

NEW BUSINESS

- 1) Items removed from the Consent Agenda

FINAL COMMENTS**ADJOURN****STAFF MEMO**

- 1) Police Department

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 26th, 2025, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PUBLIC HEARING

- 1) The City proposed budget for the Fiscal Year 2025-2026 (FY26).

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: City Council - August 12, 2025
- 2) Approval acceptance of minutes: Special City Council - August 18, 2025
- 3) Approval acceptance of minutes: Planning & Zoning Commission- June 17, 2025
- 4) Bills from 8/13/2025 to 8/26/2025 in the amount of \$418,402.11
- 5) Treasurer's report for the period ending 7/31/2025
- 6) Approve City alcohol license renewals for 2025/2026
- 7) Authorize City staff to go out to bid for the new restroom/concession building to be located in Carl Miller Park.
- 8) Pass Resolution 12-2025R adopting the Master Transportation Plan
- 9) Pas Resolution 18-2025R regarding 50/50 sidewalk, curb, and gutter repair and authorize the Mayor to sign.
- 10) Continue with GBS (Leavitt Group Company) as the Benefits Service Administrator for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 11) Continue with Regence BlueShield of Idaho as the City of Mountain Home medical insurance provider for 2025-2026 and authorize the Mayor to sign.
- 12) Continue with Delta Dental as a dental insurance provider for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 13) Continue with Willamette Dental as a dental insurance provider for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 14) Continue with VSP as the vision insurance provider for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 15) Continue with United Heritage as a life insurance provider for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 16) Continue with National Benefits Services LLC., as benefits administrator for the City of Mountain Home for 2025-2026 and authorize the Mayor to sign.
- 17) Approve the appointment of Erika Pedroza to the Planning and Zoning Commission, for a term of 4 years, which expires August 2029.
- 18) Approve the request to terminate the agreement with OpenGov per the agreement effective May 1, 2026 and authorize staff to send a termination letter.
- 19) Approve the contract for implementation with CivicPlus for website management

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- software, and authorize the Mayor to sign.
- 20) Approve the contract for implementation with CivicPlus for the community development module, and authorize the Mayor to sign.
 - 21) Approve the contract for implementation with CivicPlus for the asset management module, and authorize the Mayor to sign.
 - 22) Approve the contract for implementation with CivicPlus for the nextrequest software, and authorize the Mayor to sign.

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OLD BUSINESS

- 1) Update regarding the Mellen Water District well.
- 2) Action Item: Deliberation/Decision to amend Resolution 17-2025R and authorize the Mayor to sign.
- 3) Action Item: Deliberation/Decision regarding Idaho Power's easement request.
- 4) Action Item: Deliberation/Decision regarding Ordinance 1808- Amending Title 7, Chapter 3, Section 2 of Mountain Home City Code.

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NEW BUSINESS

- 1) Adopt tentative FY26 Budget
- 2) Certify L2 for FY26 Budget and Authorize the Treasurer to sign.
- 3) Action Item: Deliberation/Decision concerning the declaration of the intent of the City to exchange City-owned real property owned by AgEquity LLC., and set a public hearing date of September 23, 2025.
- 4) Discussion regarding non-residential fees for the City, such as Parks & Recreation, Golf Course, and the Cemetery.
- 5) Discussion regarding the creation of a golf advisory committee.
- 6) Action Item: Deliberation/Decision regarding draft Resolution declaring the City of Mountain Home to be a Second Amendment Sanctuary City.

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ORDINANCE

- 1) Action Item: Ordinance #1809- Adopting the Fiscal Year 2025-2026 (FY26) budget.

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FINAL COMMENTS

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ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 26th, 2025, AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho on August 26th, 2025. A quorum was established with Councilwoman Garvey, Councilman Brennan, Councilman Harjo, Councilwoman Wirkkala and Mayor Sykes being present.

PUBLIC HEARING

- 1) The City proposed budget for the Fiscal year 2025-2026 (FY26).

The public hearing opened at 5:04 P.M.

The public hearing closed at 5:05 P.M.

RECOGNIZING PERSONS IN THE AUDIENCE

Decker Sanders opposed charging nonresidents higher recreation fees, arguing it could reduce participation and revenue while adding administrative costs. He also called for reinstating the Golf Advisory Board, noting its past success in lowering deficits and uniting the community.

Brendan McCarthy expressed frustration over impact fee management and the possible end of his committee service. He said current fees are based on inaccurate growth rates, leaving taxpayers to cover shortfalls, and criticized the lack of communication and denied requests for financial reports. He stressed the committee's statutory authority and called for transparency and answers on expenditures, including \$600,000 spent with Keller and Associates.

Bill Van Handel, a local business owner, requested that future presentations include visual or geographic references as this would help the council and public better understand the locations and properties affected.

Don Gust raised multiple concerns, including library access, road and sidewalk maintenance, water waste, and airport developments. He emphasized that all residents pay taxes and should benefit fairly, expressed frustration with poor upkeep of public facilities, and urged more attention to seniors and safety, particularly around sidewalks and gutters.

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.

Councilman Harjo said that he and the rest of the Council had received dozens of emails regarding New Business Item 6.

CONSENT AGENDA

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Agenda section and placed on the Regular Agenda. ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

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- 20) Approve the contract for implementation with CivicPlus for the community development module, and authorize the Mayor to sign.
- 21) Approve the contract for implementation with CivicPlus for the asset management module, and authorize the Mayor to sign.
- 22) Approve the contract for implementation with CivicPlus for the nextrequest software, and authorize the Mayor to sign.

Councilman Brennan asked Erika Pedroza to come forward and talk about why she wanted to join on Planning and Zoning.

Erika Pedroza said that she was asked if she would like to participate and she thought it could be something she could learn from and contribute to the community.

Councilwoman Wirkkala and Erika Pedroza had a brief discussion on what her background was.

Councilman Harjo said he had a question for staff on Item 18 under Consent Agenda. He asked Tiffany Belt, City Clerk, about the termination of OpenGov, if we are prepared with all the CivicPlus modules.

Tiffany Belt said that this would provide per the contract, the notice of termination to meet the contractual requirements with OpenGov and to be able to deploy the software now, specifically the community development module would allow the time to get them set up and everything transferred and merged and then proceed with the May 1, 2026 deadline.

Councilman Harjo followed up by asking if there would be an archive for historical use.

Tiffany Belt explained that the community development module will allow data setup and merging before the May 1 deadline. It mainly impacts development and land use tracking, while the licensing side benefits by no longer requiring citizens to create accounts. Minor transition issues may occur, but the module

is expected to complete the final software merge.

Councilwoman Wirkkala asked about page 3 of the bill run for code enforcement property compliance, which listed four addresses, and requested an explanation of what the expenses were for.

Mayor Sykes called Hank Patrick, Building Official, to come forward.

Hank Patrick said that whenever a violation is issued to a property and it is not corrected, the City requests bids to have the property cleaned up. The resulting bill is then sent and paid from that line.

Councilman Harjo made a motion to approve the Consent Agenda as printed. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye, Councilwoman Garvey; aye. The motion passed by unanimous vote.

OLD BUSINESS

1) Update regarding the Mellen Water District well.

Erika Pedroza came forward to provide an update on the well situation. She said that the DEQ was working with HRD, the engineers handling the facility plan. She continued that, in order for them to approve and move forward, they were requesting a renewed lease agreement from the City so the project would not become a dead end, as well as a map outlining the relevant area. Lastly, she noted that in the future, if they experienced another water loss, the City would continue to provide emergency assistance.

Mayor Sykes asked whether the plan was still to move the well 20 feet from its current location and whether there would be enough room to do so.

Erika Pedroza said that was what was originally discussed, but that she would ask them to confirm that information.

Mayor Sykes asked for clarification for his understanding that the City needed to update the current lease to a new lease. He asked whether a map was needed for DEQ purposes and confirmed that, for emergency purposes only, the City would provide water.

Erika Pedroza responded that they had requested a map to show the size of the parcel being rented and confirmed that this was correct. She added that this is what they were waiting for from the City in order to move forward..

Tiffany Belt said that the City would provide an exhibit of the land lease property and that GIS could prepare it. She added that they would need the contact information for DEQ or HRD so that the required distance from the existing well could be confirmed and the property lines verified.

Mayor Sykes asked the Council if they would like to start the process and bring it back for the next Council meeting.

Councilman Brennan asked Tiffany Belt if the current lease agreement authorized guaranteed emergency access.

Tiffany Belt said that she and Chris Curtis had a conversation specifically about what had been happening with Meadows compared to Mellen. They agreed that a meter would be installed at that turn-on, so that in the event of future emergency water use, the City would be paid for every gallon that flowed through the meter. She explained that currently, the charges are estimated and are far below what Mountain Home citizens pay. She added that this is where they would adjust the lease language to state that the City would provide emergency water, but the payment would be based on the actual flow measured by the meter provided to the district.

Councilman Brennan said that he would be fine with moving this forward with the discussed stipulations, including the language stating that the City would provide emergency water as needed for the duration of the lease once the well was up and operational, in order to advance the project to completion.

Erika Pedroza said that she would let them know that they were going to meet on this and get them an answer and that she would forward their email.

2) Action Item: Deliberation/Decision to amend Resolution 17-2025R and authorize the Mayor to sign.

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Councilman Brennan said that he would like to see it incorporate the entire lot, just extend it out a little further.

Councilman Harjo said that he agreed with Councilman Brennan.

Councilman Brennan said that it did not include Canal Road, they kept the line to the inside of Canyon Creek, but then further down Canal Road was included as the boundary road.

The Council and Tiffany Belt discussed boundary lines and State Code requirements for not splitting parcel lines.

Councilman Brennan made a motion to amend Resolution 17-2025R with the incorporation of the entire lot in question and send it to the Commissioners. Councilman Harjo seconded the motion.

Councilwoman Garvey stated that she would be abstaining from the vote as she was not present for the meeting where this was discussed.

The vote goes as follows: Councilwoman Garvey; abstain, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by majority vote.

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

Mayor Sykes and Paul Fitzer, City Attorney, discussed the findings of the 1997 franchise agreement terms and found that they did provide.

Councilman Brennan asked if there was enough land available for the new transfer line.

Tiffany Belt said that it was her understanding that they would be expanding the entire facility out there to take on a main line transfer to the new Bennett substation.

Councilman Brennan said that the question he was going to pose was if there was enough land that the City has that could be leased even further to the east to allow for a potential road to go underneath the overhead line, if needed.

Tiffany Belt said that she wasn't sure if the dirt road could be crossed because then you would be going into the existing landfill.

Councilwoman Wirkkala asked Paul Fitzer if there was anything that could be done or if our backs were up against a wall with the franchise agreement.

Paul Fitzer said that franchise agreement was supported by the statute.

Councilman Harjo made a motion to approve Action Item 3 in Old Business deliberation/decision regarding Idaho Power's easement request. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Wirkkala; aye, Councilwoman Garvey; aye, Councilman Brennan; aye, Councilman Harjo; aye. The motion passed by unanimous vote.

4) Action Item: Deliberation/Decision regarding Ordinance 1808- Amending Title 7, Chapter 3, Section 2 of Mountain Home City Code.

Councilman Harjo said that it was his understanding that this was tied to a more recent state law change and understanding from staff that there was a process for applying and receiving a permit tied to the solid waste collection containers.

Councilman Harjo made a motion to approve Action Item 4 in Old Business deliberation/decision regarding Ordinance 1808- amending Title 7, Chapter 3, Section 2 of Mountain Home City Code.

Tiffany Belt asked Councilman Harjo if he wanted to have the 14-days or the 30-days just for clarification.

Councilman Harjo said that 30-days was what he thought was the reasonable position on that just to give people time to do their projects.

There was a discussion between Councilwoman Wirkkala and Tiffany Belt regarding extension requests.

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Councilwoman Garvey asked Tiffany Belt if the language would be changed to reflect the 30-day instead of the 14-day.

Tiffany Belt said that yes it would be changed in order for it to come back next time to be read.

Councilman Brennan asked Councilman Harjo if the draft that was in front of them, other than the 14 and 30 days, that he was asking to be passed or if there were any other changes.

Councilman Harjo said that there were no other changes that stood out to him as needed after discussing with staff, including the discussion about 14 and 30 days.

There was a discussion between Councilman Brennan and Councilman Harjo about cleaning up the language to state any solid waste company.

Councilman Harjo amended his motion to adjust language to reflect 30-days versus 14 and add language under the definition that defined any solid waste company. Councilman Brennan seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilman Brennan; aye, Councilwoman Garvey; aye, Councilwoman Wirkkala; aye. The motion passed by unanimous vote.

NEW BUSINESS

1) Action Item: Adopt tentative FY26 budget.

Councilman Brennan made a motion to adopt the FY26 Budget. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by unanimous vote.

2) Certify L2 for FY26 Budget and Authorize the Treasurer to sign.

Councilman Brennan made a motion to certify the L2 for FY26 Budget. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye, Councilwoman Garvey; aye. The motion passed by unanimous vote.

3) Action Item: Deliberation/Decision concerning the declaration of the intent of the City to exchange City-owned real property owned by AgEquity LLC., and set a public hearing date of September 23, 2025.

Councilman Harjo made a motion to approve Action Item 3 under New Business. Councilman Brennan seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by unanimous vote.

4) Discussion regarding non-residential fees for the City, such as Parks & Recreation, Golf Course, and the Cemetery.

Councilman Brennan said that he was pretty passionate about this, however he did not feel that there was any support from the Council or the residents that had spoken on the matter, and he was going to pull his request for this topic.

Councilwoman Wirkkala said that she supported it 100% and asked if he still wanted to pull it.

Councilman Brennan said that if anyone wanted to talk about it, he would be open to talking about it.

There was a discussion with Council and Staff about resident and non-resident fees and what locations and departments had them or did not.

Councilman Harjo asked the Council if there was any interest in creating a workshop specifically for

the fees and spending a day working it out.

There was continued discussion about raising rates being for and against between Council and Staff and also about setting up the workshop.

Tiffany Belt asked the Council to send her some of the questions that they had so that she could collect the information to be better prepared for the workshop.

The Council, Mayor Sykes, and Staff were all in agreement that they would get together all of their questions and information and decide on a time and date that would work for everyone to workshop.

5) Discussion regarding the creation of a golf advisory committee.

There was a discussion between the Council and Mayor Sykes about the potential of re-establishing a Golf Advisory Committee.

Councilwoman Wirkkala and Councilwoman Garvey discussed the previous committee and their contributions with volunteer work and in providing constructive feedback to the City.

Councilman Brennan and Mayor Sykes suggested that the committee should include both golfers and non-golfers, such as business professionals, to ensure diverse perspectives and effective oversight.

The Council agreed to place the creation of the Golf Advisory Committee on the agenda for the next meeting as an action item.

6) Action Item: Deliberation/Decision regarding draft Resolution declaring the City of Mountain Home to be a Second Amendment Sanctuary City.

Councilman Harjo made a motion to approve Action Item 6 deliberation/decision regarding draft Resolution declaring the City of Mountain Home to be a Second Amendment Sanctuary City. Councilwoman Wirkkala seconded the motion.

Councilman Brennan stated for the record that his full-time employment was with State law enforcement, but he did not believe that there would be any conflict in him voting.

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

ORDINANCE

1) Ordinance #1809 – Adopting the Fiscal Year 2025-2026 (FY26) budget.

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

Tiffany Belt, City Clerk, read the Ordinance for its first and final reading.

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

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

FINAL COMMENTS

Councilwoman Wirkkala asked for an update on where we are on the reconfiguration of the Impact Fee Committee and Planning & Zoning.

Tiffany Belt said that Legal had directed them to fulfill the role of the vacant seats in Planning & Zoning. She continued to say that they had since had two members of the Impact Fee Advisory Committee that resigned, and Legal had said the next step would be to merge the two or keep them separate.

There was a discussion between Council and Tiffany Belt about the struggles and requirements that need to be fulfilled by both committees.

Councilman Brennan said that he would like to see a policy made for future land use applicants to provide electronic visual aids for Council and public review during meetings.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:36 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
01-415-33-10 Gas & Oil							
9302	Wex Bank	107054711	monthly statement: senior citizen	09/01/2025	108.25	.00	
9302	Wex Bank	107054711	monthly statement: IT dept	09/01/2025	76.43	.00	
Total 01-415-33-10 Gas & Oil:					184.68	.00	
01-415-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - museum	09/01/2025	77.07	.00	
8078	DataTel	SEP-2025	monthly statement - city hall	09/01/2025	463.64	.00	
8636	Level 3 Communications	748664455	monthly statement: city hall	08/17/2025	52.79	.00	
Total 01-415-34-00 Telephone/Internet:					593.50	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	AUG-2025B	Monthly Statement-City Hall	08/28/2025	506.96	.00	
1045	Mountain Home Irrigation Dist	00023	1/2 utilities	08/28/2025	120.85	.00	
Total 01-415-35-00 Utilities-City Hall:					627.81	.00	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Visitor Center	08/28/2025	201.41	.00	
Total 01-415-35-02 Utilities-Visitor Center:					201.41	.00	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Museum	08/28/2025	128.35	.00	
8636	Level 3 Communications	748664455	monthly statement: museum	08/17/2025	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					142.35	.00	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Training Facilit	08/28/2025	183.86	.00	
Total 01-415-35-20 Utilities-Training Center:					183.86	.00	
01-415-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	216.09	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					216.09	.00	
01-415-36-10 Copier Lease							
10610	CIT	47703210	copier lease - city hall	08/30/2025	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
01-415-37-00 Repairs & Maint-Auto							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement City Hall	09/01/2025	12.39	.00	
Total 01-415-37-00 Repairs & Maint-Auto:					12.39	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	AUG-2025C	cleaning @ training facility	09/01/2025	300.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
01-415-40-10 Repairs & Maint - Museum							
848	J & J Heating & Cooling	3590	relocate grounding, ground rod, la	08/26/2025	156.10	.00	
Total 01-415-40-10 Repairs & Maint - Museum:					156.10	.00	
01-415-40-20 Rent-Irrigation Dist Bldg							
1045	Mountain Home Irrigation Dist	00023	Rent for back room	08/28/2025	1,400.00	.00	
Total 01-415-40-20 Rent-Irrigation Dist Bldg:					1,400.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2025	cleaning services city hall	09/02/2025	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					1,225.00	.00	
01-415-40-39 Attorney Fees							
7022	Moore Smith Buxton & Turcke	86440	over 30 hour retainer	09/04/2025	6,792.50	.00	
7022	Moore Smith Buxton & Turcke	86441	F2421-01 General	09/04/2025	5,840.00	.00	
Total 01-415-40-39 Attorney Fees:					12,632.50	.00	
01-415-43-00 Computer Software/Support							
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	169.90	.00	
Total 01-415-43-00 Computer Software/Support:					169.90	.00	
01-415-43-05 IT Contract							
12157	Treasure Valley Technical Solution	R-2025-0071	microsoft 365 business standard,	09/01/2025	1,721.35	.00	
Total 01-415-43-05 IT Contract:					1,721.35	.00	
01-415-52-00 Supplies							
1430	Standard Plumbing Supply Co	ZBPH49	hammer drill, bit	08/06/2025	273.94	.00	
1430	Standard Plumbing Supply Co	ZBQP96	nuts, bolts	08/06/2025	29.49	.00	
1430	Standard Plumbing Supply Co	ZCMF93	pipe	08/14/2025	16.99	.00	
1430	Standard Plumbing Supply Co	ZDDB43	clamps	08/20/2025	8.58	.00	
5200	Staples Advantage	6039499681	paper	08/12/2025	93.68	.00	
5200	Staples Advantage	6040318209	adding machine paper, paper	08/23/2025	78.38	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	83.86	.00	
Total 01-415-52-00 Supplies:					584.92	.00	
01-415-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	412.00	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					412.00	.00	
01-415-55-00 Printing/Publications							
942	Matthew Bender & Co, Inc	45906297	Idaho Code rules	06/20/2025	81.10	.00	
942	Matthew Bender & Co, Inc	45906300	ID Code rules supplement	06/20/2025	606.83	.00	
Total 01-415-55-00 Printing/Publications:					687.93	.00	
01-415-56-00 Meetings Schools & Dues							
101	Association of Idaho Cities	13153	membership dues	07/01/2025	6,855.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4114	Sykes, Rich	AUG-2025	reimburse city business	09/02/2025	233.82	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	55.20	.00	
Total 01-415-56-00 Meetings Schools & Dues:					7,144.62	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	111.94	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc)					111.94	.00	
01-415-75-00 Mayor's Youth Advisory Council							
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	19.42	.00	
Total 01-415-75-00 Mayor's Youth Advisory Council					19.42	.00	
01-415-90-10 Civic Support							
1044	Mountain Home High School	SEPT-2025	tiger open sponsorship	09/02/2025	300.00	.00	
Total 01-415-90-10 Civic Support					300.00	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	AUG-2025	Sales & Use Tax	09/03/2025	3,251.58	.00	
Total 01-415-98-00 Sales Tax Payable					3,251.58	.00	
Total ADMINISTRATION:					32,775.32	.00	
DEVELOPMENT SERVICES							
01-416-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement dev serv	09/01/2025	456.76	.00	
Total 01-416-33-00 Gas & Oil:					456.76	.00	
01-416-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - dev serv	09/01/2025	191.97	.00	
8636	Level 3 Communications	748664455	monthly statement dev services	08/17/2025	70.00	.00	
Total 01-416-34-00 Telephone/Internet					261.97	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	88.75	.00	
Total 01-416-36-00 Repairs & Maint - Equipment					88.75	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	47703210	copier lease - dev serv	08/30/2025	337.15	.00	
Total 01-416-36-10 Copy Machine Lease					337.15	.00	
01-416-37-00 Repairs & Maint - Auto							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Dev Serv	09/01/2025	261.29	.00	
Total 01-416-37-00 Repairs & Maint - Auto					261.29	.00	
01-416-41-00 Professional Services							
7022	Moore Smith Buxton & Turcke	86440	over 30 hour retainer	09/04/2025	765.00	.00	
7022	Moore Smith Buxton & Turcke	86441	F2421-01 General	09/04/2025	540.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-41-00 Professional Services:					1,305.00	.00	
01-416-43-00 Computer Maint/Software							
285	Caselle Inc	INV-10727	monthly contract support	09/02/2025	575.25	.00	
5969	Dell Marketing L.P.	10832090134	Computer	08/22/2025	644.64	.00	
Total 01-416-43-00 Computer Maint/Software:					1,219.89	.00	
01-416-52-00 Supplies							
1610	Wells Fargo Remittance Center	AUG-2025B	monthly Statement (City Hall)	08/28/2025	134.08	.00	
Total 01-416-52-00 Supplies:					134.08	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Dev Serv)	08/28/2025	158.00	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items:					158.00	.00	
01-416-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Dev Serv)	08/28/2025	995.00	.00	
Total 01-416-56-00 Meetings, Schools & Dues:					995.00	.00	
Total DEVELOPMENT SERVICES:					5,217.89	.00	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	Moore Smith Buxton & Turcke	85442	prosecution	09/04/2025	16,000.00	.00	
Total 01-420-41-00 Attorney Fees:					16,000.00	.00	
Total PROSECUTION:					16,000.00	.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	14.40	.00	
Total 01-421-31-00 Postage:					14.40	.00	
01-421-32-00 Immunizations/Testing							
12210	Sombke, Chad, Ph. D.	AUG-2025C	pre-employment evaluation Isaac	08/29/2025	500.00	.00	
Total 01-421-32-00 Immunizations/Testing:					500.00	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement police	09/01/2025	4,523.56	.00	
Total 01-421-33-00 Gas & Oil:					4,523.56	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	AUG-2025B	Monthly Statement (PD)	08/16/2025	84.55	84.55	08/27/2025
8078	DataTel	SEP-2025	monthly statement - police	09/01/2025	569.90	.00	
Total 01-421-34-00 Telephone/Internet:					654.45	84.55	
01-421-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Police Dep	08/28/2025	1,030.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-35-00 Utilities:					1,030.44	.00	
01-421-36-00 Repairs & Maint - Office equip							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	42.22	.00	
10610	CIT	47703210	copier lease - police	08/30/2025	337.15	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					379.37	.00	
01-421-37-00 Repairs & Maint - Auto							
466	DDS Enterprises LLC	7120	remove wrap, paint correction	08/20/2025	850.00	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Police	09/01/2025	331.21	.00	
6353	O'Reilly Auto Parts	3014-493454	capsule	08/20/2025	19.44	.00	
6353	O'Reilly Auto Parts	3014-494145	oil filter, air filter	08/25/2025	25.77	.00	
1517	Thrifty Car Sales of Mtn. Home	6002938/1	wash,vac, clean	08/25/2025	169.11	.00	
12014	Tinted Roots, LLC	068083	tint removal, ceramic tint	09/03/2025	620.00	.00	
12014	Tinted Roots, LLC	068084	tint removal, ceramic tint	09/03/2025	620.00	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					2,635.53	.00	
01-421-40-00 Repairs & Maint - Building							
12131	Boise River Fence, Inc	25649	repair cantilever gate	08/26/2025	1,850.00	.00	
4630	Brady Industries of Idaho	10527081	towels, toilet paper	08/22/2025	369.48	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Police	09/01/2025	18.85	.00	
10403	Northwest Steamers	3049	carpet cleaning	09/02/2025	100.00	.00	
1430	Standard Plumbing Supply Co	ZDZB68	anti-siph ballcock	08/28/2024	10.99	.00	
9234	Tribal Fire Systems	6023	annual fire sprinkler inspection, an	08/20/2025	465.00	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	1,003.42	.00	
9595	Western Exterminator Company	81421029	pest control maintenance	08/15/2025	162.55	.00	
Total 01-421-40-00 Repairs & Maint - Building:					3,980.29	.00	
01-421-52-00 Supplies							
11306	Capital One	AUG-2025	monthly statement - Police	08/19/2025	290.37	.00	
5200	Staples Advantage	6039499681	gold seal labels	08/12/2025	4.90	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	165.42	.00	
Total 01-421-52-00 Supplies:					460.69	.00	
01-421-53-00 Uniforms and accessories							
5371	Galls, LLC	032183928	safety vest	08/09/2025	27.11	.00	
5371	Galls, LLC	032206350	serving since letters, nameplates	08/12/2025	78.79	.00	
961	LN Curtis & Sons	INV980707	boots	08/19/2025	167.96	.00	
961	LN Curtis & Sons	INV983008	plate carrier	08/26/2025	74.00	.00	
961	LN Curtis & Sons	INV983052	pants	08/26/2025	232.40	.00	
961	LN Curtis & Sons	INV983114	pants	08/26/2025	116.20	.00	
3270	Symbol Arts	0536428	Badge	07/10/2025	396.50	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	82.00	.00	
Total 01-421-53-00 Uniforms and accessories:					1,174.96	.00	
01-421-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	319.00	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					319.00	.00	
01-421-57-00 Weapons & Ammunition							
8029	United Site Services	114-14115525	portable restroom service - railroa	08/22/2025	115.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-57-00 Weapons & Ammunition:					115.00	.00	
01-421-59-00 Repairs & Maint - Radio							
818	Intermountain Communications	AR13626	programming charge	08/21/2025	150.00	.00	
Total 01-421-59-00 Repairs & Maint - Radio:					150.00	.00	
01-421-84-00 Special Events							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Police)	08/28/2025	188.99	.00	
Total 01-421-84-00 Special Events:					188.99	.00	
01-421-90-10 Patrol Expense							
9673	Blue360Media	IN2506262325	Idaho criminal & traffic law manual	08/14/2025	419.90	.00	
Total 01-421-90-10 Patrol Expense:					419.90	.00	
01-421-90-30 CRT Team Expense							
961	LN Curtis & Sons	INV983008	comm headseat gas mask adapt	08/26/2025	1,914.65	.00	
Total 01-421-90-30 CRT Team Expense:					1,914.65	.00	
01-421-99-10 Equip Inventory-\$500 to \$5000							
12598	Datec, Inc	66131	toughbook, universal bay expansi	08/28/2025	20,048.91	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					20,048.91	.00	
01-421-99-35 Lease/Purchase equipment							
11133	Axon Enterprise, Inc	INUS374629	tasers, cartridges	09/03/2025	31,452.50	.00	
Total 01-421-99-35 Lease/Purchase equipment:					31,452.50	.00	
Total POLICE:					69,962.64	84.55	
ANIMAL CONTROL							
01-422-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement: animal	09/01/2025	81.45	.00	
Total 01-422-33-00 Gas & Oil:					81.45	.00	
01-422-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - animal shelte	09/01/2025	133.27	.00	
8636	Level 3 Communications	748664455	monthly statement animal shelter	08/17/2025	14.00	.00	
Total 01-422-34-00 Telephone/Internet:					147.27	.00	
01-422-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Animal Shelter	08/28/2025	500.64	.00	
Total 01-422-35-00 Utilities:					500.64	.00	
01-422-37-00 Repairs & Maint - Auto							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Animal	09/01/2025	7.78	.00	
Total 01-422-37-00 Repairs & Maint - Auto:					7.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-422-40-00 Repairs & Maint - Building							
9595	Western Exterminator Company	81421835	pest control maintenance	08/22/2025	152.60	.00	
Total 01-422-40-00 Repairs & Maint - Building:					152.60	.00	
01-422-52-00 Supplies							
11306	Capital One	AUG-2025	monthly statement - Animal Shelte	08/19/2025	53.78	.00	
Total 01-422-52-00 Supplies:					53.78	.00	
01-422-99-10 Equip Inventory-\$500 to \$5000							
818	Intermountain Communications	AR13625	radios, programming charge	08/21/2025	2,209.68	.00	
Total 01-422-99-10 Equip Inventory-\$500 to \$5000:					2,209.68	.00	
Total ANIMAL CONTROL:					3,153.20	.00	
FIRE DEPARTMENT							
01-423-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement fire	09/01/2025	522.88	.00	
Total 01-423-33-00 Gas & Oil:					522.88	.00	
01-423-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - fire	09/01/2025	88.03	.00	
8636	Level 3 Communications	748664455	monthly statement fire	08/17/2025	14.00	.00	
Total 01-423-34-00 Telephone/Internet:					102.03	.00	
01-423-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Fire Dept	08/28/2025	471.04	.00	
Total 01-423-35-00 Utilities:					471.04	.00	
01-423-36-00 Repairs & Maint - Equipment							
961	LN Curtis & Sons	INV981424	hoses	08/21/2025	3,393.40	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Fire	09/01/2025	328.91	.00	
6353	O'Reilly Auto Parts	3014-493004	brake pads	08/18/2025	107.20	.00	
1430	Standard Plumbing Supply Co	ZFLH88	bar & chain oil	09/03/2025	31.99	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Fire)	08/28/2025	218.71	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					4,080.21	.00	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2025	cleaning services fire	09/02/2025	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
961	LN Curtis & Sons	INV981627	jacket, freight	08/21/2025	215.09	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Fire)	08/28/2025	20.00	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					235.09	.00	
01-423-99-00 Capital Outlay - Over \$5000							
12646	Dennis Dillon GMC	AUG-2025	leer 100s, labor	07/16/2025	3,680.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-423-99-00 Capital Outlay - Over \$5000:					3,680.00	.00	
01-423-99-10 Equip Inventory-\$500 to \$5000							
961	LN Curtis & Sons	INV980544	nozzles	08/19/2025	1,406.20	.00	
7599	SeaWestern	INV46190	vehicle fire blanket large	08/31/2025	2,075.00	.00	
Total 01-423-99-10 Equip Inventory-\$500 to \$5000:					3,481.20	.00	
Total FIRE DEPARTMENT:					12,672.45	.00	
PARKS DEPARTMENT							
01-438-33-00 Gas & Oil							
692	Hiler Bros. Co	0115601	fuel	09/03/2025	80.43	.00	
9302	Wex Bank	107054711	monthly statement: parks off road	09/01/2025	1,215.32	.00	
9302	Wex Bank	107054711	monthly statement: parks	09/01/2025	1,217.13	.00	
Total 01-438-33-00 Gas & Oil:					2,512.88	.00	
01-438-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - park	09/01/2025	104.38	.00	
8636	Level 3 Communications	748664455	monthly statement: Parks	08/17/2025	21.00	.00	
Total 01-438-34-00 Telephone/Internet:					125.38	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Park Dept	08/28/2025	1,964.55	.00	
Total 01-438-35-00 Utilities:					1,964.55	.00	
01-438-36-00 Repairs & Maint - Equipment							
121	B & C Welding Inc	36016	remove & replace coupler on traile	08/25/2025	289.54	.00	
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	40.11	.00	
793	Idaho Tractor Inc	42033	radio, install radio, labor	06/16/2025	349.50	.00	
7955	Lawn Equipment Company	116918	edger blades	08/20/2025	165.00	.00	
7955	Lawn Equipment Company	90740	oil pressure switch	08/21/2025	21.94	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					866.09	.00	
01-438-36-10 Copier Lease							
10610	CIT	47703210	copier lease - parks	08/30/2025	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14113018	portable restroom service - basqu	08/18/2025	115.00	.00	
8029	United Site Services	114-14113019	portable restroom service - carl m	08/18/2025	155.00	.00	
8029	United Site Services	114-14113020	portable restroom service - legac	08/18/2025	345.00	.00	
8029	United Site Services	114-14113021	portable restroom service - railroa	08/18/2025	165.00	.00	
8029	United Site Services	114-14113022	portable restroom service - railroa	08/18/2025	155.00	.00	
8029	United Site Services	114-14113023	portable restroom service - stonet	08/18/2025	115.00	.00	
8029	United Site Services	114-14113024	portable restroom service - legac	08/18/2025	135.00	.00	
8029	United Site Services	114-14113025	portable restroom service - legac	08/18/2025	115.00	.00	
8029	United Site Services	114-14113026	portable restroom service - rosew	08/18/2025	115.00	.00	
8029	United Site Services	114-14113027	portable restroom service - railroa	08/18/2025	155.00	.00	
Total 01-438-38-00 Portable Service Contract:					1,570.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
684	Hiddleston Drilling & Pump Co	100353652	pump/rig time, capacitor, gasket, s	08/18/2025	336.98	.00	
848	J & J Heating & Cooling	3594	replace light, lock cord cap, labor	08/28/2025	520.20	.00	
1430	Standard Plumbing Supply Co	ZDJ264	ss clamps, poly mip adapter	08/21/2025	133.58	.00	
1430	Standard Plumbing Supply Co	ZDJY31	ss clamps, poly mip adapter	08/22/2025	4.77	.00	
1430	Standard Plumbing Supply Co	ZDK740	INSERT PLUG	08/22/2025	4.58	.00	
1430	Standard Plumbing Supply Co	ZDW414	recip blade	08/27/2025	37.70	.00	
1430	Standard Plumbing Supply Co	ZFC714	boil drain, galv bushing	08/29/2025	34.43	.00	
1430	Standard Plumbing Supply Co	ZFP582	tape, paint, screw mount	09/04/2025	28.82	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					1,101.06	.00	
01-438-53-00 Uniform/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Parks)	08/28/2025	82.00	.00	
Total 01-438-53-00 Uniform/Safety Clothing Items:					82.00	.00	
01-438-72-00 Tools & Supplies							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Parks	09/01/2025	57.06	.00	
1430	Standard Plumbing Supply Co	ZDCN57	shop towel	08/20/2025	11.98	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Parks)	08/28/2025	73.04	.00	
Total 01-438-72-00 Tools & Supplies:					142.08	.00	
01-438-85-00 Miscellaneous							
11306	Capital One	AUG-2025	monthly statement - Park	08/19/2025	35.54	.00	
Total 01-438-85-00 Miscellaneous:					35.54	.00	
01-438-99-00 Capital Outlay - Over \$5000							
12580	City of Mountain Home	AUG-2025	fiber connection installation	08/22/2025	2,708.43	.00	
12497	Summit 17 Solutions, LLC	1058	cameras, mounts, licenses	09/02/2025	3,235.68	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					5,944.11	.00	
Total PARKS DEPARTMENT:					14,514.36	.00	
Total GENERAL FUND:					154,295.86	84.55	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-00 Street Reconstruction							
12594	Idaho Site Works, LLC	AUG-2025	waterline & roadway improvement	08/21/2025	168,316.52	168,316.52	08/27/2025
Total 02-431-23-00 Street Reconstruction:					168,316.52	168,316.52	
02-431-23-20 Street Patching							
8755	Idaho Materials & Construction	6688436	asphalt	08/25/2025	904.49	.00	
8282	Suncore Construction & Materials,	41434962	asphalt	08/18/2025	763.56	.00	
8282	Suncore Construction & Materials,	41435349	asphalt, repairs	08/19/2025	756.63	.00	
8282	Suncore Construction & Materials,	41436238	asphalt, repairs	08/21/2025	752.22	.00	
8282	Suncore Construction & Materials,	41436580	asphalt	08/22/2025	759.78	.00	
Total 02-431-23-20 Street Patching:					3,936.68	.00	
02-431-24-00 Right-of-Way Improv-Streets							
1659	Ytuarte Concrete	1943	remove existing damages cross dr	07/22/2025	5,915.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-24-00 Right-of-Way Improv-Streets:					5,915.00	.00	
02-431-24-10 Right of Way Improv-Sidewalks							
1659	Ytuarte Concrete	1949	Repair approach / 510 E 15TH N	08/15/2025	4,800.00	.00	
Total 02-431-24-10 Right of Way Improv-Sidewalks:					4,800.00	.00	
02-431-24-15 50/50 Sidewalk Repair							
12648	Parry, Kailea & Scott	SEP-2025	remove & replace driveway & side	09/02/2025	1,615.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					1,615.00	.00	
02-431-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement streets off roa	09/01/2025	610.57	.00	
9302	Wex Bank	107054711	monthly statement: streets	09/01/2025	1,176.69	.00	
Total 02-431-33-00 Gas & Oil:					1,787.26	.00	
02-431-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - street	09/01/2025	83.85	.00	
8636	Level 3 Communications	748664455	monthly statement Streets	08/17/2025	14.00	.00	
Total 02-431-34-00 Telephone/Internet:					97.85	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Street Oiling	08/28/2025	136.44	.00	
Total 02-431-35-00 Utilities:					136.44	.00	
02-431-36-00 Repairs & Maint - Equipment							
4184	Commercial Tire	35-95217	mount & dismount	08/25/2025	38.99	.00	
940	Les Schwab Tire Center	10201005539	tires, spin balance, disposal, valve	08/27/2025	2,297.76	.00	
940	Les Schwab Tire Center	10201005586	tires, valve stems, dismount & mo	08/27/2025	3,831.76	.00	
940	Les Schwab Tire Center	10201006650	tires, valve stems, dismount & mo	09/03/2025	1,577.94	.00	
1007	Metroquip Inc	P34297	dirt shoe, freight	08/28/2025	3,036.21	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Streets	09/01/2025	176.75	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					10,959.41	.00	
02-431-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Streets	09/01/2025	104.38	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					104.38	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2025	cleaning services: streets	09/02/2025	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
02-431-41-00 Professional Services							
878	Keller Associates	214010-012-02	transportation / general engineerin	08/15/2025	513.75	.00	
878	Keller Associates	214010-032-02	development reviews	08/15/2025	614.59	.00	
Total 02-431-41-00 Professional Services:					1,128.34	.00	
02-431-53-00 Uniform/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Streets)	08/28/2025	162.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-53-00 Uniform/Safety Clothing Items:					162.00	.00	
02-431-72-00 Tools & Supplies							
866	Jim's Lumber Co	AUG-2025	Monthly Statement Streets	09/01/2025	79.92	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Streets	09/01/2025	202.86	.00	
Total 02-431-72-00 Tools & Supplies:					282.78	.00	
02-431-85-00 Miscellaneous							
445	Diamond Laundry	85550	shop towels	08/26/2025	50.00	.00	
Total 02-431-85-00 Miscellaneous:					50.00	.00	
Total STREET DEPARTMENT:					199,411.66	168,316.52	
Total STREET DEPARTMENT:					199,411.66	168,316.52	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Street Lighting	08/28/2025	11,255.67	.00	
Total 03-431-35-00 Street Light Fund - Power Cost:					11,255.67	.00	
Total STREET LIGHTING:					11,255.67	.00	
Total STREET LIGHTING FUND:					11,255.67	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement cemetery	09/01/2025	376.95	.00	
9302	Wex Bank	107054711	monthly statement cemetery off r	09/01/2025	116.09	.00	
Total 04-442-33-00 Gas & Oil:					493.04	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Cemetery	08/28/2025	104.88	.00	
Total 04-442-35-00 Utilities:					104.88	.00	
04-442-36-00 Repairs & Maint - Equipment							
706	Horizon Distributors, Inc.	3L258633	kawasaki switch, trimmer heads	08/13/2025	150.35	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Cemetery	09/01/2025	203.65	.00	
Total 04-442-36-00 Repairs & Maint - Equipment:					354.00	.00	
04-442-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Cemetery	09/01/2025	34.53	.00	
Total 04-442-37-00 Repairs & Maint - Trucks:					34.53	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	ZDPR18	paint, marking paint	08/25/2025	22.23	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					22.23	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CEMETERY:					1,008.68	.00	
Total CEMETERY FUND:					1,008.68	.00	
RECREATION FUND							
RECREATION DEPARTMENT							
05-439-10-30 Seasonal Hourly							
12549	Davis, Isla	AUG-2025	adventure camp	08/29/2025	370.50	.00	
11364	Norton, Alison	AUG-2025	rec aide	08/29/2025	875.00	.00	
Total 05-439-10-30 Seasonal Hourly:					1,245.50	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement: rec	09/01/2025	753.78	.00	
Total 05-439-33-00 Gas & Oil:					753.78	.00	
05-439-34-00 Telephone/Internet							
1284	Century Link	AUG-2025B	Monthly Statement (Rec)	08/16/2025	35.54	35.54	08/27/2025
8078	DataTel	SEP-2025	monthly statement -recreation	09/01/2025	104.39	.00	
8636	Level 3 Communications	748664455	monthly statement: rec	08/17/2025	21.00	.00	
Total 05-439-34-00 Telephone/Internet:					160.93	35.54	
05-439-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Rec Dept	08/28/2025	530.65	.00	
Total 05-439-35-00 Utilities:					530.65	.00	
05-439-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	40.11	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					40.11	.00	
05-439-36-10 Copier Lease							
10610	CIT	47703210	copier lease - rec	08/30/2025	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-38-00 Individual Program Expenses							
4715	Reed, Brian	AUG-2025	materials & supplies for womens fl	08/26/2025	140.00	.00	
6638	SST's	203619	t-shirts	08/30/2025	1,138.50	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Rec)	08/28/2025	9,460.52	.00	
Total 05-439-38-00 Individual Program Expenses:					10,739.02	.00	
05-439-38-05 Team Sports							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Rec)	08/28/2025	994.00	.00	
Total 05-439-38-05 Team Sports:					994.00	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	AUG-2025B	cleaning @ parks & rec office, goo	09/01/2025	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	AUG-2025B	Monthly Statement-Good Counsel	08/28/2025	177.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-42-00 Good Council Hall-Utilities:					177.82	.00	
05-439-52-00 Supplies							
11306	Capital One	AUG-2025	monthly statement - Rec	08/19/2025	94.14	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Rec)	08/28/2025	63.00	.00	
Total 05-439-52-00 Supplies:					157.14	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
12640	Premier Pool Service	6642057	dry chlorine buckets	08/01/2025	6,461.28	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					6,461.28	.00	
05-439-85-50 Grants-Local awards							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Rec)	08/28/2025	757.49	.00	
Total 05-439-85-50 Grants-Local awards:					757.49	.00	
05-439-97-00 Concessions/Special events							
11306	Capital One	AUG-2025	monthly statement - Rec	08/19/2025	1,315.81	.00	
Total 05-439-97-00 Concessions/Special events:					1,315.81	.00	
Total RECREATION DEPARTMENT:					24,104.21	35.54	
Total RECREATION FUND:					24,104.21	35.54	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - library	09/01/2025	277.50	.00	
11142	Fatbeam	AUG-2025 LIB	internet service	08/01/2025	201.00	.00	
10162	T-Mobile	AUG-2025 LIB	mobile hotspots	08/01/2025	760.62	.00	
Total 06-461-34-00 Telephone/Internet:					1,239.12	.00	
06-461-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	95.26	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					95.26	.00	
06-461-36-10 Equipment Lease							
10610	CIT	47703210	copier lease - library	08/30/2025	348.13	.00	
Total 06-461-36-10 Equipment Lease:					348.13	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	509.99	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					509.99	.00	
06-461-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	22.00	.00	
Total 06-461-53-00 Uniforms/Safety Clothing Items:					22.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-56-00 Meetings, Schools & Dues							
11703	Mann, Jessica	AUG-2025B	mileage: meals on wheels	08/25/2025	9.80	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	.77	.00	
Total 06-461-56-00 Meetings, Schools & Dues:					10.57	.00	
06-461-76-00 Programming							
11306	Capital One	AUG-2025	monthly statement - Library	08/19/2025	100.63	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	732.54	.00	
Total 06-461-76-00 Programming					833.17	.00	
06-461-78-00 Books, Magazines, AV, Software							
12514	Cengage Learning Inc / Gale	AUG-2025 LIB	new releases, requests, backorde	08/01/2025	308.91	.00	
9767	Midwest Tape, LLC	AUG-2025 LIB	new releases, requests, backorde	08/01/2025	172.96	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					481.87	.00	
06-461-85-10 Coffee Bar Express							
1538	Treasure Valley Coffee Co	AUG-2025 LIB	Coffee shop supplies	08/01/2025	379.78	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	40.00	.00	
Total 06-461-85-10 Coffee Bar Express:					339.78	.00	
06-461-96-00 Grants							
12568	Mann, Riley	AUG-2025 LIB	teen teach tech instructor	08/01/2025	280.00	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Library)	08/28/2025	7.00	.00	
Total 06-461-96-00 Grants:					287.00	.00	
Total LIBRARY:					4,166.89	.00	
Total LIBRARY FUND:					4,166.89	.00	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
1284	Century Link	AUG-2025B	Monthly Statement (AirportDSL lin	08/16/2025	108.01	108.01	08/27/2025
8078	DataTel	SEP-2025	monthly statement - airport	09/01/2025	29.34	.00	
Total 07-437-34-00 Telephone/Internet:					137.35	108.01	
07-437-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Airport	08/28/2025	910.49	.00	
Total 07-437-35-00 Utilities:					910.49	.00	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Iridium Protection, LLC	12470144	Annual fire extinguisher inspection	08/28/2025	390.00	.00	
11016	Prestige Janitorial Co	SEP-2025	cleaning services - airport	09/02/2025	140.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					530.00	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	AUG-2025	airport FBO contract services	09/01/2025	4,000.00	.00	
Total 07-437-40-10 Airport Manager:					4,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-437-96-60 Co-Op BLM Seat Base							
8755	Idaho Materials & Construction	AUG-2025	construct blm seat base	08/08/2025	909,775.04	.00	
12454	TCG Construction, Inc.	AUG-2025	blm seat base	08/20/2025	48,251.47	.00	
Total 07-437-96-60 Co-Op BLM Seat Base					958,026.51	.00	
Total AIRPORT					963,604.35	108.01	
Total AIRPORT FUND					963,604.35	108.01	
GOLF COURSE FUND							
GOLF COURSE							
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	360202	bulk non-ethanol, off road red dies	08/26/2025	1,063.48	.00	
Total 24-439-33-00 Gas & Oil					1,063.48	.00	
24-439-34-00 Telephone/Internet							
1284	Century Link	AUG-2025B	Monthly Statement (Golf Course)	08/16/2025	30.54	30.54	08/27/2025
8078	DataTel	SEP-2025	monthly statement - golf	09/01/2025	46.14	.00	
8636	Level 3 Communications	748664455	monthly statement Golf	08/17/2025	14.00	.00	
Total 24-439-34-00 Telephone/Internet					90.68	30.54	
24-439-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Golf Course	08/28/2025	3,849.27	.00	
Total 24-439-35-00 Utilities					3,849.27	.00	
24-439-36-00 Repairs & Maint - Equipment							
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Golf	09/01/2025	57.50	.00	
3268	Precision Small Engine Co, Inc	695069	solenoids, fuel pump, drive belt	08/22/2025	112.64	.00	
3268	Precision Small Engine Co, Inc	695337	fuel pump, freight	08/28/2025	93.22	.00	
1329	RMT Equipment	P27966	regulator	05/29/2025	246.96	.00	
1545	Turf Equipment & Irrigation	768247-00	spring-compression, pin-hair, wah	08/21/2025	71.71	.00	
Total 24-439-36-00 Repairs & Maint - Equipment					582.03	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-5565599	portable restroom service - desert	08/31/2025	345.00	.00	
Total 24-439-38-05 Portable Service Contract					345.00	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	AUG-2025	security system	09/01/2025	55.75	.00	
3265	Cintas Corporation	4241505024	mat, soap refill, hand sanitizer, pa	08/27/2025	289.59	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse					345.34	.00	
24-439-52-00 Office Supplies							
5200	Staples Advantage	6040318209	thermal rolls	08/23/2025	31.69	.00	
Total 24-439-52-00 Office Supplies					31.69	.00	
24-439-52-10 Course Supplies							
1430	Standard Plumbing Supply Co	ZDCW30	wasp spray	08/20/2025	37.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-439-52-10 Course Supplies:					37.74	.00	
24-439-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Golf)	08/28/2025	530.00	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					530.00	.00	
Total GOLF COURSE					6,875.23	30.54	
Total GOLF COURSE FUND:					6,875.23	30.54	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
7726	SHREDERIS, MARTIN	AUG-2025	refund credit on closed acct 13.6	08/19/2025	7.59	.00	
Total 25-346-10-00 Metered Sales:					7.59	.00	
Total:					7.59	.00	
WATER DEPARTMENT							
25-434-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement water	09/01/2025	2,399.11	.00	
9302	Wex Bank	107054711	monthly statement water off road	09/01/2025	188.54	.00	
Total 25-434-33-00 Gas & Oil:					2,587.65	.00	
25-434-34-00 Telephone/Internet							
8078	DataTel	SEP-2025	monthly statement - water	09/01/2025	83.85	.00	
8636	Level 3 Communications	748664455	monthly statement: water	08/17/2025	21.00	.00	
Total 25-434-34-00 Telephone/Internet:					104.85	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Water	08/28/2025	67,156.14	.00	
Total 25-434-35-00 Utilities:					67,156.14	.00	
25-434-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	18.10	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Water	09/01/2025	36.36	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					54.46	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	47703210	copier lease - water	08/30/2025	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
4184	Commercial Tire	95221	tires, balance, disposal fee	08/26/2025	583.00	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					583.00	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
10580	Lock Doc & Key 911	018435	service call, commercial electronic	07/22/2025	325.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					325.00	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2025	cleaning services: water	09/02/2025	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
25-434-41-00 Professional Services							
878	Keller Associates	214010-010-02	general water support	08/15/2025	222.50	.00	
878	Keller Associates	214010-029-02	fy25 waterline & roadway improve	08/15/2025	16,783.25	.00	
878	Keller Associates	214010-031-02	TO31 declining balance & tool cre	08/15/2025	377.50	.00	
878	Keller Associates	214010-032-02	development reviews	08/15/2025	614.58	.00	
Total 25-434-41-00 Professional Services:					17,997.83	.00	
25-434-43-00 Computer Maintenance							
5969	Dell Marketing L.P.	10832090134	Computer	08/22/2025	644.64	.00	
Total 25-434-43-00 Computer Maintenance:					644.64	.00	
25-434-43-10 Computer Software							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Water)	08/28/2025	195.00	.00	
Total 25-434-43-10 Computer Software:					195.00	.00	
25-434-43-20 Computer Support							
285	Caselle Inc	INV-10727	monthly contract support	09/02/2025	747.25	.00	
Total 25-434-43-20 Computer Support:					747.25	.00	
25-434-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	40976	well 17 control panel & integration	08/21/2025	4,897.31	.00	
10162	T-Mobile	AUG-2025	mobile hotspot	09/01/2025	85.30	.00	
Total 25-434-43-35 SCADA Maint & Software:					4,982.61	.00	
25-434-52-00 Supplies							
11306	Capital One	AUG-2025	monthly statement - Water	08/19/2025	79.38	.00	
Total 25-434-52-00 Supplies:					79.38	.00	
25-434-53-00 Uniform/Safety Clothing Items							
3415	Sonnentag, Dave	AUG-2025	Reimburse- from costco	08/23/2025	59.98	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Water Availab	08/28/2025	62.00	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					121.98	.00	
25-434-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Water)	08/28/2025	47.27	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					47.27	.00	
25-434-75-00 Line Repair-Meters & Hardware							
9643	Core & Main	X596148	procoders, bolt kits	08/22/2025	1,652.50	.00	
1430	Standard Plumbing Supply Co	ZDP378	repair float vent kit	08/25/2025	16.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-75-00 Line Repair-Meters & Hardware:					1,668.67	.00	
25-434-91-00 Well Preventative Maintenance							
866	Jim's Lumber Co	AUG-2025	Monthly Statement Water	09/01/2025	15.00	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Water	09/01/2025	9.42	.00	
1430	Standard Plumbing Supply Co	ZDD843	conduit, fish tape, elbow	08/20/2025	97.92	.00	
Total 25-434-91-00 Well Preventative Maintenance:					122.34	.00	
25-434-92-00 Capital Reserve							
12594	Idaho Site Works, LLC	AUG-2025	waterline & roadway improvement	08/21/2025	319,831.45	319,831.45	08/27/2025
Total 25-434-92-00 Capital Reserve:					319,831.45	319,831.45	
25-434-96-10 G- Match OLDCC Well #17 ARPA							
878	Keller Associates	214010-025-02	well 17, water mains, roadway & s	08/15/2025	15,415.80	.00	
Total 25-434-96-10 G- Match OLDCC Well #17 ARPA:					15,415.80	.00	
Total WATER DEPARTMENT:					432,958.89	319,831.45	
Total WATER MAINTENANCE FUND:					432,966.48	319,831.45	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement: waste water	09/01/2025	790.87	.00	
9302	Wex Bank	107054711	monthly statement: waste water o	09/01/2025	66.74	.00	
Total 26-435-33-00 Gas & Oil:					857.61	.00	
26-435-34-00 Telephone/Internet							
1284	Century Link	AUG-2025B	Monthly Statement (Waste Water)	08/16/2025	32.15	32.15	08/27/2025
8078	DataTel	SEP-2025	monthly statement - wastewater	09/01/2025	83.86	.00	
8636	Level 3 Communications	748664455	monthly statement: waste water	08/17/2025	21.00	.00	
Total 26-435-34-00 Telephone/Internet:					137.01	32.15	
26-435-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Waste Water	08/28/2025	789.52	.00	
Total 26-435-35-00 Utilities:					789.52	.00	
26-435-36-00 Repairs & Maint - Equipment							
8936	AutoZone	04127824695	loctite threadlocker	08/28/2025	12.47	.00	
203	Boise Office Equipment Inc	IN4967123	monthly contract base rate	08/25/2025	18.10	.00	
257	Campbell Tractor	P45767	belt mower, freight	08/27/2025	206.27	.00	
7955	Lawn Equipment Company	90759	blade	08/22/2025	98.16	.00	
1036	Mountain Home Auto Parts	AUG-2025	Monthly Statement Waste Water	09/01/2025	89.47	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					424.47	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	47703210	copier lease - wastewater	08/30/2025	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-37-00 Repairs & Maint - Trucks							
20	Ace Glass Inc	73725	repair rock chip	09/03/2025	40.00	.00	
6353	O'Reilly Auto Parts	3014-493745	car wash	08/22/2025	13.98	.00	
6353	O'Reilly Auto Parts	3014-494892	wd-40, rainx, wipers	08/29/2025	42.68	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					96.66	.00	
26-435-39-00 Repairs & Maint - Collection							
466	DDS Enterprises LLC	7124	signs for RV dump, aluminum blan	08/21/2025	113.69	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					113.69	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	ZDTT69	star ap screw	08/26/2025	17.98	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					17.98	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	SEP-2025	cleaning services, waste water	09/02/2025	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
26-435-41-00 Professional Services							
878	Keller Associates	214010-011-02	general wastewater support	08/15/2025	2,565.00	.00	
878	Keller Associates	214010-030-02	lagoon cell 10	08/15/2025	10,889.60	.00	
878	Keller Associates	214010-031-02	TO31 declining balance & tool cre	08/15/2025	377.50	.00	
878	Keller Associates	214010-032-02	development reviews	08/15/2025	614.58	.00	
Total 26-435-41-00 Professional Services:					14,446.68	.00	
26-435-43-00 Computer Maintenance							
5969	Dell Marketing L.P.	10832090134	Computer	08/22/2025	644.65	.00	
Total 26-435-43-00 Computer Maintenance:					644.65	.00	
26-435-43-20 Computer Support							
285	Caselle Inc	INV-10727	monthly contract support	09/02/2025	747.25	.00	
Total 26-435-43-20 Computer Support:					747.25	.00	
26-435-43-35 SCADA Maint & Software							
10162	T-Mobile	AUG-2025	mobile hotspot	09/01/2025	85.30	.00	
Total 26-435-43-35 SCADA Maint & Software:					85.30	.00	
26-435-52-00 Supplies							
11306	Capital One	AUG-2025	monthly statement - Wastewater	08/19/2025	50.78	.00	
Total 26-435-52-00 Supplies:					50.78	.00	
Total WASTEWATER DEPARTMENT:					18,705.18	32.15	
Total WASTEWATER MAINT. FUND:					18,705.18	32.15	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-43-00 Computer Maintenance/Software							
285	Caselle Inc	INV-10727	monthly contract support	09/02/2025	747.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 27-433-43-00 Computer Maintenance/Software:					747.25	.00	
Total SANITATION DEPARTMENT:					747.25	.00	
Total SANITATION FUND:					747.25	.00	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12647	Shinen, Walter & Slevcove, Beth	AUG-2025	refund deposit credit on closed ac	08/26/2025	8.61	.00	
12505	Yanchuk, Aleks	AUG-2025B	refund deposit credit on closed ac	08/26/2025	75.00	.00	
Total 46-202-03-00 Tap Deposit Payable:					83.61	.00	
Total :					83.61	.00	
Total TAP DEPOSIT FUND:					83.61	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	107054711	monthly statement fiber	09/01/2025	621.30	.00	
9302	Wex Bank	107054711	monthly statement fiber off road	09/01/2025	84.99	.00	
Total 50-434-33-00 Gas & Oil:					706.29	.00	
50-434-35-00 Utilities							
779	Idaho Power Co	AUG-2025B	Monthly Statement-Fiber Building	08/28/2025	271.19	.00	
Total 50-434-35-00 Utilities:					271.19	.00	
50-434-37-00 Repairs & Maint-Equipment							
1007	Metroquip Inc	W05049	debris hose, freight	08/22/2025	1,991.44	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					1,991.44	.00	
50-434-40-00 Repairs & Maint-Buildings & Gr							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Fiber)	08/28/2025	21.51	.00	
1659	Ytuarte Concrete	1950	fiber optic box repair - E 15th N an	08/15/2025	250.00	.00	
Total 50-434-40-00 Repairs & Maint-Buildings & Gr:					271.51	.00	
50-434-43-00 Computer/Maint/Software							
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Fiber)	08/28/2025	531.75	.00	
Total 50-434-43-00 Computer/Maint/Software:					531.75	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2025-79157	wall mount fiber patches, freight	08/19/2025	265.08	.00	
12523	Adams Cable Equipment, Inc.	2025-79252	MST terminals, freight	08/21/2025	2,603.80	.00	
10132	Entry Point Networks	1994	entry point ports	07/31/2025	4,884.27	.00	
1430	Standard Plumbing Supply Co	ZDLL34	rigid pipe clamp	08/22/2025	3.18	.00	
1430	Standard Plumbing Supply Co	ZFJ691	nuts, screws	09/02/2025	4.72	.00	
1610	Wells Fargo Remittance Center	AUG-2025B	Monthly Statement (Fiber)	08/28/2025	139.43	.00	
Total 50-434-52-00 Supplies:					7,900.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total Fiber Optic Fund Construction:				11,672.66	.00	
	Total Fiber Optic Fund:				11,672.66	.00	
	Grand Totals:				1,828,897.73	488,438.76	

Dated _____

Mayor _____

City Council _____

City Clerk _____

City Treasurer _____

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

GOLF ADVISORY BOARD

At the February 10, 2014 City Council meeting the Council voted to suspend the participation of the Golf Board until further notice. Letters were sent to the remaining members at that time advising that their terms would be terminated and that if the board is reinstated that they would be eligible to participate if they still wished to.

The remaining members at that time were:

Jennifer Epis

Shelly Loiselle

Dave Tapp Sr.

Tom Hart

All other members had resigned from the board prior to this date.

The vote being unanimous, the motion was carried and so ordered.

Nina Patterson said when she brings this back in the ordinance she will also be requesting to raise the additional tote fee and the carryout fee, which is based on the garbage rate increase. We charge the customer only the amounts we are charged. It is just a pass through; the City does not make any money on these.

Discussion/Decision on Dissolving Golf Advisory Board for lack of members

Mayor Rist said this board should be put on hiatus for a time, as there is a lack of members currently.

Mayor Rist and Councilman Schipani suggested in the future open board positions could go out on social media to advertise the openings.

Mayor Rist said there was a thought to have quarterly meetings with the Ladies Association President and Men's Association President.

Councilman Schipani made a motion to postpone the Golf Advisory Board for lack of members for an unspecified term. Councilman Schroeder seconded the motion.

The following vote was recorded:

Councilman Anderson	AYE
Councilman Schipani	AYE
Councilman Schroeder	AYE
Councilman Urquidi	AYE

The vote being unanimous, the motion was carried and so ordered.

- Mayor Rist said every year a golf pass is given to the Ladies Golf Association that they raffle off and asked the Council if they would like to proceed with that again this year.

A consensus was made to give the Ladies Golf Association a full season pass for the 2014 golf season for their raffle.

ORDINANCES

Ordinance - Dept. Head Appointments and Terms of Office

The City Clerk read the Ordinance for its second reading by Title Only.

Mayor Rist asked, "Does this Ordinance pass its second reading by Title Only?"

A discussion was made on this ordinance and was explained that this changes the current process of the Mayor having all authority over each department head per year. This ordinance adds that three Council members votes are needed along with the Mayor regarding Department Heads and Terms of Office.

The following vote was recorded:

Councilman Anderson	AYE
Councilman Schipani	AYE
Councilman Schroeder	AYE
Councilman Urquidi	AYE

The vote being unanimous, the motion was carried and so ordered.

because getting the plane off the ground is the expensive part. So the price per acre would be more expensive if you survey less. That is why it makes the most sense to get as many entities involved as possible to split the cost up.

Rich Urquidi, Director of Public Works said if we committed now we could ask the County to reimburse some of the cost.

Councilman Schipani said for him a large factor in wanting to participate in this was to get some of the houses in Mountain Home out of the flood plain if they didn't need to be in it.

Councilman Perez said as long as there is a canal running above the area it was going to be hard to have anything removed from the flood plain. He said when the 18th street project is redone it will change the flood plain because the elevation of 18th street will be raised. So he didn't understand why we would do this before the street was redone.

There was a discussion about the County paying a third of the cost.

Mayor Sykes advised he would attend the Commissioners meeting on Friday, July 14th to see if the County would be willing to participate in this and pay \$11,000.00.

Councilman Bundy made a motion to allocate up to \$11,000.00 to the Li Dar flyover. Councilman Perez seconded the motion.

The following vote was recorded:

Councilman Bryant	NAY
Councilman Schipani	AYE
Councilman Bundy	AYE
Councilman Perez	AYE

The majority of the vote being in favor, the motion was carried and so ordered.

NEW BUSINESS

Items Removed from Consent Agenda Section

There were no items removed from the Consent Agenda.

Discussion/Decision on possible reinstatement of the Golf Advisory Committee

Mayor Sykes said he had a citizen come in and request to have the Golf Advisory Board reinstated because of small oversights that he sees happening.

Jake Olsen, Golf Course Superintendent said he doesn't think it is needed. He said it would be hard to have to go to a committee before he could implement any plans on the course and it would just make those processes take longer. Jake said when he started there was a board and he found it difficult to do his job. The board was suspended after that.

Councilman Schipani said he felt with as well as things are going right now there wasn't a need to reinstate the committee.

Councilman Bundy made a motion that the reinstatement of the Golf Advisory Committee be denied. Councilman Schipani seconded the motion.

The following vote was recorded:

Councilman Bryant	AYE
Councilman Schipani	AYE

Councilman Bundy
Councilman Perez

AYE
AYE

The vote being unanimous, the motion was carried and so ordered.

Discussion/Decision on proposed Ordinance for Mayor's Salary Increase to be effective January 1, 2018

Councilman Bundy said everyone could agree \$48,000.00 a year for a full time Mayor with a budget this size and the number of citizens we have is low. He said he did some research and found out even towns of the same size are paying their Mayors more. He said he was in favor of increasing the Mayor's salary.

Councilman Schipani said he was on the Council for the last pay raise and they knew it was low then, but it is difficult to give out a huge raise all at once.

Councilman Perez said you have come in and in a few months made some changes and gotten to know your department heads. He said if we are going to have a full time Mayor you need to pay for a full time Mayor.

Nina Patterson, City Clerk advised the last time it was raised was 2014 but before that it had not been increased since 2002 and that is why it is so far behind.

Council wanted more time to research and decide on the amount of increase. It was decided to continue this item to the July 24th Council Meeting.

ORDINANCES

Ordinance - Amending Section 2-2-1 through 2-2-8 changing Advisory Board to Advisory Committee and Adding a Technology Committee (2nd reading by title only)

The City Clerk read the Ordinance for its second reading by Title Only.

Mayor Sykes asked, "Does this Ordinance pass its second reading by Title Only.

The following vote was recorded:

Councilman Bryant	AYE
Councilman Schipani	AYE
Councilman Bundy	AYE
Councilman Perez	AYE

The vote being unanimous, the motion was carried and so ordered.

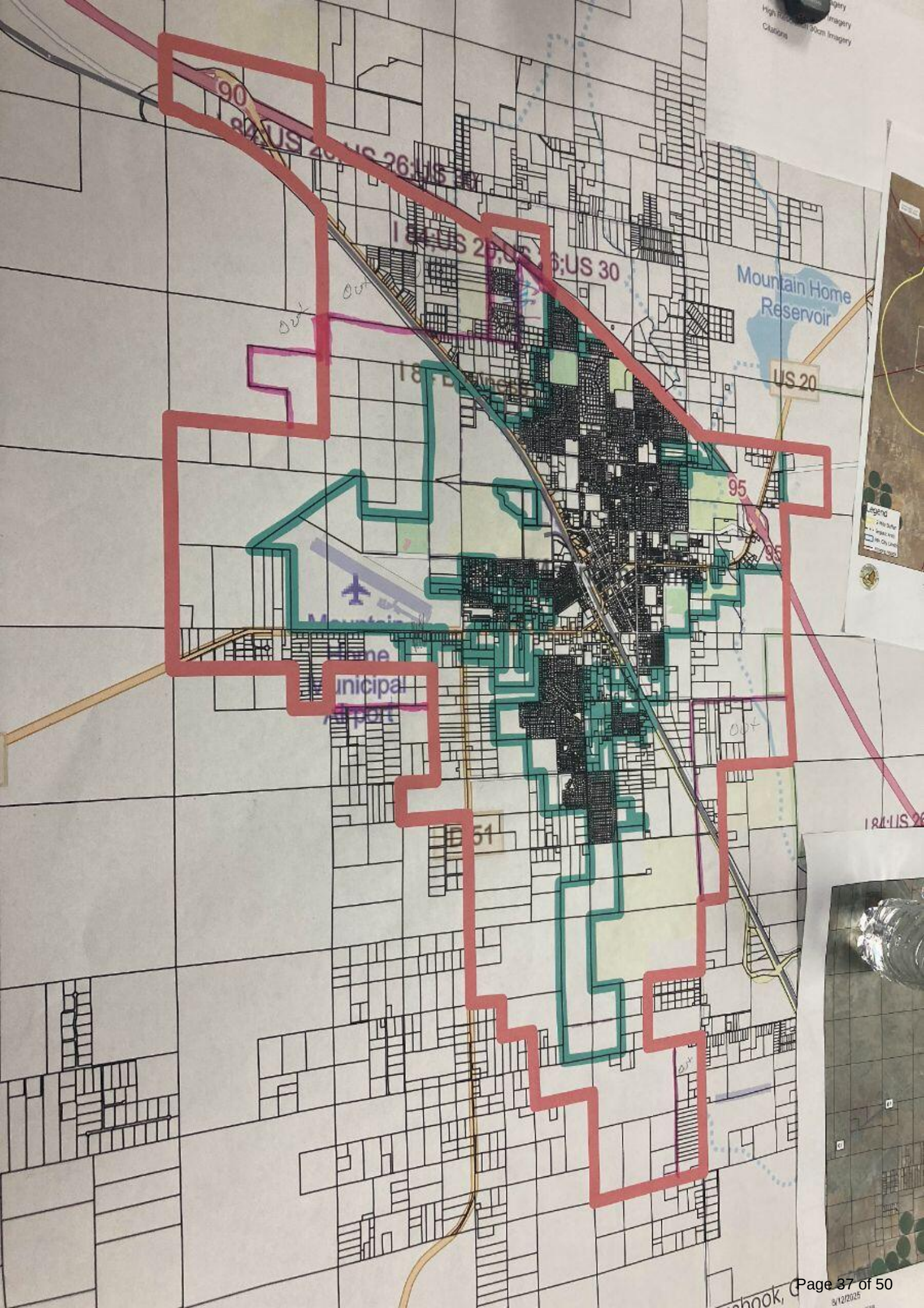
FINAL COMMENTS

- Tiffany Belt, Recreation Superintendent said the pool is great and there was a swim meet on Saturday that was packed. She said tomorrow there is swim with the Mayor and they'll be testing out the foam machine.

- Mike Freeman, Communications Assistant was present and introduced himself.

- Mark Moore, Fire Chief said they've been busy with several fires and they are working on those. He said he wanted to thank everyone who helped make the 4th of July fireworks show happen this year.

- Gene Palmer, Street Superintendent said next week they'll be chip sealing and fog sealing the west side of town. Right now they are in the Council Minutes - July 10th, 2017



High Resolution Imagery
Clutter

Legend
• Water
• Airport
• City Limit

RESOLUTION NO. 17-2025R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, RELATING TO THE AREA OF CITY IMPACT PURSUANT TO IDAHO CODE § 67-6526(3) AND (4), REQUESTING THE ELMORE COUNTY BOARD OF COMMISSIONERS APPROVE A MODIFIED AREA OF CITY IMPACT BOUNDARY AS SET FORTH ON THE ATTACHED MAP; TO SET A PUBLIC HEARING FOR SAID PROPOSAL; TO ACCEPT THE COST OF NOTIFICATION BY MAIL TO EACH OWNER OF PROPERTY LOCATED WITHIN THE PORTION OF THE AREA OF IMPACT THAT IS PROPOSED TO BE MODIFIED; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Idaho Code § 67-6526(6) requires all Cities and Counties to review existing areas of impact and to re-establish them in conformance with the provisions of that section by December 31, 2025; and

WHEREAS, The City of Mountain Home and Elmore County have an existing Area of Impact boundary; and

WHEREAS, the City of Mountain Home, in reviewing the existing Area of Impact boundary, has determined portions of the Area currently included do not meet the requirements for inclusion set forth in Idaho Code § 67-6526(4)(a) and (b); and

WHEREAS, the City desires the existing Area of Impact Boundary to be modified and said modification to be approved by an ordinance adopted by the Board of County Commissioners of Elmore County.

NOW, THEREFORE, it is RESOLVED by the City Council of the City of Mountain Home , Idaho as follows:

Section 1 : The City Council has considered the following factors relating to establishing and modifying an Area of City Impact boundary, pursuant to Idaho Code § 67-6526(4)(a):

- (i) Anticipated commercial and residential growth
- (ii) Geographic factors
- (iii) Transportation infrastructure and systems, including connectivity;
- (iv) Areas where municipal or public sewer and water are expected to be provided within five (5) years; and
- (v) Other public service district boundaries.

Section 2: The City Council has considered and incorporated the requirements of Idaho Code § 67-6526(4)(b) in requesting this modification to the Area of City Impact boundary, namely, the proposed boundary does not at any point extend more than two miles from existing City limits, and the City Council finds that all lands within the proposed modified boundary are very likely to be annexed to the City within the next five (5) years, using the criteria set forth in Section 1 above.

Section 3: The City of Mountain Home requests the Elmore County Board of Commissioners set a public hearing for the proposed modified Area of City Impact boundary as set forth in the Map attached as Exhibit “A” to this Resolution, and the City agrees to pay the cost of notification by mail to each owner of property located within the portion of the area of impact that is proposed to be modified.

Section 4: The City of Mountain Home requests the Elmore County Board of Commissioners, after the public hearing provided in Section 3 above, adopt an ordinance establishing the modified Area of Impact Boundary as set forth in the Map as attached as Exhibit “A” to this resolution.

Section 5: In the event the Board declines to adopt the proposed Area of Impact boundary, or proposes a different boundary after the public hearing, the City requests a joint meeting with the Elmore County Board of Commissioners to review the proposed Area of Impact Boundaries, the public hearing testimony, and the specific criteria addressed in that testimony, to attempt to work together to arrive at a mutually acceptable modified boundary.

Section 6: This resolution shall take effect and be in force immediately upon its passage and approval.

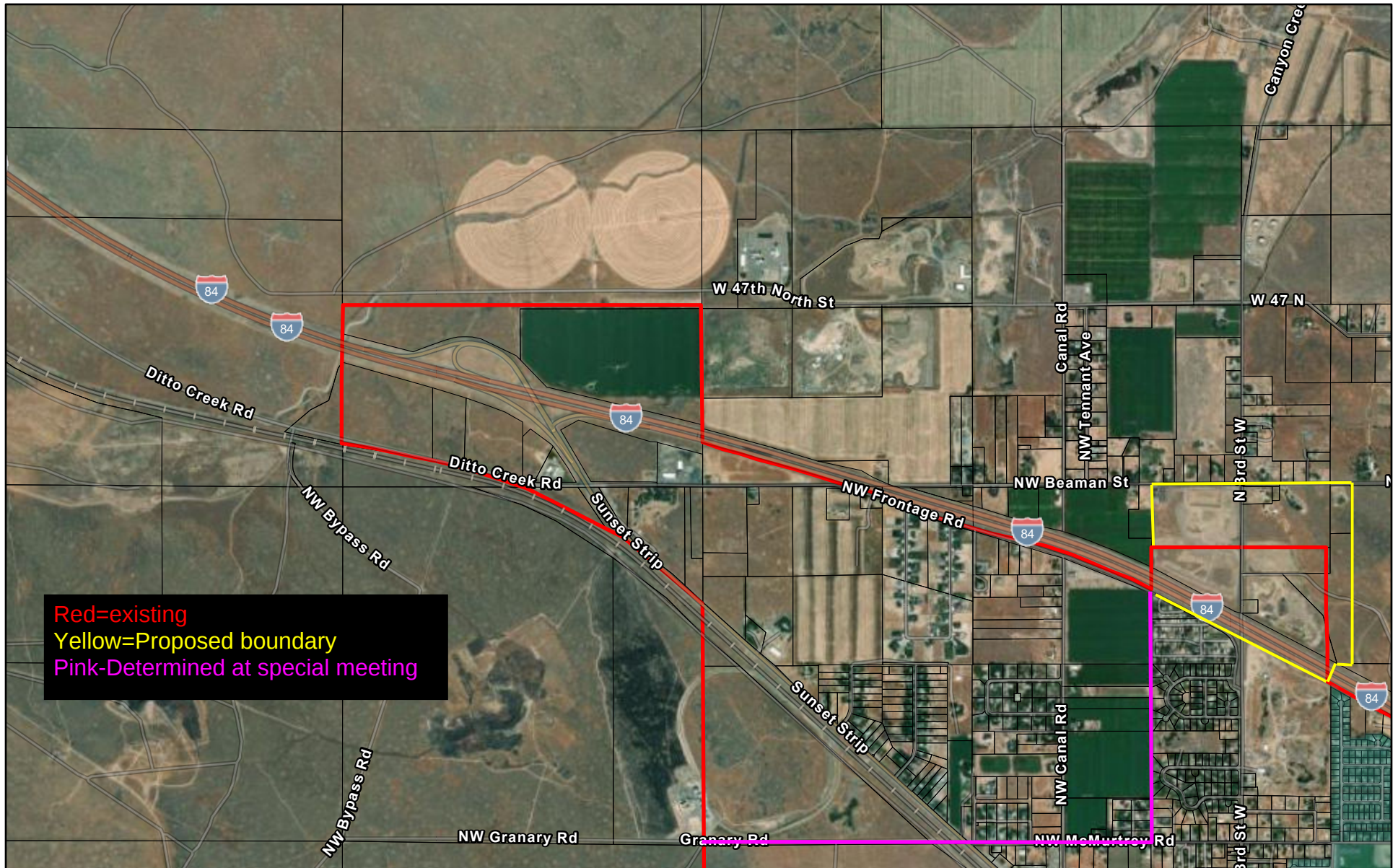
Passed and approved this _____ day of _____, 2025.

By: _____
Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

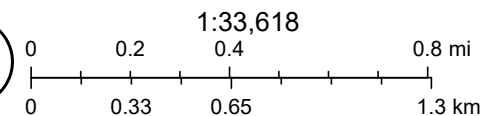
Area Information Map NON PUBLIC



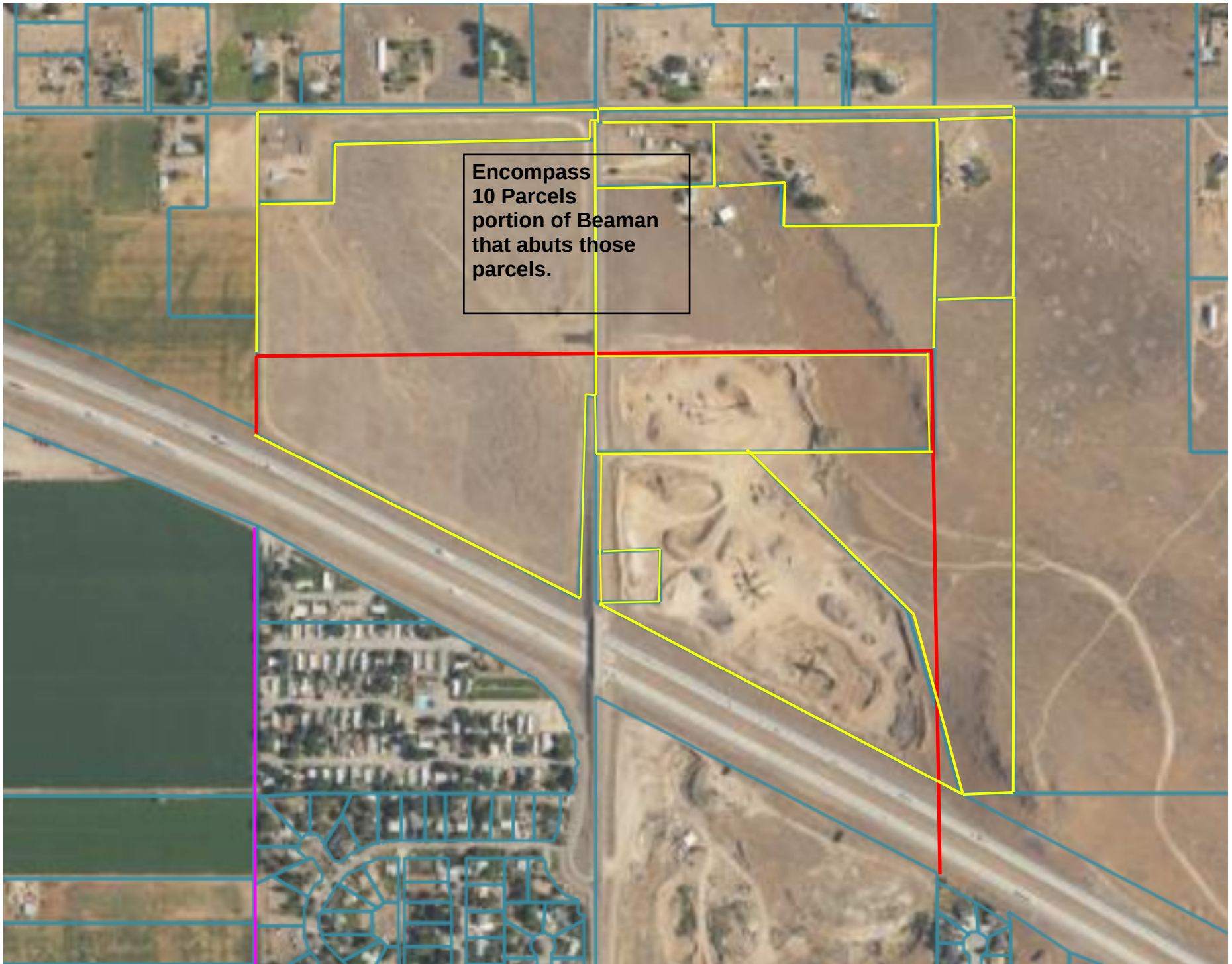
7/23/2025

- AREA_INFORMATION_2020_pub - Impact_Area
- AREA_INFORMATION_2020_pub - Elmore_County2018
- World Imagery
- Low Resolution 15m Imagery

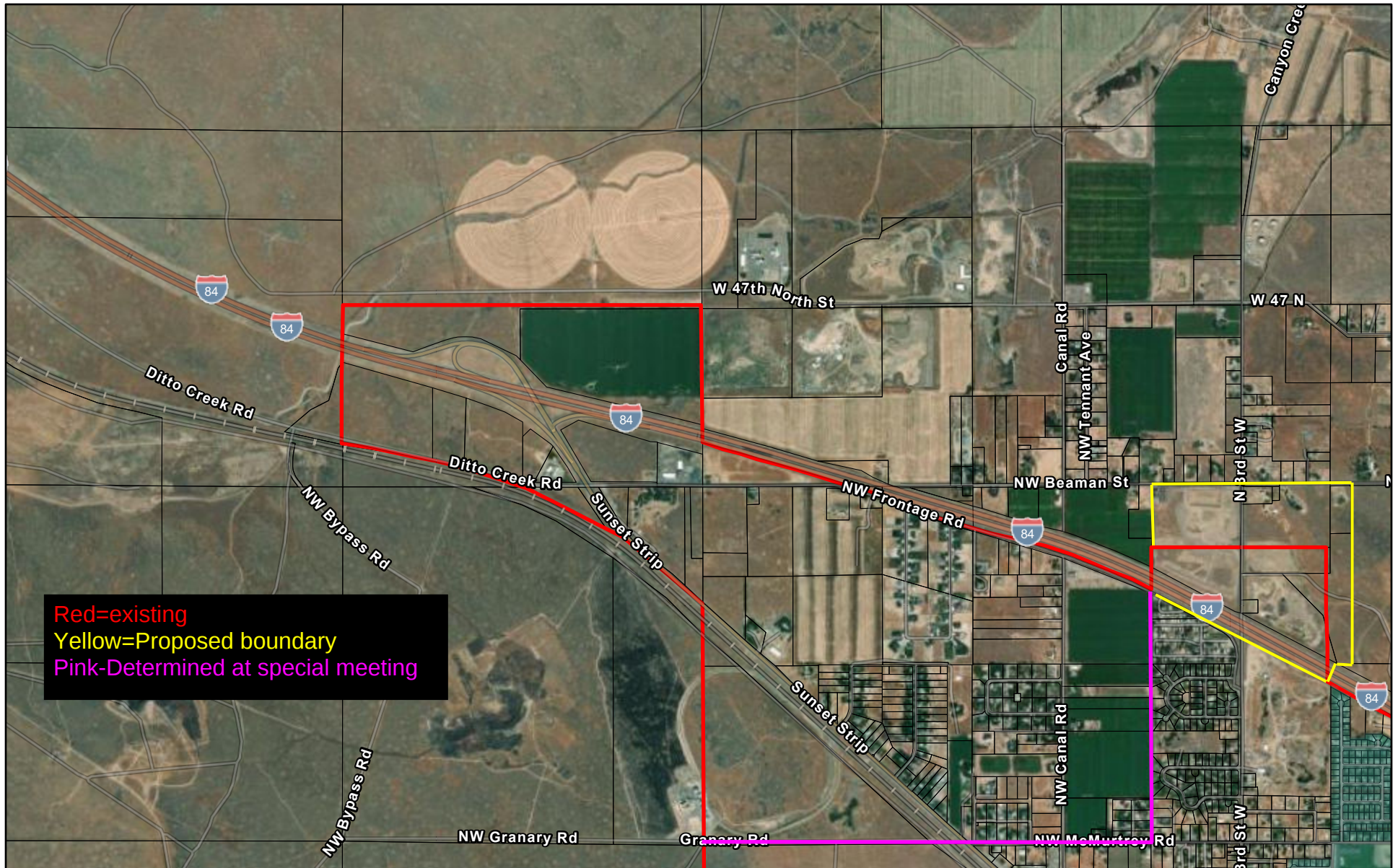
High Resolution 60cm Imagery
High Resolution 30cm Imagery
Citations



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar



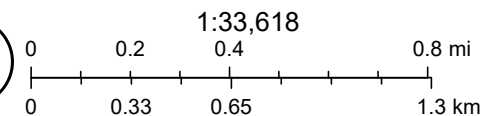
Area Information Map NON PUBLIC



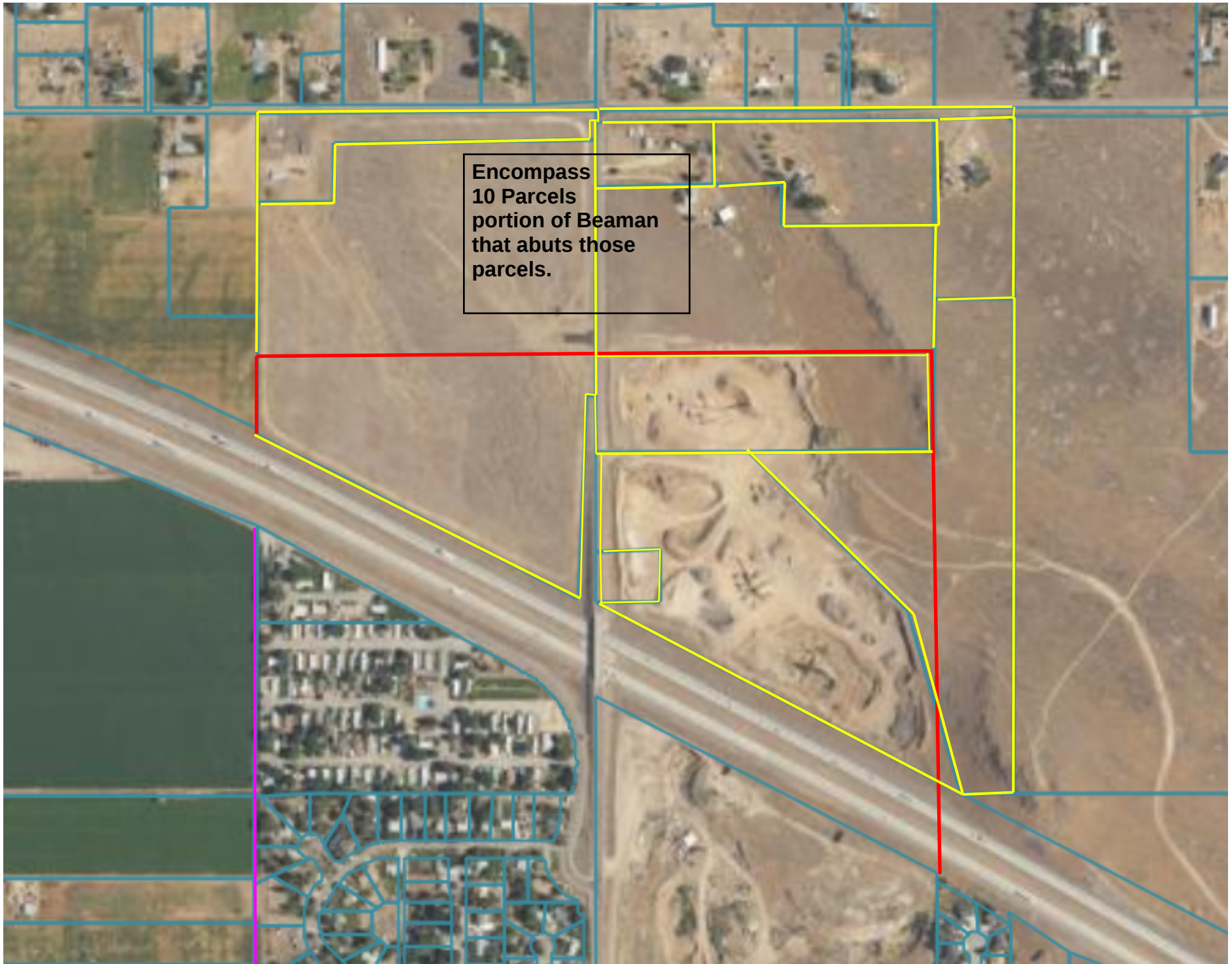
7/23/2025

- AREA_INFORMATION_2020_pub - Impact_Area
- AREA_INFORMATION_2020_pub - Elmore_County2018
- World Imagery
- Low Resolution 15m Imagery

High Resolution 60cm Imagery
High Resolution 30cm Imagery
Citations



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar





September 5, 2025

RE: Police Department Request to purchase

City Council Meeting: September 9, 2025

City Council members,

The following requests for purchases are provided for informational purposes only. No action or decision is required by the City Council.

Respectfully,

Tiffany Belt
City Clerk

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



MOUNTAIN HOME POLICE DEPARTMENT

2775 E. 8th North Street, Mountain Home, ID 83647
Phone 208.587.2101 • Fax 208.587.0180 • www.mhpd.net

Chief Ty Larsen

TO: Mayor Sykes
FROM: Assistant Chief Dudley & Amy Pearson
DATE: September 4, 2025
RE: Request to Purchase – Stalker Dual Radar for Patrol Vehicles

Mountain Home Police Department respectfully requests the purchase and installation of a 3 Stalker Dual Radars in the amount of \$3,082.84 each for a total of \$9,248.53 for our equipment upgrade project. This will equip 3 of our current patrol vehicles with front and rear radars, allowing for better, more accurate, speed enforcement throughout the city.

If approved, this purchase will be paid out of line item 01-421-99-10: Equip Inventory - \$500 to \$5,000

Thank you for your consideration.

A handwritten signature in black ink, appearing to be "TS" followed by a long horizontal stroke.

Premier Vehicle Installation,

3037 S 300 W

South Salt Lake, UT 84115

Estimate

Date	Estimate #
9/4/2025	33552

Name / Address

Mountain Home Police Dept
2775 E. 8th N.
Mountain Home, Id 83647

P.O. No.

Terms

Rep

Net 30

KA

Item	Description	Qty	Cost	Total
Stalker Dual SL 2 ...	Stalker Dual Radar with Front and Rear Antenna	3	2,620.00	7,860.00
155-2232-00	Cable, Power, Cigar Plug, Speed Sign Handle	3	35.00	105.00
200-0502-00	Glass Mount Antenna Bracket for Stalker Radar	3	124.51	373.53
Install Kit	Installation Materials - (Wire, Loom, Fasteners, Wire Ties, Electrical Tape, Relays, Fuses, Nuts & Bolts, Screws, Silicone)	1	85.00	85.00
Install Labor	Install Labor Install 3 radars into 3 different vehicles.	7.5	110.00	825.00
			Total	\$9,248.53

Phone #

E-mail

801 - 478-3062

clint@premiervehicle.com

Signature _____



MOUNTAIN HOME POLICE DEPARTMENT

2775 E. 8th North Street, Mountain Home, ID 83647
Phone 208.587.2101 • Fax 208.587.0180 • www.mhpd.net

Chief Ty Larsen

TO: Mayor Sykes
FROM: Assistant Chief Dudley & Amy Pearson
DATE: September 4, 2025
RE: Request to Purchase – ASP Expandable Batons and Window Break Caps

Mountain Home Police Department respectfully requests the purchase of a 30 26" ASP expandable batons and 30 ASP window break caps in the amount of \$5,328. This will replace our current ASP batons and separate window breaks which are old and worn. Purchasing these items together will ensure that each officer is equipped with a new expandable baton and functional/easily accessible window break.

If approved, this purchase will be paid out of line item 01-421-90-10: Patrol Expense

Thank you for your consideration.

A handwritten signature in black ink, appearing to be "PS" followed by a long horizontal stroke.

Ph: 208-377-5418
TF: 800-441-0333
boise@curtisblueline.com



CBL Boise
9364 West Franklin Road
Boise, ID 83709
www.CurtisBlueLine.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Mountain Home Police Department ID 2775 East 8th North Mountain Home ID 83647	Mountain Home Police Department ID Will Call 9364 West Franklin Road Boise ID 83709	357631	09/03/2025	10/03/2025
		SALESPERSON	CUSTOMER SERVICE REP	
		Matthew Krause mkrause@curtisblueline.com 208-803-4681	Mike Coyle mcoyle@curtisblueline.com 208-377-5418	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
ASP Batons	J. Dudley	C3267	Net 30	LE
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Store Pick Up			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per- and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	30	EA	52611 ASP	26" Black Chrome Finish Steel Friction Loc Baton with Foam Grip Handle	NLE	\$155.20	\$4,656.00
2	30	EA	52923 ASP	Bla Breakaway Subcap, F-Series	NLE	\$22.40	\$672.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing generally remains firm until 10/03/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 208-377-5418
TF: 800-441-0333
boise@curtisblueline.com



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Subtotal	\$5,328.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$5,328.00

[View Terms of Sale and Return Policy](#)