



- 8) Approve staff to set a public hearing date to consider adopting a resolution or ordinance authorizing the filing of a Petition for Judicial Confirmation under the Idaho Judicial Confirmation Law to confirm the power of the City to construct and finance an open access fiber optic network #2.

#### **OLD BUSINESS**

- 1) Action Item: Deliberation/Decision on the agreement with Azuga and authorize the Mayor to sign.

#### **NEW BUSINESS**

- 1) Items removed from the Consent Agenda
- 2) Action Item: Deliberation/Decision regarding resolution #04-2026R – Establishing Non-Residential Library Card cost, and authorizing the Mayor and City Clerk to sign.
- 3) Action Item: Deliberation/Decision regarding resolution #05-2026R – Establishing street fees and authorizing the Mayor and City Clerk to sign.
- 4) Action Item: Deliberation/Decision regarding availability fees associated with the Conditional Use permit located at 1410 American Legion Blvd, and a potential appeals process by the applicants, Matt and Julie Buckley.
- 5) Action Item: Acknowledge and cure an inadvertent Open Meeting Law violation that occurred on February 6, 2026.

#### **FINAL COMMENTS**

#### **ADJOURN**

#### **STAFF MEMO**

- 1) Staff report from the Police Department
- 2) Staff report from the Fire Department
- 3) Elmore County Domestic Violence Council- Winter update
- 4) Mountain Home Arts Council - Winter update

**NOTICE OF PUBLIC HEARING**

The Mountain Home City Council will hold a Public Hearing at its regular meeting on February 10<sup>th</sup>, 2026, at 5:00 p.m., in the City Council Chambers, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on the increase in Non-City resident Library Card cost as follows:

	CURRENT COST	PROPOSED COST
Non-City resident Library Card (6 months)	\$20.00 per year (+ tax)	\$22.50 per year (+ tax)
Non-City resident Library Card (1 year)	\$40.00 per year (+ tax)	\$45.00 per year (+ tax)
Non-City resident Library Card (Student)	\$3.00 per year (+ tax)	No Change

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

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

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

*Tiffany Belt*  
Tiffany Belt, City Clerk

First Publication: January 21, 2026  
Second Publication: January 28, 2026

# AFFIDAVIT OF PUBLICATION

County of Elmore}

} SS

State of Idaho }

I, **Reece Garner**, do solemnly swear that I am the Legal Clerk of the:  
**Mountain Home News**

A weekly newspaper of general circulation, published once a week, in Mountain Home, Idaho, that the notice attached hereto which is a part of publication thereof; was published in said newspaper for 2 consecutive weeks, the first publication having been made on the 21st day of January 2026, and the last publication having been made on the 28th day of February 2026 every Wednesday issue of the paper during the period and time of publication and that the notice was published in the paper proper and not in a supplement thereof.

And I further swear that the said Mountain Home News has been continuously and uninterruptedly published in said Elmore County during the period of 52 consecutive weeks prior to the publication of the attached notice.

The attached notice was also posted online at [IdahoPublicNotices.com](http://IdahoPublicNotices.com) on the 21st day of January 2026

*Reece Garner*

Legal Clerk

Subscribed and sworn to me this 28th day of Jan, 2026.

*Joy M. Martinez*

Notary Public

Residing in Mountain Home, Elmore County, Idaho.  
My commission expires 10-17-2028.

## NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on February 10th, 2026, at 5:00 p.m., in the City Council Chambers, 160 South 3rd East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on the increase in Non-City resident Library Card cost as follows:

	CURRENT COST	PROPOSED COST
Non-City resident Library Card (6 months)	\$20.00 per year (+ tax)	\$22.50 per year (+ tax)
Non-City resident Library Card (1 year)	\$40.00 per year (+ tax)	\$45.00 per year (+ tax)
Non-City resident Library Card (Student)	\$3.00 per year (+ tax)	No Change

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Tiffany Belt, City Clerk  
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**NOTICE OF PUBLIC HEARING**

The Mountain Home City Council will hold a Public Hearing at its regular meeting on February 10<sup>th</sup>, 2026, at 5:00 p.m., in the City Council Chambers, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on the increase in Street fees as follows:

	CURRENT COST	PROPOSED COST
Street Cut fee	\$20.00	\$60.00
ROW permit	\$50.00	\$150.00
Bond	\$1,000.00	\$2,500.00

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

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*Tiffany Belt*  
Tiffany Belt, City Clerk

First Publication: January 21, 2026  
Second Publication: January 28, 2026



#####

MINUTES OF THE REGULAR MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JANUARY 27<sup>TH</sup>, 2026, AT 5:00 P.M.  
AT MOUNTAIN HOME CITY HALL CHAMBERS  
MOUNTAIN HOME, IDAHO

##### CALL MEETING TO ORDER/ESTABLISH A QUORUM

##### PRESENTATION  
1) Officer of the Year recognition and presentation by Chief Larsen

##### RECOGNIZING PERSONS IN THE AUDIENCE

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

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

**ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.**

- 1) Approval acceptance of minutes: Planning & Zoning Commission – December 16, 2025
- 2) Approval acceptance of minutes: Regular City Council Minutes – January 13, 2026
- 3) Approval acceptance of minutes: Special City Council Minutes – January 15, 2026
- 4) Approve expenditures from 1/14/2026 to 1/27/2026 in the amount of \$359,361.54
- 5) Treasurer’s Report for the period ending 12/31/2025
- 6) Approve the appointment of Amber Henninger to the Library Board with a term that will expire in February 2030.
- 7) Pass resolution #03-2026R – Approving Reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

##### OLD BUSINESS

##### NEW BUSINESS  
1) Items removed from the Consent Agenda  
2) Action Item: Deliberation/Decision on Planning and Zoning Commission’s recommendations and Finding of Facts for annexation with conditions.  
3) Action Item: Deliberation/Decision on Planning and Zoning Commission’s recommendations and Finding of Facts for preliminary plat “Aslin Ranch Subdivision” with conditions.  
4) Action Item: Deliberation/Decision on Planning and Zoning Commission’s recommendations and Finding of Facts for annexation with conditions.  
5) Workshop/discussion regarding the progression of the Railroad Park Project.

##### ORDINANCE  
1) Ordinance 1814- Amending City Code 8-1B-1-E Sidewalk, Curbs, and Gutters, 8-4-5 Excavation Fee, and 8-4-6 Bonding Fees.

##### FINAL COMMENTS

##### ADJOURN

MINUTES OF THE REGULAR MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JANUARY 27<sup>TH</sup>, 2026 AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho, on January 27, 2026. A quorum was established with Councilman Harjo, Councilwoman Wirkkala, Councilman McCarthy, Councilman Sanders, and Mayor Sykes being present.

PRESENTATION

1) Officer of the Year recognition and presentation by Chief Larsen

Chief Larsen spoke and presented the award for Officer of the Year to Corporal Tacke and read the nomination letter that was submitted on her behalf by Sergeant Kyle Rawlins.

RECOGNIZING PERSONS IN THE AUDIENCE

Bud Adams came forward to give his opinion on a comment Mayor Sykes made at the previous City Council Meeting regarding the Council.

Kathy Brooks said thanked the Mayor and Councilwoman Wirkkala for making her feel respected this week.

Don Gust asked about Railroad Park, the underpass graffiti, and other issues he’s seen around the City.

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 received an email from Rod Dudley regarding the statement in recognizing persons in the audience on the agenda.

Councilman Sanders received the same email from Rod Dudley.

Councilman McCarthy also received the same email from Rod Dudley. He also stated that he had a conversation with Jeannie Crane regarding number 5 item and that he spoke with ITD District 3 staff regarding number 5.

CONSENT AGENDA

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

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- 4) Approve expenditures from 1/14/2026 to 1/27/2026 in the amount of \$359,361.54
- 5) Treasurer’s Report for the period ending 12/31/2025
- 6) Approve the appointment of Amber Henninger to the Library Board with a term that will expire in February 2030
- 7) Pass Resolution #03-2026R- Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

#####

Councilman Harjo said there was a small amendment that needed to be made to the P&Z Agenda from the December 16, 2025 meeting, in Public Hearing it was stated as heavy commercial when it should be heavy industrial.

Councilman McCarthy asked for clarification on the Treasurer's Report, he asked if it was a Quarterly report, if not when was the start date.

Tiffany Belt, City Clerk, stated that they were monthly reports.

Councilman McCarthy asked if Amber Henninger was here and asked to pull Item 6 to discuss.

Councilman Sanders asked to pull Item 7 to discuss.

Councilman McCarthy asked Chris Curtis, Public Works director for a status update on the report for the declining balance part two.

Chris Curtis said that he had the final draft and that he was reviewing it, once that was done he hoped to have for the next Council meeting.

Councilman Harjo made a motion to approve the Consent Agenda addressing Item 1 through interlineation and pulling Items 6 and 7. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Sanders; aye, Councilman McCarthy; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by unanimous vote.

#### OLD BUSINESS

There was no Old Business to be discussed at this time.

#### NEW BUSINESS

1) Items removed from the Consent Agenda.

6) Approve the appointment of Amber Henninger to the Library Board with a term that will expire in February 2030.

Mayor Sykes called Amber Henninger forward.

Councilman McCarthy thanked Amber Henninger for applying for the position and asked if she would tell a little about herself, her qualifications, and why she was interested in the Library Board.

Amber Henninger went on to talk about how she was a long-time resident of the City and how she grew up utilizing the Library and that it was something she was passionate about. She said that she had seen how the Library had progressed and wanted to keep seeing the good happen and wanted to have a hand in continuing progress.

Councilman McCarthy asked Amber Henninger what her thoughts were on video recording the Library Board meetings for transparency.

Amber Henninger said that she was not opposed to it but did not know if the Library was set up for that, and if not, those sort of expenses would need to be discussed as a board.

Councilman Harjo made a motion to approve the appointment of Amber Henninger to the Library Board with a term that will expire in February 2030. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman McCarthy; aye, Councilman Sanders; aye. The motion passed by unanimous vote.

7) Pass resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

Council Minutes – January 27, 2026

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Councilman Sanders started by saying that Mr. Bermensolo as a member of the URA was an example that all the members of the URA should aspire to. He said that there was an opportunity before the URA sunsets for a new person to come in and get the experience and knowledge should a new URA be established in the future.

Councilman Harjo made a motion to pass resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board. There being no second the motion died.

Mayor Sykes spoke on how Alan Bermensolo had the knowledge and with there being only three years left and the uncertainty at the State House, as there is a push to get rid of urban renewal agencies, he asked that he be able to remain for the last three years, until it sunsets. He continued to say that Alan Bermensolo had been a member since the inception of the board, and he asked that the Council approve the reappointment.

Councilman Harjo brought up the multitude of projects that the URA had scoped from now until sunsetting and that it would take a legacy of knowledge that Alan provides, his experience as commissioner, treasurer, and secretary of that body. He said that there are a great many reasons that we would need to keep that historical knowledge to keep someone of that nature on the commission.

Councilwoman Wirkkala asked Councilman Sanders if he knew of another person that was willing or interested in filling the role.

Councilman Sanders said that he had not spoken with anyone about it as the will of the Council had not been expressed, but he imagined that since there had been folks who were very interested in sitting in these seats that either would be an apt student coming into the URA if either were willing to take on the role.

Councilman McCarthy said that his opinion with these appointments that it would be nice to be able to discuss with potential appointees for the Council to be able to ask the questions that they had. He said that he would like to have Mr. Bermensolo come and answer questions if possible.

Councilman Harjo made a motion to table this discussion until Mr. Bermensolo can come and speak before the City Council. Councilwoman Wirkkala seconded the motion.

Councilman Sanders asked about the expiration date of Mr. Bermensolo's current appointment, if it was at the first of the year. He continued to say that per the resolution, he was allowed to keep that vacancy until a replacement was selected, so although his term was expired he was still serving.

Mayor Sykes called for the question. The vote goes as follows: Councilman McCarthy; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye, Councilman Sanders; aye. The motion passed by unanimous vote.

2) Action Item: Deliberation/Decision on Planning and Zoning Commission's recommendations and Finding of Facts for annexation with conditions.

Councilman Harjo noted that the staff report included fire department conditions that should be reflected in the council's findings. He summarized the fire requirements related to response distance, access, sprinklers, hydrant spacing, and building setback limits, emphasizing that these conditions must be met before permits or occupancy are approved and should be formally carried forward in the council's findings.

Councilwoman Wirkkala noted her concerns as well, referencing the remarks from Keller & Associates made in the report regarding the impact on the need for wastewater treatment facility upgrades. She said that it would potentially add burden onto the City by annexation, we should take care of what was inside the City's limits before bringing in annexation from the County.

Councilman McCarthy and Councilwoman Wirkkala had a discussion regarding the potential for an annexation agreement.

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Councilman Harjo said similar capacity discussions had occurred before and noted that clarity would improve once the declining balance tool was completed. He stated that legal and public works staff had previously provided information on land use practices showing that development capacity is contingent on availability under existing agreements. He then asked staff for approximate numbers on current EDUs and the number of units entitled in the development pipeline.

There was an in-depth discussion with Brenda Ellis, Senior City Planner, the Council, Mayor Sykes, and Paul Fitzer regarding number of building permits and EDU availability, as well as requirements for annexation and agreements and fees.

Councilwoman Wirkkala made a motion to table New Business Number 2 to come up with specific terms with engineers on an annexation agreement. Councilman Sanders seconded the motion.

There was an in-depth discussion between the Council, City staff, and Legal about infrastructure capacity, project sequence, and the City's legal limits in managing development.

Mayor Sykes called Jaden Schneider, the applicant, and Gary Allen, owner and developer, to come forward to join the discussion.

Councilman Harjo said he would like the Council to first identify the elements they want in an annexation agreement before denying or tabling an item, noting that doing so would require several months of work and could place undue stress on a small development.

Councilwoman Wirkkala said she supports land use rights but wants to ensure the City's wastewater infrastructure can handle new development. She emphasized seeking professional input as a way to responsibly evaluate the annexation rather than approving it blindly.

Councilman McCarthy requested that Councilwoman Wirkkala state her motion again as there had been much discussion.

Councilwoman Wirkkala restated her motion to table New Business Number 2 to come up with specific terms with our engineer on the annexation agreement.

There was a discussion regarding the task order and getting a quote from Keller and Associates and other potential options with Council, Mayor and the applicant.

Councilman McCarthy asked Councilwoman Wirkkala if she was open to amend her motion to until Keller could come in and close out and get final answers on task orders that have already been pre-approved.

Tiffany Belt said she supports Councilwoman Wirkkala's approach of having professionals help draft annexation agreements that address water and wastewater usage. She emphasized the importance of understanding the costs up front so the City can budget appropriately, given both residential and industrial development pressures.

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

Councilman Harjo made a motion to approve the Planning and Zoning Commission's recommendations and Finding of Facts for annexation with conditions including the language regarding fire. Councilman Sanders seconded the motion. The vote goes as follows: Councilman Sanders; aye, Councilwoman Wirkkala; nay, Councilman Harjo; aye, Councilman McCarthy; aye. The motion passed by majority vote.

#####

3) Action Item: Deliberation/Decision on Planning and Zoning Commission's recommendations and Finding of Facts for preliminary plat "Aslin Ranch Subdivision" with conditions.

Councilman Sanders made a motion to approve the Planning and Zoning Commission's recommendations and Finding of Facts for preliminary plat "Aslin Ranch Subdivision" with conditions. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Wirkkala; nay, Councilman Harjo; aye, Councilman McCarthy; aye, Councilman Sanders; aye. The motion passed by majority vote.

4) Action Item: Deliberation/Decision on Planning and Zoning Commission's recommendations and Finding of Facts for annexation with conditions.

Councilman Harjo made a motion to approve the Planning and Zoning Commission's recommendations and Finding of Facts for annexation with conditions. Councilman Sanders seconded the motion.

Councilwoman Wirkkala asked Brenda Ellis to clarify what this annexation is for the public.

Brenda Ellis explained that this application was for annexation of City owned parcels that are above the airport, 272 acres that are in the County and we would like to bring them into the City. She said that this was so any development going forward was under the control of this Council.

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

5) Workshop/discussion regarding the progression of the Railroad Park Project.

Councilman McCarthy thanked Chris Curtis for the documents tracking in-kind work. He expressed concerns about the project's in-kind work, noting uncertainty around actual labor, equipment, and supply costs. He questioned whether estimates like Guho's \$522,000 accurately reflect costs compared with potential subcontracting.

Tiffany Belt confirmed that Guho's original \$522,000 estimate reflected what it would have cost them to complete the work, before any in-kind work was projected to be done by the city.

There was a discussion between Councilman McCarthy and Tiffany Belt regarding the Farmer's Market and what their location would be while construction was taking place. Tiffany Belt stated that a meeting to discuss the following day had already been scheduled.

Councilman McCarthy reiterated that he inherited this project and he didn't want to see it fall off the radar and then find out later down the road that something came up and the project is being pushed out further. He also said that it sounded like a lot of the boxes were being checked on progress, but that he would like to keep an eye on this project.

Tiffany Belt stated that this was a very large project and while staff was pushing as hard as possible, they were also dealing with third party contractors, so there was always the potential for the project to go longer than expected.

ORDINANCE

1) Ordinance 1814- Amending City Code 8-1B-1-E Sidewalk, Curbs and Gutters, 8-4-5 Excavation Fee, and 8-4-6 Bonding Fees.

Councilman Harjo made a motion to suspend the three-reading rule and hear the reading for its one and only reading. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman McCarthy; aye, Councilman Sanders; aye. The motion passed by

#####

unanimous vote.

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

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

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

#### FINAL COMMENTS

Councilman Sanders thanked Mayor Sykes for sending out the message on the passing of Mayor McNeal. He also said that he did not want the notion of an annexation agreement to get lost in the shuffle, he wanted to see that a workshop occurred or that it was something that City staff worked on.

Mayor Sykes guaranteed Councilman Sanders that it would come back and that staff would get started on the required steps tomorrow. He agreed that it was something the City definitely needed.

Mayor Sykes congratulated Jeff Paradise, Patty Ferrel, and Randy Valley on their awards at the 81<sup>st</sup> Chamber Banquet.

Councilwoman Wirkkala asked if there was going to be a joint meeting with the P&Z Committee.

Brenda Ellis said that the joint meeting would take place on February 24, 2026 and the Public Hearing would begin at 4:00pm.

Councilwoman Wirkkala asked if there was any way that time could be pushed back as she would still be working.

Mayor Sykes said that he would ask Geoff Schroder, City Attorney, about pushing the time back as they were the ones that had set the time.

Councilman Harjo stated that they had discussed holding a post-election council "land use boot camp" or workshop to cover topics like interpreting the comprehensive plan and other land use knowledge

Tiffany Belt clarified that there had been a discussion with Geoff Schroder and it would be coming.

#### ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:47 p.m. by orders from Mayor Sykes.

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Rich Sykes, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Belt, City Clerk

Council Minutes – January 27, 2026

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
<b>GENERAL FUND</b>							
<b>01-204-02-10 Payables - HRA</b>							
4969	National Benefit Services, LLC	JAN-2026	HRA Funding Account - invoiced c	02/01/2026	25,255.62	.00	
4969	National Benefit Services, LLC	JAN-2026	Admin Fees Payable to NBS	02/01/2026	430.95	.00	
Total 01-204-02-10 Payables - HRA:					25,686.57	.00	
<b>01-204-13-00 Cafeteria Plan Medical</b>							
4969	National Benefit Services, LLC	JAN-2026	FSA funding account - invoiced cl	02/01/2026	190.08	.00	
4969	National Benefit Services, LLC	JAN-2026	FSA funding account - invoiced cl	02/01/2026	4,574.16	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					4,764.24	.00	
Total :					30,450.81	.00	
<b>ADMINISTRATION</b>							
<b>01-415-31-00 Billing-Postage-Meter Expense</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - city hall	12/03/2025	433.09	.00	
11497	Quadient Finance USA, Inc	JAN-2026B	postage - city hall	01/22/2026	236.94	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					670.03	.00	
<b>01-415-33-10 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: senior citizen	02/01/2026	112.82	.00	
9302	Wex Bank	JAN-2026	monthly statement: city hall	02/01/2026	42.11	.00	
Total 01-415-33-10 Gas & Oil:					154.93	.00	
<b>01-415-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - City Hall	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: city hall	01/17/2026	53.30	.00	
9609	Verizon	JAN-2026	monthly charges - city hall	02/01/2026	1,133.37	.00	
11836	Verizon Connect	352000084377	monthly statement - City Hall	02/01/2026	17.45	.00	
11836	Verizon Connect	352000084377	monthly statement - unused	02/01/2026	17.65	.00	
Total 01-415-34-00 Telephone/Internet:					1,246.77	.00	
<b>01-415-35-00 Utilities-City Hall</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-City Hall	01/27/2026	367.83	.00	
Total 01-415-35-00 Utilities-City Hall:					367.83	.00	
<b>01-415-35-02 Utilities-Visitor Center</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Visitor Center	01/27/2026	115.72	.00	
Total 01-415-35-02 Utilities-Visitor Center:					115.72	.00	
<b>01-415-35-10 Utilities-Museum</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Museum	01/27/2026	50.99	.00	
8636	Level 3 Communications	768761544	monthly statement: museum	01/17/2026	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					64.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-415-35-20 Utilities-Training Center</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Training Facility	01/27/2026	54.02	.00	
Total 01-415-35-20 Utilities-Training Center:					54.02	.00	
<b>01-415-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	238.83	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					238.83	.00	
<b>01-415-36-10 Copier Lease</b>							
10610	CIT	48572693	copier lease - city hall	01/30/2026	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
<b>01-415-36-20 Postage Meter Lease</b>							
10771	Quadient Leasing USA, Inc	Q2187620	Postage machine lease	01/16/2026	872.97	.00	
Total 01-415-36-20 Postage Meter Lease:					872.97	.00	
<b>01-415-37-00 Repairs &amp; Maint-Auto</b>							
940	Les Schwab Tire Center	10201033748	tires, spin balance, disposal, valve	02/03/2026	1,251.83	.00	
Total 01-415-37-00 Repairs & Maint-Auto:					1,251.83	.00	
<b>01-415-40-05 Repairs&amp;Maint-Training Center</b>							
10795	Delgado-Alcantar, Blanca Lidia	JAN-2026B	cleaning @ training facility	02/01/2026	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
<b>01-415-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services: city hall	02/01/2026	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					1,225.00	.00	
<b>01-415-40-39 Attorney Fees</b>							
7022	Moore Smith Buxton & Turcke	87780B	travel/mileage	01/09/2026	144.20	.00	
Total 01-415-40-39 Attorney Fees:					144.20	.00	
<b>01-415-41-00 Professional Services</b>							
12734	TischlerBise, Inc	20260020029	impact fee study update	02/01/2026	3,600.00	.00	
Total 01-415-41-00 Professional Services:					3,600.00	.00	
<b>01-415-43-00 Computer Software/Support</b>							
12157	Treasure Valley Technical Solution	R-2026-0018	microsoft 365 business standard	02/01/2026	1,855.40	.00	
1610	Wells Fargo Remittance Center	FEB-2026	monthly Statement (City Hall)	01/28/2026	342.60	.00	
Total 01-415-43-00 Computer Software/Support:					2,198.00	.00	
<b>01-415-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - city hall	02/01/2026	206.68	.00	
12390	Mount Olympus	24331615 0131	water	01/31/2026	87.30	.00	
5200	Staples Advantage	6053215179	paper, post it notes	01/17/2026	187.07	.00	
1610	Wells Fargo Remittance Center	FEB-2026	monthly Statement (City Hall)	01/28/2026	29.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-52-00 Supplies:					510.47	.00	
<b>01-415-55-00 Printing/Publications</b>							
1048	Mountain Home News	2097110	legals	01/31/2026	493.20	.00	
Total 01-415-55-00 Printing/Publications:					493.20	.00	
<b>01-415-56-00 Meetings Schools &amp; Dues</b>							
12727	Pacific Northwest Aerospace Allia	1126	membership dues, advance atten	01/16/2026	435.00	.00	
1610	Wells Fargo Remittance Center	FEB-2026	monthly Statement (City Hall)	01/28/2026	57.80	.00	
Total 01-415-56-00 Meetings Schools & Dues:					492.80	.00	
<b>01-415-61-05 Special Event(AFAD, Retr. etc)</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - city hall	02/01/2026	132.13	.00	
1610	Wells Fargo Remittance Center	FEB-2026	monthly Statement (City Hall)	01/28/2026	169.00	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					301.13	.00	
<b>01-415-86-55 Railroad Park Funding-Co-Op</b>							
121	B & C Welding Inc	36118	crane service	01/28/2026	350.00	.00	
2625	Ferguson Waterworks #1701	0947372	pipe, plugs, couplings, caps	01/28/2026	12,655.64	.00	
2625	Ferguson Waterworks #1701	0947426	pipe, tee, gasket cap, plug	01/21/2026	938.12	.00	
8755	Idaho Materials & Construction	6786865	leveling sand	01/20/2026	358.32	.00	
8755	Idaho Materials & Construction	6787491	washed rock	01/21/2026	124.81	.00	
8755	Idaho Materials & Construction	6789199	pit run	01/26/2026	349.74	.00	
8755	Idaho Materials & Construction	6789200	pit run	01/26/2026	81.61	.00	
12030	Mountainland Supply Company	S107590941.0	pipe, tees, elbows, control valves,	01/29/2026	6,063.18	.00	
10599	Oldcastle Infrastructure, Inc.	9000099129	sediment boxes, slab tops, sealan	01/27/2026	2,014.00	.00	
10599	Oldcastle Infrastructure, Inc.	9000099555	sediment boxes, storm vents, cla	01/28/2026	6,560.50	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					29,495.92	.00	
<b>01-415-87-00 Audit</b>							
11848	Bailey & Company, Chartered	110705	accounting services	01/31/2026	30,000.00	.00	
Total 01-415-87-00 Audit:					30,000.00	.00	
<b>01-415-99-00 Capital Outlay - Over \$5000</b>							
11141	Ednetics	INV-138891	updated budgetary core switch up	11/27/2025	4,746.61	.00	
Total 01-415-99-00 Capital Outlay - Over \$5000:					4,746.61	.00	
Total ADMINISTRATION:					79,041.22	.00	
<b>DEVELOPMENT SERVICES</b>							
<b>01-416-31-00 Postage</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - dev serv	12/03/2025	100.58	.00	
11497	Quadient Finance USA, Inc	JAN-2026B	postage - dev serv	01/22/2026	22.20	.00	
Total 01-416-31-00 Postage:					122.78	.00	
<b>01-416-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: dev serv	02/01/2026	258.08	.00	
Total 01-416-33-00 Gas & Oil:					258.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-416-34-00 Telephone/Internet</b>							
8636	Level 3 Communications	768761544	monthly statement: dev services	01/17/2026	70.00	.00	
9609	Verizon	JAN-2026	monthly charges - dev services	02/01/2026	194.93	.00	
11836	Verizon Connect	352000084377	monthly statement - dev serv	02/01/2026	34.90	.00	
Total 01-416-34-00 Telephone/Internet:					299.83	.00	
<b>01-416-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	40.68	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					40.68	.00	
<b>01-416-36-10 Copy Machine Lease</b>							
10610	CIT	48572693	copier lease - dev serv	01/30/2026	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
<b>01-416-41-00 Professional Services</b>							
12734	TischlerBise, Inc	20260020029	impact fee study update	02/01/2026	3,600.00	.00	
Total 01-416-41-00 Professional Services:					3,600.00	.00	
<b>01-416-43-00 Computer Maint/Software</b>							
285	Caselle Inc	INV-16234	monthly contract support	02/03/2026	575.25	.00	
Total 01-416-43-00 Computer Maint/Software:					575.25	.00	
<b>01-416-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - dev serv	02/01/2026	192.25	.00	
Total 01-416-52-00 Supplies:					192.25	.00	
<b>01-416-56-00 Meetings, Schools &amp; Dues</b>							
64	American Public Works Assoc	000919764	examination fee - reaurme	01/21/2026	500.00	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Dev Serv)	01/28/2026	172.65	.00	
Total 01-416-56-00 Meetings, Schools & Dues:					672.65	.00	
<b>01-416-62-00 Planning &amp; Zoning Expenses</b>							
11663	Drake, Cristina	JAN-2026B	planning & zoning meeting	01/26/2026	60.00	.00	
12178	McCormick, Robert	JAN-2026B	Planning & Zoning meeting	01/26/2026	60.00	.00	
12655	Pedroza, Erika	JAN-2026B	planning & zoning meeting	01/26/2026	60.00	.00	
11086	Roeder, William	JAN-2026B	planning & zoning meeting	01/26/2026	60.00	.00	
8778	Wallaert, Kristopher	JAN-2026B	planning & zoning meeting	01/26/2026	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					300.00	.00	
Total DEVELOPMENT SERVICES:					6,398.67	.00	
<b>POLICE</b>							
<b>01-421-31-00 Postage</b>							
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Police)	01/28/2026	16.05	.00	
Total 01-421-31-00 Postage:					16.05	.00	
<b>01-421-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: police	02/01/2026	3,362.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Total 01-421-33-00 Gas &amp; Oil:</b>					<b>3,362.95</b>	<b>.00</b>	
<b>01-421-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Police	02/01/2026	25.00	.00	
9609	Verizon	JAN-2026	monthly charges - police	02/01/2026	2,561.77	.00	
<b>Total 01-421-34-00 Telephone/Internet:</b>					<b>2,586.77</b>	<b>.00</b>	
<b>01-421-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Police Dep	01/27/2026	976.94	.00	
<b>Total 01-421-35-00 Utilities:</b>					<b>976.94</b>	<b>.00</b>	
<b>01-421-36-00 Repairs &amp; Maint - Office equip</b>							
10610	CIT	48572693	copier lease - police	01/30/2026	337.15	.00	
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	36.23	.00	
<b>Total 01-421-36-00 Repairs &amp; Maint - Office equip:</b>					<b>373.38</b>	<b>.00</b>	
<b>01-421-36-10 ILETS-Access &amp; Usage Fee</b>							
789	Idaho State Police	IN3871	ILETS access fee	01/02/2026	3,231.25	.00	
<b>Total 01-421-36-10 ILETS-Access &amp; Usage Fee:</b>					<b>3,231.25</b>	<b>.00</b>	
<b>01-421-37-00 Repairs &amp; Maint - Auto</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - police	02/01/2026	68.47	.00	
8936	AutoZone	04127894678	oil	01/15/2026	11.26	.00	
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Police	02/01/2026	279.18	.00	
6353	O'Reilly Auto Parts	3014-117080	oil filter adapter, oil pressure sens	01/21/2026	338.23	.00	
6353	O'Reilly Auto Parts	3014-117246	oil	01/22/2026	29.97	.00	
6353	O'Reilly Auto Parts	3014-118721	oil filter	02/02/2026	10.19	.00	
6353	O'Reilly Auto Parts	3017-115379	brake cleaner	01/09/2026	4.29	.00	
1461	Sunrise Environmental	158589	preen	01/22/2026	258.12	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Police)	01/28/2026	78.28	.00	
<b>Total 01-421-37-00 Repairs &amp; Maint - Auto:</b>					<b>1,077.99</b>	<b>.00</b>	
<b>01-421-40-00 Repairs &amp; Maint - Building</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - park	02/01/2026	97.74	.00	
7006	American Chiller Service	12264	preventative maintenance agreem	01/05/2026	472.50	.00	
866	Jim's Lumber Co	JAN-2026	Monthly Statement Police	02/01/2026	1.69	.00	
1430	Standard Plumbing Supply Co	ZVZB77	closet rebuild kit	01/09/2026	54.88	.00	
1430	Standard Plumbing Supply Co	ZWNY70	tray set	01/15/2026	9.99	.00	
1430	Standard Plumbing Supply Co	ZXQ695	wire connectors, ballast	01/26/2026	69.26	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Police)	01/28/2026	9.33	.00	
<b>Total 01-421-40-00 Repairs &amp; Maint - Building:</b>					<b>715.39</b>	<b>.00</b>	
<b>01-421-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - police	02/01/2026	137.50	.00	
<b>Total 01-421-52-00 Supplies:</b>					<b>137.50</b>	<b>.00</b>	
<b>01-421-53-00 Uniforms and accessories</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - police	02/01/2026	179.95	.00	
5371	Galls, LLC	033655578	corporal chevrons	01/05/2026	135.39	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-53-00 Uniforms and accessories:					315.34	.00	
<b>01-421-56-00 Meetings, Schools &amp; Dues</b>							
12722	Acarregul, Kyle	JAN-2026	reimburse meals while at class	01/21/2026	23.23	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Police)	01/28/2026	426.39	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					449.62	.00	
<b>01-421-57-00 Weapons &amp; Ammunition</b>							
8029	United Site Services	114-14180152	portable restroom service - shooti	01/09/2026	115.00	.00	
Total 01-421-57-00 Weapons & Ammunition:					115.00	.00	
<b>01-421-59-00 Repairs &amp; Maint - Radio</b>							
818	Intermountain Communications	AR14334	battery	01/08/2026	120.00	.00	
Total 01-421-59-00 Repairs & Maint - Radio:					120.00	.00	
<b>01-421-85-00 Miscellaneous</b>							
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Police)	01/28/2026	269.00	.00	
Total 01-421-85-00 Miscellaneous:					269.00	.00	
<b>01-421-90-10 Patrol Expense</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - park	02/01/2026	278.80	.00	
8312	Dash Medical Gloves	INV1344951	gloves	01/14/2026	462.00	.00	
Total 01-421-90-10 Patrol Expense:					740.80	.00	
<b>01-421-99-20 Payment on LEB</b>							
8822	Zions Bank	JAN-2026	idaho bond bank series 2012A law	01/16/2026	18,995.47	.00	
Total 01-421-99-20 Payment on LEB:					18,995.47	.00	
<b>01-421-99-35 Lease/Purchase equipment</b>							
12181	KS State Bank	62132-3-2026	body cameras	01/07/2026	20,881.00	.00	
Total 01-421-99-35 Lease/Purchase equipment:					20,881.00	.00	
Total POLICE:					54,364.45	.00	
<b>ANIMAL CONTROL</b>							
<b>01-422-31-00 Postage</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - animal shelter	12/03/2025	5.18	.00	
11497	Quadient Finance USA, Inc	JAN-2026B	postage - animal shelter	01/22/2026	1.48	.00	
Total 01-422-31-00 Postage:					6.66	.00	
<b>01-422-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: animal	02/01/2026	86.47	.00	
Total 01-422-33-00 Gas & Oil:					86.47	.00	
<b>01-422-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Animal Shelte	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: animal shelter	01/17/2026	14.00	.00	
9609	Venzon	JAN-2026	monthly charges - animal shelter	02/01/2026	38.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11836	Verizon Connect	352000084377	monthly statement - animal	02/01/2026	17.45	.00	
Total 01-422-34-00 Telephone/Internet:					95.18	.00	
<b>01-422-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Animal Shelter	01/27/2026	439.94	.00	
Total 01-422-35-00 Utilities:					439.94	.00	
<b>01-422-40-00 Repairs &amp; Maint - Building</b>							
6	A to Z Lumber Co	125922	ballast	01/22/2026	27.99	.00	
866	Jim's Lumber Co	JAN-2026	Monthly Statement Animal Shelter	02/01/2026	21.98	.00	
1430	Standard Plumbing Supply Co	ZXG874	concrete screws	01/22/2026	38.99	.00	
10373	Topline, LLC	4630	weather strip	01/14/2026	150.00	.00	
9595	Western Exterminator Company	90389431	pest control maintenance	01/28/2026	157.18	.00	
Total 01-422-40-00 Repairs & Maint - Building:					396.14	.00	
<b>01-422-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - animal shelte	02/01/2026	61.30	.00	
Total 01-422-52-00 Supplies:					61.30	.00	
<b>01-422-53-00 Uniforms/Safety Clothing Items</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - animal shelte	02/01/2026	259.26	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					259.26	.00	
<b>01-422-67-00 Animal Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - animal shelte	02/01/2026	23.49	.00	
Total 01-422-67-00 Animal Supplies:					23.49	.00	
Total ANIMAL CONTROL:					1,368.44	.00	
<b>FIRE DEPARTMENT</b>							
<b>01-423-33-00 Gas &amp; Oil</b>							
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Fire	02/01/2026	12.99	.00	
9302	Wex Bank	JAN-2026	monthly statement, fire	02/01/2026	322.93	.00	
Total 01-423-33-00 Gas & Oil:					335.92	.00	
<b>01-423-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Fire	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement, fire	01/17/2026	14.00	.00	
9609	Verizon	JAN-2026	monthly charges - fire	02/01/2026	40.04	.00	
Total 01-423-34-00 Telephone/Internet:					79.04	.00	
<b>01-423-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Fire Dept	01/27/2026	405.29	.00	
Total 01-423-35-00 Utilities:					405.29	.00	
<b>01-423-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5217620	monthly contract base rate, quarte	01/29/2026	221.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-423-36-00 Repairs & Maint - Equipment:					221.47	.00	
<b>01-423-37-00 Repairs &amp; Maint - Trucks</b>							
720	Hughes Fire Equipment Inc	635920	flowmeter sensor	01/16/2026	1,129.75	.00	
720	Hughes Fire Equipment Inc	636229	repairs to Engine 12	01/22/2026	8,625.95	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					9,755.70	.00	
<b>01-423-40-50 Janitorial Service</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services: fire	02/01/2026	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	
<b>01-423-52-00 Supplies</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - fire	12/03/2025	1.77	.00	
11497	Quadient Finance USA, Inc	JAN-2026B	postage - fire	01/22/2026	1.63	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Fire)	01/28/2026	49.44	.00	
Total 01-423-52-00 Supplies					52.84	.00	
<b>01-423-56-00 Meetings, Schools &amp; Dues</b>							
11937	Elmore Ambulance Service	INV-001533	BLS E card certification	02/02/2026	180.50	.00	
7791	Lexipol	INVPRA112656	fire platform / mobile solution	02/01/2026	1,876.68	.00	
Total 01-423-56-00 Meetings, Schools & Dues:					2,057.18	.00	
Total FIRE DEPARTMENT:					13,007.44	.00	
<b>PARKS DEPARTMENT</b>							
<b>01-438-20-00 Fringe - City Portion</b>							
759	Idaho Dept of Labor	4THQTR2025	Quarterly statement: Parks	01/21/2026	853.56	.00	
Total 01-438-20-00 Fringe - City Portion:					853.56	.00	
<b>01-438-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: parks	02/01/2026	685.57	.00	
9302	Wex Bank	JAN-2026	monthly statement: parks off road	02/01/2026	153.19	.00	
Total 01-438-33-00 Gas & Oil:					838.76	.00	
<b>01-438-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Parks	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: Parks	01/17/2026	21.00	.00	
9609	Verizon	JAN-2026	monthly charges - parks	02/01/2026	291.91	.00	
11836	Verizon Connect	352000084377	monthly statement - parks	02/01/2026	87.25	.00	
Total 01-438-34-00 Telephone/Internet:					425.16	.00	
<b>01-438-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Park Dept	01/27/2026	2,080.40	.00	
Total 01-438-35-00 Utilities:					2,080.40	.00	
<b>01-438-36-00 Repairs &amp; Maint - Equipment</b>							
6	A to Z Lumber Co	125940	carburetor cleaner, spray foam	01/27/2026	16.78	.00	
6	A to Z Lumber Co	125964	concrete mix, repair blower	02/03/2026	138.62	.00	
8936	AutoZone	04127901604	headlight renewal kit, glass cleane	01/29/2026	73.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11463	En Route Tire Service	9671	repair flat tires, material	01/12/2026	65.38	.00	
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Parks	02/01/2026	40.74	.00	
6353	O'Reilly Auto Parts	3014-117168	antifreeze	01/21/2026	27.98	.00	
6353	O'Reilly Auto Parts	3014-117268	battery, spark plugs, oil	01/22/2026	179.80	.00	
1430	Standard Plumbing Supply Co	ZXPK59	toggle switch	01/26/2026	11.98	.00	
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	8.28	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					563.29	.00	
<b>01-438-36-10 Copier Lease</b>							
10610	CIT	48572693	copier lease - parks	01/30/2026	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
<b>01-438-37-00 Repairs &amp; Maint - Trucks</b>							
8936	AutoZone	04127897827	fuel treatment, bulbs, car wash, w	01/21/2026	48.00	.00	
8936	AutoZone	04127898077	fuses, relay, motor treatment	01/22/2026	60.50	.00	
11463	En Route Tire Service	9653	tires, spin balance, stems, dispos	01/08/2026	1,147.84	.00	
Total 01-438-37-00 Repairs & Maint - Trucks:					1,256.34	.00	
<b>01-438-38-00 Portable Service Contract</b>							
8029	United Site Services	114-14184096	portable restroom service - dog p	01/21/2026	115.00	.00	
8029	United Site Services	114-14184097	portable restroom service - optimi	01/21/2026	185.00	.00	
8029	United Site Services	114-14184098	portable restroom service - dog p	01/21/2026	115.00	.00	
8029	United Site Services	114-14184099	portable restroom service - richard	01/21/2026	115.00	.00	
8029	United Site Services	114-14184100	portable restroom service - ne cin	01/21/2026	115.00	.00	
8029	United Site Services	114-14184102	portable restroom service - frontie	01/21/2026	115.00	.00	
8029	United Site Services	114-14184103	portable restroom service - carl m	01/21/2026	185.00	.00	
8029	United Site Services	114-14184104	portable restroom service - railroa	01/21/2026	185.00	.00	
8029	United Site Services	114-14185271	portable restroom service - richard	01/23/2026	115.00	.00	
8029	United Site Services	114-14189559	portable restroom service - legac	01/30/2026	230.00	.00	
8029	United Site Services	114-14189560	portable restroom service - legac	01/30/2026	135.00	.00	
8029	United Site Services	114-14189561	portable restroom service - legac	01/30/2026	115.00	.00	
8029	United Site Services	114-14189562	portable restroom service - railroa	01/30/2026	155.00	.00	
Total 01-438-38-00 Portable Service Contract:					1,880.00	.00	
<b>01-438-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
2599	Agri-Lines Irrigation Inc	INV148383	reducer, plug, nipples, couplers	01/23/2026	43.52	.00	
11399	Amazon Capital Services	JAN-2026	monthly statement - park	02/01/2026	19.55	.00	
644	Cox Signs	32296	signs	01/30/2026	876.89	.00	
866	Jim's Lumber Co	JAN-2026	Monthly Statement Parks	02/01/2026	2,128.14	.00	
1430	Standard Plumbing Supply Co	ZWK684	paint, paint can opener	01/13/2026	25.69	.00	
1430	Standard Plumbing Supply Co	ZWLH08	connector	01/14/2026	7.49	.00	
1430	Standard Plumbing Supply Co	ZWLT42	nuts, bolts	01/14/2026	1.38	.00	
1430	Standard Plumbing Supply Co	ZWQK82	utility heater	01/15/2026	33.99	.00	
1430	Standard Plumbing Supply Co	ZXK244	ball valve, teflon tape, sealant, tee	01/23/2026	1,388.76	.00	
1430	Standard Plumbing Supply Co	ZYL343	valve box	02/03/2026	89.22	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Parks)	01/28/2026	1,345.50	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					5,960.13	.00	
<b>01-438-70-00 Weed Killer &amp; Fertilizer</b>							
6	A to Z Lumber Co	125856	fertilizer spikes	01/08/2026	111.92	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					111.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-438-72-00 Tools &amp; Supplies</b>							
6	A to Z Lumber Co	125894	bit holder	01/16/2026	9.49	.00	
8936	AutoZone	04127897316	wrench, droplight	01/20/2026	64.23	.00	
8936	AutoZone	04127897893	gear puller	01/21/2026	38.69	.00	
8936	AutoZone	04127900752	magnetic claw, socket assembly	01/27/2026	37.53	.00	
8936	AutoZone	04127901700	shop towels	01/29/2026	25.00	.00	
866	Jim's Lumber Co	JAN-2026	Monthly Statement Parks	02/01/2026	8.09	.00	
1430	Standard Plumbing Supply Co	ZXW342	shovel	01/28/2026	40.00	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Parks)	01/28/2026	71.91	.00	
Total 01-438-72-00 Tools & Supplies:					294.94	.00	
<b>01-438-99-00 Capital Outlay - Over \$5000</b>							
12720	Border States	931851556	HPM - 1000 ft	01/27/2026	1,880.00	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					1,880.00	.00	
Total PARKS DEPARTMENT:					16,315.17	.00	
Total GENERAL FUND:					200,946.20	.00	
<b>STREET DEPARTMENT</b>							
<b>STREET DEPARTMENT</b>							
<b>02-431-20-00 Fringe - City Portion</b>							
759	Idaho Dept of Labor	4THQTR2025	Quarterly statement, Streets	01/21/2026	331.32	.00	
Total 02-431-20-00 Fringe - City Portion:					331.32	.00	
<b>02-431-23-10 Chip Sealing or Seal Coating</b>							
1905	Pavement Specialties of ID Inc	24586B	remaining balance	02/04/2026	1,000.00	.00	
Total 02-431-23-10 Chip Sealing or Seal Coating:					1,000.00	.00	
<b>02-431-24-10 Right of Way Improv-Sidewalks</b>							
1659	Yuarte Concrete	2004	repair sidewalk to eliminate trippin	01/26/2026	1,300.00	.00	
1659	Yuarte Concrete	2008	remove & repair sidewalk, curb &	02/03/2026	1,120.00	.00	
Total 02-431-24-10 Right of Way Improv-Sidewalks:					2,420.00	.00	
<b>02-431-33-00 Gas &amp; Oil</b>							
692	Hiler Bros. Co	0116933CT	Blue Def	01/27/2026	79.95	.00	
9302	Wex Bank	JAN-2026	monthly statement: streets off roa	02/01/2026	922.76	.00	
9302	Wex Bank	JAN-2026	monthly statement: streets	02/01/2026	1,176.47	.00	
Total 02-431-33-00 Gas & Oil:					2,179.18	.00	
<b>02-431-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Streets	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: Streets	01/17/2026	14.00	.00	
9609	Verizon	JAN-2026	monthly charges - streets	02/01/2026	387.30	.00	
11836	Verizon Connect	352000084377	monthly statement - streets	02/01/2026	376.35	.00	
Total 02-431-34-00 Telephone/Internet:					802.65	.00	
<b>02-431-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Street Oiling	01/27/2026	131.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-35-00 Utilities:					131.60	.00	
<b>02-431-36-00 Repairs &amp; Maint - Equipment</b>							
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Streets	02/01/2026	234.13	.00	
1624	Western States Cat/Equipment	IN003488247	repair equipment, parts, labor	01/31/2026	1,659.20	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					1,893.33	.00	
<b>02-431-37-00 Repairs &amp; Maint - Trucks</b>							
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Streets	02/01/2026	278.97	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					278.97	.00	
<b>02-431-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services, streets	02/01/2026	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
<b>02-431-58-00 Paint</b>							
1378	Sherwin-Williams	9456-2	seal repair kit	12/01/2025	455.07	.00	
Total 02-431-58-00 Paint:					455.07	.00	
<b>02-431-72-00 Tools &amp; Supplies</b>							
866	Jim's Lumber Co	JAN-2026	Monthly Statement Streets	02/01/2026	203.84	.00	
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Streets	02/01/2026	7.60	.00	
Total 02-431-72-00 Tools & Supplies:					211.44	.00	
<b>02-431-85-00 Miscellaneous</b>							
445	Diamond Laundry	91347	shop towels	01/27/2026	51.00	.00	
Total 02-431-85-00 Miscellaneous:					51.00	.00	
Total STREET DEPARTMENT:					9,874.56	.00	
Total STREET DEPARTMENT:					9,874.56	.00	
<b>STREET LIGHTING FUND</b>							
<b>STREET LIGHTING</b>							
<b>03-431-35-00 Street Light Fund - Power Cost</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Street Lighting	01/27/2026	12,880.41	.00	
Total 03-431-35-00 Street Light Fund - Power Cost:					12,880.41	.00	
Total STREET LIGHTING:					12,880.41	.00	
Total STREET LIGHTING FUND:					12,880.41	.00	
<b>CEMETERY FUND</b>							
<b>CEMETERY</b>							
<b>04-442-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement cemetery off r	02/01/2026	41.98	.00	
Total 04-442-33-00 Gas & Oil:					41.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>04-442-34-00 Telephone/Internet</b>							
9609	Verizon	JAN-2026	monthly charges - cemetery	02/01/2026	38.73	.00	
Total 04-442-34-00 Telephone/Internet:					38.73	.00	
<b>04-442-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Cemetery	01/27/2026	297.10	.00	
Total 04-442-35-00 Utilities:					297.10	.00	
<b>04-442-36-00 Repairs &amp; Maint - Equipment</b>							
121	B & C Welding Inc	36125	build & install weight frame	02/03/2026	457.70	.00	
11463	En Route Tire Service	9676	flat repair, material	01/12/2026	32.69	.00	
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Cemetery	02/01/2026	62.90	.00	
6353	O'Reilly Auto Parts	3014-117228	wire brush, scuff pad, fuel treatme	01/22/2026	65.33	.00	
Total 04-442-36-00 Repairs & Maint - Equipment:					618.62	.00	
<b>04-442-38-00 Portable Service Contract</b>							
8029	United Site Services	114-14184101	portable restroom service - cemet	01/21/2026	135.00	.00	
Total 04-442-38-00 Portable Service Contract:					135.00	.00	
<b>04-442-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
121	B & C Welding Inc	36120	steel	02/02/2026	88.58	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					88.58	.00	
<b>04-442-89-00 Safety Equipment</b>							
1430	Standard Plumbing Supply Co	ZWZM83	gripper gloves	01/20/2026	14.98	.00	
Total 04-442-89-00 Safety Equipment:					14.98	.00	
Total CEMETERY:					1,234.99	.00	
Total CEMETERY FUND:					1,234.99	.00	
<b>RECREATION FUND</b>							
<b>RECREATION DEPARTMENT</b>							
<b>05-439-10-30 Seasonal Hourly</b>							
12733	Bailey, Caleb	JAN-2026	rec aide	02/03/2026	71.25	.00	
Total 05-439-10-30 Seasonal Hourly:					71.25	.00	
<b>05-439-31-00 Postage</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - recreation	12/03/2025	74	.00	
Total 05-439-31-00 Postage:					74	.00	
<b>05-439-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: rec	02/01/2026	654.77	.00	
Total 05-439-33-00 Gas & Oil:					654.77	.00	
<b>05-439-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Recreation	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: rec	01/17/2026	21.00	.00	
9609	Verizon	JAN-2026	monthly charges - recreation	02/01/2026	194.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11836	Verizon Connect	352000084377	monthly statement - rec	02/01/2026	94.80	.00	
Total 05-439-34-00 Telephone/Internet:					335.73	.00	
<b>05-439-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Rec Dept	01/27/2026	636.09	.00	
Total 05-439-35-00 Utilities:					636.09	.00	
<b>05-439-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	8.29	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					8.29	.00	
<b>05-439-36-10 Copier Lease</b>							
10610	CIT	48572693	copier lease - rec	01/30/2026	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
<b>05-439-38-00 Individual Program Expenses</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - recreation	02/01/2026	107.39	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Rec)	01/28/2026	402.37	.00	
10677	WhenToWork, Inc.	40011024-06-0	online work scheduling	01/26/2026	2,539.00	.00	
Total 05-439-38-00 Individual Program Expenses:					3,048.76	.00	
<b>05-439-39-00 Officials-Instructors</b>							
12721	Craig, Rebecca	JAN-2026	shine fitness	01/26/2026	7.50	.00	
10689	Schell-Potts, Aura	JAN-2026	pound class	02/03/2026	26.25	.00	
Total 05-439-39-00 Officials-Instructors:					33.75	.00	
<b>05-439-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
3265	Cintas Corporation	4258372908	sanis bowl clip, refill soap & paper	02/03/2026	286.10	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					286.10	.00	
<b>05-439-40-10 Janitorial Service &amp; Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - recreation	02/01/2026	65.18	.00	
10795	Delgado-Alcantar, Blanca Lidia	JAN-2026	cleaning @ parks & rec office, goo	02/01/2026	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					665.18	.00	
<b>05-439-42-00 Good Council Hall-Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Good Counsel	01/27/2026	158.52	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					158.52	.00	
<b>05-439-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - recreation	02/01/2026	9.53	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Rec)	01/28/2026	156.04	.00	
Total 05-439-52-00 Supplies:					165.57	.00	
<b>05-439-53-00 Uniforms/Safety Clothing Items</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - recreation	02/01/2026	96.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-53-00 Uniforms/Safety Clothing Items:					96.22	.00	
<b>05-439-65-00 Repairs &amp; Maint - Swim Pool</b>							
534	FedEx Freight	5874644230	delivery cost	01/17/2026	154.00	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					154.00	.00	
<b>05-439-78-00 Holiday Breaks for Kids</b>							
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Rec)	01/28/2026	4.22	.00	
Total 05-439-78-00 Holiday Breaks for Kids:					4.22	.00	
<b>05-439-85-00 Miscellaneous</b>							
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Rec)	01/28/2026	149.91	.00	
Total 05-439-85-00 Miscellaneous:					149.91	.00	
<b>05-439-85-50 Grants-Local awards</b>							
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Rec)	01/28/2026	372.69	.00	
Total 05-439-85-50 Grants-Local awards:					372.69	.00	
Total RECREATION DEPARTMENT					7,012.47	.00	
Total RECREATION FUND:					7,012.47	.00	
<b>LIBRARY FUND</b>							
<b>LIBRARY</b>							
<b>06-461-34-00 Telephone/Internet</b>							
11142	Fatbeam	DEC-2025 LIB	internet service	12/15/2025	201.00	.00	
9609	Verizon	JAN-2026	monthly charges - library	02/01/2026	118.75	.00	
Total 06-461-34-00 Telephone/Internet:					319.75	.00	
<b>06-461-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	125.59	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					125.59	.00	
<b>06-461-36-10 Equipment Lease</b>							
10610	CIT	48572693	copier lease - library	01/30/2026	348.13	.00	
10771	Quadient Leasing USA, Inc	DEC-2025 LIB	Postage lease	12/15/2025	382.53	.00	
Total 06-461-36-10 Equipment Lease:					730.66	.00	
<b>06-461-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
7385	ACCO Engineered Systems	DEC-2025 LIB	HVAC annual maintenance	12/15/2025	2,235.00	.00	
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	145.47	.00	
3265	Cintas Corporation	DEC-2025 LIB	maintenance restock	12/15/2025	37.40	.00	
1430	Standard Plumbing Supply Co	ZYBR38	tubing	01/30/2026	7.58	.00	
1430	Standard Plumbing Supply Co	ZYKJ31	strainer	02/03/2026	6.98	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd					2,432.43	.00	
<b>06-461-40-10 Rep &amp; Maint Bldg /Janitor</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	97.83	.00	
10450	Northwest Management Services	DEC-2025 LIB	janitorial services & Supplies	12/15/2025	2,854.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11795	Shinobi Window Cleaning	DEC-2025 LIB	quarterly exterior window cleaning	12/15/2025	235.00	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					3,187.14	.00	
<b>06-461-43-00 Computer Maintenance/Software</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	327.67	.00	
Total 06-461-43-00 Computer Maintenance/Software:					327.67	.00	
<b>06-461-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	399.17	.00	
Total 06-461-52-00 Supplies:					399.17	.00	
<b>06-461-52-25 Passport Supplies/Expenses</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	121.12	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Library)	01/28/2026	141.15	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					262.27	.00	
<b>06-461-56-00 Meetings, Schools &amp; Dues</b>							
11703	Mann, Jessica	JAN-2026B	mileage: meals on wheels	01/26/2026	8.27	.00	
Total 06-461-56-00 Meetings, Schools & Dues:					8.27	.00	
<b>06-461-76-00 Programming</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	885.72	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Library)	01/28/2026	195.96	.00	
Total 06-461-76-00 Programming:					1,081.68	.00	
<b>06-461-78-00 Books, Magazines, AV, Software</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	472.77	.00	
12514	Cengage Learning Inc / Gale	DEC-2025 LIB	new releases, requests, backorde	12/15/2025	308.91	.00	
813	Ingram Library Sales	DEC-2025 LIB	new releases, requests, backorde	12/15/2025	285.12	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					1,066.80	.00	
<b>06-461-85-10 Coffee Bar Express</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - library	02/01/2026	100.57	.00	
1538	Treasure Valley Coffee Co	DEC-2025 LIB	Coffee shop supplies	12/15/2025	347.24	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Library)	01/28/2026	384.24	.00	
Total 06-461-85-10 Coffee Bar Express:					832.05	.00	
<b>06-461-96-00 Grants</b>							
12568	Mann, Riley	DEC-2025 LIB	teen teach tech instructor	12/15/2025	345.00	.00	
Total 06-461-96-00 Grants:					345.00	.00	
Total LIBRARY:					11,118.48	.00	
Total LIBRARY FUND:					11,118.48	.00	
<b>AIRPORT FUND</b>							
<b>AIRPORT</b>							
<b>07-437-34-00 Telephone/Internet</b>							
11836	Verizon Connect	352000084377	monthly statement - airport	02/01/2026	17.45	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Total 07-437-34-00 Telephone/Internet:</b>					17.45	.00	
<b>07-437-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Airport	01/27/2026	662.70	.00	
<b>Total 07-437-35-00 Utilities:</b>					662.70	.00	
<b>07-437-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services: airport	02/01/2026	140.00	.00	
<b>Total 07-437-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd:</b>					140.00	.00	
<b>07-437-40-10 Airport Manager</b>							
11421	Altitude Aviation Services, LLC	JAN-2026	airport FBO contract services	02/01/2026	4,100.00	.00	
<b>Total 07-437-40-10 Airport Manager:</b>					4,100.00	.00	
<b>07-437-96-00 Grant Match</b>							
3378	JUB Engineers, Inc	192667	hangar construction	01/20/2026	12,857.25	.00	
<b>Total 07-437-96-00 Grant Match:</b>					12,857.25	.00	
<b>07-437-96-60 Co-Op BLM Seat Base</b>							
8755	Idaho Materials & Construction	JAN-2026	construct BLM seat base	01/27/2026	117,144.22	.00	
<b>Total 07-437-96-60 Co-Op BLM Seat Base:</b>					117,144.22	.00	
<b>Total AIRPORT:</b>					134,921.62	.00	
<b>Total AIRPORT FUND:</b>					134,921.62	.00	
<b>GOLF COURSE FUND</b>							
<b>GOLF COURSE</b>							
<b>24-439-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Golf Course	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement Golf	01/17/2026	14.00	.00	
9609	Verizon	JAN-2026	monthly charges - golf course	02/01/2026	116.19	.00	
<b>Total 24-439-34-00 Telephone/Internet:</b>					155.19	.00	
<b>24-439-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Golf Course	01/27/2026	1,600.01	.00	
<b>Total 24-439-35-00 Utilities:</b>					1,600.01	.00	
<b>24-439-36-00 Repairs &amp; Maint - Equipment</b>							
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Golf	02/01/2026	22.51	.00	
<b>Total 24-439-36-00 Repairs &amp; Maint - Equipment:</b>					22.51	.00	
<b>24-439-38-05 Portable Service Contract</b>							
8029	United Site Services	INV-5882898	portable restroom service - desert	01/31/2026	345.00	.00	
<b>Total 24-439-38-05 Portable Service Contract:</b>					345.00	.00	
<b>24-439-38-10 Repairs &amp; Maint - Clubhouse</b>							
11645	ADT Security Services	JAN-2026	security system	01/19/2026	60.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3265	Cintas Corporation	4257841882	mat, soap refill, hand sanitizer, pa	01/28/2026	302.85	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					363.10	.00	
<b>24-439-38-50 Restaurant Repairs</b>							
3963	J. Weil Foodservice	106520	dishmachine maintenance charge	10/24/2025	54.95	.00	
Total 24-439-38-50 Restaurant Repairs:					54.95	.00	
<b>24-439-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
866	Jim's Lumber Co	JAN-2026	Monthly Statement Golf	02/01/2026	50.90	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					50.90	.00	
<b>24-439-52-00 Office Supplies</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - golf	12/03/2025	30.34	.00	
Total 24-439-52-00 Office Supplies:					30.34	.00	
<b>24-439-56-00 Meetings, Schools &amp; Dues</b>							
9016	Olsen, Jacob	JAN-2026	mileage: Idaho horticulture expo	01/22/2026	130.50	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Golf)	01/28/2026	20.90	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					151.40	.00	
<b>24-439-99-20 Lease/Purchase Equipment</b>							
4462	PNC Equipment Finance	2446927	installment payment	01/29/2026	15,505.00	.00	
Total 24-439-99-20 Lease/Purchase Equipment:					15,505.00	.00	
Total GOLF COURSE:					18,278.40	.00	
Total GOLF COURSE FUND:					18,278.40	.00	
<b>WATER MAINTENANCE FUND</b>							
<b>25-346-10-00 Metered Sales</b>							
12724	Barrow, McKeever	JAN-2026	refund credit on closed acct 25.1	01/09/2026	102.82	.00	
5291	CBH Homes	JAN-2026	Refund credit on closed acct 11.	12/23/2025	46.76	.00	
5291	CBH Homes	JAN-2026B	Refund credit on closed acct 11.	12/18/2025	36.60	.00	
12342	PC Idaho 47 MHP, LLC	JAN-2026	refund credit on closed acct 22.0	01/16/2026	30.97	.00	
12729	Rhea, Veronica & Villalpando, San	JAN-2026	refund deposit credit on closed ac	12/31/2025	9.29	.00	
12730	Roberts, Tyler & Ester	JAN-2026	refund credit on closed acct 25.7	01/15/2026	15.78	.00	
12731	Scott, Tyler	JAN-2026	refund credit on closed acct 2.03	01/05/2026	22.88	.00	
1596	Waggoner, Betty	JAN-2026	refund credit on closed acct 9.00	12/22/2025	38.87	.00	
Total 25-346-10-00 Metered Sales:					303.97	.00	
Total					303.97	.00	
<b>WATER DEPARTMENT</b>							
<b>25-434-31-10 Billing-Postage &amp; Meter Expens</b>							
11497	Quadient Finance USA, Inc	JAN-2026	postage - water	12/03/2025	628.36	.00	
11497	Quadient Finance USA, Inc	JAN-2026B	postage - water	01/22/2026	368.52	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					996.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25-434-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement: water off road	02/01/2026	534.94	.00	
9302	Wex Bank	JAN-2026	monthly statement: water	02/01/2026	1,668.20	.00	
Total 25-434-33-00 Gas & Oil:					2,203.14	.00	
<b>25-434-34-00 Telephone/Internet</b>							
11989	IRON.	5288	monthly statement - Water	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement: water	01/17/2026	21.00	.00	
9609	Verizon	JAN-2026	monthly charges - water	02/01/2026	291.13	.00	
11836	Verizon Connect	352000084377	monthly statement - water	02/01/2026	104.70	.00	
Total 25-434-34-00 Telephone/Internet:					441.83	.00	
<b>25-434-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Water	01/27/2026	22,498.79	.00	
Total 25-434-35-00 Utilities:					22,498.79	.00	
<b>25-434-36-00 Repairs &amp; Maint - Equipment</b>							
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	22.16	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					22.16	.00	
<b>25-434-36-10 Copier &amp; Printer Lease</b>							
10610	CIT	48572693	copier lease - water	01/30/2026	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
<b>25-434-37-00 Repairs &amp; Maint - Trucks</b>							
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Water	02/01/2026	548.24	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					548.24	.00	
<b>25-434-40-00 Repairs &amp; Maint-Bldgs &amp; Grnd</b>							
8800	CH Spencer & Company	401061153	uncased assembly, cable assembl	01/21/2026	1,710.25	.00	
1430	Standard Plumbing Supply Co	ZXP040	brush, cover, pole, paint cup, paint	01/26/2026	128.37	.00	
1430	Standard Plumbing Supply Co	ZYBF54	tape, metal grid	01/30/2026	14.28	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					1,852.90	.00	
<b>25-434-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services: water	02/01/2026	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
<b>25-434-41-00 Professional Services</b>							
6024	Brockway Engineering, PLLC	41394	professional services	01/18/2026	629.00	.00	
Total 25-434-41-00 Professional Services:					629.00	.00	
<b>25-434-43-20 Computer Support</b>							
285	Caselle Inc	INV-16234	monthly contract support	02/03/2026	747.25	.00	
Total 25-434-43-20 Computer Support:					747.25	.00	
<b>25-434-48-00 Concrete</b>							
1659	Ytuarte Concrete	2005	repair concrete on american legio	01/26/2026	987.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-48-00 Concrete					987.00	.00	
<b>25-434-56-00 Meetings, Schools &amp; Dues</b>							
781	Idaho Rural Water Association	Q 2026-047	apprenticeship tution class III - ca	01/06/2026	1,875.00	.00	
12727	Pacific Northwest Aerospace Allia	1126	membership dues, advance atten	01/16/2026	435.00	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Water)	01/28/2026	57.80	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					2,367.80	.00	
<b>25-434-72-00 Tools &amp; Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - water	02/01/2026	32.36	.00	
6353	O'Reilly Auto Parts	3014-117218	bolt extract	01/22/2026	14.99	.00	
1430	Standard Plumbing Supply Co	ZXHT87	conduit, hacksaw	01/22/2026	30.98	.00	
Total 25-434-72-00 Tools & Supplies:					78.33	.00	
<b>25-434-72-10 Tools - Maint Department</b>							
1430	Standard Plumbing Supply Co	ZWMQ52	sponge	01/14/2026	3.79	.00	
Total 25-434-72-10 Tools - Maint Department:					3.79	.00	
<b>25-434-74-00 Chlorine</b>							
8800	CH Spencer & Company	401061144	chlorine tablets	01/21/2026	12,557.76	.00	
Total 25-434-74-00 Chlorine:					12,557.76	.00	
<b>25-434-75-00 Line Repair-Meters &amp; Hardware</b>							
9643	Core & Main	Y381248	coupling	01/14/2026	1,210.28	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					1,210.28	.00	
<b>25-434-75-05 Meter Replacement Program</b>							
9643	Core & Main	CNV10000223	male adapters, ball curb stop, nip	01/22/2026	310.35	.00	
9643	Core & Main	Y347484	water parts	01/14/2026	570.36	.00	
9643	Core & Main	Y400282	meters	01/16/2026	33,949.00	.00	
Total 25-434-75-05 Meter Replacement Program:					34,829.71	.00	
<b>25-434-75-25 Meter deposit refund</b>							
12728	Probst Electric	JAN-2026	hydrant meter refund	01/27/2026	1,225.70	.00	
Total 25-434-75-25 Meter deposit refund:					1,225.70	.00	
<b>25-434-84-00 Water Samples</b>							
8820	Anatek Labs	2529929	water samples	12/12/2025	740.00	.00	
Total 25-434-84-00 Water Samples:					740.00	.00	
<b>25-434-99-00 Capital Outlay - Over \$5000</b>							
11141	Ednetics	INV-138891	updated budgetary core switch up	11/27/2025	4,746.61	.00	
Total 25-434-99-00 Capital Outlay - Over \$5000:					4,746.61	.00	
Total WATER DEPARTMENT:					88,980.74	.00	
Total WATER MAINTENANCE FUND:					89,284.71	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>WASTEWATER MAINT. FUND</b>							
<b>26-347-10-00 Service Revenue</b>							
12730	Roberts, Tyler & Ester	JAN-2026	refund credit on closed acct 25.7	01/15/2026	10.64	.00	
Total 26-347-10-00 Service Revenue:					10.64	.00	
Total :					10.64	.00	
<b>WASTEWATER DEPARTMENT</b>							
<b>26-435-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement waste water o	02/01/2026	15.91	.00	
9302	Wex Bank	JAN-2026	monthly statement waste water	02/01/2026	943.15	.00	
Total 26-435-33-00 Gas & Oil:					959.06	.00	
<b>26-435-34-00 Telephone/Internet</b>							
11989	IRON	5288	monthly statement - Wastewater	02/01/2026	25.00	.00	
8636	Level 3 Communications	768761544	monthly statement waste water	01/17/2026	21.00	.00	
9609	Verizon	JAN-2026	monthly charges - wastewater	02/01/2026	272.39	.00	
11836	Verizon Connect	352000084377	monthly statement - wastewater	02/01/2026	139.60	.00	
Total 26-435-34-00 Telephone/Internet:					457.99	.00	
<b>26-435-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Wastewater	01/27/2026	1,074.33	.00	
Total 26-435-35-00 Utilities:					1,074.33	.00	
<b>26-435-36-00 Repairs &amp; Maint - Equipment</b>							
3376	Ditch Witch of the Rockies	P34907	repair equipment, parts, labor	01/21/2026	5,822.60	.00	
203	Xerox Business Solutions	IN5214516	monthly contract base rate	01/28/2026	22.15	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					5,844.75	.00	
<b>26-435-36-10 Copier &amp; Printer (Lease)</b>							
10610	CIT	48572693	copier lease - wastewater	01/30/2026	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	
<b>26-435-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
1430	Standard Plumbing Supply Co	ZXP040	brush cover, pole, paint cup, paint	01/26/2026	128.37	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					128.37	.00	
<b>26-435-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	FEB-2026	cleaning services waste water	02/01/2026	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
<b>26-435-43-20 Computer Support</b>							
285	Caselle Inc	INV-16234	monthly contract support	02/03/2026	747.25	.00	
Total 26-435-43-20 Computer Support:					747.25	.00	
<b>26-435-52-00 Supplies</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - waste water	02/01/2026	222.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Total 26-435-52-00 Supplies:</b>					<b>222.14</b>	<b>.00</b>	
<b>26-435-56-00 Meetings, Schools &amp; Dues</b>							
12727	Pacific Northwest Aerospace Allia	1126	membership dues, advance atten	01/16/2026	435.00	.00	
1610	Wells Fargo Remittance Center	FEB-2026	Monthly Statement (Waste Water)	01/28/2026	57.80	.00	
<b>Total 26-435-56-00 Meetings, Schools &amp; Dues:</b>					<b>492.80</b>	<b>.00</b>	
<b>26-435-56-20 Apprenticeship program</b>							
781	Idaho Rural Water Association	Q 2026-035	apprenticeship tution class II - gilb	01/06/2026	1,350.00	.00	
<b>Total 26-435-56-20 Apprenticeship program</b>					<b>1,350.00</b>	<b>.00</b>	
<b>26-435-72-00 Tools</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - waste water	02/01/2026	32.36	.00	
1036	Mountain Home Auto Parts	JAN-2026	Monthly Statement Waste Water	02/01/2026	15.96	.00	
<b>Total 26-435-72-00 Tools:</b>					<b>48.32</b>	<b>.00</b>	
<b>26-435-85-00 Miscellaneous</b>							
11399	Amazon Capital Services	JAN-2026	monthly statement - waste water	02/01/2026	172.08	.00	
<b>Total 26-435-85-00 Miscellaneous</b>					<b>172.08</b>	<b>.00</b>	
<b>26-435-99-00 Capital Outlay - Over \$5000</b>							
11141	Ednetics	INV-138891	updated budgetary core switch up	11/27/2025	4,746.62	.00	
4242	Lakeside Equipment Corporation	906928	level controller, trident meter, digit	01/26/2026	3,810.00	.00	
<b>Total 26-435-99-00 Capital Outlay - Over \$5000</b>					<b>8,556.62</b>	<b>.00</b>	
<b>Total WASTEWATER DEPARTMENT:</b>					<b>20,347.29</b>	<b>.00</b>	
<b>Total WASTEWATER MAINT. FUND:</b>					<b>20,357.93</b>	<b>.00</b>	
<b>SANITATION FUND</b>							
<b>27-345-10-00 Collection for Service</b>							
12730	Roberts, Tyler & Ester	JAN 2026	refund credit on closed acct 25.7	01/15/2026	7.31	.00	
<b>Total 27-345-10-00 Collection for Service</b>					<b>7.31</b>	<b>.00</b>	
<b>Total :</b>					<b>7.31</b>	<b>.00</b>	
<b>SANITATION DEPARTMENT</b>							
<b>27-433-43-00 Computer Maintenance/Software</b>							
285	Caselle Inc	INV-16234	monthly contract support	02/03/2026	747.25	.00	
<b>Total 27-433-43-00 Computer Maintenance/Software:</b>					<b>747.25</b>	<b>.00</b>	
<b>Total SANITATION DEPARTMENT:</b>					<b>747.25</b>	<b>.00</b>	
<b>Total SANITATION FUND:</b>					<b>754.56</b>	<b>.00</b>	
<b>TAP DEPOSIT FUND</b>							
<b>46-202-03-00 Tap Deposit Payable</b>							
12732	A Taste of Texas	FEB-2026	refund deposit credit on closed ac	02/02/2026	5.34	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12725	Del Valle Ortiz, Jorge & Daniela	JAN-2026	refund deposit credit on closed ac	01/21/2026	34.42	.00	
12726	Engle, Albert	JAN-2026	refund credit on closed acct 3 10	01/23/2026	21.24	.00	
Total 46-202-03-00 Tap Deposit Payable:					61.00	.00	
Total					61.00	.00	
Total TAP DEPOSIT FUND:					61.00	.00	
<b>Fiber Optic Fund</b>							
<b>Fiber Optic Fund Construction</b>							
<b>50-434-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JAN-2026	monthly statement fiber off road	02/01/2026	413.55	.00	
9302	Wex Bank	JAN-2026	monthly statement fiber	02/01/2026	689.12	.00	
Total 50-434-33-00 Gas & Oil:					1,102.67	.00	
<b>50-434-34-00 Telephone/Internet</b>							
9609	Verizon	JAN-2026	monthly charges - fiber	02/01/2026	154.92	.00	
11836	Verizon Connect	352000084377	monthly statement - Fiber	02/01/2026	17.45	.00	
Total 50-434-34-00 Telephone/Internet:					172.37	.00	
<b>50-434-35-00 Utilities</b>							
779	Idaho Power Co	JAN-2026	Monthly Statement-Fiber Building	01/27/2026	249.74	.00	
Total 50-434-35-00 Utilities:					249.74	.00	
<b>50-434-35-25 SaaS-Monthly subscription</b>							
10132	Entry Point Networks	2058	SaaS & NOC	01/15/2026	2,153.85	.00	
11989	IRON	5289	L2VPN-000	02/01/2026	750.00	.00	
11989	IRON	5290	monthly overage	02/01/2026	480.90	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					3,384.75	.00	
<b>50-434-37-00 Repairs &amp; Maint-Equipment</b>							
8936	AutoZone	04127895233	bulbs, spray adhesive, wipers	01/16/2026	41.28	.00	
8936	AutoZone	04127902067	fuel line hose	01/30/2026	3.37	.00	
6353	O'Reilly Auto Parts	3014-118010	antifreeze	01/27/2026	324.99	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					369.64	.00	
<b>50-434-52-00 Supplies</b>							
6	A to Z Lumber Co	125923	marking flags	01/23/2026	10.99	.00	
10979	FS Com Inc	FS2601272237	fiber	01/27/2026	734.40	.00	
1430	Standard Plumbing Supply Co	ZXRJ60	junction box, drill bit	01/27/2026	32.98	.00	
1430	Standard Plumbing Supply Co	ZYCY44	access fitting, gloves, coupling	01/30/2026	22.47	.00	
11913	Surplus Traders, Inc	1000127296	fiber	01/12/2026	9,191.92	.00	
10139	Vermeer Mountain West, Inc	07336348	isolator, max gel	01/14/2026	742.02	.00	
Total 50-434-52-00 Supplies:					10,734.78	.00	
Total Fiber Optic Fund Construction:					16,013.95	.00	
Total Fiber Optic Fund:					16,013.95	.00	
Grand Totals:					522,739.28	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dated: _____							
Mayor: _____							
City Council: _____							
City Clerk: _____							
City Treasurer: _____							

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Report Criteria:

- Invoices with totals above \$0 included
  - Paid and unpaid invoices included
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**A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING WATER RATES EFFECTIVE AS OF MARCH 1, 2026.**

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

**1. WATER RATES.**

As provided and permitted by Mountain Home City Code Section 7-1A-2, Chapter 1A, Title 7, the following water rates are hereby established to be effective March 1, 2026.

- A. General: The monthly service charge of the waterworks department shall be the sum of thirty-three dollars and forty-five cents (\$33.45) per month for up to the first five thousand (5,000) gallons of water and the additional sum of one dollar and ninety cents (\$1.90) per one thousand (1,000) gallons of water furnished over and above the amount of five thousand (5,000) gallons per month up to the amount of forty-five thousand (45,000) gallons per month. The water service charge for the monthly use of water exceeding forty-five thousand (45,000) gallons per month shall be two dollars and thirty-five cents (\$2.35) per one thousand (1,000) gallons of water furnished over and above the amount of forty-five thousand (45,000) gallons per month. The minimum monthly charge shall be thirty-three dollars and forty-five cents (\$33.45) per month per equivalent dwelling unit as provided in Section 7-1D-1, Chapter 1D, Title 7 of the Mountain Home City Code.
- B. Bulk Delivery: The charge for miscellaneous bulk delivery of water, to be hauled by the purchaser, shall be six dollars and twenty-seven cents (\$6.27) for each one thousand (1,000) gallons of water, with a minimum charge of eleven dollars and twenty-six cents (\$11.26) per load.
- C. Water Leaks: Within a reasonable time after a leak in a water line beyond the water meter is suspected by the city, the city will notify the account holder of the potential leak. After the account holder has been notified by the city of the potential water leak, the account holder shall be responsible to have the leak fixed as soon as possible and to pay the fees for any water that registers through the meter from that point forward. For accounting and auditing purposes all water that registers through the meter prior to notification by the city of the potential leak shall not be removed from the account, but a billing adjustment will be made charging the account holder the minimum rate of thirty-three dollars and forty-five cents (\$33.45) per equivalent dwelling unit for that water. After notification of the potential leak by the city to the account holder, the city shall hold the account holder responsible for all of the water that registers through the meter at the rate of one dollar and ninety cents (\$1.90) per one thousand (1,000) gallons up to forty-five thousand (45,000) gallons and an additional rate of two dollars and thirty-five cents (\$2.35) per one thousand (1,000) gallons over and above the forty-five thousand (45,000) gallons per month. If the account holder does not fix the leak before the next monthly billing cycle, the account holder will be charged the minimum amount of thirty-three dollars and forty-five cents (\$33.45) per month for the first five thousand (5,000) gallons per equivalent dwelling unit and the rate of one dollar and ninety cents (\$1.90) per one thousand (1,000) gallons

of water furnished over and above the amount of five thousand (5,000) gallons per month up to forty-five thousand (45,000) gallons and an additional rate of two dollars and thirty-five cents (\$2.35) per one thousand (1,000) gallons over and above the forty-five thousand (45,000) gallons per month.

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of February 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of February 2026.

\_\_\_\_\_

Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_

Tiffany Belt, City Clerk



**A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING WASTEWATER RATES EFFECTIVE AS OF MARCH 1, 2026.**

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

**1. WASTEWATER RATES.**

Pursuant to Mountain Home City Code Section 7-2B-2, Chapter 2B, Title 7, the cost of collecting and treating city wastewater is based on the volume and strength of wastewater discharged into Mountain Home's system. The volume of wastewater discharge into the city's system is based on the monthly water usage by the customer. For winter months volume is projected by using the customer's average monthly water meter readings obtained during the preceding winter months. "Winter" is defined as the months of November through February, both inclusive. If this water use does not exceed five thousand (5,000) gallons per month, the customer is charged the monthly minimum rate. If it does exceed five thousand (5,000) gallons per month, the strength of discharge is estimated by placing the customer in a user group which contributes approximately the same strength of wastewater, then assessing an additional fee per one thousand (1,000) gallons. A full description of wastewater rate calculation is shown below as provided and permitted by Mountain Home City Code Section 7-2B-2, Chapter 2B, Title 7. The following wastewater rates are hereby established to be effective March 1, 2026.

- A. Residential: The monthly service charge of the wastewater department shall be the sum of thirty-two dollars and sixty-six cents (\$32.66) per month for the first five thousand (5,000) gallons of city water used and the further wastewater charge of six dollars and eighty-four cents (\$6.84) per one thousand (1,000) gallons of city water used over and above the amount of five thousand (5,000) gallons of water used per month, with a minimum monthly wastewater charge of thirty-two dollars and sixty-six cents (\$32.66) per month per equivalent dwelling unit as provided in Section 7-1D-1 of the Mountain Home City Code.
- B. Nonresidential: For all nonresidential users, the monthly service charge of the wastewater department shall be the sum of thirty-two dollars and sixty-six cents (\$32.66) per month for the first five thousand (5,000) gallons of city water used and for any wastewater over and above the five thousand (5,000) gallons of city water used the wastewater user rate fee will be calculated by multiplying the residential user rate of six dollars and eighty-four cents (\$6.84) per one thousand (1,000) gallons of water used by a factor as reported in the table for wastewater rates in Section 7-2B-2 of the Mountain Home City Code to obtain the fee for wastewater over the five thousand (5,000) gallons of city water used, with a minimum monthly charge of thirty-two dollars and sixty-six cents (\$32.66) per month per equivalent dwelling unit as provided in Section 7-1D-1 of the Mountain Home City Code.
- C. Industrial Users: Industrial users will be billed using the following formula:

$$\text{Monthly bill} = (\$3.98)(\text{Flow}) + (\$1.14)(\#BOD) + (\$0.052)(\#TSS)$$

Flow is measured in 1,000 gallons.

The term "BOD" shall mean for the purposes of the above "biochemical oxygen demand".

**2. RATES FOR BULK SEPTAGE DEPOSIT OR DUMPING.**

As provided and permitted by Mountain Home City Code Section 7-2B-10, Chapter 2B, Title 7, the following rates for bulk septage deposit and dumping are hereby established to be effective March 1, 2026.

A. For disposal of septage, wastewater or effluent, a charge of \$0.070 per gallon shall be made, imposed, and collected, but such charge or fee shall never be less than eight dollars and seventy-five cents (\$8.75) for each use or act of dumping such septage, wastewater or effluent. The fee or charge shall be based on the actual gallonage or wastewater dumped. An additional fee of twenty-six dollars and sixty-seven cents (\$26.67) shall be charged for dumping wastewater after scheduled hours. All charges and fees so collected shall be deposited in the wastewater fund in the manner prescribed in Section 7-2B-3 of the Mountain Home City Code.

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of February 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of February 2026.

\_\_\_\_\_

Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_

Tiffany Belt, City Clerk



city of  
**AMENDMENT NO. 1**  
**TO GOLF COURSE CONCESSION AGREEMENT**

(Two-Year Extension of Term)

This **Amendment No. 1** (“Amendment”) is made and entered into this \_\_\_ day of \_\_\_\_\_, 2026, by and between:

**CITY OF MOUNTAIN HOME, IDAHO**,  
a municipal corporation (“City”),

And

**BIRDIES BAR & GRILL, LLC**,  
an Idaho limited liability company (“Concessionaire”).

**RECITALS**

- A. The City and Concessionaire entered into that certain Golf Course Concession Agreement dated November 27, 2024 (“Agreement”), for the operation of the restaurant/snack bar and bar/lounge located at the Desert Canyon Golf Course Clubhouse.
- B. Section 25 of the Agreement provides the Concessionaire with the option to extend or renew the, subject to written notice and approval by the City.
- C. On January 12, 2026, the Concessionaire submitted a written request via email to the City Clerk to exercise its option to extend the Agreement.
- D. The City desires to approve a two-year extension of the Agreement, subject to City Council approval, under the terms set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein, the parties agree as follows:

**1. Extension of Term**

The term of the Golf Course Concession Agreement is hereby extended for an additional two (2) years, commencing January 1, 2027, and terminating December 31, 2028, unless sooner terminated in accordance with the provisions of the Agreement.

**2. Concession Fee / Rent**

The monthly concession fee/rent shall remain unchanged and shall continue in accordance with Section 3 of the Agreement unless otherwise amended in writing by the parties and approved by the City Council.

**3. Continued Effect of Agreement**

Except as expressly amended by this Amendment, all terms, conditions, covenants, and provisions of the original Golf Course Concession Agreement remain in full force and effect

Golf Course Concession – Amendment #1

and are hereby ratified and confirmed.

**4. City Council Approval**

This Amendment is subject to approval by the Mountain Home City Council and shall become effective upon execution by both parties following such approval.

**5. Counterparts**

This Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

SIGNATURE

CITY OF MOUNTAIN HOME, IDAHO  
a municipal corporation

By: \_\_\_\_\_  
Rich Sykes, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Tiffany Belt, City Clerk

BIRDIES BAR & GRILL, LLC  
an Idaho limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**NOTARY ACKNOWLEDGMENTS**

STATE OF IDAHO            )  
  )ss.  
COUNTY OF ELMORE        )

On this \_\_\_ day of \_\_\_\_\_, 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Rich Sykes and Tiffany Belt, known or identified to me to be the Mayor of the City of Mountain Home, Idaho, who executed the foregoing instrument on behalf of said municipal corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal.

\_\_\_\_\_  
Notary Public for Idaho  
Residing at: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

STATE OF IDAHO            )  
  )ss.  
COUNTY OF ELMORE        )

On this \_\_\_ day of \_\_\_\_\_, 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Jared Lemieux, known or identified to me to be the member of BIRDIES BAR & GRILL, the limited liability company and executed the foregoing instrument and to me that said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal.

\_\_\_\_\_  
Notary Public for Idaho  
Residing at: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

**GOLF COURSE CONCESSION AGREEMENT**

**THIS CONCESSION AGREEMENT**, made and entered into this 27<sup>th</sup> day of November 2024, by and between the **CITY OF MOUNTAIN HOME, IDAHO**, a municipal corporation of the County of Elmore, State of Idaho, of 160 South 3<sup>rd</sup> East, P.O. Box 10, Mountain Home, Idaho 83647, hereinafter designated as the "City", and **BIRDIES BAR & GRILL, LLC** an Idaho limited liability company, of 2950 Sunset Strip, Mountain Home, Idaho 83647, hereinafter designated in the singular as the "Concessionaire".

**RECITALS**

(a) The City owns the Desert Canyon Golf Course located at 1880 North 8<sup>th</sup> East in Mountain Home, Elmore County, Idaho, that is sometimes hereinafter referred to as the "Golf Course".

(b) The Golf Course includes a space for a restaurant/snack bar and bar/lounge concession that is sometimes hereinafter referred to as the "Clubhouse".

(c) The City and Concessionaire desire to enter into an agreement for two years commencing on the 27<sup>th</sup> day of November 2024 and terminating on the 31<sup>st</sup> day of December 2026.

(d) The City desires to grant to Concessionaire and Concessionaire accepts from the City the exclusive privilege of maintaining and operating a restaurant/snack bar and bar/lounge concession inside the Clubhouse pursuant to the terms and conditions contained in this agreement.

**IN CONSIDERATION OF** the mutual covenants and agreements herein contained, the parties agree as follows:

1. **GRANT AND DESCRIPTION OF AGREEMENT.** The City grants to Concessionaire and Concessionaire accepts from the City the exclusive privilege of

maintaining and operating a restaurant/snack bar and bar/lounge concession inside the Golf Course Clubhouse. Concessionaire agrees to keep the Clubhouse including the restaurant/snack bar and bar/lounge areas in a clean and orderly condition which meets Health Department Class "A" Restaurant standards, sustain a high level of customer satisfaction through minimal to zero complaints and keep up and maintain the interior and cleanliness of the Clubhouse and Restaurant equipment in peak condition. All profits derived from the operation of the restaurant/snack bar and bar/lounge concession shall be retained by the Concessionaire.

2. **TERM.** The term of this agreement shall be for a period of TWO years commencing on the 27<sup>th</sup> day of November 2024 and ending on the 31<sup>st</sup> day of December 2026.

3. **CONCESSION FEE OR RENT.** The Concessionaire shall pay to the City the following rent or concession fee at the times and in the amounts as follows:

(a) The sum of \$1,600.00 per month commencing on the 1<sup>st</sup> day of February 2025 and continuing on the 1<sup>st</sup> day of each month thereafter up through and including the 31<sup>st</sup> day of December 2026.

4. **USE OF PREMISES.** The premises shall be used to conduct a restaurant/snack bar and bar/lounge concession only. The food and beverage items offered shall be set by the Concessionaire. The Concessionaire shall furnish all the necessary materials and/or stock in trade for food and beverage services, and professionally manage the food and beverage operations to industry and Health Department standards, at all times.

5. **HOURS OF OPERATION.** The parties understand that the City desires to have an open and inviting experience at the Golf Course and Clubhouse. The City shall leave the actual hours of operation up to Concessionaire with the minimum hours of operation being

set as follows: May 1<sup>st</sup> to September 30<sup>th</sup> from 9:00 a.m. to 8:00 p.m.; Tuesday through Sunday (closed Monday, unless Concessionaire does not want to close Mondays); October 1<sup>st</sup> to April 30<sup>th</sup> from 11:00 a.m. to 4:00 p.m.; Tuesday through Saturday (closed Sunday & Monday, unless Concessionaire does not want to close on those days). Concessionaire shall have the option of closing at 4:00 p.m. on the 4<sup>th</sup> of July if that is their desire.

Concessionaire shall provide thirty (30) days' written notice to the City of any changes in the hours of operation not listed above.

**6. OTHER VENDORS AND CONCESSIONAIRES.** Except as otherwise provided in this paragraph of this Agreement, the City at its own discretion may allow and issue special event food and drink permits to concessionaires outside of the Clubhouse, on the Golf Course. Consistent with City Ordinance Title 4 Chapter 12, issuance of special permits may occur for the purpose of:

(A) Any City Sponsored special event;

(B) Special events utilizing the Golf Course by educational institutions;

(C) Supporting the desires of tournament organizers to seek outside concession services;

i. The concessionaire may choose to issue a per-plate surcharge to the tournament organizers who elect not to use the concessionaire's services.

ii. Temporary outside concessions shall not utilize food storage, preparation, serving, or cooking equipment leased by the concessionaire.

**7. IMPROVEMENTS TO PREMISES.** No improvements shall be made by Concessionaire without the prior written approval of the City. Any proposed improvements

to the Clubhouse, Restaurant or supporting structures shall be furnished to The City, via notifications method(s) provided herein, stating the purpose or need, as well as architectural drawings as deemed necessary by The City. All improvements requested by the Concessionaire, and subsequently approved by The City, shall be made at the cost and expense of Concessionaire. Given that this is municipal property and Concessionaire is acting as an agent of the City, the Parties understand that all work done must be by a licensed and approved contractor and according to state, federal, and local codes that would otherwise be applicable to the City. All improvements shall become the property of the City.

8. **NEW EQUIPMENT PROVIDED BY CONCESSIONAIRE.** Any equipment that is to be provided by Concessionaire shall remain the property of Concessionaire and may be removed by Concessionaire at the termination of this Agreement, and if removed by Concessionaire, Concessionaire shall repair any damage or injury to the City's property caused by such removal subject to the satisfaction of the City. If the equipment is not removed within thirty (30) days after termination of this lease and agreement, it shall become the property of the City. Even if the equipment is not removed by Concessionaire within thirty (30) days after the termination of this lease and agreement, Concessionaire shall be responsible for the repair and restoration of any damage to City property. Any new equipment provided or installed by the Concessionaire that requires relocation of existing City assets, or modifications to the Clubhouse, must be first approved by the City Council.

9. **USE OF CREDIT CARDS.** The Concessionaire shall furnish the necessary equipment to process credit cards and be responsible for any fees associated therewith. No City funds shall be charged to the Concessionaire's credit card transaction processing service. If any funds are inadvertently charged to the Concessionaire's credit card account,

those funds shall be paid over to the City within one (1) week, along with a report or information to back up the funds being paid over to the City.

**10. CONDITION OF CLUBHOUSE AND EQUIPMENT TO BE SUPPLIED BY THE CITY.** Taking possession of the Clubhouse by Concessionaire shall constitute acknowledgement that the Clubhouse is in good condition and acceptable to Concessionaire. Concessionaire shall keep the Clubhouse in a clean condition and keep up and maintain the interior and Clubhouse equipment in as good a condition as the same presently exists or as may be hereafter placed by either party, normal wear and tear from the ordinary use thereof excepted. All equipment, pots, pans, dishes, etc. in the kitchen, snack bar, and bar at the start of this agreement are the City's property and shall remain in the kitchen, snack bar and bar at the expiration of this agreement. The walk-in cooler, all freezers, stove, grill, grill hood, fryers, dishwasher and any other appliances in the kitchen and/or bar area at the start of this agreement are the City's property and shall remain in the kitchen and/or bar area at the expiration of this agreement. The big screen TV, tables and chairs located within the dining areas and on the outdoor patio at the start of this agreement are the City's property and shall remain in the possession of the City at the expiration of this agreement.

(A) The City owns the following major restaurant kitchen equipment at the outset of this contract (Exhibit A)

**11. MAINTENANCE OF PATIO AND PATIO TABLES AND CHAIRS.** The City shall keep the patio area adjacent to the Clubhouse free of dirt, leaves, etc. to the best of its ability taking into account the wind. The Concessionaire has been provided with a leaf blower to assist in keeping the patio area free of dirt, leaves and debris. Concessionaire shall keep the chairs, tables and any other restaurant and bar equipment located on the

patio in a clean and presentable condition at all times. Concessionaire shall also be responsible for keeping the patio free from restaurant or bar food or paper products that are no longer being used by customers.

12. **MAINTENANCE OF AREA OUTSIDE OF CLUBHOUSE.** Except as provided in Paragraph 11 above, all maintenance, cleaning and upkeep of the area outside of the Clubhouse shall be the responsibility of the City, with the exception of the enclosed area on the side of the Clubhouse including the cooking exhaust vent and the grease trap located in the same area, which maintenance and cleaning shall be the responsibility of Concessionaire. The enclosed area and grease trap shall be cleaned by Concessionaire on a weekly basis so as to not attract pests.

13. **WINDOWS AND CEILING FANS.** Concessionaire shall be responsible for the cleaning of all ceiling fans on the inside and outside of the Clubhouse.

14. **QUALITY OF SERVICE.** All items sold by Concessionaire shall be of first class quality, and the services provided by Concessionaire shall be rendered consistently, courteously and efficiently.

15. **RATES AND CHARGES.** All rates and charges for merchandise to be sold and services to be rendered by Concessionaire shall be reasonable and consistent with other similar business operations.

16. **EMPLOYEES OF CONCESSIONAIRE.**

(a) Hiring of employees. Concessionaire shall hire its own employees for the food and beverage operations and shall be responsible for the payroll associated therewith. All of the Concessionaire's employees shall be informed in writing that they are employees of the Concessionaire and not of the City. Concessionaire shall submit names and required information of restaurant applicants to the city for a background check. The city must

approve the background findings before a final offer of employment may be made by the Concessionaire. Current employees are subject to passing a background check before the effective date of this contract. Because of the city's role and the importance of its reputation in the community, for those employment positions that will have contact with the public, Concessionaire is precluded from hiring individuals with felony convictions and/or felony or misdemeanor convictions related to sexual misconduct, violence, or crimes against children or a vulnerable adult.

(b) Dress and manner of employees. Concessionaire shall make every effort to employ only those persons of good moral character. All employees of Concessionaire shall be neatly dressed at all times, and those employees that come into direct contact with the public shall wear a uniform or a badge by which they may be distinguished as employees of Concessionaire. Employees shall conduct themselves courteously in their relations with the public.

**17. CONCESSION MAINTENANCE.** All employees of the Concessionaire shall bus tables, inside and out, along with all countertops and any work area continually throughout the course of the business day and immediately following a customer transaction. Cleaning supplies, mops, towels and other types of cleaning supplies will be furnished by the Concessionaire and kept under the counter and out of customer sight. Soiled items or food product containers must be confined to appropriate trash receptacles, also out of customer sight, and placed in the dumpster provided by the City. All trash shall be removed from the building at the close of the business day. All flooring in the concession areas will be spot-cleaned throughout the day as necessary and wet-mopped or vacuumed, with products supplied by the Concessionaire, at the close of each operational day.

**18. RESTROOM MAINTENANCE.** The restrooms in the Clubhouse shall be the responsibility of Concessionaire. All restrooms shall be spot-cleaned and stocked throughout the day as necessary and thoroughly cleaned and stocked each night. All cleaning supplies shall be the responsibility of Concessionaire. The City shall furnish the paper products for the common Clubhouse restrooms only, such as toilet paper and hand towels, along with soap products. The Concessionaire shall notify the City when paper or soap products need to be reordered, at least ten (10) days prior to all products being used.

**19. CONCESSION PROCEEDS.** The City recommends that all business proceeds in the form of cash or checks be removed from the building at the close of the business day. If the Concessionaire does not remove such proceeds, the City will not be held responsible for any sale proceeds left at the Clubhouse overnight.

**20. CITY UTILITIES.** The City shall pay the following utilities for the Clubhouse used by Concessionaire including: water, sewer, and trash.

**21. ELECTRICITY.** The electrical utility will be maintained by the City, and billed to the Concessionaire at a rate of 50% of the actual monthly bill from Idaho Power on the following meters (#0030470288 & #0030514752) and invoiced quarterly.

**22. NATURAL GAS.** The natural gas utility will be maintained by The City, and billed to the Concessionaire at 100% of the actual bill from Intermountain Gas (meter #9345803828), and invoiced quarterly.

**23. TELEPHONE AND CARD TERMINAL.** If Concessionaire installs a telephone or credit card terminal service, Concessionaire shall pay for such services.

**24. TERMINATION.** Either party may, at its sole discretion, terminate this agreement for any or no reason by giving written notice to the other party by registered or certified

mail, addressed to the addresses provided herein, with at least one hundred twenty (120) days prior notice.

**25. OPTION TO RENEW.** If at the expiration of the TWO year term of this agreement, Concessionaire shall have fully performed all of the terms and conditions of this agreement, subject to the right of the City to terminate the agreement as provided above, Concessionaire shall have the right and option to extend or renew this agreement on a biennial basis on the same terms and conditions as are applicable to the initial term, except as otherwise provided herein. To exercise the right to extend the term of the agreement for an additional year, the Concessionaire shall notify the City Clerk in writing no later than ninety (90) days prior to the end of the previous term that they elect to exercise the right of extension as provided herein. Notwithstanding the right to terminate as expressed herein, upon tending such notice to extend, the City may at its option accept or decline within thirty days of receiving said notice. The concession fee shall be subject to revision as provided above.

**26. HOLDOVER.** If Concessionaire holds over after the expiration of the term of this agreement with the express or implied consent of the City without renewing this agreement as provided above, the holding over shall be deemed to be a month-to-month tenancy at the last concession fee established by the City and Concessionaire and shall be otherwise subject to the terms of this agreement.

**27. REPAIR AND MAINTENANCE OF CLUBHOUSE.** The City shall perform any required maintenance and repairs to the Clubhouse, except for those repairs caused by Concessionaire, which shall be the responsibility of Concessionaire unless otherwise provided herein.

**28. MAINTENANCE OF EQUIPMENT.** Concessionaire shall make every effort to maintain all equipment in good working condition at all times. Concessionaire shall notify the City in writing of any equipment failure which causes more than seven (7) days of delay in operation. Written notification of City owned equipment failures or equipment maintenance needs shall be delivered to the City Clerk, City Treasurer and Golf Superintendent within that seven (7) day period, so that the City may repair the equipment in a timely manner. Any replacement of City owned Restaurant Equipment listed in the table under Section Nine (9) of this contract must be approved by the City Council and is subject to the schedule of normal council meetings. Maintenance of equipment that requires periodic or scheduled upkeep (e.g. dishwasher, internal cooking hood vent, etc.) will be provided by the city and such costs are included in the lease rate.

**29. RIGHT OF ACCESS.** The City or its contracted agents shall have access to the Clubhouse, and to each part of the Clubhouse, at all times for the purpose of inspection, maintenance or repair.

**30. PARTIAL DESTRUCTION OF CLUBHOUSE.** If at any time during the term of this agreement the Clubhouse is damaged by fire, act of nature, or other cause beyond the control of Concessionaire, to the extent that continued use of the Clubhouse is unfeasible, Concessionaire may, on written notice to the City delivered within ten (10) days after the damage has occurred, terminate this agreement without any liability of Concessionaire to the City, except for the payment of concession fees accrued to the date of termination. If Concessionaire does not elect to terminate this agreement, the City shall, with due diligence, restore the Clubhouse to operative condition, but the City shall not be obligated under this provision to expend on such restoration more than the proceeds of any

insurance received by it on account of the damage. The City shall not be responsible for any profits lost by Concessionaire due to the partial destruction of the Premises.

**31. SIGNS.** Concessionaire must follow local sign ordinance and permitting prior to erecting a sign concerning its business on the exterior of the building. Interior signage shall be limited to illuminated window displays, free-standing menu boards, or professionally created banners that have received prior written approval of the City or the City Building Official. Any signs so placed shall be so placed with the understanding and agreement that Concessionaire shall remove these signs or symbols at the termination of this agreement and repair any damage or injury to the Clubhouse caused thereby. If not so removed by Concessionaire, then the City may have the signs or symbols removed and any necessary repairs made at the expense of Concessionaire.

**32. LICENSES AND PERMITS.** Concessionaire shall obtain and pay for all necessary permits or licenses for the operation of the Clubhouse facilities, including but not limited to, liquor by the drink, beer and wine licenses and shall comply with all federal, state, county and city laws, rules and regulations relating thereto.

**33. ALCOHOL LICENSURE AND SALES.** Under this agreement, the Concessionaire shall be authorized the use of The City owned Liquor by the drink, Beer & Wine License(s) to serve alcohol on the premises; including within the restaurant seating area as well as orders from the Golf Course, as permitted by law.

**34. COMPLIANCE WITH STATE AND LOCAL LAWS, RULES AND REGULATIONS.** Concessionaire shall comply with all applicable state and local laws, rules and regulations governing the operation of the concession at the Clubhouse. Violation of state laws, rules or regulations, or the ordinances of Elmore County or the City of Mountain Home may be considered as cause for termination of this agreement.

**35. TAXES.** Concessionaire shall pay all taxes on personal property belonging to Concessionaire located at the Clubhouse, and Concessionaire shall pay all sales and other taxes levied against the operation of the business operated by Concessionaire.

**36. INSURANCE.** (a) **Liquor/Liability Insurance.** Throughout the term of this agreement, Concessionaire shall maintain insurance for bodily injury, death, or property damage occasioned by reason of the operations conducted by Concessionaire at the Clubhouse, including products liability, with minimum liability limit of \$1,000,000 for bodily injury or death of any one person and \$2,000,000 for bodily injury or death of two or more persons in any one accident or event, and in the minimum amount of \$2,000,000 for damage to property resulting from any one accident. Such insurance policy or policies shall name the City as additional insured thereon.

(b) **Insurance Policies.** Concessionaire shall furnish to the City copies of all policies of insurance and certificates of insurance verifying the existence and amounts of insurance required herein, and must be furnished within 30 days from the start of this agreement. No policy shall be cancelable or subject to reduction of coverage or other modification except after thirty (30) days' prior written notice to the City. All policies must be verifiable upon request at any point during the contract period.

**37. WORKERS' COMPENSATION.** Concessionaire shall take out and maintain during the life of this agreement and provide workers' compensation insurance and employer's liability insurance for all of Concessionaire's employees and pay all required payroll taxes and unemployment insurance in strict compliance with state laws. Certificates evidencing such insurance shall be submitted to the City Clerk annually, effective on the date of this agreement. The certificates shall provide that cancellation shall

be delivered to the City Clerk ten (10) days in advance of the effective date of the cancellation or change.

**38. INDEMNIFICATION.** Concessionaire shall hold the City harmless from and shall defend and indemnify the City from and against all liability for injuries to or deaths of persons or damage to property arising from activities under this agreement, including but not limited to loss predicated on the active or passive negligence of the Concessionaire . Each party shall give the other party prompt notice of any claim coming to the party's knowledge that in any way directly or indirectly affects either party. Both parties shall have the right to participate in the defense of the claim to the extent of each party's interest.

**39. NOTICE OF DEFAULT.** If in the judgment of the City the manner of operation of the concession or the quality of merchandise or services do not meet the requirements of this agreement, or if Concessionaire is in default of any other term of this agreement, the City shall give Concessionaire a written notice specifying the particulars of the unsatisfactory performance or default. If Concessionaire fails or refuses to remedy the unsatisfactory performance or default within thirty (30) days after receipt by Concessionaire of the notice, the City may terminate this agreement notwithstanding other termination provisions expressed herein.. The decision of the City on any such matter shall be final.

**40. CLUBHOUSE AND CONCESSION PREMISES ON TERMINATION.** On the termination of this agreement for any reason, the City shall have full authority to re-enter and take full possession of the Clubhouse without the necessity of obtaining any legal process. Concessionaire stipulates that the City shall not be liable to prosecution or for damages for resuming possession of the Clubhouse.

**41. ASSIGNMENT OR HYPOTHECATION PROHIBITED.** Concessionaire may not assign any right, privilege, or license conferred by this agreement; nor may Concessionaire sublet or encumber any part of the Clubhouse without first obtaining the written consent of the City.

**42. NONDISCRIMINATION.** Concessionaire shall not discriminate against any employee or applicant for employment because of race, color, creed, sex, age or national origin. Concessionaire and Concessionaire's employees shall not discriminate against any person because of race, color, age, creed, sex or national origin by refusing to furnish such person any service or privilege offered to or enjoyed by the general public. Neither Concessionaire nor Concessionaire's employees shall publicize the services provided under this agreement in any manner that would directly or indirectly or inferentially reflect on the acceptability of the patronage of any person because of race, religion, color, ancestry, sex, age or national origin.

**43. WAIVER OF BREACH.** The waiver by the City of any breach of any term contained in this agreement shall not be deemed to be a waiver of such term for any subsequent breach of the same or any other term. The subsequent acceptance of any concession fee payment by the City shall not be deemed to be a waiver of any prior breach by Concessionaire of any term contained in this agreement regardless of the knowledge of the City of the prior existing breach at the time of the acceptance of the concession fee payment.

**44. TIME OF THE ESSENCE.** Time is of the essence of this agreement.

**45. EACH PROVISION A MATERIAL PROVISION.** Each term of this agreement is material. A breach by Concessionaire of any one of the terms of this agreement shall be

considered to be a material breach of the entire agreement and shall be grounds for the termination of the entire agreement by the City.

**46. HEADINGS FOR CONVENIENCE ONLY.** The paragraph headings contained in this agreement are for convenience and reference only and are not intended to define or limit the scope of any provision of this agreement.

**47. FORCE MAJEURE.** Any prevention, delay or stoppage due to strikes, walkouts, labor disputes, acts of God, inability to obtain labor, materials, or reasonable substitutes for the same, governmental restrictions, controls, or regulations, enemy or hostile governmental action, civil commotion, fire, or any other causes determined by the City (in the exercise of fair discretion) to be beyond the reasonable control of Concessionaire, shall not be deemed to be a breach of this agreement. Concessionaire shall have a reasonable time after cessation of any of the above-mentioned causes to render performance.

**48. CONFLICTS OF LAW.** This agreement shall be deemed to be made in and shall be construed in accordance with the laws of the State of Idaho.

**49. MODIFICATION.** Notwithstanding any of the provisions of this agreement, the parties, by mutual consent, may agree to modifications or additions to it. The City shall have the right to grant reasonable extensions of time to Concessionaire for any purpose or for the performance of any obligation of Concessionaire under this agreement.

**50. NOTICES.** All notices required to be given by the City to Concessionaire shall be deemed given to Concessionaire by depositing the same in the United States mail, postage prepaid, and addressed to Jared Lemieux, 190 S. 2<sup>nd</sup> E, Mountain Home, Idaho 83647. All notices required to be given to the City under this agreement or by law shall be deemed given to the City by depositing the notice in the United States mail, postage pre-paid, and

addressed to City Clerk, City of Mountain Home, and P.O. Box 10, Mountain Home, Idaho 83647.

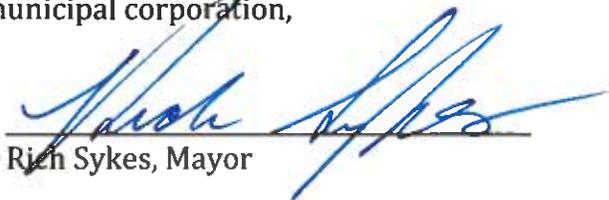
**51. ATTORNEY FEES.** In the event it becomes necessary for either of the parties hereto to enforce their rights under this agreement by placing this agreement in the hands of any attorney for enforcement of such rights after default of the other party or to bring suit for enforcement of their rights after such default, then the defaulting party, or the non-prevailing party in case of suit, agrees in such case to pay the reasonable attorney's fees incurred by the other party, in addition to the other damages allowed by law.

**IN WITNESS WHEREOF**, the parties have executed this instrument the day and year herein first above written.

BIRDIES BAR & GRILL,  
an Idaho limited liability company,

By   
Jared Lemieux, Member

CITY OF MOUNTAIN HOME, IDAHO,  
a municipal corporation,

By   
Rich Sykes, Mayor

ATTEST:

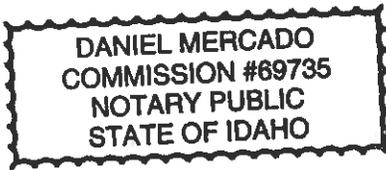
  
Tiffany Belt, City Clerk



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

On this 3 day of December, in the year 2024, before me, the undersigned, a Notary Public in and for said State, personally appeared Jared Lemieux, known to me, to be the member of BIRDIES BAR & GRILL, the limited liability company that executed the foregoing instrument and acknowledged to me that said limited liability company executed the same.

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

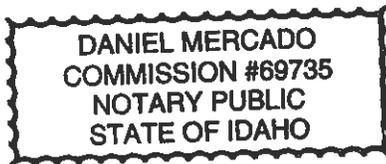


  
Notary Public for Idaho,  
Residing at Mountain Home, Idaho  
My commission expires: 4.13.2029

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

On this 3 day of December, 2024, before me, the undersigned, a Notary Public in and for said State personally appeared Rich Sykes and Tiffany Belt, known to me to be the Mayor and Clerk, respectively, of the City of Mountain Home, Idaho, the municipal corporation that executed the foregoing instrument or the persons who executed the instrument on behalf of said municipal corporation, and acknowledged to me that said municipal corporation executed the same.

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



  
Notary Public for Idaho,  
Residing at Mountain Home, ID.  
My commission expires: 4.13.2029

### Exhibit A

### Golf Course - Restaurant Asset List

New Asset Tag #	Location	Type/Model	Make	Serial Number	Model Number
5015	Golf Restaurant	Gas Stove 6 Burner	Imperial Range		
5014	Golf Restaurant	Grill	UltraMax		
5013	Golf Restaurant	Deep Fryer	Frialtor		
5012	Golf Restaurant	510F Deep fryer	Star Deep Fat Fryer	51005387	
5011	Golf Restaurant	Kitchen Sink X 2			
5010	Golf Restaurant	Dishwasher-AF-3D-S	American	51053	
5009	Golf Restaurant	Ice Machine 150lb ice storage	Manitoc/Scottsman with bin	Top 61313-08L, Bottom CM500	
5008	Golf Restaurant		Deli Cooler		
5007	Golf Restaurant		Deli Cooler		
5006	Golf Restaurant	Walk-in Refrigerator	Superior	947411	
5005	Golf Restaurant	Freezer (GST-40DF)	Green World	SA12006	GST-40DF
5004	Golf Restaurant	Freezer (ARF49HF) 19072394	Asber	8102017058	ARF49HF
5003	Golf Restaurant	Falcon Freezer (AF-49)	Falcon (PN9117140084)	6.66117E+15	SV-206661
5002	Golf Restaurant	(Item #111RF-20)	Freezer Upright 20.7Qu. Ft.		
5001	Golf Restaurant	TCB-3SB Turbo Air	Keg Beer Cooler		
	Golf Restaurant	59' Draft Beer (Item#219981)	Keg Cooler Super Deluxe		
	Golf Restaurant	Standard height	16- Lancaster Table		349C17R3S & 34930308BESP
	Golf Restaurant	Standard height	64-BFM Seating		163ZW066LBL
	Golf Restaurant	Bar height	4- Lancaster Table		349C22S3B & 3492430BBESP
	Golf Restaurant	Bar height	16-BFM Seating		163ZW066LBL



**RESOLUTION NO. #08-2026R**

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, APPROVING A GOLF COURSE CONCESSION AGREEMENT WITH BIRDIES BAR & GRILL, LLC, AND APPROVING AMENDMENT NO. 1 EXTENDING THE TERM OF THE AGREEMENT THROUGH DECEMBER 31, 2028

WHEREAS, the City of Mountain Home, Idaho (“City”) owns and operates the Desert Canyon Golf Course and Clubhouse; and

WHEREAS, the City desires to provide food and beverage concession services at the Desert Canyon Golf Course Clubhouse for the benefit of patrons and the public; and

WHEREAS, the City and Birdies Bar & Grill, LLC (“Concessionaire”), an Idaho limited liability company, entered into a Golf Course Concession Agreement dated November 27, 2024, granting the Concessionaire the exclusive privilege to operate the restaurant/snack bar and bar/lounge at the Desert Canyon Golf Course Clubhouse under the terms and conditions set forth therein; and

WHEREAS, the original Agreement established an initial term beginning November 27, 2024, and ending December 31, 2026, with an option to extend or renew the Agreement subject to written notice and approval by the City; and

WHEREAS, on January 12, 2026, the Concessionaire submitted a written request via email to the City Clerk to exercise its option to extend the Agreement; and

WHEREAS, the City Council has reviewed Amendment No. 1 to the Golf Course Concession Agreement, which extends the term of the Agreement for an additional two (2) years, commencing January 1, 2027, and terminating December 31, 2028; and

WHEREAS, the City Council finds that approval of the Golf Course Concession Agreement and Amendment No. 1 is in the best interest of the City and ensures continuity of concession services at the Desert Canyon Golf Course.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Mountain Home, Idaho:

1. The Golf Course Concession Agreement between the City of Mountain Home, Idaho, and Birdies Bar & Grill, LLC, dated November 27, 2024, is hereby approved and ratified.
2. Amendment No. 1 to the Golf Course Concession Agreement, extending the term of the Agreement through December 31, 2028, is hereby approved.
3. The Mayor is authorized and directed to execute the Golf Course Concession Agreement and Amendment No. 1 on behalf of the City, and the City Clerk is authorized to attest thereto.
4. This Resolution shall be effective immediately upon adoption.

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

\_\_\_\_\_

Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_

Tiffany Belt, City Clerk



**RESOLUTION NO. #04-2026R**

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING LIBRARY COSTS.

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

Non-City Resident Library Card Cost is hereby established as follows:

	<b>Current Fee:</b>	<b>Proposed Fee:</b>
Non-City resident Library Card (6 months)	\$20.00 per year (+ tax)	\$22.50 per year (+ tax)
Non-City resident Library Card (1 year)	\$40.00 per year (+ tax)	\$45.00 per year (+ tax)
Non-City resident Library Card (Student)	\$3.00 per year (+ tax)	No Change

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Tiffany Belt, City Clerk



**RESOLUTION NO. #05-2026R**

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING STREET FEES.

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

Street Fee is hereby established as follows:

	<b>Current Fee:</b>	<b>Proposed Fee:</b>
Street Cut Fee	\$20.00	\$60.00
ROW permit	\$50.00	\$150.00
Bond	\$1,000.00	\$2,500.00

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_ day of February 2026.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Tiffany Belt, City Clerk

**BEFORE THE CITY COUNCIL  
FOR THE CITY OF MOUNTAIN HOME**

<b>IN RE:</b>	)	
	)	
<b>CUP: PZ-25-31</b>	)	
<b>Applicant:</b>	)	<b>FINDINGS OF FACT</b>
<b>Julie Buckley</b>	)	<b>CONCLUSIONS OF LAW</b>
	)	
	)	
	)	
<b>Applicant.</b>	)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on the 9<sup>th</sup> day of December, 2025 following a public hearing before the Planning and Zoning Commission held pursuant to notice as required by law with a recommendation for approval rendered on the 21<sup>st</sup> day of October 2025, 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 requested 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.

Having heard from the Applicant in support of the application, the City Council having adopted the Staff Report and the Commission’s findings recommendation noting that and one members of the public appeared at P&Z to speak regarding Semi-truck deliveries to this location, and being fully advised in the matter, issues the following Findings of Fact, Conclusions of Law as follows:

**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 14<sup>th</sup> East, and East 4<sup>th</sup> North. Drive-up window exit is on American Legion Boulevard.
- b. Water and sewer service is already connected to the existing 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 14<sup>th</sup> East and also along East 4<sup>th</sup> 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 14<sup>th</sup> East and East 4<sup>th</sup> North.
- b. The applicant will install Curb, Gutter, and Sidewalk, and an ADA ramp at the corner of North 14<sup>th</sup> East and East 4<sup>th</sup> 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 14<sup>th</sup> 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 14<sup>th</sup> 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 City Council for the City of Mountain Home 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.
4. With a unanimous vote, the City Council, based on the forgoing findings and conclusions, hereby enters its decision as follows:

### **DECISION AND RECOMMENDATION**

The City Council for the City of Mountain Home having reviewed the staff report, applicant narrative, site plan, PZ Findings, and having considered the presentation of the applicant and additional testimony, hereby APPROVES 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.
8. In addition to the increase in the monthly billing EDU's, the Applicant is required to pay the Water Availability Fee in the amount of \$2,450.00, per City Code 7-1A-7, and the Wastewater Availability Fee in the amount of \$4,200.00 per City Code 7-2B-11, per equivalent dwelling unit.

DATED this 14<sup>th</sup> day of January 2026.

CITY OF MOUNTAIN HOME

By   
Rich Sykes, Mayor

  
ATTEST  
Tiffany Belt, City Clerk



Findings of Fact, Conclusions of Law - 11

**NOTICE OF RIGHT TO APPEAL**

An applicant denied an application or aggrieved by a final decision or any affected person aggrieved by a final decision concerning matters identified in section [67-6521\(1\)\(a\)](#), Idaho Code, may within twenty-eight (28) days after all remedies have been exhausted under local ordinance seek judicial review under the procedures provided by [chapter 52, title 67](#), Idaho Code.

**NOTICE OF RIGHT TO REQUEST REGULATORY TAKINGS ANALYSIS**

Please take notice of the applicant’s right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code, the Idaho Regulatory Takings Act.

**CERTIFICATE OF MAILING**

I hereby certify on this   14th   day of   January  , 2026 a true and correct copy of the foregoing document with attachments was mailed by U.S. Mail to the following:

Emailed to: Brenda Ellis – Development Services Department  
Hank Patrick – Building Official

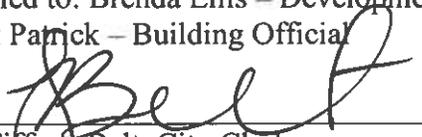
By:   
Tiffany Belt, City Clerk

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.

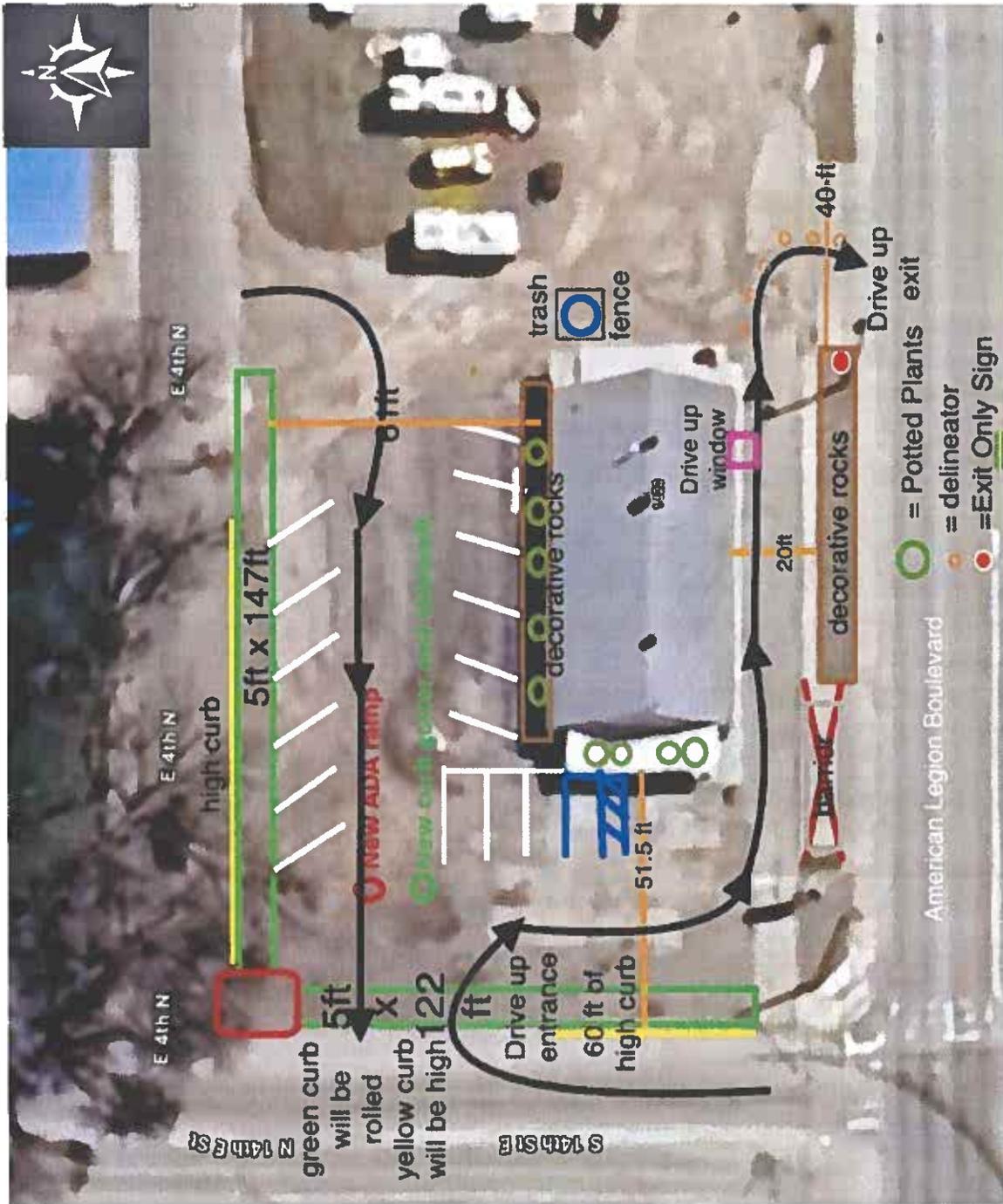
Additionally, we would like to request a time extension to complete the sidewalk and parking lot upgrades. We are committed to completing all exterior improvements no later than June 30, 2026, allowing adequate time to coordinate construction schedules, secure materials, and manage financial planning. 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



**Agenda Item (2/10/26)**

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**From** Brendan McCarthy <bmccarthy@mountain-home.us>

**Date** Fri 2/6/2026 8:21 AM

**To** Mayor <mayor@mountain-home.us>; City Council <council@mountain-home.us>

**Cc** Tiffany Belt <tbelt@mountain-home.us>



Internal (bmccarthy@mountain-home.us)

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#)

Good morning Mayor,

I am writing to request an agenda item be added to the upcoming February 10<sup>th</sup> City Council agenda. I ask my fellow City Councilmembers for their support to add the agenda item for discussion. The requested agenda item is:

- 1. Action Item: Deliberation/Decision to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body.*

Regards,  
Brendan



# MOUNTAIN HOME POLICE DEPARTMENT

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2775 E. 8<sup>th</sup> North Street, Mountain Home, ID 83647  
Phone 208.587.2101 • Fax 208.587.0180 • [www.mhpd.net](http://www.mhpd.net)

Chief Ty Larsen

**To: Mayor Richard Sykes**  
**Date: 01/27/2026**  
**Subject: Annual Ammunition Order**

**The Mountain Home Police Department will be placing its annual ammunition order for duty carry and training. This year's quote from Salt Lake Wholesale Sports is in the amount of \$8,782.80, to be paid from line item 01-421-57-00.**

**If you have any questions, please contact me.**

Respectfully,

A handwritten signature in black ink, appearing to be "TL", written over a horizontal line.

**Ty Larsen**  
**Chief of Police**  
**Mountain Home Police Department**

A large, stylized handwritten signature in black ink, appearing to be "RS", written below the typed name of the Mayor.

Salt Lake Wholesale Sports  
 3331 South 300 West  
 Salt Lake City, UT 84115  
 (801) 485-4867 / (800) 248-4867  
 sales@saltlakewholesalesports.com



# Estimate

Date	Estimate #
1/26/2026	13129
Estimate is good for 30 days	

Name / Address

MOUNTAIN HOME POLICE DEPARTMENT  
 C/O TECH ASSAULT FIREARMS LLC  
 5491 NE WATERDOG WAY  
 MOUNTAIN HOME ID 83647

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	U/M	Rate	Dimensions (L...	Weight ...	Total
AE9AP	124 GR FULL METAL JACKET	10	cs	224.20	11.32 X 7.32 ...	28.60	2,242.00
AE193	FEDERAL A.E. 5.56X45 55 GR FMJ BOAT-TAIL (20 RD BOX / 500 RD CASE)	26	cs	209.90	12.51 X 6.69 ...	14.00	5,457.40
53617 FET EXEMPT	9MM LUG+P 124 GR GDHP AMMO 11% FET EXEMPTION FOR STATE OR MUNICIPAL AGENCIES	2	cs	439.20	14.50 X 6.00 ...	30.00	878.40 0.00
SHIPPING	COMMON CARRIER	1		205.00			205.00

Thank you for inquiring with Salt Lake Wholesale Sports. To accept this Estimate, please respond in writing or send a Purchase Order to sales@saltlakewholesalesports.com

**Total**

**\$8,782.80**



city of  
*Mountain Home*  
*Fire Department*

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**To:** Mayor Sykes and City Council  
**From:** Mark D. Moore, Fire Chief  
**Date:** 01.05.26  
**Subject:** Budget Reallocation for Apparatus Maintenance

Dear Mayor Sykes and Council Members,

I am writing to inform you of a necessary budget adjustment resulting from unforeseen repairs identified during our annual apparatus pump testing and maintenance. Repairs to Engine 9 and Engine 12 exceeded our projected costs. While maintenance expenses were anticipated, the \$8,000 budgeted for Repairs and Maintenance of Trucks (budget line 01.423.37) was insufficient to cover the actual costs incurred.

To cover this overage, we propose reallocating funds from budget lines that are no longer necessary for this fiscal year. Specifically, funds will be transferred from the Repair and Maintenance of SCBAs (budget line 01.423.35.50) and the Repair and Maintenance of Equipment for SCBAs (budget line 01.423.36), as new SCBAs have been purchased, and these funds will not be utilized. This reallocation allows us to address the overage without impacting other essential budget areas.

Thank you for your understanding and support. Please let me know if you have any questions or need additional information.

Sincerely,  
Mark D. Moore  
Fire Chief



FROM: Katie Stinnett, Program Director

SUBJECT: Winter Update (Nov-Jan)

**The current programs offered by the Elmore County Domestic Violence Council include:**

- Rapid Rehousing
  - At Elmore County Domestic Violence Council (ECDVC), we rapidly connect individuals and families fleeing domestic violence to permanent housing opportunities. Through trusted partnerships with local landlords, property owners, and community developers, we make it possible for survivors to regain control, choice, and safety. There is no such thing as a temporary solution when it comes to healing. Each household signs their own lease—building personal agency, legal tenancy, and long-term housing security. Whether it becomes their permanent home or a steppingstone to future goals, it is their home. ECDVC removes financial barriers by sponsoring application fees, security deposits, rental assistance, and utility costs. We tailor support to each household's unique needs, while our case managers walk alongside them in building sustainable independence, connecting them with wraparound services, and supporting their self-defined path forward.
- Transitional Housing
  - The Elmore County Domestic Violence Council is partnered with the Idaho Coalition Against Sexual & Domestic Violence on their Transitional Housing Grant.
  - The Idaho Coalition's Transitional Housing Project provides six to 24 months of transitional housing support to victims of sexual assault, domestic violence, dating violence, and stalking by partnering with Idaho-based community and tribal domestic violence/sexual assault programs and community-based, culturally-specific, social service, and housing organizations. MOU project partners will work in coordination with the Idaho Coalition to access funds on behalf of eligible survivors who are homeless or in need of transitional housing as a result of sexual assault, domestic violence, dating violence, or stalking and for whom emergency shelter services or other crisis intervention services are unavailable or insufficient. The project focuses on a strengths-based, trauma-informed approach to coordinating and providing short-term transitional housing assistance, related voluntary support services, and follow-up services, including economic empowerment and survivor autonomy.



# ELMORE COUNTY DOMESTIC VIOLENCE COUNCIL

ELMORE COUNTY  
DOMESTIC VIOLENCE COUNCIL

"Every voice matters. Every heart deserves peace."

✉ kstinnett@ecdvc.org

☎ 208-590-0379

📍 PO Box 1136, Mountain Home, ID 83647

## Our participation levels include:

- Crisis/immediate support
  - For safety and stabilization
- Program structured participation
  - Safety and operational functioning
- Voluntary Engagement
  - Support and empowerment
- Active Case Management
  - Goal oriented support

## Services provided to our clients during the winter months include:

- Safe housing
- Emergency lodging
- 24/7 Crisis Hotline
- Transportation
- Client needs
  - Groceries
  - Under garments
  - Idaho Youth Ranch Gift Cards
  - Gas cards
  - Medications
- Case Management
- Individual Advocacy
- Court Advocacy
- Support Groups
  - Youth support group through Youth Rising
  - Survivor support group at the Doyle Ray Hope Center
- Referrals and Resources

**XOCHIL PEREZ**  
Council Director  
Elmore County Domestic Violence Council

**KATIE STINNETT**  
Program Director  
Elmore County Domestic Violence Council



February 2, 2026

Dear Mayor Sykes and City Council:

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

Board of Directors:

**Mildred McNeal**  
President

**Betty Ashcraft**  
Vice-President

**Dara Corvus**  
Recording Secretary

**Frank Monasterio**  
Treasurer

Directors:

**Gail Corlett-Trueba**

**Beth DeVore**

**Rachel Curran**

**Charlotte Moody-**

**Emerson**

**Kaisa Crossley**

**Kenda Schroeder**

**Chris DeVore**

Executive Director

• • • • •  
P.O. Box 974  
Mountain Home, ID  
83647

• • • • •  
Tel: (208) 587-3706  
[www.mharts.org](http://www.mharts.org)

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On October 10, MHAC hosted the Fall Coffee House, which included the launch of Vol. 18 of *The Whistle Pig*, our in-house literary journal. This issue featured the work of 38 writers and visual artists, including eight students, and the event was attended by 75 community members at the Mountain Home Public Library.

On October 25, MHAC presented world-renowned pianist Tien Hsieh for a community concert at First Congregational Church and a student enrichment performance at Mountain Home High School, reaching 65 community members and 115 students.

Visual art programming during this period included *Art at the Inn* on November 15 and our new *Youth Art Show* on January 10. These events attracted approximately 350 and 300 attendees, respectively, and featured work by more than 50 artists.

Ongoing monthly programs continue to provide consistent arts access. These include live local music at Blue Pit Brewery on the first Thursday of each month (average attendance of 35), Open Mic Night at the Mountain Home Public Library (average attendance of 30), and Mountain Home Writing Group meetings (average attendance of six). MHAC also holds monthly meetings of the Board, Visual Arts Network, and Literary Committee. The first 2026 meeting of Community Canvas will be held tomorrow.

A financial highlight this winter was securing more than \$10,000 in grant funding, including support from the Whittenberger Foundation, Creative West, First Interstate Bank Foundation, and St. Luke's Elmore.

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

Sincerely,

Chris DeVore  
Executive Director