finance charge on balances over payment terms.

A 3.5% processing fee will be charged on credit card payments.



Terms & Conditions

Integrity Inspection Solutions UV CIPP Installation Specification Sheet

1. Detailed Site Assessment

Pre-Installation Inspection:

- Conduct thorough CCTV inspections to assess the condition of existing pipelines, identifying obstructions, collapses, or severe corrosion.
- Any necessary cleaning or repairs beyond standard preparation will be subject to additional costs.

Access Evaluation:

- Evaluate access points, such as manholes, for suitability.
- Modifications or additional access points required for equipment entry will incur extra charges.

2. Defined Scope of Work

Standard Inclusions:

- Standard cleaning, liner installation, and post-installation inspections.

Exclusions and Additional Services:

- Heavy cleaning, root removal, bypass pumping, and significant traffic control measures.
- Services not included will be billed separately if required.

3. Change Order Protocol

Unforeseen Conditions:

- A procedure for issuing change orders if unexpected site conditions arise, such as hidden defects or hazardous materials.
- Work halts until a change order is approved by both parties.

Cost Approval:

- Any additional work will commence only after written approval of associated costs from the client.

4. Access and Bypass Requirements

Client Responsibilities:

- Client must provide unobstructed access to the worksite and ensure that existing manholes are accessible and operable.

Bypass Pumping:

- If continuous flow cannot be stopped or diverted by standard means, the provision and operation of bypass pumping systems will be an additional cost.

5. Traffic Control and Permitting

Regulatory Compliance:

- Work along city, county, and state highways will comply with federal, state, and local regulations and safety practices.

Client Coordination:

- Client is responsible for obtaining necessary permits and implementing traffic control measures beyond basic setups.
- Owner will arrange, set up, and tear down all traffic control on state and federal highways at no cost to Integrity Inspection Solutions.
- If Integrity Inspection Solutions must wait for traffic control setup or movement, the Owner will be billed at an hourly rate for the waiting time.

6. Material and Design Adjustments

Liner Thickness Variations:

- Significant deviations in pipe diameter or ovality may require custom liner thicknesses, affecting material costs.

Resin Selection:

- Base proposal includes standard resin systems suitable for typical conditions.
- Specialized resins for aggressive environments will result in additional costs.

7. Warranty and Post-Installation Support

Standard Warranty:

- Defines warranty period and coverage, including defects in materials and workmanship under normal conditions.

Limitations:

- Warranty does not cover issues arising from pre-existing conditions not addressed before installation or from external factors beyond Integrity Inspection Solutions' control.



Terms & Conditions

8. Video Inspection

- Integrity Inspection Solutions will set up on one end to inspect a section of the pipeline.
- If an obstruction prevents inspection of the entire section, Integrity Inspection Solutions will set up on the other end.
- If the section remains inaccessible due to a problem beyond Integrity Inspection Solutions' control, the Owner will be billed for the entire section.

9. Cleaning and Vacuuming Services

Client Responsibilities:

- Owner is responsible for performing cleaning and vacuuming of a section prior to, during, or after an inspection.
- If Integrity Inspection Solutions must wait for Owner's cleaning and vacuuming, the Owner will be billed at an hourly rate.

Hourly Rate:

- Cleaning and vacuuming services will be charged at a specified hourly rate, which includes cleaning, vacuuming, dumping, and obtaining water.

10. Reporting and Documentation

Report and DVD Copies:

- Integrity Inspection Solutions will provide one copy of the DVD and one computer-generated report at the time of inspection.
- Additional copies will be available for a fee of \$250.00 each.

11. Provisions and Site Conditions

Provision of Maps or Drawings:

- Owner must provide sewer system maps or drawings before the crew mobilizes.

Notification and Damages:

- Owner is responsible for notifying residents about cleaning and inspection activities and potential sewer blowback.
- Owner is liable for any damage caused to homes due to sewer blowback.

Collapsed Lines and Inaccessible Manholes:

- Owner is responsible for collapsed lines due to cleaning operations and assisting with equipment extraction if necessary.
- Inaccessible manholes requiring extra work will be charged at an hourly rate of \$380.00 in addition to the linear foot price.

Hydro Cleaning Frequency:

- If a section of pipe or line segment has been cleaned more than four times, an hourly rate of \$250.00/hr will be applied for hydro cleaning in addition to the original quote or quoted per-foot price.

Clear Area and Lid/Opening Clearance:

- Owner shall ensure a clear area at the job location for personnel and equipment.
- Owner shall clear, expose, and mark all lids, covers, or openings for Integrity Inspection Solutions.

Manhole Locating and Clearing:

- If Integrity Inspection Solutions is required to locate and/or clear manholes or wait for Owner crews, it will be billed at an hourly rate of \$250.00/hr.

Fire Hydrant and Debris Disposal:

- Owner must provide a fire hydrant within 1/2 mile of the work site.
- Owner is responsible for providing a dump site for debris removal and all disposal costs.
- Disposal shall comply with all federal, state, and local regulations.

12. Standby Time and Proposal Validity

Standby Charges:

- If Integrity Inspection Solutions crews are unable to perform the scheduled work promptly upon arrival, standby time charges will apply.

City of Mountain Home
September, 2026

Keller Associates Monthly Progress Report -- Summary of Projects

KA #	Project Name	Project Purpose	September, 2026 Progress Summary	Schedule Status	Budget Status	City Coordination Items
214010-010	General Water Support	Provide general water system support as needed.	RV Park EDU evaluation, meeting with City Staff, and prep for council presentation. Irrigated acreage evaluation for IDWR water right condition of approval.	As requested.	Remaining budget of \$22,000	None at this time.
214010-011	General Wastewater Support	Provide general wastewater system support as needed.	OLDCC grant environmental assessment support for Cell 10.	As requested.		None at this time.
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	Blue Yonder West	Provide development review assistance as needed.	Phase I construction drawings review.	As requested.		None at this time.
214010-032	Fall Creek	Provide development review assistance as needed.	Meeting with Fall Creek Developer's Engineer to discuss Phase II construction revisions.	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. Environmental assessment support for grant completed under general services.	TBD - Awaiting funding for construction.	Design complete within budget. Amendment will be needed for design modification for DCIP grant, environmental support, and bidding/ construction phase services.	Approve amendment.
214010-037	R.A.I.L. Project	Evaluate conditions of existing rail spur and document airport, UPRR, and environmental project constraints.	Conditions assessment underway. Environmental scan completed. Drafting report.	Anticipate draft report in October.	Project is within budget.	None at this time.