



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

Tuesday, November 25, 2025 at 5:00 PM

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

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

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

RECOGNIZING PERSONS IN THE AUDIENCE

(Please limit comments to a maximum of 3 minutes) The purpose of this agenda item is to provide an opportunity for members of the public to address the City Council on matters that are not listed on the current agenda and are within the subject matter jurisdiction and municipal purview of the City. Comments may not involve personnel matters, legal disputes, or the private non-municipal affairs of the constituency. Comments regarding Zoning or Land Use issues may only be made during properly noticed public hearings.

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

- 1) Approval acceptance of minutes: Regular City Council Minutes - November 12, 2025
- 2) Approval acceptance of minutes: Planning and Zoning Commission - October 21, 2025
- 3) Approve expenditures from 11/13/2025 to 11/20/2025 in the amount of \$442,108.67.
- 4) Treasurer's report for the period ending 10/31/2025.
- 5) Approve request to lease-purchase the Elgin Pelican Mechanical Sweeper for the Street Department with the Lease paperwork through Mountain West Bank, authorizing the Mayor to sign all related documents.
- 6) Pass Resolution #24-2025R – Authorizing the Execution and Delivery of an Equipment Lease Agreement and all other schedules attached thereto with Mountain West Bank for the Elgin Pelican Sweeper for the Streets Department, and Authorize the Mayor and City Clerk to sign.
- 7) Approve request to lease-purchase the Snowplow 567 Peterbilt for the Street Department with the Lease paperwork through Mountain West Bank, authorizing the Mayor to sign all related documents.

- 8) Pass Resolution #25-2025R – Authorizing the Execution and Delivery of an Equipment Lease Agreement and all other schedules attached thereto with Mountain West Bank for the 567 Peterbilt Snowplow for the Streets Department, and Authorize the Mayor and City Clerk to sign.
- 9) Approve request to lease-purchase the 2026 Ford F-350 for the Street Department with the Lease paperwork through Mountain West Bank, authorizing the Mayor to sign all related documents.
- 10) Pass Resolution #26-2025R – Authorizing the Execution and Delivery of an Equipment Lease Agreement and all other schedules attached thereto with Mountain West Bank for the 2026 Ford F-350 Fleet Truck for the Streets Department, and Authorize the Mayor and City Clerk to sign.

OLD BUSINESS

NEW BUSINESS

- 1) Items removed from Consent Agenda
- 2) Action Item: Deliberation/Decision on Planning and Zoning Commission's recommendation and Finding of Facts for a conditional use permit to operate a Drive-up window located on a parcel addressed as 1410 American Legion Boulevard (RPA3S06E252160) with conditions.

FINAL COMMENTS

ADJOURN

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON NOVEMBER 12TH, 2025, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

RECOGNIZING PERSONS IN THE AUDIENCE

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.

PRESENTATION/GUEST

- 1) Presentation by Clearwater Financial regarding the Master Facilities & Comprehensive Financial Planning Project

EXECUTIVE SESSION

- 1) Pursuant to Idaho Code Section 74-206(1)(f) –to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation or controversies not yet being litigated but imminently likely to be litigated.

CONSENT AGENDA

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- 1) Approval acceptance of minutes: Regular City Council– October 28, 2025.
- 2) Approve expenditures from 10/29/2025 to 11/12/2025 in the amount of \$531,417.57
- 3) Approve payroll for the period of 09/22/2025 to 10/21/2025 in the amount of \$868,991.82
- 4) Set a Public Hearing for December 9, 2025, to clarify and increase the Developer Fee.
(Pulled from the Consent Agenda and moved to New Business)
- 5) Approve the airport hangar land lease with NJF Holdings LLC., and authorize the Mayor to sign.
- 6) Approve the request from NJF Holding to allow Paul Hibbard to sub-lease the property.
- 7) Approve the Addendum 1 with Clearwater Financial for the Master Facilities Comprehensive Financial plan
(Pulled from the Consent Agenda and moved to New Business)

OLD BUSINESS

- 1) Action Item: Deliberation/Decision regarding frequency congestion at Mountain Home Airport.
- 2) Approve the general maximum price for the Railroad Park project and authorize GUHO to proceed with the project.

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) Action Item: Deliberation/Decision on proposed donation and branding agreement for Railroad Park/Plaza project and authorize the Mayor to sign.
- 3) Action Item: Deliberation/Decision regarding proposed 2026 Golf Fee increase.
- 4) Action Item: Deliberation/Decision regarding Resolution 22-2026R to increase Golf Fees for 2026 and authorize the Mayor to sign.
- 5) Action Item: Deliberation/Decision to authorize purchase of current golf course equipment or approval of a new lease-purchase for replacement mowers, and allocation of Equipment Inventory funds to offset the FY26 payment.

FINAL COMMENTS

ADJOURN

Council Minutes – November 12, 2025

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON NOVEMBER 12TH, 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 November 12th, 2025. A quorum was established with Councilwoman Garvey, Councilwoman Wirkkala, Councilman Brennan, Councilman Harjo, and Mayor Sykes being present.

Mayor Sykes asked to move Executive Session to the beginning as Paul Fitzer has a short window of time of availability and the discussion should not take more than five to six minutes.

Councilman Brennan made a motion to amend the agenda to move Executive Session first position before recognizing persons in the audience. 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.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(f) –to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation or controversies not yet being litigated but imminently likely to be litigated.

Councilman Brennan made a motion to enter into Executive Session pursuant to Idaho Code Section 74-206(1)(f). 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.

The Council went into Executive Session at 5:04 p.m.

The Council came out of Executive Session at 5:15 p.m.

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

RECOGNIZING PERSONS IN THE AUDIENCE

Jeff Groat said that he wanted to put a face to his name on the invitation that went out for the Giving Machine's luncheon launch.

Cletus Warner came forward to discuss his concerns that he had about North 19th East at a previous Council meeting, and asked if there was follow-up from the City Attorney.

Brendan McCarthy addressed concerns regarding Railroad Park project and the fact that it would be taking place on a State highway.

Decker Sanders expressed concern with Consent Agenda Items 5, 6, and 7, and suggested that they be pulled for further discussion. He also expressed concern with New Business Item 2.

Terri Manduca spoke on her concerns with increasing the golf fees for 2026.

Ted Thompson came to address the concerns that Decker Sanders expressed on airport hangars.

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.

Councilwoman Wirkkala stated that she had received an email from Rod Dudley regarding New Business Item Two and Ted Thompson regarding Old Business Number One and there was no conflict.

Councilmembers Harjo, Garvey, and Brennan all stated that they had received the same emails and there was no conflict.

PRESENTATION/GUEST

1) Presentation by Clearwater Financial regarding the Master Facilities & Comprehensive Financial Planning project.

Sheridan Sylvester began by presenting a commemorative plaque for closing the fiber optic LID, which they helped with the financing.

Sheridan Sylvester and Christine Stoll of Clearwater Financial presented a long-term planning approach for the City, including a demographic report. Their 14-month, five-phase process would assess City facilities, would develop financial strategies, and would incorporate public input through committees, surveys, and events. Projects would be prioritized by safety, cost, and community benefit, with timelines, funding plans, and annual reviews to adapt to evolving needs.

There was a discussion between Councilwoman Garvey, Christine Stoll, and Tiffany Belt, City Clerk, regarding the purpose of the planning project, to identify potential needs for new buildings, improvements, and how to go about pursuing those needs and comparing it against current occupancy.

There was a discussion between Councilwoman Wirkkala, Councilwoman Garvey, Christine Stoll and Tiffany Belt regarding current cost versus future costs and how the contract has been written.

Councilwoman Garvey said that she would prefer a cleaner contract that spelled out what would be achieved with the \$41,000 allocated as the full cost of the total project would be \$119,000 which would be binding future Councils to.

Councilman Harjo said that he understood Councilwoman Garvey's perspective, but across just about every other part of their operation of the City, they already bind this Council and future Councils to financial decisions they make. He continued to say that it would not be any different and that it was already that way when Councilwoman Wirkkala and himself adopted a budget they had no part in.

Councilwoman Garvey responded that when you bind a future Council with equipment, it's in the CIP and spelled out how long it would take to pay off, it would have to roll over in each budget, but this project would be a totally different scenario. She continued to say that with this situation, we would be signing a contract and when budget session comes around next year, it may not be funded in its entirety.

Councilman Brennan said that this project felt repetitive for work they had already done and mentioned that Mark Moore, Fire Chief, had a study done on his building to see how it could be improved upon.

Chief Moore reported that the Fire Department had begun evaluating future growth needs and had completed an initial study of the current building. He explained that they had not yet explored potential sites for construction but had examined both expansion options of building outward or adding a second story. He noted they were still awaiting engineering reviews to determine whether building upward was feasible.

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Councilman Brennan asked if we had engaged a professional about how much expected growth the City was going to have and that it fell way short.

Councilwoman Wirkkala asked if Clearwater Financial was the entity that went to try to secure the loan for LID #1.

Tiffany Belt clarified that they were the financial advisors that helped the City through the process of the loan.

Councilwoman Wirkkala asked then if they were then able to secure the loan and if it was finalized.

Tiffany Belt confirmed that it had been finalized.

The Mayor thanked Sheridan Sylvester and Christine Stoll for coming and the discussion.

CONSENT AGENDA

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- 3) Approve payroll for the period of 9/22/2025 to 10/21/2025 in the amount of \$868,991.82
- 4) Set a Public Hearing for December 9, 2025, to clarify and increase Developer Fee.
- 5) Approve the airport hangar land lease with NJF Holdings LLC., and authorize the Mayor to sign.
- 6) Approve the request from NJF Holdings to allow Paul Hibbard to sub-lease the property.
- 7) Approve the Addendum 1 with Clearwater Financial for the Master Facilities Comprehensive Financial plan.

Councilman Brennan asked for Items 4 and 7 to be pulled from the Consent Agenda.

Councilman Harjo made a motion to approve the Consent Agenda after pulling Items 4 and 7. 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) Action Item: Deliberation/Decision regarding frequency congestion at Mountain Home Airport.

Councilwoman Garvey said that she would like to see this item approved regarding changing the frequency to 122.9 from 122.8.

Councilman Harjo said that that frequency is already spoken for as it the back country frequency as defined by the FAA, we can't change to that.

Councilwoman Garvey said scratch that, and made a motion to approve changing the frequency.

Councilwoman Wirkkala asked if the motion could include using Tom Mahoney, Administrator of the Idaho Division of Aeronautics, as a point of contact to assist with those changes.

Councilwoman Garvey amended her motion to approve changing the frequency adding that we relied on Tom Mahoney, with his help to implement the change and implement in a timely manner. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilwoman Wirkkala; aye, Councilman Harjo; nay, Councilman Brennan; nay. The vote being a tie Mayor Sykes voted nay. The majority of the vote being against, the motion failed.

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Mayor Sykes said that if it was the will of the Council to move forward, he supported replacing the outdated, non-certified weather system to reduce call volume, then addressing next steps afterward. He suggested involving Toby Epler, Tom Mahoney, the airport manager, and Chris Curtis in the process, noting that Tom Mahoney could still participate.

Councilman Brennan said that liability concerns were often raised, but he believed it was equal either way. If the frequency was changed and a crash occurred, the City could be blamed; if nothing was done and congestion caused a crash, the City could also be blamed. He emphasized that ultimately, it was the pilot's responsibility to listen and follow radio instructions, so liability should not be viewed as heavier on one side than the other.

2) Approve the general maximum price for the Railroad Park project and authorize GUHO to proceed with the project.

Mayor Sykes said that a Council-elect Decker Sanders had raised a good point about the project time clock, which he had not previously considered, the time bank for the rail park project would begin once the project was completed. He asked Tiffany Belt to confirm this, noting that he had not reviewed that portion of the contract.

Tiffany Belt said her assumption, based on how Legal had written the contract, was that all branding would be completed at the start of the project, the time bank would then begin once the City signed off and declared the project complete. She clarified that it would not restart with each logo change and noted that she was not the author of the contract.

Paul Fitzer said he had reviewed the contract and did not interpret it the same way as Decker Sanders, explaining that he understood the agreement to have a 15-year term. He noted that if Decker could reasonably read it differently, others likely could as well, which made clarification necessary. He recommended that if the Council chose to approve the agreement, the motion should clearly state the term as 15 years and specify that improvements could be installed at any time but would not extend the overall 15-year duration. He added that if improvements were added later in the timeline, such as in year eleven, the contract would still conclude four years later, preventing conflicting interpretations.

Councilman Brennan suggested reorganizing the agenda by moving the contract authorization item to follow the discussion and decision on the proposed donation and branding agreement.

Mayor Sykes asked Paul Fitzer whether this adjustment was permitted.

Paul Fitzer confirmed that it was allowed. He explained that it was a non-material change since the items were simply being reordered for clarity, and he advised the council to make a motion to amend the agenda accordingly.

Councilman Brennan made a motion to move Old Business Item 2 to right below New Business Item 2. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by unanimous vote.

NEW BUSINESS

1) Items removed from the Consent Agenda

4) Set a Public Hearing for December 9, 2025, to clarify and increase Developer Fee.

Councilman Brennan asked if Chris Curtis, Public Works Director, could help explain the changes that were made.

Chris Curtis explained two changes: the \$3,600 base fee for connections outside the LIDs stayed the same, but the per-foot charge beyond 100 feet dropped from \$36 to \$20. Residential and commercial fees were combined and reviewed for the first time since the original resolution to account for inflation and rising costs, ensuring only users paid for fiber.

There was a discussion between Councilman Brennan and Chris Curtis about the differences in the \$3,600 fee versus the \$2,400 fee, where the \$3,600 fee would be for residents outside the LID and the \$2,400 fee would be for the developers connecting new construction, as they install much more of the infrastructure themselves.

Councilman Brennan asked what would happen if a developer had not installed the conduit.

Chris Curtis explained that no developer could finalize a plat until the City verified conduit installation. He said that he was working on a new ordinance to strengthen enforcement and address shortfalls in the current process.

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Councilman Brennan asked about outside of the big developers, just one person for their home.

Tiffany Belt said that Number 4 specifically said a developer fee with a development agreement, so they would have to have an agreement, or they would not qualify so they would fall into Number 1.

Mayor Sykes said that this was just to set a public hearing, not to approve the fee as they would still have to hear from the public.

Councilman Brennan made a motion to set a Public Hearing for December 9, 2025, to clarify and increase Developer Fee. 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.

1) Items removed from the Consent Agenda

7) Approve the Addendum 1 with Clearwater Financial for the Master Facilities Comprehensive Financial plan.

Councilman Brennan said that although he had been a strong advocate for a facilities plan, he felt much of the presentation contained unnecessary detail. He noted that many questions were met with vague responses like "we'll see," "we'll look," or "we'll try," and stated that he would not support the request that day.

Councilman Brennan made a motion to deny the Addendum 1 with Clearwater Financial for the Master Facilities Comprehensive Financial plan. Councilwoman Wirkkala seconded the motion.

Councilwoman Garvey said she wanted the language in the addendum to be clearer. She expressed concern that it did not specify payment for services as they occurred and that several important elements were missing, making her uncomfortable moving forward. She also suggested including a clause to release the city from liability if full funding is not committed in the next budget cycle.

Councilman Harjo expressed the same sentiment as Councilwoman Garvey.

Tiffany Belt asked for clarification on the motion to deny, questioning whether it meant the item would not return or if it was effectively tabled to be brought back with more details, because that's not what denied means.

Councilwoman Garvey said she probably would not be present for a future discussion but did not want the item to disappear entirely. She felt it needed clarification, particularly regarding the inclusion of land, which she considered an important part of the plan. She indicated she could support tabling it so it would not be dismissed indefinitely.

Councilwoman Wirkkala said that she stands by her second on the original motion.

Councilman Brennan asked if he needed to clarify his motion better.

Councilman Harjo said that the way he understood the motion that was made was to deny this outright at this point and not with any intent to bring this back.

Councilman Brennan said that was his motion and he wasn't impressed.

Mayor Sykes reminded the Council that it had been motioned and seconded and called for the question. The vote goes as follows: Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye, Councilman Harjo; nay. The motion passed by majority vote.

2) Action Item: Deliberation/Decision on proposed donation and branding agreement for Railroad Park/Plaza project and authorize the Mayor to sign.

Councilman Brennan said that, to be honest, he did not see anything new from the last meeting. He stated Council Minutes – November 12, 2025

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that he fully supported submitting the agreement to the proposed donor for approval and felt that without that signature, there was no further discussion to be had.

Councilwoman Garvey asked Alan Bermensolo and Randy Valley with the URA to come forward in case there were any questions that might need clarifying.

Councilwoman Wirkkala revisited a presentation from April 9, 2024, noting that she had recorded the statements verbatim. She summarized that the URA had an annual tax increment revenue of \$634,000, with \$95,000 in administrative costs, leaving a positive cash flow of \$538,000 per year. She recalled that the URA district was legally required to disband by 2031, and if no other projects were undertaken and Marathon Cheese continued operations and paid taxes, the URA would accumulate \$3.2 million from 2025 to 2031, with a total of \$5.4 million by the end of its life. At that time, it was stated that the project could be fully funded without taking on additional projects.

Councilwoman Wirkkala then referenced a more recent consent agenda, where a budget breakdown by GUHO was presented. She noted that no numbers were previously included for the City's in-kind contribution, but the updated figures now listed the total City in-kind contribution as \$522,048. She questioned why the project appeared to be rushed to finish earlier than originally presented and approved, asking for clarification on the new intended completion timeline.

Alan Bermensolo said the new planned completion date was Memorial Day of 2026.

Councilwoman Wirkkala expressed further concern and confusion about the project timeline and funding. She explained that the original plan presented and approved by the Council in April 2024 included phased implementation with City in-kind work and donor contributions. She noted that the current agenda suddenly presented the project as needing to be completed all at once, without phasing, and included a total City in-kind contribution of \$522,048. She questioned where the funding would come from within the previously approved budget and emphasized that her concern was with the City's planning and budgeting, not with the URA itself. She asked for clarification on the current plan and next steps.

Alan Bermensolo clarified the funding situation for the Railroad Park project. He agreed with Councilwoman Wirkkala's summary of the original plan from 2024, noting that after administrative expenses, the URA had a positive annual cash flow and that \$2.8 million had already been committed to the project. He explained that the change came after a presentation by the Mayor, Tiffany, and Randy to Pioneer Federal Credit Union, who indicated they might provide \$2 million to accelerate the project if branding was approved. This funding would allow the project to be completed in a single construction season rather than phased over several years. He emphasized that approving the branding would free up \$2 million in future URA income for other projects, though he noted that the in-kind city contributions were a separate matter outside of his purview.

Councilwoman Wirkkala stated that she wanted to bring the Council up to date on the new plan, which differed from her expectations of a phased approach. She expressed strong opposition to the proposed donation and branding, citing concerns over the aesthetics and scale of the Pioneer Federal Credit Union branding, including extensive blue signage and logos. She emphasized her preference to fund the project solely through URA-generated revenue, implementing improvements gradually over five to six years. She likened the phased approach to making incremental home improvements, allowing the City to continually enhance the park without relying on external donations or accepting conditions tied to branding.

Councilwoman Garvey respectfully disagreed with Councilwoman Wirkkala, stating that if \$2 million were being offered, it should be accepted. She clarified that her concern was not with the donors or the URA, but with the project's numbers, which she felt did not align. She explained that with \$2.8 million from the URA and \$2 million from Pioneer Federal Credit Union, the total project cost of \$4.9 million would still leave a shortfall of approximately \$147,000. She emphasized that this funding gap needed to be resolved before proceeding and noted that this issue was a City matter, not a URA issue.

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Tiffany Belt clarified that if the project were completed using a phased approach, the total cost would be \$5.2 million, assuming prices remain stable, however, under the proposed accelerated timeline, the maximum cost would be \$4.9 million.

Randy Valley added that with the first phase and the City's in-kind contributions, they could complete phase one using the \$2.8 million already allocated. He said including the \$2 million donation, they would have sufficient funds to complete the project without needing the additional \$147,000 shortfall.

Councilwoman Garvey expressed concern about the \$522,000 in in-kind work attributed to the City for the project. She explained that much of this was not truly in-kind, but actual expenditures, including \$211,000 for stormwater drainage, \$17,000 for sanitary sewer, \$182,000 from the streets budget, and \$106,000 from the parks budget, all of which had not been budgeted in July. She noted that these costs did not include salaries for City staff performing the work and questioned why taxpayer funds were being used for a project the URA had committed to fully fund. She emphasized that this created a shortfall and raised concerns about how the City would manage its impact on its other budgets.

Councilman Brennan followed up on Councilwoman Garvey's concerns, suggesting that the City could potentially use the \$522,000 in in-kind work combined with the \$2.8 million URA funds to cover tangible project expenses, while the City itself would only cover the labor costs to complete the project immediately. He acknowledged that decisions like this likely could not be made on the spot by the URA Council but raised it as a possible approach.

There was a discussion between Councilman Brennan and Alan Bermensolo on the \$522,000 and when the URA received funds, which the URA received funds typically the same time as the City, around July.

Councilman Brennan asked Paul Fitzer whether the City could cover the additional \$522,000 expense upfront and then be reimbursed by the URA with the next tax revenue payment within the same fiscal year. He clarified that this amount had not yet been collected and wanted to confirm that such an arrangement would be feasible.

Paul Fitzer confirmed that the City could cover the \$522,000 upfront, but noted that the URA would need to evaluate the repayment terms, such as timing, as he was not their legal counsel.

Councilman Brennan asked Randy Valley and Alan Bermensolo if that sounded like a possibility.

Alan Bermensolo, speaking as treasurer, explained that while he could not speak for the Commissioners, he expected that any positive cash flow would logically be used for economic development or resolving slum and blight issues within the district. He noted, however, that the funds could not be spent until they were actually received.

Councilwoman Garvey acknowledged that the City could not spend the funds until they were received. She asked if the contract could be revised to reflect that the URA would help cover that portion of the cost.

Tiffany Belt clarified that the City currently had an existing agreement with the URA for \$2.8 million, and that this was separate from the current discussion about additional funding and reimbursement.

Councilwoman Garvey asked Paul Fitzer whether it was possible to create a separate agreement above and beyond the existing \$2.8 million URA commitment. She added that if approved by the URA, she was willing to attend the next meeting to formally request funding for that additional portion. She asked whether he would recommend a separate agreement or combining it with the existing one.

Paul Fitzer responded that if securing the additional amount would delay or complicate the existing \$2.8 million agreement, it would be appropriate to create a separate agreement. He noted that his preference would be to include it in the same agreement, but he was not strongly opposed to doing it separately.

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Councilman Brennan and Randy Valley discussed scheduling the next meeting and adding this topic to their agenda, which was set for the following Tuesday.

Brennan suggested adding an additional \$500,000 funding request to the agenda, noting that it was not in the current budget and would require the City to temporarily cover those expenses. He said that including this on the agenda could help address concerns and provide clarity.

Councilwoman Garvey said she wanted to table the discussion until the agreement with Pioneer Federal Credit Union was formally signed, noting that it had not yet been submitted to them. She emphasized that a firm commitment from Pioneer Federal Credit Union was needed before proceeding with decisions about phasing the project and URA funding. She suggested in the meantime formally presenting the request to the URA so that part of the process could be addressed.

Tiffany Belt explained that she could not obtain Pioneer Federal Credit Union's signature until the Council approved of the agreement. She added that it sounded like edits were being requested, which would need to be resolved before that approval.

Councilman Brennan made a motion to approve the proposed donation and branding agreement for Railroad Park/Plaza project, changing through interlineation clarifying a maximum of 15 years from the opening of the park for the branding rights. Councilwoman Garvey seconded the motion.

Councilwoman Wirkkala asked about when Mayor Sykes, Tiffany Belt, and Randy Valley went to speak with Pioneer Federal Credit Union and how that conversation went. She wanted clarification on the original amount requested. She explained she was trying to understand how the discussion unfolded.

Randy Valley explained that they asked Pioneer Federal Credit Union what they were willing to contribute toward the building, estimated at around \$600,000, and reviewed the total project cost. Pioneer Federal Credit Union identified a \$2 million shortfall and asked what they would receive in return for that amount. Randy responded that they would send a proposal, which the City would review and respond to.

Councilwoman Wirkkala clarified that Pioneer Federal Credit Union was who upped the offer to the \$2 million.

Randy Valley added that the discussion began with Pioneer Federal Credit Union expressing interest in contributing specifically toward paying for the building.

Councilwoman Wirkkala expressed concern over receiving an email from Pioneer Federal Credit Union stating they were closing the Glenns Ferry branch due to operating at or near break-even and that rebuilding or renovating would require investment that would not realistically be recovered, yet having \$2 million available to donate to a park. She noted this discrepancy gave her "heartburn," though she stated it would not influence her decision.

Mayor Sykes reminded that there was a motion and a second and called for the question. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; nay, Councilman Harjo; aye. The motion passed by majority vote.

2.1) Old Business Item 2: Approve the general maximum price for the Railroad Park project and authorize GUHO to proceed with the project (**Moved to New Business**).

Mayor Sykes asked if this topic was going to be tabled or not.

Councilwoman Garvey made a motion to table this portion of the project until both the City's agreement and Pioneer Federal Credit Union's agreement were finalized, ensuring that all project details were clarified and

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that the financial responsibility was properly accounted for, including any work previously classified as in-kind. Councilman Brennan 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.

Councilman Brennan asked if things come back quickly from the URA or Pioneer Federal Credit Union, if a special meeting could be called to proceed forward as this was a time-sensitive issue. The Council agreed.

Alan Bermensolo clarified that the project was not the URA's but a City project that the URA could fund under Title 50 Idaho Code for slum and blight economic development. He stated that the URA was committed to funding \$2.8 million, whether the project was completed in phases or in a single phase. He suggested that Council members attend the next URA meeting to present their proposal and explore ways to cover any remaining shortfall.

Councilwoman Garvey thanked Alan Bermensolo and Randy Valley for coming.

3) Action Item: Deliberation/Decision regarding proposed 2026 Golf Fee increase.

Councilman Brennan said that he did not believe the Council ever said that they would be in the black this year for golf. He continued that it would be a goal to get towards that, but he did not recall anyone saying we would be there. He also said that they were not trying to hide the 4.9% increase as it was the same thing that happened for water and wastewater by a resolution typically.

Councilwoman Wirkkala stated that when the City's golf course financial challenges first emerged two years ago, several people emphasized gradual annual increases to avoid "sticker shock" after long gaps. She noted that last year's pause in raises had surprised the public and argued that, like water rates, golf course rates could increase 5% annually. She expressed support for this approach.

Councilman Harjo asked if any information beyond the City's metering and budget transfers existed to cover the golf course deficit. He noted that general fund and administration transfers had been used over the past two budget cycles and had grown between 2024–2026. He requested guidance from the Mayor and staff on when current-season revenue data would be available, emphasizing that understanding actual versus projected revenues would help assess whether a 4.9% rate increase was appropriate.

Councilwoman Wirkkala explained that when discussing percentage increases, it was important to clarify the actual dollar impact. She noted that adult weekday green fees would rise by \$12, junior rates (ages 6–18) by \$0.68, and twilight fees by \$0.97. She emphasized that annual cost-of-living increases naturally affect prices, and that even without additional increases, the city would not be keeping up with rising costs. She indicated openness to discussion if the proposed percentage was not correct but stressed that some increase was necessary.

There was a discussion regarding how to read a report from Paula Szafranski, City Treasurer, on the golf revenue and expenses for the season so far.

Tiffany Belt explained that part of the issue with the fee increases was timing, noting that season passes are typically purchased around this time for the upcoming season, which runs on a calendar-year basis.

Councilman Harjo noted that Councilwoman Wirkkala had done an excellent job detailing the specifics of the 4.9% fee increase and its actual dollar impact. He observed that it was a relatively minor increase but emphasized that the City should remain mindful of overall revenue trends. He also expressed interest in hearing feedback from the rest of the Council regarding the proposed 4.9% increase and the City's goals for balancing revenue growth with expenditure.

Councilman Brennan said that based on what he was seeing, the 4.9% would be a good starting point for this year, to ensure that there would be more time to compare full years, and next year the Council would be able to make a really good and informed decision.

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Councilwoman Garvey noted that season pass numbers had consecutively declined. She compared actual revenue for 2024–25 with the 2025–26 budget, she observed a significant projected deficit and said that, given revenue since September 1, she doubted \$25,000 in sales would be achieved. She concluded that the budget seemed quite large and lofty.

Councilman Brennan made a motion to approve the proposed 2026 Golf Fee increase. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Harjo; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye, Councilwoman Garvey; nay. The motion passed by majority vote.

4) Action Item: Deliberation/Decision regarding Resolution 22-2026R to increase Golf Fees for 2026 and authorize the Mayor to sign.

Councilman Harjo made a motion to approve Resolution 22-2026R to increase Golf Fees for 2026 season. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilwoman Garvey; nay, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by majority vote.

5) Action Item: Deliberation/Decision to authorize purchase of current golf course equipment or approval of a new lease-purchase for replacement mowers, and allocation of Equipment Inventory funds to offset the FY26 payment.

Councilman Harjo noted that the City had been mindful of expenditures in this portion of the budget. He explained that certain equipment purchases, including the Echo robot, Taurus drain rig, and green sprayer, had been deferred due to limited funds. He proposed using \$40,000 from the clubhouse siding project, along with remaining FY26 budget funds, to purchase the equipment outright instead of continuing leases, allowing maintenance to be covered for several years without ongoing lease payments.

Councilwoman Wirkkala asked for clarification that, aside from the HVAC, all of the proposed actions were consistent with what had been approved during the budget session.

Tiffany Belt noted that the budget line did not have sufficient funds to cover all of the listed lease-purchase items.

Councilwoman Wirkkala explained that when the budget was approved, she had carefully marked in her budget book what was approved or denied. She emphasized that the current adjustments only involved reallocating funds to cover items already approved, except for the HVAC, which would be addressed in the next budget cycle. She stressed the importance of upholding the commitments made during the budget session and supported moving forward with the allocations as planned.

Brennan said that he agreed with Harjo on buying the equipment outright and cancelling the clubhouse siding for this year.

Councilwoman Garvey confirmed her understanding of the budget information, noting that based on the approved allocations, the current spending had exceeded the \$37,000 allocation.

Tiffany Belt explained that based on the approved budget, there was a discrepancy between the General Ledger, which showed \$107,000, and the CIP chart, which totaled \$145,000. She noted that the two pieces of deferred equipment, the green sprayer and the Echo robots, would not be purchased at this time. Jake agreed the green sprayer could be deferred, and the Echo robots, which had been on hold during the last budget cycle, would also be postponed, with distributors informed that the purchase would not occur this cycle.

There was a discussion between Councilwoman Garvey and Jake Olsen, Golf Course Superintendent, about if there was a contractor in place and timeline of when it would make sense to take on a siding project.

Wirkkala noted that the work was still within the fiscal year and remained part of the approved budget. She

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emphasized the Council needed to uphold the commitments made in July, and deferring only \$7,500 for HVAC was not significant.

There was a discussion between Councilwoman Garvey, Councilwoman Wirkkala, and Tiffany Belt regarding a budget shortfall. They noted that the total allocation for equipment purchases was \$145,000, but only \$107,000 was in the actual budget, leaving a \$37,000 gap. Entering a new lease for two pieces of equipment, with payments of \$28,000 versus the currently allocated \$19,000, would create an additional shortfall and extend the lease term to 72 months, which is longer than usual.

Councilwoman Wirkkala summarized the agreed-upon budget allocations, stating that \$10,000 was designated for restaurant equipment, \$40,000 for siding, and \$7,500 for HVAC. She clarified that all other items had been denied, including the Echo and T-mower, and noted that the equipment lease for the caller mower system had already been accounted for in the budget.

Paula Szafranski clarified the budget discussion, noting that the capital improvement total was reduced to \$107,925 after removing the HVAC and all items requiring new lease purchases which had totaled \$55,519. She explained that this reflected the agreements made during prior discussions and helped track the council's decisions.

Councilwoman Wirkkala added that she had reviewed every line of the budget in the same manner, marking items as approved or denied. She noted that for the fairway and greens mowers, she had approved a lease renewal and the purchase of new equipment.

There was a discussion between Council and Paula Szafranski regarding the fact that it was mistakenly missed being added when the budget was approved.

Councilman Harjo explained that part of the confusion stemmed from the give-and-take during budget discussions regarding which new golf course equipment to defer and which potential purchases, like irrigation pump equipment, would come out of contingency. He noted that the current \$37,000 budget shortfall could be addressed by deferring the clubhouse siding project to a future CIP and using those funds, along with the already allocated \$19,000, to purchase the equipment.

Councilman Harjo made a motion to authorize purchase of current golf course equipment utilizing \$40,000 from the siding in CIP and allocate that towards the purchase of the 2020 Torro Green Mower for \$24,000 and the 2020 Torro Master Fairway Mower for \$32,000. Councilman Brennan seconded the motion.

Councilwoman Garvey said that there was still a shortage of \$16,000, so they would still need to figure out where that would come from.

Tiffany Belt noted that the existing lease obligations totaled \$93,000, leaving roughly \$14,000 remaining. She acknowledged there was still a minor shortfall of about \$16,000 but pointed out that an additional \$3,700 was available from the equipment replacement and upgrades fund, which could be used to help cover the gap.

Councilman Harjo added to his motion through interlineation, to utilize the remaining funds after chair purchase and stay within the CIP. Councilwoman Garvey 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.

FINAL COMMENTS

There was a discussion between Councilman Brennan and Police Chief Larsen with regards to the Clearwater Financial Presentation, if the Police Department building or space was in imminent need of expansion or remodel and if it was still accommodating current staff.

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Councilman Harjo congratulated the newly elected incoming Council members and told them he had collected key city documents on thumb drives to provide them an overview of recent activities and noted additional resources, like emails and upcoming AIC events, to help them start effectively.

The rest of the Council congratulated the newly elected incoming Council members.

Mayor Sykes said that the ceremony for Veteran's Day was phenomenal job. He also said that the cemetery looked phenomenal as well. He went on to thank both American Legion Post #26 and Post #101 for their part as well.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 7:25 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk



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

Live Stream Viewing:

<https://www.youtube.com/c/MountainHomeIdaho>

Tuesday, October 21st, 2025, at 5:30 PM

ESTABLISH A QUORUM

Chairperson Kristopher Wallaert noted a quorum present and called the October 21, 2025, Regular Meeting of the Planning and Zoning Commission to order. Attending were Planning and Zoning Commission Members, William Roeder, Rob McCormick, Cristina Drake, Erika Pedroza, and Kristopher Wallaert.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey, and Legal Counsel Geoff Schroeder.

MINUTES

***September 16, 2025**

Commission Member Cristina Drake made a motion to approve the September 16th, 2025, minutes. Commission Member William Roeder seconded the motion. All in favor; aye. The motion passed by a unanimous vote.

RECOGNIZING PERSONS NOT ON THE AGENDA

***None**

CONFLICT OF INTEREST DECLARATION

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

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

PUBLIC HEARING AND ACTION

***Action Item – Conditional Use Permit – Drive up Window - Julie Buckley – 1410 American Legion Boulevard**

on a request for a Conditional Use Permit, by Julie Buckley the owner of the property 1410 American Legion located in the C-3 General Business Zone. Julie Buckley is requesting for approval of a Conditional Use Permit for a Drive-up Window. (RPA3S06E252160) (PZ-25-31)

Julie and Matt Buckley came up and spoke regarding the drive thru window for the new business Sipping Soda. They will be putting in the sidewalk on 14th and 4th. Currently there is no sidewalk, and this would be great asset to help people safe.

Public Hearing Opened

Anita Hill spoke regarding semi's coming to deliver food. Getting in and out of the business. There is a crossing right there that a lot of kids use to get back and forth to school. Anita is afraid this may cause problems.

Public Hearing Closed

Julie and Matt Buckley came back up to address the concerns. Mr. and Mrs. Buckley are asking to deviate and asking that they not be required to put landscaping like trees and shrubs on the American Legion side. Trucks will come off of E 4th N and will be a box truck not a big semi and would use the back door to unload. Extension is being asked till June 30th, 2026, for the sidewalk and some of the landscaping. With the colder months concrete is hard to pour in the colder months. The asphalt and concrete are the only extension they are asking for and will provide temporary barriers till those two items can be done.

Commission Member Cristina Drake motioned to approve PZ-25-31 provided that a temporary barrier blocking off traffic on N 14th E and E 4th N. Commission Member Erika Pedroza seconded the motion. The vote goes as follows: Commission Member McCormick; aye, Commission Member Roeder; aye, Commission Member Drake; aye, Commission Member Pedroza; aye, and Chairman Wallaert; aye. The motion passed by a unanimous vote.

NEW BUSINESS

*None

OLD BUSINESS

*** Action Item – Findings of Fact - Rezone to C-3 Planned Unit Development – Albatross Greens Subdivision – StudioH Architects**

on a request by Studio H Architects on behalf of Ethridge Development, LLC, to rezone to C-3 Planned Unit Development for the proposed Albatross Greens Subdivision. The property is owned by Mark Russell. The rezone to C-3 Planned Unit Development will consist of a total of approximately three point six seven (3.67) acres. The development will consist of twenty-nine (29) total lots, containing twenty-four (24) single-family townhome lots, four common lots, and one restricted lot. The parcel of land is located on the south side of East 8th North addressed as 2155 East 8th North Street, situated south of the golf course, east of the Willow Creek townhomes, west of the Elmore County Sheriff Station, and north of undeveloped land. (RPA3S07E303635) (PZ-25-21 PUD)

Commission Member William Roeder motioned to approve PZ-25-21 the request to approve the Findings of Fact for Albatross Greens Subdivision. Commission Member Rob McCormick seconded the motion. All in favor; aye. The motion passed by a unanimous vote.

***Action Item – Findings of Fact - Preliminary Plat – Albatross Greens Subdivision – StudioH Architects**

on a request by Studio H Architects on behalf of Ethridge Development, LLC, for a Preliminary Plat approval for the proposed Albatross Greens Subdivision. The property is owned by Mark Russell. The Preliminary Plat for the proposed Albatross Greens Subdivision, will consist of a total of approximately three point six seven (3.67) acres. The development will consist of twenty-nine (29) total lots, containing twenty-four (24) single-family townhome lots, four common lots, and one restricted lot. The parcel of land is located on the south side of East 8th North addressed as 2155 East 8th North Street, situated south of the golf course, east of the Willow Creek townhomes, west of the Elmore County Sheriff Station, and north of undeveloped land. (RPA3S07E303635) (PZ-25-20 PPLAT)

Commission Member William Roeder motioned to approve PZ-25-20 the request to approve the Finding of Facts for Albatross Greens Subdivision. Commission Member Cristina Drake seconded the motion. All in favor; aye. The motioned passed by a unanimous vote.

DEPARTMENT HEAD ITEMS

- * Monthly Building Permit Report – September 2025
- *Monthly Code Enforcement Report – September 2025
- *Monthly GIS Report – September 2025

ITEMS REQUESTED BY COMMISSIONERS/STAFF

*None

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 5:55 p.m.

Chair

A handwritten signature in black ink, appearing to be 'K. Wallaert', is written over a horizontal line. The signature is stylized with a large 'K' and a cursive 'W'. The line extends to the right across the page.

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							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	NOV-2025	postage - city hall	11/12/2025	379.08	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					379.08	.00	
01-415-35-00 Utilities-City Hall							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (City Hall)	11/13/2025	138.33	.00	
Total 01-415-35-00 Utilities-City Hall:					138.33	.00	
01-415-35-10 Utilities-Museum							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Museum)	11/13/2025	81.74	.00	
Total 01-415-35-10 Utilities-Museum:					81.74	.00	
01-415-35-20 Utilities-Training Center							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Training)	11/13/2025	45.74	.00	
Total 01-415-35-20 Utilities-Training Center:					45.74	.00	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
11399	Amazon Capital Services	OCT-2025	monthly statement - city hall	11/01/2025	52.24	52.24	11/17/2025
1430	Standard Plumbing Supply Co	ZBNB56	hook	11/06/2025	8.49	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					60.73	52.24	
01-415-40-39 Attorney Fees							
7022	Moore Smith Buxton & Turcke	87151	over 30 hour retainer	11/06/2025	1,980.00	1,980.00	11/17/2025
7022	Moore Smith Buxton & Turcke	87152	general professional services	11/06/2025	6,140.00	6,140.00	11/17/2025
Total 01-415-40-39 Attorney Fees:					8,120.00	8,120.00	
01-415-43-00 Computer Software/Support							
11399	Amazon Capital Services	OCT-2025	monthly statement - city hall	11/01/2025	91.72	91.72	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	monthly Statement (City Hall)	11/18/2025	15.99	.00	
Total 01-415-43-00 Computer Software/Support:					107.71	91.72	
01-415-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - city hall	11/01/2025	994.10	994.10	11/17/2025
12390	Mount Olympus	24331615 1108	water, cooler rent	11/08/2025	125.89	.00	
5200	Staples Advantage	6047402633	paper towels, chair mat	11/06/2025	124.39	.00	
Total 01-415-52-00 Supplies:					1,244.38	994.10	
01-415-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	OCT-2025	monthly statement - city hall	11/01/2025	135.46	135.46	11/17/2025
Total 01-415-53-00 Uniforms/Safety Clothing Items:					135.46	135.46	
01-415-55-00 Printing/Publications							
1048	Mountain Home News	2094485	legals	10/31/2025	689.18	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-55-00 Printing/Publications:					689.18	.00	
01-415-56-00 Meetings Schools & Dues							
12663	King, Dale	NOV-2025	reimburse food while at INL/IED	11/05/2025	7.91	.00	
12663	King, Dale	NOV-2025	reimburse hotel	11/05/2025	95.49	.00	
1610	Wells Fargo Remittance Center	NOV-2025	monthly Statement (City Hall)	11/18/2025	2,014.56	.00	
Total 01-415-56-00 Meetings Schools & Dues:					2,117.96	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
11399	Amazon Capital Services	OCT-2025	monthly statement - city hall	11/01/2025	260.73	260.73	11/17/2025
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					260.73	260.73	
01-415-75-00 Mayor's Youth Advisory Council							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Library)	11/18/2025	62.63	.00	
Total 01-415-75-00 Mayor's Youth Advisory Council:					62.63	.00	
01-415-90-15 Arts Council							
1035	Mountain Home Arts Council	478	annual support	11/13/2025	7,000.00	.00	
Total 01-415-90-15 Arts Council:					7,000.00	.00	
Total ADMINISTRATION					20,443.67	9,654.25	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	NOV-2025	postage - dev serv	11/12/2025	235.54	.00	
Total 01-416-31-00 Postage:					235.54	.00	
01-416-41-00 Professional Services							
7022	Moore Smith Buxton & Turcke	87151	over 30 hour retainer	11/06/2025	1,125.00	1,125.00	11/17/2025
7022	Moore Smith Buxton & Turcke	87152	general professional services	11/06/2025	560.00	560.00	11/17/2025
Total 01-416-41-00 Professional Services:					1,685.00	1,685.00	
01-416-43-00 Computer Maint/Software							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Dev Serv)	11/18/2025	750.00	.00	
Total 01-416-43-00 Computer Maint/Software:					750.00	.00	
01-416-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - dev serv	11/01/2025	86.43	86.43	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Dev Serv)	11/18/2025	109.02	.00	
Total 01-416-52-00 Supplies:					195.45	86.43	
01-416-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	OCT-2025	monthly statement - dev serv	11/01/2025	122.75-	122.75-	11/17/2025
Total 01-416-53-00 Uniforms/Safety Clothing Items:					122.75-	122.75-	
01-416-55-01 Printing & Publications							
1048	Mountain Home News	2094485	legals	10/31/2025	117.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-55-01 Printing & Publications:					117.54	.00	
01-416-55-50 BVEP Contract							
7071	Boise Valley Economic Partnershi	5836799	BVEP dues	11/01/2025	5,000.00	.00	
Total 01-416-55-50 BVEP Contract:					5,000.00	.00	
01-416-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Dev Serv)	11/18/2025	978.98	.00	
Total 01-416-56-00 Meetings, Schools & Dues:					978.98	.00	
01-416-62-00 Planning & Zoning Expenses							
12178	McCormick, Robert	NOV-2025	Planning & Zoning	11/18/2025	60.00	.00	
11086	Roeder, William	NOV-2025	planning & zoning meeting	11/18/2025	60.00	.00	
8778	Wallaert, Kristopher	NOV-2025	planning & zoning meeting	11/18/2025	60.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Dev Serv)	11/18/2025	11.95	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					191.95	.00	
01-416-99-30 Lease/Purchase Equipment							
6720	Mountain West Bank	NOV-2025	principal only payment	10/28/2025	15,334.99	.00	
Total 01-416-99-30 Lease/Purchase Equipment:					15,334.99	.00	
Total DEVELOPMENT SERVICES:					24,366.70	1,648.68	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	Moore Smith Buxton & Turcke	87153	criminal prosecution	11/06/2025	16,000.00	16,000.00	11/17/2025
Total 01-420-41-00 Attorney Fees:					16,000.00	16,000.00	
Total PROSECUTION:					16,000.00	16,000.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	45.71	.00	
Total 01-421-31-00 Postage:					45.71	.00	
01-421-32-00 Immunizations/Testing							
1018	Minert & Associates Inc	345176	NDOT drug test pre employment	11/06/2025	106.00	.00	
10016	St Luke's Health System	2651687	basic physical, collection fee - sylij	11/09/2025	83.00	.00	
Total 01-421-32-00 Immunizations/Testing:					189.00	.00	
01-421-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Police Dept)	11/13/2025	126.90	.00	
Total 01-421-35-00 Utilities:					126.90	.00	
01-421-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	65.82	65.82	11/17/2025
794	Idaho Transportation Dept	NOV-2025B	license plates	11/01/2025	23.00	.00	
6353	O'Reilly Auto Parts	3014-107444	capsule	11/12/2025	32.29	.00	
6353	O'Reilly Auto Parts	3014-108243	oil filter, oil	11/18/2025	44.18	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-37-00 Repairs & Maint - Auto:					165.29	65.82	
01-421-40-00 Repairs & Maint - Building							
1430	Standard Plumbing Supply Co	ZPKC55	urinal rebuild kit	11/19/2025	54.88	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	131.22	.00	
Total 01-421-40-00 Repairs & Maint - Building:					186.10	.00	
01-421-43-00 Computer Maint/Software							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	49.49-	49.49-	11/17/2025
Total 01-421-43-00 Computer Maint/Software:					49.49-	49.49-	
01-421-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	96.64	96.64	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	237.51	.00	
Total 01-421-52-00 Supplies:					334.15	96.64	
01-421-53-00 Uniforms and accessories							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	182.21	182.21	11/17/2025
961	LN Curtis & Sons	INV1007880	pants	11/10/2025	121.45	.00	
961	LN Curtis & Sons	INV1007975	shirts, emblems	11/10/2025	111.34	.00	
961	LN Curtis & Sons	INV1009230	shirts	11/13/2025	165.98	.00	
961	LN Curtis & Sons	INV1009259	boots	11/13/2025	151.96	.00	
10654	The Tiny Closet	D16488	embroidery	11/17/2025	60.00	.00	
Total 01-421-53-00 Uniforms and accessories:					792.94	182.21	
01-421-55-00 Printing & Publications							
12463	Qwik-Law, LLC / DBA Qwik-Code	11101	Idaho criminal code quick referenc	11/06/2025	711.33	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	182.20	.00	
Total 01-421-55-00 Printing & Publications:					893.53	.00	
01-421-56-00 Meetings, Schools & Dues							
789	Idaho State Police	IN3783	Instructor development refresher	11/13/2025	125.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	697.43	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					822.43	.00	
01-421-64-00 Investigative Expenses							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	174.63-	174.63-	11/17/2025
Total 01-421-64-00 Investigative Expenses:					174.63-	174.63-	
01-421-84-00 Special Events							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	8.98	8.98	11/17/2025
Total 01-421-84-00 Special Events:					8.98	8.98	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	OCT-2025	monthly statement - police	11/01/2025	68.55	68.55	11/17/2025
Total 01-421-90-10 Patrol Expense:					68.55	68.55	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-99-10 Equip Inventory-\$500 to \$5000							
818	Intermountain Communications	AR14056	radios, remote speaker mics, prog	11/19/2025	6,173.44	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Police)	11/18/2025	111.25	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					6,284.69	.00	
Total POLICE:					9,694.15	198.08	
ANIMAL CONTROL							
01-422-31-00 Postage							
11497	Quadient Finance USA, Inc	NOV-2025	postage - animal shelter	11/12/2025	5.18	.00	
Total 01-422-31-00 Postage:					5.18	.00	
01-422-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Animal Shelte	11/13/2025	128.03	.00	
Total 01-422-35-00 Utilities:					128.03	.00	
01-422-40-00 Repairs & Maint - Building							
411	D & B Supply	OCT-2025	Monthly Statement-Animal	11/01/2025	27.99	27.99	11/17/2025
1430	Standard Plumbing Supply Co	ZMWR77	grab adhesive	11/04/2025	12.99	.00	
Total 01-422-40-00 Repairs & Maint - Building:					40.98	27.99	
01-422-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - animal shelte	11/01/2025	75.98	75.98	11/17/2025
Total 01-422-52-00 Supplies:					75.98	75.98	
01-422-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Animal Shelte	11/18/2025	99.97	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					99.97	.00	
01-422-56-00 Meetings, Schools & Dues							
12687	Burmeister, James	NOV-2025	working interview	11/04/2025	74.16	.00	
12688	Catalan, Sasha	NOV-2025	working interview	11/07/2025	55.62	.00	
12690	Javier, Andres	NOV-2025	working interview	11/04/2025	55.62	.00	
Total 01-422-56-00 Meetings, Schools & Dues:					185.40	.00	
01-422-67-00 Animal Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - animal shelte	11/01/2025	133.63	133.63	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Animal	11/01/2025	161.98	161.98	11/17/2025
Total 01-422-67-00 Animal Supplies:					295.61	295.61	
Total ANIMAL CONTROL:					831.15	399.58	
FIRE DEPARTMENT							
01-423-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Fire Dept)	11/13/2025	150.91	.00	
Total 01-423-35-00 Utilities:					150.91	.00	
01-423-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	OCT-2025	monthly statement - fire	11/01/2025	129.27	129.27	11/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
203	Boise Office Equipment Inc	IN5101198	monthly contract base rate	11/13/2025	52.62	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					181.89	129.27	
01-423-53-00 Uniforms/Safety Clothing Items							
961	LN Curtis & Sons	INV1009849	helmet fronts	11/17/2025	52.33	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					52.33	.00	
01-423-85-00 Special Events-Misc							
11399	Amazon Capital Services	OCT-2025	monthly statement - fire	11/01/2025	129.99	129.99	11/17/2025
9012	Hurley, Cory	NOV-2025	reimburse: christmas balls, jb wel	11/18/2025	86.40	.00	
Total 01-423-85-00 Special Events-Misc:					43.59	129.99	
Total FIRE DEPARTMENT:					341.54	72	
PARKS DEPARTMENT							
01-438-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Parks)	11/13/2025	52.61	.00	
Total 01-438-35-00 Utilities:					52.61	.00	
01-438-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	OCT-2025	monthly statement - park	11/01/2025	42.34	42.34	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Parks	11/01/2025	31.99	31.99	11/17/2025
11463	En Route Tire Service	9365	tires, spin balance, stems	11/17/2025	1,144.04	.00	
11922	Happy Jack, LLC	POSR10508	ramp gate pin, freight	11/12/2025	44.00	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					1,262.37	74.33	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14149610	portable restroom service - richard	10/31/2025	115.00	.00	
8029	United Site Services	114-14154287	portable restroom service - legac	11/10/2025	345.00	.00	
8029	United Site Services	114-14154288	portable restroom service - legac	11/10/2025	135.00	.00	
8029	United Site Services	114-14154289	portable restroom service - legac	11/10/2025	115.00	.00	
8029	United Site Services	114-14154290	portable restroom service - railroa	11/10/2025	155.00	.00	
Total 01-438-38-00 Portable Service Contract:					865.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	OCT-2025	monthly statement - park	11/01/2025	1,345.97	1,345.97	11/17/2025
12015	Big E's Services, LLC	840	fence repair & replacement	11/10/2025	3,720.00	.00	
12015	Big E's Services, LLC	843	fence & railroad tie border installat	11/19/2025	5,195.00	.00	
3265	Cintas Corporation	4248191036	refill soap, toilet tissue, papertowe	10/29/2025	95.69	.00	
3265	Cintas Corporation	4248191053	refill soap, toilet tissue, papertowe	10/29/2025	95.69	.00	
3265	Cintas Corporation	4248191058	refill soap, toilet tissue, papertowe	10/29/2025	95.69	.00	
3265	Cintas Corporation	4249651141	refill soap, toilet tissue, papertowe	11/12/2025	95.69	.00	
3265	Cintas Corporation	4249651165	refill soap, toilet tissue, papertowe	11/12/2025	95.69	.00	
3265	Cintas Corporation	4249651178	refill soap, toilet tissue, papertowe	11/12/2025	95.69	.00	
411	D & B Supply	OCT-2025	Monthly Statement-Parks	11/01/2025	162.76	162.76	11/17/2025
8568	Hernandez Towing & Auto Repair	1394	move shipping container	11/10/2025	320.00	.00	
5333	Jose Pedroza Construction	1108	remove & replace shingles, fascia,	11/14/2025	5,995.45	.00	
1430	Standard Plumbing Supply Co	ZNK675	adapter, coupler	11/10/2025	12.24	.00	
1430	Standard Plumbing Supply Co	ZNLG52	coupling, bushing	11/10/2025	35.80	.00	
1430	Standard Plumbing Supply Co	ZNLK16	coupler	11/10/2025	9.78	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Parks)	11/18/2025	135.46	.00	
1653	Yard Creations	5707912	tree posts	11/07/2025	54.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					17,560.60	1,508.73	
01-438-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	OCT-2025	Monthly Statement-Parks	11/01/2025	399.93	399.93	11/17/2025
Total 01-438-53-00 Uniform/Safety Clothing Items:					399.93	399.93	
01-438-72-00 Tools & Supplies							
411	D & B Supply	OCT-2025	Monthly Statement-Parks	11/01/2025	324.94	324.94	11/17/2025
1430	Standard Plumbing Supply Co	ZMZ792	de-icer, trash bags, pruning blade,	11/05/2025	77.95	.00	
1430	Standard Plumbing Supply Co	ZNGF18	nose pliers	11/07/2025	20.99	.00	
Total 01-438-72-00 Tools & Supplies:					423.88	324.94	
01-438-99-00 Capital Outlay - Over \$5000							
5713	Idaho Power Company	00546426	install secondary riser & j-box	11/06/2025	3,098.00	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					3,098.00	.00	
01-438-99-10 Equip-Inventory \$500 to \$5000							
411	D & B Supply	OCT-2025	Monthly Statement-Parks	11/01/2025	669.99	669.99	11/17/2025
Total 01-438-99-10 Equip-Inventory \$500 to \$5000:					669.99	669.99	
Total PARKS DEPARTMENT:					24,332.38	2,977.92	
Total GENERAL FUND:					96,009.59	30,877.79	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-00 Street Reconstruction							
8282	Suncore Construction & Materials,	004PINV00000	mobilization, paving	11/07/2025	24,942.00	.00	
Total 02-431-23-00 Street Reconstruction:					24,942.00	.00	
02-431-23-20 Street Patching							
8755	Idaho Materials & Construction	6746010	asphalt	11/04/2025	300.00	.00	
8282	Suncore Construction & Materials,	004CINV00000	aspalt	11/06/2025	756.63	.00	
8282	Suncore Construction & Materials,	004CINV00001	aspalt	11/03/2025	766.08	.00	
Total 02-431-23-20 Street Patching:					1,822.71	.00	
02-431-23-30 Crack Sealing							
4990	Maxwell Products Incorporated	INV9818	NUVO CS b (poly skin)	11/13/2025	12,999.61	.00	
Total 02-431-23-30 Crack Sealing:					12,999.61	.00	
02-431-24-15 50/50 Sidewalk Repair							
11326	All In Church	NOV-2025	remove & replace sidewalk	11/10/2025	2,750.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					2,750.00	.00	
02-431-32-00 Immunizations/Testing							
1018	Minert & Associates Inc	345176	breath alcohol test, DOT drug test	11/06/2025	200.00	.00	
10016	St Luke's Health System	2651687	breath alcohol, collection fee - cor	11/09/2025	35.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-32-00 Immunizations/Testing					235.00	.00	
02-431-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Streets)	11/13/2025	69.20	.00	
Total 02-431-35-00 Utilities					69.20	.00	
02-431-36-00 Repairs & Maint - Equipment							
1007	Metroquip Inc	P35276	curtain	11/07/2025	86.97	.00	
1007	Metroquip Inc	P35319	curtain, freight	11/10/2025	217.54	.00	
Total 02-431-36-00 Repairs & Maint - Equipment					304.51	.00	
02-431-36-05 Copier & Printer Lease							
10304	US Bank Equipment Finance	568703276	Contract Payment	11/11/2025	69.96	.00	
Total 02-431-36-05 Copier & Printer Lease					69.96	.00	
02-431-37-00 Repairs & Maint - Trucks							
411	D & B Supply	OCT-2025	Monthly Statement-Streets	11/01/2025	8.97	8.97	11/17/2025
12689	Idaho Trailer Sales	17612	install truck bed, rear camera, inst	11/14/2025	4,404.00	.00	
Total 02-431-37-00 Repairs & Maint - Trucks					4,412.97	8.97	
02-431-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	OCT-2025	Monthly Statement-Streets	11/01/2025	1,790.72	1,790.72	11/17/2025
Total 02-431-53-00 Uniform/Safety Clothing Items					1,790.72	1,790.72	
02-431-75-01 Subdivision Street Signs							
411	D & B Supply	OCT-2025	Monthly Statement-Streets	11/01/2025	8.45	8.45	11/17/2025
Total 02-431-75-01 Subdivision Street Signs					8.45	8.45	
02-431-85-00 Miscellaneous							
445	Diamond Laundry	86694	shop towels	10/28/2025	50.00	.00	
Total 02-431-85-00 Miscellaneous					50.00	.00	
02-431-92-00 Capital Reserve							
1007	Metroquip Inc	E00698	full trip reversible snow plow, salt/	11/03/2025	54,369.00	.00	
Total 02-431-92-00 Capital Reserve					54,369.00	.00	
02-431-99-00 Capital Outlay - Over \$5000							
1007	Metroquip Inc	W05239	mount & test plow, mount chute &	11/14/2025	3,591.29	.00	
Total 02-431-99-00 Capital Outlay - Over \$5000					3,591.29	.00	
Total STREET DEPARTMENT					107,415.42	1,808.14	
Total STREET DEPARTMENT					107,415.42	1,808.14	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-36-00 Repair & Maintenance							
848	J & J Heating & Cooling	3620	replace gfci outlet, materials, labor	11/03/2025	158.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 03-431-36-00 Repair & Maintenance					158.65	.00	
Total STREET LIGHTING					158.65	.00	
Total STREET LIGHTING FUND					158.65	.00	
CEMETERY FUND							
CEMETERY							
04-442-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Cemetery)	11/13/2025	22.31	.00	
Total 04-442-35-00 Utilities					22.31	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
12390	Mount Olympus	24331815 1108	cooler rental	11/08/2025	29.98	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd					29.98	.00	
04-442-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	OCT-2025	Monthly Statement-Cemetery	11/01/2025	179.98	179.98	11/17/2025
Total 04-442-53-00 Uniform/Safety Clothing Items					179.98	179.98	
04-442-72-00 Tools & Supplies							
411	D & B Supply	OCT-2025	Monthly Statement-Cemetery	11/01/2025	58.28	58.28	11/17/2025
Total 04-442-72-00 Tools & Supplies					58.28	58.28	
Total CEMETERY:					290.55	238.26	
Total CEMETERY FUND:					290.55	238.26	
RECREATION FUND							
05-350-10-10 Sponsorships							
8420	Ellis, Brenda	NOV-2025	scarecrow stroll contest winner	11/06/2025	75.00	.00	
12692	Stephenson Elementary	NOV-2025	scarecrow stroll contest winner	11/06/2025	50.00	.00	
Total 05-350-10-10 Sponsorships:					125.00	.00	
Total :					125.00	.00	
RECREATION DEPARTMENT							
05-439-31-00 Postage							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	370.00	.00	
Total 05-439-31-00 Postage:					370.00	.00	
05-439-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Rec)	11/13/2025	5,080.36	.00	
Total 05-439-35-00 Utilities:					5,080.36	.00	
05-439-38-00 Individual Program Expenses							
11399	Amazon Capital Services	OCT-2025	monthly statement - recreation	11/01/2025	233.89	233.89	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Rec	11/01/2025	74.98	74.98	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	156.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-38-00 Individual Program Expenses:					465.61	308.87	
05-439-39-00 Officials-Instructors							
12436	Bischoff, Robert	NOV-2025	archery instructor	11/19/2025	90.00	.00	
9024	Bott, Lori	NOV-2025	pump jam class	11/19/2025	607.50	.00	
7170	Buckley, Julie	NOV-2025	freezer frenzie classes	11/19/2025	125.00	.00	
3156	Pippin, Chris	NOV-2025	messy play	11/19/2025	50.00	.00	
7948	Rooney, Luann	NOV-2025	step it up program monitor	11/19/2025	650.00	.00	
10689	Schell-Potts, Aura	NOV-2025	pound class	11/19/2025	146.25	.00	
Total 05-439-39-00 Officials-Instructors:					1,668.75	.00	
05-439-39-50 Discovery Pre-School							
12476	Gordillo, Kiersten	NOV-2025	discovery preschool	11/12/2025	2,031.75	.00	
3156	Pippin, Chris	NOV-2025B	Discovery Preschool	11/12/2025	3,047.62	.00	
Total 05-439-39-50 Discovery Pre-School:					5,079.37	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4248008892	sanis bowl clip, refill soap & paper	10/28/2025	95.55	.00	
3265	Cintas Corporation	4249495066	sanis bowl clip, refill soap & paper	11/11/2025	286.10	.00	
3265	Cintas Corporation	4249651204	refill soap, toilet tissue, papertowe	11/12/2025	81.83	.00	
3265	Cintas Corporation	8407881922	organize medicine cabinet, refill pr	10/31/2025	369.41	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					832.89	.00	
05-439-42-00 Good Council Hall-Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Rec-Good Co	11/13/2025	222.59	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					222.59	.00	
05-439-42-05 Good Council Hall-Bldgs&Grnds							
3265	Cintas Corporation	4248191010	refill soap, toilet tissue, papertowe	10/29/2025	81.83	.00	
3265	Cintas Corporation	4248191022	refill soap, toilet tissue, papertowe	10/29/2025	38.93	.00	
3265	Cintas Corporation	4249651061	refill soap, toilet tissue, papertowe	11/12/2025	39.27	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					160.03	.00	
05-439-43-00 Computer Maint/Software							
4037	Iridium Protection, LLC	12470708	service call, new extinguisher & w	11/13/2025	402.30	.00	
12497	Summit 17 Solutions, LLC	1084	camera, license	11/14/2025	2,199.44	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	966.13	.00	
Total 05-439-43-00 Computer Maint/Software:					3,567.87	.00	
05-439-52-00 Supplies							
411	D & B Supply	OCT-2025	Monthly Statement-Rec	11/01/2025	70.46	70.46	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	68.94	.00	
Total 05-439-52-00 Supplies:					139.40	70.46	
05-439-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	OCT-2025	monthly statement - recreation	11/01/2025	639.42	639.42	11/17/2025
Total 05-439-53-00 Uniforms/Safety Clothing Items:					639.42	639.42	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	OCT-2025	monthly statement - recreation	11/01/2025	289.36	289.36	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Rec	11/01/2025	27.48	27.48	11/17/2025
1430	Standard Plumbing Supply Co	ZNXQ43	building remover, penetrate cataly	11/14/2025	23.48	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					340.32	316.84	
05-439-68-00 Equipment Purchases - Misc							
11399	Amazon Capital Services	OCT-2025	monthly statement - recreation	11/01/2025	1,168.49	1,168.49	11/17/2025
5969	Dell Marketing L P	10845258067	laptop replacement	11/04/2025	1,056.76	.00	
Total 05-439-68-00 Equipment Purchases - Misc:					111.73	1,168.49	
05-439-76-00 Youth Programs-Youth Center							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	121.73	.00	
Total 05-439-76-00 Youth Programs-Youth Center:					121.73	.00	
05-439-85-50 Grants-Local awards							
11399	Amazon Capital Services	OCT-2025	monthly statement - recreation	11/01/2025	158.47	158.47	11/17/2025
7918	Dickinson, Elizabeth	NOV-2025	freezer frenzie classes	11/19/2025	125.00	.00	
6548	Herrboldt, Amy	NOV-2025	Zumba instructor	11/19/2025	250.00	.00	
9384	Madrigal, Alejandra	NOV-2025	bailando fitness	11/19/2025	250.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Rec)	11/18/2025	99.32	.00	
Total 05-439-85-50 Grants-Local awards:					882.79	158.47	
Total RECREATION DEPARTMENT:					19,459.40	325.57	
Total RECREATION FUND:					19,584.40	325.57	
LIBRARY FUND							
LIBRARY							
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	200.77	200.77	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Library	11/01/2025	8.79	8.79	11/17/2025
411	D & B Supply	OCT-2025 LIB	building maintenance supplies	10/15/2025	15.17	.00	
866	Jim's Lumber Co	OCT-2025 LIB	building maintenance supplies	10/15/2025	7.77	.00	
1430	Standard Plumbing Supply Co	OCT-2025 LIB	building maintenance supplies	10/15/2025	19.95	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					252.45	209.56	
06-461-40-10 Rep & Maint Bldg /Janitor							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	431.87	431.87	11/17/2025
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					431.87	431.87	
06-461-43-10 Annual Support Contract							
5126	EnvisionWare, Inc.	OCT-2025 LIB	Annual maintenance for Partnered	10/15/2025	4,504.91	.00	
Total 06-461-43-10 Annual Support Contract:					4,504.91	.00	
06-461-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	164.18	164.18	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Library)	11/18/2025	73.94	.00	
Total 06-461-52-00 Supplies:					238.12	164.18	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-76-00 Programming							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	468.83	468.83	11/17/2025
12694	Owyhee County Extension Office	OCT-2025 LIB	instructor fee	10/15/2025	25.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Library)	11/18/2025	40.99	.00	
Total 06-461-76-00 Programming:					534.82	468.83	
06-461-78-00 Books, Magazines, AV, Software							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	624.39	624.39	11/17/2025
813	Ingram Library Sales	OCT-2025 LIB	new releases, requests, backorde	10/15/2025	230.04	.00	
9767	Midwest Tape, LLC	OCT-2025 LIB	new releases, requests, backorde	10/15/2025	79.98	.00	
5915	ProQuest LLC	OCT-2025 LIB	annual subscription renewal	10/15/2025	1,887.84	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Library)	11/18/2025	1,827.98	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					4,650.23	624.39	
06-461-85-10 Coffee Bar Express							
11399	Amazon Capital Services	OCT-2025	monthly statement - library	11/01/2025	74.85	74.85	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Library)	11/18/2025	15.96	.00	
Total 06-461-85-10 Coffee Bar Express:					90.81	74.85	
Total LIBRARY:					10,703.21	1,973.68	
Total LIBRARY FUND:					10,703.21	1,973.68	
AIRPORT FUND							
AIRPORT							
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
9801	Nwestco LLC	INV570397	compliance testing & changing pip	11/12/2025	2,091.36	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					2,091.36	.00	
07-437-52-00 Supplies							
10304	US Bank Equipment Finance	568703276	Contract Payment	11/11/2025	12.68	.00	
Total 07-437-52-00 Supplies:					12.68	.00	
Total AIRPORT:					2,104.04	.00	
Total AIRPORT FUND:					2,104.04	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-33-00 Gas & Oil							
12693	EcoLube Receovery, LLC	18926111025	clor-d-lect test, used oil	11/10/2025	70.00	.00	
692	Hiler Bros. Co	362419	Bulk non-ethanol	11/07/2025	692.76	.00	
Total 24-439-33-00 Gas & Oil:					762.76	.00	
24-439-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Golf Course)	11/13/2025	260.06	.00	
Total 24-439-35-00 Utilities:					260.06	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
3265	Cintas Corporation	4248906518	mat, soap refill, hand sanitizer, pa	11/05/2025	341.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-439-38-10 Repairs & Maint - Clubhouse:					341.68	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
1386	Simplot Turf & Horticulture	216083989	sideways perinnial rye, creeping b	11/04/2025	5,625.00	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					5,625.00	.00	
24-439-40-20 Irrigation Maintenance							
684	Hiddleston Drilling & Pump Co	100353867	air compressor, labor-pump/rig/tim	11/12/2025	3,375.00	.00	
Total 24-439-40-20 Irrigation Maintenance:					3,375.00	.00	
24-439-52-00 Office Supplies							
3265	Cintas Corporation	5301752905	organize medicine cabinet, refill pr	11/07/2025	108.91	.00	
5200	Staples Advantage	6047402633	chiar mats	11/06/2025	93.30	.00	
Total 24-439-52-00 Office Supplies:					202.21	.00	
24-439-53-00 Uniforms							
411	D & B Supply	OCT-2025	Monthly Statement-Golf Course	11/01/2025	446.17	446.17	11/17/2025
Total 24-439-53-00 Uniforms:					446.17	446.17	
24-439-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Golf)	11/18/2025	355.00	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					355.00	.00	
24-439-70-00 Weed Killer & Fertilizer							
8296	Superior Tech Products	7397-R	fluazinam, tebuconazole, azoxyst	11/07/2025	760.00	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					760.00	.00	
Total GOLF COURSE:					12,127.88	446.17	
Total GOLF COURSE FUND:					12,127.88	446.17	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
7121	Marathon Cheese Corp.	NOV-2025	refund credit acct accidentally paid t	11/18/2025	242.36	.00	
Total 25-346-10-00 Metered Sales:					242.36	.00	
Total:					242.36	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Biling Document Specialists	103247	Monthly Statement - water	10/31/2025	1,778.75	.00	
11497	Quadient Finance USA, Inc	NOV-2025	postage - water	11/12/2025	580.20	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					2,358.95	.00	
25-434-32-00 Drug Testing							
1018	Minert & Associates Inc	345176	breath alcohol test, DOT drug test	11/06/2025	143.00	.00	
10016	St Luke's Health System	2651687	collection fee - campbell	11/09/2025	15.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-32-00 Drug Testing:					158.00	.00	
25-434-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Water)	11/13/2025	418.48	.00	
Total 25-434-35-00 Utilities:					418.48	.00	
25-434-37-00 Repairs & Maint - Trucks							
8936	AutoZone	04127862192	wipers	11/04/2025	49.28	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					49.28	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
1430	Standard Plumbing Supply Co	ZNRY62	pump hose, drain kit, float valve	11/12/2025	29.47	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					29.47	.00	
25-434-43-30 SCADA Monthly Support							
11399	Amazon Capital Services	OCT-2025	monthly statement - water	11/01/2025	10.95	10.95	11/17/2025
Total 25-434-43-30 SCADA Monthly Support:					10.95	10.95	
25-434-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - water	11/01/2025	96.19	96.19	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Water	11/01/2025	47.46	47.46	11/17/2025
10843	Strive Workplace Solutions	WO-209104-2	ink cartridge	11/05/2025	95.00	.00	
Total 25-434-52-00 Supplies:					238.65	143.65	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	OCT-2025	Monthly Statement-Water	11/01/2025	833.79	833.79	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Water)	11/18/2025	1,121.00	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					1,954.79	833.79	
25-434-56-00 Meetings, Schools & Dues							
12663	King, Dale	NOV-2025	reimburse: food while at INL/IED	11/05/2025	3.95	.00	
12663	King, Dale	NOV-2025	reimburse: hotel	11/05/2025	47.74	.00	
12460	S & P CDL Training, LLC	DUOJ3A9K-00	cdl training - snow	11/05/2025	3,427.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Water)	11/18/2025	1,721.36	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					5,200.05	.00	
25-434-59-00 Repairs & Maint - Radios							
11399	Amazon Capital Services	OCT-2025	monthly statement - water	11/01/2025	26.99	26.99	11/17/2025
Total 25-434-59-00 Repairs & Maint - Radios:					26.99	26.99	
25-434-72-10 Tools - Maint Department							
1430	Standard Plumbing Supply Co	ZMZP16	nutsetter	11/05/2025	22.00	.00	
1430	Standard Plumbing Supply Co	ZNVG51	plywood	11/13/2025	45.99	.00	
Total 25-434-72-10 Tools - Maint Department:					67.99	.00	
25-434-75-05 Meter Replacement Program							
9643	Core & Main	Y036040	1" meters	10/31/2025	5,427.84	.00	
9643	Core & Main	Y060341	water meters	11/05/2025	18,343.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-75-05 Meter Replacement Program:					23,771.80	.00	
25-434-75-25 Meter deposit refund							
12671	Crop Jet Aviation, LLC	NOV-2025	refund hydrant meter deposit	11/13/2025	1,450.00	.00	
8750	CWE, LLC	NOV-2025	refund hydrant meter deposit	11/13/2025	800.00	.00	
12691	Lightlink Communications Inc	NOV-2025	refund hydrant meter deposit	11/13/2025	1,500.00	.00	
Total 25-434-75-25 Meter deposit refund:					3,750.00	.00	
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	2508412	Water samples	10/31/2025	271.25	.00	
Total 25-434-84-00 Water Samples:					271.25	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0078142-IN	MONTHLY FEE	10/31/2025	162.82	.00	
Total 25-434-85-10 Dig-Line Excavation:					162.82	.00	
25-434-89-00 Safety Equipment							
411	D & B Supply	OCT-2025	Monthly Statement-Water	11/01/2025	634.93	634.93	11/17/2025
Total 25-434-89-00 Safety Equipment:					634.93	634.93	
25-434-91-00 Well Preventative Maintenance							
228	Branom Instrument Co	INV/2025/1000	annual verification of magflo mete	11/07/2025	1,897.00	.00	
411	D & B Supply	OCT-2025	Monthly Statement-Water	11/01/2025	5.94	5.94	11/17/2025
987	Master Electric Inc	17330	check power & fuses	11/01/2025	95.00	.00	
Total 25-434-91-00 Well Preventative Maintenance:					1,997.94	5.94	
Total WATER DEPARTMENT:					41,102.34	1,656.25	
Total WATER MAINTENANCE FUND:					41,344.70	1,656.25	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	103247	Monthly Statement - waste water	10/31/2025	1,778.75	.00	
Total 26-435-31-10 Postage and Processing:					1,778.75	.00	
26-435-32-00 Drug Testing							
1018	Minert & Associates Inc	345176	NDOT drug test, pre employment	11/06/2025	53.00	.00	
Total 26-435-32-00 Drug Testing:					53.00	.00	
26-435-35-00 Utilities							
819	Intermountain Gas Co	NOV-2025	Monthly Statement (Wastewater)	11/13/2025	20.02	.00	
Total 26-435-35-00 Utilities:					20.02	.00	
26-435-36-00 Repairs & Maint - Equipment							
8439	USA BlueBook	INV00873534	Hach sample cells, replacement s	10/31/2025	192.43	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					192.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-37-00 Repairs & Maint - Trucks							
6353	O'Reilly Auto Parts	3014-108108	purge valve	11/17/2025	27.80	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					27.80	.00	
26-435-38-00 Repairs & maint. Stormwater							
9643	Core & Main	X879520	inline drain w/pedestrian grate	10/31/2025	1,194.36	.00	
Total 26-435-38-00 Repairs & maint. Stormwater:					1,194.36	.00	
26-435-39-05 Repairs & Maint-Lagoons							
228	Branom Instrument Co	INV/2025/1000	annual verification of magflo mete	11/07/2025	1,897.00	.00	
Total 26-435-39-05 Repairs & Maint-Lagoons:					1,897.00	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Waste Water)	11/18/2025	139.26	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					139.26	.00	
26-435-43-00 Computer Maintenance							
11399	Amazon Capital Services	OCT-2025	monthly statement - waste water	11/01/2025	269.88	269.88	11/17/2025
Total 26-435-43-00 Computer Maintenance:					269.88	269.88	
26-435-47-00 Weed Control							
411	D & B Supply	OCT-2025	Monthly Statement-Waste Water	11/01/2025	14.15	14.15	11/17/2025
Total 26-435-47-00 Weed Control:					14.15	14.15	
26-435-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - waste water	11/01/2025	428.66	428.66	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Waste Water	11/01/2025	85.38	85.38	11/17/2025
10843	Strive Workplace Solutions	WO-209104-2	ink cartridge	11/05/2025	95.00	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Waste Water)	11/18/2025	53.27	.00	
Total 26-435-52-00 Supplies:					662.31	514.04	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	OCT-2025	Monthly Statement-Waste Water	11/01/2025	478.90	478.90	11/17/2025
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Waste Water)	11/18/2025	289.75	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					768.65	478.90	
26-435-56-00 Meetings, Schools & Dues							
12663	King, Dale	NOV-2025	reimburse: food while at INL/IED	11/05/2025	3.95	.00	
12663	King, Dale	NOV-2025	reimburse: hotel	11/05/2025	47.74	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Waste Water)	11/18/2025	1,125.38	.00	
Total 26-435-56-00 Meetings, Schools & Dues:					1,177.07	.00	
26-435-72-00 Tools							
411	D & B Supply	OCT-2025	Monthly Statement-Waste Water	11/01/2025	8.98	8.98	11/17/2025
Total 26-435-72-00 Tools:					8.98	8.98	
26-435-72-10 Tools-Maint Dept							
411	D & B Supply	OCT-2025	Monthly Statement-Waste Water	11/01/2025	865.35	865.35	11/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-72-10 Tools-Maint Dept					865.35	865.35	
26-435-84-00 Water Samples							
74	Analytical Laboratories Inc	2508413	wastewater monitoring	10/31/2025	176.00	.00	
Total 26-435-84-00 Water Samples					176.00	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0078142-IN	MONTHLY FEE	10/31/2025	162.83	.00	
Total 26-435-85-10 Dig-Line Excavation					162.83	.00	
Total WASTEWATER DEPARTMENT					9,407.84	2,151.30	
Total WASTEWATER MAINT. FUND					9,407.84	2,151.30	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	103247	Monthly Statement - sanitation	10/31/2025	1,778.74	.00	
Total 27-433-31-10 Postage and Processing					1,778.74	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0004009	Monthly Statement	10/31/2025	102,650.67	102,650.67	11/17/2025
Total 27-433-41-00 Monthly Contract - Residential					102,650.67	102,650.67	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0004009	Monthly Statement	10/31/2025	2,758.69	2,758.69	11/17/2025
Total 27-433-41-20 Monthly Contract - City Waste					2,758.69	2,758.69	
Total SANITATION DEPARTMENT					107,188.10	105,409.36	
Total SANITATION FUND					107,188.10	105,409.36	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12686	Brockman, Thomas & Robin	NOV-2025	refund deposit credit on closed ac	11/10/2025	46.14	.00	
5291	CBH Homes	NOV-2025	Refund credit on closed acct 11	10/23/2025	82.39	.00	
Total 46-202-03-00 Tap Deposit Payable					128.53	.00	
Total					128.53	.00	
Total TAP DEPOSIT FUND					128.53	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	2021	SaaS & NOC	10/15/2025	2,050.10	.00	
Total 50-434-35-25 SaaS-Monthly subscription					2,050.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-434-37-00 Repairs & Maint-Equipment							
411	D & B Supply	OCT-2025	Monthly Statement-Fiber	11/01/2025	29.99	29.99	11/17/2025
10139	Vermeer Mountain West, Inc	07335664	repair boring machine	11/12/2025	21,351.85	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					21,381.84	29.99	
50-434-43-00 Computer/Maint/Software							
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Fiber)	11/18/2025	158.76	.00	
Total 50-434-43-00 Computer/Maint/Software:					158.76	.00	
50-434-52-00 Supplies							
11399	Amazon Capital Services	OCT-2025	monthly statement - fiber	11/01/2025	179.97	179.97	11/17/2025
9643	Core & Main	Y058181	upside down paint	11/05/2025	367.92	.00	
411	D & B Supply	OCT-2025	Monthly Statement-Fiber	11/01/2025	436.54	436.54	11/17/2025
1430	Standard Plumbing Supply Co	ZMXZ05	elbows	11/05/2025	29.88	.00	
1610	Wells Fargo Remittance Center	NOV-2025	Monthly Statement (Fiber)	11/18/2025	1,375.60	.00	
Total 50-434-52-00 Supplies:					2,389.91	616.51	
50-434-53-00 Uniforms/Safety clothing items							
11399	Amazon Capital Services	OCT-2025	monthly statement - fiber	11/01/2025	87.98	87.98	11/17/2025
411	D & B Supply	OCT-2025	Monthly Statement-Fiber	11/01/2025	409.96	409.96	11/17/2025
Total 50-434-53-00 Uniforms/Safety clothing items:					497.94	497.94	
50-434-99-00 Capital Outlay-Over \$5000							
10132	Entry Point Networks	2031	vbg 2 rj45 ports, 2 sfp ports	10/31/2025	4,800.00	.00	
11906	Telecom Specialties Inc.	23390	vaults w/lids	11/07/2025	4,367.21	.00	
Total 50-434-99-00 Capital Outlay-Over \$5000:					9,167.21	.00	
Total Fiber Optic Fund Construction:					35,645.76	1,144.44	
Total Fiber Optic Fund:					35,645.76	1,144.44	
Grand Totals:					442,108.67	146,030.96	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

**CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING OCTOBER 31, 2025**

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
01 GENERAL FUND	1,719,382.92	701,811.74	2.93	841,767.49	3.52	335,802.27	1,243,624.90
02 STREET DEPARTMENT	2,306,170.03	220,574.97	3.23	165,934.44	2.43	78,160.79	2,282,649.77
03 STREET LIGHTING FUND	30,757.75	223.33	.14	12,041.66	7.57	1,014.65	17,924.77
04 CEMETERY FUND	111,661.79	4,577.67	2.26	13,295.72	6.56	36,019.34	66,924.40
05 RECREATION FUND	(277,551.17)	11,728.97	.32	65,636.50	1.80	37,177.31	(368,636.01)
06 LIBRARY FUND	43,586.82	4,890.72	.50	68,938.20	7.07	14,435.92	(6,024.74)
07 AIRPORT FUND	276,264.17	3,589.24	.15	5,588.03	.24	3,025.72	271,239.66
16 FIRE DEVELOPMENT FUND	584,319.32	11,490.90	1.32	.00	.00	.00	595,810.22
17 POLICE DEVELOPMENT FUND	371,270.37	5,941.36	1.16	.00	.00	.00	377,211.73
20 PARK DEVELOPMENT FUND	334,134.39	9,198.04	1.30	.00	.00	.00	343,332.43
24 GOLF COURSE FUND	426,470.56	32,403.77	1.68	193,591.67	10.03	(117,500.99)	382,783.65
25 WATER MAINTENANCE FUND	7,563,356.54	559,542.17	3.14	760,373.12	4.27	(21,016.88)	7,383,542.47
26 WASTEWATER MAINT. FUND	2,439,072.25	288,596.11	.77	248,668.79	.86	37,840.25	2,441,159.32
27 SANITATION FUND	624,358.27	126,557.72	5.96	120,938.11	5.70	3,970.07	626,007.81
29 STREET DEVELOPMENT FUND	739,538.02	8,871.79	.73	.00	.00	.00	748,409.81
45 LIBRARY SUPPLEMENTAL FUND	1,497.57	.00	.00	.00	.00	.00	1,497.57
46 TAP DEPOSIT FUND	174,585.52	.00	.00	.00	.00	(1,546.95)	176,132.47
47 WATER AVAILABILITY FUND	1,327,954.56	51,304.36	2.70	.00	.00	.00	1,379,258.92
48 WASTEWATER AVAILABILITY FUND	3,415,176.19	41,341.70	.91	.00	.00	.00	3,456,517.89
50 FIBER OPTIC FUND	785,290.88	20,032.17	.40	29,566.47	.60	4,173.74	771,582.84
59 LID GUARANTEE FUND	372,017.95	6,930.48	.58	.00	.00	.00	378,948.43
TOTAL	23,369,314.70	2,109,607.21	30.18	2,526,340.20	50.45	382,683.40	22,569,898.31

CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING OCTOBER 31, 2025

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
BANKS AND INVESTMENTS							
CASH - CHECKING US BANK							830,841.83
CASH - CHECKING WELLS FARGO							1,120,533.90
CASH - STATE TREASURER LGIP							20,504,684.55
CASH - OTHER INVESTMENTS							113,838.03
TOTAL BANKS AND INVESTMENTS							22,569,898.31



November 20, 2025

RE: Peterbilt Dump truck / Elgin Pelican Sweeper / Ford F-350

Mayor and Council;

The Street Department received approval to purchase (2) dump trucks in the 2025-26 budget, along with a new Street sweeper. We have gone out for (1) 10-wheel Peterbilt dump truck and (1) Elgin Pelican street sweeper using the sourcewell vendors and processes. The Peterbilt Dump Truck/snowplow total cost is \$314,869. The Elgin Pelican Street sweeper cost is \$314,963. And finally, we located a 2026 Ford F-350 from the Mountain Home Auto Ranch for \$61,612.00.

We have engaged Mountain West for Lease financing on these vehicles, and the cost of each lease exceeds the amount approved in the FY25/FY26 budget. During the budget approval process, the street department received approval for two new dump trucks. To offset the overage, we will wait to purchase the second truck and take the approved funds and allocate them to the overage on each of these vehicle leases.

Vehicle	Vehicle Price	Approved Lease	Actual Lease	Overage
Peterbilt dump truck	\$314,869.00	\$45,000.00	\$52,685.76	\$7,685.76
Elgin Pelican Street sweeper	\$314,963.85	\$48,000.00	\$52,669.89	\$4,669.89
2026 Ford F-350	\$61,612.00	\$12,500.00	\$13,648.91	\$1,148.91
			Over Budget	\$13,504.56
2nd Truck approved lease		\$35,000.00		

All are approved Lease/Purchase through Mountain West Bank.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Curtis".

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



QUOTE

MetroQuip, Inc.

1953 E. Commercial

Meridian, ID 83642

ph:(208)344-3318 fax:(208)345-5931

QUOTATION NO. PELICAN

DATE August 1, 2025

CUSTOMER ID Mtn Home

EXPIRATION DATE 90 Days

TO

Gene Palmer

Street Superintendent - City of Mtn Home

770 N Main St

Mountain Home, ID 83674

PH: 208-599-1402

gpalmer@mountain-home.us

SALESPERSON	FOB	PAYMENT TERMS	DUE DATE
Jeff McCoy (208)921-5332	Mountain Home, ID	Standard Terms and Conditions	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Elgin Pelican Mechanical Sweeper Included Options: Dual Steer, RH and LH Bostrom Air Ride Hi Back Seats, Engine Coolant Filer, Engine Block Heater, Lower Roller Deflector, Aux Battery Disconnect, Hyd Temp and Hyd Level Shutdown, LH and RH Sidebroom Tilt with Indicator, Heated and Motorized Side Mirrors, Dual Heavy Duty Limb Guard, LH Sidebroom Camera, Lower Conveyor Cleanout, Premium Hoses, Autlube for Sweeper <i>See attached for specific details</i>	\$324,705.00	\$324,705.00
1.00	Elgin Sweeper Sourcewell Contract 093021-ELG Discount	-\$9,741.15	-\$9,741.15
	Lead Time 8-10 Months ARO		

This is a quotation for the goods named, subject to the conditions noted below. This quotation is valid for 30 days from date above unless otherwise noted. The prices do not include freight charges, sales tax, F.I.T., or other applicable taxes unless noted. All sales are subject to availability and/or prior sale.

To Accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL \$ 314,963.85

SALES TAX

TOTAL \$ 314,963.85



subsidiary of Federal Signal corporation

ELGIN SWEEPER COMPANY
1300 W BARLETT ROAD
ELGIN, IL 60120-7529
PHONE: (847) 741-530
WWW.ELGINSWEEPER.COM

ORDER DATE:	
PAGE #:	1 of 6
SALES ORDER #:	
WORK ORDER #:	
PRICE LIST DATE:	07-31-2025
SERIAL #:	
CPQ QUOTE #:	2025-83379

SALES ACKNOWLEDGEMENT

SOLD TO: 100335
METROQUIP INC
1953 E COMMERCIAL ST

MERIDIAN, ID83642-5965
US

SHIP TO: 100335
METROQUIP INC
1953 E COMMERCIAL ST

MERIDIAN, ID 83642-5965
US

END CUSTOMER: CITY OF MOUNTAIN HOME

PURCHASE ORDER		SALES ORDER NO.		PAYMENT TERMS		QUOTE NO.		Incoterms 2020	
						2025-83379		FREE ON BOARD - ELGIN DOCK	
ORDER DATE				SHIP DATE				SALES REGION	
								154	
QTY	PART NUMBER		DESCRIPTION					LIST PRICE	
1	PELICAN-NP		PELICAN-NP					\$0.00	
1	1143062		PELICAN (P) DUAL DIESEL T4F 74 HP					\$277,030.00	
1	1087562		ENGINE PRE-CLEANER					\$615.00	
1	1088301		RIGHT HAND BOSTROM AIR RIDE HI BACK CLOTH					\$1,310.00	
1	1088302		LEFT HAND BOSTROM AIR RIDE HI BACK CLOTH					\$1,310.00	
1	1120874		ENGINE COOLANT FILTER					\$675.00	
1	1122683		ENGINE BLOCK HEATER					\$670.00	
1	1087538		REFLECTORS (SET OF 6)					\$210.00	
1	1087559		2.5 LB FIRE EXTINGUISHER					\$295.00	
1	1087575		LOWER ROLLER DEFLECTOR					\$670.00	
1	1087675		AUXILIARY BATTERY DISCONNECT					\$270.00	

Quote Number: 2025-83379
JEFF MCCOY

Page: 1 of 6
Tel:

1	1087873	SIDE LED CLEARANCE LIGHTS	\$400.00
1	1087981	ELGIN RED LOGO	\$0.00
1	1089774	MAGNETIC DRAIN PLUG	\$230.00
1	1101017	(2) Mirrors Heated & Motorized	\$1,670.00
1	1101065	DUAL HEAVY DUTY LIMB GUARDS	\$3,945.00
1	1101067	LEFT HAND SIDEBROOM CAMERA	\$765.00
1	1101215	(2) CAB FORWARD FACING LED FLOOD LIGHTS W/OUT EXISTING LIGHT BAR	\$1,110.00
1	1101244	AM/FM/CD WITH (2) MAP LIGHTS	\$765.00
1	1101319	PACKAGE 6: DUAL LED BEACON W/GUARD	\$2,325.00
1	1120744	(2) LED REAR FLOODS & BACKUP LIGHTS	\$1,040.00
1	1120770	LED LIGHTS ON BATTERY COVER	\$1,640.00
1	1120820	LOWER CONVEYOR CLEANOUT	\$720.00
1	1120827	IN-CAB AIR RESTRICTION GAUGE	\$615.00
1	1120838	PREMIUM RADIATOR/HEATER HOSES	\$365.00
1	1122845	PM10 DUST SUPPR NP T4F DUAL	\$5,615.00
1	1125796	PACKAGE 14: LED ARROWSTICK W/O REAR MOUNTING CHANNEL	\$2,230.00
1	1136254	O-CARBIDE DIRT SHOES	\$1,440.00
1	1140381	MIDWEST AUTOLUBE DUAL SIDEBROOMS	\$8,730.00
1	1144076	LEFT HAND SIDEBROOM TILT WITH INDICATOR	\$2,495.00
1	1144077	RIGHT HAND SIDEBROOM TILT WITH INDICATOR	\$2,495.00
1	1144079	HYDRAULIC LEVEL & HYDRAULIC TEMPERATURE SHUTDOWN	\$520.00
1	1144082	MAIN BROOM HOURMETER	\$555.00
1	1144083	CONVEYOR STALL ALARM	\$995.00
1	4810001	SWEEPER PAINTED STANDARD WHITE	\$0.00
1	0701443	PELICAN P T4F OPERATORS MANUAL	\$0.00
1	0701708	PELICAN MACHINE DELIVERY PACKET	\$0.00
1	0702020	ELGIN SAFETY MANUAL	\$0.00
1	0702261	PELICAN-NP T4F PARTS BOOK	\$0.00
1	0704046	JOHN DEERE OPERATORS MANUAL	\$0.00
1	0704047	JOHN DEERE PARTS BOOK	\$0.00
1	0730166	BROOM MEASUREMENT RULER	\$0.00
1	FRT-101-001	SELF SHIPPING DOCK CHARGE	\$985.00

QUANTITY		DESCRIPTION		
1		Dump body for City of Mountain Home		
1	Installation	<p>Installation of customer supplied plow truck components.</p> <p>15' Mark E Carbon Steel Dump Body with High Lift Tail Gate Factory Painted.</p> <p>Snow Plow 11' RSP plow and hitch</p> <p>Reversing Cylinder Style: None or Top mount reversing cylinders</p> <p>Plow Portion Hitch: Plow portion picked under plow</p> <p>Hitch, Truck Portion: Quick hitch, low profile, 30.5"</p> <p>Bumper to Frame Mounting Kit: No, upfitter supplied mounting</p> <p>Hydraulic Lift Cylinder: 3" x 2" x 10" Double Acting Nitrided Lift Cylinder, std</p> <p>High Pressure QD System: No High Pressure QD System</p> <p>Holding Valve for Lift Cylinder: No Holding Valve for Lift Cylinder</p> <p>Custom Options: No Custom Options Required</p> <p>Customer Supplied Spreader FSH-III 13' SS Sander</p> <p>Dump Body Type: Mark E Tandem Axle</p> <p>Floor Length: 15ft Floor Length</p> <p>Hoist Type: Tele Trunnion Hoist, Internal Doghouse</p> <p>Cylinder Type: Single Acting</p> <p>Body Material (Sides/ends): Painted Steel Type Body Material</p> <p>Tailgate Release Type: IDC supplied Electric over air valve</p> <p>Pressure Protection Valve: Direct to air tank valve (Int, Mack & Volvo)</p> <p>Cabshield Install: Supplied by fact, welded to body @ IDC, sales to order w/ unit</p> <p>Sideboards: Wood (Un-Painted), supplied/installed by IDC</p>		
1	BUY-DBV3500	DBV3500 - 3500 Pound Dump Body Vibrator with Installation Kit Mounted on steel channel welded.		
1	Chipper Bar Hitch	Equipment hinge/hitch plate assembly with chipper bar. (As Per Specification) Chipper bar – 15" ground to center of pin needs installed		
1	001-2047689-1	Furnish and install Force America hydraulics system.		
1	Lights / Wiring Elc	Labor to install all lighting and electrical including on electric style console, Force America controls and wiring, All additional lights such as (LPX53DS-UDOT) light bar, LED wing lights as needed ((5" LED 1492127) LED license plate light, conspicuity tape, ETC.		

QUANTITY		DESCRIPTION		
1	Framework	Labor to perform all installation of frame mounted items, such as hitches, pintle hitch (2300A Kit), push point, tank and valve enclosure mounts, body props, tow hooks (B2801A) ETC.		
1	Hose/Tubes&Couplers	Hydraulic Hose and Coupler Kit with Stainless Steel underbody lines.		
1	PLOW LIGHTS	<p>PLOW LIGHTS ECCO Plow lights EW4009 Three 47-Watt LEDs the EW4009 Series work light offers the latest technology and the very brightest white light for your application. Designed for headlight replacement, as well as vehicles working in inclement weather, this LED model features a heated lens to melt away snow and ice and offers over 80,000 hours of maintenance-free life expectancy coupled with low amp draw. High-intensity light output and CE rating makes this the ideal choice for a wide variety of DOT applications. Additional features include 12-24 VDC operation, shock-resistant mounting, IP67 waterproof breather and a 5 year warranty.</p> <p>FOG LIGHTS DIODE DYNAMICS SS3 SAEYELLOW PRO LED POD Modern TIR optics provide highest intensity on the market Backlight accent feature, in a brilliant amber color Available in Driving, SAE Fog, Flood, Combo, or Spot beam patterns Durable powdercoated aluminum construction Integrated Deutsch-style connector Engineered and Assembled in USA</p> <p>LIGHT BRACKETS P/N – 475.16.155 Plow light bracket (Pair)</p>		
1	Paint	Final Finish Paint		

Pelican[®]



ELGIN
Subsidiary of Federal Signal Corporation



GREATER MANEUVERABILITY, RELIABILITY AND VISIBILITY—IT IS EASY TO SEE THE **ADVANTAGES OF A PELICAN**

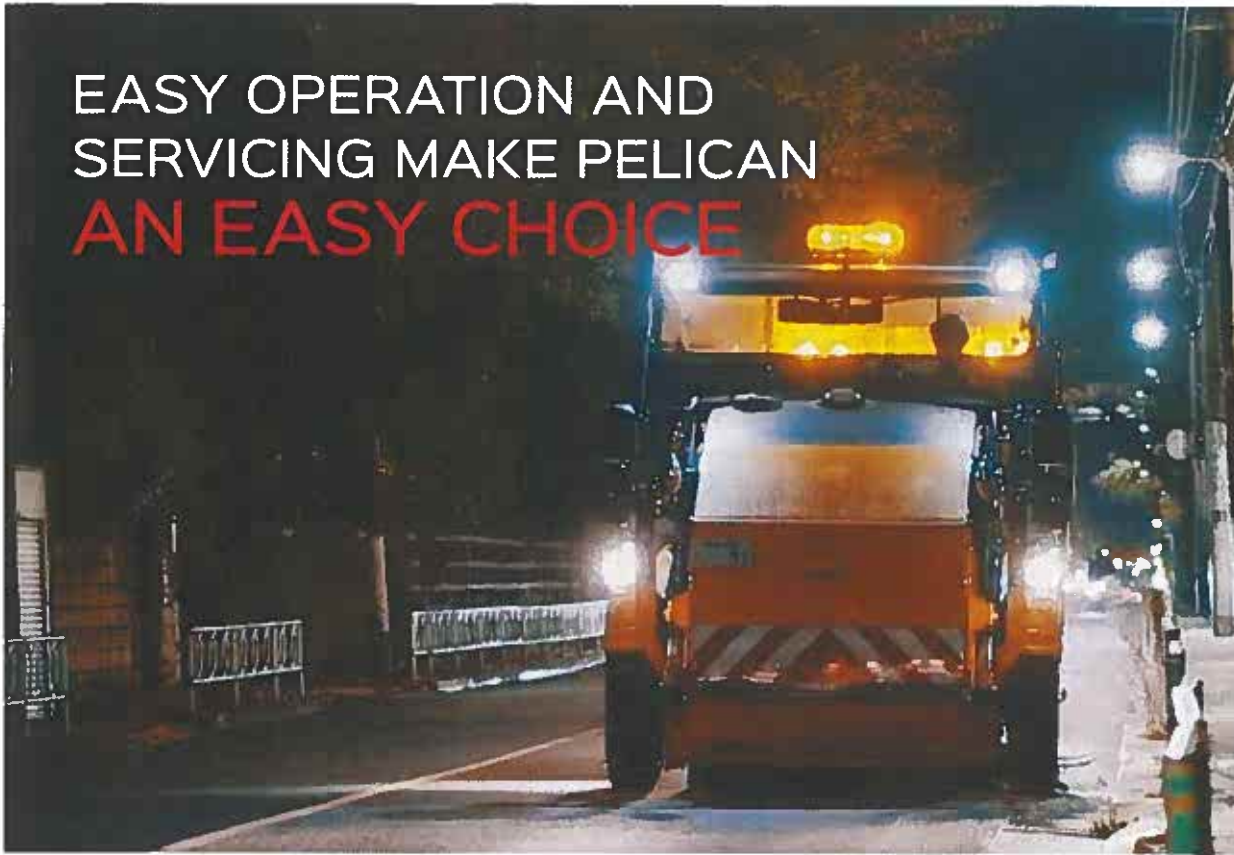
Continually improved since 1914, the Pelican mechanical sweeper offers a unique combination of performance advantages. It delivers superior cleaning action with easier operation and servicing. It is designed to sweep up everything from dust particles to the heaviest, most compact dirt and bulky debris. All while delivering greater efficiency and economy.

Operators will discover a rugged, reliable machine that is cleaner, quieter, easier to operate, more maneuverable and more comfortable. From the brooms to the chassis and inside the cab, the Pelican is engineered with innovative features that deliver years of dependable service.

As you explore all it has to offer, you will understand why the Elgin Pelican sets the standard of excellence in cleaning performance and why we can offer an industry-leading one-year, unlimited hours warranty.



EASY OPERATION AND SERVICING MAKE PELICAN AN EASY CHOICE



Dual Steering



Large windows and
see-through doors



Controls and gauges
logically laid out

Even the best equipment is only as good as an operator's ability to master it. That is why the Pelican is engineered with ease of operation in mind.

It begins with a comfortable, quiet cab matched with outstanding maneuverability that includes a tight turning radius for precise sweeping performance and variable dump height for optimal material handling. To minimize downtime, the Pelican offers easy access to all key service points. Its many advantages include:

- Large windows and see-through doors allow 360° visibility and make navigating streets simpler and safer
- Roomy cab offers superior ergonomics with filtered fresh air conditioning and a standard heater/defroster
- The cab includes dual steering, a rear view camera and in-cab monitor
- Single-engine, three-wheel design creates a compact frame for maximum maneuverability and stability
- All controls and gauges are logically laid out so operators can focus on the road and their work
- Updated swing-arm rear suspension, designed with shock absorbing coils, enhances ride quality and comfort
- Low-maintenance drive system has a unique wheel motor design for superior performance with minimal maintenance
- Most service points are positioned at ground level



EXCLUSIVE MEMORY SWEEP® DRIVES PRODUCTIVITY EVEN HIGHER

To enhance operator performance this unique feature allows the operator to resume all previous sweeper settings with one touch control.

It incorporates a multi-screen display highlighting engine hours and water tank level, as well as system diagnostics and optional broom features.

CLEANER STREETS START WITH A SUPERIOR CLEANING SYSTEM

Cleaner streets have never been more important, and the Pelican is designed with a unique sweep system that easily handles the heaviest, most compacted dirt and debris. Beyond its powerful cleaning action, the Pelican incorporates advanced technology, including a large hopper with optimal capacity that allows sweep time maximization, superior maneuverability, and safe operations.



- 120 in (3048 mm) sweeping path for maximum cleaning efficiency (two side brooms)
- Hydraulically driven, free-floating main and side brooms work as a system to efficiently sweep material from the curb and street into the hopper
- Main broom measures a generous 35 in x 66 in (889 mm x 1676 mm) and features standard variable speeds and down pressure for optimal sweeping in changing conditions
- Main broom and side brooms are protected by a system that automatically raises them when the sweeper is in reverse
- Each rugged side broom measures 36 in (914 mm) in diameter and protrudes up to 9 in (229 mm) beyond the outside of the tire while sweeping to capture more gutter debris
- Standard no-jam, belt-type conveyor with angled, molded-in, full-width cleats to carry large and small debris more efficiently into the center of the hopper preventing jamming while maximizing hopper capacity
- High steering angle and tight turning radius allow operators to sweep close to obstacles and precisely follow curb lines

VARIABLE HEIGHT FRONT DUMP HOPPER IMPROVES PERFORMANCE

This system is ideal for single-lane dumping, ensuring minimal traffic interruption. The hopper can be dumped from ground level up to 9 ft 6 in (2895 mm) high. Loads are easily observed from the cab and the hopper's 3.5 cu yd (2.7 m³) and 9,000 lb (4082 kg) capacity assures maximum sweep time.

* 3.5 cu yd (2.7m³) volumetric capacity of hopper



DESIGNED TO DELIVER YEARS OF RUGGED RELIABILITY

Quality that endures. That is what the Pelican delivers. It is designed to provide you with superior performance day in and day out, year after year, in the most punishing of environments. From the broom to the engine to the chassis to the cab, you will find innovative engineering matched to heavy-duty construction:

- Durable, purpose-built chassis includes a compact frame for a tight turning radius and years of low maintenance operation
- Balanced design provides stable sweeping and dumping while the hopper load is positioned low for added stability and safety
- Reliable, single engine power from a proven John Deere 4045T 4.5 L, 4-cylinder turbocharged diesel capable of operating on bio-diesel up to B20
- Integrated sensors in the drive system precisely measure road speed and adjust power requirements based on the load
- Heavy-duty brake system features twin-caliper, power disc brakes with a dynamic braking design that significantly reduces wear
- Controlled by engine RPM and operated independently of direction and ground speed, the Pelican's broom speed provides effectiveness at slow or zero ground speeds
- Corrosion-resistant water system supplies the dust control system with 220 gal (833 L) of water
- Exclusive Elgin water pump can run dry without damaging the machine's water system



THE RIGHT MODEL FOR YOUR UNIQUE SPECIFICATIONS

To handle a wide range of sweeping applications, the Pelican can be customized in a variety of ways. We can help you select the right options and accessories to create a machine that meets your specific needs for years to come. In addition, your Pelican can come in a variety of configurations:



Industrial Pelican

This powerful waterless model is designed to meet the needs of industrial customers who sweep heavy, dry materials and need to keep dust emissions to a minimum. It offers the same patented waterless dust control system as our Waterless model, plus:

- Patented filtration system that directs the majority of airborne dust into the debris hopper with only a fraction of the dust making it to the filter
- Full filters can be mechanically cleaned with an on-board cleaning system that allows sweeping to continue
- Fully sealed cab includes a filtered fresh air intake and re-circulation
- Conveyor launch ramp aids in picking up fine debris types
- Dirt shoe "wings" allow for effective sweeping on rail crossings
- 3.5 cu yd (2.30 m³) high front dumping hopper is ideal for unloading sweepings into containers or dump trucks



Waterless Pelican

Where water conservation is a concern, the Waterless Pelican offers all the performance and features that set our equipment apart. It offers you:

- Patented waterless dust control system includes a dust skirting system, dust separator in the hopper, and a dust control fan with a maintenance-free filter that work together to control fugitive dust without the use of spray water
- Improved pick-up of fine particles over traditional wet dust control sweepers
- Proven year-round sweeping including freezing weather conditions
- Elimination of mud buildup on components
- More uptime by eliminating the need to repeatedly fill the water tank for traditional dust control



Alternative Fuel Pelican

Hybrid - The plug-in hybrid electric Pelican is another example of Elgin Sweeper's ongoing commitment to help customers reduce their carbon footprint, improve air quality, and mitigate climate change.

- Uncompromised performance
- Always available - no range limitations
- Reduced fuel consumption
- Seamless and automatic transition between hybrid and conventional modes
- Charge on-the-go or with a Level 2 (240 VOC) SAE J1772 charging receptacle
- Lithium-ion battery for long duty cycle operation



OUR COMMITMENT TO QUALITY ONLY BEGINS WITH OUR EQUIPMENT

The Elgin Pelican is manufactured in a 208,000 sq ft (19,350 m²) ISO:9001 certified, state-of-the-art industrial plant that employs the latest technology. To build the most reliable equipment, Elgin utilizes advanced CNC equipment, high-precision laser cutters, and a sophisticated powder coating system.

Because we build a better product, we back it up with a full one-year, unlimited hours warranty. Elgin also backs up your investment with superior, 24/7 local service and support. Our goal is to keep your machine—and your entire operation—up and running.

Through our international dealer network, we maintain a vast inventory of spare and maintenance parts and offer fast shipment to all corners of the world.

Altogether, the rugged, reliable Elgin Pelican is easy to operate, easy to maintain, and an easy choice when you are looking for quality equipment that is built to last.



Pelican® - 3-Wheel, Mechanical Sweeper Specifications

Drive System	Electrical System	Dust Control System	Hopper	Conveyor
Make John Deere 4045 Tier 4 Final Type 4 cylinder Displacement 276 cu in (4.5 L) Horsepower 74 hp (55kW) @ 2,400 RPM Torque 274 ft-lbs (372 Nm) @ 1,400 RPM Aspiration Turbo charged	Wires Hot stamped and color coded wiring, alternator/regulator-unitized, 95 A Battery 12 volt, group 31, 925 CCA, 180 min. reserve. Lights Halogen sealed multiple beam headlights, combination stop and tail lights, adjustable side broom lights, directional signals with hazard switch. Safety horn, electronic back up alarm, sweep flashers.	Tank Construction Polyethylene Tank Capacity 220 gal (832 L) Fill Hose 16 ft 8 in (5080 mm) with hydrant coupling Pump Diagram with run dry capability Spray Nozzles Atomizing, adjacent to each broom	Sweep System Pump Variable displacement Capacity 13.6 GPM Fittings O-ring face seal type Reservoir Capacity 33 gal (106 L) Inlet Strainer 100 mesh Return Filter 10 micron absolute, full flow	Type Chevron cleat reinforced rubber belt Speed Variable with engine RPM Flexibility 9 in (229 mm) oscillation for large object passage Drive Hydraulic motor, chain and sprocket drive Bearings Sealed self-aligning, re-lube

PELICAN®

**DURABLE.
MANEUVERABLE.
RELIABLE.
UNBEATABLE.**

The Elgin® Pelican® broom sweeper is a three-wheel mechanical sweeper based on one of the original street sweeper designs, which has been continuously improved since 1914, meeting the highest sweeper standards. Maneuverability, visibility, economy, serviceability, and single-lane dumping with a sweep system that easily handles heavily compacted dirt and bulky debris are all features of the Elgin Pelican. An isolation-mounted cab provides a cleaner, quieter operation, and the improved 360-degree visibility and easier access for service and maintenance make the Elgin Pelican an industry leader in street sweepers.

- Incredible ease of operation with 360° visibility
- Simplified maintenance with access to service points
- Isolation-mounted cab for cleaner, quieter, more comfortable operation
- An industry leading warranty
- Strong, local service and support



Elgin Sweeper • 1300 West Bartlett Road, Illinois 60120 USA
Phone 847-741-5370 | Parts & Service 877-800-1111

Specifications subject to change without notice. Some products shown with optional equipment. Elgin® is a registered trademarks of Elgin Sweeper. Products may be covered by one or more United States Patents and/or pending patent applications. Elgin Sweeper is a subsidiary of Federal Signal Corp. | Federal Signal Corp. is listed in the NYSE by the symbol FSS.

Effective Date 03/24 P/N 0705031-J ©2024 Elgin Sweeper Printed in the USA

RESOLUTION NO. #24-2025R

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

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

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

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

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

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

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

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

PASSED by the City Council of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk



November 20, 2025

RE: Peterbilt Dump truck / Elgin Pelican Sweeper / Ford F-350

Mayor and Council;

The Street Department received approval to purchase (2) dump trucks in the 2025-26 budget, along with a new Street sweeper. We have gone out for (1) 10-wheel Peterbilt dump truck and (1) Elgin Pelican street sweeper using the sourcewell vendors and processes. The Peterbilt Dump Truck/snowplow total cost is \$314,869. The Elgin Pelican Street sweeper cost is \$314,963. And finally, we located a 2026 Ford F-350 from the Mountain Home Auto Ranch for \$61,612.00.

We have engaged Mountain West for Lease financing on these vehicles, and the cost of each lease exceeds the amount approved in the FY25/FY26 budget. During the budget approval process, the street department received approval for two new dump trucks. To offset the overage, we will wait to purchase the second truck and take the approved funds and allocate them to the overage on each of these vehicle leases.

Vehicle	Vehicle Price	Approved Lease	Actual Lease	Overage
Peterbilt dump truck	\$314,869.00	\$45,000.00	\$52,685.76	\$7,685.76
Elgin Pelican Street sweeper	\$314,963.85	\$48,000.00	\$52,669.89	\$4,669.89
2026 Ford F-350	\$61,612.00	\$12,500.00	\$13,648.91	\$1,148.91
			Over Budget	\$13,504.56
2nd Truck approved lease		\$35,000.00		

All are approved Lease/Purchase through Mountain West Bank.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Curtis".

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



QUOTE

MetroQuip, Inc.

1953 E. Commercial

Meridian, ID 83642

ph:(208)344-3318 fax:(208)345-5931

QUOTATION NO. MthHome Plow Truck

DATE September 22, 2025

CUSTOMER ID JGP

EXPIRATION DATE 30 Days

TO

Gene Palmer

JGP/City of Mountain Home

160 S 3rd E.

Mountain Home, ID 83647

PH: 208-599-1402

gpalmer@mountain-home.us

SALESPERSON	FOB	PAYMENT TERMS	DUE DATE
Jeff McCoy (208)921-5332	Mountain Home, ID	Standard Terms and Conditions	

LEAD TIME - 90-120 DAYS PLUS INSTALL

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Henderson MKE-A 15' Mark E Mile Steel, External Doghouse with Sloped Asphalt Tailgate <ul style="list-style-type: none">- High Lift Tailgate- Vibrator- Chipper Bar - 15" Ground to Center Pin- Side Ladder- Shovel Holder- Painted White <i>See attached for specific specifications</i>	\$36,882.00	\$36,882.00
1.00	Install Labor, Hydraulics, Buck Plate, Plow Lighting and Calibration on Customer Supplied Peterbilt Chassis <ul style="list-style-type: none">- Installation of: 15' Mark E Dump Body, 11' RSP Snow Plow, Snow Plow Hitch and 13' SS Sander (Plow, Plow Hitch and Sander purchased seperatley, this includes install of those items).- FORCE America Hydraulic Package to function all above items- ECCO Plow Lights and all additional lighting- Final Paint <i>See attached for specific Specifications</i>	\$78,841.00	\$78,841.00
1.00	Freight - Henderson MKE Body to Install	\$2,500.00	\$2,500.00

This is a quotation for the goods named, subject to the conditions noted below. This quotation is valid for 30 days from date above unless otherwise noted. The prices do not include freight charges, sales tax, F.E.T., or other applicable taxes unless noted. All sales are subject to availability and/or prior sale.

SUBTOTAL	\$ 118,223.00
SALES TAX	
TOTAL	\$ 118,223.00

To Accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



HENDERSON

PRODUCTS, INC.

1085 SOUTH THIRD STREET
PO BOX 40, MANCHESTER, IA 52057-0040
PHONE: 563-927-2828

SALES QUOTATION

DATE	PAGE
8/12/2025	1

CUSTOMER: METROQUIP
CONTACT:
ADDRESS: PO BOX 858
MERIDIAN, ID 83680-0858
MERIDIAN, ID UNITED STATES 83680

PHONE: 208-344-3318
FAX: 208-345-5931
EMAIL:

QUOTE ID: 192426-7
QUOTE DATE: 8/12/2025
VALID UNTIL: 11/10/2025

SALESPERSON: Matt Breckenfelder
PHONE: 563-927-2828
CELL:
FAX: 563-927-2521
EMAIL: mbreckenfelder@hendersonprc

QUANTITY	DESCRIPTION		
1	<p>QUOTE 192426-7: 15' Mark E mild steel, external doghouse with sloped asphalt tailgate</p> <p>CONFIGURATION 1-2: Mark-E Asphalt Rear Body Profile</p> <p>DESCRIPTION: MKE-A 15' BODY LENGTH, STRAIGHT SIDES, 36" SIDE HEIGHT,</p> <p>BODY SIZE/SHAPE</p> <p>Body Length: 15' BODY LENGTH</p> <p>Side Style: STRAIGHT SIDES</p> <p>Side Height (From Floor): 36" SIDE HEIGHT</p> <p>Rear Body Profile: ASPHALT BODY, SINGLE ACTING GATE (VERIFY CA/CT)</p> <p>Rear Corner Posts: REAR BOLSTERS FLUSH W/ SIDES (req'd for Hi-Lift gate option)</p> <p>Board Pockets: NO BOARD POCKETS</p> <p>Headsheet Style: NONE</p> <p>HOIST OPTION</p> <p>Hoist Type: TRN MOUNT TELE, EXTERNAL DOGHOUSE (add's 1' to body)</p> <p>Hoist Cylinder/Model: MAILHOT G3-SERIES, SINGLE ACTING, G3150-5.7-4</p> <p>Hydraulic Pump: NO FACTORY SUPPLIED HYDRAULIC PUMP</p> <p>Cylinder Cradle Style: STANDARD HOIST CRADLE</p> <p>Install Cylinder: SHIP LOOSE - DEALER TO INSTALL</p> <p>Hydraulic Reservoir: NO RESERVOIR - DEALER TO SUPPLY</p> <p>MATERIALS/CONSTRUCTION</p> <p>Floor Material: 1/4" AR400 FLOOR</p> <p>Floor to Side Radius: 5" RADIUS FLOOR TO SIDE</p> <p>Longsill Material: 8" I-BEAM LONGSILLS (STANDARD SKIP WELD)</p> <p>Sides/Headsheet Material Type: GRADE 50 MILD STEEL</p> <p>SIDES/HEADSHEET</p> <p>Sides/Headsheet Thickness: 7GA GRADE 50 SIDES/HEAD</p> <p>Side Bracing Type: NO SIDE BRACING</p>		



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PHONE: 563-927-2828

CELL:

FAX: 563-927-2521

EMAIL: mbreckenfelder@hendersonprc

QUANTITY	DESCRIPTION		
	<p>Top Rail Style: SLOPED STYLE (req'd for Hi-Lift gate option)</p> <p>Contoured Front Corner Posts: NO FRONT CORNER POSTS</p> <p>Rear Corner Post Material: 7GA GRADE 50 REAR CORNER POSTS</p> <p>TAILGATE OPTIONS</p> <p>Tailgate Style: HIGH LIFT TAILGATE MILD ARMS</p> <p>Tailgate Sheet Material: 7GA GRADE 50 TAILGATE SHEET</p> <p>Tailgate Bracing: (ONE) INTERMEDIATE HORIZONTAL TAILGATE BRACE</p> <p>Tailgate Material: 10GA GRADE 50 TAILGATE BRACING</p> <p>Tailgate Top Pivot Hardware: 1-1/4" PINS, 1" PLATES, NON-GREASABLE</p> <p>Tailgate Latch Type: DBL ACTING AIR CYL TG RELEASE, SS BUSHINGS</p> <p>Tailgate Release Valve: MANUAL PULL TAILGATE RELEASE VALVE</p> <p>Tailgate Pin Lanyards: NO TAILGATE PIVOT PIN LANYARDS</p> <p>Tailgate Lift Loop: NO TAILGATE LIFT LOOP OR DRING</p> <p>Latch Jaws: LOWER TG LATCH JAWS, NON-GREASABLE</p> <p>Coal Chute: NO COAL CHUTE</p> <p>LIGHTING</p> <p>Rear Face Light Holes: (1) OBOURD LIGHT HOLE, EA BOLSTER REAR FACE</p> <p>Rear Side Marker Light Hole: STD 2.5" SIDE MARKER LIGHT HOLES</p> <p>Rub Rail Marker Light Hole: NO FRONT MARKER LIGHT HOLES</p> <p>Exterior Light Boxes Installed: NO EXTERIOR LIGHT BOXES</p> <p>Lighting Package: LED S/T/T, SIDE CLEARANCE MARKERS, (3) ICC W/ SEALED HARNESS</p> <p>BODY HINGE</p> <p>Body Hinge Construction: STD 8" X 6" X 1/2" REAR HINGE ANGLE</p> <p>Body Hinge Type: GREASELESS COMPOSITE BUSHING HINGE BLOCKS (I)</p>		



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EMAIL: mbreckenfelder@hendersonprc

QUANTITY	DESCRIPTION	LIST PRICE EACH	EXT. LIST PRICE
	<p>Body Hinge Paint: YES, REAR HINGE PAINTED @ FACTORY PAINT</p> <p>Paint Preparation: WASH AND PRIME (MILD STEEL BODY)</p> <p>OPTIONS/ACCESSORIES</p> <p>Cabshield Style: STANDARD WELD ON CABSHIELD</p> <p>Cabshield Material: 10GA W/ 7GA END PLATES (GRADE 50)</p> <p>Cabshield Size: 22" X 78" CABSHIELD (1/2 CAB)</p> <p>Cabshield Mounted Light Holes: NO CABSHIELD LIGHT HOLES</p> <p>Install Cabshield: CABSHIELD INSTALLED AT FACTORY (INSTALL DATA SHEET REQUIRED)</p> <p>ASPHALT LIP</p> <p>Asphalt Lip: NO ASPHALT LIP</p> <p>WALK RAILS</p> <p>Walk Rails: NO WALKRAILS ON LOWER RUBRAILS</p> <p>TARP RAILS</p> <p>Tarp Rails: NO TARP RAILS</p> <p>SIDE LADDERS</p> <p>Side Ladders: (YES) SIDE LADDER, Pick From List Below</p> <p>Side Ladder Material: MILD STEEL LADDER CONTRUCTION</p> <p>Driver's Side Front Ladder: FOLD DOWN SIDE LADDER, DS FRONT (MILD)</p> <p>Install Driver Side Front Ladder: YES, INSTALL DRIVERS SIDE FRONT LADDER</p> <p>Driver's Side Rear Ladder: NO DRIVER'S SIDE REAR LADDER</p> <p>Curbside Front Ladder: NO CURBSIDE FRONT LADDER</p> <p>Curbside Rear Ladder: NO CURB SIDE REAR LADDER</p> <p>STEP(S)</p> <p>Body Step Options: NO STEP(S)</p> <p>GRAB HANDLES</p> <p>Grab Handles: NO GRAB HANDLES</p> <p>Options</p> <p>Show Options: Show Options</p> <p>SIDEBOARDS</p> <p>Sideboards: NO SLOPED SIDEBOARDS</p>		



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QUANTITY	DESCRIPTION	LIST PRICE EACH	EXT. LIST PRICE
	RUBBER MOUNTING PADS Rubber Mounting Pads: NO RUBBER MOUNTING PADS VIBRATOR MOUNTING PAD Vibrator Mounting Pad: VIBRATOR MOUNTING PAD, BETWEEN LONGSILLS (MILD) REAR APRON FILLER PLATE (FOR TGS SANDER) Rear Apron Filler Plate (for TGS Sander): NO REAR APRON FILL PLATE INSTALL TGS SPREADER Install TGS Spreader: NO TGS INSTALL HEATED BODY Heated Body: NO HEATED BODY OPTION CRADLE MOUNT TOOLBOX Cradle Mount Toolbox: NO TRIANGULAR CRDL MOUNT TOOLBOX (SLOPED HEAD P2P ONLY) TOOLBOX (BODY INTEGRAL) Toolbox (Body Integral): NO INTEGRAL BODY TOOLBOX Custom Options Custom Options Option 1: Wet paint body standard Henderson WHITE Option 2: Shovel holder mounted on passenger side Option 3: Board pockets ahead of the highlift arms End Customer: Mountain Home, City of		

Henderson

MARK[™]E



*The
Dependable
Ones*



MARK E

SINGLE & TANDEM AXLE DUMP BODIES

The world's most customizable dump bodies. Build yours from a variety of options and accessories including side bracing, hoists, straight or sloped sides, materials and more.

Hoist Configuration Options

Start by selecting a hoist. The hoist controls a number of factors: appearance, function, placement, capacity and mounting height.

Underbody Hoist

A traditional hoist and sub-frame that stows underneath the body, providing a clean and clear head sheet.

Telescopic Hoist

Available with internal or external mounting and single (power up) or double (power up and down) acting function. Our telescopic hoist packages offer the lowest possible mounting height for a low center of gravity. The external telescopic hoist allows an optional full width cradle assembly for the hydraulic reservoir and valve enclosure. This provides a central location for your hydraulic components between the cab and head sheet.



UNDERBODY HOIST



TELESCOPIC HOIST
EXTERNAL DOGHOUSE



SLOPED SIDES



TELESCOPIC HOIST
INTERNAL DOGHOUSE



ASPHALT
REAR

STEEL GRADES (Mix & Match)
Grade 50
AR400
201 Stainless
304 Stainless

Mix-n-match any of these materials for sides, tailgate, floor, etc.

CROSS-MEMBERLESS DESIGN

I-BEAM LONGITUDINALS

Side Profile Options

Straight Sides (right)

This standard style helps trim both weight and cost. It also provides the ability to add sideboard inserts to increase capacity as needed. Steel sideboards are available or wood boards can be used.

Sloped Sides (above)

A permanent solution to maximize load hauling capacity. The degree of slope is determined by desired capacity. Additional accessories and options become available when selecting sloped sides.

Side/Brace Configuration Options



SMOOTH SIDES



V-CRIMP SIDES



WELD-ON HORIZONTAL BRACE SIDES

Smooth Sides

The basic style with the least weight and cost while offering excellent strength and resistance to wear. Additional benefits include easy clean out and ideal advertising space.

V-Crimp

Designed to increase side wall strength and help maintain its outward appearance. Side walls may allow up to four v-crims.

Weld-on Horizontal Brace

The weld-on brace runs the length of the body. It maintains smooth inside walls for easy clean out and provides the ultimate side wall strength; ideal for maintaining the body's outward appearance.

**EXTRA-STRENGTH
CORNER POSTS**

**SIDEBORD
POCKETS**

**STRAIGHT
SIDES**

INTEGRAL TARP
OPTIONAL

CAB SHIELD
OPTIONAL



COAL CHUTE
UP TO 3' OPTIONAL

HIGH LIFT TAILGATE

**SIDEBORD
POCKETS**

Rear Tailgate Configuration Options



Straight Tailgate

Our most commonly selected style due to its array of flexible options. A great general purpose tailgate.

Also available in **Asphalt Style** configurations.

**ASPHALT
LIP**
OPTIONAL



MARK-E SINGLE AXLE DIMENSIONS & CAPACITY CHART

BODY LENGTH	BODY WIDTH INSIDE	SIDE HEIGHT	HEADSHEET HEIGHT	TAILGATE HEIGHT	CAPACITY SIDES/ENDS (cu. yd.)	RECOMMENDED CA	TYPE	HOIST CLASS (NTEA)	CAPACITY (Tons)
TELESCOPIC HOIST									
10'	86"	24"	52"	32"	5.2/7.0	84"	M90-4.5-3	50	21.5
10'	86"	30"	52"	38"	6.5/8.3	84"	M90-4.5-3	50	21.5
10'	86"	36"	52"	44"	7.8/9.6	84"	M90-4.5-3	50	21.5
10'	86"	44"	52"	52"	9.6/11.3	84"	M90-4.5-3	50	21.5
11'	86"	24"	52"	32"	5.8/7.7	96"	M100-4.5-3	60	21.6
11'	86"	30"	52"	38"	7.2/9.1	96"	M100-4.5-3	60	21.6
11'	86"	36"	52"	44"	8.6/10.6	96"	M100-4.5-3	60	21.6
11'	86"	44"	52"	52"	10.6/12.5	96"	M100-4.5-3	60	21.6
12'	86"	24"	52"	32"	6.3/8.4	108"	M110-4.5-3	60	17.5
12'	86"	30"	52"	38"	7.9/10.0	108"	M110-4.5-3	60	17.5
12'	86"	36"	52"	44"	9.4/11.5	108"	M110-4.5-3	60	17.5
12'	86"	44"	52"	52"	11.5/13.6	108"	M110-4.5-3	60	17.5
UNDERBODY HOIST									
10'	86"	24"	52"	32"	5.3/7.1	84"	8-17	50	14.2
10'	86"	24"	52"	32"	5.3/7.1	84"	8-17	50	18.7
10'	86"	30"	52"	38"	6.6/8.4	84"	8-17	50	18.7
10'	86"	36"	52"	44"	8.0/9.7	84"	8-17	50	18.7
10'	86"	24"	52"	32"	5.3/7.1	84"	8-21	60	24.1
10'	86"	30"	52"	38"	6.6/8.4	84"	8-21	60	24.1
10'	86"	36"	52"	44"	8.0/9.7	84"	8-21	60	24.1
10'	86"	44"	52"	52"	9.7/11.5	84"	8-21	60	24.1
11'	86"	24"	52"	32"	5.8/7.8	96"	8-21	60	21.4
11'	86"	30"	52"	38"	7.3/9.2	96"	8-21	60	21.4
11'	86"	36"	52"	44"	8.8/10.7	96"	8-21	60	21.4
12'	86"	24"	52"	32"	6.4/8.5	108"	8-21	60	19.2
12'	86"	30"	52"	38"	8.0/10.1	108"	8-21	60	19.2

MARK-E TANDEM AXLE CAPACITY CHART

BODY LENGTH	BODY WIDTH INSIDE	SIDE HEIGHT	HEADSHEET HEIGHT	TAILGATE HEIGHT	CAPACITY SIDES/ENDS (cu. yd.)	RECOMMENDED CT	HOIST CLASS (NTEA)	MAILHOT (single acting)	CAPACITY (tons)
12'	86"	36"	60"	44"	9.6/11.7	96"	70		20.9
12'	86"	44"	60"	52"	11.7/13.8	96"	70		20.9
12'	86"	52"	60"	60"	13.8/15.9	96"	70		20.9
12'	86"	60"	60"	60"	15.9/15.9	96"	70		20.9
13'	86"	36"	60"	44"	10.4/12.7	108"	70		21.1
13'	86"	44"	60"	52"	12.7/15.0	108"	70		21.1
13'	86"	52"	60"	60"	15.0/17.3	108"	70		21.1
13'	86"	60"	60"	60"	17.3/17.3	108"	70		21.1
14'	86"	36"	60"	44"	11.1/13.6	120"	70		19.3
14'	86"	44"	60"	52"	13.6/16.1	120"	70		19.3
14'	86"	52"	60"	60"	16.1/18.6	120"	70		19.3
14'	86"	60"	60"	60"	18.6/18.6	120"	70		19.3
15'	86"	36"	60"	44"	11.9/14.6	132"	70		18.8
15'	86"	44"	60"	52"	14.6/17.3	132"	70		18.8
15'	86"	52"	60"	60"	17.3/19.9	132"	70		18.8
15'	86"	60"	60"	60"	19.9/19.9	132"	70		18.8
16'	86"	36"	60"	44"	12.7/15.6	144"	80		20.5
16'	86"	44"	60"	52"	15.6/18.4	144"	80		20.5
16'	86"	52"	60"	60"	18.4/21.2	144"	80		20.5
16'	86"	60"	60"	60"	21.2/21.2	144"	80		20.5
17'	86"	36"	60"	44"	13.5/16.5	156"	80		20.5
17'	86"	44"	60"	52"	16.5/19.6	156"	80		20.5
17'	86"	52"	60"	60"	19.6/22.6	156"	80		20.5
17'	86"	60"	60"	60"	22.6/22.6	156"	80		20.5
18'	86"	36"	60"	44"	14.3/17.5	168"	90		19.1
18'	86"	44"	60"	52"	17.5/20.7	168"	90		19.1
18'	86"	52"	60"	60"	20.7/23.9	168"	90		19.1
18'	86"	60"	60"	60"	23.9/23.9	168"	90		19.1
19'	86"	36"	60"	44"	15.1/18.1	180"	110		25.8
19'	86"	44"	60"	52"	18.5/21.5	180"	110		25.8
19'	86"	52"	60"	60"	25.2/28.2	180"	110		25.8
19'	86"	60"	60"	60"	25.2/25.2	180"	110		25.8
20'	86"	36"	60"	44"	15.9/18.9	192"	110		24.6
20'	86"	44"	60"	52"	19.4/22.4	192"	110		24.6
20'	86"	52"	60"	60"	23/26.0	192"	110		24.6
20'	86"	60"	60"	60"	26.5/26.5	192"	110		24.6

OPTIONS

CAB SHIELD

- Streamlined end plates.
- Gentle curves help prevent tarp damage.
- Designed to accommodate most vertical exhaust without modification.

SLOPING STEEL SIDEBOARD EXTENSIONS

Slopes front-to-rear. Top rail slopes outward the same as top rail, side braces and rub rail on body.

- Allows for improved weight distribution increasing payload.
- Streamlined, attractive appearance.
- Concept matches body design: durable and strong.

6 & 9-PANEL TAILGATE

- Available on 36", 44", 52" & 60" tailgates.

12-PANEL TAILGATE

- Available on 52" & 60" tailgates.

EXTRA HORIZONTAL TAILGATE BRACING

HIGH-LIFT TAILGATE

COAL CHUTE

BETWEEN-THE-FRAME HYDRAULIC TANK

SIDE LADDER, STEPS, WALKRAILS

VIBRATOR MOUNTS

TARPS

COAL CHUTES

ASPHALT LIP

304SS / 201 SS CONSTRUCTION

L.E.D. LIGHT KIT



Consult your local Henderson Distributor, as CA, CT and other installation related measurements may vary. Additional accessories and options (not shown) are available.

*NTEA dump angle is 50°. Mark E body is 48.5°. Many single axle and some tandem axle Mark-E's have different mounting heights due to an additional sub-frame. All hoist ratings at 2000 psi.

SOURCEWELL PETERBILT DEALER QUOTE/INVOICE TEMPLATE 2024 REVISION

PETERBILT MOTORS COMPANY SOURCEWELL CONTRACT # 032824

* DEALER TO FILL IN ALL GREY CELLS

Boise Peterbilt

City of Mountain Home

95479

PETERBILT MODEL

567

CHASSIS #

INSERT CHASSIS #

CAB & CHASSIS LIST PRICE

\$296,958

SOURCEWELL DISCOUNT %

25.00%

SOURCEWELL DISCOUNT \$

\$74,240

SOURCEWELL CAB & CHASSIS PRICE

5222,719

ADDITIONAL DEALER DISCOUNT

\$26,073

TOTAL PRICE FOR ALL SOURCED GOODS/SERVICES and APPLICABLE TAXES, FET, FLOORING, ETC.

\$0

BODY PRICE (IF APPLICABLE)

\$118,223

TOTAL PRICE FOR CAB & CHASSIS AND ALL SOURCED GOODS/SERVICES AND APPLICABLE TAXES AND FLOORING

\$314,869

PETERBILT MODEL

220/220EV

SOURCEWELL DISCOUNT

5.00%

MEDIUM-DUTY

535 - 536 - 537 - 548

15.00%

HEAVY-DUTY

520 - 520EV - 567 - 579 -
579EV - 589

25.00%

INSERT NOTES:



Boise Peterbilt, Inc. (I100)
6633 Federal Way
Boise, Idaho 83716

City Of Mountain Home
770 N Main St
Mountain Home, Idaho 83647
United States of America

Mike Siebke
Cell Phone:
Office Phone: (208)344-8515
Email: msiebke@jgpete.com

GENE PALMER

Vehicle Summary

Unit		Chassis	
Model:	Model 567	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	46000
Description 1:	567 Plow Truck	G.C.W. (lbs):	66000
Description 2:	Clone of Chassis 800298 Model 567		
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	90
Commodity:	Other Commodity	Class B (Hwy/Mtn)	10
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	6
Type:	End Dump	Wheelbase (in):	224
Length (ft):	22	Overhang (in):	65
Height (ft):	13	Fr Axle to BOC (in):	90.1
Max Laden Weight (lbs):	15000		
Trailer		Cab to Axle (in):	133.9
No. of Trailer Axles:	0	Cab to EOF (in):	198.9
Type:		Overall Comb. Length (in):	320
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	65		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Std/ Opt	Description	\$ List	Weight
Base Model			
S	Model 567 The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	210,013	14,800
S	Other Commodity	0	0
O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
O	End Dump	0	0
S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration			
S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment			
O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	527	309
O	Full Steel Inner Liner	2,081	642
O	Heavy-Duty Iron Front Spring Brackets With Front Air Leaf the front spring bracket is iron but not the shackle bracket	493	35
O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	4
S	Aluminum Frame Rail Crossmembers Excludes suspension	0	0
O	Front Frame Hard Point Structure For Equipment Mounting 2.1M HD	2,760	0
O	Del PB Installed Kicker Brace For Front Frame Hard Point Structure	-222	0
O	EOF Square without Crossmember	62	-64

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Std/ Opt	Description	\$ List	Weight
	End-of-frame square without crossmember. For use with body builder installed crossmember.		
O	Omit Rear Mudflaps and Hangers	-58	-25

Front Axle & Equipment

O	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	2,865	137
O	Taper Leaf Springs, Shocks 23,000 lb Standard with Heavy Resistance Shocks.	1,517	332
O	Power Steering TRW THP60 Dual Gear For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	1,762	74
O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	195	2
O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	-158	42
O	Greaseable Front Spring Pins	69	0
O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	26	0
S	Tenneco Shocks For Steer Axle Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	0
O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0	15

Rear Axle & Equipment

O	Meritor RT46-160 46,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD FE 75W-90 synthetic axle lube	5,163	634
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	provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life. If code 1526120 (RT46-160) is ordered with 1680460 (Heavy Wall), you will get the 16 mm wall, but not the improved carrier that is in 1526130 code (RT46-160E) that also has a 16 mm wall. This could affect Heavy Haul service warranty length in Canada per Meritor.		
O	PHP10 Iron Preset + Hubs - Air Disc	1,715	0
O	Pad and Rotor Dust Shields For Air Disc Brakes, Drive Axle(s)	336	15
O	Separate Dash Controls, Cont Trac Full Lock Dana Spicer or Meritor - Tandem or Tri-Drive Axles	121	2
O	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	275	0
O	Stability System Not Selected Or Not Available	-7	0
O	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	-137	-30
S	Tire Pressure Monitoring System	0	0
S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
O	Air Disc Rear Brakes, Tandem Drive Axle Includes Automatic Slack Adjusters.	358	0
O	Diff Lock Tandem Axles With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	2,004	60
O	Ratio 4.56 Rear Axle	0	0
O	Chalmers 854, 46,000 lbs, 54" Axle Spacing	6,273	399
O	Low Mount Saddle Height, Chalmers	-696	0
Engine & Equipment			
O	X15 500V@1900 GOV@2000 1850@950 Productivity Series (2024 Emissions)	13,733	428



Std/ Opt	Description	\$ List	Weight
	N21350 C121 64....Maximum Accelerator Vehicle		
	N21370 C128 64....Maximum Cruise Control Speed		
	N21460 C132 1400..PTO Maximum Engine Speed		
	N21520 C133 5.....Idle Shutdown Timer		
	N21610 C188 39....Idle Shutdown Cold Ambient A		
	N21620 C189 60....Idle Shutdown Intermediate A		
	N21630 C190 80....Idle Shutdown Hot Ambient Ai		
	N21550 C206 35....Idle Shutdown Percent Engine		
	N21340 C209 100...Maximum Vehicle Speed		
	N21510 C225 YES...Idle Shutdown with Parking B		
	N21450 C231 NO....Gear Down Protection		
	N21570 C233 NO....Idle Shutdown Manual Overrid		
	N21440 C234 NO....Engine Protection Shutdown		
	N21480 C238 NO....Cruise Control and Engine Br		
	N21470 C239 NO....Cruise Control Auto-Resume		
	N21430 C333 0.....Driver Initiated OverrideMax		
	N21410 C334 0.....Driver Initiated Override Ma		
	N21590 C382 YES...Idle Shutdown Hot Ambient Au		
	N21500 C395 3.....Green House Gas Automatic En		
	N21530 C396 YES...Idle Shutdown Warning Period		
	N21540 C397 60....Idle Shutdown Warning Period		
	N21320 C399 100...Green House Gas Vehicle Spee		
	N21400 C400 252...Driver Initiated Override Re		
	N21420 C401 10....Green House Gas Vehicle Spee		
	N21330 C402 0.....Green House Gas Vehicle Spee		
S	EMUX Electronics Architecture	0	0
S	Engine Idle Shutdown Timer Enabled	0	0
O	Enable EIST Ambient Temp Overrule	0	0
	Effective VSL Setting NA	0	0
O	Typical Operating Speed 62 MPH	0	0
O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
S	Engine Brake Controls Located on RH Column	0	0
O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	135	0
O	EPA Emission Warranty	0	0
S	EPA Engine Idling Compliance	0	0
S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0

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Std/ Opt	Description	\$ List	Weight
S	Immersion Type Block Heater 110-120V Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
O	Oil Pan Heater 120V/300W Oil Pan Heater 120V/300W operates via 120V ShorePower system and keeps oil warm and free flowing for instant lubrication with oil and transmission immersion heaters when the engine is not running. This option utilizes the same receptacle as the immersion pre-heater if specified together.	164	2
O	PACCAR Premium Starter - X15 Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.	462	0
O	3 PACCAR AGM 12V Batteries 2775 CCA	631	0
S	Low Voltage Disconnect System	0	0
O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	506	0
O	37.4 CFM Naturally Aspirated Air Compressor X15 Only	275	27
O	Intebrake (Furnished on Engine) Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	0
O	PACCAR Fuel/Water Separator Extended Service Interval	240	0
O	Fuel Heat for Fuel Filter	54	0
O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	66	0
S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 567 1379 sq in.	0	0
O	Inside/Outside Air Intake	1,044	10

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Std/ Opt	Description	\$ List	Weight
	Cab mounted controls		
O	Dual Pre-Cleaners, Under Hood Mounted, Self Cleaning	333	0
S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
S	Exhaust Single RH Side of Cab DPF/SCR RH Under Cab, Single Module	0	0
O	Curved Tip Standpipe(s)	43	1
S	24" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0	0

Transmission & Equipment

O	Allison 4500 RDS-P Transmission, Gen 6 Rugged Duty Series	24,043	528
O	1810 HD Driveline, 1 Midship Bearing 4.5in x .180 wall tubing	700	90
O	1710 Driveline Interaxle For tandem rear axles	372	0
O	(1) Dash Mounted Single Acting EOA PTO Control Electric-over-air (EOA), spec'ing PTO (power-take-off) control switch does not ensure the PTO will fit.	113	0
O	Allison FuelSense Not Desired Dynamic Shift Sensing	0	0
O	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	0
O	Allison 6-Speed Configuration, Wide Ratio Gears Allison 4500 transmission only	0	0
O	Dash Mounted Push Button Shifter Available with Allison transmissions	283	0

Air & Trailer Equipment

O	Bendix AD-HF EP Air Dryer, Heater Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	167	6
O	Pull Cords All Air Tanks	2	1
S	Nylon Chassis Hose	0	0
S	Steel Painted Air Tanks	0	0

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	All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.		
S	Self-Returning Brake Hand Valve Dash mounted controls	0	0
O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	195	6
O	AE Connection EOF, 7-Way Socket, 4' Additional Lines coiled and strapped to frame, without gladhands	-136	15
O	Fitting For F/O Air Port The furnished by owner fitting air port is mounted outboard of the driver's seat. This allows operators access to pressurize truck air, to maintain clean air in the cab.	65	0
Tires & Wheels			
O	FF: BR 20ply 315/80R22.5 M870 Efficiency Rating: Fair Diameter= 42.8 inches; SLR= 19.9 inches The Bridgestone M870 is a high scrub All-Position Radial tire designed specifically for urban waste collection.	798	88
O	RR: BR 16ply 11R22.5 M799 Efficiency Rating: Poor Diameter = 42.0 inches; SLR = 19.5 inches	2,012	32
S	Code-rear Tire Qty 08	0	0
O	FF: Accur Std Armor 29039PK 22.5X9.00 PHP10-5 Hand Holes	317	72
S	RR: Accu-Lite Steel Armor 51408PK 22.5X8.25 PHP 10-2 Hand Holes	0	0
S	Code-rear Rim Qty 08	0	0
Fuel Tanks			
O	23" Aluminum 80 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	745	18
O	Location LH U/C 80 Gallon	0	0
O	Fuel Cooler Required with single fuel tank	193	15
O	Heavy-Duty Fuel Tank Step Reinforcements	312	5

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Std/ Opt	Description	\$ List	Weight
S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
O	DEF To Fuel Ratio 2:1 Or Greater	0	0
S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
O	RH Tank None Furnished	-714	-86
Battery Box & Bumper			
O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-129	-60
S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
O	Steel Bumper Deep Tapered Chromed Two tow points	-354	49
O	Heavy Duty External Tow Eye IPO Standard, N/A With FETPO	607	42
Cab & Equipment			
O	Vocational 121 BBC Alum Cab and Metton Hood SFFA Stainless steel crown and grille with tilt assist.	3,762	-30
O	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	20	2
O	SmartSound Cab Insulation Package Cab acoustic insulation package for day cabs. Includes insulated inside firewall, top side floor damping, absorber treated kick panels, and insulated backwall and roof structure.	429	65
S	No Sleeper Selected	0	0
O	Fender Lips 2.25" Wide	493	6
S	Peterbilt ST Driver Peterbilt ST air seat, high height backrest, adjustable seat track length, 1 chamber lumbar support, suspension with fixed damping, fore-aft isolator with lockout, Vinyl bellows over suspension. Adds 40mm of increased space for steering wheel to chest and improved driver ingress/egress into cab and sleeper (knee sweep) with improved passenger side ingress/egress for personal carog/luggage. Standard vinyl finish - color coordinate with interior color.	0	0
S	Peterbilt ST Non-Adjustable Passenger Seat Standard vinyl, no suspension cover, no seat back recline.	0	0
O	Drivers Armrest - RH Only	125	2

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O	Passenger Armrest - LH only Required with Evolution LX seats, optional with Evolution ST Seats.	125	2
O	Seat Belt Color Orange IPO Standard Black	13	0
O	Toolbox Under Passenger Seat Non-Suspension Seat	227	11
S	Air Ride Driver	0	0
S	High Back Driver	0	0
O	Mordura Driver	92	0
S	Non-Air Ride Passenger	0	0
S	High Back Passenger	0	0
O	Mordura Passenger	92	0
S	Adjustable Steering Column - Tilt/Telescope	0	0
O	Premium Steering Wheel with Multi Function Premium Multi-functional Leather Wrapped Steering Wheel with Peterbilt logo over horn button. Includes audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	166	5
S	Prestige Interior - Sterling Gray Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels. Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted dome light, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.	0	0
O	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	175	6
O	Dark Window Tint IPO Standard Tint - Day Cab	30	0
S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
S	1-Piece Glass Rear Cab Window Fixed	0	0
S	1-Piece Curved Windshield	0	0

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Std/ Opt	Description	\$ List	Weight
S	Power Door Locks and Power Window Lifts Standard	0	0
S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
O	Additional Fine Particulate Filter For HVAC Syst 3 micron filtration. For use in extreme high dust applications. Not available with Ember filter 7330890.	18	1
O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	913	8
O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	318	3
O	Aero Rear View Mirror Housing - Body Color (Same Color as Vehicle Body)	21	0
S	Look Down Mirror Over Passenger Door with Black Housing	0	0
S	Air Horn Mounted Under Cab	0	0
O	Satellite Radio Requires USB port and bluetooth for phone and audio.	351	0
O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	434	10
O	Premium Speaker Package For Cab (4) Speakers with 2 tweeters	515	6
O	Radio Mute When In Reverse For automatic or automated transmission	0	0
O	Bluetooth Phone and Audio Requires USB Port	120	0
O	USB Port	51	0
O	CB Terminal Wiring, Microphone Clip, Speaker F/O CB radio mounted center of header. Select antenna separately.	132	3
O	(1) Antenna for Factory Installed or F/O CB Mounted LH cowl, low mount only, with antenna cable. Provides clear top of cab.	112	1
S	Global Telematics Hardware	0	0
O	Stationary Grille w/o Fepto Extension	1,238	4
S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
O	Auto Reset Circuit Protection Daycab and Sleeper	20	0
S	Solid Rear Day Cab Mounts	0	0

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O	Bugscreen - Removable External Mounted	275	2
O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	33	13
O	Fire Extinguisher, Mounted Inboard Driver Seat Hazmat approved UL listed/rated ABC	76	8
O	Cruise Control Inactive With Wipers On	0	0
O	Cruise Inactive At Wiper Speed 6 Only Only available with 7900401	0	0
O	Backup Alarm (107 DB)	135	3
O	Drive Axle #1 Front Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	153	0
O	Drive Axle #2 Rear Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	166	0
O	Engine Oil Temperature Gauge 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	62	0
O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	29	0
S	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
O	Increased Air Filter Full Indication For air filter restriction gauge	0	0
O	Disable Brake Light With Engine Brake	0	0
O	Tractor Brake Application Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	159	0
O	Switch & Wiring For F/O Snow Plow Light Install. Switch and wiring for furnished by owner snow plow light installation. J168 on chassis harness.	101	0
O	Engine Hourmeter Gauge Located in Digital Cluster Display	0	0
O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
S	Engine Percent Torque Located in Digital Cluster Display	0	0
O	Main Instrumentation Panel	0	0

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Std/ Opt	Description	\$ List	Weight
	Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.		
O	ABS Off-Road Switch Bendix ATC is required on the specification. Off-Road switch allows some wheel slippage prior to ATC activation. Off-Road switch will cause the ATC light to flash, reminding the driver of a condition. Switch should only be used in extreme conditions such as snow, ice or mud.	95	0
O	Manifold Pressure Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	62	2
O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	26	0
O	Trailer Brake Application Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6.	194	2
S	Headlights Projector Module Pod Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	0
S	(5) Marker Lights, Aero LED On roof, visor, or fairing	0	0
O	Switch & Wiring For F/O Fog Lights Without Bumper Cutouts, Switch and wiring for furnished by owner fog lights, interlocked with high beam, on with low beams. P166 and P167 on chassis harness toward front of truck.	90	0
O	(2) Brackets F/O Beacon/Strobe, Roof Mounted (2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	120	4
O	Self-Canceling Turn Signal	9	2
O	Incandescent Square Stop/Turn/Tail/Backup Left-hand / right-hand square end of frame or dropped a-brace	94	18
O	(2) Load Lights, Incandescent, Flush Mtd Low Inbd Back of cab / back of sleeper	175	4
O	(1) F/O Load Light, Switch, (2) 10' Wire Coils (1) furnished by owner load light, switch, (2) 10" wire coils, under cab/sleeper.	111	3
Paint			
S	Standard Paint Color Selection	-200	0
S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK	0	0

Price Level: August 1, 2025

100% Complete

Date: September 10, 2025

Deal: 567 Plow Truck

Quote Number: QUO-1203206-S1N5G2

Printed On: 9/9/2025 5:06:57 PM



Std/ Opt	Description	\$ List	Weight
	N85400 HOOD TOP L0006EY WHITE		

Shipping Destination

Options Not Subject To Discount

S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
O	Fuel Price Index Factor \$0 NET	0	0
O	Allison Surcharge 4000 Series Transmission	1,600	0
O	SmartLINQ RD - 5YR Sub Cummins Engines	799	0
O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0	0

Miscellaneous

S	Day Cab / Prestige Interior (DM)	0	0
O	State Of Registry: Idaho	0	0
O	Model Year 2025 Engine	0	0
O	2024 Series Emissions Engine	0	0

Promotions

Special Requirements

Special Requirement 1 0098170

Special Requirement 2

Special Requirement 3

Special Requirement 4

Order Comments

Price Level: August 1, 2025
Deal: 567 Plow Truck
Printed On: 9/9/2025 5:06:57 PM

100% Complete

Date: September 10, 2025
Quote Number: QUO-1203206-S1N5G2



Total Weight (lbs)

18,838

Any price increase as the result of force majeure, rising costs of components (including but not limited to material shortages) or government tariffs are not included in the quoted price and will be the financial responsibility of the customer.

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

Price Level: August 1, 2025

Deal: 567 Plow Truck

Printed On: 9/9/2025 5:06:57 PM

100% Complete

Page 15 of 16

Date: September 10, 2025

Quote Number: QUO-1203206-S1N5G2

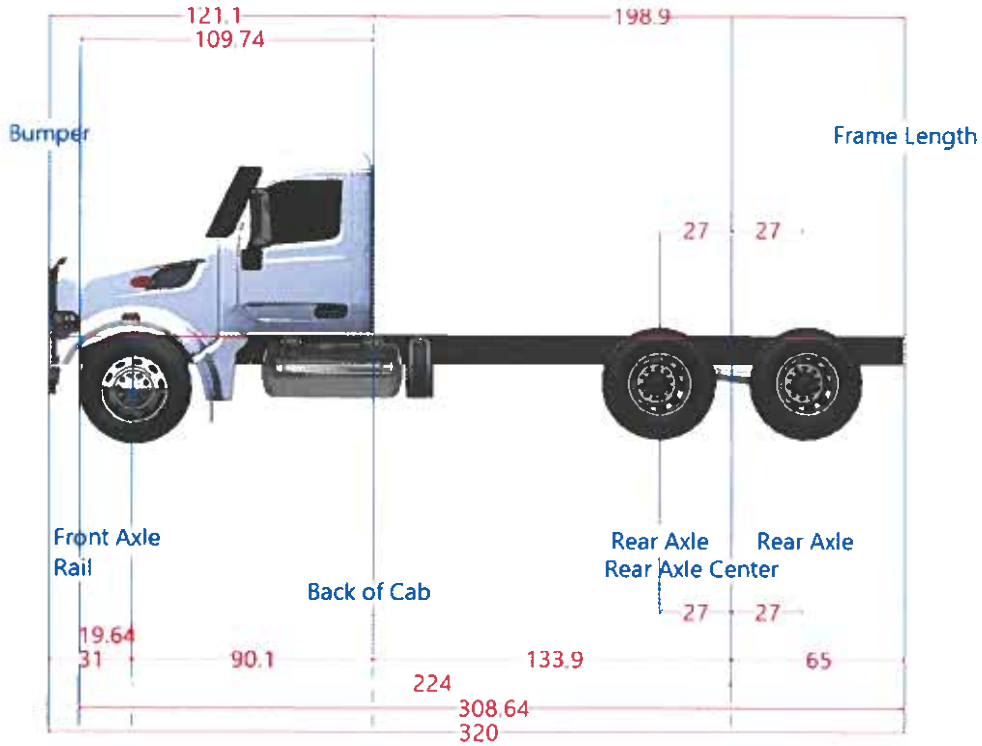


Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
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HORIZONTAL DIMENSIONS



Dimension	Measurement	Start	End
Axle Spacing	54	197	251
Bumper to Back of Cab	121.1	-31	90.1
Bumper to Front Axle	31	-31	0
Bumper to Front Frame	11.36	-31	-19.64
Cab to End of Frame	198.9	90.1	289
Cab to Rear Axle	133.9	90.1	224
Effective Bumper to Back Of Cab	121.1	-31	90.1
Frame Length	308.64	-19.64	289
Front Axle to Back of Cab	90.1	0	90.1
Front of Frame to Axle	19.64	-19.64	0
Load Space	198.9	90.1	289
Overall Length	320	-31	289
Overhang	65	224	289
Pusher Offset #1	0	197	224
Pusher Offset #2	0	197	224
Pusher Offset #3	0	197	224
Tag Offset	0	224	251
Wheelbase	224	0	224

RESOLUTION NO. #25-2025R

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

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

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

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

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

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

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

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

PASSED by the City Council of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk



November 20, 2025

RE: Peterbilt Dump truck / Elgin Pelican Sweeper / Ford F-350

Mayor and Council;

The Street Department received approval to purchase (2) dump trucks in the 2025-26 budget, along with a new Street sweeper. We have gone out for (1) 10-wheel Peterbilt dump truck and (1) Elgin Pelican street sweeper using the sourcewell vendors and processes. The Peterbilt Dump Truck/snowplow total cost is \$314,869. The Elgin Pelican Street sweeper cost is \$314,963. And finally, we located a 2026 Ford F-350 from the Mountain Home Auto Ranch for \$61,612.00.

We have engaged Mountain West for Lease financing on these vehicles, and the cost of each lease exceeds the amount approved in the FY25/FY26 budget. During the budget approval process, the street department received approval for two new dump trucks. To offset the overage, we will wait to purchase the second truck and take the approved funds and allocate them to the overage on each of these vehicle leases.

Vehicle	Vehicle Price	Approved Lease	Actual Lease	Overage
Peterbilt dump truck	\$314,869.00	\$45,000.00	\$52,685.76	\$7,685.76
Elgin Pelican Street sweeper	\$314,963.85	\$48,000.00	\$52,669.89	\$4,669.89
2026 Ford F-350	\$61,612.00	\$12,500.00	\$13,648.91	\$1,148.91
			Over Budget	\$13,504.56
2nd Truck approved lease		\$35,000.00		

All are approved Lease/Purchase through Mountain West Bank.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Curtis".

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



G R O U P

HF06021

FLEET

OUT THE DOOR QUOTE FROM MOUNTAIN HOME AUTO RANCH

MODEL	MAKE	YEAR
F-350 CREW 4X48' BOX	FORD	2026
FLEET BASE PRICING	\$ 48,115.00	
OPTIONS	\$ 13,497.00	
	\$ -	
	\$ -	
Your Price	\$ 61,612.00	

PURCHASER: CITY OF MOUNTAIN HOME
PIGGYBACKED OFF OF: STATE OF IDAHO

Rob Dickson

208-371-4425

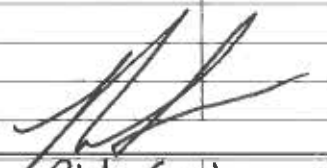
rdickson@mhautoranch.com

OKAY TO ORDER PER SPECS


NUMBER OF UNTIS

CONTACT

PHONE NUMBER



Rich Sykes, Mayor
Rich Sykes | Tiffany Belt, City Clerk
(208) 587-2104

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 8' Box

( Complete)

Price Summary

PRICE SUMMARY	
	Invoice
Base Price	\$51,485.00
Total Options	\$13,497.00
Vehicle Subtotal	\$64,982.00
Dealer Advertising Adjustment	\$0.00
Destination Charge	\$2,195.00
Grand Total	\$67,177.00


 At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however Chrome Data cannot guarantee that Initial Pricing is available.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 26970, Data updated Nov 12, 2025 6:49:00 PM PST

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 8' Box ( Complete)

Selected Model and Options

MODEL		
CODE	MODEL	Invoice
W3B	2026 Ford Super Duty F-350 SRW XL 4WD Crew Cab 8' Box	\$51,485.00
COLORS		
CODE	DESCRIPTION	
Z1	Oxford White	
ENGINE		
CODE	DESCRIPTION	Invoice
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 -inc: manual push-button engine-exhaust braking and Operator Commanded Regeneration (OCR), 48 Gallon Fuel Tank, 190 Amp Alternator (Diesel), GVWR: 11,499 lb Payload Package, 3.31 Axle Ratio, Dual AGM 68 AH Battery	\$10,006.00
TRANSMISSION		
CODE	DESCRIPTION	Invoice
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road	\$0.00
OPTION PACKAGE		
CODE	DESCRIPTION	Invoice
610A	Order Code 610A	\$0.00
AXLE RATIO		
CODE	DESCRIPTION	Invoice
X3J	Electronic-Locking w/3.55 Axle Ratio	\$392.00
WHEELS		
CODE	DESCRIPTION	Invoice
64A	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)	\$0.00
TIRES		
CODE	DESCRIPTION	Invoice
TBM	Tires: LT245/75R17E BSW A/T (4) -inc: Spare may not be the same as road tire	\$150.00

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Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 8' Box (✔ Complete)

PRIMARY PAINT

CODE	DESCRIPTION	Invoice
Z1	Oxford White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	Invoice
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$286.00

ADDITIONAL EQUIPMENT - PACKAGE


CODE	DESCRIPTION	Invoice
17X	FX4 Off-Road Package -inc: Hill Descent Control, Off-Road Specifically Tuned Shock Absorbers, front/rear, Transfer Case & Fuel Tank Skid Plates, Unique FX4 Off-Road Box Decal	\$546.00
47B	Snow Plow/Camper Package -inc: computer selected springs for snowplow application, slide-in camper certification and tailgate delete cap kit, Note 1: Salesperson's source book or Ford RV trailer towing guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability, Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Expect firmer ride when vehicle is not equipped w/snowplow and/or camper, Note 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow and/or camper, Note 3: Dual battery (86M) recommended w/6.8L or 7.3L gasoline engines; see Body Builders Layout Book for details, Rear Stabilizer Bar & Auxiliary Springs	\$277.00
96V	XL Chrome Package -inc: 4 pickup box tie-down plates, Halogen Fog Lamps, Bright Chrome Hub Covers & Center Ornaments, Chrome Rear Step Bumper, Chrome Front Bumper	\$387.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	Invoice
86M	Dual AGM 68 AH Battery	Inc.
41H	Engine Block Heater -inc: grille cover	\$228.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	\$0.00
52B	Trailer Brake Controller -inc: smart trailer tow connector	\$273.00
—	GVWR: 11,499 lb Payload Package	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	Invoice
18B	Platform Running Boards	\$405.00

 At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however Chrome Data cannot guarantee that Initial Pricing is available. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 26970. Data updated Nov 12, 2025 6:49:00 PM PST

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 8' Box ( Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	Invoice
41A	Rapid-Heat Supplemental Cab Heater -inc: 410 Amp Dual Alternators, 250 Amp + 160 Amp	\$319.00
66S	Upfitter Switches (6) -inc: Located in overhead console	\$228.00
Options Total		\$13,497.00

 At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however Chrome Data cannot guarantee that Initial Pricing is available.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 26970, Data updated Nov 12, 2025 6:49:00 PM PST

RESOLUTION NO. #26-2025R

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

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

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

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

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

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

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

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

PASSED by the City Council of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the ____ day of _____ 2025.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

**BEFORE THE PLANNING AND ZONING COMMISSION
OF THE CITY OF MOUNTAIN HOME**

IN RE:)	
)	
CUP: PZ-25-31)	
Applicant:)	DECISION AND
Julie Buckley)	RECOMMENDATION
)	
)	
)	
Applicant.)	

This matter came before the Planning and Zoning Commission of the City of Mountain Home, Idaho, on the 21st day of October 2025, for a public hearing, held pursuant to public notice as required by law, on a request for a conditional use permit by Julie Buckley, for a drive-up window located at 1410 American Legion Boulevard, Mountain Home, Elmore County, Idaho. The site is in a C-3 General Commercial Zone. The applicant requesting a variance from the landscape, parking requirements, and an extension on the sidewalk, curb, and gutter improvements. The establishment will be Drive-thru only and will not have a communications speaker post. Orders will be taken at the window or by employees at the car window.

The Commission having heard from the applicant in support of the application and one (1) person appearing to speak regarding Semi-truck deliveries to this location, the Commission being fully advised in the matter, issues the following:

FINDINGS OF FACT

1. The applicant has applied for a conditional use permit to for a drive-up window on property owned by Julie Buckley, (RPA3S06E252160), addressed as 1410 American Legion Boulevard, legally described in Exhibit A, Mountain Home, Elmore County, Idaho.

2. The Owner of the real property for which a conditional use permit is sought has requested so in writing. (Narrative Exhibit B)

3. The proposed conditional use is for a drive-up window. Within this application the applicant also requests a deviation from landscaping, off-street parking requirements from twenty (20) spaces to twelve (12) spaces, and has requested time extension for completion of curb, gutter, and sidewalk. (Site Plan Exhibit C).

a. Landscape ordinance applies to any new land use 9-11-2 B.1 and apply to any project involving commercial land uses that involve new use of land. Commercial land uses shall provide a five-foot (5') rear and side yard buffer. Gateways require a fifteen (15) foot landscaped strip immediately behind the sidewalk. Commercial next to a public/private street requires a ten (10) foot wide buffer strip.

i. Applicant is requesting no perimeter land scape requirements and is requesting to potted plants along the North and West side of the building.

ii. The applicant requests no Gateway landscaping, as eleven feet from the south side of the building will be for the drive-thru lane. Additionally, landscaping along American Legion Boulevard could has potential to reduce visibility of oncoming traffic on the State Highway/Gateway. The applicant proposes decorate rock.

b. Off street parking for restaurants is one (1) per each 100 square feet.

i. The restaurant is approximately 811 square feet. This would require nine (9) spaces per City Code.

1. Because the restaurant will be drive-thru only the applicant is requesting a reduction from nine (9) to four (4) spaces for this use.
- c. Off street parking for services such as a realtor office is one (1) per 300 square feet plus one for each vehicle necessary for conducting business.
 - i. The Realtor Office is approximately 1482 square feet. This would require eleven (11) spaces.
 1. Because the Realtor Office is not always manned by all agents at all times the applicant is requesting a reduction from eleven (11) to eight (8) spaces for this use.
- d. The applicant is requesting a time extension for sidewalk, curbing, and gutter to be completed no later than June 30, 2026, due to weather concerns, and allow the applicant to recoup some costs due to the expenses already invested in the business.
4. Notice of public hearing has been given as required by law.
 - a. Notification was sent to twenty-four (24) property owners within 300 ft. on 9/26/2025.
 - b. A notification was sent to twenty-eight (28) Public Entities on 9/26/2025.
 - c. Notice of Public Hearing was in the Mountain Home News on 10/1/2025 and 10/8/2025.
 - d. Notice of the Public Hearing was posted on the property on 10/01/2025.
 - e. One (1) citizen spoke regarding the application:

Citizen one:

 - i. Concerned about room enough for semi-deliveries at this location.

- a. Per the applicant, no large semi deliveries will be received.

Small box type trucks will deliver goods.

5. The property is zoned C-3, General Commercial pursuant to the zoning ordinance of the City of Mountain Home. The property is designated as Urban Development in the duly adopted Comprehensive Plan.

- a. 9-7-4 Land Use Chart – Drive-up Window is a Conditional use in a C-3 General Commercial Zone.

6. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section:

- a. 9-6-10: Public Hearing Procedure and Idaho Code 67-6509
- b. 9-7-4: Land Use Chart: Drive-up Window
- c. 9-9-14: Drive-in Establishments
- d. 9-17-1 Conditional Uses and Idaho Code § 67-6512(d).

7. The existing land uses in the immediate area of the property in question are Commercial and residential.

- a. To the East is the Red Barn RV Park located in the C-3 General Business Zone. To the South is Smokey Mountain Pizzeria Grill, Norco, and Brie-sta all located in the C-3, General Business Zone. To the West is two (2) duplex units in the C-3 General Business Zone. To the North is a single-family residential home and is an R-3 Residential Zone.

8. The proposed conditional use will, in fact, constitute an allowed conditional use in that zone, as determined by the Land Use Chart in Chapter 7, of Title 9, Section 4, of the Mountain Home City Code.

9. The proposed conditional use will be in accordance with goals and objectives of the Comprehensive Plan and with all the applicable provisions of the Zoning Ordinances.

- a. Business retention and expansion.
- b. Environmentally comparable with nearby surroundings.
- c. 92% of residents want more commercial development.
- d. In-fill development with readily available infrastructure.
- e. Connectivity to existing transportation networks.
- f. Integration of connectivity to pedestrian pathway.

10. The proposed conditional use will be designed, constructed, operated, and maintained to be harmonious with the existing or the intended character of the general vicinity and that such use and/or expansion will not change the essential character of the same area.

- a. Applicant will make improvements on site for curb, gutter, and sidewalk.
- b. Applicant has been in contact with Idaho Transportation and received approval of the site plan.
- c. There is a coffee shop with a drive-up window on the opposite corner of this location.
- d. Norco and Smokey Mountain Pizzeria Grill are both commercial entities located to the South of this location.

11. The proposed conditional use will not be hazardous or disturbing to existing or future neighboring uses.

- a. Applicant has been in contact with the adjacent property owner and will draft a cross access agreement, required by Idaho Transportation

Department for approval of the Ingress/Egress located on American Legion Boulevard.

- b. Delineators will split the shared Ingress/Egress for the Drive-Up Window exit onto American Legion Boulevard. These delineators will also keep some lightning from the adjacent parcel.
- c. There is no outside speaker for ordering and therefore sound will be kept to a minimum.

12. The proposed conditional use will be served adequately by existing essential public facilities and services such as highways, streets, schools, police and fire protection, drainage structures, refuse disposal, water, and sewer or that the person or entity responsible for the establishment of the proposed conditional use shall be able to provide adequately any such services.

- a. Access to site is from North 14th East, and East 4th North. Drive-up window exit is on American Legion Boulevard.
- b. Water and sewer service is already connected to the exiting building. Additional EDU shall be assessed to the Utility Billing for the new use.
- c. Site is located within the City Limits allowing for access to fire and police protection.
- d. Stormwater shall be retained on site.

13. The proposed conditional use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the community.

- a. Applicant will install Curb, Gutter, and Sidewalk along North 14th East and also along East 4th North Street.

14. The proposed conditional use will not involve uses, activities, processes, materials, equipment, or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of the environment, or excessive production of traffic, noise, smoke, fumes, glare, or odors.

- a. The use is for a Drive-up Window. The use will generate additional traffic, however the applicant has provided enough stacking for approximately eight cars.
- b. Access to the entrance will be approximately sixty (60) feet from the American Legion Boulevard Corner.
- c. No speaker order system will be used keeping noise to a minimum.

15. The proposed conditional use will have vehicular approaches to the property which shall be so designed as not to create an interference with traffic on surrounding public streets.

- a. The site will have access from North 14th East and East 4th North.
- b. The applicant will install Curb, Gutter, and Sidewalk, and an ADA ramp at the corner of North 14th East and East 4th North for pedestrian access.
- c. The Ingress/Egress will be approximately sixty (60) feet from American Legion Boulevard to minimize any stacking issues onto North 14th East Street.

16. The proposed conditional use will not result in destruction, loss, or damage of a natural or scientific feature of major importance.

- a. The use will be located inside and at an existing structure located at 1410 American Legion Boulevard.

17. Additional considerations of this use relate to Title 9, Chapter 9, Section 14:

Drive in Establishment.

- a. That the location of the establishment shall not cause an increase of commercial traffic in nearby residential neighborhoods, increase general traffic congestion where congestion problems have been identified, or cause other significant adverse impacts on surrounding public or private property. The advice of the city engineer, and appropriate transportation authority shall be solicited for the purpose of evaluating existing and projected levels of service and the effects of projected turning movements on highway safety; and
 - a. The applicant has been in contact with ITD and received correspondence stating that the plan was approved. Stating the engineers would like to see a more permanent form of delineators and asking them to swing the curbing so cars cannot get through and angle back toward the road.
 - b. ITD will require the closure of the western access.
 - c. ITD will grant the eastern access, but it will be limited to a right-in/right-out like the Brie-sta coffee shop.
 - d. A cross-access agreement will be needed with the neighboring property owner.
- b. That the internal circulation on the site provides for pedestrians to walk from parking lots to the lobby entrance(s) without traversing the waiting lane(s) for the drive-up window; and
 - a. This is a drive-thru establishment only. No customers will order from inside the building. Drive-up window is on the South side of the building. Entry to this location for the Real Estate offices is on the West side of the building and parking for this use is on the North Side of the Building.

- c. That the waiting lane(s) be of sufficient length to provide for anticipated average monthly peak volumes; and
 - a. The waiting lane can hold approximately eight (8) vehicles.
- d. That design, signage or operational characteristics of the establishment prevent or discourage vehicles from waiting for service on public sidewalks or streets; and
 - a. Entry to the waiting/drive-up lane is approximately sixty (60) feet from the corner of American Legion and North 14th East Street.
- e. That all communication systems shall not exceed a measurement of allowed decibels at any residential property lines adjoining the site or across the alley from any site as stated in title 7 of this code; and
 - a. No sound system will be utilized. Orders will be taken from the window and/or the vehicle window while in the waiting lane.
- f. That all lights, including vehicular, and other illuminated materials shall be screened to prevent lighting and glare from falling on adjoining properties; and
 - a. Delineators will be placed and spaced closely together at the egress. The applicant indicated utilizing several that will act as a fencing to block vehicular light from the adjacent neighbor.
- g. That the design, operation, and sign characteristics of the project will attempt to minimize air pollution and wasteful consumption of fuel; and
- h. That the use meets all city and Elmore County Central district health requirements for water, sewer, etc. (Ord. 1628, 1-12-2015)
 - a. This building has existing Sewer and Water Service. Additional EDU's will be added to the utility billing.

The Mountain Home Planning and Zoning Commission has applied the applicable state statutes and City ordinances to the facts stated above and based on that makes the following conclusions:

CONCLUSIONS OF LAW

1. The action taken herein does not violate Title 67, Chapter 80 Regulatory Takings of the Idaho Code.
2. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Sections 9-6-10: Public Hearing Procedure, 9-7-4: Land Use Chart, 9-9-14: Drive-in Establishments, 9-11 Landscape requirements, 9-12-6: Required number of spaces, and 9-17-1: Conditional Use Permits.
3. The Planning and Zoning Commission voted 5-0 to recommend approval of the proposed Conditional Use Permit Based on the forgoing findings and conclusions, the Mountain Home Planning and Zoning Commission hereby enters its decision and makes its recommendation as follows:

DECISION AND RECOMMENDATION


The Planning and Zoning Commission of the City of Mountain Home having reviewed the staff report, applicant narrative, site plan, and having considered the presentation of the applicant and additional testimony, hereby recommends to the City Council of the City of Mountain Home that the application (PZ-25-31) for a conditional use permit to operate a Drive-up window located on a parcel addressed as 1410 American Legion Boulevard, Mountain Home, Id. (RPA3S06E252160), and the requested deviations for landscaping, off-street parking requirements, and the requested extension for installation of sidewalk, curb and gutter, be granted, subject to the above requirements along with the following conditions:

1. Subject to site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. Must comply with any ITD requirements.

3. The use must meet Central District Health requirements.
4. A certificate of Occupancy shall be obtained for the new use.
5. The applicant must complete the sidewalk, curb, and gutter no later than June 30, 2026.
6. Within one year from the date of issuance of the Conditional Use Permit, the holder of the permit must commence the use permitted by the permit in accordance with the conditions of approval, per City Code 9-17-1(H), unless a one-year extension has been requested in writing and granted by the City Council.
7. Development at this location must comply with State, Federal, and local floodplain standards.

DATED this 18th day of November 2025.

**MOUNTAIN HOME PLANNING AND
ZONING COMMISSION**


Chair

ATTEST: Brenda L. Ellis
Secretary

Exhibit A – Legal Description

A parcel of land located in the Southeast Quarter of the Northeast Quarter, Section Twenty-five, Township Three South, Range Six East, Boise Meridian, Elmore County, Idaho, more particularly described as follows:

Commencing at a point 480 feet west from the Northeast corner of the South Half of the South Half of the Southwest Quarter of the Southeast Quarter of the Northeast Quarter of said Section Twenty-five and running thence West a distance of 185 feet, running thence south a distance of 132 feet, running thence East a Distance of 185 feet, running thence North a distance of 132 feet, more or less to the point of Beginning, SAVE AND EXCEPT those portions used for roadway purposes.

Project Narrative – *Sipping Soda* Drive-Through Proposal

Property Address: 1410 American Legion Blvd, Mountain Home, Idaho

Proposed Use: Addition of a drive-through window for beverage service

Overview

The applicant proposes to establish *Sipping Soda*, a small beverage service business operating primarily through a drive-through window located at the rear of the existing commercial building. The property is zoned for commercial use and is located within an established commercial corridor along American Legion Boulevard. The proposed use is consistent with surrounding development patterns and the intent of the zoning district.

Site Layout and Capacity

The site design allows for efficient vehicle circulation, with a drive-through lane accommodating up to eight vehicles in queue. Access points and circulation patterns have been arranged to promote safety, minimize congestion, and maintain compatibility with adjoining properties and nearby roadways.

Property and Site Improvements

Planned improvements to the site include:

- Upgrades to the existing building to improve appearance, energy efficiency, and functionality.
- Installation of sidewalk and curb improvements along adjacent streets, enhancing pedestrian safety and accessibility.
- The addition of selective landscaping, decorative fencing, and potted greenery to provide visual appeal and meet the intent of the city's landscaping standards.

- Maintenance of adequate parking areas and circulation for employees and customers.

Effects on Adjoining Properties

The addition of a drive-through window at the rear of the building will not have negative impacts on adjoining properties. The site is located in an established commercial corridor where vehicle traffic, customer activity, and retail operations are common and expected. Adjoining properties are also primarily commercial in nature, making this use consistent with surrounding land patterns.

- Noise: Operations are limited to typical customer vehicle activity and are not expected to exceed normal levels for commercial areas. No outdoor speaker systems are proposed.
- Glare: The drive-through has been designed to ensure that vehicle headlights will not fall directly on any structure within approximately 150 feet, which is consistent with the average effective projection distance of standard vehicle headlights. In addition, the slight elevation of the property in relation to American Legion Boulevard minimizes any potential for glare or visual disturbance to passing vehicles. As a result, the proposed drive-through configuration will not create adverse lighting impacts on adjacent properties or the public right-of-way.
-
- Odor and Fumes: The business serves beverages and does not involve cooking, frying, or production processes that generate strong odors or fumes. Vehicle emissions will be comparable to any other commercial drive-through and consistent with the corridor's existing uses.
- Vibration: No operations or equipment associated with this use will generate vibration.

Public Health, Safety, and General Welfare

The proposed use is not expected to be detrimental to the health, safety, or general welfare of the public. Improvements to sidewalks and circulation will enhance pedestrian safety and accessibility. The site design supports efficient traffic flow and ensures minimal impact on surrounding properties. The business will provide local employment opportunities and contribute to the ongoing maintenance and reinvestment of a commercially zoned property.

Landscaping, Gateway, Parking, and Time Extension Request

Due to the limited space available on this property, we respectfully request an alternative plan regarding the City's landscaping, gateway, and off-street parking requirements, as well as consideration for a time extension to complete exterior improvements. While we understand and appreciate the importance of these standards in supporting the visual character, safety, and accessibility of our community, the physical layout and size of this site make full compliance difficult without compromising safe traffic flow, parking efficiency, and drive-through functionality.

Specifically, we are requesting a deviation from the standard off-street parking requirement. Proposing instead to provide 12 parking spaces, including one ADA-compliant stall. This number sufficiently supports the operational needs of the property, which includes both the drive-through business and professional office spaces. The request reflects the varying business hours of the agents working in the office, which naturally staggers parking demand throughout the day. In addition, the drive-through model significantly reduces the need for on-site parking, as most customer visits are brief and do not require extended stays. The proposed layout ensures safe circulation, clear entry and exit points, and efficient access for both customers and employees while maintaining the integrity and visual appeal of the site.

We also respectfully request modification from the City's landscaping and gateway requirements. Due to the visibility needs along American Legion Boulevard, we propose to retain the existing decorative rock bed in lieu of new gateway landscaping. This feature already offers a neat, low-maintenance, and visually appealing frontage while preserving essential sightlines for traffic safety.

To help meet landscaping intent and enhance the property's appearance, we plan to add decorative rock along the north side of the building and incorporate potted plants in these areas, as well as additional potted plants on the west side of the building. These improvements will provide attractive greenery and texture, aligning with the City's beautification goals while accommodating the site's space

and access limitations. While transforming the property into a vibrant, updated space.

Additionally, we would like to request a time extension to complete the sidewalk and parking lot upgrades. We are committed to completing all exterior improvements no later than June 30, 2026, allowing adequate time to coordinate construction schedules, secure materials, and manage financial planning. In the interim, we are willing to install temporary barriers to direct traffic safely to the proposed entrance and maintain clear circulation patterns for both customers and pedestrians.

We believe these combined measures represent a practical and balanced approach that meets the spirit and intent of City design standards while allowing the site to function efficiently and safely. With the City's support in granting these deviations and time considerations, this project will revitalize a key commercial property, enhance the appearance of American Legion Boulevard, and provide meaningful local employment opportunities within an attractive and responsibly designed setting. Turning an underutilized site into a polished, modern destination.

The project is consistent with the goals and policies of the City of Mountain Home Comprehensive Plan, which encourage:

- Reinvestment in existing commercial properties.
- The enhancement of major commercial corridors such as American Legion Boulevard.
- Support for locally operated businesses and job creation.
- The development of attractive, functional, and safe commercial areas.

Exhibit C – Site Plan

