

- 12) Approve and authorize the Mayor, City Clerk, and Grant Administrator to sign and complete all required documents for grant application 2025/26-009.
- 13) Approve the proposed public hearing for the tie-down and parking fee at the Mountain Home Municipal Airport.
- 14) Approve the proposed public hearing for the recreation and swimming pool fees.

OLD BUSINESS

NEW BUSINESS

- 1) Action Item: Deliberation/Decision of Resolution 21-2026R Miscellaneous Golf Fees.
- 2) Action Item: Deliberation/Decision on Water Rate study and expending funds from FY26 contingency.
- 3) Action Item: Deliberation/Decision on Golf Course Pump House project and expending funds from FY26 contingency.
- 4) Action Item: Deliberation/Decision on the FY27 budget request for community-donation golf rounds.

FINAL COMMENTS

ADJOURN

STAFF MEMO

- 1) Treasurer Staff Report
- 2) Parks Department Staff Report
- 3) Recreation Department Staff Report
- 4) Library Staff Report
- 5) Wastewater Department Staff Report
- 6) Public Works Staff Report

NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on June 9, 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 establishing the Miscellaneous Golf Fees below at Desert Canyon Golf Course as follows:

FEE	CURRENT FEE	PROPOSED
Club Rental – 18 hole	\$0.00	\$20.00
Club Rental – 9 hole	\$0.00	\$10.00
1(one) hour Golf Lesson (18yr. + age)	\$0.00	\$80.00
3 (three) Golf Lesson pack (18yr. + age)	\$0.00	\$200.00
5 (five) hour Golf Lesson pack (18yr. + age)	\$0.00	\$300.00
1 (½ hour) Junior Golf Lesson (17yr. and under)	\$0.00	\$30.00
3 (½ hour) Junior Golf Lesson Pack (17yr. and under)	\$0.00	\$75.00
5 (½ hour) Junior Golf Lesson Pack (17yr. and under)	\$0.00	\$100.00
½ hour Golf Simulator (4 people per tee time)	\$0.00	\$29.95
1 hour Golf Simulator (4 people per tee time)	\$0.00	\$39.95
10 (ten) Hours Golf Simulator Package (4 people per tee time)	\$0.00	\$299.95

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: May 20th, 2026
Second Publication: May 27th, 2026

MINUTES FOR THE CITY OF MOUNTAIN HOME
GOLF ADVISORY COMMITTEE MEETING
HELD ON JUNE 8th, 2026 AT 6:00 P.M.
CITY COUNCIL CHAMBERS

Members Present: Anthony Hofer, Alex Rodriguez, Scott Loiselle

Members Absent: Brenda Schwartz, Mae Beaver

Representatives: Councilmember Sanders - Absent

Guests: Mayor Sykes, Jake Olsen, Geoff Schroeder, Chris Eastman

Transcriber: Amber Henninger

INTRODUCTION OF GUESTS/ELECTED OFFICIALS/CITY STAFF

Chairman Hofer read the formal resignation letter of Chris Eastman from the Golf Board; however he was willing to assist and advise the committee as needed.

APPROVE MINUTES

1) Minutes from 05/04/2026

Alex Rodriguez made a motion to approve the minutes from 05/04/2026. Scott Loiselle seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

FINANCIAL REPORT

There was discussion regarding the financials with the Committee and Tiffany Belt, City Clerk.

CITY INPUT/ISSUES

1) Other Items as brought forward by Staff or Elected Officials

Geoff Schroeder, City Attorney, said he was contacted by Councilmember McCarthy stating he had heard the Committee had a group text chat at one point. He continued to say Tiffany Belt had copies of the group texts. He informed the Committee of what the Open Meeting laws were and how to go about following those laws. He went on to say the text messages he saw did not constitute an open meeting law violation, but if one had occurred, it would need to be posted on an agenda to cure the violation publicly.

2) Board seeking clarity on status of current and future membership

Chairman Hofer stated with Chris Eastman's formal written notice of resignation, he believed the topic was satisfied.

Scott Loiselle said he didn't understand why the Committee was asked to make recommendations for the golf course when the City Council had not made a decision on what direction the golf course would be going.

Alex Rodriguez said he was pretty aligned with Scott's statement.

BOARD BUSINESS/ISSUES/PROBLEMS/EVENTS

1) Discussion/Action Item: Establishing a regular meeting date.

Regular Golf Board Minutes –June 8, 2026

Chairman Hofer made a motion to propose meeting every second Monday of the month at 6:00 PM. Alex seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

2) Discussion/Action Item: Contract or City Golf Pro. Candidate Minimum Qualification.

Chairman Hofer stated he had changed his opinion regarding making recommendations on the Golf Pro. He was of the belief it was not on the Committee to recommend a specific operational model and instead recommended minimum qualifications for the next golf professional, regardless of the employment structure selected by the Council.

Scott Loiselle said he believed that was in alignment with his previous statement on not making recommendations in general to the Council until a decision was made.

Chairman Hofer made a motion to propose to City Council and the Mayor; however they decided to go with the golf pro position, the person should meet the listed minimum qualifications. Alex Rodriguez seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

3) Discussion/Action Item: Develop Purpose Statement.

Chairman Hofer made a motion on the Committee's purpose statement to be referred back to as enhancing the quality of life for the citizens of Mountain Home with recommendations to the Mayor and City Council concerning Desert Canyon Golf Course. Alex Rodriguez seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

4) Discussion/Action Item: Set Goals.

Chairman Hofer recommended focusing on three primary goals for golf course operations: improving course playability and enjoyment, working toward a balanced budget, and serving the community.

There was discussion defining what these goals meant to each Committee Member with a focus on balanced growth and how to regain lost membership.

Chairman Hofer made a motion to propose their goals as recommendations for course improvement and playability, strive towards a balanced budget, balanced service to the community, and recouping prior membership and players.

Alex Rodriguez stated recouping membership would fall under renewing balance in several stations, that it didn't need to be an additional goal.

Chairman Hofer amended his motion to propose their goals as recommendations for course improvement and playability, strive towards a balanced budget, and balanced service to the community. Alex Rodriguez seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

5) Discussion/Action Item: Define Metrics.

Chairman Hofer recommended establishing performance metrics to measure progress toward the committee's goals, including increased rounds of play, improved financial performance, greater community participation through memberships and youth programs, and attracting more competitive tournaments.

Chairman Hofer made a motion to propose metrics be rounds played, revenue for cost, youth programs, and tournaments. Alex Rodriguez seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

6) Discussion/Non-Action Item: Recommendations in service of goals (1 each).

Alex Rodriguez made a motion to table Discussion Item 6 until the next meeting, pending clarity on City Council's decision on the future of the golf course. Scott Loiselle seconded the motion. The vote goes as follows: Scott Loiselle; aye, Alex Rodriguez; aye, Chairman Hofer; aye. The motion passed unanimously.

AGENDA ITEMS FOR NEXT MEETING

There was discussion on what topics to bring to the next meeting; serviceable pro shop, Council feedback, and revenue driving discussion.

ADJORN

There being no further business to come before the committee, the meeting was adjourned at 7:00 P.M.

Chair, Anthony Hofer

AGENDA ITEMS FOR MONDAY, July 13, 2026 AT 6:00 P.M. AT CITY COUNCIL CHAMBERS

Old Business

6) Discussion/Non-Action Item: Recommendations in service of goals (1 each).

New Business

Serviceable Pro Shop

Council Feedback

Revenue Driving Discussion

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON WEDNESDAY, JUNE 15th, 2026 AT 6:00 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

AGENDA ITEM

- 1) **Action Item:** Deliberation/Decision regarding golf course staffing structure and operational budget.

ADJOURN

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MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON WEDNESDAY, JUNE 15th, 2026 AT 6:00 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 15th, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders and Mayor Sykes.

The Golf Advisory Committee established a quorum with Scott Loiselle, Mae Beaver, Alex Rodriguez, and Anthony Hofer. Brenda Schwartz was absent.

AGENDA ITEM

1) **Action Item:** Deliberation/Decision regarding golf course staffing structure and operational budget.

Councilmember Sanders disclosed he received an email from Mark Grubb on the agenda item, but it would not be a conflict of interest.

Councilmember Harjo and Councilmember McCarthy said they had received the same email from Mark Grubb.

Mayor Sykes suspended Robert's Rules of Order to allow back and forth discussion to happen.

There was discussion regarding the golf course's role as a community amenity, the need to balance fiscal responsibility with accessibility, and the Golf Advisory Committee's role in providing recommendations to the Council.

Councilmember Harjo asked for additional feedback from the Golf Advisory Committee regarding its recommendations to assist the Council's discussion.

There was discussion regarding the Golf Pro position and the pros and cons of that being a City employee position, a hybrid model, or a third party option and what those options might look like.

There was discussion on how the City could potentially take on the merchandising of the Pro Shop and what that might look like.

Mayor Sykes expressed support for a City-operated pro shop and noted that donated Idaho Power funds could be used for initial inventory and other capital improvements, subject to the Council's direction.

There was discussion regarding the proposed golf course operational models, including City-operated and hybrid approaches, related staffing, organizational oversight, budget considerations, and the potential costs and financial implications of third-party management. Councilmember Sanders expressed support for a City-operated model with a defined evaluation period before considering third-party management.

There was discussion regarding the golf course as a community amenity, the goal of reducing its operating deficit rather than generating a profit, and the importance of realistic budgeting, revenue forecasting, and long-term financial sustainability. The discussion also included historical financial performance, staffing and capital costs, and comparisons to other municipal golf course operations.

There was discussion regarding strategies to increase golf course revenue through additional rounds of play, membership passes, future fee adjustments, and investments in amenities, including the driving range and pro shop. The Council and Golf Advisory Committee also discussed the shared goal of employing a PGA golf professional to improve operations and support long-term sustainability.

Councilmember Sanders made a motion to approve moving forward with a City-owned construct and that the administration provide the plan for review by the Council for its implementation. Councilmember Harjo seconded the motion.

Councilmember McCarthy asked for clarification on his motion as he did not catch all of what was said.

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Councilmember Sanders clarified motion was for a City-operated model to include a PGA golf professional as a City employee, with all golf course revenue managed by the City. He stated that administration would be directed to develop and present an implementation plan for the Council's consideration.

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

Councilmember Sanders moved to direct staff to prepare and issue a Request for Proposals (RFP) for golf course operations and maintenance services. He stated that the RFP should clearly define the City's expectations to ensure meaningful and comprehensive proposals. Councilmember McCarthy seconded the motion. The vote goes as follows: Councilmember Harjo; nay, Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Wirkkala; abstained. The motion passed by majority vote.

There was discussion regarding initiating the public hearing process for proposed golf course fees associated with the selected operational model. The Council discussed the timing of the public hearing and the need to establish the operational structure before adopting new fees.

There was discussion regarding proposed fees for golf lessons, club rentals, and golf simulator use, as well as the timing and implementation of those services under the selected operational model.

Mayor Sykes stated that an individual had expressed interest in purchasing the golf course equipment previously acquired from Wilson and donating it to the City.

There was discussion regarding accepting donations to purchase golf course equipment and merchandise while the Council finalized the operational model, as well as the importance of providing basic rental equipment and other amenities to enhance the customer experience.

There was discussion regarding the timeline for developing the proposed golf course operational model to ensure budget projections, public hearing requirements, and statutory publication deadlines could be met in advance of the fiscal year budget process.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 7:37 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 23rd, 2026, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PRESENTATIONS
1) Visitor Center FY26-27 Budget Presentation
2) Discussion with City Legal

EXECUTIVE SESSION
1) Pursuant to Idaho Code Section 74-206(1)(d)- to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code.

RECOGNIZING PERSONS IN THE AUDIENCE

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

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- 1) Approval acceptance of minutes: Regular Planning and Zoning Commission Minutes – May 19, 2026
- 2) Approval acceptance of minutes: Regular City Council Minutes – June 9, 2026
- 3) Bills from 6/10/2026 to 6/23/2026 in the amount of \$904,430.95.
(Pulled and moved to New Business)
- 4) Treasurer's report for the period ending May 31, 2026
- 5) Approve the Mayor's recommendation to appoint Joel Watters as City Fire Chief.
- 6) Approve and authorize the Mayor, City Clerk, and Grant Administrator to sign and complete all required documents for grant application 2026/27-001.

OLD BUSINESS
1) **Action Item:** Deliberation/Decision regarding Amendment No. 9 to task orders 010, 011, 012, and 032 for water, wastewater, general engineering, and development reviews support with Keller Associates, Inc., and authorize the Mayor to sign.
2) Approve and set a Public Hearing for July 14, 2026, regarding Miscellaneous Golf Fee

NEW BUSINESS
1) Items removed from the Consent Agenda
2) Approve the Finding of Facts from the Planning and Zoning Commission's recommendation to adopt the proposed amendment concerning the City Code.
3) **Action Item:** Deliberation/Decision regarding City staff's recommended plan of implementation for golf course operations and maintenance.
4) **Action Item:** Deliberation/Decision on proposed Hydrant meter ordinance change and water rates.
5) **Action Item:** Deliberation/Decision on proposed change and resolution 06-2025R.

FINAL COMMENTS

ADJOURN

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 23rd, 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 June 23, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes being present.

PRESENTATIONS

1) Visitor Center FY26-27 Budget Presentation.

Cristy Accord, Representative for the Desert Mountain Visitor Center, presented the FY26-27 budget request and stated the organization was requesting funding support and continued support from the City.

2) Discussion with City Legal.

Geoff Schroeder, City Attorney, provided an overview of development impact fees and presented information regarding their purpose, legal requirements, administration, and use. He explained that the presentation was intended to provide the Council with a foundational understanding of impact fees as the City continued evaluating its capital improvement planning and impact fee program.

There was discussion regarding the impact of recently enacted state legislation on accessory dwelling units and development impact fees.

Geoff Schroeder explained that the City would be required to amend its ordinances to comply with recent state legislation regarding accessory dwelling units, which would remain subject to applicable impact fees and development regulations. He also noted that similar impact fee training would be provided to the Planning and Zoning Commission and the Development Impact Fee Advisory Committee.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(d)- to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code.

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

The Council went into Executive Session at 5:43 p.m.

The Council came out of Executive Session at 5:55 p.m.

RECOGNIZING PERSONS IN THE AUDIENCE

Kathy Brooks addressed the Council regarding the rock well at Railroad Park and ongoing efforts to recognize the site for its historical significance. She requested the Council consider adopting a resolution or similar action expressing the City's commitment to preserving the well and maintaining it as a historical asset for future generations.

Dara Corvis expressed concern about the City's focus on golf course operations relative to other community priorities and requested the Council consider establishing a committee to address water conservation and resource planning. She also encouraged the Council to consider the long-term impacts of growth and development on the City's water supply.

Holly Blankenship addressed the Council regarding stormwater drainage concerns, particularly near Stafford Physical Therapy, and requested improvements to storm drain maintenance to reduce flooding and improve public safety. She also encouraged the City to prioritize maintenance of existing infrastructure while planning for future growth and development.

Don Gust addressed the Council regarding preservation of the rock well at Railroad Park, water infrastructure, growth, and housing concerns.

Jeff Hobbs addressed the Council regarding water conservation, irrigation practices, golf course fees, and growth. He encouraged the City to prioritize water conservation measures, infrastructure improvements, and redevelopment of existing neighborhoods.

CONFLICT OF INTEREST DECLARATION

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

Councilmember Harjo said he had received several emails regarding New Business Items 4 and 5.

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Councilmember Wirkkala said she received an email from Steven Fiel regarding New Business Items 4 and 5.

Councilmember McCarthy said he received emails from Steven Fiel, Karl Huffaker, and Mike Miller regarding New Business Items 4 and 5.

Councilmember Sanders said he received the same emails as the rest of the Council.

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.

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- 3) Bills from 6/10/2026 to 6/23/2026 in the amount of \$904,430.95.
- 4) Treasurer's Report for the period ending May 31, 2026
- 5) Approve the Mayor's recommendation to appoint Joel Watters as City Fire Chief.
- 6) Approve and authorize the Mayor, City Clerk, and Grant Administrator to sign and complete all required documents for grant application 2026/27-001.

Councilmember Wirkkala asked to pull Item 3.

Councilmember Sanders inquired about the anticipated award date and whether the required match could include in-kind contributions.

Chris Curtis, Public Works Director, said if the grant was awarded, it would be in October.

Mayor Sykes stated that staff would confirm the grant requirements and provide additional information to the Council.

Councilmember McCarthy asked about the reduced project cost compared to the previous estimate.

Chris Curtis explained the revised design eliminates certain planned improvements while retaining the core project components, resulting in a lower overall cost. He also confirmed the City will use the engineering design previously completed by Keller Associates.

Councilmember Harjo made a motion to approve the consent agenda as printed, pulling Item 3 and moving to New Business. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding Amendment No. 9 to task orders 010, 011, 012, and 032 for water, wastewater, general engineering, and development reviews support with Keller Associates, Inc., and authorize the Mayor to sign.

Councilmember Sanders made a motion to approve Amendment No. 9 to task orders 010, 011, 012, and 032 for water, wastewater, general engineering, and development reviews support with Keller Associates, Inc., and authorize the Mayor to sign. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; nay. The motion passed by majority vote.

2) Approve and set a Public Hearing for July 14, 2026, regarding Miscellaneous Golf Fee

Councilmember Sanders made a motion to approve and set a Public Hearing for July 14, 2026, regarding Miscellaneous Golf Fee. Councilmember Harjo seconded the motion.

Councilmember Sanders expressed support for setting the public hearing, noting that while some proposed fees related to future golf course services had not yet been finalized, the hearing would allow the Council to consider those items at a later date.

Mayor Sykes clarified that the proposed fees applied only to potential future services and did not affect existing daily golf rates.

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

NEW BUSINESS

1) Items removed from the Consent Agenda

3) Bills from 6/10/2026 to 6/23/2026 in the amount of \$904,430.95.

Councilmember Wirkkala requested clarification regarding expenditures charged to the School Resource Officer (SRO) program line item, including credit card purchases listed on the bill run. She also questioned why the SRO program was reflected in the City's budget rather than the school district's budget.

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Assistant Police Chief Dudley explained that the Community Policing line item funds a variety of community outreach activities and events, including those led by School Resource Officers, and is not dedicated solely to the SRO program.

Councilmember Wirkkala also requested that credit card receipts be included with future bill run packets for Council review.

Staff confirmed going forward it would be included in the packet.

Councilmember Wirkkala requested clarification regarding equipment rental charges associated with the Railroad Park project, questioning whether outsourced equipment costs were consistent with the Council's understanding of the City's approved in-kind contribution. She asked staff to explain the expenditures before approving the payment.

Tiffany Belt, City Clerk, explained that the City rented specialized equipment because the necessary equipment was not available in the City's fleet and using existing City equipment could have caused damage. She noted that renting equipment for specific projects is a standard practice and was necessary to complete the City's approved in-kind work for the Railroad Park project.

Councilmember Wirkkala reiterated her concerns regarding the City's in-kind contribution to the Railroad Park project. She maintained her opposition, noting the equipment rental had not been included in the original project estimate.

Councilmember Harjo made a motion to approve the bill run from 6/10/2026 to 6/23/2026. There being no second, the motion dies.

Councilmember Sanders moved to reconsider the bill run to avoid delaying payment of the remaining claims while concerns regarding the Railroad Park expenditure were addressed. Councilmember Harjo seconded the motion.

Councilmember Sanders clarified that his motion to reconsider was intended only to bring the item back before the Council for further discussion and another vote, not to approve the bill run.

The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye. The motion passed unanimously.

Councilmember Harjo supported reconsideration of the bill run, noting the importance of avoiding delays to the City's remaining payments while addressing concerns with the disputed expenditure.

Mayor Sykes proposed approving the bill run with the disputed Railroad Park equipment rental excluded while he requested that the Urban Renewal Agency consider funding the expense through the project's remaining contingency funds.

Councilmember Wirkkala sought clarification on the funding sources for the Railroad Park project, distinguishing between URA-reimbursed costs and the City's in-kind contribution.

Councilmember Sanders suggested the disputed equipment rental could be paid from the project's contingency funds if available.

Councilmember McCarthy requested clarification regarding the remaining contingency balance, noting his understanding that those funds had largely been allocated to offset project costs.

Councilmember Sanders moved to approve the bill run with the Coastline Equipment invoice excluded pending further review. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed unanimously.

End of Items removed from the Consent Agenda

2) Approve the Finding of Facts from the Planning and Zoning Commission's recommendation to adopt the proposed amendment concerning the City Code.

Councilmember Harjo asked legal counsel to confirm that the proposed code amendment would provide greater flexibility for amending the Comprehensive Plan and allow the City to address errors more efficiently.

Geoff Schroeder, City Attorney, explained that the proposed code amendment would remove the current restriction limiting Comprehensive Plan amendments to once every six months, allowing the City to update the plan as needed to reflect changes in planning, zoning, and other City initiatives. He noted this would provide greater flexibility while ensuring the Comprehensive Plan remains current.

Councilmember Harjo made a motion to approve the Finding of Facts from the Planning and Zoning Commission's recommendation to adopt the proposed amendment concerning the City Code. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye. The motion passed unanimously.

3) Action Item: Deliberation/Decision regarding City staff's recommended plan of implementation for golf course operations and maintenance.

Councilmember Sanders inquired about the status of the proposed golf course operational plan.

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Tiffany Belt explained that staff was continuing to develop the proposed golf course operational plan and was not yet prepared to present a complete proposal. She requested clarification regarding the intended implementation timeline.

Mayor Sykes agreed additional Council guidance was needed and indicated the discussion could continue during the upcoming budget workshop.

There was discussion regarding the timeline for implementing the proposed golf course operational model, its impact on the FY2026 and FY2027 budgets, and scheduling future meetings to allow staff additional time to prepare a comprehensive proposal and receive Council direction before implementation.

There was discussion regarding scheduling a future special meeting to consider the proposed golf course operational plan, including agenda requirements, public notice timelines, and allowing staff adequate time to prepare the proposal for Council consideration.

Mayor Sykes said he would pull this item to be discussed on Thursday morning.

4) Action Item: Deliberation/Decision on proposed Hydrant meter ordinance change and water rates.

Councilmember Harjo presented a proposed amendment to the City's hydrant meter ordinance to provide greater discretion in issuing hydrant meters, establish additional requirements for their use, and update the related policy and application process to better protect the City's water supply and infrastructure.

Councilmember McCarthy requested clarification regarding the proposed hydrant meter ordinance amendments, specifically whether the proposed application requirements would include identifying and monitoring the intended location and use of water obtained through hydrant meters.

Councilmember Harjo clarified that the proposed amendments would require applicants to state the intended location and purpose of hydrant meter water use and would allow the City to deny requests for use outside the City's area of impact.

Councilmember McCarthy raised concerns regarding how the proposed criteria would be applied and whether the changes could create legal or policy issues.

Councilmember Harjo responded that the proposal was intended to protect the City's water infrastructure and potable water supply.

Councilmember Wirkkala asked staff for their opinion on the proposed ordinance and requested clarification regarding how the proposed hydrant meter requirements would be enforced.

Chris Curtis stated that enforcement of the proposed requirements could be challenging and would require additional oversight. He expressed support for greater control over the use of City water and suggested establishing a process allowing requests for hydrant meter use outside the City's area of impact to be reviewed and approved by the Council.

Councilmember Harjo stated he was open to revising the proposal to include exceptions for extraordinary circumstances. He explained the proposal was intended to begin discussion on protecting the City's water infrastructure while allowing flexibility for projects that may warrant special consideration.

Councilmember Wirkkala expressed support for the proposal's intent to prioritize the City's water supply but raised concerns about enforcement. She suggested tabling the proposal to allow additional revisions addressing enforcement and potential exceptions for future projects.

Councilmember Harjo stated he welcomed additional input from the Council and was willing to revise the proposal before bringing it forward for further consideration.

Councilmember Sanders requested clarification on the current hydrant meter application process.

Chris Curtis explained that applicants submit an application through the City's online portal, pay the required deposit and rental fee, and, upon approval, receive a hydrant meter from the Public Works Department. He also noted that hydrant meters are often retained by contractors for extended periods, with monthly meter readings collected by the City.

There was discussion regarding the proposed hydrant meter requirements, including the practicality of implementation, enforcement, and the current permitting process.

Council discussed the mobile nature of hydrant meters, unauthorized hydrant use, potential methods for improving accountability, and whether additional application requirements would create administrative burdens. Also discussed was the City's bulk water rate structure, including differing interpretations of how bulk water rates compare to residential water rates, the financial impact of large-volume bulk water use, and the need for additional review of the adopted rate structure and supporting financial data before considering any changes.

Geoff Schroeder explained that the City has the legal authority to regulate hydrant meter use and establish rates for bulk water users

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that protect the financial integrity of the water utility. He advised the Council to review the adopted water rate structure before considering any policy changes.

Councilmember Harjo clarified that the proposed hydrant meter ordinance amendments were intended as a starting point for discussion and stated he was open to revising the language while maintaining the goal of protecting the City's water infrastructure and water supply.

Councilmember Wirkkala requested clarification regarding the relationship between the proposed hydrant meter ordinance amendments and the bulk water rate proposal.

Councilmember Harjo explained that, although related, the two items were separate proposals and should be considered independently. He requested that the proposed hydrant meter ordinance be tabled to be refined with legal review before moving forward, if supported by the Council.

5) Action Item: Deliberation/Decision on proposed change and resolution 06-2025R.

Councilmember Harjo presented a proposed revision to the City's bulk water rates, stating the intent was to better align bulk water charges with the impact of large-volume water use on the City's water system.

There was discussion between Councilmembers Harjo and Wirkkala regarding the proposed water rate resolution.

Councilmember Wirkkala expressed opposition to increasing residential water rates, while indicating she would support considering a standalone proposal addressing bulk water rates through the public hearing process.

Councilmember Harjo stated he was open to separating the bulk water rate proposal from the general water rate increases for future Council consideration.

Councilmember Sanders raised questions regarding the proposed water rate resolution, requesting clarification on how equivalent dwelling units would be billed and recommending revisions to the bulk water rate language to better reflect the City's billing practices and improve clarity.

There was discussion regarding revisions to the proposed bulk water rate language.

Councilmember Harjo and Chris Curtis agreed that the language could be refined for clarity.

Councilmember Sanders also discussed the importance of ensuring water rates adequately support future water infrastructure needs, noting that periodic rate increases may be necessary to maintain the City's level of service.

Councilmembers Wirkkala and Sanders expressed differing perspectives on the need for rate increases, including the relationship between current infrastructure funding priorities and future water system needs.

Geoff Schroeder advised that the City has a legal obligation to establish sufficient water rates to support the operation, maintenance, and long-term financial stability of the water utility, and emphasized that rate decisions should be based on the utility's financial requirements.

Councilmember Wirkkala stated that she supported evaluating the City's water rates through a formal water rate study and suggested including funding for the study in the upcoming budget to help guide future rate decisions.

There was discussion between Councilmembers McCarthy and Harjo regarding the proposed water rate increases and the need for additional financial analysis.

Councilmember McCarthy expressed support for further evaluation of future infrastructure costs and requested greater transparency regarding the basis for proposed rate increases.

Councilmember Harjo agreed that a comprehensive water rate study would be beneficial and discussed information he obtained regarding utility rate studies and long-term infrastructure planning, noting that it may be appropriate for the City to pursue a similar study.

There was discussion regarding whether to separate the proposed bulk water rate increases from the proposed residential water rate increases.

Councilmember Harjo expressed support for either approach and requested direction from the Council before the item returned for consideration.

Councilmember Wirkkala expressed support for moving forward with the bulk water rate proposal as a standalone item for public hearing.

Tiffany Belt clarified the existing residential water rate language would remain in the resolution at the rates adopted in 2025, while any proposed changes would be limited to the bulk water rate provisions.

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Councilmember Sanders made a motion to approve the resolution with paragraphs A and C reflecting the current rates authorized by the City Council and paragraph B left as presented. Councilmember Harjo seconded the motion.

The Council discussed the timeline for scheduling a public hearing and agreed to proceed with the required public notice process before setting a hearing date.

Councilmember Sanders restated his motion was to approve the resolution with the following changes, current enacted rates mentioned in paragraphs A and C are retained, paragraph B be adopted as presented.

The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

FINAL COMMENTS

Mayor Sykes said an RFP would be put out for the 10th Street project next week. He also informed that Gene Palmer, Streets Superintendent, would be retiring at the end of the month. He also wanted to let the citizens know the City is not at a capacity of 85%.

Councilmember Sanders commented on a recent golf course expenditure, questioning the purchase of driving range tokens after the implementation of an electronic payment system.

There was discussion regarding the preservation of the rock well in Railroad Park and potential City support for the project. The Council discussed whether a resolution or proclamation would be the most appropriate method to document the City's support, with legal counsel recommending a proclamation as a potentially more efficient option. Staff was directed to gather additional information regarding the project requirements and determine whether a future Council agenda item would be necessary.

Councilmember Harjo recognized the annual Juneteenth festival that took place in Carl Miller Park and the memorial bench that was dedicated to Mayor Joe B. McNeal and encouraged everyone to check out the dedication plaque set below it.

Mayor Sykes thanked the Council for pushing through Old Business Number 1 and how he really appreciated it.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 9:49 p.m. by orders from Mayor Sykes.

Rich Sykes , Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 24, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

BUDGET

1) City Council Work Session

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 24, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 24, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, and Councilmember Sanders. Mayor Sykes was absent.

BUDGET

1) City Council work session

The Department Heads presented their proposed budgets to the Council.

The Council took a recess at 10:05 A.M.

The Council returned from recess at 10:31 A.M.

Mayor Sykes joined the meeting at 10:58 A.M.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 11:55 A.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 24, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

BUDGET

1) City Council Work Session

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 24, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 24, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes.

BUDGET

1) City Council work session

The Department Heads presented their proposed budgets to the Council.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 4:53 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 25, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

AGENDA ITEM

- 1) Action Item: Deliberation/Decision to adopt amended agenda

BUDGET

- 2) City Council Work Session

AGENDA ITEM

- 3) Action Item: Deliberation/Decision regarding staff's recommended plan of implementation for golf course operations and maintenance.

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 25, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 25, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes.

AGENDA ITEM

1) Action Item: Deliberation/Decision to adopt amended agenda

Councilmember Wirkkala made a motion to adopt the amended agenda as posted. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

BUDGET

2) City Council Work Session

The Council and City staff recapped items from the previous day's budget meetings for clarification.

NOTE: Items 2 and 3 were discussed together.

AGENDA ITEM

3) Action Item: Deliberation/Decision regarding staff's recommended plan of implementation for golf course operations and maintenance.

Tiffany Belt, City Clerk, stated she had consulted with multiple individuals, researched golf course operations in other municipalities, and gathered information on management practices that could be adapted to improve the City's golf course operations. She emphasized the importance of improving tee sheet management to increase rounds of golf and requested policy direction from the Mayor and Council as staff continued developing realistic performance goals and revenue projections.

There was discussion regarding golf course operations, including balancing public play with tournament scheduling, the need for a golf professional, potential future fee adjustments, pro shop operations, proposed staffing additions and related job descriptions, compensation and employment classification, and current full-time and seasonal staffing levels.

Tiffany Belt presented historical revenue data for golf lessons to assist with budget projections.

There was discussion regarding proposed golf lesson fees, anticipated lesson revenue, and the uncertainty of forecasting revenue until a golf professional was hired and services were established. The Council reached a consensus to use a projected golf lesson revenue of \$17,000 for budgeting purposes, with the understanding that the estimate could be refined as operations developed.

There was discussion regarding the department's efforts to reduce expenditures, improve budget planning, and maximize the use of existing equipment through continued maintenance.

There was discussion on pro shop expenditures and revenue along with discussion on revenue for club rentals.

Councilmember Sanders made a motion to approve the adoption of the proposed staff and salary structure, including removal of the golf lesson revenue split while retaining golf lessons as a City-operated service with all lesson revenue allocated to the City. Councilmember Harjo seconded the motion.

Councilmember McCarthy asked if the motion included the golf professional being exempt.

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Councilmember Sanders amended the motion to adopt the proposed structure for staff and salaries FY27, removing the golf lesson revenue split, identifying the new personnel position as exempt, and that all lesson revenue be allocated to the City. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 12:05 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 25, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

BUDGET

- 1) City Council Work Session

PRESENTATION

- 1) Presentation by Jace Perry of Clearwater Financial, the City's municipal advisor

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 25, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 25, 2026. A quorum was established with Councilmember Harjo; Councilmember Wirkkala; Councilmember McCarthy; Councilmember Sanders, and Mayor Sykes.

BUDGET

1) City Council work session

The discussion regarding the Golf Course resumed from 9:00 A.M. meeting.

The Department Heads presented their proposed budgets to the Council.

The Council discussed the proposed budgets from the Department Heads.

PRESENTATION

5) Presentation by Jace Perry of Clearwater Financial, the City Municipal Advisor

Jace Perry and Sheridan Sylvester with Clearwater Financial shared a presentation regarding Utility Rate Training.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 5:42 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 29, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

BUDGET

1) City Council Work Session

AGENDA ITEM

2) Action Item: Deliberation/Decision to approve staff-recommended proposed
FY27 Budget.

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 29, 2026 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 29, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, and Councilmember Sanders, and Mayor Sykes.

BUDGET

1) City Council work session

The Council discussed the proposed budgets from the Department Heads.

AGENDA ITEM

2) Action Item: Deliberation/Decision to approve staff-recommended proposed FY27 Budget.

Councilmember Harjo made a motion to adopt the proposed budget proved on June 29, 2026 with the changed notes on the change log, with the salary for the water operator position and Treasure Valley Transit under 90-30 yet to be decided. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 12:41 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON JUNE 29, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

BUDGET

1) City Council Work Session

AGENDA ITEM

2) Action Item: Deliberation/Decision to approve staff-recommended proposed
FY27 budget.

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 29, 2026 AT 1:30 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho on June 29, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, and Councilmember Sanders, and Mayor Sykes.

BUDGET

1) City Council work session

The Council discussed the proposed budgets from the Department Heads.

AGENDA ITEM

2) Action Item: Deliberation/Decision to approve staff-recommended proposed FY27 Budget.

Councilmember Sanders made a motion to adopt the Staff's recommendations with the delineation of not funding the water position and providing the requested amount of additional funding to the Transit Authority. Councilmember McCarthy seconded the motion.

Councilmember Harjo asked that the motion maker adopt the same language that was had in discussion, that this wasn't a reduction of the position, just that was zero funded and the position remains.

Councilmember Sanders amended his motion to accept the staff's recommendations and the workshop decisions concerning the upcoming budget, providing the currently vacant Water Department position would remain in the budget but be unfunded for the next fiscal year, and that the Transit Authority would be awarded the contract in the amount of its FY27 funding request. Councilmember McCarthy seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 1:48 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	JUN-2026	Admin Fees Payable to NBS	07/01/2026	399.45	.00	
4969	National Benefit Services, LLC	JUN-2026	HRA Funding Account - Invoiced c	07/01/2026	2,544.05	.00	
Total 01-204-02-10 Payables - HRA					2,943.50	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	JUN-2026	FSA funding account - invoiced cl	07/01/2026	2,252.40	.00	
Total 01-204-13-00 Cafeteria Plan Medical					2,252.40	.00	
Total					5,195.90	.00	
ADMINISTRATION							
01-415-33-10 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement - city hall	07/01/2026	70.13	.00	
9302	Wex Bank	JUN-2026	monthly statement - senior citizen	07/01/2026	348.26	.00	
Total 01-415-33-10 Gas & Oil					418.39	.00	
01-415-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - city hall	07/01/2026	11.85	.00	
12751	Azuga Inc	INV00317414	monthly statement - unused	07/01/2026	177.75	.00	
8078	DataTel	DG-12196	monthly statement - city hall	07/03/2026	463.88	.00	
8078	DataTel	DG-12196	monthly statement - museum	07/03/2026	77.16	.00	
8636	Level 3 Communications	788627620	monthly statement: city hall	06/17/2026	212.60	.00	
9609	Verizon	JUN-2026	monthly charges - city hall	07/01/2026	269.95	.00	
Total 01-415-34-00 Telephone/Internet:					1,213.19	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	JUN-2023	Monthly Statement-City Hall	07/01/2026	410.64	.00	
Total 01-415-35-00 Utilities-City Hall:					410.64	.00	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	JUN-2023	Monthly Statement-Visitor Center	07/01/2026	135.47	.00	
Total 01-415-35-02 Utilities-Visitor Center:					135.47	.00	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	JUN-2023	Monthly Statement-Museum	07/01/2026	49.77	.00	
8636	Level 3 Communications	788627620	monthly statement: museum	06/17/2026	56.00	.00	
Total 01-415-35-10 Utilities-Museum:					105.77	.00	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	JUN-2023	Monthly Statement-Training Facilit	07/01/2026	67.09	.00	
Total 01-415-35-20 Utilities-Training Center:					67.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-415-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	250.24	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					250.24	.00	
01-415-36-10 Copier Lease							
10610	CIT	49399611	copier lease - city hall	06/29/2026	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
4037	Iridium Protection, LLC	12472437	service call, annual inspection por	06/18/2026	42.50	.00	
11795	Shinobi Window Cleaning	269730	window cleaning	06/25/2026	65.00	.00	
1610	Wells Fargo Remittance Center	JULY-2026	monthly Statement (City Hall)	07/01/2026	10.00	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					117.50	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	JUNE-2026	cleaning @ training facility	07/01/2026	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
01-415-40-10 Repairs & Maint - Museum							
4037	Iridium Protection, LLC	12472443	service call, annual inspection por	06/18/2026	116.45	.00	
Total 01-415-40-10 Repairs & Maint - Museum:					116.45	.00	
01-415-40-18 Repairs&Maint-Visitor Center							
4037	Iridium Protection, LLC	12472438	service call, annual inspection por	06/18/2026	55.00	.00	
Total 01-415-40-18 Repairs&Maint-Visitor Center:					55.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JULY-2026	cleaning services: city hall	07/01/2026	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					1,225.00	.00	
01-415-40-39 Attorney Fees							
7022	MSBT Law	89896	over 30 hour retainer	07/07/2026	472.50	.00	
7022	MSBT Law	89897	F2421-01 General	07/07/2026	4,250.00	.00	
Total 01-415-40-39 Attorney Fees:					4,722.50	.00	
01-415-41-00 Professional Services							
11236	OpenGov, Inc.	INV27019	software program	06/23/2026	994.42	.00	
Total 01-415-41-00 Professional Services:					994.42	.00	
01-415-43-00 Computer Software/Support							
10979	FS. Com Inc	IN1026052102	fiber optic adapter	05/21/2026	15.68	.00	
12157	Treasure Valley Technical Solution	R-2026-0071	365 copilot, exchange online, busi	06/01/2026	1,965.05	.00	
12157	Treasure Valley Technical Solution	R-2026-0083	microsoft 365 business standard,	07/01/2026	1,933.55	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (City Hall)	07/01/2026	139.40	.00	
Total 01-415-43-00 Computer Software/Support:					4,053.68	.00	
01-415-52-00 Supplies							
1052	Mountain Home Printing	4120	Envelopes	06/15/2026	765.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12755	Primo Brands	06F875018383	water, cooler rent	07/02/2026	100.29	.00	
5200	Staples Advantage	6066867178	paper	06/24/2026	122.97	.00	
1610	Wells Fargo Remittance Center	JULY-2026	monthly Statement (City Hall)	07/01/2026	80.72	.00	
Total 01-415-52-00 Supplies:					1,069.76	.00	
01-415-55-00 Printing/Publications							
179	Billing Document Specialists	106686	city hall insert	06/30/2026	1,365.00	.00	
942	Matthew Bender & Co, Inc	49798286	Idaho Code supplements	06/17/2026	619.52	.00	
Total 01-415-55-00 Printing/Publications:					1,984.52	.00	
01-415-56-00 Meetings Travel & Dues							
11339	Tiffany Belt	JULY-2026	parking at AIC confrence	06/11/2026	15.00	.00	
Total 01-415-56-00 Meetings Travel & Dues:					15.00	.00	
01-415-86-55 Railroad Park Funding-Co-Op							
305	Coastline Equipment	1362208	Excavator, 36",48",60" excavator	06/26/2026	453.75	.00	
8755	Idaho Materials & Construction	6876044	pit run, commercial road base	06/10/2026	728.21	.00	
8755	Idaho Materials & Construction	6877375	pit run	06/11/2026	221.90	.00	
8755	Idaho Materials & Construction	6879346	washed concrete sand	06/15/2026	291.13	.00	
8755	Idaho Materials & Construction	6879351	pit run, commercial road base	06/15/2026	866.25	.00	
8755	Idaho Materials & Construction	6880473	pit run, commercial road base	06/16/2026	1,952.83	.00	
8755	Idaho Materials & Construction	6881534	pit run, commercial road base	06/17/2026	1,001.14	.00	
8755	Idaho Materials & Construction	6883105	pit run, commercial road base	06/18/2026	549.03	.00	
8755	Idaho Materials & Construction	6884162	pit run, commercial road base	06/19/2026	379.73	.00	
8755	Idaho Materials & Construction	6885977	pit run, commercial road base, cru	06/23/2026	254.79	.00	
8755	Idaho Materials & Construction	6886639	washed concrete sand, pit run, co	06/24/2026	470.32	.00	
8755	Idaho Materials & Construction	6888374	pit run, commercial road base	06/25/2026	389.62	.00	
8755	Idaho Materials & Construction	6889790	pit run, commercial road base, cru	06/29/2026	660.73	.00	
12030	Mountainland Supply Company	S107942975.0	rotor falcon, check valve, shovel	06/17/2026	2,199.92	.00	
12030	Mountainland Supply Company	S107942975.0	multi strand wire, HDPEpipe, mod	06/19/2026	1,551.30	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					11,970.65	.00	
01-415-90-20 E.C Domestic Violence Council							
9100	Elmore County Domestic Violence	JUL-2026	yearly operating funds	07/08/2026	7,000.00	.00	
Total 01-415-90-20 E.C Domestic Violence Council:					7,000.00	.00	
01-415-90-25 Museum Support							
491	Mountain Home Historical Society	JUN-2026	yearly financial support	06/23/2026	7,000.00	.00	
Total 01-415-90-25 Museum Support:					7,000.00	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	JUN-2026	Sales & Use Tax	07/01/2026	6,868.88	.00	
Total 01-415-98-00 Sales Tax Payable:					6,868.88	.00	
01-415-99-00 Capital Outlay - Over \$5000							
878	Keller Associates	0000256774	railroad alignment & infrastructure	07/01/2026	7,057.60	.00	
878	Keller Associates	214010-037-00	project management, coordination	06/15/2026	1,388.30	.00	
Total 01-415-99-00 Capital Outlay - Over \$5000:					8,445.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATION					59,036.02	.00	
DEVELOPMENT SERVICES							
01-416-33-00 Gas & Oil							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Dev Serv)	07/01/2026	40.28	.00	
9302	Wex Bank	JUN-2026	monthly statement: dev serv	07/01/2026	385.38	.00	
Total 01-416-33-00 Gas & Oil:					425.66	.00	
01-416-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - dev services	07/01/2026	23.70	.00	
8078	DataTel	DG-12196	monthly statement - dev serv	07/03/2026	192.08	.00	
8636	Level 3 Communications	788627620	monthly statement. dev services	06/17/2026	280.00	.00	
9609	Verizon	JUN-2026	monthly charges - dev services	07/01/2026	232.58	.00	
Total 01-416-34-00 Telephone/Internet:					728.36	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	162.00	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					162.00	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	49399611	copier lease - building	06/29/2026	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
01-416-40-00 Repairs & Maint-Building							
4037	Iridium Protection, LLC	12472437	service call, annual inspection por	06/18/2026	42.50	.00	
Total 01-416-40-00 Repairs & Maint-Building:					42.50	.00	
01-416-41-00 Professional Services							
7022	MSBT Law	89896	over 30 hour retainer	07/07/2026	990.00	.00	
7022	MSBT Law	89897	F2421-01 General	07/07/2026	1,760.00	.00	
11236	OpenGov, Inc.	INV27019	software program	06/23/2026	994.42	.00	
Total 01-416-41-00 Professional Services:					3,744.42	.00	
01-416-43-00 Computer Maint/Software							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Dev Serv)	07/01/2026	144.00	.00	
Total 01-416-43-00 Computer Maint/Software:					144.00	.00	
01-416-52-00 Supplies							
10843	Strive Workplace Solutions	WO-223812-1	copy paper	06/17/2026	109.98	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Dev Serv)	07/01/2026	21.27	.00	
Total 01-416-52-00 Supplies:					131.25	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
10654	The Tiny Closet	41805	shirt, embroidery	06/12/2026	140.00	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items:					140.00	.00	
01-416-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Dev Serv)	07/01/2026	219.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-56-00 Meetings, Travel & Dues:					219.68	.00	
01-416-62-00 Planning & Zoning Expenses							
12837	Green, Markus	JULY-2026	planning & zoning meeting	07/01/2026	60.00	.00	
12838	Johnson, David	JULY-2026	planning & zoning meeting	07/01/2026	60.00	.00	
12178	McCormick, Robert	JULY-2026	Planning & Zoning meeting	07/01/2026	60.00	.00	
11086	Roeder, William	JULY-2026	planning & zoning meeting	07/01/2026	60.00	.00	
8778	Wallaert, Kristopher	JULY-2026	planning & zoning meeting	07/01/2026	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					300.00	.00	
Total DEVELOPMENT SERVICES:					6,375.02	.00	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	MSBT Law	89898	criminal prosecution	07/07/2026	16,000.00	.00	
Total 01-420-41-00 Attorney Fees:					16,000.00	.00	
Total PROSECUTION:					16,000.00	.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Police)	07/01/2026	15.95	.00	
Total 01-421-31-00 Postage:					15.95	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: police	07/01/2026	6,234.81	.00	
Total 01-421-33-00 Gas & Oil:					6,234.81	.00	
01-421-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - police	07/01/2026	82.95	.00	
8078	DataTel	DG-12196	monthly statement - police	07/03/2026	570.33	.00	
9609	Verizon	JUN-2026	monthly charges - police	07/01/2026	1,812.95	.00	
Total 01-421-34-00 Telephone/Internet:					2,466.23	.00	
01-421-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Police Dep	07/01/2026	827.34	.00	
Total 01-421-35-00 Utilities:					827.34	.00	
01-421-36-00 Repairs & Maint - Office equip							
10610	CIT	49399611	copier lease - police	06/29/2026	337.15	.00	
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	18.67	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					355.82	.00	
01-421-37-00 Repairs & Maint - Auto							
1037	Mountain Home Auto Ranch	94464	ac valve	06/19/2026	213.20	.00	
1037	Mountain Home Auto Ranch	94502	ah-thermos, a-seal	06/24/2026	86.00	.00	
6353	O'Reilly Auto Parts	3014-141525	hepa filter	06/17/2026	26.32	.00	
6353	O'Reilly Auto Parts	3014-143003	8oz 1234YF	06/25/2026	47.95	.00	
6353	O'Reilly Auto Parts	3014-143098	oil filter, 5 & 10 qt motor oil	06/26/2026	52.91	.00	
6353	O'Reilly Auto Parts	3014-143817	8oz yf rfil	06/30/2026	62.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6353	O'Reilly Auto Parts	3014-143999	air filter, hepa filter, oil filter, 5 qt m	07/01/2026	110.91	.00	
6353	O'Reilly Auto Parts	3014-144002	8oz yf rfil	07/01/2026	62.89	.00	
6353	O'Reilly Auto Parts	3014-144007	oil filter, 5 & 10 qt motor oil	07/01/2026	52.91	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					715.98	.00	
01-421-40-00 Repairs & Maint - Building							
4037	Indium Protection, LLC	12472439	service call, annual inspection, hy	06/18/2026	267.85	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Police)	07/01/2026	105.86	.00	
Total 01-421-40-00 Repairs & Maint - Building:					373.71	.00	
01-421-53-00 Uniforms and accessories							
961	LN Curtis & Sons	INV1081624	LAPD prime flex hybrid shirt & lon	06/23/2026	162.48	.00	
961	LN Curtis & Sons	INV1081630	LAPD prime flex hybrid shirt, SEW	06/23/2026	167.04	.00	
961	LN Curtis & Sons	INV1081678	LAPD polyester short sleeve w/zip	06/23/2026	69.90	.00	
Total 01-421-53-00 Uniforms and accessories:					399.42	.00	
01-421-55-00 Printing & Publications							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Police)	07/01/2026	166.00	.00	
Total 01-421-55-00 Printing & Publications:					166.00	.00	
01-421-56-00 Meetings, Travel,Dues & Equip							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Police)	07/01/2026	44.73	.00	
Total 01-421-56-00 Meetings, Travel,Dues & Equip:					44.73	.00	
01-421-57-00 Weapons & Ammunition							
866	Jim's Lumber Co	JUN-2026	Monthly Statement Police	06/01/2026	28.67	.00	
8029	United Site Services	114-14251753	portable restroom service - shooti	06/26/2026	115.00	.00	
Total 01-421-57-00 Weapons & Ammunition:					143.67	.00	
01-421-90-10 Patrol Expense							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Police)	07/01/2026	1,549.92	.00	
Total 01-421-90-10 Patrol Expense:					1,549.92	.00	
Total POLICE:					13,293.58	.00	
ANIMAL CONTROL							
01-422-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: animal	07/01/2026	132.48	.00	
Total 01-422-33-00 Gas & Oil:					132.48	.00	
01-422-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - animal shelle	07/01/2026	35.55	.00	
8078	DataTel	DG-12196	monthly statement - animal shelle	07/03/2026	133.37	.00	
8636	Level 3 Communications	788627620	monthly statement: animal shelter	06/17/2026	56.00	.00	
9609	Verizon	JUN-2026	monthly charges - animal shelter	07/01/2026	76.50	.00	
Total 01-422-34-00 Telephone/Internet:					301.42	.00	
01-422-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Animal Shelter	07/01/2026	370.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-422-35-00 Utilities:					370.88	.00	
01-422-40-00 Repairs & Maint - Building							
4037	Iridium Protection, LLC	12472422	Annual fire extinguisher inspection	06/17/2026	228.70	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Animal Shelte	07/01/2026	2,649.99	.00	
9595	Western Exterminator Company	97721739	pest control maintenance	06/25/2026	171.32	.00	
Total 01-422-40-00 Repairs & Maint - Building:					3,050.01	.00	
01-422-67-00 Animal Supplies							
2432	Hill's Pet Nutrition Sales	257570348	cat, fel adt ckn, kitn food	06/23/2026	127.58	.00	
Total 01-422-67-00 Animal Supplies:					127.58	.00	
01-422-99-10 Equip Inventory-\$500 to \$5000							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Animal Shelte	07/01/2026	4,198.00	.00	
Total 01-422-99-10 Equip Inventory-\$500 to \$5000:					4,198.00	.00	
Total ANIMAL CONTROL:					8,180.37	.00	
FIRE DEPARTMENT							
01-423-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement fire	07/01/2026	418.77	.00	
Total 01-423-33-00 Gas & Oil:					418.77	.00	
01-423-34-00 Telephone/Internet							
8078	DataTel	DG-12196	monthly statement - fire	07/03/2026	88.10	.00	
8636	Level 3 Communications	788627620	monthly statement fire	06/17/2026	56.00	.00	
9609	Verizon	JUN-2026	monthly charges - fire	07/01/2026	77.85	.00	
Total 01-423-34-00 Telephone/Internet:					221.95	.00	
01-423-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Fire Dept	07/01/2026	353.27	.00	
Total 01-423-35-00 Utilities:					353.27	.00	
01-423-36-00 Repairs & Maint - Equipment							
4037	Iridium Protection, LLC	12472429	service call, annual inspection por	06/17/2026	75.00	.00	
4037	Iridium Protection, LLC	12472431	service call, annual inspection por	06/17/2026	602.01	.00	
4037	Iridium Protection, LLC	12472450	Annual fire extinguisher inspection	06/18/2026	128.95	.00	
961	LN Curtis & Sons	INV1084589	hose	06/30/2026	3,828.66	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					4,634.62	.00	
01-423-40-00 Repairs & Maint - Building							
445	Diamond Laundry	91113	rugs cleaned	06/24/2026	156.00	.00	
Total 01-423-40-00 Repairs & Maint - Building:					156.00	.00	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	JULY-2026	cleaning services fire	07/01/2026	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-423-52-00 Supplies							
1430	Standard Plumbing Supply Co	ARYV38	trash bag, kitch bag, blk cont bag	06/23/2026	50.97	.00	
Total 01-423-52-00 Supplies:					50.97	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
12853	American Trade Mark Co.	00008034	passport name strips, passport ap	07/01/2026	371.73	.00	
6638	SST's	203810	t-shirts	06/29/2026	150.00	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					521.73	.00	
01-423-66-00 Fireworks Display							
546	Fireworks & Stage FX America	23443	fireworks display	07/01/2026	5,000.00	.00	
Total 01-423-66-00 Fireworks Display:					5,000.00	.00	
01-423-99-10 Equip Inventory-\$500 to \$5000							
961	LN Curtis & Sons	INV1084589	hose	06/30/2026	6,000.00	.00	
Total 01-423-99-10 Equip Inventory-\$500 to \$5000:					6,000.00	.00	
Total FIRE DEPARTMENT:					17,457.31	.00	
PARKS DEPARTMENT							
01-438-32-00 Drug Testing							
1018	Minert & Associates Inc	351165	NDOT drug test, pre-employment	07/07/2026	53.00	.00	
Total 01-438-32-00 Drug Testing:					53.00	.00	
01-438-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: parks	07/01/2026	1,267.04	.00	
9302	Wex Bank	JUN-2026	monthly statement: parks off road	07/01/2026	2,114.98	.00	
Total 01-438-33-00 Gas & Oil:					3,382.02	.00	
01-438-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - parks	07/01/2026	35.55	.00	
8078	DataTel	DG-12196	monthly statement - park	07/03/2026	104.43	.00	
8636	Level 3 Communications	788627620	monthly statement: Parks	06/17/2026	84.00	.00	
9609	Verizon	JUN-2026	monthly charges - parks	07/01/2026	309.96	.00	
Total 01-438-34-00 Telephone/Internet:					533.94	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Park Dept	07/01/2026	1,753.10	.00	
Total 01-438-35-00 Utilities:					1,753.10	.00	
01-438-36-00 Repairs & Maint - Equipment							
6	A to Z Lumber Co	126531	mower blades, freight	06/18/2026	90.96	.00	
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	66.17	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					157.13	.00	
01-438-36-10 Copier Lease							
10610	CIT	49399611	copier lease - parks	06/29/2026	170.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-36-10 Copier Lease:					170.67	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14227809	portable restroom service - stonetr	04/30/2026	235.00	.00	
8029	United Site Services	114-14227811	portable restroom service - rosew	04/30/2026	115.00	.00	
8029	United Site Services	114-14227814	portable restroom service - basqu	04/30/2026	115.00	.00	
8029	United Site Services	114-14227818	portable restroom service - carl m	04/30/2026	135.00	.00	
8029	United Site Services	114-14244589	portable restroom service - crazy	06/09/2026	1,640.00	.00	
8029	United Site Services	114-14249552	portable restroom service - legac	06/22/2026	155.00	.00	
8029	United Site Services	114-14249553	portable restroom service - upper l	06/22/2026	185.00	.00	
8029	United Site Services	114-14249554	portable restroom service - legac	06/22/2026	155.00	.00	
8029	United Site Services	114-14249555	portable restroom service - railroa	06/22/2026	155.00	.00	
8029	United Site Services	114-14251070	portable restroom service - ridecre	06/25/2026	115.00	.00	
8029	United Site Services	114-14251751	portable restroom service - Stonet	06/26/2026	235.00	.00	
8029	United Site Services	114-14251752	portable restroom service - rosew	06/26/2026	115.00	.00	
8029	United Site Services	114-14251756	portable restroom service - basqu	06/26/2026	115.00	.00	
8029	United Site Services	114-14251758	portable restroom service - legac	06/26/2026	465.00	.00	
8029	United Site Services	114-14251759	portable restroom service - carl m	06/26/2026	135.00	.00	
8029	United Site Services	114-14252423	portable restroom service - carl m	06/29/2026	5.36	.00	
8029	United Site Services	114-14252425	portable restroom service - carl m	06/29/2026	48.21	.00	
8029	United Site Services	114-14253028	portable restroom service - carl m	06/30/2026	185.00	.00	
8029	United Site Services	114-14253032	portable restroom service - farne	06/30/2026	350.00	.00	
Total 01-438-38-00 Portable Service Contract:					4,658.57	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
2599	Agri-Lines Irrigation Inc	INV163035	clamp 200, 225, 250	06/15/2026	19.09	.00	
2599	Agri-Lines Irrigation Inc	INV163340	primer purple, male adapter, coupl	06/17/2026	41.11	.00	
3265	Cintas Corporation	4270674455	refill soap, toilet tissue, papertowe	05/28/2026	95.69	.00	
3265	Cintas Corporation	4270674495	refill soap, toilet tissue, papertowe	05/28/2026	95.69	.00	
3265	Cintas Corporation	4270674502	refill soap, toilet tissue, papertowe	05/28/2026	95.69	.00	
3265	Cintas Corporation	4272137891	refill soap, toilet tissue, papertowe	06/10/2026	95.69	.00	
3265	Cintas Corporation	4272137963	refill soap, toilet tissue, papertowe	06/10/2026	47.85	.00	
3265	Cintas Corporation	4272137992	refill soap, toilet tissue, papertowe	06/10/2026	95.69	.00	
4037	Indium Protection, LLC	12472424	Annual fire extinguisher inspection	06/17/2026	83.37	.00	
5333	Jose Pedroza Construction	916	demo existing roof, install fire boar	06/11/2026	7,800.00	.00	
3500	Pedroza, Miguel	JULY-2026	reimbursement: hose adapter for ra	06/19/2026	22.86	.00	
1430	Standard Plumbing Supply Co	APL464	PVC mal adapter, pvc insert cplr	06/02/2026	22.46	.00	
1430	Standard Plumbing Supply Co	APPD02	1 MIPT insert, pvc male adapter	06/03/2026	22.70	.00	
1430	Standard Plumbing Supply Co	APQQ73	Rainbird flx swing pipe, poly pipe,	06/04/2026	182.15	.00	
1430	Standard Plumbing Supply Co	APT947	IPS FP ball valve	06/04/2026	66.67	.00	
1430	Standard Plumbing Supply Co	AQGD23	Pro wire stripper, potted latching s	06/09/2026	94.59	.00	
1430	Standard Plumbing Supply Co	AQH266	Angle valve w/lc	06/09/2026	39.87	.00	
1430	Standard Plumbing Supply Co	AQJP28	pvc, adapter	06/10/2026	21.98	.00	
1430	Standard Plumbing Supply Co	AQN394	WHT sxs coupling	06/11/2026	4.98	.00	
1430	Standard Plumbing Supply Co	AQRJ57	Adapter, pvc tt coupler, insert ada	06/12/2026	51.90	.00	
1430	Standard Plumbing Supply Co	AQTJ24	3/4 x CL PVC SCH 80 nipple	06/12/2026	4.59	.00	
1430	Standard Plumbing Supply Co	AQXR32	stainless cla, fipt elbow, pvc insert	06/15/2026	20.88	.00	
1430	Standard Plumbing Supply Co	ARHH65	Dawn crimp tool, insert elbow, ins	06/17/2026	166.79	.00	
1430	Standard Plumbing Supply Co	ARW841	SXMT adapter	06/22/2026	47.96	.00	
1430	Standard Plumbing Supply Co	ARZT86	Bush PVC mipt	06/23/2026	5.02	.00	
1653	Yard Creations	5708910	bulk: small bark nuggets	06/22/2026	37.50	.00	
1653	Yard Creations	5708914	bulk: small bark nuggets	06/23/2026	37.50	.00	
1653	Yard Creations	5708919	bulk: small bark nuggets	06/24/2026	37.50	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					9,357.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-438-40-10 Repairs & Maint - Playgrounds							
1653	Yard Creations	5708878	bulk: playground bark	06/17/2026	150.00	.00	
Total 01-438-40-10 Repairs & Maint - Playgrounds:					150.00	.00	
01-438-40-20 Contributions - Non-Specific							
1659	Ytuarte Concrete	2038	new bench pad at carl miller park	06/30/2026	600.00	.00	
Total 01-438-40-20 Contributions - Non-Specific:					600.00	.00	
01-438-70-00 Weed Killer & Fertilizer							
1430	Standard Plumbing Supply Co	ARTP48	weed killer	06/22/2026	34.99	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					34.99	.00	
01-438-72-00 Tools & Supplies							
1430	Standard Plumbing Supply Co	ARVL88	ratch tie down, refus can	06/22/2026	62.47	.00	
1430	Standard Plumbing Supply Co	ATF832	weasel transplanter	06/24/2026	19.99	.00	
1430	Standard Plumbing Supply Co	ATH217	multiple HM IND assort, curv claw	06/25/2026	29.55	.00	
Total 01-438-72-00 Tools & Supplies:					112.01	.00	
01-438-99-00 Capital Outlay - Over \$5000							
11276	TKM Architecture	26011002	review/coordination of code requir	07/07/2026	5,000.00	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					5,000.00	.00	
01-438-99-10 Equip-Inventory \$500 to \$5000							
12030	Mountainland Supply Company	S107958535.0	stick transfer pump, rapid charger,	06/23/2026	712.15	.00	
Total 01-438-99-10 Equip-Inventory \$500 to \$5000:					712.15	.00	
Total PARKS DEPARTMENT:					26,675.35	.00	
Total GENERAL FUND:					152,213.55	.00	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-20 Street Patching							
8282	Suncore Construction & Materials,	004CINV00011	super pave	06/10/2026	759.78	.00	
Total 02-431-23-20 Street Patching:					759.78	.00	
02-431-24-05 Right of Way Improv-Tree Remov							
12847	Hawks Tree Service LLC	2640	phase 1: tree removal	07/06/2026	10,000.00	.00	
Total 02-431-24-05 Right of Way Improv-Tree Remov:					10,000.00	.00	
02-431-32-00 Immunizations/Testing							
1018	Minert & Associates Inc	351165	DOT drug test, random, post accid	07/07/2026	143.00	.00	
Total 02-431-32-00 Immunizations/Testing:					143.00	.00	
02-431-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: streets	07/01/2026	2,174.69	.00	
9302	Wex Bank	JUN-2026	monthly statement: streets off roa	07/01/2026	1,538.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-33-00 Gas & Oil:					3,712.80	.00	
02-431-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - streets	07/01/2026	94.80	.00	
8078	DataTel	DG-12196	monthly statement - street	07/03/2026	83.88	.00	
8636	Level 3 Communications	788627620	monthly statement: Streets	06/17/2026	56.00	.00	
9609	Verizon	JUN-2026	monthly charges - streets	07/01/2026	424.71	.00	
Total 02-431-34-00 Telephone/Internet:					659.39	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Street Oiling	07/01/2026	97.16	.00	
Total 02-431-35-00 Utilities:					97.16	.00	
02-431-36-00 Repairs & Maint - Equipment							
1574	Utility Trailer Sales/Boise	123425PB	regulator	07/02/2026	29.95	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					29.95	.00	
02-431-40-00 Repairs&Maint-Building/Grounds							
4037	Indium Protection, LLC	12472419	service call, annual inspection por	06/17/2026	530.30	.00	
Total 02-431-40-00 Repairs&Maint-Building/Grounds:					530.30	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JULY-2026	cleaning services: streets	07/01/2026	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
02-431-41-00 Professional Services							
878	Keller Associates	0000256771	development reviews	07/01/2026	410.42	.00	
878	Keller Associates	214010-032-00	blue yonder west, airbase commo	06/15/2026	178.75	.00	
Total 02-431-41-00 Professional Services:					589.17	.00	
02-431-72-00 Tools & Supplies							
1430	Standard Plumbing Supply Co	ARJX45	AA, AAA battery, rayo pro battery	06/18/2026	40.97	.00	
1430	Standard Plumbing Supply Co	ATG036	WHT marking paint, fluoORG mar	06/25/2026	58.44	.00	
1430	Standard Plumbing Supply Co	ATJZ86	BLK chisel sharpie, sand FBG res	06/26/2026	16.74	.00	
1430	Standard Plumbing Supply Co	ATZN78	Braid fluopnk reel	07/01/2026	14.99	.00	
1624	Western States Cat/Equipment	INV003641950	caterpillar, flail mower	06/17/2026	1,266.03	.00	
Total 02-431-72-00 Tools & Supplies:					1,397.17	.00	
02-431-85-00 Miscellaneous							
445	Diamond Laundry	91061	shop towels	06/30/2026	52.00	.00	
Total 02-431-85-00 Miscellaneous:					52.00	.00	
Total STREET DEPARTMENT:					18,090.72	.00	
Total STREET DEPARTMENT:					18,090.72	.00	

STREET LIGHTING FUND
STREET LIGHTING

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	JUN-2023	Monthly Statement-Street Lighting	07/01/2026	13,420.70	.00	
Total 03-431-35-00 Street Light Fund - Power Cost					13,420.70	.00	
Total STREET LIGHTING					13,420.70	.00	
Total STREET LIGHTING FUND					13,420.70	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement cemetery	07/01/2026	671.37	.00	
9302	Wex Bank	JUN-2026	monthly statement cemetery off r	07/01/2026	175.34	.00	
Total 04-442-33-00 Gas & Oil					846.71	.00	
04-442-34-00 Telephone/Internet							
9609	Verizon	JUN-2026	monthly charges - cemetery	07/01/2026	76.50	.00	
Total 04-442-34-00 Telephone/Internet					76.50	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Cemetery	07/01/2026	158.27	.00	
Total 04-442-35-00 Utilities					158.27	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14227816	portable restroom service - cemet	04/30/2026	115.00	.00	
8029	United Site Services	114-14251757	portable restroom service - cemet	06/26/2026	115.00	.00	
Total 04-442-38-00 Portable Service Contract:					230.00	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Indium Protection, LLC	12472444	service call, annual inspection por	06/18/2026	85.00	.00	
12755	Primo Brands	06F875018390	cooler rent	07/02/2026	61.76	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd					146.76	.00	
04-442-72-00 Tools & Supplies							
1430	Standard Plumbing Supply Co	APM396	LG Hlperf utli glove	06/03/2026	29.98	.00	
Total 04-442-72-00 Tools & Supplies:					29.98	.00	
Total CEMETERY:					1,488.22	.00	
Total CEMETERY FUND:					1,488.22	.00	
RECREATION FUND							
05-350-10-00 Individual Program Classes							
12541	Hill, Anita	JULY-2026	refund for shopping extravaganza	06/23/2026	20.00	.00	
Total 05-350-10-00 Individual Program Classes:					20.00	.00	
05-350-48-00 Swimming Lessons							
12841	McGrew, Chantel	JULY-2026	refund - 2026 family pool passes,	06/23/2026	80.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-350-48-00 Swimming Lessons:					80.00	.00	
Total:					100.00	.00	
RECREATION DEPARTMENT							
05-439-32-00 Drug Testing							
1018	Minert & Associates Inc	351165	NDOT drug test, pre employment	07/07/2026	53.00	.00	
10016	St Luke's Health System	2657040	collection fee - modde	06/09/2026	15.00	.00	
10016	St Luke's Health System	2657040	collection fee- buckley, bailey	06/09/2026	15.00	.00	
10016	St Luke's Health System	2657040	collection fee - buckley, aspen	06/09/2026	15.00	.00	
10016	St Luke's Health System	2657040	collection fee - jackson	06/09/2026	15.00	.00	
Total 05-439-32-00 Drug Testing:					113.00	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: rec	07/01/2026	1,025.13	.00	
Total 05-439-33-00 Gas & Oil:					1,025.13	.00	
05-439-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - recreation	07/01/2026	23.70	.00	
8078	DataTel	DG-12196	monthly statement -recreation	07/03/2026	104.45	.00	
8636	Level 3 Communications	788627620	monthly statement: rec	06/17/2026	84.00	.00	
9609	Verizon	JUN-2026	monthly charges - recreation	07/01/2026	271.27	.00	
Total 05-439-34-00 Telephone/Internet:					483.42	.00	
05-439-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Rec Dept	07/01/2026	563.20	.00	
Total 05-439-35-00 Utilities:					563.20	.00	
05-439-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	66.18	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					66.18	.00	
05-439-36-10 Copier Lease							
10610	CIT	49399611	copier lease - rec	06/29/2026	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-38-00 Individual Program Expenses							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Rec)	07/01/2026	519.76	.00	
Total 05-439-38-00 Individual Program Expenses:					519.76	.00	
05-439-38-10 Adventure Camp Expenses							
12845	Roman Ranch	JULY-2026	adventure camp horse riding & far	07/01/2026	442.00	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Rec)	07/01/2026	494.53	.00	
Total 05-439-38-10 Adventure Camp Expenses:					936.53	.00	
05-439-39-00 Officials-Instructors							
12571	Bazan, Josefina	JULY-2026	rec aid/ soccer	06/16/2026	588.00	.00	
12842	Bish, Melissa	JULY-2026	hydro aerobics	06/29/2026	915.00	.00	
12604	Cox, Ron	JULY-2026	space camp instructor/ rocket scie	06/29/2026	1,410.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12840	Elwart, Elana	JULY-2026	Dog obedience class	06/23/2026	375.00	.00	
12843	Groggett, Christy	JULY-2026	hydro aerobics	06/29/2026	915.00	.00	
12026	Grohs, Eric	JULY-2026	tennis instructor	06/29/2026	1,027.50	.00	
Total 05-439-39-00 Officials-Instructors:					5,231.25	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4270495218	refill soap, toilet tissue, papertowe	05/27/2026	248.66	.00	
3265	Cintas Corporation	4270674408	refill soap, toilet tissue, papertowe	05/28/2026	39.27	.00	
3265	Cintas Corporation	427067448	refill soap, toilet tissue, papertowe	05/28/2026	81.83	.00	
3265	Cintas Corporation	4272137963	refill soap, toilet tissue, papertowe	06/10/2026	47.84	.00	
4037	Iridium Protection, LLC	12472424	Annual fire extinguisher inspection	06/17/2026	83.38	.00	
4037	Iridium Protection, LLC	12472447	service call, annual inspection por	06/18/2026	55.00	.00	
4037	Iridium Protection, LLC	12472448	service call, annual inspection por	06/18/2026	85.00	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd					640.98	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Bianca Lidia	JUN-2026	cleaning-Park & Rec office & activi	06/01/2026	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	JUN-2023	Monthly Statement-Good Counsel	07/01/2026	169.21	.00	
Total 05-439-42-00 Good Council Hall-Utilities					169.21	.00	
05-439-42-05 Good Council Hall-Bldgs&Grnds							
3265	Cintas Corporation	4272137895	refill soap, toilet tissue, papertowe	06/10/2026	40.00	.00	
3265	Cintas Corporation	4272137938	refill soap, toilet tissue, papertowe	06/10/2026	81.83	.00	
4037	Iridium Protection, LLC	12472446	service call, 6 yr maintenance, o-r	06/18/2026	95.95	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds					217.78	.00	
05-439-52-00 Supplies							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Rec)	07/01/2026	34.94	.00	
Total 05-439-52-00 Supplies					34.94	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
1594	Grainger	6715133466	O-ring silicone grease can, Flange	05/29/2026	52.13	.00	
12640	Premier Pool Service	6634294	pulsar dry chlorine bucket	07/02/2026	5,296.56	.00	
1430	Standard Plumbing Supply Co	ATCP31	HP CHR hand SHWR head	06/24/2026	32.99	.00	
1430	Standard Plumbing Supply Co	AVCC31	HM IND assort	07/02/2026	10.44	.00	
12318	Texas Aquatic Construction	2026-052	swimming pool construction, labor	06/24/2026	5,004.35	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Rec)	07/01/2026	138.81	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool					10,535.28	.00	
05-439-65-25 Aquatic Equipment							
6638	SST's	203809	parkas for swimming pool	06/29/2026	75.00	.00	
Total 05-439-65-25 Aquatic Equipment					75.00	.00	
05-439-97-00 Concessions/Special events							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Rec)	07/01/2026	780.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-97-00 Concessions/Special events:					780.62	.00	
Total RECREATION DEPARTMENT:					22,162.96	.00	
Total RECREATION FUND:					22,262.96	.00	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	DG-12196	monthly statement - library	07/03/2026	277.65	.00	
11142	Fatbeam	MAY-2026 LIB	internet service	05/25/2026	1,000.00	.00	
9609	Verizon	JUN-2026	monthly charges - library	07/01/2026	156.52	.00	
Total 06-461-34-00 Telephone/Internet:					1,434.17	.00	
06-461-35-00 Utilities							
779	Idaho Power Co	MAY-2026 LIB	Utilities	05/25/2026	2,085.56	.00	
Total 06-461-35-00 Utilities:					2,085.56	.00	
06-461-36-00 Repairs & Maint - Equipment							
10610	CIT	49399611	copier lease - library	06/29/2026	348.13	.00	
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	198.32	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					546.45	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Iridium Protection, LLC	12472445	service call, annual inspection por	06/18/2026	95.00	.00	
11795	Shinobi Window Cleaning	MAY-2026 LIB	quarterly exterior window cleaning	05/25/2026	235.00	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					330.00	.00	
06-461-52-00 Supplies							
1538	Treasure Valley Coffee Co	MAY-2026 LIB	Coffee shop supplies	05/25/2026	291.74	.00	
Total 06-461-52-00 Supplies:					291.74	.00	
06-461-52-25 Passport Supplies/Expenses							
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Library)	07/01/2026	95.70	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					95.70	.00	
06-461-56-50 LYNX Courier Service Dues							
251	Caldwell Public Library	MAY-2026 LIB	lynx library consortium Q3 FY 26 r	05/25/2026	18.00	.00	
4277	Nampa Public Library	MAY-2026 LIB	lynx library consortium Q3 FY26 r	05/25/2026	5.00	.00	
Total 06-461-56-50 LYNX Courier Service Dues:					23.00	.00	
06-461-78-00 Books, Magazines, AV, Software							
12514	Cengage Learning Inc / Gale	MAY-2026 LIB	new releases, requests, backorde	05/25/2026	396.75	.00	
11737	Children's Plus DBA Libraria	MAY-2026 LIB	new releases, requests, backorde	05/25/2026	15.25	.00	
813	Ingram Library Sales	MAY-2026 LIB	new releases and requests & bac	05/25/2026	225.02	.00	
942	Matthew Bender & Co, Inc	MAY-2026 LIB	Idaho Code books	05/25/2026	619.52	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					1,256.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-90-00 Contributions - Private							
12854	Brando, Cynthia	MAY-2026 LIB	artistic performance	05/25/2026	150.00	.00	
12629	Light, Mark	JULY-2026	mileage: meals on wheels	06/22/2026	8.92	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Library)	07/01/2026	961.34	.00	
Total 06-461-90-00 Contributions - Private:					1,120.26	.00	
06-461-96-00 Grants							
12568	Mann, Riley	MAY-2026 LIB	teen teach tech instructor	05/25/2026	170.00	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Library)	07/01/2026	118.66	.00	
Total 06-461-96-00 Grants:					288.66	.00	
06-461-99-00 Capital Outlay - Over \$5000							
12792	Custom Epoxy Kings	MAY-2026 LIB	supplies & labor for flooring projec	05/25/2026	650.00	.00	
Total 06-461-99-00 Capital Outlay - Over \$5000:					650.00	.00	
Total LIBRARY:					8,122.08	.00	
Total LIBRARY FUND:					8,122.08	.00	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
8078	DataTel	DG-12196	monthly statement - airport	07/03/2026	29.37	.00	
Total 07-437-34-00 Telephone/Internet:					29.37	.00	
07-437-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Airport	07/01/2026	549.85	.00	
Total 07-437-35-00 Utilities:					549.85	.00	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
11016	Prestige Janitorial Co	JULY-2026	cleaning services: airport	07/01/2026	140.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					140.00	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	JUNE-2026	airport FBO contract services	07/01/2026	4,100.00	.00	
Total 07-437-40-10 Airport Manager:					4,100.00	.00	
07-437-96-10 Grant-FAA							
3378	JUB Engineers, Inc	197025	airport pavement rehabilitation	06/03/2026	39,948.30	.00	
3378	JUB Engineers, Inc	197256	hangar construction	06/12/2026	15,137.50	.00	
Total 07-437-96-10 Grant-FAA:					55,085.80	.00	
Total AIRPORT:					59,905.02	.00	
Total AIRPORT FUND:					59,905.02	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	370243	bulk non ethanol	06/12/2026	945.41	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
692	Hiler Bros. Co	370446	bulk non-ethanol, off road red dies	06/19/2026	1,344.42	.00	
692	Hiler Bros. Co	370745	Bulk non-ethanol	06/29/2026	884.08	.00	
Total 24-439-33-00 Gas & Oil:					3,173.91	.00	
24-439-34-00 Telephone/Internet							
8078	DataTel	DG-12196	monthly statement - golf	07/03/2026	46.17	.00	
8636	Level 3 Communications	788627620	monthly statement: Golf	06/17/2026	56.00	.00	
9609	Verizon	JUN-2026	monthly charges - golf course	07/01/2026	153.88	.00	
Total 24-439-34-00 Telephone/Internet:					256.05	.00	
24-439-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Golf Course	07/01/2026	3,570.91	.00	
Total 24-439-35-00 Utilities:					3,570.91	.00	
24-439-36-00 Repairs & Maint - Equipment							
1545	Turf Equipment & Irrigation	770079-00	strike-latch	06/30/2026	102.11	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					102.11	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-6180574	portable restroom service - desert	06/30/2026	345.00	.00	
Total 24-439-38-05 Portable Service Contract:					345.00	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	1223385019	security system	07/01/2026	60.25	.00	
3265	Cintas Corporation	4274391600	mat. soap refill, hand sanitizer, pa	07/01/2026	361.58	.00	
848	J & J Heating & Cooling	3681	pleated filters	06/23/2026	330.20	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					752.03	.00	
24-439-38-50 Restaurant Repairs							
3265	Cintas Corporation	4272878512	mat. soap refill, hand sanitizer, pa	06/17/2026	302.85	.00	
3963	J. Well Foodservice	110636	dishmachine maintenance charge	04/23/2026	54.95	.00	
3963	J. Well Foodservice	111997	dishmachine maintenance charge	06/22/2026	54.95	.00	
Total 24-439-38-50 Restaurant Repairs:					412.75	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Indium Protection, LLC	12472451	service call, annual inspection, an	06/18/2026	261.00	.00	
9959	Randy Valley DBA	JUN-2026	bees, sugar, celulose mite treatme	06/09/2026	330.00	.00	
1430	Standard Plumbing Supply Co	ARZ280	Hoses, med point marker, 2wy co	06/23/2026	276.72	.00	
1430	Standard Plumbing Supply Co	ATKJ77	Hose, poly tarp	06/26/2026	82.98	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					950.70	.00	
24-439-56-00 Meetings, Travel & Dues							
8296	Superior Tech Products	7623-R	turfgrass disease identification	06/12/2026	250.00	.00	
Total 24-439-56-00 Meetings, Travel & Dues:					250.00	.00	
Total GOLF COURSE:					9,813.46	.00	
Total GOLF COURSE FUND:					9,813.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
5291	CBH Homes	JUN-2026	Refund credit on closed acct 11.	06/05/2026	117.30	.00	
12851	Conger, Jacob & Theresa	JUN-2026	refund credit on closed acct 3.15	06/08/2026	127.47	.00	
12510	Elmore Property Management, Inc	JUL-2026	refund credit on disconnected acct	04/10/2026	56.86	.00	
Total 25-346-10-00 Metered Sales:					301.63	.00	
Total:					301.63	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	106686	Monthly Statement - water	06/30/2026	1,743.07	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					1,743.07	.00	
25-434-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: water	07/01/2026	2,280.64	.00	
9302	Wex Bank	JUN-2026	monthly statement: water off road	07/01/2026	645.46	.00	
Total 25-434-33-00 Gas & Oil:					2,926.10	.00	
25-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - water	07/01/2026	94.80	.00	
8078	DataTel	DG-12196	monthly statement - water	07/03/2026	83.89	.00	
8636	Level 3 Communications	788627620	monthly statement: water	06/17/2026	84.00	.00	
9609	Verizon	JUN-2026	monthly charges - water	07/01/2026	328.65	.00	
Total 25-434-34-00 Telephone/Internet:					591.34	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Water	07/01/2026	61,112.17	.00	
Total 25-434-35-00 Utilities:					61,112.17	.00	
25-434-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	21.00	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					21.00	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	49399611	copier lease - water	06/29/2026	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
6353	O'Reilly Auto Parts	3014-143178	wiper blades	06/26/2026	58.36	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					58.36	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
4037	Iridium Protection, LLC	12472436	service call, annual inspection por	06/18/2026	32.50	.00	
4037	Iridium Protection, LLC	12472455	service call, 6 yr maintenance, o-ri	06/18/2026	231.38	.00	
12844	Ubiquiti Store USA	US5738033	reader g6 pro entry, access door h	07/01/2026	404.06	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					667.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JULY-2026	cleaning services water	07/01/2026	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
25-434-41-00 Professional Services							
878	Keller Associates	0000256770	general water support	07/01/2026	1,043.75	.00	
878	Keller Associates	0000256771	development reviews	07/01/2026	410.41	.00	
878	Keller Associates	0000256772	risk and resilience assessment &	07/01/2026	1,870.78	.00	
878	Keller Associates	214010-010-00	general water support	06/15/2026	267.50	.00	
878	Keller Associates	214010-032-00	blue yonder west, airbase commo	06/15/2026	178.75	.00	
878	Keller Associates	214010-034-00	project management, risk & resilie	06/15/2026	1,670.67	.00	
Total 25-434-41-00 Professional Services:					5,441.86	.00	
25-434-43-10 Computer Software							
5974	Advanced Control Systems, LLC	42433	scada programming/ troubleshooti	06/22/2026	675.00	.00	
Total 25-434-43-10 Computer Software:					675.00	.00	
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	42365	Monthly Rapid Response program	06/20/2026	888.66	.00	
5974	Advanced Control Systems, LLC	42434	scada programming	06/22/2026	337.50	.00	
Total 25-434-43-30 SCADA Monthly Support:					1,226.16	.00	
25-434-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	42279	troubleshoot SCADA, well 17	05/21/2026	3,410.00	.00	
10162	T-Mobile	JUN-2026	mobile hotspot	07/01/2026	88.90	.00	
Total 25-434-43-35 SCADA Maint & Software:					3,498.90	.00	
25-434-52-00 Supplies							
1430	Standard Plumbing Supply Co	ARX245	12oz gap & crack foam	06/22/2026	5.99	.00	
Total 25-434-52-00 Supplies:					5.99	.00	
25-434-52-10 GIS-Paper/Ink Supplies							
12595	Dex Imaging	AR15322156	HP univ ctd ppr, 36inch x 150 ft	05/12/2026	311.24	.00	
Total 25-434-52-10 GIS-Paper/Ink Supplies:					311.24	.00	
25-434-55-00 Printing & Publications							
781	Idaho Rural Water Association	Q-SS 2815	annual consumer confidence repo	07/07/2026	195.00	.00	
Total 25-434-55-00 Printing & Publications:					195.00	.00	
25-434-56-00 Meetings, Travel & Dues							
781	Idaho Rural Water Association	5281	membership dues	06/23/2026	355.00	.00	
Total 25-434-56-00 Meetings, Travel & Dues:					355.00	.00	
25-434-72-00 Tools & Supplies							
9643	Core & Main	V000046401	paint (blue, white, orange, green fl	06/16/2026	386.64	.00	
Total 25-434-72-00 Tools & Supplies:					386.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-75-00 Line Repair-Meters & Hardware							
9643	Core & Main	V000046401	paint (blue, white, orange, green fl	06/16/2026	3,256.92	.00	
9643	Core & Main	V000048698	procoder	06/25/2026	9,019.92	.00	
1430	Standard Plumbing Supply Co	ARYR75	3 Galv 90 ELBOW	06/23/2026	33.90	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					12,310.74	.00	
25-434-75-05 Meter Replacement Program							
9643	Core & Main	V000048694	procoder	06/25/2026	2,300.16	.00	
Total 25-434-75-05 Meter Replacement Program:					2,300.16	.00	
25-434-75-25 Meter deposit refund							
2897	Bideganeta Construction Inc	JUN-2026	hydrant meter refund	06/24/2026	800.00	.00	
12404	Cold Steel Drilling	JUN-2026	hydrant meter deposit refund	06/24/2026	1,342.48	.00	
Total 25-434-75-25 Meter deposit refund:					2,142.48	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0079888-IN	MONTHLY FEE	06/30/2026	182.32	.00	
Total 25-434-85-10 Dig-Line Excavation:					182.32	.00	
25-434-91-00 Well Preventative Maintenance							
705	Hopper Electric Service Inc	3141	spring service pump motors, chan	04/28/2026	1,441.00	.00	
987	Master Electric Inc	17552	well 9, repairs	06/12/2026	150.00	.00	
12388	Power Equipment, LLC	3331	semi-annual generator inspection	04/22/2026	2,480.02	.00	
Total 25-434-91-00 Well Preventative Maintenance:					4,071.02	.00	
Total WATER DEPARTMENT:					100,516.06	.00	
Total WATER MAINTENANCE FUND:					100,817.69	.00	
WASTEWATER MAINT. FUND							
26-347-10-00 Service Revenue							
7793	Knox, Michael	JUN-2026	refund credit on closed acct 15 0	06/17/2026	18.36	.00	
Total 26-347-10-00 Service Revenue:					18.36	.00	
Total:					18.36	.00	
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	106686	Monthly Statement - waste water	06/30/2026	1,743.07	.00	
Total 26-435-31-10 Postage and Processing:					1,743.07	.00	
26-435-32-00 Drug Testing							
1018	Minert & Associates Inc	351165	DOT drug test, post accident	07/07/2026	57.00	.00	
Total 26-435-32-00 Drug Testing:					57.00	.00	
26-435-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement: waste water o	07/01/2026	176.07	.00	
9302	Wex Bank	JUN-2026	monthly statement: waste water	07/01/2026	974.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-33-00 Gas & Oil:					1,150.94	.00	
26-435-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - wastewater	07/01/2026	94.80	.00	
8078	DataTel	DG-12196	monthly statement - wastewater	07/03/2026	83.90	.00	
8636	Level 3 Communications	788627620	monthly statement: waste water	06/17/2026	84.00	.00	
9609	Verizon	JUN-2026	monthly charges - wastewater	07/01/2026	309.95	.00	
Total 26-435-34-00 Telephone/Internet:					572.65	.00	
26-435-35-00 Utilities							
779	Idaho Power Co	JUN-2023	Monthly Statement-Waste Water	07/01/2026	987.07	.00	
Total 26-435-35-00 Utilities:					987.07	.00	
26-435-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5430408	monthly contract base rate	06/23/2026	21.00	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					21.00	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	49399611	copier lease - wastewater	06/29/2026	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	
26-435-38-00 Repairs & maint. Stormwater							
9643	Core & Main	INV0030335	confined space davit system, port	05/15/2026	7,365.84	.00	
Total 26-435-38-00 Repairs & maint. Stormwater:					7,365.84	.00	
26-435-39-00 Repairs & Maint - Collection							
597	Gelco Supply Co	90027	rootX 40lb case, shipping	06/23/2026	3,519.00	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					3,519.00	.00	
26-435-39-05 Repairs & Maint-Lagoons							
121	B & C Welding Inc	36098	labor cuts, steel for grate frames	12/08/2025	180.47	.00	
Total 26-435-39-05 Repairs & Maint-Lagoons:					180.47	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Iridium Protection, LLC	12472436	service call, annual inspection por	06/18/2026	32.50	.00	
4037	Iridium Protection, LLC	12472455	service call, 6 yr maintenance, o-ri	06/18/2026	231.37	.00	
866	Jim's Lumber Co	JUN-2026	Monthly Statement Waste Water	06/01/2026	43.97	.00	
12388	Power Equipment, LLC	3328	annual generator inspections 3 sit	04/22/2026	1,871.65	.00	
12844	Ubiquiti Store USA	US5738033	reader g6 pro entry, access door h	07/01/2026	404.06	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					2,583.55	.00	
26-435-40-10 Repair & Maint - Farm							
6939	JTS Farmstore	214482	check valve, gaskets, labor, travel	06/25/2026	1,129.26	.00	
6939	JTS Farmstore	214483	pressure transducer, labor, travel	06/10/2026	345.77	.00	
Total 26-435-40-10 Repair & Maint - Farm:					1,475.03	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	JULY-2026	cleaning services: waste water	07/01/2026	125.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-40-30 Janitorial Service:					125.00	.00	
26-435-41-00 Professional Services							
878	Keller Associates	0000256771	development reviews	07/01/2026	410.42	.00	
878	Keller Associates	0000256772	risk & resilience assessment & em	07/01/2026	1,870.79	.00	
878	Keller Associates	0000256773	western trunkline study	07/01/2026	5,207.55	.00	
878	Keller Associates	214010-011-00	land application support, general	06/15/2026	92.50	.00	
878	Keller Associates	214010-032-00	blue yonder west, airbase commo	06/15/2026	178.75	.00	
878	Keller Associates	214010-034-00	risk & resilience assessment & em	06/15/2026	1,670.66	.00	
878	Keller Associates	214010-036-00	project management, planning crit	06/15/2006	1,670.70	.00	
Total 26-435-41-00 Professional Services:					11,101.37	.00	
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	42278	scada programming/ troubleshooti	05/21/2026	1,620.00	.00	
5974	Advanced Control Systems, LLC	42279	troubleshoot well 17	05/21/2026	1,316.25	.00	
5974	Advanced Control Systems, LLC	42365	Monthly Rapid Response program	06/20/2026	444.34	.00	
5974	Advanced Control Systems, LLC	42433	scada programming/ troubleshooti	06/22/2026	2,193.75	.00	
10162	T-Mobile	JUN-2026	mobile hotspot	07/01/2026	88.90	.00	
Total 26-435-43-35 SCADA Maint & Software:					5,663.24	.00	
26-435-52-10 GIS-Paper/Ink supplies							
12595	Dex Imaging	AR15322157	Cyan ink	05/12/2026	179.00	.00	
12595	Dex Imaging	AR15360212	Yellow ink, grey ink	05/19/2026	281.63	.00	
Total 26-435-52-10 GIS Paper/Ink supplies:					460.63	.00	
26-435-56-00 Meetings, Travel & Dues							
781	Idaho Rural Water Association	5281	membership dues	06/23/2026	355.00	.00	
Total 26-435-56-00 Meetings, Travel & Dues:					355.00	.00	
26-435-72-10 Tools-Maint Dept							
6353	O'Reilly Auto Parts	3014-144411	floor dry	07/03/2026	94.95	.00	
6353	O'Reilly Auto Parts	3014-144413	pump	07/03/2026	37.98	.00	
Total 26-435-72-10 Tools-Maint Dept:					132.93	.00	
26-435-74-00 Chlorine							
1172	Oxarc Inc	0032593211	, fuel surcharge	06/11/2026	10,115.97	.00	
Total 26-435-74-00 Chlorine:					10,115.97	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0079888-IN	MONTHLY FEE	06/30/2026	182.33	.00	
Total 26-435-85-10 Dig-Line Excavation:					182.33	.00	
26-435-99-00 Capital Outlay - Over \$5000							
1624	Western States Cat/Equipment	INV003641950	flail mower, caterpillar	06/17/2026	11,271.53	.00	
Total 26-435-99-00 Capital Outlay - Over \$5000:					11,271.53	.00	
Total WASTEWATER DEPARTMENT:					59,232.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WASTEWATER MAINT. FUND:					59,250.56	.00	
SANITATION FUND							
27-345-10-00 Collection for Service							
12832	Kaupp, Astrid	JUL-2026	refund credit on closed acct 16.0	06/03/2026	22.28	.00	
Total 27-345-10-00 Collection for Service:					22.28	.00	
Total					22.28	.00	
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	106686	Monthly Statement - sanitation	06/30/2026	1,743.07	.00	
Total 27-433-31-10 Postage and Processing:					1,743.07	.00	
Total SANITATION DEPARTMENT:					1,743.07	.00	
Total SANITATION FUND:					1,765.35	.00	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12848	Arise Properties LLC	JUN-2026	refund deposit credit on closed ac	06/23/2026	75.00	.00	
12850	Cross, Austin & Mariah	JUN-2026	refund deposit credit on closed ac	06/24/2026	6.77	.00	
12852	Flores, Miguel	JUN-2026	refund deposit credit on closed ac	06/25/2026	75.00	.00	
12849	Trunell, Joshua & Elizabeth	JUN-2026	refund deposit credit on closed ac	06/24/2026	26.67	.00	
Total 46-202-03-00 Tap Deposit Payable:					183.44	.00	
Total					183.44	.00	
Total TAP DEPOSIT FUND:					183.44	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	JUN-2026	monthly statement fiber	07/01/2026	464.49	.00	
Total 50-434-33-00 Gas & Oil:					464.49	.00	
50-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00317414	monthly statement - fiber	07/01/2026	47.40	.00	
9609	Verizon	JUN-2026	monthly charges - fiber	07/01/2026	192.57	.00	
Total 50-434-34-00 Telephone/Internet:					239.97	.00	
50-434-35-00 Utilities							
10132	Entry Point Networks	2110	June Saas & NOC	06/15/2026	2,394.55	.00	
779	Idaho Power Co	JUN-2023	Monthly Statement-Fiber Building	07/01/2026	274.87	.00	
Total 50-434-35-00 Utilities					2,669.42	.00	
50-434-35-25 SaaS-Monthly subscription							
11989	IRON	5428	L2VPN-000	07/01/2026	1,000.00	.00	
11989	IRON	5429	COM-L3	07/01/2026	450.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-434-35-25 SaaS-Monthly subscription:					1,450.00	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2026-90588	coyote dome closure, dome closur	06/16/2026	851.00	.00	
12523	Adams Cable Equipment, Inc.	2026-90696	coyote splice tray, lite grip tray, frei	06/18/2026	257.50	.00	
9643	Core & Main	V000046401	paint (blue, white, orange, green fl	06/16/2026	128.88	.00	
1430	Standard Plumbing Supply Co	ARJY78	SCH40 conduit	06/18/2026	26.97	.00	
1430	Standard Plumbing Supply Co	ATF285	SCH40 conduit	06/24/2026	35.96	.00	
1610	Wells Fargo Remittance Center	JULY-2026	Monthly Statement (Fiber)	07/01/2026	21.65	.00	
Total 50-434-52-00 Supplies:					1,321.96	.00	
50-434-85-00 Miscellaneous							
1018	Minert & Associates Inc	351165	NDOT drug test, random	07/07/2026	53.00	.00	
Total 50-434-85-00 Miscellaneous:					53.00	.00	
50-434-92-00 Capital reserve							
10132	Entry Point Networks	2082	H1-J1900 EntryPoint VBG 2 RJ45	03/15/2026	15,105.00	.00	
Total 50-434-92-00 Capital reserve:					15,105.00	.00	
Total Fiber Optic Fund Construction:					21,303.84	.00	
Total Fiber Optic Fund:					21,303.84	.00	
Grand Totals:					468,637.59	.00	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included



Mountain Home City Council
Grant Application Approval Request
Request Tracking Number: 2025/26-009
Date: July 6th, 2026

For Questions Please Contact Grants Administrator at 587-2173

GRANT INFORMATION		
Funding Source: Pizza Hut Foundation		
Project Name: Slice of Literacy Grant		
Project Timeline: July 1 st – July 30 th , 2026		
Project Cost (Estimate): \$10,000.00		
Grant Amount: \$10,000.00		
City Match In-Kind: \$0.00		
City Match Cash: 0.00		
Project Donation		
Amount Budgeted (FY 2025/26): \$68,417.00		
PROJECT SUMMARY	APPROVALS	INITIALS
This bi-annual grant is available to libraries/non-profit organizations for the purpose of actively working to improve literacy initiatives in Pizza Hut communities. The library would like to provide a Community Read-a-Thon as additional incentive program to continue efforts in promoting reading for all ages. Utilizing the existing walking path to post interactive StoryStroll panels from 18 th Street to the parking lot, we'd dedicate that portion to display interactive reading prompts, QR codes to track reading, post community reading milestones and highlight book reviews/illustrations.	Grants Administrator – Alexa Vork	AV
	City Clerk – Tiffany Belt	TB
	City Treasurer – Paula Szafranski	PS
	Mayor – Rich Sykes	RS
	PARTICIPATING DEPARTMENTS	DEPT HEAD INITIALS
Library Director – Shasta Hochstrasser	SH	
RECOMMENDED ACTION:		
RECORD OF COUNCIL ACTION		
Meeting Date:	Action:	

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



Pizza Hut Foundation Slice of Literacy Community Grant Summer 2026

QUALIFICATIONS

To be considered for a Pizza Hut Foundation grant, proposed programs must align with our commitment to advancing literacy in the communities we serve. Funded projects must be **literacy-based initiatives** with a clearly defined scope, including a specific **start and end date** and an identified **target population**. Grant funds are intended to directly support program delivery and **may not be used for general overhead or administrative expenses.**

-
- Organizations must be within a 15-mile proximity to a local Pizza Hut
 - Organizations must be tax-exempt or recognized as a public library (funded and regulated by state and/or local government).
 - Organizations must be in good standing with both state and federal guidelines.
 - Organizations must not participate in discrimination on the basis of age, national origin, race or color, marital status, gender, religion, sexual orientation, disability or veteran status.
 - Organizations must support programs only in the United States, Guam or the District of Columbia (D.C.).

To ensure that you are eligible for this grant before applying, check out the [Terms and Conditions](#).

Have any questions regarding the eligibility requirements or the program in general? [Click here to view our FAQs](#).

SELECTION PROCESS

The Pizza Hut Foundation is dedicated to supporting literacy initiatives through its grant program, offering funds of up to \$10,000 per grant. Applications are accepted and reviewed twice a year, with one grant awarded per organization annually. Final decisions are made before the next application cycle opens. To qualify for the grant, organizations must be within a 15-mile proximity to a local Pizza Hut, be tax-exempt or government funded and

distributed via electronic payment of checks, requiring the organization to provide correct

banking information within 21 days of the primary owner being notified of the grant recommendation.



Pizza Hut Foundation Slice of Literacy Community Grant Summer 2026

Submit by: Friday, July 31, 2026 03:00 PM

 Share URL



of our message. The Pizzetti Foundation is proud to empower leaders in education, mentorship, and career readiness

training to unlock opportunities for themselves and the communities where they work serve and live.



NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on August 11, 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 an increase in Tie Down and Parking Fees at Mountain Home Municipal Airport as follows:

FEE	CURRENT FEE	PROPOSED
City Resident annual fee	\$ 100.00	\$ 300.00
Non-City Resident annual fee	\$ 150.00	\$ 350.00
City Resident monthly fee	\$ 15.00	\$ 35.00
Non-City Resident monthly fee	\$ 25.00	\$ 40.00
Daily non-turbine-powered fee	\$ 5.00	\$ 15.00
Daily turbine-powered fee	\$ 20.00	\$ 50.00
Daily Commercial Operator fee		\$ 200.00

“City Resident” shall mean anyone who maintains his or her primary domicile within the city limits of the City of Mountain Home.

“Monthly Fee” shall mean anyone who has an aircraft parked in a space for more than twenty-one (21) days in a given month.

Waivers:

- 1. Transient tie-down fees can be waived for one night with the purchase of at least ten (10) gallons of aircraft fuel at the Mountain Home Municipal Airport or upon proof of payment of at least ~~\$50.00~~ one hundred (\$100.00) dollars to hotels, motels, merchants, restaurants or cafes in the City of Mountain Home for the overnight stay.*

“Transient Parking Area” shall be any parking space not allocated to an annual or monthly user, not including the spaces allocated for aircraft maintenance.

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: July 29th, 2026

Second Publication: August 5th, 2026

RESOLUTION NO. 13-16

**A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO,
ESTABLISHING NEW TIE DOWN FEES FOR THE MOUNTAIN HOME MUNICIPAL
AIRPORT TO BECOME EFFECTIVE AS OF JUNE 1st, 2016.**

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

MOUNTAIN HOME MUNICIPAL AIRPORT TIE DOWN FEES.

The tie down fees for the City of Mountain Home Municipal Airport are hereby
established to be effective as of June 1st, 2016, as follows:

One hundred dollars (\$100.00) per year assessed to residents of the city.
One hundred fifty dollars (\$150.00) per year assessed to nonresidents of the city.
Fifteen dollars (\$15.00) per month assessed to residents of the city.
Twenty-five dollars (\$25.00) per month assessed to non-residents of the city.
Five dollars (\$5.00) per day assessed for non-turbine powered aircraft.
Twenty dollars (\$20.00) per day assessed for turbine-powered aircraft.

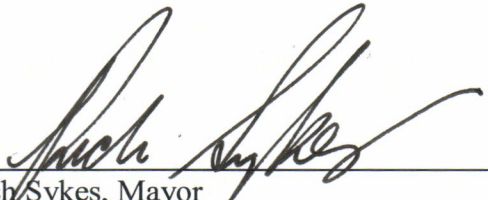
The transient tie down fee can be waived for one night with the purchase of at
least ten (10) gallons of aircraft fuel at the Mountain Home Municipal Airport or upon
proof of payment of at least \$50.00 to hotels, motels, merchants, restaurants or cafes in
the City of Mountain Home for the overnight stay.

Tie down fees are waived for operable Civil Air Patrol aircraft.

For the purposes of this section a “resident of the city” shall mean anyone who
maintains his or her primary domicile within the city limits of the City of Mountain
Home.

The transient parking area is any parking slot not allocated to an annual or
monthly user, not including the slots allocated for aircraft maintenance.

PASSED by the City Council of the City of Mountain Home, Idaho and APPROVED by
the Mayor of the City of Mountain Home, Idaho, this 13th day of June, 2016.


Rich Sykes, Mayor

ATTEST:


Nina Patterson, City Clerk



RESOLUTION NO. 11-16

**A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO,
ESTABLISHING AIRPORT TIE DOWN FEES EFFECTIVE AS OF JUNE 1, 2016.**

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

1. AIRPORT TIE DOWN FEES.

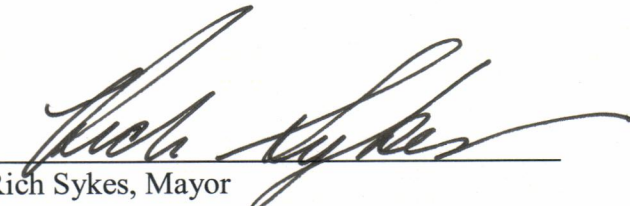
The fees for the City of Mountain Home Airport Tiedowns are hereby established to be effective June 1, 2016, as follows:

AIRPORT TIE DOWN FEES

	<u>Current Fee</u>	<u>New Fee</u>
City Resident – Annual Fee	\$100.00	\$100.00 (No Change)
Non-City Resident – Annual Fee	\$150.00	\$150.00 (No Change)
City Resident – Monthly Fee	\$	\$ 15.00 (New)
Non-City Resident – Monthly Fee	\$	\$ 25.00 (New)
Daily Fee for non-turbine powered	\$ 5.00	\$ 5.00 (No Change)
Daily Fee for turbine powered	\$	\$ 20.00 (New)

PASSED by the City Council of the City of Mountain Home, Idaho, this 23rd day of May,
2016.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this 26th day of May,
2016.



Rich Sykes, Mayor

ATTEST:



Nina Patterson, City Clerk



NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on August 11, 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 an increase in Recreation and Swimming Pool Fees at Mountain Home Municipal Airport as follows:

Recreation Fee	Current Fee	Proposed Fee
Youth Sports Leagues (~~except basketball~~)	\$ 22.00	\$ 28.00
~~Basketball~~	~~\$ 35.00~~	
Adult Sports Leagues (individual)	\$ 25.00	
Team Sports (per team)	\$ 75.00	\$ 160.00
Recreation Leisure Programs - hosted by the City	\$ Cost + 25%	\$ Cost + 30%
Contract Instructor percentage paid to City	25%	30%
Late Registration Fee (after deadline)	\$ 10.00	

Swimming Pool Fee	Current Fee	Proposed Fee
Public Swimming	\$ 2.00	\$ 4.00
Group Swimming Lessons	\$ 20.00	\$ 35.00
One Day Pool Pass	\$ 2.00	\$ 4.00
Lap Swim	\$ 2.00	\$ 4.00
Private Pool Party 5:15-6:45 p.m.	\$ 125.00	\$ 225.00
Private Pool Party 9:15-11:00 p.m.	\$ 175.00	\$ 275.00
Themed Pool Parties by Recreation Dept.	\$ 4.00	\$ 6.00
Individual Season Pool Pass	\$ 65.00	
Family Pass for 4 people*	\$ 200.00	
* (Family must live in the same household)		
*Each additional family member added to the family pass	\$ 20.00	
Individual Swim Lessons (1 on1)(4 half hr. lessons)	\$ 125.00	\$ 175.00

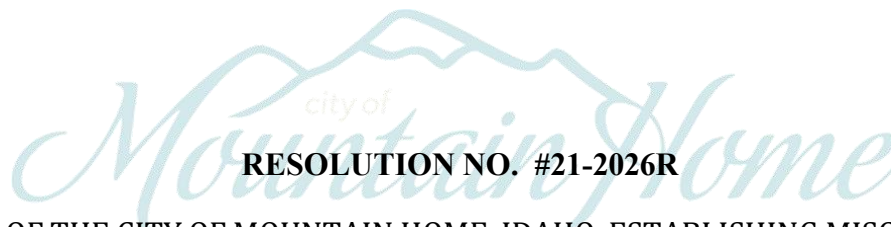
Anyone who wishes to comment, but is unable to attend the hearing, may submit written comments prior to the meeting. Address comments to City of Mountain Home, City Hall, Attention City Clerk, P.O. Box 10, Mountain Home, ID 83647

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: July 29th, 2026
Second Publication: August 5th, 2026



RESOLUTION NO. #21-2026R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING MISCELLANEOUS GOLF FEES AT DESERT CANYON GOLF COURSE.

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

The Miscellaneous Golf Fees as follows:

FEE	CURRENT FEE	PROPOSED
Club Rental – 18 hole	\$0.00	\$20.00
Club Rental – 9 hole	\$0.00	\$10.00
1 (one) hour Golf Lesson (18yr. + age)	\$0.00	\$80.00
3 (three) Golf Lesson pack (18yr. + age)	\$0.00	\$200.00
5 (five) hour Golf Lesson pack (18yr. + age)	\$0.00	\$300.00
1 (½ hour) Junior Golf Lesson (17yr. and under)	\$0.00	\$30.00
3 (½ hour) Junior Golf Lesson Pack (17yr. and under)	\$0.00	\$75.00
5 (½ hour) Junior Golf Lesson Pack (17yr. and under)	\$0.00	\$100.00
½ hour Golf Simulator (4 people per tee time)	\$0.00	\$29.95
1 hour Golf Simulator (4 people per tee time)	\$0.00	\$39.95
10 (ten) Hours Golf Simulator Package(4 people per tee time)	\$0.00	\$299.95

PASSED by the City Council of the City of Mountain Home, Idaho, this __ day of July 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ___day of July 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Paula Szafranski City Treasurer

Date: 7-7-2026

Subject: Budget Request – Community Donation Funding-Golf Round Donations

Purpose

The purpose of this memorandum is to inform Council of an item that was inadvertently omitted during the Fiscal Year 2026-27 budget development process and to request Council's direction regarding funding for community donations.

Background

In prior budgets, including the adopted FY 2025-26 budget, the City's General Ledger included an appropriation of **\$1,675** for community donations. These funds have historically been used to support local nonprofit organizations and community fundraising events through the donation of City gift certificates rather than cash contributions.

The City's donation has traditionally consisted of gift certificates for **one round of golf for one person** at the city golf course to be used as raffle or auction prizes during the event.

These gift certificates are redeemable only for one round of golf for one individual, **carry no monetary or cash value, cannot be redeemed or exchanged for cash, and are not redeemable for any other City services or merchandise.**

During the preparation of the proposed FY 2026-27 budget, the General Ledger account for community donations was inadvertently reduced to zero and was not identified during the budget review process. As a result, there is currently no funding available to accommodate this annual request or any other community donation requests during the upcoming fiscal year.

Fiscal Impact

The adopted FY 2025-26 budget included **\$1,675** for community donations. The proposed FY 2026-27 budget currently contains **no appropriation** for this purpose. If Council wishes to continue its past practice of supporting community fundraising events through the donation of City gift certificates, a budget amendment restoring funding in an amount determined by Council would be required.



Memorandum

To: Mayor and City Council
From: Paula Szafranski, City Treasurer
Date: July 7, 2026
Subject: Payment Processing Fee Policy – Customer-Paid Convenience Fees

Recommendation

Council is asked to consider changing the City's payment processing model so that customers, rather than the City, pay the transaction processing fees associated with online credit card and ACH/EFT payments.

This change would eliminate the City's responsibility for merchant processing costs while maintaining electronic payment options for customers.

Background

Currently, the city absorbs all payment processing fees for online utility and other customer payments.

InvoiceCloud has presented two options that would transfer these fees to customers:

Option 1 – Full Submitter Model

Payment Type	Current (City Pays)	Proposed (Customer Pays)
Credit Card	2.70%	3.15% with a \$2.95 minimum
ACH/EFT	\$1.50	\$2.95
Maximum Transaction	\$125,000	\$125,000

Option 2 – Hybrid Submitter Model

Payment Type	Current (City Pays)	Proposed (Customer Pays)
Credit Card	2.70%	3.15% with a \$2.95 minimum
ACH/EFT	\$1.50	\$1.95
Maximum Transaction	\$125,000	\$125,000

Comparison of Options

Option 1 – Full Submitter Model

Pros

- Eliminates payment processing costs for the City.
- Provides predictable processing expenses (none paid by the City).
- Places the cost on the customer choosing the convenience of electronic payment.
- May encourage customers to use lower-cost payment methods such as in-person or mailed payments.

Cons

- Highest cost to customers.
 - ACH fee nearly doubles from the City's current cost (\$1.50 to \$2.95).
 - Customers making small payments may view the minimum fee as excessive.
 - Potential for customer complaints.
 - May discourage online payments.
-

Option 2 – Hybrid Submitter Model

Pros

- Eliminates most or all payment processing costs to the City.
- Lower ACH fee (\$1.95) is more customer-friendly.
- Less likely to discourage electronic payments.
- Better balances customer impact with City savings.

Cons

- Credit card fee remains the same as Option 1.
 - Customers still pay a convenience fee.
 - Some customer dissatisfaction is expected.
 - The city will continue absorbing the fee ACH auto payments
-

Financial Considerations

Current Model

The City pays:

- 2.70% on every credit card payment
- \$1.50 for every ACH payment

These expenses increase as electronic payment usage increases.

Proposed Models

Customers choosing to pay online would pay the processing fees directly.

The City would no longer absorb these transaction costs.

Potential Impacts

Delinquent Accounts

One consideration is whether convenience fees may increase delinquent utility accounts.

Potential impacts include:

Possible Increase

- Some customers may delay payment to avoid paying the convenience fee.
- Customers making minimum payments could find the fee burdensome.
- Households already experiencing financial hardship may postpone payment.

Possible Minimal Impact

- Most utilities and municipalities already charge convenience fees.
- Customers generally value the convenience of paying online.
- Customers may choose alternative payment methods that do not include processing fees.

Overall, staff expects only a modest impact on delinquency, but the City should monitor delinquent account trends after implementation.

Cash Flow

Passing the fees to customers does **not** increase City revenue.

Instead, it:

- Eliminates processing expenses.
- Allows the City to receive the full payment amount.
- Simplifies reconciliation since merchant fees are not deducted from City revenue.

There is no additional revenue generated—only expense avoidance.

Advance Payment to the City

The proposal does not materially change when the City receives customer payments.

Therefore, there is little financial benefit from a cash flow perspective beyond eliminating merchant fee expenses.

Summary of Pros and Cons

Pros	Cons
Eliminates merchant processing expense	Customers pay convenience fees
Reduces operating costs	Possible increase in delinquent accounts
City receives full payment amount	Potential increase in customer complaints
Aligns with many municipalities that pass fees to users	Some customers may stop using online payments
Budget savings become predictable	Small payments become more expensive due to minimum fee

Staff Recommendation

If Council wishes to transfer payment processing costs to users while minimizing the impact on customers, **Option 2 (Hybrid Submitter Model)** offers the best balance.

Although both options remove processing of the credit cards fees from the City, Option 2 maintains a lower ACH/EFT fee (\$1.95 versus \$2.95), reducing the financial impact on city while still achieving the City's objective of eliminating payment processing expenses. Staff recommends monitoring online payment usage, delinquent account trends, and customer feedback after implementation to evaluate the effectiveness of the change.

The Hybrid Submitter Model also provides flexibility for the future. If Council determines that additional cost recovery is necessary, the city can transition to the Full Submitter Model at a later date. Beginning with the Hybrid Model allows both customers and City staff to adjust gradually to the new payment structure, reducing the likelihood of customer confusion or dissatisfaction during implementation.

Additionally, automatic ACH/EFT payment customers would continue to experience a relatively low transaction fee under the Hybrid Model, helping preserve participation in the City's Auto Pay program while easing the transition to customer-paid processing fees. This phased approach provides an opportunity to evaluate customer response and operational impacts before considering any future changes.

The Hybrid Model would only pass on the credit card fees to the customer, the ACH fees would continue to be absorbed by the City.



Submitter Pricing Model Change

Mountain Home, ID | July 2026

Agenda

1 Overview

2 Option 1: Full Submitter Model

3 Option 2: Hybrid Submitter Model

4 Savings Analysis

5 Terms Glossary

6 Marketing & Resources

7 Next Steps

Overview

Mountain Home, ID currently absorbs credit card and e-check transaction costs on all payer transactions.

You now have the option to shift some or all of that cost to your payers by moving to a submitter pricing model — lowering your annual processing spend.

Two options for the board to consider

- Full Submitter Model — payers cover both credit card and ACH/EFT transaction fees
- Hybrid Submitter Model — payers cover credit card fees; the biller continues to absorb a lower ACH/EFT fee
- Both options preserve the current \$125,000 maximum transaction amount

Option 1: Full Submitter Model

Fee Type	Current: Absorbed Model	Proposed: Full Submitter Model
Credit Card	2.70% per transaction	3.15% with a \$2.95 minimum fee per transaction
ACH/EFT	\$1.50 per transaction	\$2.95 per transaction
Max Transaction Amount	\$125,000	\$125,000

Please allow 6-8 weeks for InvoiceCloud to implement this change once approved.

Option 2: Hybrid Submitter Model

Fee Type	Current: Absorbed Model	Proposed: Hybrid Submitter Model
Credit Card	2.70% per transaction	3.15% with a \$2.95 minimum fee per transaction
ACH/EFT	\$1.50 per transaction	\$1.95 per transaction
Max Transaction Amount	\$125,000	\$125,000

Please allow 6–8 weeks for InvoiceCloud to implement this change once approved.

Savings Analysis: Full vs. Hybrid

Metric	Full Submitter	Hybrid Submitter
Current CC/EC Split	70/30	70/30
Projected CC/EC Split	65/35	61/39
Projected Attrition	22%	1%
Current Annual Biller Spend	\$182,979.74	\$182,979.74
Projected Annual Spend	\$0	\$40,128.62
Annual Biller Savings	\$182,979.74	\$142,852.13

Marketing & Resources to Support You

If you choose to move forward, InvoiceCloud provides free marketing materials to help you communicate this change to your payers before it takes effect.



Payer Data Sheets

Plain-language handouts explaining the pricing change and what it means for payers.



Communication Templates

Ready-to-use email and statement messaging templates you can customize and send.



Dedicated Support

Your InvoiceCloud team is available throughout the 6–8 week transition period.

Next Steps

Let us know which pricing model the board selects, and we'll prepare a Price Change Form for signature to begin the transition.

6—8 wks

Estimated implementation
timeline

1

Signed Price Change Form
required

2

Pricing models to choose from:
Full or Hybrid

Free

Marketing resources included to
support your payers

Terms Glossary

Non-Submitter

A biller that absorbs credit card fees, interchange fees, dues/assessments, and e-check fees — payers aren't charged.

Submitter

A biller whose payers pay the credit card and e-check transaction fees themselves.

Hybrid Submitter

A blend of both models — for example, payers cover credit card fees while the biller absorbs ACH/EFT fees.

ACH

Automated Clearing House — a batch-processed EFT network used for bill payments, payroll, and government benefits.

EFT

Electronic Funds Transfer — the umbrella term for any electronic money movement, including ACH, wires, and debit cards.

Interchange Fee

A per-transaction fee set by the payment brands, based on card type, transaction type, and risk — billed separately on your statement.



July 7, 2026

Meeting Date: July 14, 2026

Mayor and Council,

This memorandum is to inform you that the Carl Miller Cook Shack Project has been delayed, with construction now anticipated to begin in October 2026.

Unfortunately, the project has experienced delays in completing the final design and preparation of the full bid documents. To ensure the City receives competitive and accurate bids, staff believes it is in the City's best interest to complete the design process before advertising the project for construction.

The remaining project funds from FY26 in the amount of \$290,000 are under Budget Line 01-438-99-00. To accommodate the revised schedule, the remaining FY26 budgeted funds will be carried forward into FY27. This will allow staff to complete the necessary administrative and bidding processes while maintaining adequate funding for construction to begin in October 2026.

Staff will continue to keep the Mayor and City Council informed as the project progresses. Reach out with any questions you may have.

Respectfully,

A handwritten signature in black ink, appearing to read "Miguel Pedroza", with a long horizontal flourish extending to the right.

Miguel Pedroza



July 7, 2026

Meeting Date: July 14, 2026

Mayor and Council,

Following the City Council's commitment during the FY27 budget process to continue investing in the long-term health and sustainability of the City's parks and urban forest, City staff would like to inform the Council that four (4) ash trees located within Railroad Park near the Caboose are scheduled for removal on Monday, July 20, 2026.

While it was not city staff's original intent to remove these trees during this construction project, staff believe completing the work now will significantly reduce the potential for future damage to the newly completed park improvements.

The recommendation is based on an evaluation conducted by the City's Parks Superintendent in coordination with the Urban & Community Forestry Program Manager with the Idaho Department of Lands. It has been determined that these ash trees are experiencing decline associated with ash borer infestation and will ultimately require removal due to their deteriorating health.

To minimize future costs and disruption, staff recommends completing the removal during the current construction phase while contractors, equipment, and planned road closures are already in place. Removing the trees at this time will:

- Minimize the potential for damage to newly completed park improvements.
- Eliminate the need for future construction impacts shortly after project completion.
- Improve public safety by proactively addressing declining trees.
- Utilize the existing construction mobilization, resulting in a more cost-effective use of public funds.

Although removing mature trees is never the preferred option, staff believe this approach represents the most responsible, proactive, and fiscally sound decision. Given the condition of these trees, removal is not a matter of if, but when, and completing the work now avoids unnecessary impacts to the recently completed public investment.

The City remains committed to maintaining and enhancing its urban forest. Replacement trees are planned for fall 2026, which is the recommended planting season to promote healthy establishment and long-term success. Staff will continue working closely with the Idaho Department of Lands to ensure appropriate species selection and long-term management of the City's tree canopy.

Staff appreciate the Council's continued support as we balance infrastructure improvements with responsible stewardship of the City's parks, public investments, and urban forest.

Respectfully,

Miguel Pedroza



MEMORANDUM

To: Mayor and City Council

From: Dennis Pings

Date: June 23, 2026

Subject: Utility Budget

Mayor and City Council,

Currently, the Recreation Utility Budget has exceeded the amount allocated, and we still have approximately 3½ months remaining in the current budget cycle. When this year's budget was prepared, we had not yet operated the new city pool for a full season and therefore did not have an accurate understanding of the impact it would have on utility costs.

To address this issue moving forward, we have requested an increase to the utility budget for the upcoming fiscal year, from \$18,000 to \$40,000. This adjustment should more accurately reflect actual operating expenses and help prevent a similar shortfall in the future.

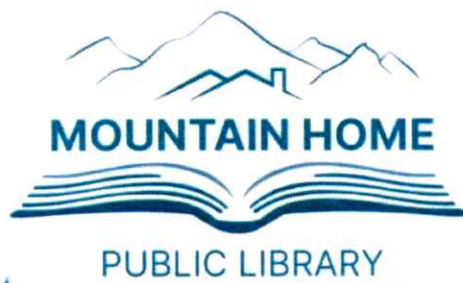
For the remainder of the current fiscal year, I am requesting approval to transfer funds from another budget line item, such as Professional Services or another account that is projected to have an available balance, to cover the utility budget overage.

Thank you for your consideration.

Regards,

Dennis Pings

Parks and Recreation Superintendent



Shasta Hochstrasser
Library Director

librarydirector@mountain-home.us
790 North 10th East
Mountain Home, ID 83647
(208) 587-4716
mhlibrary.org

Memorandum

To: Mayor and City Council

From: Shasta Hochstrasser, Library Director

Date: July 7th, 2026

Subject: Explanation of Expenditure Exceeding Meetings, Schools & Dues Budget

The purpose of this memo is to explain the expenditure that will result in the Meetings, Schools & Dues budget line exceeding its approved allocation in the amount of \$2,000.00 during this current fiscal year.

Following adoption of the City's annual budget, the Mountain Home Public Library was awarded a \$25,000 Literacy Bridges grant from the Association of Rural and Small Libraries. As a condition of the grant award, the Library Director is required to attend the Association's annual conference in Montgomery, AL, scheduled for September 16-19th, 2026. Attendance is necessary to receive required grant training, program guidance, compliance information, and implementation support that are essential to fulfilling the grant requirements and ensuring the successful administration of the award.

Earlier this fiscal year, the Meetings, Schools & Dues budget line was utilized to support a staff member's attendance at the annual Idaho Library Association Conference in Idaho Falls, Idaho. As a result of that previously approved expenditure, the remaining balance in the budget line is insufficient to cover the required travel expenses associated with the Association of Rural and Small Libraries Conference. After consultation with the City Treasurer, it was determined that the conference expenses may be charged to the Meetings, Schools & Dues budget line as an overdraw, provided that the reason for the variance is documented for City Council.

Historically, the Meetings, Schools & Dues budget has supported professional development opportunities that enable library staff to bring new knowledge and best practices back to our community. In this instance, however, the conference attendance is not simply professional development—it is a required component of administering a grant that provides \$25,000 in external funding to the City.

Although the associated travel and conference expenses will cause the Meetings, Schools & Dues budget line to exceed its original appropriation by approximately \$2,000, the overdraw will be offset through the sufficient funding within the Professional Fees budget line later in Fiscal year 2026.



790 North 10th East
Mountain Home, ID 83647
(208) 587-4716
mhlibrary.org

The expenditure directly supports the successful administration of the Literacy Bridges grant and is necessary to meet the grant's participation requirements. The grant funding will be used to meet the required AmeriCorps host site contribution, allowing the library to continue expanding digital navigation services and provide enhanced assistance to patrons seeking access to technology, online resources, government services, employment opportunities, and other essential digital resources.

I respectfully request that the Council acknowledge this budget variance as a necessary and appropriate expenditure associated with securing and administering a \$25,000 grant award that provides a significant benefit to the City and the community we serve.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Shasta Hochstrasser". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Shasta Hochstrasser, Library Director



June 26, 2025

RE: Notification of Purchase: Wastewater, Stormwater and Collection System Push Camera.

City Council Meeting:

To: Mayor and City Council

Memorandum

The Public Works Wastewater Department will acquire a push camera and locator attachment for the Wastewater Plant, Stormwater System and Collection System. The camera and locator will support maintenance at the Wastewater Plant, Storm Drain and Collection System. The purchase, totaling \$11,703.24 will be funded through Account 26-435-38-00, designated for Stormwater maintenance.

For inquiries or additional information, please contact the department head.

Sincerely,

A handwritten signature in black ink, appearing to read "Stacy Billings", is written over the word "Sincerely,".

Stacy Billings
Wastewater Superintendent
City of mountain Home, Idaho

Approved,

Rich Sykes
Mayor

Attachment 1 – Core & Main Quote



Core & Main
P.O. Box
28330
St. Louis MO
63146
United States

Quote
#Q017143
06/25/2026

Bill To

ATTN ACCOUNTS PAYABLE
CITY OF MOUNTAIN HOME
2085872104
PO BOX 10
MOUNTAIN HOME ID 83647
United States

Ship To

CITY OF MOUNTAIN HOME
(208) 587-2104
1150 S Main St
Mountain Home ID 83647-3567
United States

TOTAL

\$11,703.24

Quote Provided By	Acct#	Customer	Terms	Quote Expires
Tyler Lane	110686S	City Of Mountain Home	NET 30	09/23/2026

Line#	QTY	Item	Rate	Amount
1	1	999 - 203146 Opticm XL 200 Classic Opticam Sewer Inspection Push Camera System	\$10,206.84	\$10,206.84
7	1	112768 Insight Vision 512Hz Crawler/Opticam Locator with Case 553008	\$1,496.40	\$1,496.40

Subtotal	\$11,703.24
Promotion	
Tax Total (%)	\$0.00
UPS® Ground	\$0.00
Total	\$11,703.24

Thank you for the opportunity to serve you! Please note that most orders ship within 2 days of receipt. To place an order please visit our website at supply.coreandmain.com or call 1-888-885-2673. For technical support call or send an email to support.supply@coreandmain.com. This quote may include globally sourced (imported) materials that are subject to changing tariffs. Prices are subject to change due to potential additional tariffs imposed by the U.S. Government. If imposed, prices will increase by the same percentage and will be effective on the date that the new tariffs are implemented. These items should be purchased with haste to avoid any additional rising tariff costs.



July 8, 2026

RE: Engineer Progress Report - June 2026

Mayor and City Council:

Attached you will find the June 2026 Monthly progress report for work performed by Keller Associates under the approved General Task Order Amendment No. 9 to task orders 010, 011, 012, and 032.

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

Sincerely,

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

Attachment 1 – June 2026 Progress Report

City of Mountain Home
June, 2026

Monthly Progress Report -- Summary of Projects

KA #	Project Name	Project Purpose	June, 2026 Progress Summary	Schedule Status	Budget Status	City Coordination Items
214010-010	General Water Support	Provide general water system support as needed.	Assistance with Tank 3 draining troubleshooting. Drawings and O&M materials for the Pilot Pump Station, Tank, and PRV provided to City Staff. Meeting with Staff to discuss operations at this site. FY25 Waterline warranty support for asphalt repair at school.	As requested.	Remaining budget of \$43,600	None at this time.
214010-011	General Wastewater Support	Provide general wastewater system support as needed.	No project activity this month.	As requested.		Collection of data for the annual wastewater report.
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 Plans review and comments provided to Developer's engineer.	As requested.		None at this time.
214010-032	Aslin Ranch	Provide development review assistance as needed.	Commenced review of the proposed Lift Station 30% Design Drawings.	As requested.		None at this time.
214010-032	Airbase Commons No. 1 and Offsite Improvements	Provide development review assistance as needed.	Meeting with Developer's engineer regarding waterline alignment and Keller review comments. Construction plans review. QLPE review and approval.	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. In July anticipate investigating phasing and cost saving measures with City as part of general services.	TBD - awaiting funding for construction.	Design complete within budget. Amendment will be needed for bidding/ construction phase services.	Secure funding for construction. Decide on potential cost saving / phasing considerations.
214010-034	Risk and Resilience Assessment (RRA) & Emergency Response Plan (ERP) Updates	America's Water Infrastructure Act (AWAI) requires updating the RRA and ERP every 5 years.	RRA update completed and provided to City Staff. City staff certified to EPA that the RRA update was completed. ERP update in progress.	RRA scope completed on schedule. Anticipate competing ERP this fiscal year (ahead of schedule).	Project is within budget.	Provide information to Keller as requested to update the ERP (this is occurring).

City of Mountain Home
June, 2026

Monthly Progress Report -- Summary of Projects

KA #	Project Name	Project Purpose	June, 2026 Progress Summary	Schedule Status	Budget Status	City Coordination Items
214010-036	Western Trunkline Study	Study to check alignment and size recommendations of the Western Trunkline with additional potential growth beyond what was expected during the master plan.	Kickoff meeting with City Staff. Growth areas identified and quantified. Wastewater flows estimated. Planning criteria established.	Anticipate draft tech memo summarizing findings in July.	Project is within budget.	Review draft tech memo in July.
214010-037	R.A.I.L. Project	Evaluate conditions of existing rail spur and document airport, UPRR, and environmental project constraints.	Coordination meeting with City's Airport consultant. Coordination meeting with UPRR.	Anticipate draft report in September.	Project is within budget.	None at this time.