

CITY COUNCIL CHAMBERS
680 Park Avenue
Idaho Falls, ID 83402

*Thank you for your interest in City Government. If you wish to express your thoughts on a matter listed below, please contact Councilmembers by email or personally **before** the meeting. Public testimony on agenda items will not be taken unless a hearing is indicated. Be aware that an amendment to this agenda may be made upon passage of a motion that states the reason for the amendment and the good faith reason that the agenda item was not included in the original agenda posting. Regularly-scheduled City Council Meetings are live streamed at www.idahofallsidaho.gov, then archived on the city website. If you need communication aids or services or other physical accommodations to participate or access this meeting, please contact City Clerk Kathy Hampton at 612-8414 or the ADA Coordinator Lisa Farris at 612-8323 as soon as possible and they will accommodate your needs.*

1. **Call to Order.**

2. **Pledge of Allegiance.**

3. **Public Comment.** *Members of the public are invited to address the City Council regarding matters that are **not** on this agenda or already noticed for a public hearing. When you address the Council, please state your name and address for the record and please limit your remarks to three (3) minutes. Please note that matters currently pending before the Planning Commission or Board of Adjustment which may be the subject of a pending enforcement action, or which are relative to a City personnel matter are not suitable for public comment.*

4. **Consent Agenda.** *Any item may be removed from the Consent Agenda at the request of any member of the Council for separate consideration.*

A. Item from Office of the Mayor:

- 1) Appointments/Reappointments to City Boards, Committees and Commissions

Dave Radford – Idaho Falls Redevelopment Agency, New Appointment

B. Items from Municipal Services:

- 1) Bid IF-17-14, Replacement Ambulances for Fire Department
- 2) Bid IF-17-12, Services to Rebuild/Rewind a Step-up Power Transformer

C. Items from Public Works:

- 1) Bid Award – Ryder Park Pond Drainage Improvements
- 2) Bid Award – Sanitary Sewer Rehabilitation – 2017
- 3) Bid Award – Water Meter Installation – 2017 Phase I

D. Items from Idaho Falls Power:

- 1) Ratify Power Transactions with Shell Energy

- 2) Bid Award – 2017 Underground Reconductor Project
- 3) Bid Award – Gem State Left Dike Drain Repair Project
- 4) Bid Award – Gem State Right Dike Drain Replacement Phase 2 Project

E. Items from the City Clerk:

- 1) Approval of Expenditure Summary for the month of February, 2017.
- 2) Minutes from the February 21, 2017 Council Work Session; February 23, 2017 Idaho Falls Power Board Meeting; and, February 23, 2017 Council Meeting.
- 3) Approval of License Applications, including a Beer License for GR Bar on Easy Street, and Pelonas Shack, all carrying the required approvals.

RECOMMENDED ACTION: To approve all items on the Consent Agenda according to the recommendations presented.

5. Regular Agenda.

A. Public Works

1) Right-of-Way Vacation Request – Joelle Avenue and a portion of Tara Street (Freeway Commercial Center): The developer of the property located within the Freeway Commercial Center has requested the vacation of Joelle Avenue and the western portion of Tara Street.

RECOMMENDED ACTION: To authorize the City Attorney to prepare documents needed to accomplish the vacation (or take other action deemed appropriate).

B. Community Development Services

1) Electric Line Extension Fee Waiver, Culver's Restaurant, 946 Pancheri Drive: Pursuant to Resolution 2016-29, City staff recommends waiver of electric line extension fees for the proposed Culver's Restaurant located at 946 Pancheri Drive in the amount of \$10,025.45. The site is within the geographic area defined by the resolution for consideration for such fee waivers. It is also located within an urban renewal district.

RECOMMENDED ACTION: To waive the electric line extension fees for the proposed Culver's Restaurant located at 946 Pancheri Drive in the amount of \$10,025.45 (or take other action deemed appropriate).

2) Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards, Sand Pointe, Division No. 1: For consideration is the application for Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards for Sand Pointe, Division No. 1. The Planning and Zoning Commission reviewed this application at its September 6, 2016 meeting and unanimously recommended approval with the condition that a pathway easement be added along the canal. The applicant will dedicate the canal lot and easement to the City following approvals. Staff concurs with this recommendation.

RECOMMENDED ACTIONS: (in sequential order)

- a. To approve the Development Agreement for Sand Pointe, Division No. 1, and give authorization for the Mayor and City Clerk to execute the necessary documents.
- b. To accept the Final Plat for Sand Pointe, Division No. 1, and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat.
- c. To approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for Sand Pointe, Division No. 1, and give authorization for the Mayor to execute the necessary documents.

C. Attorney's Office

1) Public Hearing – Resolution to Adopt Fees: The resolution amends and updates fees and charges. The proposed fee increase was advertised February 23 and March 2 as required by Idaho Code. The public hearing is scheduled for Thursday, March 9, 2017, in the Council Chambers in the City Annex Building located at 680 Park Avenue in Idaho Falls.

RECOMMENDED ACTION: To adopt the resolution to add and update the noticed fees into the City's fee schedule (or take other action deemed appropriate).

6. Motion to Adjourn.

CONSENT AGENDA:



Memorandum

To: City Council
From: Rebecca Casper, Mayor
Date: February 27, 2017
Re: Appointments/Reappointments to City Boards, Committees and Commissions

Attached please find communication from the appropriate Department Director for the citizen volunteer I would like to appoint to serve on the following City of Idaho Falls Boards, Committees and Commissions.

Name	Commission (City code citation)	Sponsoring Department	Term Expires	Status
Dave Radford	Idaho Falls Redevelopment Agency	Comm. Development Serv.	12/31/2021	New Appoint

The applicant has been screened and subsequently recommended by the respective department Director. I then reviewed the application submitted by this individual. Upon review and reflection, I am confident that this individual meets the criteria set forth in the city code. Furthermore, I believe he will make a positive contribution to the good work of the city.

I request your confirming vote to ratify this appointment at the regular Council Meeting on Thursday evening, March 9, 2017. This work improves the quality of community life in our city by a large measure.

If you have any questions or comments, please feel free to contact me.

IDAHO FALLS

MEMORANDUM

TO: Honorable Mayor and Council

FROM: Mr Brad Cramer, Director

DATE: February 24, 2017

RE: Recommendations for appointments to the Idaho Falls Redevelopment Agency and Historic Preservation Commission

Community Development Services respectfully requests the appointment of Dave Radford to the Idaho Falls Redevelopment Agency and Rachel McMurtrey to the Historic Preservation Commission.

Mr. Radford will fill the vacancy left by Lee Staker. He has served on the IFRA board before and his knowledge and experience will be an immediate asset. His term should expire December 31, 2021.

Ms. McMurtrey holds a degree in architecture from the University of Idaho. She also has experience working with building codes and building design. Although she is not a resident of the City of Idaho Falls, the code for this particular commission does not require City residency. Rather it is a professionally staffed board and Ms. McMurtrey's expertise and training will be valuable to the commission. Her term should expire December 31, 2019.

Cc: File
BGC-018-17

Kami Morrison

From: Brad Cramer
Sent: Friday, February 24, 2017 11:32 AM
To: Kami Morrison
Subject: FW: county IFRA appointment [MT-C.PERSONAL.KLR.FID597576]



IDAHO FALLS

Community Development Services
Brad Cramer | Director

680 Park Avenue
Idaho Falls, Idaho 83402
Work: (208) 612-8276
Fax: (208) 612-8520
bcramer@idahofallsidaho.gov

From: Lee Radford [mailto:KLR@moffatt.com]
Sent: Wednesday, January 11, 2017 9:14 AM
To: Brad Cramer <BCramer@idahofallsidaho.gov>; Rebecca Casper <RCasper@idahofallsidaho.gov>
Subject: RE: county IFRA appointment [MT-C.PERSONAL.KLR.FID597576]

Mayor and Brad:

We would be pleased to have Dave Radford as part of the Idaho Falls Redevelopment Agency once again.

The important point is to keep the County in the loop and a part of the work of the Agency. It is much easier to keep the County Commissioners informed by having one of them on the Agency. Also, the Commissioners have made strong contributions to the Agency by being part of the Agency board.

Dave Radford has a different approach to the Agency than Lee Staker did. Lee Staker was probably more of a proponent of urban renewal than Dave Radford, but Dave Radford is still supportive of what the Agency is trying to do, and made valuable contributions to the Agency. I am sure that he will continue to do so.

Please let me know if you have any questions.

Thank You;

Lee Radford
MOFFATT THOMAS
klr@moffatt.com
208 528 5252 office
208 521 5585 mobile

From: Brad Cramer [mailto:BCramer@idahofallsidaho.gov]
Sent: Wednesday, January 11, 2017 8:21 AM
To: Lee Radford; Rebecca Casper
Subject: county IFRA appointment

Mayor and Lee,

Earlier this week Dave Radford stopped by and said the County Commissioners would like to recommend he serve on the IFRdA board to replace Lee Staker. Lee had originally recommended Bryan Reed but Bryan had some other interests that took precedence. Dave served on the board for quite a few years before Lee came on board so there is at least some knowledge of how things work. I'd appreciate knowing your thoughts on that appointment.

Thanks.



Community Development Services
Brad Cramer | *Director*

680 Park Avenue
Idaho Falls, Idaho 83402
Work: (208) 612-8276
Fax: (208) 612-8520
bcramer@idahofallsidaho.gov

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IDAHO FALLS

MEMORANDUM

TO: Mayor and City Council

FROM: Municipal Services

DATE: March 2, 2017

RE: Bid IF-17-14, Replacement Ambulances for Fire Department

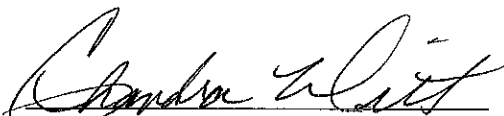
It is the recommendation of the Fire Department and Municipal Services Departments to piggyback the Houston-Galveston Area Council (HGAC) purchasing program bid #AM10-16, through the authorized dealer, Braun Northwest Inc. This purchasing contract has been review and approved for City purchasing access by the City Attorney's Office.

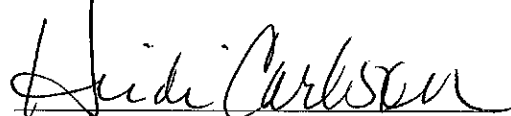
Braun Northwest, Inc. will furnish one (1) 2017 North Star 147-1 Type I Module Ambulance in the amount of \$127,720.00 and one (1) refurbished Northstar Module Ambulance in the amount of \$115,710.00 for a lump sum amount of \$243,430.00. The ambulances will replace the cab and chassis of unit #836, a 2007 Ford F350 re-using the MedTec ambulance body and unit #838, a 2010 Ford F450 with a McCoy Miller Ambulance Body. Both ambulances have reached their useful life and scheduled for replacement.

Funds to purchase the two replacement ambulances are budgeted in the 2016/17 MERF budget for \$240,000. The additional \$3,430 overage is available through savings in the 2016/17 MERF budget.

Respectfully,


Pamela Alexander
Municipal Services Director


Chandra Witt
General Services Administrator


Heidi Carlson
Purchasing Agent

BRAUN NW inc.

150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

REMOUNT PROPOSAL-UNIT #13612

JANUARY 10, 2017

IDAHO FALLS FIRE DEPARTMENT
ATTN: ERIC DAY
625 SHOUP AVENUE
IDAHO FALLS, ID 83402

RE: REMOUNT/REFURBISH 2006 MED TEC 168" MODULE #13612

BRAUN NORTHWEST IS PLEASED TO OFFER THE FOLLOWING PROPOSAL WHICH IS BASED UPON HGAC CONTRACT AM10-16:

REMOUNT/REFURBISH ONE (1) 2006 MEDTEC 168" MODULE ONTO A 2017 DODGE 4500 4X4 GAS CHASSIS PER ENCLOSED SPECIFICATIONS DATED 1/4/17.

BASE HGAC PRICE CE09.....	\$ 86,414.00
UNPUBLISHED/PUBLISHED OPTIONS TAKEN.....	\$ 30,696.00
TRADE IN OF EXISTING CHASSIS.....	(\$ 500.00)
MULTI-VEHICLE DISCOUNT.....	(\$ 1,500.00)*
HGAC FEE.....	\$ 600.00
TOTAL FOB CHEHALIS, WASHINGTON.....	\$ <u>115,710.00</u>

Sales tax not included.

See attached options

*In order to receive the multi-vehicle discount, a signed order for this re-mount and the attached new build proposal must be received.

F.O.B.: CHEHALIS, WASHINGTON

DELIVERY: REMOUNT/REFURBISH TO BE COMPLETED WITHIN NINETY (90) DAYS AFTER RECEIPT OF NEW CHASSIS AND EXISTING VEHICLE. START OF PROCESS TO BE SCHEDULED BASED UPON NEW CHASSIS DELIVERY AND AGENCY'S OPERATIONAL SCHEDULE

TERMS: NINETY PERCENT (90%) PAYMENT DUE UPON RECEIPT OF VEHICLE. BALANCE DUE IN THIRTY (30) DAYS.

It is understood that the used chassis is not road legal due to the transfer of such items as lights and mud flaps to new chassis. Transportation of used chassis remains the responsibility of agency unless chassis is traded-in. Any parts or pieces not transferred to the new chassis or reused, unless specifically noted, shall be included in trade-in value of chassis to reduce overall cost of this project.

*Vehicle must be in drivable condition, capable of completing the trip to Chehalis, WA. If vehicle becomes disabled, Customer is responsible for any additional charges related to getting the vehicle to the Braun Northwest, Inc. Chehalis, WA facility

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request.

Respectfully Submitted by
BRAUN NORTHWEST, INC.

We agree to accept the above proposal:
IDAHO FALLS FIRE DEPARTMENT

Tami McCallum, V. P. Sales

Signature

Date

Date

Printed Name

Title



TM/sel
cc:PB
Enclosure

EMERGENCY VEHICLES

www.braunnw.com

BRAUN NW inc.

150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

PROPOSAL

JANUARY 10, 2017

IDAHO FALLS FIRE DEPARTMENT
ATTN: ERIC DAY
625 SHOUP AVENUE
IDAHO FALLS, ID 83402

RE: 2017 NORTH STAR 147-1 TYPE I MODULE AMBULANCE

BRAUN NORTHWEST IS PLEASED TO OFFER THE FOLLOWING PROPOSAL WHICH IS
BASED UPON HGAC CONTRACT AM10-16:

ONE (1) 2017 NORTH STAR 147-1 AMBULANCE ON A 2017 DODGE 3500 4X4 GAS AMBULANCE
PREP CHASSIS BASED UPON ENCLOSED DEMONSTRATOR SPECIFICATIONS DATED 1/4/17
AND DRAWINGS DATED 11/21/16.

BASE HGAC PRICE CA02.....	\$145,286.00
UNPUBLISHED/PUBLISHED OPTIONS TAKEN.....	<\$ 17,066.00>
MULTIPLE VEHICLE DISCOUNT.....	<\$ 1,500.00>*
HGAC FEE.....	\$ 1,000.00
TOTAL AMOUNT F.O.B. CHEHALIS, WA	<u>\$127,720.00</u>

Sales tax not included

*In order to receive the multi-vehicle discount, a signed order for this new build and the attached
remount proposal must be received.

F.O.B.: CHEHALIS, WASHINGTON

DELIVERY: APPROXIMATELY 280 DAYS ARO.

TERMS: NINETY PERCENT (90%) PAYMENT DUE UPON RECEIPT
OF VEHICLE. BALANCE DUE IN THIRTY (30) DAYS.

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request.

Respectfully Submitted by
BRAUN NORTHWEST, INC


Tamir McCallum, V. P. Sales

Date: 1/10/2017

We agree to accept the above proposal:
IDAHO FALLS FIRE DEPARTMENT

Signature

Date

Printed Name

Title

TM/sel
cc: PB

Enclosures: Options, specifications, drawings



EMERGENCY VEHICLES

www.braunnw.com

IDAHO FALLS

MEMORANDUM

TO: Mayor and City Council


FROM: Municipal Services

DATE: March 2, 2017

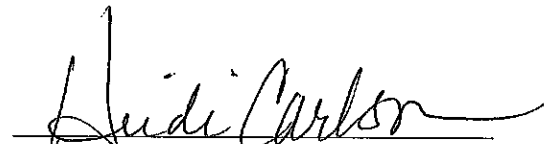
RE: Bid IF-17-12, Services to Rebuild/Rewind a Step-Up Power Transformer

Attached is the tabulation for the above subject bid. It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bid from Solomon Corporation to provide services to rebuild/rewind a step-up power transformer (base bid), and optional spare parts for the lump sum amount of \$122,925.59. This service is budgeted in the 2016/17 Idaho Falls Power Electric Fund.

Respectfully,


Pamela Alexander
Municipal Services Director


Chandra Witt
General Services Administrator


Heidi Carlson
Purchasing Agent

Optional Spare Parts

Bidder:	Solomon Corporation Solomon, KS	OTC Services, Inc. Louisville, OH	Virginia Transformer Pocatello, ID
PRICING			
Bushings			
One High Voltage Bushing	\$1,798.75	\$2,000.00	\$3,500.00
One Low Voltage Bushing	\$ 306.34	\$1,500.00	\$2,500.00
One Primary Surge Arrester	\$ 806.25	\$1,300.00	\$2,000.00
One Secondary Surge Arrester	\$ 341.25	\$ 900.00	\$1,000.00
Miscellaneous			
One Complete Set of Contacts and Coils	\$ 293.00	\$2,000	
Additional Spare Parts			\$1,750.00
Delayed Delivery Storage			
Monthly Storage Cost for Delayed Delivery			\$25.00 per day + Crane Fee
Cost for Added Crane Pick		\$2,490.00	\$2,500.00
Total	\$3,545.59	\$8,840.00	\$13,275.00

TABULATION
Bid IF-17-12

(Asterisk (*) designates guaranteed/firm value)

Bidder:

Solomon Corporation
Solomon, KS

OTC Services, Inc.
Louisville, OH

Virginia Transformer
Pocatello, ID

PRICING

Base Bid

Total price to rewind and deliver one existing 46kV-4160V 7 MVA power transformer within 32 weeks of award. *

\$ 119,380.00

\$ 178,204.00

\$ 162,455.00

Other Costs

Other costs associated with the manufacture and delivery of above mentioned power transformers not included in above costs (if necessary, use separate sheet to itemize each cost).

\$ 0

\$ 0

Unloading \$9,000.00
Field Service \$6,000.00
SFRA Test \$4,000.00\$

DELIVERY AND SUBMITALS

Approval Drawings

Guaranteed delivery date ARO of approval drawings for power transformer described above.

2 - 4 Weeks ARO

Month/Day/Year

If transformer arrives
on 04/01/17
04/21/17

Month/Day/Year

6 Weeks ARO

Month/Day/Year

Estimated Delivery of Transformer

Guaranteed delivery date ARO for power transformer described above.

14 - 16 Weeks ARO

Month/Day/Year

09/21/17

Month/Day/Year

05/27/2017

Month/Day/Year

WARRANTY

Transformer Warranty Period

Standard transformer warranty period (attach copy of warranty)

3 Years

12 Months Energized
18 Months from time
of shipment

60/60 Months



To: Honorable Mayor & City Council

From: Chris H Fredericksen, Public Works Director

Date: March 3, 2017

Subject: **BID AWARD – RYDER PARK POND DRAINAGE IMPROVEMENTS**

On Tuesday, February 21st, 2017, bids were received and opened for the Ryder Park Pond Drainage Improvements project. A tabulation of bid results is attached.

Public Works recommends approval of the plans and specifications, award to the lowest responsive, responsible bidder, Knife River Corporation - Northwest, in an amount of \$38,896.00 and, authorization for the Mayor and City Clerk to sign contract documents.

Respectfully,

Chris H Fredericksen, P.E.
Public Works Director

CF:jk

Attachment

c: Mayor
Council
Fugal

2-37-35-1-PRK-2017-15

City of Idaho Falls

Engineering Department Bid Tabulation

Project..... Ryder Park Pond Drainage Improvements

Number..... 2-37-35-1-PRK-2017-15

Submitted Kent J. Fugal, P.E., PTOE

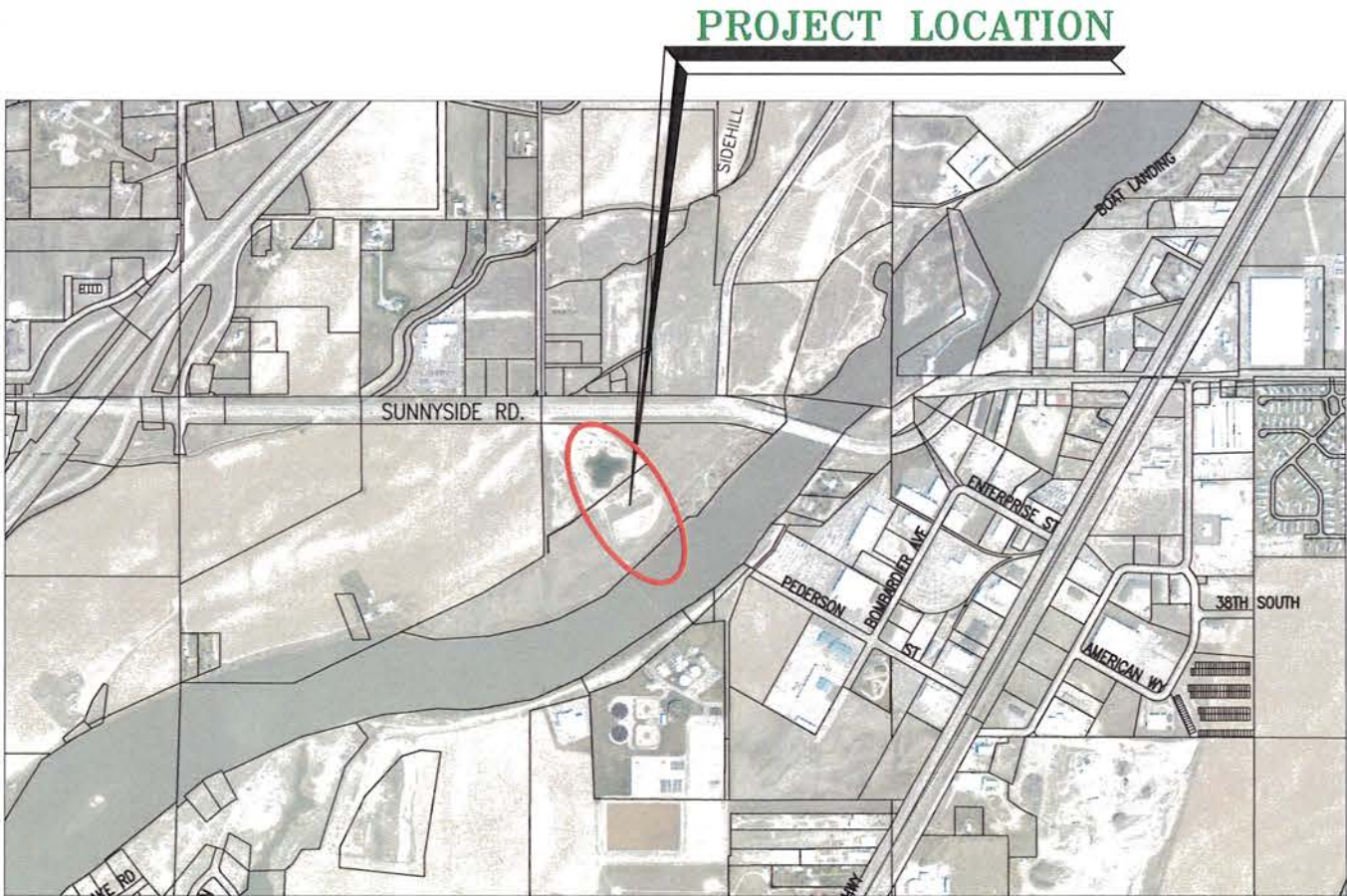
Date..... February 21, 2017

Item NumberDescriptionEstimated QuantityUnit				Engineer's Estimate		Knife River Corporation Northwest		DePatco, Inc.		3H Construction, LLC	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
EARTHWORK AND BASES											
209.03.7	Removal of Structures	1	EACH	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	\$2,435.00	\$2,435.00	\$2,500.00	\$2,500.00
SANITARY SEWERS AND STORM DRAINS											
709.02.2	30" Pipe	160	L.F.	\$200.00	\$32,000.00	\$100.00	\$16,000.00	\$62.00	\$9,920.00	\$64.25	\$10,280.00
TRENCH EXCAVATION AND BACKFILL											
809.01.2	Trench Excavation and Backfill - Class I	160	L.F.	\$50.00	\$8,000.00	\$10.00	\$1,600.00	\$60.00	\$9,600.00	\$22.00	\$3,520.00
809.02.2	Unsuitable Material Excavation	20	C.Y.	\$20.00	\$400.00	\$24.00	\$480.00	\$31.55	\$631.00	\$30.00	\$600.00
809.04.2	Base Stabilization Material	20	C.Y.	\$30.00	\$600.00	\$28.00	\$560.00	\$16.10	\$322.00	\$25.00	\$500.00
809.11.2	Removal and Replacement of Asphalt Plantmix and Aggregate Base (2"/6")	12	L.F.	\$100.00	\$1,200.00	\$58.00	\$696.00	\$155.00	\$1,860.00	\$200.00	\$2,400.00
SPECIAL PROVISIONS											
SP - 1	Concrete Outlet Spillway	1	L.S.	\$6,000.00	\$6,000.00	\$3,800.00	\$3,800.00	\$4,215.00	\$4,215.00	\$11,000.00	\$11,000.00
SP - 2	30" Flared End Section	2	EACH	\$1,000.00	\$2,000.00	\$850.00	\$1,700.00	\$830.00	\$1,660.00	\$1,398.00	\$2,796.00
SP - 3	Concrete Outlet	2	EACH	\$3,000.00	\$6,000.00	\$880.00	\$1,760.00	\$1,729.00	\$3,458.00	\$1,700.00	\$3,400.00
SP - 4	Irrigation Structure with Headgate	1	EACH	\$4,500.00	\$4,500.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$9,500.00	\$9,500.00
SP - 5	Mobilization	1	L.S.	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	\$4,560.00	\$4,560.00	\$5,000.00	\$5,000.00
TOTAL				\$68,700.00		\$38,896.00		\$48,661.00		\$51,496.00	

One additional bid received was determined to be non-responsive.

RYDER PARK POND DRAINAGE IMPROVEMENTS

PROJECT # 2-37-35-1-PRK-2017-15



REVIEWED BY: PARKS DEPARTMENT

[Signature]
DATE: 1-26-17



MAYOR
REBECCA L. NOAH CASPER
CITY COUNCIL

BARBARA DEE EHARDT
THOMAS HALLY
DAVID M. SMITH

ED MAROHN
JOHN B. RADFORD
MICHELLE ZIEL-DINGMAN

ENGINEERING DIVISION

PUBLIC WORKS DIRECTOR
CHRIS H FREDERICKSEN, P.E.

CITY ENGINEER
KENT J. FUGAL, P.E., PTOE

2017

AS BUILT:			
SCALE SHOWN IS FOR SHEET 11 x 17 ONLY			
CITY OF IDAHO FALLS			
ENGINEERING DIVISION			
RYDER PARK POND DRAINAGE IMPROVEMENTS			
TITLE SHEET			
CHEK BY:	Y.G.	DSG BY:	G.C.
FILE NO. 2-37-35-1-PRK-2017-15	DATE PLOTTED: 1-26-17	SHEET NO. 1	OF 3



To: Honorable Mayor & City Council

From: Chris H Fredericksen, Public Works Director

Date: March 3, 2017

Subject: **BID AWARD – SANITARY SEWER REHABILITATION - 2017**

On Wednesday, February 22nd, 2017, bids were received and opened for the Sanitary Sewer Rehabilitation - 2017 project. A tabulation of bid results is attached.

Public Works recommends approval of the plans and specifications, award to the lowest responsive, responsible bidder, Planned and Engineered Construction Inc., in an amount of \$165,000.00 and, authorization for the Mayor and City Clerk to sign contract documents.

Respectfully,

Chris H Fredericksen, P.E.
Public Works Director

CF:jk

Attachment

c: Mayor
Council
Fugal

0-00-00-0-SWR-2016-11

2017-22

City of Idaho Falls

Engineering Department

Bid Tabulation

Project..... Sanitary Sewer Rehabilitation - 2017

Number..... 0-00-00-0-SRW-2016-11

Submitted Kent J. Fugal, P.E., PTOE

Date..... February 22, 2017

				Engineer's Estimate		Planned and Engineered Construction, Inc.		Pipeline Inspection Services, Inc.		C&L Water Solutions, Inc.	
Item Number	Description	Estimated Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
BASE BID SCHEDULE											
INCIDENTAL CONSTRUCTION											
409.20.2	10" Pipe Lining	405	L.F.	\$50.00	\$20,250.00	\$60.00	\$24,300.00	\$66.00	\$26,730.00	\$55.00	\$22,275.00
409.20.2	18" Pipe Lining	738	L.F.	\$85.00	\$62,730.00	\$120.00	\$88,560.00	\$124.00	\$91,512.00	\$100.00	\$73,800.00
SANITARY SEWERS AND STORM DRAINS											
709.01.2	Bypass Pumping	1	L.S.	\$35,000.00	\$35,000.00	\$18,500.00	\$18,500.00	\$28,750.00	\$28,750.00	\$55,000.00	\$55,000.00
709.05.4	4" Reconnecting Service Line	17	EACH	\$200.00	\$3,400.00	\$300.00	\$5,100.00	\$150.00	\$2,550.00	\$111.00	\$1,887.00
709.05.4	6" Reconnecting Service Line	1	EACH	\$250.00	\$250.00	\$500.00	\$500.00	\$150.00	\$150.00	\$111.00	\$111.00
TOTAL BASE BID SCHEDULE				\$121,630.00		\$136,960.00		\$149,692.00		\$153,073.00	
ADDITIVE ALTERNATE BID SCHEDULE											
INCIDENTAL CONSTRUCTION											
409.20.2	8" Pipe Lining	346	L.F.	\$45.00	\$15,570.00	\$55.00	\$19,030.00	\$35.00	\$12,110.00	\$46.00	\$15,916.00
SANITARY SEWERS AND STORM DRAINS											
709.01.2	Bypass Pumping	1	L.S.	\$5,000.00	\$5,000.00	\$6,710.00	\$6,710.00	\$5,000.00	\$5,000.00	\$5,640.00	\$5,640.00
709.05.4	4" Reconnecting Service Line	6	EACH	\$200.00	\$1,200.00	\$300.00	\$1,800.00	\$150.00	\$900.00	\$110.00	\$660.00
709.05.4	6" Reconnecting Service Line	1	EACH	\$250.00	\$250.00	\$500.00	\$500.00	\$150.00	\$150.00	\$110.00	\$110.00
TOTAL ADDITIVE ALTERNATE BID SCHEDULE				\$22,020.00		\$28,040.00		\$18,160.00		\$22,326.00	
TOTAL COMBINED BID SCHEDULE WITH ALTERNATE				\$143,650.00		\$165,000.00		\$167,852.00		\$175,399.00	



To: Honorable Mayor & City Council

From: Chris H Fredericksen, Public Works Director

Date: March 3, 2017

Subject: **BID AWARD – WATER METER INSTALLATION - 2017 PHASE I**

On Thursday, March 2nd, 2017, bids were received and opened for the Water Meter Installation - 2017 Phase I project. A tabulation of bid results is attached.

Public Works recommends approval of the plans and specifications, award to the lowest responsive, responsible bidder, 3H Construction, LLC, in an amount of \$35,445.00 and, authorization for the Mayor and City Clerk to sign contract documents.

Respectfully,

Chris H Fredericksen, P.E.
Public Works Director

CF:jk

Attachment

c: Mayor
Council
Fugal

0-00-00-0-WTR-2017-24

City of Idaho Falls

Engineering Department

Bid Tabulation

Project..... Water Meter Installation - 2017 Phase I

Number..... 0-00-00-0-WTR-2017-24

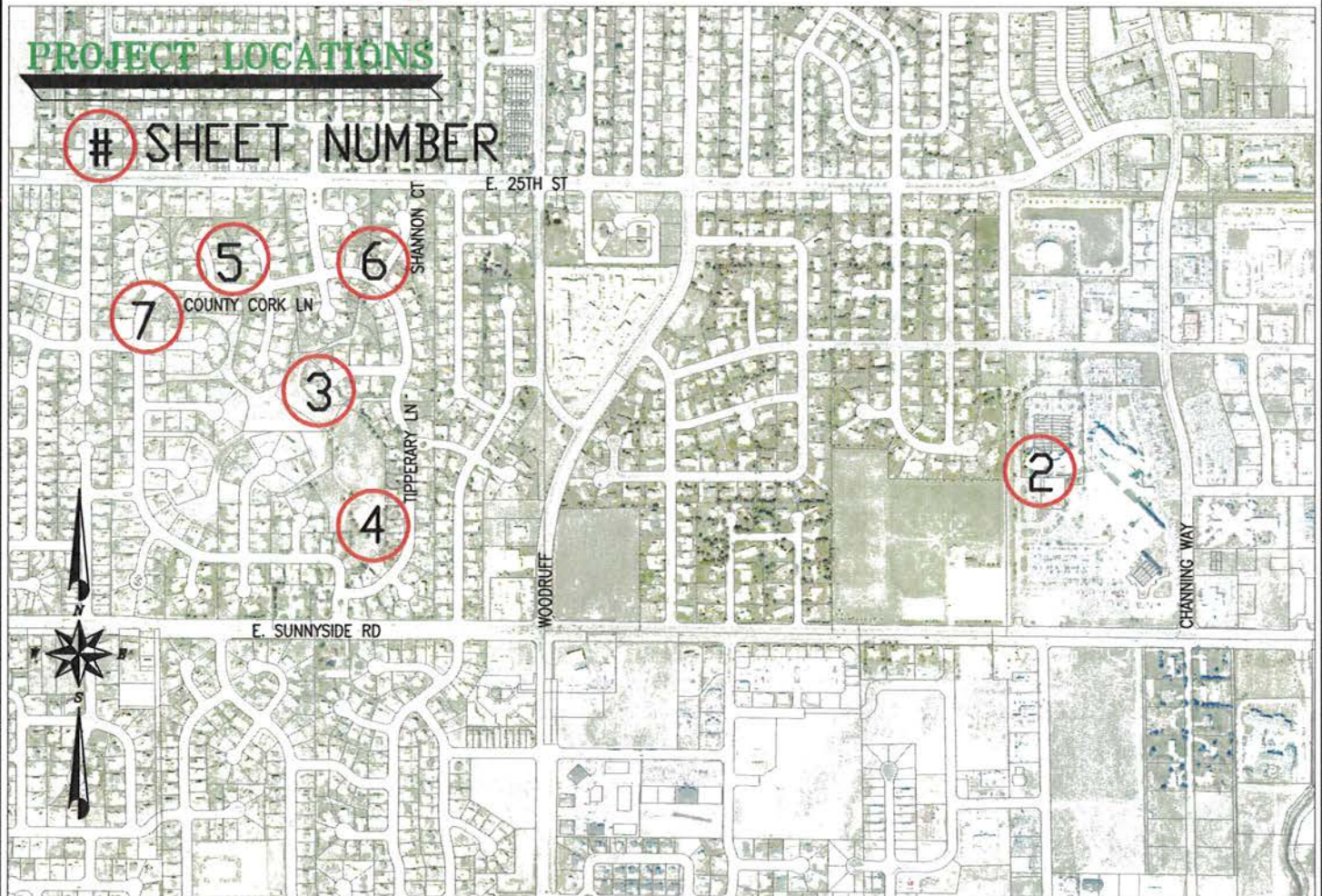
Submitted Kent J. Fugal, P.E., PTOE

Date..... March 2, 2017

				Engineer's Estimate		3H Construction, LLC		Landon Excavating, Inc.		TMC Contractors, Inc.	
Item Number	Description	Estimated Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
EARTHWORK AND BASES											
209.03.4	Removal of Curb and Gutter	10	L.F.	\$6.00	\$60.00	\$20.00	\$200.00	\$0.00	\$0.00	\$42.00	\$420.00
209.03.5	Removal of Sidewalk	8	S.Y.	\$12.00	\$96.00	\$15.00	\$120.00	\$70.00	\$560.00	\$135.00	\$1,080.00
INCIDENTAL CONSTRUCTION											
409.03.2	Adjust Curb Stop Box	1	EACH	\$300.00	\$300.00	\$200.00	\$200.00	\$50.00	\$50.00	\$490.00	\$490.00
409.21.2	Repair Sprinkler Systems	1	L.S.	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,585.00	\$3,585.00
PORTLAND CEMENT CONCRETE											
509.02.2	Combination Curb and Gutter - Type STANDARD	10	L.F.	\$40.00	\$400.00	\$50.00	\$500.00	\$0.00	\$0.00	\$135.00	\$1,350.00
509.03.2	4" Flatwork	5	S.Y.	\$80.00	\$400.00	\$75.00	\$375.00	\$0.00	\$0.00	\$235.00	\$1,175.00
509.03.2	6" Flatwork	3	S.Y.	\$100.00	\$300.00	\$150.00	\$450.00	\$200.00	\$600.00	\$305.00	\$915.00
809.10.2	Removal and Replacement of Landscaped Areas	40	L.F.	\$30.00	\$1,200.00	\$40.00	\$1,600.00	\$75.00	\$3,000.00	\$166.00	\$6,640.00
809.11.2	Removal and Replacement of Asphalt Plantmix and Aggregate Base (2"/6")	20	L.F.	\$70.00	\$1,400.00	\$125.00	\$2,500.00	\$100.00	\$2,000.00	\$195.00	\$3,900.00
SPECIAL PROVISIONS											
SP - 1	2" Water Meter	3	EACH	\$4,000.00	\$12,000.00	\$3,200.00	\$9,600.00	\$3,300.00	\$9,900.00	\$2,690.00	\$8,070.00
SP - 2	4" Water Meter	2	EACH	\$5,000.00	\$10,000.00	\$4,400.00	\$8,800.00	\$5,500.00	\$11,000.00	\$6,300.00	\$12,600.00
SP - 3	6' x 8' Vault with 6" Water Meter and 6" Double Check Valve	1	L.S.	\$10,000.00	\$10,000.00	\$6,100.00	\$6,100.00	\$6,000.00	\$6,000.00	\$12,650.00	\$12,650.00
TOTAL					\$37,156.00		\$35,445.00		\$35,610.00		\$52,875.00

WATER METER INSTALLATION - 2017 PHASE I

PROJECT # 0-00-00-0-WTR-2017-24



GENERAL NOTES

1. CAUTION MUST BE USED WHEN EXCAVATING IN THIS AREA. CONTRACTOR SHALL LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. CALL 811 FOR LOCATE. RETAIN & PROTECT ALL UTILITIES UNLESS SHOWN OTHERWISE.
2. CONTRACTOR TO VERIFY UTILITIES PRIOR TO CONSTRUCTION, NO TOPOGRAPHIC SURVEY HAS BEEN COLLECTED.
3. CITY OF IDAHO FALLS SHALL SUPPLY ALL WATER MATERIAL FOR METER INSTALLATION EXCEPT THAT THE CONTRACTOR SHALL SUPPLY CONNECTING FITTINGS FOR ALL OUTDOOR COPPER INSTALLATIONS GREATER THAN 2" IN DIAMETER (INCIDENTAL TO METER INSTALLATION). SALVAGE COPPER MATERIAL TO OWNER.
4. CONTRACTOR SHALL NOTIFY OWNERS 2-3 DAYS PRIOR TO WATER BEING SHUTOFF AND COORDINATE CONSTRUCTION TIMING WITH THE PROPERTY OWNERS. CONTACT INFORMATION FOR THE OWNERS WILL BE SUPPLIED TO THE CONTRACTOR WHO IS AWARDED THE CONTRACT.
5. EXCAVATION AND BACKFILL FOR INSTALLATION OF METERS IS INCIDENTAL TO SP ITEMS.

MAYOR

REBECCA L. NOAH CASPER

CITY COUNCIL

BARBARA DEE EHARDT
THOMAS HALLY
DAVID M. SMITH

ED MAROHN
JOHN B. RADFORD
MICHELLE ZIEL-DINGMAN

ENGINEERING DIVISION

PUBLIC WORKS DIRECTOR
CHRIS H FREDERICKSEN, P.E.

CITY ENGINEER
KENT J. FUGAL, P.E., PTOE

2017



REVIEWED BY: WATER DIVISION

DATE: 2-23-17

AS BUILT:

IDAHO FALLS PUBLIC WORK
WATER METER INSTALLATION
2017 - PHASE I
TITLE SHEET

CHK BY:	Y.G. DSG BY:	CW DWN BY:	CW
FILE NO. 0-00-00-0-WTR-2017-24		DATE PLOTTED:	SHEET NO.
DWG NO. Titlepage		2-17-17	1 OF 7



MEMORANDUM

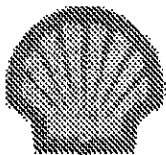
TO: Honorable Mayor and City Council
FROM: Bear Prairie, Assistant General Manager *Boon*
DATE: March 1, 2017
RE: Consent Agenda – Ratify Power Transactions

Attached are two sales agreements for power transactions with Shell Energy. These sales agreements consist of selling forecast surplus energy for March 2017 for both heavy load and light load hours. The total value of the sales is \$182,960 dollars for 10,540 Megawatt Hours of energy.

These power sales enable the power division help match expected loads with projected resources; therefore Idaho Falls Power respectfully requests ratification of the attached agreements.

BP/218

Cc: City Clerk
File



Shell Energy North America (US), L.P.

1000 MAIN ST LEVEL 12

HOUSTON, TX 77002

713-767-5500

February 24, 2017

Deal No.

3083723

CITY OF IDAHO FALLS
140 S CAPITOL AVENUE,
IDAHO FALLS, ID 83405
Fax: 1(208)612-8435

CONFIRMATION AGREEMENT

This confirmation agreement (this "Confirmation" or "Agreement") shall confirm the agreement reached on February 23, 2017, between Shell Energy North America (US), L.P. ("Shell Energy") and CITY OF IDAHO FALLS ("CounterParty") (herein sometimes referred to as a "Party" and collectively as the "Parties") regarding the sale of electric capacity and/or electric energy under the terms and conditions set forth below.

BUYER: Shell Energy North America (US), L.P.

SELLER: CITY OF IDAHO FALLS

PRODUCT/FIRMNESS: WSPP Sch. C

PERIOD OF DELIVERY 03/01/2017 through 03/31/2017 ✓

QUANTITY: 10 Mws of energy per hour ✓

PRICE: \$ 15.25/Mwhr Fixed ✓

DELIVERY POINT(S): BPA ✓

SCHEDULING: Monday thru Saturday, Hours ending 0700 thru 2200 Excluding NERC Holidays ✓

TIME ZONE: PPT
TOTAL MWH: 4,320

SPECIAL CONDITIONS: Seller and Buyer agree to notify each other as soon as practically possible of any interruption or curtailment affecting this transaction. Seller should notify Coral at 1-(800) 267-2562.

SUBJECT TO MASTER AGREEMENT DATED: WSPP as amended 01/01/2014

No Challenges; Defense of Agreement. Neither Party will exercise any of its respective rights under Section 205 or Section 206 of the Federal Power Acts to challenge or seek to modify any of the rates or other terms and conditions of this Agreement.

Mobile-Sierra.

(a) Absent the agreement of all parties to the proposed change, the standard of review for changes to any portion of this Agreement or any Transaction entered into hereunder proposed by a Party, a non-party, or the Federal Energy Regulatory Commission acting sua sponte, shall be the "public interest" standard of review set forth in United Gas Pipe Line Co. v. Mobile Gas Service Corp., 350 U.S. 332 (1956) and Federal Power Commission v. Sierra Pacific Power Co., 350 U.S. 348 (1956) (the "Mobile-Sierra" doctrine).

(b) The Parties agree that, if and to the extent that FERC adopts a final Mobile-Sierra policy statement in Docket No. PL02-7-000 ("Final Policy Statement"), which requires that, in order to exclude application of the "just and reasonable" standard under Sections 205 and 206 of the Federal Power Act, the Parties must agree to language which varies from that set forth in clause (a) immediately above, then, without further action of either Party, such Section shall be deemed amended to incorporate the specific language in the Final Policy Statement that requires the "public interest" standard of review.

This Confirmation sets forth the terms of the transaction into which the Parties have entered into and shall constitute the entire agreement between the Parties relating to the contemplated purchase and sale of electric energy and/or electric capacity please have this confirmation executed by an authorized representative or officer of your company and return via facsimile to (713) 767 5414. If no facsimile objection to this Confirmation has been received by Shell Energy by facsimile transmission by 5:00 p.m., Houston, Texas time, five (5) business days after delivery of this Confirmation to the other Party by facsimile, then this Confirmation (i) shall be binding and enforceable against Counterparty and Shell Energy and (ii) shall be the final expression of all the terms hereof, regardless whether executed by the other Party.


CITY OF IDAHO FALLS

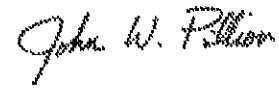
Shell Energy North America (US), L.P.

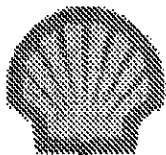
Shell Energy North America (US), L.P.

Deal No.

3083723

By: 
Name: Brad Prairie
Title: ALM
Date: 2/24/17

By: 
Name: John W. Pillion
Title: Confirmations Team Lead
Date: 02/24/2017



Shell Energy North America (US), L.P.

1000 MAIN ST LEVEL 12

HOUSTON, TX 77002

713-767-5500

February 24, 2017

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BUYER: Shell Energy North America (US), L.P.

SELLER: CITY OF IDAHO FALLS

PRODUCT/FIRMNESS: WSPP Sch. C

PERIOD OF DELIVERY	03/01/2017 through 03/31/2017 ✓
QUANTITY:	20 Mws of energy per hour ✓
PRICE:	\$ 14/Mwhr Fixed ✓
DELIVERY POINT(S):	MONA ✓
SCHEDULING:	NERC Holidays , Hours ending 0100 thru 2400; Monday thru Saturday, Hours ending 0100 thru 0600; Monday thru Saturday, Hours ending 2300 thru 2400; Sunday thru Sunday, Hours ending 0100 thru 2400 ✓

TIME ZONE: PPT
TOTAL MWH: 6,220

SPECIAL CONDITIONS: Seller and Buyer agree to notify each other as soon as practically possible of any interruption or curtailment affecting this transaction. Seller should notify Coral at 1-(800) 267-2562.

SUBJECT TO MASTER AGREEMENT DATED: WSPP as amended 01/01/2014

No Challenges; Defense of Agreement. Neither Party will exercise any of its respective rights under Section 205 or Section 206 of the Federal Power Acts to challenge or seek to modify any of the rates or other terms and conditions of this Agreement.

Mobile-Sierra.

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This Confirmation sets forth the terms of the transaction into which the Parties have entered into and shall constitute the entire agreement between the Parties relating to the contemplated purchase and sale of electric energy and/or electric capacity please have this confirmation executed by an authorized representative or officer of your company and return via facsimile to (713) 767 5414. If no facsimile objection to this Confirmation has been received by Shell Energy by facsimile transmission by 5:00 p.m., Houston, Texas time, five (5) business days after delivery of this Confirmation to the other Party by facsimile, then this Confirmation (i) shall be binding and enforceable against Counterparty and Shell Energy and (ii) shall be the final expression of all the terms hereof, regardless whether executed by the other Party.

Shell Energy North America (US), L.P.

Deal No.

3083722

CITY OF IDAHO FALLS

Shell Energy North America (US), L.P.

By:

Boak Shain

Name:

Shari Shain

Title:

ALM

Date:

2/24/17

By:

John W. Pillion

Name:

John W. Pillion

Title:

Confirmations Team Lead

Date:

02/24/2017



MEMORANDUM

TO: Honorable Mayor Casper and City Council
FROM: Jackie Flowers, General Manager
DATE: March 3, 2017
RE: Bid Tabulation and Award for the 2017 Underground Reconductor Project

Over the past several years, Idaho Falls Power has been replacing direct bury cable in areas where frequent outages have occurred. For 2017, Idaho Falls Power proposes to replace approximately 4,750 feet of residential direct buried conductor in Hatch Addition Division #4 and 1,330 feet of commercial conductor in Westfield Division #1 and #2. Attached for your consideration is the bid tabulation for the 2017 Underground Reconductor Project. This project is in the Capital Improvement Plan and the FY17 budget for \$200,000.

Idaho Falls Power recommends that the City Council approve the design and award the bid to the lowest responsive, responsible bidder KM Service Company in the amount of \$157,140.

JRF/797

Attachment

C: City Clerk
Purchasing
File

CITY OF IDAHO FALLS
OFFICIAL BID OPENING

DATE OF OPENING: February 21, 2017 TIME: 10:30 am

LOCATION: Annex Conference Room, 380 Constitution Way

PROJECT: Idaho Falls Power 2017 Underground Reconstructor Project
Project No. ELEC-2017-04

ANTICIPATED COUNCIL

AWARD DATE: Thursday, March 09, 2017

<u>NAME OF BIDDER</u>	<u>BID BOND</u>	<u>ADDENDUM</u>	<u>BASE BID</u>
KM Service Company	5%	1	\$ 157,140.00
DePatco Inc.	5%	1	258,059.00

ENGINEER'S ESTIMATE: \$ 180,000



MEMORANDUM

TO: Honorable Mayor Casper and City Council
FROM: Jackie Flowers, General Manager
DATE: March 3, 2017
RE: Bid Tabulation and Award for the Gem State Left Dike Drain Repair

Idaho Falls Power proposes to replace the failing corrugated pipe and install a manhole on the left dike drain outfall at the Gem State Project. The drainage outfall corrugated pipe has rusted through and could lead to erosion of supporting material underneath. The project is in the Capital Improvement Plan and the FY17 budget for \$50,000. Idaho Falls Power plans to transfer money from other projects that have come in under budget to cover the additional \$24,560.

Idaho Falls Power recommends that the City Council approve the design and award the bid to the lowest responsive, responsible bidder Knife River Construction in the amount of \$74,560.

JRF/798

Attachment

C: City Clerk
Purchasing
File

CITY OF IDAHO FALLS
OFFICIAL BID OPENING

DATE OF OPENING: February 21, 2017 TIME: 10:15 am

LOCATION: Annex Conference Room, 380 Constitution Way

PROJECT: Idaho Falls Power Gem State Left Dike Drain Repair
Project No. ELEC-2017-03

ANTICIPATED COUNCIL

AWARD DATE: Thursday, March 09, 2017

<u>NAME OF BIDDER</u>	<u>BID BOND</u>	<u>ADDENDUM</u>	<u>BASE BID</u>
Knife River	YES 5%	YES	\$ 74,560.00
3H Construction LLC	YES 5%	YES	\$ 167,600.00

ENGINEER'S ESTIMATE: \$ 50,000



MEMORANDUM

TO: Honorable Mayor Casper and City Council

FROM: Jackie Flowers, General Manager

DATE: March 3, 2017

RE: Bid Tabulation and Award for Phase 2 of the Gem State Right Dike Drain Replacement

Attached for your consideration is the bid tabulation for phase 2 of the Gem State Dike Drain Replacement Project. The right dike is part of the engineered earthen structure of the Gem State dam. This project will replace the single wall ADS pipe between manholes 1 and 2 on the right dike where the pipe has collapsed likely due to improper installation during original construction. Failure to replace this section could impede drainage with the possible consequence of dike failure. Additionally, the failed sections prevent our ability to inspect the drainage system to ensure integrity. The project is in the Capital Improvement Plan and the FY17 budget for \$500,000. Idaho Falls Power plans to transfer money from other projects that have come in under budget to cover the additional \$61,535.

Idaho Falls Power recommends that the City Council approve the design and award the bid to the lowest responsive, responsible bidder DePatco Inc. in the amount of \$561,535.

JRF/799

Attachment

C: City Clerk
Purchasing
File

CITY OF IDAHO FALLS
OFFICIAL BID OPENING

DATE OF OPENING: February 21, 2017 TIME: 10:00 am

LOCATION: Annex Conference Room, 380 Constitution Way

PROJECT: Idaho Falls Power Gem State Right Dike Drain Replacement Phase 2
Project No. ELEC-2017-02

ANTICIPATED COUNCIL

AWARD DATE: Thursday, March 09, 2017

<u>NAME OF BIDDER</u>	<u>BID BOND</u>	<u>ADDENDUM</u>	<u>BASE BID</u>
Knife River	YES 5%	No	631,966.00
3H Construction LLC	YES 5 1/2	No	618,587.00
DePatco Inc.	YES 5%	No	561,535.00

ENGINEER'S ESTIMATE: \$ ⁺450,000

City of Idaho Falls
Expenditure Summary
From 2/01/2017 To 2/28/2017

Fund	Total Expenditure
General Fund	2,046,519.56
Street Fund	93,995.20
Recreation Fund	65,124.14
Library Fund	23,114.54
MERF Fund	9,335.89
EL Public Purpose Fund	60,674.96
Golf Fund	28,469.38
Self-Insurance Fund	65,152.04
Municipal Capital Imp F	265.00
Street Capital Imp Fund	1,875.31
Bridge & Arterial St Fund	553.14
Surface Drainage Fund	324.86
Fire Capital Improvement	30,987.04
Airport Fund	176,402.94
Water & Sewer Fund	392,489.97
Sanitation Fund	8,909.23
Ambulance Fund	76,341.72
Electric Light Fund	3,141,750.24
Payroll Liability Fund	1,938,943.27
	8,161,228.43

February 21, 2017 - Unapproved

The City Council of the City of Idaho Falls met in Special Meeting (Council Work Session), Tuesday, February 21, 2017, in the Council Chambers in the City Annex Building located at 680 Park Avenue in Idaho Falls, Idaho at 3:00 p.m.

Call to Order and Roll Call:

There were present:

Mayor Rebecca L. Noah Casper

Councilmember Michelle Ziel-Dingman

Councilmember David M. Smith

Councilmember Ed Marohn

Councilmember Barbara Ehardt (departed at 4:00 p.m./by telephone until 6:00 p.m.)

Councilmember Thomas Hally

Councilmember John B. Radford (departed at 5:25 p.m.)

Also present:

Brad Cramer, Community Development Services Director

Kerry Beutler, Community Development Services Planning Director

Greg Weitzel, Parks and Recreation Director

PJ Holm, Recreation Superintendent

Tim Reinke, Golf Operations Manager

David Pennock, Zoo Superintendent

Pamela Alexander, Municipal Services Director

Mark Hagedorn, Controller

Bruce Young, Accountant II

Randy Fife, City Attorney

Kerry Hammon, Public Information Officer

Kathy Hampton, City Clerk

Mayor Casper called the meeting to order at 3:02 p.m. with the following agenda items:

Acceptance and/or Receipt of Minutes:

It was moved by Councilmember Dingman, seconded by Councilmember Radford, to receive recommendations from the Planning and Zoning Commission pursuant to the Local Land Use Planning Act (LLUPA), and to accept the Civic Auditorium Committee meeting minutes and the Youth Sister Cities meeting minutes. Roll call as follows: Aye – Councilmembers Marohn, Dingman, Ehardt, Hally, Radford, Smith. Nay – none. Motion carried.

City Council Reports:

Councilmember Hally stated the Law Enforcement Roundtable was recently held and he believes there was well-rounded discussions.

Councilmember Marohn acknowledged that Paul Davis Restoration recently donated \$5500 fellowship award to the Fraternal Order of Leathernecks Society (FOLS), an Eastern Idaho Fire Association which includes several Idaho Falls Fire Department (IFFD) personnel. He expressed his appreciation to Director Cramer for the ride along identifying an overview of nuisance ordinances and abandoned vehicles. Councilmember Marohn challenged the Idaho Falls Police Department (IFPD) to step up the enforcement of ordinances.

Councilmember Smith stated the City has been conducting public fiber informational meetings. He will be attending APPA (American Public Power Association) in the near future including meeting with local legislators. Councilmember Ehardt believes code enforcement concerns need to have an in-depth overview for direction of enforcement involving all departments.

Councilmember Dingman indicated discussion has occurred with Director Cramer regarding code enforcement concerns. Additional discussion will occur in the near future. She announced two (2) new Idaho Falls police officers, Jamie Nunnally and Timothy Weaver, were sworn in to the IFPD earlier in the day.

February 21, 2017 - Unapproved

Councilmember Radford stated IFFD has begun their training academy.

Mayor Casper stated six (6) new recruits have been hired for the IFFD. She reiterated the code enforcement concerns/issues discussion is scheduled for the April 10 Work Session agenda.

Mayor's Report, Calendar Items, and Announcements:

February 22, final fiber informational meeting at Skyline High School

February 23, Idaho Falls Power (IFP) Board Meeting

February 23, Council Meeting, President Hally will be presiding due to Mayor Casper's absence

February 25, TEDx at Colonial Theatre

March 2, Red Cross Real Heroes Event

March 3, Idaho Day at Colonial Theatre

March 6, Work Session

March 9, Council Meeting

Legislative Session Issues:

Mayor Casper stated the Chamber Advocacy Committee meets every Thursday mornings. The committee briefly reviews potential AIC House Bills and have requested City support for House Bill 130. She briefly reviewed the snow removal expenditures for the previous 10 years. Brief discussion followed regarding a rolling/separate snow removal account. Mayor Casper believes there was outstanding snow removal service and supports the recent changes but also believes the policy needs reviewed. She stated expenditures would have been higher under the previous policy/procedures.

2017-18 Budget Preparation:

Mayor Casper stated Priority-Based Budgeting (PBB) will be included in the upcoming budget sessions. She has been working with a team of department directors to update the community results and objectives. A catalog of City plans (Capital, Comprehensive, Master, etc.) have been developed for future decision making and will assist with the budget process beginning on March 18. Council presentation will evolve around liaison duties and priorities. She reminded Councilmembers that responsiveness to voters is best for the City, not individual projects. Mayor Casper stated IFP will begin their strategic planning process in March including PBB. She briefly reviewed the upcoming budget calendar including:

April and May Work Sessions – discussion of wages and benefits

May 1 – discussion will include department director priorities

May 2 – City Budget Watch

Councilmember Marohn stated the budget process has been refined for direct Council involvement and discussion for budget requests. The March 18 session will include discussion of priorities for capital expenditures, as well as focus on General Fund revenue and expenditures. He indicated each Council liaison will prepare discussion on their assigned department's planned or projected capital expenditure requests ranked on priorities for 1-3 years out. He believes there is adequate time for thorough budget discussion prior to the State-required reporting timeline.

Short-term Rentals Update:

Director Cramer stated a public hearing for the Planning & Zoning (P&Z) Commission has been scheduled for March 7 to consider a draft ordinance. He recommended the draft ordinance not be discussed with Council prior to the public hearing.

Mr. Beutler briefly reviewed the results of the recent public survey, which included ~700 responses.

Q7 – Do you think the City of Idaho Falls should allow short-term rentals within city limits?

Yes = 71.45%

No = 21.23%

Indifferent = 7.32%

Q8 – Do you think the City of Idaho Falls should regulate short-term rentals?

Yes = 48.28%

No = 36.17%

February 21, 2017 - Unapproved

Indifferent = 15.55%

How/What would be regulated? Impacts identified include – traffic/parking, noise, large gatherings, absence of property owner, trash/litter, commercial business in residential neighborhood, building and fire safety concerns, loss of revenue for local hotels, increased cost to rent or purchase a home, increased signage, unknown people in a neighborhood, payment of appropriate taxes, property maintenance, property value, illegal activity, security/privacy in neighborhood, insurance and additional liability, and guests not familiar with local laws.

Mr. Beutler referenced any applicable City Code related to the specific issues. He stated the majority of concerns are addressed in City Code. Other concerns not referenced in City Code would be difficult to address and may not be related to short-term rentals. Short-term rentals are currently defined as rental for less than 30 days and can be located in any zone where a house is allowed. Director Cramer stated the ordinance update is very minimal and does not add a lot of restrictions. Councilmember Ehardt believes this item should continue to move slowly and not include unnecessary regulations. She also believes any potential impact items should be addressed with current City Code and property owners should be given as many rights as possible as long as there is no infringing on other property owners. Councilmembers Halley and Marohn concurred. Councilmember Marohn believes short-term rentals would self regulate. Councilmember Dingman reiterated most impacts are currently regulated. Councilmember Radford believes entrepreneurs should be allowed to succeed. He also believes the City needs to assist residents with the understanding of short-term rentals. Director Cramer stated, according to the current zoning code, short-term rentals are not allowed. He believes the intent is not to create mini hotels for the same standard as hotel. Mayor Casper indicated the State is considering House Bill 66, which includes short-term rentals. Director Cramer reviewed the following timeframe for short-term rental discussion:

March 7, P&Z public hearing

March 20, Work Session – results from the public hearing and ordinance review will be discussed

April 13, public hearing for ordinance review and possible approval of any ordinance change

Mr. Fife briefly reviewed liability concerns with short-term rentals.

Discussion of Public Hearing Procedures Resolution:

Director Cramer stated per AIC, every jurisdiction needs to adopt public hearing procedures related to the Local Land Use Planning Act. He prefers an adoption of a resolution versus an ordinance due to the simplicity of any modifications if needed. This item will be included on the February 23 Council Meeting agenda for approval.

Discussion of Eclipse Camping and Special Events:

Director Weitzel stated Parks and Recreation (P&R) staff has identified several observation areas for the August 2017 eclipse including:

- Old Butte Soccer Complex
- Freeman Park
- Community Park
- Tautphaus Park (eastern half)

He indicated these four (4) viewing areas would include staffing and additional amenities for large crowds,. Mr. Holm stated criteria for these locations included well-known parks, ease of traffic from major corridors, and visibility to the southwest (the eclipse direction). Director Weitzel indicated parking on any grass corridors will not be allowed. He stated the City has rented additional 90 porta potties for the weekend and collaboration is continuing with other entities for information/maps for the community.

Camping facilities for the eclipse event, all reservable through the City website, include:

- Noise Park – 50 regular camping spots, additional porta-potties, and a water station. Discount tickets to scheduled stock car racing would be available.
- South Tourist Park – 14 regular camping spots, 6 overflow camping spots. Director Weitzel also requested approval of a permanent fee of \$15/night. A camp host will be located on-site with power, sewer and water services. New rules will be established and improvements are anticipated for the future. Brief general discussion regarding South Tourist Park followed.

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- Sandy Downs 'Eclipse Village' – 173 regular spots, 20 family spots, and 30 overflow spots. Multiple events, including a concert stage area, are anticipated for the weekend. Mr. Holm stated discussion is continuing regarding camping rules, 24-hour security, and food vending.

Director Weitzel stated a Professional Services Agreement has been drafted with Live a Little Productions, who will feature Brothers Osborne, for the eclipse weekend concert event. This agreement will be included on the February 23 Council Meeting agenda for approval.

Mayor Casper stated future discussion will occur regarding other eclipse events.

Discussion of Fees:

Director Weitzel stated multiple fee increases are being requested from P&R. The proposed fees also includes the camping fees for the eclipse events. He briefly reviewed additional proposed fees for recreational items. Mr. Reinke reviewed proposed golf course fees, including replacement of golf cart fleet, cart rental fee increase, sponsorship packages, and advertisements. Other proposed P&R fee increases were briefly reviewed including Aquatic Center fees, City Market (Farmers Market) fees, Sandy Down fees, and other miscellaneous parks rental fees. Mayor Casper indicated the proposed fee increases will be published as required with the public hearing to be held at the March 9 Council Meeting.

Discussion of Zoo Education Center Resolution and Memorandum of Understanding:

Mr. Pennock stated the current zoo education facility is inadequate for future growth. He briefly reviewed the floor plan of the new education center, ~4500 square feet, indicating the classrooms could be used for excess of 200 people. This facility would be located in close proximity to the current building. He indicated the Tautphaus Park Zoological Society has been raising money for this building, with ~\$250,000 allocated for construction. He stated Mr. William Maeck, who has been a continued supporter of the cultural and educational communities, has contributed \$500,000 for construction of this facility. Director Weitzel stated Council approval will be required for the two (2) documents with the Maeck Foundation. He briefly reviewed the Memorandum of Understanding (MOU) which outlines the donation amount, naming rights of the education center, use of the donated funds, publicity, restricted use of funds, restricted use of facility, and prohibiting a gift shop or other enterprise within the center. Director Weitzel stated the resolution would outline the MOU. Mr. Fife stated all funds may not necessarily be donated in the current year as the donor can split the donation for tax purposes although the City would receive the entire amount prior to construction. Any excess funding would be utilized for future education purposes. Director Weitzel indicated the next step for this facility would be adoption of a Zoo Master Plan. He acknowledged the Tautphaus Park Zoological Society for their fund-raising efforts. This item will be included on February 23 Council Meeting Agenda.

Idaho Department of Corrections (IDOC) "Free to Succeed" Program:

Mayor Casper introduced Jeff Kirkman, Program Manager for Idaho Department of Corrections Community Mentor Program. Mr. Kirkman stated the Free 2 Succeed Program, which has existed for approximately 10 months, has been designed as a mentorship program. He indicated 95%-98% of offenders will be released to Idaho's communities and this program assists these individuals with community resources and overcoming obstacles and society challenges to prevent possible future incarceration. Mr. Kirkman stated there are no fees associated with this program, this presentation is for informational purposes only. He then introduced Stephanie Taylor-Silva. Ms. Taylor-Silva shared her personal experience with substance abuse and incarceration. She stated this Free 2 Succeed Program was able to provide personal assistance for her to be successful in the community. She indicated this mentoring program also assists the IDOC staff as well as probation and parole officers. Mr. Kirkman indicated there are ~17,000 offenders under the IDOC supervision, 345 persons have been released on probation or parole in District 7. Mayor Casper reiterated this presentation is for Council awareness only. Ms. Taylor-Silva indicated mentor training will occur on March 2 at the Center for Hope.

Moreton and Co. Workers Compensation Presentation:

Director Alexander introduced the Moreton and Company team consisting of Allan Ranstrom, Chad Ranstrom, and Aimee Assendrup. Moreton and Company is the City's Insurance Broker for Workers Compensation Services who

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assists in claim tracking as well as controlling and reducing loss exposures. Mr. Ranstrom stated in October 2011, the City opted to move to a self-funded program, which has been a profitable decision. He indicated the three (3) main reasons for self-funded program include:

- Cost Savings – the City has saved approximately \$2.6 million by moving to self-funded program. Workers Compensation Premium from 10/1/2015-10/1/2016 = \$1,313,920.
- Improved Claims Service – the City is engaged with a third-party adjuster, Idaho Intermountain Claims - self-funded entities on average pay 50% less per indemnity claim.
- Safety and Loss Control Support – Moreton and Company partners with the City to provide:
 - Loss analysis and trending on a quarterly basis
 - Industrial hygiene services to the City
 - Safety training
 - Safety materials and programs

Mr. Ranstrom reviewed Excess Insurance stating coverage is provided per occurrence as well as aggregate coverage. He stated to date, the City has not incurred any catastrophic claim.

Ms. Assendrup reviewed the annual report for 2015/2016 as follows with general discussion throughout:

Claims Overview:

- Number of claims = 85
- Cost of claims = \$604,946
- Average cost per claim = \$7,117

Claims Analysis:

- Manual Material Handling accounts for majority of claims filed (85) and claims cost (\$176,341)
- Number of claims by body part = 13 (back, hand/fingers)
- Cost of claims by body part = \$172,907 (knee)
- Number of claims by nature of injury = 47 (strain/sprain/tear)
- Cost of claims by nature of injury = \$438,958 (strain/sprain/tear)

Claims by Department:

- Parks and Recreations = 24
- Cost of claims by department = \$202,717 (Parks and Recreation)

Claims Analysis by Department – 3 year history

- Number of claims by department = 59 (Police)
- Cost of claims by department = \$357,221 (Police)
- Cause of injury = \$214,467 (trip/slip/fall: ice or snow), total = \$1,434,698

Mr. Ranstrom stated services provided by Intermountain Claims includes review of services and pharmacy benefit management. These combined services have saved the City approximately \$194,000.

Ms. Assendrup stated Safety & Loss Control Services, occurring in four (4) quarterly meetings, included review of Annual Report with the Police Department, review of Annual Report with Department Directors, review of self-funded program with the Mayor and City Council, completion of workstation ergonomic evaluations for the Police Department, discussion of completed air sampling, and defensive driving training. She recommended annual training for seasonal employees within the Parks and Recreation Department due to the frequency and severity of losses. She also recommended site surveys at City properties for any potential exposures. It was noted any ADA (American with Disabilities Act) claims are addressed through a separate committee.

General discussion followed regarding types of claims within departments. Mr. Hagedorn stated a light-duty program within other departments is being discussed with Human Resources and the Department Directors as a light-duty program would help reduce claim costs.

Mr. Young and Mr. Hagedorn reviewed Fund Balance Summary for FY 2016 as follows:

Premiums transferred to the fund = \$1,412,469.78

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Worker's Compensation Claims

Paid Losses = (\$488,854.12)

Reserved Losses = (\$166,432.92)

Recoveries = \$2,252.12

Insurance Costs

Excess Insurance Policy = (\$152,866.00)

Claims Process & Handling = (\$60,800.00)

Taxes/Bond/Fees = (\$34,613.19)

Total Gain/(Loss) for Period = \$511,155.67

Accumulated Gain/(Loss)

Reserve for Future Claims = \$2,153,925.77

Budgeting

- Worker's compensation is allocated by percentage of payroll dollars
- A rate for each job class code is derived by a combination of a fixed and variable rate

Risk Management

- Quarterly meetings with insurance carrier and third party administrator
- Regular risk management meetings
- Trend analysis
- Schedule trainings for identified risks

Future Plans

- Establish minimum reserve based on actuarial report
- Formal light-duty program

Mr. Hagedorn expressed his appreciation to Moreton and Company with any assistance requested. Councilmember Smith expressed his appreciation for the presentation. Councilmember Hally believes employees should be considered as capital assets. Mr. Hagedorn stated Idaho Falls Power safety training is being reviewed for possible adaptation within other departments/employees.

There being no further business, it was moved by Councilmember Hally, seconded by Councilmember Marohn, that the meeting adjourn at 6:26 p.m.

CITY CLERK

MAYOR

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The City Council of the City of Idaho Falls met in Special Council Meeting (Idaho Falls Power Board Meeting), Thursday, February 23, 2017, at the Idaho Falls Power Conference Room, located at 140 S. Capital Avenue in Idaho Falls, Idaho at 8:00 a.m.

There were present:

Councilmember Thomas Hally (arrived at 8:03 a.m.)
Councilmember Ed Marohn
Councilmember John B. Radford
Councilmember Michelle Ziel-Dingman (arrived at 8:02 a.m.)
Councilmember David M. Smith
Councilmember Barbara Ehardt

Absent:

Mayor Rebecca L. Noah Casper

Also present:

Jackie Flowers, Idaho Falls Power Director
Bear Prairie, Idaho Falls Power Assistant Manager
Stacy Scott, Accountant
Richard Malloy, Compliance and Engineering Manager
Mark Reed, Generation Superintendent
Randy Fife, City Attorney
Kathy Hampton, City Clerk

Councilmember Smith called the meeting to order at 8:01 a.m. and turned the meeting to Director Flowers for the following agenda items:

FY17 Q1 Financial Report for Idaho Falls Power (IFP):

This item was tabled until the next IFP Board Meeting, scheduled for March 23, 2017.

FY17 Q1 Power Supply Report and Forecast:

Mr. Prairie stated Net Power Supply Cost is at 22.07% of the total budget. This is -6% from the previous year, which amounts to a decrease of \$414,396. He indicated November 2016 = -19% due to low retail loads, December 2016 = -4%. Power Supply Expenses were down -\$980,769 Year over Year due to Bonneville Power Administration (BPA) rates along with IFP currently using bulbs for load service. Power Supply Revenues were down -\$556,584 due to lack of above market bulb sales contract to BPA and low wholesale prices. Mr. Prairie briefly reviewed the following:

2015 – Sales MWh = 57,999 at \$22.85 average, average cost per MWh = \$36.18
2016 – Sales MWh = 44,153 at \$18.89 average, average cost per MWh = \$34.81

He stated a Load Forecast Line has been added to the Power Supply Report. Total Load = 188,830 MWh compared to the previous year of 192,329 MWh (1.8% decrease). He indicated the load forecast 2005-2015 average of 193,905 MWh has been persistent and consistent.

Mr. Prairie reviewed Heavy Load Hour (HLH) Position, Light Load Hour Position and Forecast Net Power Supply Costs. He indicated the 90% Exceedance HLH and average water supply for this year are similar in comparison. Natural gas prices peaked in December however, due to recent snow pack increases gas prices have since dropped. Brief discussion followed regarding coal generation and coal plants. Mr. Prairie stated the decreased prices have a negative impact on Net Power Supply Costs.

Mr. Prairie reviewed water outlook, including percent of median snowpack as follows:

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The Dalles – 100% April through September, was 90% in the previous month.

Snake River Basins – 150% April through September, was 117% for Q4 report.

Teacups: Island Park – 71%; Ririe – 60%; Jackson – 69%; Palisades – 44%; American Falls – 81%

Total Upper Snake System – 67% of capacity

He indicated recent heavy storms have been more concentrated in the southern area accumulating 200-250% of precipitation, while northern Idaho accumulation has only been 31-39% of average.

BPA (Bonneville Power Administration) Rate Case Update:

Mr. Prairie stated the Oregon Attorney General's office has filed an injunction regarding maximum water spill occurring through the summer months. Oral arguments will be heard on March 9. BPA is currently working with Corp personnel and will likely appeal the case if they lose. BPA has compiled numbers indicating approximately \$67 million per year as projected spill costs. The proposed stoppage of all capital projects into the dams would amount to approximately \$40 million loss. This would affect customer rates by 5-6%, with subsequent impact on IFP through BPA. He also stated NOAA (National Oceanic and Atmospheric Administration) Fisheries have completed a scientific study indicated barging fish (to the ocean) have a better survival rate than fish passage through and around the dams. Mr. Prairie briefly reviewed the proposed BPA Financial Reserve Policy, stating reserves have been decreasing due to capital investments and net secondary sales revenue. He indicated a credit rating agency mentioned in a rating report that more cash on hand could be beneficial. BPA had targeted 60-120 days of cash on hand in their proposal. IFP doesn't believe the benefit will outweigh the cost and has proposed support of 35-95 days cash on hand in the joint testimony they filed against the rate case proposal last month.

FY17 Q1 Financial Report and Network Update on Idaho Falls Fiber Network:

The Financial Report discussion for this item was tabled until the next IFP Board Meeting, scheduled for March 23, 2017.

Director Flowers stated the majority of Bonneville County negotiations for transferring their fiber service to a single lease pair were completed in Q1. Bonneville County staff commenced connection testing for the new switches on February 14 with complete consolidation anticipated in the near future. She indicated two (2) providers are "in the queue" for lease pairs, which would bring the total to 10 providers. IFP staff will begin reclamation work in Q2 to add six pairs to the available to lease fibers. Director Flowers reviewed the recent neighborhood meetings regarding fiber, stating attendance has been marginal. In addition to the community meetings, staff has been meeting with current fiber providers to get their input on the future of the network and their interest in serving residential areas. She indicated that many of the current providers are not interested in providing residential fiber as building the infrastructure is difficult and costly. There were two providers potentially interested but they need more detail on the potential partnership. She also indicated conversation has occurred with a private investment company who is interested in financing the infrastructure. The possibility of a private/public partnership is being explored. Conversation has also occurred with the City Attorney with respect to Idaho law limitations and staff intends to schedule a call between the private financier and our historic bond counsel to further evaluate their proposed finance model.

APPA (American Public Power Association) Legislative Rally Update:

Director Flowers stated she, along with Councilmember Smith, will be attending the APPA Legislative Rally February 27 – March 1. She indicated the primary focus of discussion will include Municipal Bonds. APPA has requested IFP to cosponsor a resolution related to municipal bonds. Other conversations will include Production Tax Credits (PTC are critical to the economics of the Small Modular Reactor (SMR) project); Power Marketing Authority (with the action to reject any proposal that arbitrarily taxes power rates in some regions for the purpose of funding the federal government); and Endangered Species (1/3 of IFPs wholesale power bill goes to fish mitigation; customers pay \$0.17 for every \$1.00).

Idaho Falls Hydropower Dams Discussion:

Mr. Malloy stated the four (4) Idaho Falls dams are separated into two (2) projects. These projects are licensed separately with different hazard classifications.

The Idaho Falls Project, which includes all three (3) bulbs and Old Lower Plant, has been designated low hazard by the FERC (Federal Energy Regulatory Commission):

- Low hazard – an uncontrolled release of the forebay which would not result in more than a two-foot downstream incremental rise to a finished first-floor inhabited structure under any flow condition.
- Flood flow maps are used in an annual survey for new structures within the identified flood zones to ensure the projects are in fact low hazard.
- An Emergency Action Plan (EAP) is not required for low hazard projects.

The Gem State Project has been designated high hazard structure by the FERC. Under this designation, the FERC requires:

- The development and periodic testing of an EAP
- A potential failure modes analysis
- Development of a dam safety surveillance and monitoring plan
- Submission of an annual dam safety surveillance and monitoring report
- Comprehensive five-year inspections

Mr. Malloy stated in 2009 three (3) scenarios were used for dam failure. He briefly reviewed the inundation study from each scenario.

Dam Safety: EAP for Gem State

- Annual Test – initiate call out with IFP staff and 911 dispatch; verify all affected downstream residents; summarize test to FERC in a status report.
- 5 year Table Top and Functional Exercise – gather applicable agencies to act out a failure scenario in a realistic environment; file evaluation report and EAP based on feedback and lessons learned.

Mr. Malloy stated the next test will be conducted in June 2017. He briefly reviewed the five (5) maps/areas with regard to Idaho Falls EAP Gem State Dam Breach Flood Inundation Area for Overtopping Failure.

Dam Safety: FERC Inspections

- Annual (Both Idaho Falls and Gem State Project) – field inspection by a FERC dam safety engineer to ensure structures are sound and protective measures and procedures are in place.
- Gem State – file a comprehensive annual report to the FERC regional office of any findings.

Mr. Malloy reviewed Potential Failure Modes Analysis (PFMA) and Part 12D for Gem State Project as well as markers for Gem State Monument. He reviewed IFP dam safety program which outlines inspections (weekly, bi-annual, floatable debris and event-triggered), measurements, and monument survey.

Mr. Reed reviewed water capacity for the 10 surrounding dams. He stated dam water capacity is monitored on a daily basis by IFP staff. General discussion followed regarding water flow/water release from Palisades Dam. He indicated higher water flow is anticipated for the upcoming year due to high snowpack levels based. He stated IFP has procedures in place that increase the monitoring of the projects for structural safety and operations during high water events. There was general discussion around the last high water event in Idaho Falls. It was stated that while there was wide spread flooding during that year, there was limited to no damage to our dams or water retaining structures.

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There being no further business it was moved by Councilmember Smith, seconded by Councilmember Ehardt, to adjourn the meeting at 10:07 a.m. which motion passed following a unanimous vote.

CITY CLERK

MAYOR

February 23, 2017 - Unapproved

The City Council of the City of Idaho Falls met in Regular Council Meeting, Thursday, February 23, 2017, in the Council Chambers in the City Annex Building located at 680 Park Avenue in Idaho Falls, Idaho at 7:30 p.m.

Call to Order:

There were present:

Mayor Rebecca L. Noah Casper (by telephone)
Councilmember John B. Radford
Councilmember Barbara Ehardt
Councilmember Thomas Hally
Councilmember David M. Smith
Councilmember Ed Marohn
Councilmember Michelle Ziel-Dingman

Also present:

Randy Fife, City Attorney
Kathy Hampton, City Clerk
All available department directors

Pledge of Allegiance:

Mayor Pro Tem Hally invited Jeff Parsons, Division Chief and Paramedic with the Idaho Falls Fire Department, to lead those present in the Pledge of Allegiance.

Public Comment:

Mayor Pro Tem Hally requested any public comment not related to items on the agenda.

Eric Ensign, YESCO, appeared. Mr. Ensign indicated YESCO assisted with the current sign ordinance. He requested a modification to a portion of the sign ordinance to allow an electronic billboard sign on YESCO property located on Sunnyside Road. Mayor Pro Tem recommended Mr. Ensign contact Brad Cramer, Community Development Services Department Director, for possible future Work Session discussion.

Consent Agenda:

Municipal Services requested approval of Bid IF-17-M, Refuse Containers (Scheduled Equipment Purchase), and, Bid IF-17-N, Replacement Police Vehicles (Scheduled Equipment Replacement).

Public Works requested approval of bid awards for the Cascade Storm Lift Station Replacement, and the Water Service Replacements – 2017.

The City Clerk requested approval of Expenditure Summary for the month of January, 2017.

<u>FUND</u>	<u>TOTAL EXPENDITURE</u>
General Fund	\$1,649,225.78
Street Fund	25,154.95
Recreation Fund	20,639.59
Library Fund	19,960.84
Municipal Equipment Replacement Fund (MERF)	13,689.86
Electric Light Public Purpose Fund	12,388.56
Business Improvement District	127.00
Golf Fund	43,851.99

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Self-Insurance Fund	39,338.96
Sanitary Sewer Capital Improvement Fund	1,023.00
Water Capital Improvement Fund	1,312.00
Fire Capital Improvement Fund	15,260.00
Airport Fund	284,341.65
Water and Sewer Fund	512,477.08
Sanitation Fund	6,233.68
Ambulance Fund	44,410.74
Electric Light Fund	2,984,556.77
Payroll Liability Fund	2,823,140.92
TOTAL	8,497,133.37

The City Clerk requested approval of Treasurer's Report for the month of January, 2017.

The City Clerk requested approval of minutes from the January 24, 2017 Idaho Falls Power Board Meeting; and, February 9, 2017 Council Meeting and Executive Session.

The City Clerk requested approval of license applications, including a Beer License for Café Mike's at Sage Lakes; Café Mike's at Sand Creek; Café Mike's at Pinecrest; and, Wal-Mart #5494 Fuel Station, all carrying the required approvals.

It was moved by Councilmember Marohn, seconded by Councilmember Radford, to approve all items on the Consent Agenda according to the recommendations presented. Roll call as follows: Aye – Councilmembers Dingman, Radford, Marohn, Smith, Hally, Ehardt. Nay – none. Motion carried.

Regular Agenda:

Community Development Services

Subject: Local Land Use Planning Act Public Hearing Procedures Resolution

Idaho Code Title 65, Chapter 65, the Local Land Use Planning Act, requires jurisdictions to adopt land-use related hearing procedures. The current Zoning Ordinance does contain some basic hearing procedures but not a thorough procedure for all types of land-use related hearings. Community Development Services and the Legal Department have prepared a comprehensive procedure document for both quasi-judicial and legislative hearings to bring the City into robust compliance with Local Land Use Planning Act.

It was moved by Councilmember Dingman, seconded by Councilmember Smith, to approve the Local Land Use Planning Act Resolution and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Radford, Ehardt, Smith, Marohn, Dingman, Hally. Nay – none. Motion carried.

Subject: Final Plat Extension to Record, Saturn Park Townhomes, Division No. 1

For consideration is a request for a 120 day extension to record the final plat for Saturn Park Townhomes, Division No. 1. The plat was approved by the City Council on August 25, 2016. The Subdivision Ordinance requires the plat be recorded within 90 days of approval or an extension must be approved by the City Council. As noted from the applicant, all property corners must be set or a bond be in place prior to recording. Due to the snow and ice on the property, some of the corners are still not set and the bond is not yet in place. With the weather turning, one of the two options will be addressed soon, but the 90 days to record has passed. Staff recommends approval of the extension for 120 days, ending on June 23, 2017.

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It was moved by Councilmember Dingman, seconded by Councilmember Smith, to approve the request for a 120 day extension to record the final plat for Saturn Park Townhomes with the extension ending on June 23, 2017. Roll call as follows: Aye – Councilmembers Hally, Smith, Dingman, Ehardt, Marohn, Radford. Nay – none. Motion carried.

Subject: Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards, Silverleaf Estates, Division No. 1

For consideration is the application for Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards for Silverleaf Estates, Division No. 1. The Planning and Zoning Commission reviewed this application at its October 4, 2016 meeting and recommended approval by unanimous vote. Staff concurs with this recommendation.

Councilmember Dingman stated the annexation for this property was approved by Council in August 2016.

It was moved by Councilmember Dingman, seconded by Councilmember Smith, to approve the Development Agreement for Silverleaf Estates, Division No. 1, and give authorization for the Mayor and City Clerk to execute the necessary documents. Roll call as follows: Aye – Councilmembers Smith, Hally, Radford, Dingman, Ehardt, Marohn. Nay – none. Motion carried.

It was moved by Councilmember Dingman, seconded by Councilmember Smith, to accept the Final Plat for Silverleaf Estates, Division No. 1, and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat. Roll call as follows: Aye – Councilmembers Dingman, Smith, Marohn, Ehardt, Hally, Radford. Nay – none. Motion carried.

It was moved by Councilmember Dingman, seconded by Councilmember Smith, to approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for Silverleaf Estates, Division No. 1, and give authorization for the Mayor to execute the necessary documents. Roll call as follows: Aye – Councilmembers Marohn, Dingman, Ehardt, Hally, Radford, Smith. Nay – none. Motion carried.

Public Works

Councilmember Ehardt expressed her congratulations to the Idaho Falls High School boys basketball team for recently winning the District tournament which gives them the opportunity to play in the State tournament.

Subject: Iona Bonneville Sewer District - Request for Sewer Service Area Annexation/Exchange

Public Works is in receipt of a request from the Iona Bonneville Sewer District (IBSD) to reduce their sewer service area by approximately 360.2 acres. This reduction is in addition to the 146.7 acres removed from the service area that was approved by City Council on October 27, 2016. IBSD is also requesting that three areas totaling 271.9 acres be annexed into their approved sewer service area. If approved, the difference between these additions to the service area and what is being removed is 218.3 acres. IBSD asks that this reduced acreage be considered as future service area increases may come forward.

It was moved by Councilmember Ehardt, seconded by Councilmember Radford, to approve the Iona Bonneville Sewer District requests for reduction and annexation and give authorization to modify the service area accordingly. Roll call as follows: Aye – Councilmembers Smith, Hally, Dingman, Radford, Ehardt, Marohn. Nay – none. Motion carried.

Subject: Idaho Transportation Department (ITD) State/Local Agreement – Intersection of Holmes Avenue and Elva Street

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For consideration is a State/Local Agreement with the Idaho Transportation Department and accompanying Resolution for the Intersection of Holmes Avenue and Elva Street project. The project consists of replacing the existing traffic signal at this intersection. The total estimated cost of the project is \$465,000; the City's responsibility is to provide 7.34% or \$34,131 in matching funds.

Councilmember Hally believes this traffic signal may be one of the oldest signals still remaining in the City.

It was moved by Councilmember Ehardt, seconded by Councilmember Dingman, to adopt the resolution, approve the agreement, and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Hally, Marohn, Radford, Dingman, Smith, Ehardt. Nay – none. Motion carried.

Parks and Recreation

Subject: Professional Services Agreement

For your consideration is a Professional Services Agreement with Live A Little Productions to hold a concert event in August of 2017.

Councilmember Radford stated this item was discussed at the February 21 Work Session. The Brothers Osborne will be the featured entertainment for the concert event for the eclipse weekend.

It was moved by Councilmember Radford, seconded by Councilmember Hally, to approve the Professional Services Agreement with Live A Little Productions, and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Ehardt, Radford, Smith, Marohn, Dingman, Hally. Nay – none. Motion carried.

Subject: Idaho Falls Zoo at Tautphaus Park Education Center Development Memorandum of Understanding (MOU) and Resolution

For your consideration is a MOU and Resolution to accept a donation from the Tautphaus Park Zoological Society and William J. Maeck in the support of design, development and construction of an Idaho Falls Zoo Education Facility.

Councilmember Radford stated this item has been in collaboration for several years with efforts by numerous dedicated volunteers. Mr. Fife indicated the MOU and resolution have changed slightly since the presentation at the February 21 Work Session. He stated these changes will capture the needs of the City as well as the generous donation from Mr. Maeck. Councilmember Hally believes this is a wonderful opportunity as the current education center, a log building, does not meet the needs of learning and teaching members of the community about zoological items. Councilmember Marohn believes Mr. Maeck should be commended. He also recognized Ms. Terri Frickey, Executive Director for the Maeck Family Foundation, who was present. Councilmember Radford expressed his appreciation to the Parks and Recreation Department staff. Councilmember Dingman believes the City needs continual communication of the value of educating citizens and children of this community. She expressed her appreciation for Mr. Maeck's generosity.

It was moved by Councilmember Radford, seconded by Councilmember Hally, to approve the Memorandum of Understanding, or a substantially similar version, and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Radford, Ehardt, Hally, Smith, Marohn, Dingman. Nay – none. Motion carried.

It was moved by Councilmember Radford, seconded by Councilmember Hally, to adopt the resolution and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Marohn, Dingman, Ehardt, Hally, Radford, Smith. Nay – none. Motion carried.

Fire Department

Subject: Mutual Aid or Reciprocal Firefighting Assistance Agreement between the City of Idaho Falls and the US Department of Energy (Idaho National Laboratory (INL) Fire Department) District

This agreement is a renewal of previous agreements the Idaho Falls Fire Department (IFFD) has had with the Department of Energy (DOE) over the past decades.

Councilmember Marohn stated the agreement renews every five (5) years. He indicated the City benefits from the INL resources including training, use of equipment, and exposure to hazardous materials. He indicated response from the IFFD will be on emergency basis only.

It was moved by Councilmember Marohn, seconded by Councilmember Radford, to approve the Reciprocal Firefighting Assistance Agreement with the Department of Energy, and give authorization for the Mayor and City Clerk to sign the necessary documents. Roll call as follows: Aye – Councilmembers Ehardt, Marohn, Hally, Radford, Smith, Dingman. Nay – none. Motion carried.

There being no further business, it was moved by Councilmember Ehardt, seconded by Councilmember Marohn, that the meeting adjourn at 7:55 p.m.

CITY CLERK

MAYOR

REGULAR AGENDA:



MEMORANDUM

To: Honorable Mayor & City Council

From: Chris H Fredericksen, Public Works Director

Date: March 6, 2017

Subject: **RIGHT-OF-WAY VACATION REQUEST – JOELLE AVENUE AND A PORTION OF TARA STREET (FREEWAY COMMERCIAL CENTER)**

The developer of the property located within the Freeway Commercial Center has requested the vacation of Joelle Avenue and the western portion of Tara Street. In conjunction with the vacation, the developer will dedicate the needed additional right-of-way for construction of a cul-de-sac at the end of the existing Tara Street improvements and a public utility and access easement along the alignments of the vacated roadways.

Public Works requests authorization for the City Attorney to prepare documents needed to accomplish the vacation.

Respectfully,

Chris H Fredericksen, P. E.
Public Works Director

Attachments

CF:jk

c: Mayor
Council
Fugal
Cox

2-37-24-3

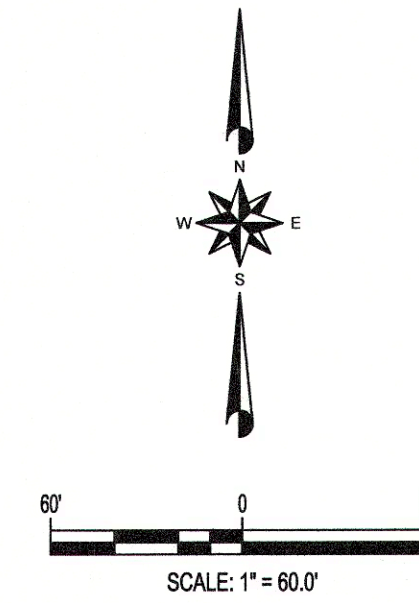
2017-27

VACATE RIGHT-OF-WAY MAP FREEWAY COMMERCIAL CENTER DIV No. 3

PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 24, T.2N., R.37E., B.M., CITY OF IDAHO FALLS
BONNEVILLE COUNTY, IDAHO

LEGEND

P.O.B.	POINT OF BEGINNING
---	EXISTING LOT LINE
---	PROPERTY LINE
---	PUBLIC UTILITY EASEMENT (P.U.E)
---	SECTION LINE
---	CENTER LINE
○	FOUND 5/8" IRON ROD W/ALUMINUM CAP PLS 10786 OR OTHERWISE AS NOTED.
●	SET 5/8" IRON ROD W/YELLOW PLASTIC CAP MARKED P.L.S. 9369
⊥	FOUND 1/2" IRON ROD AS NOTED.
⊥	SET 1/2" IRON ROD W/YELLOW PLASTIC CAP MARKED P.L.S. 9369
◆	SECTION CORNER AS NOTED



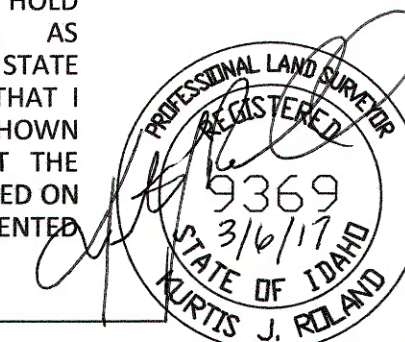
50' VACATE RIGHT-OF-WAY DESCRIPTION

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 24, TOWNSHIP 2 NORTH, RANGE 37 EAST, BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO AND RUNNING THENCE ALONG THE WEST SECTION LINE 500'12'17"E 498.66 FEET; THENCE N89°47'29"E 60.41 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF TARA STREET POINT ALSO BEING THE POINT OF BEGINNING AND RUNNING THENCE N88°30'23"E 279.54 FEET ALONG THE NORTH RIGHT OF WAY OF TARA STREET TO A POINT ON THE WEST RIGHT OF WAY OF JOELLE AVENUE; THENCE N00°13'06"W 366.35 FEET ALONG THE WEST RIGHT OF WAY OF JOELLE AVENUE; THENCE S89°58'08"E 50.00 FEET TO A POINT ON THE EAST RIGHT OF WAY OF JOELLE AVENUE; THENCE S00°13'09"E 339.49 FEET ALONG THE EAST RIGHT OF WAY OF JOELLE AVENUE TO A POINT OF A CURVE WITH A RADIUS OF 25.00 FEET AND A CHORD THAT BEARS S45°51'45"E 35.75 FEET; THENCE TO THE LEFT ALONG SAID CURVE 39.83 FEET THRU A CENTRAL ANGLE OF 91°16'34" TO A POINT ON THE NORTH RIGHT OF WAY OF TARA STREET; THENCE N88°30'17"E 282.83 FEET ALONG THE NORTH RIGHT OF WAY OF TARA STREET TO A POINT ON A CURVE WITH A RADIUS OF 50.00 FEET AND A CHORD THAT BEARS S46°30'14"E 70.70 FEET; THENCE LEFT ALONG SAID CURVE TO THE RIGHT 78.53 FEET THRU A CENTRAL ANGLE OF 89°59'24" TO A POINT ON THE SOUTH RIGHT OF WAY OF TARA STREET; THENCE S88°30'25"W 687.96 FEET ALONG THE SOUTH RIGHT OF WAY OF TARA STREET; THENCE N01°29'22"W 50.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.167 ACRES.

SURVEYOR'S CERTIFICATE

I, KURTIS J. ROLAND, DO HERBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD CERTIFICATE NUMBER 9369 AS PRESCRIBED BY THE LAWS OF THE STATE OF IDAHO, I FURTHER CERTIFY THAT I HAVE SUPERVISED THE SURVEY SHOWN ON THIS DRAWING, AND THAT THE SAME HAS BEEN CORRECTLY STAKED ON THE GROUND AS REPRESENTED HEREON.

KURTIS J. ROLAND
IDAHO P.L.S. NO. 9369



**EAGLE ROCK
ENGINEERING**
CIVIL • PLANNING • SURVEYING
IDAHO FALLS (208) 542-2665
REXBURG (208) 359-2665

OFFICES AT:

310 N 2nd East, Suite 153
Rexburg, Idaho 83440

1331 Fremont Ave.
Idaho Falls, Idaho 83402

SURVEYED BY:	ADAM SNARR
DRAWN BY:	ANGIE VALDEZ
APPROVED BY:	KURT J. ROLAND
PROJECT NO.	17021
SCALE:	1:60
DATE:	FEB 16, 2017
REVISION:	
CAD NAME:	FREEWAY COMMERCIAL ROS.DWG



MEMORANDUM

TO: Honorable Mayor and Council

FROM: Mr Brad Cramer, Director

DATE: March 3, 2017

RE: Electric Line Extension Fee Waiver, Culver's Restaurant, 946 Pancheri Drive.

Pursuant to Resolution 2016-29, City Staff recommends waiver of electric line extension fees for the proposed Culver's Restaurant located at 946 Pancheri Drive for \$10,025.45. The site is within the geographic area defined by Resolution 2016-29 for consideration for such fee waivers. It is also located within an urban renewal district. The request is being submitted to the Mayor and City Council for consideration.

BGC-019-17



MEMORANDUM

TO: Honorable Mayor and Council

FROM: Mr Brad Cramer, Director

DATE: March 3, 2017

RE: Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards, Sand Pointe Division No. 1

Attached is the application for Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards for Sand Pointe Division No. 1. The Planning and Zoning Commission considered this plat at its September 6, 2016 meeting and recommended approval with the condition that a pathway easement be added along the canal by unanimous vote. The applicant will dedicate the canal lot and easement to the City following approvals. Staff concurs with the recommendation of the Planning and Zoning Commission and recommends approval of the plat.

Attachments:	Vicinity Map
	Aerial Photo
	Final Plat
	Staff Report, September 6, 2017
	Planning and Zoning Commission Minutes, September 6, 2017
	Development Agreement
	Reasoned Statement of Relevant Criteria and Standards

BGC-020-17

Legend

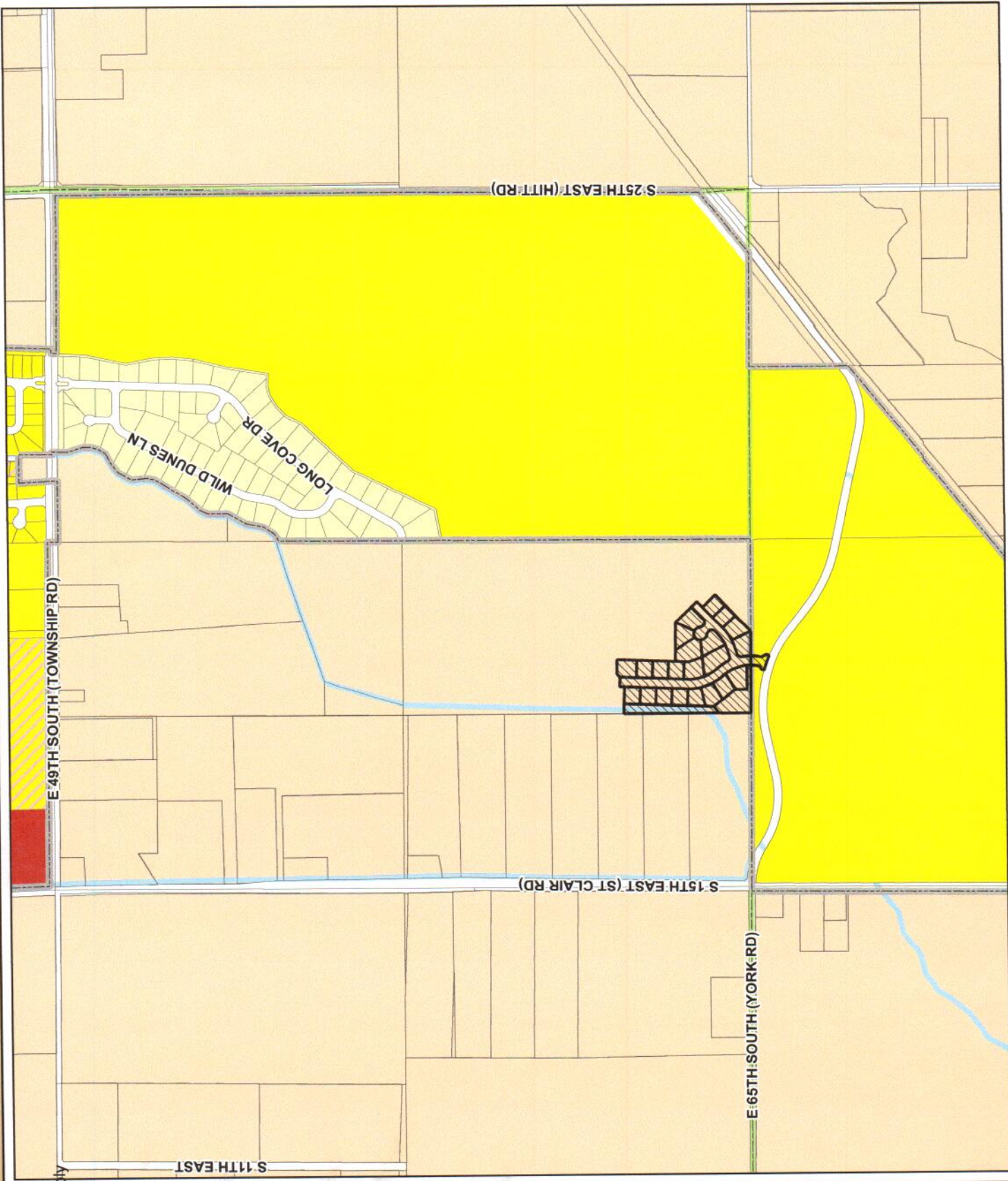
SandPointe1FP poly

- RP
- RP-A
- R-1
- R-2
- R2A
- R-3
- R-3A
- PB
- MS
- RSC-1
- C-1
- HC-1
- CC-1
- GC-1
- R&D-1
- M-1
- I&M-1
- I&M-2
- RMH
- PT-1
- PT-2
- PT-2 & T-1
- PUD
- T-1
- T-2
- 30' Setback
- 50' Setback
- City Limits
- Area of Impact

IDAHO FALLS

Planning Division
City Annex Building
680 Park Ave.
Idaho Falls, ID 83402
(208) 612-8276

1" = 1,000'





S 15th E

E 65th S

SAND POINT

A SUBDIVISION OF THE CITY OF IDAHO FALLS, BONNEVILLE COUNTY, IDAHO
IN A PART OF THE EAST 1/2 OF THE S.W. 1/4 OF SECTION 9
ALSO IN A PART OF THE NE 1/4 OF THE NW 1/4 OF SECTION 9
TOWNSHIP 1 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN,



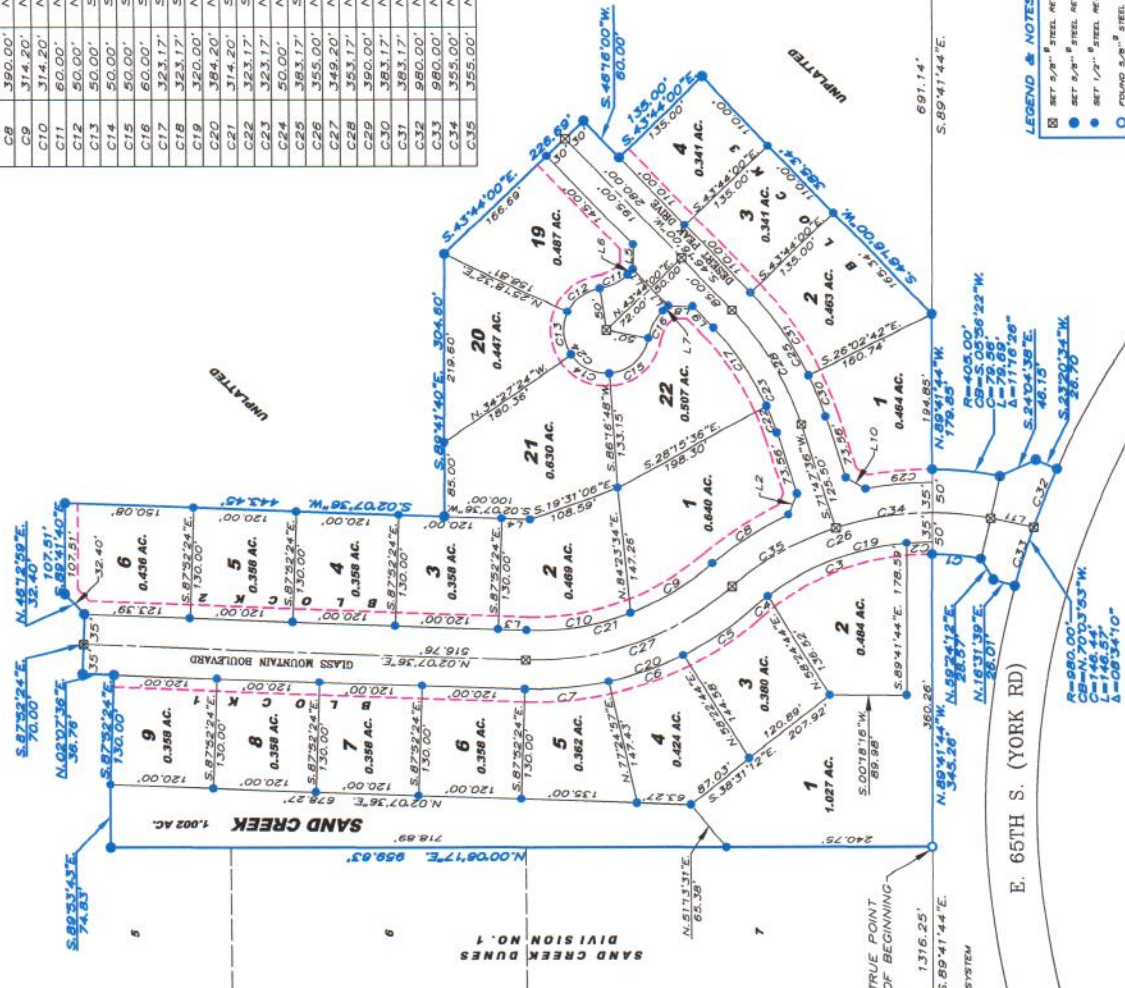
SCALE 1" = 100'
0 100' 200' 300'

LINE	BEARING	DISTANCE
L1	S 46°16'00"W	30.00'
L2	N 66°42'33"W	26.50'
L3	N 02°07'36"E	33.37'
L4	S 02°07'36"E	33.37'
L5	N 88°44'00"W	28.28'
L6	N 43°44'00"W	8.75'
L7	S 43°44'00"E	8.75'
L8	S 01°16'00"E	26.28'
L9	S 46°16'00"W	30.00'
L10	S 30°17'45"W	26.50'
L11	N 12°16'44"E	45.93'

SURVEYOR'S CERTIFICATE

I, Rodney L. Ellsworth, a licensed Professional Land Surveyor in the State of Idaho, do hereby certify that the survey of this subdivision, designated as Sand Point, was made by me or under my direct supervision, and that said subdivision is truly and correctly surveyed and staked as provided by law and in accordance with the accompanying plat as described herein.

CURVE	RADIUS	CHORD BEARING	CHORD	LENGTH	CENTRAL ANGLE
C1	305.00'	N 05°40'55"E	57.20'	57.28'	104°53'37"
C2	320.00'	S 02°31'16"E	36.03'	36.04'	05°22'46"
C3	320.00'	S 20°51'06"E	173.80'	176.01'	31°30'54"
C4	320.00'	S 36°44'29"E	24.00'	24.00'	04°17'51"
C5	384.20'	S 33°41'37"E	96.26'	96.51'	14°23'33"
C6	384.20'	S 19°32'27"E	93.07'	93.30'	13°54'48"
C7	384.20'	S 05°13'43"E	98.37'	98.64'	14°42'39"
C8	390.00'	N 33°03'03"W	106.39'	106.72'	15°40'43"
C9	314.20'	N 30°40'56"W	111.36'	111.96'	20°24'57"
C10	314.20'	N 09°10'26"W	123.14'	123.94'	22°36'03"
C11	60.00'	N 26°11'06"W	36.18'	36.75'	35°05'48"
C12	50.00'	N 36°39'50"W	46.99'	48.92'	56°03'17"
C13	50.00'	S 85°25'34"W	49.82'	52.16'	59°45'56"
C14	50.00'	S 25°54'42"W	49.44'	51.71'	59°15'48"
C15	50.00'	S 41°16'30"E	60.85'	65.55'	75°06'36"
C16	50.00'	S 61°16'54"E	60.85'	66.75'	75°06'36"
C17	323.17'	S 56°02'42"W	36.18'	36.75'	35°05'48"
C18	323.17'	S 68°48'30"W	109.77'	110.31'	19°33'24"
C19	320.00'	N 14°18'20"W	286.41'	296.95'	17°43'46"
C20	384.20'	N 19°22'54"W	281.72'	288.45'	53°10'08"
C21	314.20'	S 19°22'54"E	230.39'	235.89'	43°01'00"
C22	323.17'	S 68°48'30"W	33.66'	33.67'	05°58'12"
C23	323.17'	N 59°01'48"E	142.79'	143.98'	25°31'36"
C24	50.00'	S 46°16'00"E	81.82'	216.34'	250°11'37"
C25	383.17'	N 14°18'20"W	169.30'	170.71'	25°31'36"
C26	355.00'	N 19°22'54"W	317.74'	329.43'	53°10'08"
C27	349.20'	N 19°22'54"W	256.05'	262.17'	43°01'00"
C28	353.17'	N 59°01'48"E	156.05'	157.35'	25°31'36"
C29	360.00'	N 05°26'59"W	78.18'	78.31'	11°30'15"
C30	363.17'	N 67°52'49"E	52.10'	52.34'	07°49'53"
C31	363.17'	N 59°07'03"E	117.90'	118.38'	17°42'03"
C32	380.00'	N 67°55'20"W	73.57'	73.29'	04°17'05"
C33	380.00'	N 72°12'27"W	73.57'	73.29'	04°17'05"
C34	355.00'	N 02°37'50"W	186.67'	188.89'	30°29'08"
C35	355.00'	N 29°32'54"W	139.63'	140.54'	22°41'00"



LEGEND & NOTES

- SET 5/8" STEEL RE-BAR WITH ALUMINUM CAP MARKED PL5P 10N44
- SET 5/8" STEEL RE-BAR WITH PLASTIC CAP MARKED PL5P 10N44
- SET 1/2" STEEL RE-BAR WITH PLASTIC CAP MARKED PL5P 10N44
- ROUND 2.0" REBAR WITH PLASTIC CAP
- STAMPED L.S.P. 827
- STREET FRONTAGES
- STREET FRONTAGES ARE 15 FEET WIDE ALONG

SECTION LINE (BASIS OF BEARING)
PURSUANT TO CITY OF IDAHO FALLS 2004 COORDINATE SYSTEM

FOUND ALUMINUM CAP
S. W. CORNER
CAP 81.2 S.P. # 193
INSTRUMENT # 142128

FOUND 5/8" REBAR
P. 1N. N. 38E P.M.
CAP 81.2 S.P. # 193
INSTRUMENT # 142128

IDAHO FALLS PLANNING AND ZONING COMMISSION
STAFF REPORT
FINAL PLAT

Sand Pointe Division No. 1
September 6, 2016



Community
Development
Services

Applicant: Ellsworth &
Associates, PLLC

Location: Generally south of
E 49th S., west of S 25th E.,
north of E 65th S., and east of
S 15th E

Size: 14.292 acres

Single-family Lots: 22

Common Lots: 2

Largest Lot: .640 Acres

Smallest Lot: .347 Acres

Average Lot Size: 16,988 sq ft

Total Gross Density: 14.292

Existing Zoning:

Site: County A-1 Agricultural

North: Proposed RP-A

South: R-1

East: R-1

West: County A-1

Existing Land Uses:

Site: Vacant/ Undeveloped

North: Vacant/ Undeveloped

South: Sandy Downs

East: Golf Course

West: Agricultural

Future Land Use Map:

Low Density Residential

Attachments:

1. Maps and aerial photos

Requested Action: To **recommend** to the Mayor and City Council
approval of the final plat for Sand Pointe Division No. 1.

Staff Comments: The property is proposed to be zoned RP-A.
The plat includes 22 single-family lots and 2 common lots. All of
the proposed lots exceed the minimum requirements of the RP-A
zone. The plat is consistent with the preliminary plat that was
approved in August.

Sand Creek runs along the western edge of the development. The
Dunes at Sand Creek Subdivision includes a 16-foot path lot
adjacent to Sand Creek. The Connecting Our Community Plan
identifies this area for a shared use path. The platted pathway
should be showed extending through the development. The
Planning Commission did not include it with the approval of the
preliminary plat. Staff continues to request its implementation into
the plat as it is key to connecting recreation areas like Sandy Downs
to the rest of the pathway system.

Access to the development will come from 65th South. Glass
Mountain Blvd is proposed to be platted as residential collector and
eventually connect on the north to Long Cove Drive.

Staff Recommendation: Staff has reviewed the final plat and finds
that it complies with the subdivision ordinance and the approved
preliminary plat. The plat will comply with the principles of the
Comprehensive Plan provided the pathway is included. Staff
recommends approval with the following condition:

1. The pathway be included through the development.

Subdivision Ordinance: Boxes with an “X” indicated compliance with the ordinance

REQUIREMENTS	Staff Review
• Purposes listed in Section 10-1-1 as follows:	
Building envelopes sufficient to construct a building.	X
Lot dimensions conform to the minimum standards of Zoning Ordinance.	X
Lots have full frontage on, and access to, a dedicated street.	X
Residential lots do not have direct access to arterial streets.	X
Direct access to arterial streets from commercial or industrial lots shall be permitted only where it can be demonstrated that: 1) The direct access will not impede the flow of traffic on the arterial or otherwise create an unsafe condition; 2) There is no reasonable alternative for access to the arterial via a collector street; 3) There is sufficient sight distance along the arterial from the proposed point of access; 4) The proposed access is located so as not to interfere with the safe and efficient functioning of any intersection; and 5) The developer or owner agrees to provide all improvements, such as turning lanes or signals, necessitated for the safe and efficient uses of the proposed access.	N/A
Adequate provisions shall be made for soil preservation, drainage patterns, and debris and waste disposal and collection.	X
Sidelines of lots shall be at, or near, right angles or radial to the street lines. All corner lots shall have a minimum radius of twenty feet on the property line.	X
All property within the subdivision shall be included within a lot or area dedicated for public use.	X
All corner lots zoned RP through R-3, inclusive, shall be a minimum of ten percent larger in area than the average area of all similarly zoned lots in the plat or subdivision under consideration.	X
All major streets in subdivision must conform to the major street plan of the City, as set forth in Comprehensive Plan.	X
The alignment and width of previously platted streets shall be preserved unless topographical conditions or existing buildings or structures required otherwise.	X
Residential lots adjoining arterial streets shall comply with: 1) Such lots shall have reverse frontage on the arterial streets, 2) such lots shall be buffered from the arterial street by any effective combination of the following: lot depth, earth berms, vegetation, walls or fences, and structural soundproofing, 3) Minimum lot depth shall be 150 ft except where the use of berms, vegetation, and structures can be demonstrated to constitute an effective buffer, 4) Whenever practical, existing roadside trees shall be saved and used in the arterial buffer, 5) Parking areas shall be used as part of the arterial buffer for high density residential uses, 6) Annexation and development agreement shall include provisions for installation and continued maintenance of arterial buffers.	N/A
Planning Director to classify street on basis of zoning, traffic volume, function, growth, vehicular & pedestrian safety, and population density.	Glass Mountain Boulevard – Residential Collector, all other rights-of-way local

Comprehensive Plan Policies:

Residential development should reflect the economic and social diversity of Idaho Falls. New and existing developments should foster inclusiveness and connectivity through mixed housing types and sizes and neighborhood connections through paths, parks, open spaces, and streets. (p. 40)

Walkways shall be provided from schools and parks to those portions of residential subdivisions in which homes back such facilities. By providing such facilities, children will have access to parks and schools without walking around residential blocks. (p.43)

Bikeways should tie residential neighborhoods to schools, shopping, and employment. Bikeways offer an alternative to the automobile and provide transportation facilities for those unable to drive, primarily the youth of the City. (p.43)

Low density residential Single family homes on individual lots at a density of 7 units or less per net acre. This area may include detached homes or homes which share a common wall, open space, or other common facilities. (p.63)

Encourage development in areas served by public utilities or where extensions of facilities are least costly. Not only is a compact city convenient but the provision of public facilities is less expensive. (p.67)

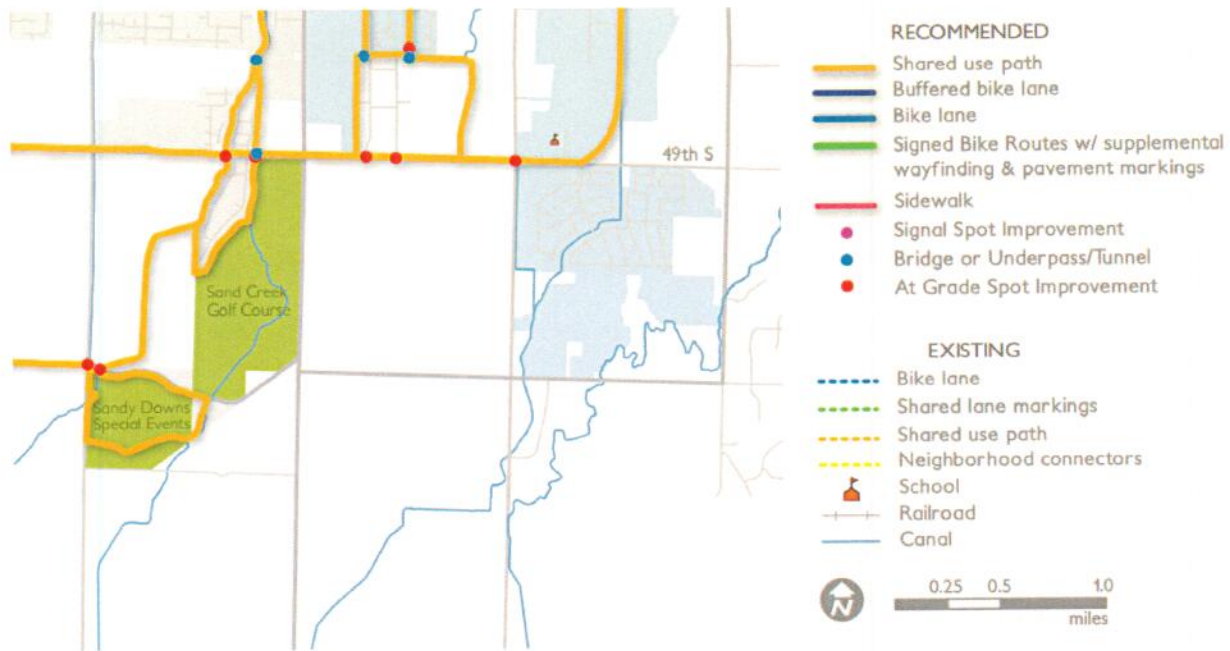
Develop 40 miles of designated bikeways by 2025. Developing bikeways and walkways is a priority to the residents of the community. (p.84)

Land in residential subdivisions should be dedicated for walkways and bikeways. If the City adopts park dedication requirements, in-lieu fees, or impact fees, an acceptable alternative for the developer is to dedicate the land adjacent to the canal system for bikeway development. The land must link to the proposed City-wide system and directly benefit the residents of the subdivision. (p.86)

Connecting Our Community:

The Idaho Falls area has a deep history in agriculture and an extensive publicly and privately owned canal system. Maintenance and access roads bordering the canals have the potential to become connecting pathways that link cities, neighborhoods, and activity centers sometimes more directly and desirably than roads can. Canal paths were the most requested facility type by the public.

This area is identified as a key area for connecting Sandy Downs and Sand Creek Golf Course to the 49th South corridor and other existing trail and pathways in the area (see map below).



Zoning Ordinance:

10-3-9: RP-A RESIDENCE PARK

(A) General Objectives and Characteristics.

The objective in establishing the RP-A Residence Park Zone is to provide a residential environment within the City which is characterized by smaller lots and somewhat denser residential environment than is characteristic of the RP Zone. Nevertheless, this Zone is characterized by spacious yards and other residential amenities adequate to maintain desirable single-family residential conditions. The principal uses permitted in this Zone shall be one-family dwellings and certain other public facilities needed to promote and maintain stable residential neighborhoods.

In order to accomplish the objectives and purposes of this Zoning Code, and to promote the essential characteristics of this Zone, the following regulations shall apply in the RP-A Residence Park Zone.

(B) Use Requirements.

The following uses shall be permitted in the RP-A Zone:

- (1) Any use permitted in the RP Residence Park Zone.
- (2) Public utility buildings and structures when approved as required by this Zoning Code.
- (3) Planned Unit Developments, when approved by the Planning Commission as required by this Zoning Code.
- (4) Religious Institutions, when approved by the Planning Commission as a conditional use, but not including temporary revival tents or buildings, and not including night lighting for outdoor recreational purposes, except when permitted under the terms of the Special Provisions applying to Public and Semi-Public Parks, Playgrounds, and Schools.
- (5) Public and parochial schools, and public and semi-public parks and playgrounds, and similar public and semi-public uses when approved by the Planning Commission as a conditional use, as set by this Zoning Code.
- (6) Temporary uses of land and buildings when approved by the Board of Adjustment.

(C) Area Requirements.

An area of not less than eight thousand square feet (8,000 ft²) shall be provided and maintained for each one-family dwelling and uses accessory thereto. No minimum area shall be required for other main buildings, except as required for conditional uses permitted in the Zone.

(D) Width Requirements.

The minimum width of any building site for a dwelling shall be eighty feet (80'), measured at the setback line.

(E) Location of Buildings and Structures.

- (1) Setback. All buildings shall be set back a minimum distance of thirty feet (30') from any public street, except as herein provided and required under the provisions of this Zoning Code. (See also, Supplementary Regulations to Zones).
- (2) Side Yards. For main buildings there shall be a side yard of not less than eight inches (8") for each foot of building height, except that no side yard shall be less than ten feet (10'). Side yard requirements for accessory buildings shall be the same as for main buildings, except that the side yard may be reduced to five feet (5') for accessory buildings which are located more than twelve feet (12') feet in the rear of the main building.
- (3) Rear Yards. For main buildings there shall be a rear yard of not less than twenty-five feet (25') on all lots. For accessory buildings the rear yard may be reduced to five feet (5') when the building is located more than twelve feet (12') feet from the rear of the main building.

(F) Height of Building.

No building shall be erected to a height of greater than two (2) stories, provided, however, no accessory building may be erected to a height of greater than one (1) story. Roofs above the square of the building, chimneys, flagpoles, television antennas, church towers, and similar structures not used for human occupancy, are excluded in determining height.

(G) Size of Building.

No requirements.

(H) Lot Coverage.

The total area of structures on a lot shall not exceed forty percent (40%).

(I) See Supplementary Regulations.

3. FINAL PLAT. Sand Pointe, Division No. 1. Beutler presented the staff report a part of the record. Morrison asked what the City will do with the right of way property. Beutler stated that Parks and Recreation might use the narrow area for drainage for the roadway, and as the property widens there is potential for future development or access, but nothing is currently proposed. Morrison asked if the City owns the sand dunes. Beutler showed the area that the City owns on the sand dunes. Black asked for clarification as to the location of the proposed pathway. Beutler showed that Sandcreek lot and the pathway could be incorporated into the lots, or if the intent of the applicant is to dedicate the lots to the City, then the pathway could be constructed in the future. Josephson asked how long Glass Mountain Way is and is this plan creating another Dunes Drive with a half mile long straight road. Beutler indicated there are some jogs and curves to the road. Josephson asked if they should think about a traffic slow down device half way through the subdivision. Beutler deferred to the applicant. Dixon stated that if this Division is approved then it limits the options going forward. Dixon stated that north of this division the road could be split and have a jog over to the east and back to the west. Beutler stated that the dune feature narrows the western side of the property and so you are limited as to how you get around the dune.

Applicant:

Fred Walland, 645 Lincoln Drive, Idaho Falls, Idaho. Walland stated that the road is ½ mile up to Long Cove Drive from York Road. Walland stated that he has introduced 6 curves into the roadway so it is not straight. Walland stated that they have the opportunity after they get out of Division No. 1, and if it was deemed appropriate they could add some type of a round-about feature. Swaney stated that the prelim does not show a path and only shows an easement for the public utilities and Sandcreek for the canal. Swaney asked what the developer's intention is with the pathway, because if it does not begin here, there is no path. Walland stated that there is a right of way and lot that exists that a path could be developed on. Walland stated that he is unsure of the willingness of the canal company to accommodate the path. Walland stated that they'd have to have discussions on who would pay to develop the path. Dixon asked if there is an elevation change with a high bank. Walland stated that the bank is 4'. Dixon stated that it would offset it from the lots. Walland stated that near the dunes the canal bank is level with the ground. Swaney stated that the staff recommendation is the pathway to be included through the development and shown in the final plat. Swaney asked what the developers intention is for the pathway. Walland stated that he will show a path if the Commissioners recommend that. Dixon asked if Walland would intend to show the path as part of the Sandcreek lot, or would it come from Lots 4, 5, 6, 7, 8, 9 to make room separate from the Sandcreek lot. Walland stated that it would be incorporated into the Sandcreek lot and also the drainage lot so it can connect to York. Wimborne asked staff if there have been conversations with the canal company. Beutler stated that he is unaware of specific conversations with the canal company that happened with the Dunes subdivision. Cramer stated that there have been talks with both canal companies in the City (New Sweden and Idaho Canal). Cramer stated that the canal companies want to make sure that any liability and safety issues are addressed. Cramer indicated they are in discussions to figure out the terms. Dixon stated that if the developers are required by law to provide the canal company with easement and can have the path within the easement, then it cost the developer nothing. Cramer indicated that when the canal company doesn't own the property and just has the easement, then the preference of the City would be to create a lot on the property and deed it to the City as ownership, so then it is clear that the property is to be used by the City for a

pathway. Dixon asked if the City wants the entire width of the canal, plus access deeded over, or just the access area deeded. Cramer stated the specific details on what they want deeded is unclear.

Kent Fugal, City Engineer. Fugal stated that along the Dunes there is property that is dedicated to the City. Fugal indicated it can be separate, or it can be combined. Fugal stated that the City doesn't have a preference. Fugal stated that they want the right of way that is available for the path, that has no underlying property owner that has the right to tell the City no. Fugal indicated that the property needs to be owned by the City, or easement and dedicated to the City and not included within a parcel that is becoming actual canal company property. Dixon stated that canal company's easement is State law and trumps City wants. Fugal stated that the canal company has an easement that protects their right to a functioning canal that they can maintain, but doesn't give them complete jurisdiction over what happens in the space. Swaney clarified that in the final plat all that would be required, is to show that a right of way, easement, or rights to develop a pathway are provided for the City along Sandcreek. Fugal stated that his concern is the lot is designated as a canal lot and he doesn't know what that means. Fugal stated that if the lot is intended to be deeded over to the canal company without any easement placed on it prior thereto, that gives the City the right to the path. Fugal stated that if the lot is going to be deeded to the City, then Fugal is ok with the way the plat is laid out. Dixon asked if the plat proceeds as presented, does it preclude ending Glass Mountain in a cul-de-sac and making the road to the north go down Beach Park Drive. Dixon suggested other changes to the road alignment and asked Walland if those changes would preclude the options to calm traffic on the ½ mile long road. Walland stated that it is possible to re-route a road as described by Dixon to make Glass Mountain take a right turn at the top of this division, and not go north. Walland stated that they might lose a couple of lots with those changes. Walland stated that he would have to get the permission of his client, but he believes that deeding it to the City would not be a problem and the drainage pond lot is almost always deeded to the City.

Wimborne asked if the City Engineer can talk about traffic calming options. Fugal stated that to effectively calm traffic you have to have a horizontal or vertical displacement to force the driver to adjust. Fugal stated that vertical displacements are hard for snow plowing. Fugal stated that horizontal shifts are best. Fugal stated that making routes have right angle turns is one option. Fugal stated that Linden Trails shows the right angle turns to discourage traffic going out to Broadway. Fugal stated that curves that shift traffic is one calming measure, but should not slow traffic down considerably. Fugal stated that anything that breaks up sight lines is effective, such as neighborhood traffic circles. Dixon asked if Fugal was thinking like the entrance into Shamrock Park. Fugal stated that the entrance islands are not traffic calming. Fugal stated that Carriage Gate has a roundabout as you first come down the hill. Fugal stated that Ivy Wood is proposing to install neighborhood traffic calming circles in the main north south roadway. Dixon asked if there is anything that can be done in a section that is already established. Fugal stated that one thing that can be done is called bulb outs (curb extensions), where you bring the curb lines in and narrow up the roadway in order to restrict the space that is available in a point. Fugal stated that the effectiveness is limited. Fugal stated that to do something effective you need to work with the neighbors to dedicate additional right of way, move the sidewalk and change the curb lines.

Black stated that now is the time to set the pathway. Black stated that she rode her bike throughout the City and she loved being able to cut in through a neighborhood and get off of the busy roads and have a nice quiet area to ride. Black stated that people have commented that they want more bike paths and walkways. Black stated that the pathway needs to be covered with an easement or right of way. Swaney stated that he agrees with Black. Swaney stated that if they are going to mandate connectivity for a pathway it needs to start in this division and as the subdivision goes north, final plats that are approved need to have the path. Wimborne agreed with comments. Wimborne stated that it is not a neighborhood decision, rather a community decision. Wimborne stated that the City has done a lot of work to encourage the connectivity. Morrison agreed with the comments, and thanked the City Engineer for his comments. Black stated that it sounds like the developer worked on adding jogs in the road and the developers need to continue to work with the City Engineer to avoid the long straight roadways.

Morrison moved to recommend to the Mayor and City Council approval of the final plat for Sand Pointe Division No. 1, with the pathway to be included, as recommended by the staff, Denney seconded the motion and it passed unanimously.

Wimborne stated that she is in favor of this project as she gets the sense that the applicant understands the concerns about the traffic and that he will address the issues as the other final plats are developed.

Dixon asked the Commissioners if it is ok that he comments on the items. Everyone agreed that it is great that he comments on items.

DEVELOPMENT AGREEMENT
SAND POINTE, DIVISION NO. 1

This DEVELOPMENT AGREEMENT, SAND POINTE, DIVISION NO. 1, (hereinafter called "AGREEMENT"), is made this 12 day of March, 2017, by and between the CITY OF IDAHO FALLS, IDAHO, a municipal corporation of the State of Idaho, (hereinafter called "CITY"), whose mailing address is P.O. Box 50220, Idaho Falls, Idaho 83405, and Justin Miller and Valerie Miller, individuals, (hereinafter called "DEVELOPERS"), 3823 Heath Circle, Idaho Falls, Idaho 83401.

WITNESSETH:

WHEREAS, DEVELOPERS are the sole owner, in law or equity, of a certain tract of land in the County of Bonneville, State of Idaho, which land (hereafter referred to as "Subdivision"), is more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof; and,

WHEREAS, DEVELOPERS desire to develop the Subdivision within CITY and has submitted a plat bearing the Subdivision name described in the caption of this AGREEMENT; and,

WHEREAS, CITY Engineer, and the Idaho Falls Planning and Zoning Commission, have recommended such development be allowed subject to certain requirements and obligations on the part of DEVELOPERS; and

WHEREAS, CITY is willing to allow the development of the Subdivision within City of Idaho Falls, Idaho, subject to the terms and conditions of this AGREEMENT and the Special Conditions attached hereto; and

WHEREAS, CITY has authority to approve subdivision plats and the construction of streets, utility lines and other public improvements within the CITY; and

WHEREAS, DEVELOPERS understand that the public improvements required herein are standards required pursuant to Idaho Falls City and are authorized by Idaho Code § § 67-6513 and 67-6518; and

WHEREAS, DEVELOPERS and CITY believe that without the public improvements required herein, CITY would not be able to otherwise provide for mitigation of the effects of the subdivision development on the ability of CITY to deliver services without compromising quality of such service delivery to current CITY residents, or without imposing substantial additional costs upon current CITY residents to accommodate the proposed subdivision; and,

WHEREAS, CITY desires to ensure that public improvements consisting of those described in this Agreement, including special conditions, are constructed; and,

WHEREAS, DEVELOPERS understand that a waiver of public improvements is available pursuant to Idaho Falls City Code, but DEVELOPERS specifically do not wish to request such a waiver and wishes to enter into this AGREEMENT; and,

WHEREAS, DEVELOPERS enter into this AGREEMENT of DEVELOPERS' own free

will and accord, without coercion and without inducement and at DEVELOPERS' request; and,

WHEREAS, DEVELOPERS have read this AGREEMENT, have understood it, and have had the opportunity to avail itself of legal and other counsel prior to entering into this AGREEMENT and prior to signing it; and,

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein, the parties agree as follows:

1. Approval of Subdivision. CITY hereby approves the Subdivision plat and agrees that upon DEVELOPERS' full and complete performance of the terms and conditions hereto, it will accept and maintain all public facilities and improvements shown in the Improvement Plans for the Subdivision.

2. Improvement Plans. DEVELOPERS anticipate that development of the entire Subdivision will occur in phases or divisions. DEVELOPERS have filed, and CITY Engineer has approved, Improvement Plans for the public improvements to be constructed within public rights of way exterior to the Subdivision, (hereafter referred to as the "Exterior Improvement Plans") showing the width, location and alignment of all streets, sewer lines and water lines within the subdivision and the size and materials specifications for such water and sewer lines. Prior to the commencement of any construction or development within any phase or division of the Subdivision, DEVELOPERS shall also file with, and obtain the approval of, CITY Engineer of final Improvement Plans (hereafter the "Interior Improvement Plans") for all streets, sewer lines, water lines, storm drainage facilities, street signs, traffic control devices, barricades and other public improvements contemplated within such phase or division of the Subdivision. The final Improvement Plans shall also show the proposed location of other public utilities (telephone, gas, and electricity,) and irrigation facilities affected by the development of such phase or division of the Subdivision. Such Preliminary Improvement Plans are incorporated herein by reference as though set out in full and the final Improvement Plans shall also, upon approval by CITY Engineer, be deemed to be incorporated herein by reference.

3. Construction of Public Improvements. Unless otherwise agreed in the Special Conditions, DEVELOPERS shall, at its expense, design and construct all public improvements shown in the Improvement Plans and Interior Improvement Plans. Unless otherwise agreed in writing by City Engineer, DEVELOPERS shall construct all required public improvements within such Improvement Plans in strict accordance with the approved preliminary and final Improvement Plans and CITY Standard Engineering Drawings and Specifications (hereafter referred to as the "Standard Specifications") in effect at the time the construction is accomplished. The Standard Specifications are incorporated herein by reference as though set out in full and compliance to the Standard Specifications is a condition of this AGREEMENT.

4. Permits. DEVELOPERS shall obtain all right-of-way, excavation, and/or other permits required by local ordinance and comply with all requirements therein with respect to the timely performance of the work governed by such permits.

5. Inspection. DEVELOPERS shall retain a professional engineer (hereafter referred to as the "Project Engineer") licenses within the State of Idaho to supervise, inspect and test the

construction of all public improvements within the Subdivision in order to ensure such improvements are constructed in accordance with this AGREEMENT, the Improvement Plans, and the Standard Specifications. DEVELOPERS shall not materially deviate from the Improvement Plans or Standard Specifications without the express written approval of the City Engineer.

6. Corrected Improvement Plans. Prior to acceptance of any phase or division of the Subdivision, DEVELOPERS will file "As Constructed" Improvement Plans (hereafter referred to as the "Corrected Improvement Plans") with City Engineer. Such Corrected Improvement Plans shall be prepared by the Project Engineer and shall show the actual constructed location of all public improvements within the Subdivision including the horizontal and vertical location of all water, sewer and storm drain lines, individual building service lines curb and gutter alignment and street grades. Such Corrected Improvement Plans shall also specifically show all changes between the original Improvement Plans and the public improvements as actually constructed. The Project Engineer shall also certify upon the Corrected Improvement Plans that such Corrected Improvement Plans correctly show all public improvements as actually constructed and that such public improvements have been constructed in accordance with the Standard Specifications in effect at the time such construction was accomplished. The Project Engineer shall also deliver to City Engineer all compaction reports, daily construction logs, reports, written tests, analysis, and other data as may be necessary to verify or support the certification of the Project Engineer.

7. Acceptance of Subdivision. Upon satisfactory completion of such public improvements and facilities, DEVELOPERS' delivery of Corrected Improvement Plans and the filing and approval by CITY of a final plat, CITY will accept that portion of the Subdivision for which a final plat has been approved. Such acceptance shall not be valid unless expressly acknowledged in writing by City Engineer. Except as otherwise expressly provided in the Special Conditions, upon acceptance of any phase or division within the Subdivision, CITY shall assume ownership and control of all public facilities within any dedicated street or public utility right-of-way within the Subdivision. Acceptance of the Subdivision shall not be deemed as a waiver of DEVELOPERS' agreement herein to fully and completely perform the terms and conditions of this AGREEMENT, or as a waiver or release of the warranty set forth below in this AGREEMENT.

8. Warranty. DEVELOPERS warrant that the materials and workmanship employed in the construction of all public improvements within the Subdivision shall be good and sound, and shall conform to generally accepted standards within the construction industry. Such warranty shall extend for a period of one (1) year after acceptance of any phase or division of the Subdivision within which such improvements are located, by CITY, provided nothing herein shall limit the time within which CITY may bring an action against DEVELOPERS on account of DEVELOPERS failure to construct such improvements in accordance with this AGREEMENT, the Improvement Plans or the Standard Specifications. DEVELOPERS, and DEVELOPERS' heirs, successors, and assigns, shall and do hereby warrant and agree, to defend the quiet and peaceful possession of CITY in all easements, rights-of-way, street dedications or other estates conveyed pursuant to the terms of this AGREEMENT or pursuant to the subdivision plat which is the subject hereof, from and against all claims against DEVELOPERS and DEVELOPERS' successors or assigns and against every person whomsoever who lawfully

holds, or who later lawfully claims to have held, rights in the premises as of the date of this AGREEMENT.

9. Water and Sewer Main Connection Charges. Subject to Section 12 of this Agreement, DEVELOPERS agree to pay to CITY at the time any separate sanitary sewer service or culinary water service connection to CITY sanitary sewer system or culinary water system is requested, all connection fees, main connection charges, and main charges as set forth in the City Code in effect at the time such request for service is made.

10. Failure to Pay Fees, Charges, and Costs. In the event DEVELOPERS fail or refuse to pay any of the fees, charges, or costs set forth herein, specifically including but not limited to the amounts shown in Exhibit B, CITY may declare the entire unpaid balance to be immediately due and payable and may collect such sums in the manner provided by law, or may pursue any other remedy set forth herein or as may be available at law or in equity. All such remedies shall be cumulative and CITY may pursue the same separately or simultaneously as it deems necessary or appropriate. In the event of such acceleration, all sums due shall bear interest at the rate established by law for judgments entered in the State of Idaho.

11. Participation by CITY. The parties agree that those portions of the water main, the sanitary sewer line, storm drains and street section work (hereafter collectively referred to as the "Shared Work"), the cost of which CITY has expressly agreed to pay pursuant to the Special Conditions, including any water or sewer line or stormline extensions, increased line size or capacity and road width or thickness, are required because of future service needs originating from properties not owned by DEVELOPERS and located within the vicinity of the Subdivision, and that sound planning requires construction thereof at the present time in order to accommodate future expansion and development. In recognition of the cost savings which can be accomplished by construction of such excess capacity and improvements concurrently with the facilities to be constructed for DEVELOPERS' purposes, and the impracticality or impossibility of constructing such excess capacity and improvements separately or at a later time, DEVELOPERS agrees to design and construct such facilities subject to CITY's agreement to reimburse DEVELOPERS for a portion of such costs, all as set forth in the Special Conditions. Prior to the commencement of the Shared Work, DEVELOPERS shall obtain and deliver to CITY three (3) independent bona fide bids for the performance of such work from qualified and responsible contractors. Such bids shall be solicited and itemized in a manner which allows clear and specific identification of that portion of the construction work for which CITY is responsible. CITY shall have no obligation to pay for any portion of the costs of the Shared work unless prior to the commencement of the work, the parties have expressly agreed in writing to a specific amount for which CITY will reimburse the DEVELOPERS. Payment of such costs by CITY shall be due within thirty (30) days from acceptance of the Subdivision by CITY and delivery of an itemized statement to CITY setting forth in detail the total amount of the costs for which CITY is responsible.

12. Special Conditions. In recognition of the unique circumstances relative to this Subdivision the parties agree to the Special Conditions attached hereto as Exhibit "B" and by this reference made a part hereof.

13. Irrigation Facilities. DEVELOPERS shall relocate or reconstruct all ditches, headgate structures, culverts, siphons, drywells, or other similar appurtenant structures that will

be impaired or otherwise disturbed by the construction of this Subdivision. DEVELOPERS shall also obtain the consent of all persons or entities who have any water right or control over such structures. DEVELOPERS shall also indemnify and hold CITY harmless from any action, claim, demand or cost of any kind, including attorney's fees and court costs, arising from the relocation or reconstruction of such facilities or DEVELOPERS' failure to properly relocate or reconstruct such facilities.

14. Relocation of Power Lines. Subject to Section 12 of this Agreement, DEVELOPERS shall relocate at its expense, all existing electric utility poles or other utility lines or fixtures necessary to construct the public improvements within this Subdivision as shown on the Improvement Drawings.

15. Construction Schedule Change. Any modification to the public improvements shown in the Improvement Drawings or to the construction phase limits shall be approved by CITY Engineer. Prior to said approval, revised Improvement Drawings shall be resubmitted to CITY Engineering Department showing the proposed changes.

16. Taxes and Assessments. DEVELOPERS shall pay all real property taxes and assessments levied or assessed against any interest in real property which DEVELOPERS have agreed to convey to CITY pursuant to this AGREEMENT. Such taxes and assessments shall be paid prior to the acceptance by CITY of the public improvements within any phase or division of the Subdivision.

17. Occupancy. No building or structure within the Subdivision shall be used or occupied for any purpose other than for the construction of such building or structure, unless a final plat has been filed and approved and all public improvements within the plat have been completed and accepted by City Engineer. CITY may withhold Certificates of Occupancy until all such work has been completed. Nothing herein shall prevent the use of a model building for the purpose of DEVELOPERS' sales promotional efforts provided the building is not occupied for commercial or industrial purposes.

18. Default. In the event DEVELOPERS fail to comply with the terms and conditions hereof in any material respect, CITY may, without further notice to DEVELOPERS, exercise any or all of the following remedies:

- A. Withhold the issuance of any building permit or certificate of occupancy for any structure located within any phase or division of the Subdivision affected by such default;
- B. Withhold the connection of water, sewer, or electric service to any property located within any phase or division of the Subdivision affected by such default;
- C. Refuse to accept public ownership and maintenance of public improvements within any phase or division of the Subdivision affected by such default and record a notice of such action with the Bonneville County Recorder's office;
- D. Issue a stop work order for any building under construction within any phase or

division of the Subdivision affected by such default;

- E. Bring an action for damages, injunctive relief, specific performance or any other remedy available at law or in equity.

19. Notices. Any notice required by this AGREEMENT shall be mailed to the receiving party at the address set forth above or such other address as may be delivered to the sending party in writing. Such notice shall be mailed by certified mail, return receipt requested, postage prepaid and addressed as set forth above and shall be deemed received upon its deposit in the United States mail in such manner.

20. Recording Fees. Prior to the execution and approval of this AGREEMENT, DEVELOPERS shall pay to CITY all recording fees necessary to record this AGREEMENT with the Bonneville County Recorder's office. Prior to the approval of any final plat within the Subdivision, DEVELOPERS shall pay to CITY all recording fees necessary to record such final plat with the Bonneville County Recorder's office.

21. Water Rights Disclosure Prior to the approval of the Subdivision plat, DEVELOPERS shall provide notice upon the plat identifying the irrigation district that includes all lots within the plat and declares that that all property within the plat will remain subject to assessments levied by the irrigation district.

22. Storm Water Discharge Certification. Prior to the acceptance and approval of final Improvement Plans for any division or phase of the Subdivision, DEVELOPERS shall obtain the certification of any Irrigation District, canal company or other entity into which any storm water from such phase or division will be discharged. The certification shall state that such water delivery entity has reviewed and approved the final Improvement Plans for such phase or division and that the discharge of storm waters from such area into their canal or ditch in the manner shown in the final Improvement Plans is approved and accepted by such entity.

23. Conflict With Standard Specifications. In the event of any conflict between the terms of this AGREEMENT or the Improvement Plans and the Standard Specifications, the terms of this AGREEMENT or the Improvement Plans shall prevail over any contrary provision of the Standard Specifications. In the event of any conflict between the terms of this AGREEMENT and the Improvement Plans, the terms of this AGREEMENT shall prevail.

24. Covenants Appurtenant to the Land. All covenants and conditions set forth herein shall be appurtenant to and run with the Subdivision and shall be binding upon DEVELOPERS' heirs, successors or assigns.

25. Governing Law. This AGREEMENT shall be governed by the laws of the State of Idaho. The venue for any action arising out of this Agreement shall be exclusively in the District Court of the Seventh Judicial District of the State of Idaho, Bonneville County or in the United States District Court for the District of Idaho.

26. Entire Development Agreement. This writing evidences the final and complete

development agreement between the parties regarding development and no other prior statement, representation or understanding shall be binding upon the parties unless expressly set forth herein.

27. Effective Date. This AGREEMENT shall become valid and binding only upon its approval by CITY Council of CITY and upon its execution by the Mayor.

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


ATTEST:

CITY OF IDAHO FALLS

Kathy Hampton, City Clerk

By _____
Rebecca L. Noah Casper, Mayor

DEVELOPERS

By  _____
Justin Miller

By  _____
Valerie Miller

STATE OF IDAHO)
)ss.
County of Bonneville)

On this _____ day of _____, 2017, before me, the undersigned, a notary public, in and for said State, personally appeared REBECCA L. NOAH CASPER, known to me to be the Mayor of the City of Idaho Falls, Idaho, the municipal corporation that executed the foregoing document, and acknowledged to me that such City 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.

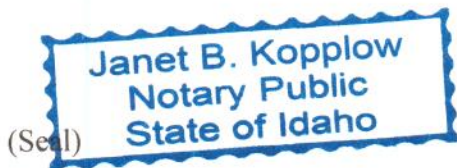
(Seal)

Notary Public of Idaho
Residing at: _____
My Commission Expires: _____

STATE OF Idaho)
) ss:
County of Bonnerville)

On this 6th day of March, 2017, before me, the undersigned, a notary public, in and for said State, personally appeared Justin Miller, known or identified to me to be the person whose name is subscribed to the foregoing document, and acknowledged to me that he is authorized to do so.

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

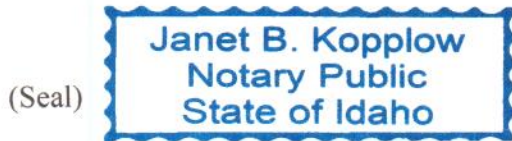


Janet B. Kopplow
Notary Public of Idaho
Residing at: Idaho Falls
My Commission Expires: 4/11/17

STATE OF Idaho)
) ss:
County of Bonnerville)

On this 6th day of March, 2017, before me, the undersigned, a notary public, in and for said State, personally appeared Valerie Miller, known or identified to me to be the person whose name is subscribed to the foregoing document, and acknowledged to me that he is authorized to do so.

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



Janet B. Kopplow
Notary Public of Idaho
Residing at: Idaho Falls
My Commission Expires: 4/11/17

"EXHIBIT A"
Sand Pointe Division No. 1

Commencing at the Southwest Corner of Section 4, Township 1 North, Range 38 East of the Boise Meridian, Bonneville County, Idaho; running thence S.89°41'44"E. along the Section line 1316.25 feet to the Southwest corner of the East ½ of the Southwest ¼, said point being the TRUE POINT OF BEGINNING; running thence N.00°06'17"E. along the West line of the East ½ of the Southwest ¼ a distance of 959.63 feet; thence S.89°53'43"E. 74.83 feet; thence S.87°52'24"E. 130.00 feet; thence N.02°07'36"E. 36.76 feet; thence S.87°52'24"E. 70.00 feet; thence N.46°12'59"E. 32.40 feet; thence S.89°41'40"E. 107.51 feet; thence S.02°07'36"W. 443.45 feet; thence S.89°41'40"E. 304.60 feet; thence S.43°44'00"E. 226.69 feet; thence S.46°16'00"W. 60.00 feet; thence S.43°44'00"E. 135.00 feet; thence S.46°16'00"W. 385.34 feet to the South line of said Section 4; thence N.89°41'44"W. along said South line 179.85 feet to a point on a curve having a radius of 405.00 feet and a chord that bears S.06°17'26"W. 84.50 feet; thence to the right along said curve 84.66 feet through a central angle of 11°58'35"; thence S.28°02'31"E. 42.23 feet; thence S.23°20'34"W. 26.70 feet to the Northerly Rights-of-Way of E. 65th S. (York Rd), said point being a point on a curve having a radius of 980.00 feet and a chord that bears N.70°03'53"W. 146.44 feet; thence to the left along said curve 146.57 feet through a central angle of 08°34'10"; thence N.16°31'39"E. 26.01 feet; thence N.70°36'12"E. 24.68 feet to a point of curve having a radius of 305.00 feet and a chord that bears N.06°17'25"E. 63.64 feet; thence to the left along said curve 63.76 feet through a central angle of 11°58'38" to said South line of said Section 4; thence N.89°41'44"W. 345.26 feet to the TRUE POINT OF BEGINNING.

Containing 14.380 acres.

inch water main line is adequate to serve this Subdivision; however, sound planning and economy of scale requires construction of a twelve (12") inch diameter water main line to serve properties adjacent to and/or near this Subdivision. CITY agrees to reimburse DEVELOPERS for that portion of the costs of materials for the twelve (12") inch water main line that exceeds the costs of materials for an eight (8") inch water main line, subject to the limitations and bid procurement requirements of this AGREEMENT. DEVELOPERS shall design and construct, at their sole expense, all water mains and appurtenances in accordance with CITY Standard Drawings and Specifications, and upon completion thereof, DEVELOPERS shall furnish CITY with a certificate signed by a licensed professional engineer, certifying that the water mains and appurtenances have been constructed in accordance with such specifications.

S-C 6.00. Reimbursement of Water Main Charges. Upon connection of water service to any property owned by any person other than DEVELOPERS and fronting upon that portion of the 15th East or Sandpiper Way right-of-way in which DEVELOPERS have constructed a water main line, CITY will, to the extent permitted by law, and upon written request of DEVELOPERS, pay to DEVELOPERS all water main connection charges collected by CITY from the owners of such property, pursuant to Section 8-4-14(c), CITY Code, as the same currently exists or may be amended hereafter. Such right to reimbursement shall terminate with respect to any sewer main charge collected by CITY after the expiration of ten (10) years from the date of this AGREEMENT.

REASONED STATEMENT OF RELEVANT CRITERIA AND STANDARDS

FINAL PLAT OF SAND POINTE DIVISION NO 1 LOCATED GENERALLY SOUTH OF E 49TH S., WEST OF S 25TH E., NORTH OF E 65TH S., AND EAST OF S 15TH E

WHEREAS, the applicant filed an application for a final plat on August 8, 2016; and

WHEREAS, this matter came before the Idaho Falls Planning and Zoning Commission during a duly noticed public hearing on September 6, 2016; and

WHEREAS, this matter came before the Idaho Falls City Council during a duly noticed public meeting on March 9, 2017 and

WHEREAS, having reviewed the application, including all exhibits entered and having considered the issues presented:

I. RELEVANT CRITERIA AND STANDARDS

1. The City Council considered the request pursuant to the City of Idaho Falls 2013 Comprehensive Plan, the City of Idaho Falls Zoning Ordinance, the City of Idaho Falls Subdivision Ordinance, the Local Land Use Planning Act, and other applicable development regulations.
2. The property is an approximate 14.262 acre parcel located generally south of E 49th S., west of S 25th E., north of E 65th S., and east of S 15th E.
3. The subdivision includes 22 single-family lots and 2 common lots.
4. The plat complies with all requirements of the Subdivision Ordinance and Zoning Ordinance.
5. The Idaho Falls Planning and Zoning Commission recommended approval of this Final Plat with the condition that the pathway along Sand Creek be included as recommended by staff.
6. The developer will dedicate Lots 1 and 18 to the City to meet the Planning Commission's condition regarding the pathway.

II. DECISION

Based on the above Reasoned Statement of Relevant Criteria, the City Council of the City of Idaho Falls approved the Final Plat of Sand Pointe, Division No. 1.

PASSED BY THE CITY COUNCIL OF THE CITY OF IDAHO FALLS

THIS _____ DAY OF _____, 2017

Rebecca L. Noah Casper, Mayor



MEMORANDUM

TO: Mayor Casper

FROM: Michael Kirkham, Assistant City Attorney

DATE: March 7, 2017

RE: Resolution to Adopt Fees

The Resolution desires to amend and update fees and charges contained in an attachment to this Resolution. The proposed fee increase was advertised February 23 and March 2 as required by Idaho Code. The public hearing is scheduled for Thursday, March 9, 2017, in the Council Chambers in the City Annex Building located at 680 Park Avenue in Idaho Falls.

RECOMMENDED ACTION: To adopt the attached resolution to add and update the noticed fees into the City's fee schedule.

RESOLUTION NO. 2017-

A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, ADOPTING A SCHEDULE OF REVISED FEES FOR SERVICES PROVIDED AND REGULARLY CHARGED AS SPECIFIED BY CITY CODE; AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

WHEREAS, Council has determined that the revised and new fees included in this Resolution are appropriate and are reasonably related to the purpose for which such fees are charged; and,

WHEREAS, a public hearing was held pursuant to Idaho Code § 63-1311A after which the Council considered input given by the public; and,

WHEREAS, the Council, by this Resolution, desires to amend and update only those fees and charges contained in the Attachment to this Resolution, while continuing and approving of other fees lawfully charged by the City that are contained elsewhere and not within the Attachment to this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO FALLS, AS FOLLOWS:

1. That the revised and additional fees are set forth in Fee Changes, Exhibit "A."
2. That the fees set forth in Idaho Falls Fee Schedule – March 2017, Exhibit "B" attached hereto and made a part hereof, be in force and effect in matters relating to fees from and after March 10, 2017;
3. That this Resolution amends all previous Resolutions and Ordinances regarding fees charged by the City concerning the fees that are contained in this Resolution;
4. That any Resolution or provision thereof that is inconsistent with this Resolution is hereby repealed.

ADOPTED and effective this ____ day of _____, 2017.

CITY OF IDAHO FALLS, IDAHO

Rebecca L. Noah Casper, Mayor

ATTEST:

Kathy Hampton, City Clerk

(SEAL)

STATE OF IDAHO)
) ss:
County of Bonneville)

I, KATHY HAMPTON, CITY CLERK OF THE CITY OF IDAHO FALLS, IDAHO, DO HEREBY CERTIFY:

That the above and foregoing is a full, true and correct copy of the Resolution entitled, "A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, ADOPTING A SCHEDULE OF REVISED FEES FOR SERVICES PROVIDED AND REGULARLY CHARGED AS SPECIFIED BY CITY CODE; AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW."

Kathy Hampton, City Clerk

(SEAL)

EXHIBIT 'A'

CITY OF IDAHO FALLS

Fee Changes

NOTICE IS HEREBY GIVEN that the City of Idaho Falls proposes to impose the following new fees and fee increases greater than 5% of such fees collected. The additional fees are necessary to cover increased costs in the City of Idaho Falls.

<u>Source of Fees</u>	<u>Current Fees</u>	<u>Proposed New Fees</u>
PARKS AND RECREATION		
1. Golf Course(s) Fees – 6001, 6002, 6003, 6004, 6005, 6006		
a. Golf Cart Rentals		
i. Private Cart Trail Fee per Rider 9 Holes	\$6.50	\$7
ii. Private Cart Trail Fee per Rider 18 Holes	\$13	\$14
iii. 11 Cart Punch Pass	\$64.38	\$69.38
iv. 22 Cart Punch Pass	\$123.60	\$133.60
v. Single Rider Cart Pass Annual	\$888.38	\$918.38
vi. Two Rider (Family) Cart Pass Annual	\$1,100.56	\$1,160.56
b. Sponsorship packages		
i. Eagle Pass/Punch Partner Sponsorship package		\$1650
ii. Birdie Pass/Punch Partner Sponsorship package		\$1095
iii. Par Partner Sponsorship package		\$795
iv. Junior Partner Sponsorship package		\$500
v. Tee Marker Sign Ad - all 3 courses		\$500
vi. Tee Marker Sign Ad #1 Request		\$200
vii. Tee Marker Sign Ad - Short Course		\$150
viii. Golf Cart Ad (June or July or August)		\$500
ix. Golf Cart Ad (May or September)		\$400
x. Golf Cart Ad (April or October)		\$250
xi. Golf Shop Monitor Ad (3 rotating months)		\$200
2. Recreation		
a. Rentals		
i. Candle Stick Rental		\$2 a day
ii. Candle Stick Replacement		\$40
iii. –A Frame Rentals		\$5 a day
iv. A-Frame Replacement		\$60
v. Posse Program Fees		\$30 per rider
b. City Market		
i. City Market Membership		\$50 a season
ii. City Market Member Rate		\$10 a week
iii. City Market Non-Member Rate		\$20 a week
c. Baseball/Softball Field Use	\$14	\$16 per game
d. Soccer Field Use	\$16	\$16 per game
3. Wes Deist Aquatic Center Fees – 4803		
a. Scouting		
i. Scout Instructor Fee	\$10	\$13
ii. Scout Class – CPR Component to Any Merit Badge		\$5
iii. Lifesaving Merit Badge, First Aid Merit Badge	\$24.50	\$30
b. Mermaid Birthday Parties		\$250
4. Sandy Downs – 2702		
a. Stall/Arena Fees		
i. Horseback Riding Permit – Annual Family		\$50 per Family
ii. Horse Walker Monthly	\$20	\$25
5. Parks Rental – 2703		
a. Shelters/Decks Daily:		
i. IF Resident Camping Fees for Special Events		\$50 per Resident
ii. Non-Resident Camping Fee for Special Events		\$100 per Non-Resident
iii. Camping Fees for South Tourist Park		\$15 per Night
iv. Jenson Overlook Deck Area	\$50	\$75
v. Water Spigot Deposit	\$75	\$100
vi. Storage Fee for Banners		\$5 a day

vii.	Fencing for Ballfields		\$200
viii.	Fencing for Events (Up to 200')	\$100	\$200
ix.	Additional Fencing (After 200')	\$0.20 a foot	\$0.25 a foot
x.	Pitching Mound Re-Build		\$150
xi.	Large Tent (40' x 90') Rental		\$1,500 a day
xii.	Large Tent (40' x 90') 4-Wall Rental		\$500 a day
xiii.	Full Memorial Dr. Electrical Use		\$30 a day
xiv.	Melaleuca Field Rental		\$1,000 a day
xv.	Melaleuca Capital Surcharge		\$1 per Entry
xvi.	Melaleuca Field Partial Rental		\$400

EXHIBIT 'B'

CITY OF IDAHO FALLS

FEE SCHEDULE

Police Department.....	2
Fire Department	2
Municipal Services Department	3
Licensing	3
City Officer and Employee Bonds	5
Idaho Falls Power.....	5
Electrical Service Fees	5
Public Fiber Optic Network Fees	6
Public Works Department	6
Wastewater Division Service Fees	6
Water Division Service Fees	7
Sanitation Division Service Fees	8
Street Division Fees	9
Utility Delinquent Account Fee	9
Engineering Division Fees	9
Parks and Recreation Fees	9
Airport Department.....	16
Community Development Services Department.....	16
Library	20

POLICE DEPARTMENT

1. Public Parking Fees:	
a. Downtown Resident Parking Permit	\$15
b. Downtown Unlawful Parking Citation	\$20
c. Second Unlawful Parking Citation within 30 days of Prior Citation	\$35
d. Third or subsequent Unlawful Parking Citation within 30 days of Prior Citation	\$50
e. Unlawful Parking in a Spot Designated for Persons with Disabilities	\$50
f. Any other Violation of the Public Parking Ordinance	\$20
g. Violation of Snow Removal Ordinance	\$45
2. Abandoned Vehicle Reclamation – Processing Fee	\$15
3. Fingerprint Background Check Fee:	
a. Public Conveyance Operator	\$45
b. Taxi Operator	\$45
c. Courtesy Vehicle Operator	\$45
d. Child Care Worker Certification	\$45
e. On-Site Non Provider Certification	\$45
f. Door-To-Door Solicitors	\$45
g.	

FIRE DEPARTMENT

1. International Fire Code Permits and Fees:	
a. Operational Permit Fee	\$70
b. Construction Permit Fee	\$70
c. Fine for Failure to Comply with Stop Work Order	\$300
d. Life Safety License	\$125
e. Violation of License Requirement Fine	\$300
f. Site Plan Review	\$70
g. Structural Plan Review Fees	16% of Building Permit Valuation
h. Fire Alarm Plan Review Fee	\$70 or \$4 per device, whichever is greater
i. Additional acceptance test field inspections	\$70
j. Fire Sprinkler System Review Fees	\$140 + \$2.25 a head
k. Fire Pump Review Fee	\$140
l. Alarm Response Fee	Maximum \$150
m. Mitigation Reimbursement Fees	Posted fee schedule
2. Other Inspection and Fees	
a. Inspections outside of normal business hours (minimum 2 hour charge)	\$70 per hour or hourly cost to City, whichever is greatest
b. Re-inspection Fees	\$70 per hour or hourly cost to City, whichever is greatest
c. General inspection fee (including, additional plan review required by changes, additions, or revisions to plan) (minimum one-half hour charge)	\$70 per hour or hourly cost to City, whichever is greatest
d. Target Hazard Operational Permits	\$70 per hour, 1 hour minimum for inspection
e. Commercial Hood Inspection	\$70
3. Firework Licensing:	
a. Consumer Fireworks Permit Application Fee	\$70
b. Consumer Fireworks Wholesale Permit Fee	\$140
4. Ambulance Service:	
a. Advanced Life Support	
i. Non-Emergency	\$562.38
ii. Resident	\$697.57
iii. Non-Resident	\$892.24
iv. BLS Non-Emergency	\$367.71
v. BLS Emergency – In District	\$594.83
vi. BLS Emergency – Out of District	\$784.09
vii. ALS-2	\$1,005.80
viii. Critical Care	\$1,189.65
b. Mileage:	
i. BLS Mileage and ALS Mileage – Resident	\$12
ii. BLS Mileage and ALS Mileage – Non-Resident	\$15
c. Treat and Release:	
i. Insurance other than Medicare	\$150
ii. Respond and Evaluate, no other service	\$100
d. Ambulance Waiting Time	\$140 per hour
e. Empty return leg fee	\$140/hr, 1 hour minimum, Standard mileage rate for non-patient transport.

MUNICIPAL SERVICES DEPARTMENT LICENSING

1. Liquor by the Drink:	
a. Liquor by the Drink Annual License Fee	\$562.50
b. Transfer of Liquor by the Drink License	\$100
c. Liquor Catering Permit	\$20
2. Beer:	
a. Beer Annual On or Off Premises Consumption License	\$200
b. Annual Bottled or Canned Beer Off Premises Consumption License	\$50
c. Transfer of Annual On or Off Premises Consumption License	\$100
d. Transfer of Annual Bottled or Canned Beer Off Premises Consumption License	\$25
e. License for Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	\$20
f. Multiple-Event License for Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	\$20
g. License for Wine and Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	Not to Exceed \$20
3. Building Contractors:	
a. Class A License	\$200
b. Class B License	\$200
c. Class C License	\$200
d. Class D License	\$125
e. Out of State Reciprocity License	\$50
f. In-State Reciprocity License	\$0
g. Late Renewal or Reinstatement of License Fee	\$75
h. Inactive Contractor's License Fee	\$100
i. Employee of non-reciprocal contractor continuing education course costs	\$50
j. Reciprocal contractor continuing education course cost	\$100
4. Public Right-of-Way Contractors:	
a. Public Right-of-Way Contractor's License Fee	\$50
b. Public Right-of-Way Work Bond	\$5,000
5. Wine:	
a. Annual Retail Wine License	\$200
b. Annual Wine-By-The-Drink License	\$200
c. License for Wine Sold or Donated for Benevolent, Charitable, or Public Purposes	\$20
d. Multiple-Event License for Wine Sold or Donated for Benevolent, Charitable, or Public Purposes	\$20
e. License Transfer Fee	\$100
f. License for Wine and Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	Not to Exceed \$20
6. Private Patrol Services:	
a. Private Patrol Person Bond	\$1,000
b. Private Patrol Service Bond	\$2,000
c. Private Patrol Service License	\$100
d. Private Patrol Service License renewal	\$50
e. Private Patrol Person License	\$50
f. Private Patrol Person License renewal	\$25
7. Lawn Sprinkler and Water Conditioner Installers	
a. Lawn Sprinkler Contractor License	\$100
b. Water Conditioner/Water Softener Installer License	\$100
c. Water Condition/Water Softener/Law Sprinkler License renewal	\$35
8. Itinerant Merchants, Mobile Food Vendors, Door-to-Door Salesmen:	
a. Idaho Falls Resident Itinerant Merchant's License	\$25
b. Bonneville County Resident – Itinerant Merchant Investigation Fee	\$25
c. Outside of Bonneville County, Idaho Resident – Itinerant Merchant Investigation Fee	\$50
d. Outside of the State of Idaho – Itinerant Merchant Investigation Fee	\$250
e. Itinerant Merchant's Bond	\$1,000
f. Mobile Food Vender's License	\$20
g. Door-To-Door Solicitors	\$20
9. Pawnbroker's License	\$50
10. Secondhand Precious Metals Dealer License	\$30
11. Secondhand Storekeeper License	\$30
12. Scrap Dealer License	\$50
13. Adult Businesses:	
a. Fine – Operating without a valid permit	\$300
b. Application Fee	\$100
c. Annual Permit Fee	\$100

d. Sexually Oriented Business Employee License	\$100
e. License Renewal	\$25
14. Burglary and Robbery Alarms:	
a. Third False Alarm Public Nuisance Alarm System Permit	\$100
b. Fourth False Alarm Public Nuisance Alarm System Permit	\$200
c. Fifth False Alarm Public Nuisance Alarm System Permit	\$300
d. Sixth False Alarm Public Nuisance Alarm System Permit	\$400
e. Seventh and Subsequent False Alarm Public Nuisance Alarm System Permit	\$500
15. Dog Licensing and Control:	
a. Unneutered Dog and Cat License	\$12
b. Neutered Dog License	\$6
c. Duplicate Tag Fee	\$1
d. Non-Commercial Kennel License	\$50
e. Commercial Kennel License	\$50
f. Impound Daily Fee	\$22
g. Boarding Fee	\$19
h. Additional Dog License Fee	\$90
i. Dog License Appeal Fee	\$111
16. Day Care Licensing:	
a. Family Child Care License	\$75
b. Group Child Care License	\$150
c. Child Care Center	\$225
d. Child Care Worker Certification	\$20
e. On-Site Non-Provider Certification	\$20
17. Sign Licensing:	
a. Sign Contractor's License	\$25
b. Sign Contractor's Bond	\$1,000
c. Sign Erection Fee	\$60
d. Electric Sign Fee	\$30
e. Structural Plan Review Fee	\$30
18. Bus Stop Bench Permit Fee	\$10
19. Bus Stop Bench Permit Extension Fee	\$5
20. Bus Stop Bench Renewal Fee	\$5
21. Trees and Shrubbery:	
a. Private Tree Service Company License Fee	\$25
b. Fine for the Violation of the Provisions of Chapter 9 – Trees and Shrubbery	\$100
22. License Denial Appeal Filing Fee	\$50
23. Emergency Medical Services Licensing:	
a. EMS Class I Annual License	\$500
b. EMS Class II Annual License	\$500
c. EMS Class III Annual License	\$250
d. EMS Class IV Annual License	\$250
e. Attendant – Ambulance Driver License	\$25
24. Identification Badges:	
a. Public Conveyance Operator	\$8.00
b. Taxi Operator	\$8.00
c. Courtesy Vehicle Operator	\$8.00
d. Door-To-Door Solicitors	\$8.00
25. Civic Auditorium:	
a. Commercial:	
i. Performance Using Touring Performers (Admission)	
1. Main Performance	Greater of 10% or \$750.00
2. Each Matinee	Greater of 10% or \$300.00
ii. Performance Using Touring Performers (No Admission)	
1. Main Performance	\$300.00
2. Each Matinee	\$175.00
iii. Performance Using Area Performers (Admission)	
1. Main Performance	Greater of 10% or \$500.00
2. Each Matinee	Greater of 10% or \$200.00
iv. Performance Using Area Performers (No Admission)	
1. Main Performance	\$300.00
2. Each Matinee	\$175.00
v. Meetings	
1. Main Session	\$750.00
2. Each Additional Session	\$300.00
b. Non-Profit:	
i. Performance Using Touring Performers (Admission)	
1. Main Performance	Greater of 10% or \$500.00
2. Each Matinee	Greater of 10% or \$200.00
ii. Performance Using Member as Performers (Admission)	
1. Main Performance	\$300.00

2. Each Matinee	\$175.00
iii. Performance Using Members as Performers (No Admission)	
1. Main Performance	\$175.00
2. Each Matinee	\$100.00
iv. Meetings for Organizations	
1. Main Session	\$300.00
2. Each Additional Session	\$150.00
The Lessee is entitled to occupy eight (8) consecutive hours prior to performance at no additional charge on the day of performance. Any additional time will be based on charges in Paragraph IV.	
c. Bookings/Reservation Deposit Fees:	
i. 1 Day	\$100.00
ii. 2 Days	\$200.00
iii. 3 or More Days	\$300.00
Deposit will apply towards the facility rental fee. Refunds will be made if performance dates are cancelled 90 days prior to date of first reservation.	
d. Additional Fees:	
i. Additional Rehearsal Time and Setting Stage (First Three Hours)	\$90.00
ii. Each Additional Hour	\$15.00
A minimum charge of three hours wages is required for all personnel listed above. All personnel must have a fifteen (15) hour notice of cancellation of their services or lessee will be required to pay at least the minimum charge. The cost of labor in arranging the stage must be paid by the lessee. The lessee may furnish its own labor for stage hands, box office manager, ticket takers, and ushers. Sound and lighting personnel will be furnished by the lessor but wages will be paid by lessee.	

CITY OFFICER AND EMPLOYEE BONDS

1. Building Inspectors (Blanket Bond):	\$5,000
2. City Engineer	\$1,000
3. Clerk	\$5,000
4. Controller	\$5,000
5. Deputy Treasurer	\$5,000
6. Director of Municipal Services	\$5,000
7. Fire Chief	\$1,000
8. Mayor and City Clerk Office Employees (Blanket Bond)	\$5,000
9. Police Chief	\$2,000
10. All other Police Officers or Employees	\$1,000
11. Purchasing Agent	\$1,000
12. Street Superintendent	\$1,000
13. Treasurer	\$5,000
14. Water Superintendent	\$2,000

IDAHO FALLS POWER ELECTRICAL SERVICE FEES

1. Meter Service Installation Fee	\$50
2. Meter Accuracy Test	\$50
3. AMI Opt Out - Monthly Charge	\$6.41
4. Tampering Reconnection Fee	\$200
5. First Electric Disconnect Fee	\$25
6. Any Subsequent Disconnect Fee within 12 Months of Preceding Disconnect Order	\$50
7. Line Extension for Single Family Home (per lot)	\$1,100
8. Line Extension for Multi-Family Housing (per family unit)	\$600
9. Line Extension for Commercial	Actual Cost
10. Secondary Service Connection (per Service)	\$100
11. Maximum Security Deposit for Non-12-Month-Consecutive Residential Customer	\$300
12. Maximum Security Deposit for Non-12-Month-Consecutive Commercial or Industrial Customer	\$1,000
13. Commercial Rate - Base Energy Charge	\$0.0350 per KWH
14. Commercial Rate - Power Cost Adjustment	\$0 per KWH
15. Commercial Rate - Demand Charge	\$7.25 per KW for all KW, with a minimum demand charge of \$26 per month
16. Net Metering Commercial Rate - Base Energy Charge	\$0.0350 per KWH
17. Net Metering Commercial Rate - Power Cost Adjustment	\$0 per KWH
18. Net Metering Commercial Rate - Demand Charge	\$7.25 per KW for all KW, with a minimum demand charge of \$26 a month
19. Small Industrial Rate - Energy Charge	\$0.0340 per KWH
20. Small Industrial Rate - Power Cost Adjustment	\$0 per KWH

21. Small Industrial Rate – Demand Charge	\$7 per KW for all KW, but if less than 2,000 KW a minimum demand charge of \$14,000 per month
22. Large Industrial Rate – Energy Charge	\$0.0340 per KWH
23. Large Industrial Rate – Power Cost Adjustment	\$0 per KWH
24. Large Industrial Rate – Demand Charge	\$7 per KW for all KW, with a minimum demand charge of \$14,000
25. Large Single Load Rate	Negotiated Rate
26. Residential Energy – Base Energy Charges	\$0.0578 per KWH
27. Residential Energy – Monthly Service Charge	\$16.00
28. Residential – Power Cost Adjustment	\$0 per KWH
29. Surge Arrestor – Residential	\$4 per month
30. Surge Arrestor - Commercial	\$7 per month
31. Net Metering Residential Rate – Monthly Charge	\$16
32. Net Metering Residential Rate – Base Energy Charge	\$0.0578 per KWH
33. Net Metering – Power Cost Adjustment	\$0
34. Net Metering Rate – Energy Credit	Heavy Load Mid-Columbia index price per KWH
35. City Street Light Energy Charge	\$0.0725 per KWH
36. Security Lighting Energy Charges – Monthly Rate – 100 W	\$17.50
37. Security Lighting Energy Charges – Monthly Rate – 200 W	\$20
38. Security Lighting Energy Charges – Monthly Rate – 400 W	\$26.50
39. Security Lighting Installation Fee	\$150
40. Temporary or Construction Electric Service – Base Energy Charge	\$0.0578 per KWH
41. Temporary or Construction Electric Service – Monthly Service Charge	\$16
42. Temporary Service Installation Charge	One time charge of \$150. The charge is \$750 if a transformer is required.
43. Power Factor Penalty	For those with power factor 85% or lower: Recorded demand + $KW/\sqrt{(KW^2 + KVar^2)}$

PUBLIC FIBER OPTIC NETWORK FEES

1. Fiber Optic Disconnection Fee	\$100
2. Subsequent Disconnection Fee within 12 Months of Prior Disconnection	\$250
3. Maximum Security Deposit	\$4,000
4. Backbone Service Fee, per single pair fiber, per month	\$1,340
5. New Customer Connection Fee per Connection	\$100
6. Construction Costs	Actual Costs
7. Distribution Engineering Fee per Drop	\$100
8. Monthly Distribution Access Fee	\$25
9. Cost Sharing Payments or Credits	Actual Costs

PUBLIC WORKS DEPARTMENT WASTEWATER DIVISION SERVICE FEES

1. Wastewater Service Connection Fees:	
a. Single Family Dwelling Wastewater Fee, per sewer service connection	\$1,023.00
b. Mobile Home Courts or Mobile Home Subdivision Fee, per mobile home space	\$1,023.00
c. Motel, Hotels, Boarding Houses, Travel Courts Fee:	
i. Per Sewer Service Connection	\$1,023.00
ii. Plus per room or trailer space used independently for human habitation	\$60.00
d. Apartment Houses, Duplexes, Condominiums and similar Living Units Connection Fee:	
i. Per Sewer Service Connection	\$1,023.00
ii. Plus per living unit in excess of 1 unit	\$342.00
e. Commercial Buildings Connection Fee:	
i. Per Sewer Service Connection	\$1,023.00
ii. Plus per plumbing fixture in excess of 4 fixtures	\$34.20
2. Sewer Main Connection Charge, per front foot of property owned upon street or public right-of-way within which a sewer main is located	\$22.00
3. Monthly Non-metered Residential Wastewater Rates:	
a. Single Family Dwellings, including condominium units and mobile homes (excluding separate apartment units within such dwelling), per dwelling or unit	\$21.70
b. Duplex, per dwelling or unit	\$21.70
c. Apartment Unit (tenant pays bill), per unit	\$16.30
4. Monthly Non-metered Commercial Wastewater Rates:	

a. Category 1 (Commercial Apartment Buildings where landlord pays bill) per apartment unit	\$16.30
b. Category 2 (Bar, Church, Gym, Office Space, Retail, Salon, Shop, Warehouse), per business	\$21.70
c. Category 3 (Big Box Retail, Car Sales, Convenience Store, Day Care, Fast Food, Medical Office), per business	\$39.40
d. Category 4 (Hall, Restaurant), per business	\$57.60
e. Category 5 (Grocery Store, Hotel or Rest Home with 20 rooms or less), per business	\$107.50
f. Category 6 (Hotel or Rest Home with more than 20 rooms), per business	\$623.75
5. Monthly Non-metered School Wastewater Rates:	
a. Elementary Schools, per 50 students or fraction thereof	\$9.00
b. Junior High Schools, High Schools, Colleges, and Universities, per 50 students or fraction thereof	\$11.45
6. Monthly Metered Wastewater Rates:	
a. Base Charge	\$3.39
b. Plus per each 1,000 gallons of metered water	\$2.10
7. Outside of City Billing Rates	110% of Metered Rates or Non-metered Rates as Set Forth Above for City Residents
8. Industrial Rates for Certain Users:	
a. Ingredion Incorporated:	
i. Flow	\$0.6080 per 1,000 Gallons
ii. BOD	\$0.5308 per Pound
iii. TSS	\$0.3570 per Pound
b. Busch Agricultural Resources:	
i. Flow	\$0.4280 per 1,000 Gallons
ii. BOD	\$0.5308 per Pound
iii. TSS	\$0.3570 Per Pound
9. County and City Rates:	
a. Iona Bonneville Sewer District	\$2.04 per 1,000 Gallons
b. City of Ucon	\$1.56 per 1,000 Gallons
c. City of Ammon	\$2.04 per 1,000 Gallons
10. Violation Fees:	
a. Violation of Wastewater Code Fee	\$1,000.00
b. Civil Fine for Wastewater Code Violation	\$1,000.00
c. Misdemeanor Penalty – Criminal Fine for Willful or Negligent Violation of Wastewater Code	\$1,000.00
d. Misdemeanor Penalty – Criminal Fine for Willful or Negligent Introduction of any Substance into POTW, which causes Injury or Damage	\$1,000.00
e. Misdemeanor Penalty – Criminal Fine for Knowingly Making False Statement in Any Wastewater Permit Application	\$1,000.00
11. Maximum Informant Reward	\$1,000.00
12. Septic Haulers Annual License:	\$100.00
Septic Hauler Dumping fees (based on truck tank capacity, not quantity hauled)	
a. 0 ≥ 500 Gallons	\$41.25
b. 501 ≥ 1000 Gallons	\$82.50
c. 1001 ≥ 1500 Gallons	\$123.75
d. 1501 ≥ 2000 Gallons	\$165.00
e. 2001 ≥ 2500 Gallons	\$206.25
f. 2501 ≥ 3000 Gallons	\$247.50
g. 3001 ≥ 3500 Gallons	\$288.75
h. 3501 ≥ 4000 Gallons	\$330.00
i. 4001 ≥ 4500 Gallons	\$371.25
j. 4501 ≥ 5000 Gallons	\$412.50
k. 5001 ≥ 5500 Gallons	\$453.75
l. 5501 ≥ 6000 Gallons	\$495.00
13. Maximum Fine for Violation of Wastewater Code	\$1,000.00
14. Maximum Penalty for Violation of Wastewater Code	\$1,000.00
15. Culvert/Pipe Clean Outs	Actual Costs
16. Jet-Vac Truck Usage	Actual Costs

WATER DIVISION SERVICE FEES

1. Water Service Connection Fees:	
a. 1" Service Connection	\$1,312.00
b. 1.5" Service Connection	\$2,624.00
c. 2" Service Connection	\$5,248.00
d. 4" Service Connection	\$20,992.00
e. 6" Service Connection	\$47,232.00
f. 8" Service Connection	\$82,656.00

2. Water Main Connection Charge, per front foot of property owned upon street or public right-of-way within which a water main is located	\$36.75
3. Service Call Charge	Actual Cost
4. Water Disconnection/Reconnection Fee (charged per service call)	\$25.00
5. Monthly Non-metered Residential Water Rates:	
a. Single Family Dwellings and Mobile Homes (excluding separate apartment units within such dwelling), per dwelling or unit	\$18.65
b. Duplex, per dwelling or unit	\$18.65
c. Apartment Unit (tenant pays bill), per unit	\$15.00
6. Monthly Non-metered Commercial Water Rates:	
a. Category 1 (Commercial Apartment Buildings where landlord pays bill) per apartment unit	\$15.00
b. Category 2 (Bar, Church, Gym, Office Space, Retail, Salon, Shop, Warehouse), per business	\$26.50
c. Category 3 (Big Box Retail, Car Sales, Convenience Store, Day Care, Fast Food, Medical Office), per business	\$33.10
d. Category 4 (Hall, Restaurant), per business	\$87.50
e. Category 5 (Grocery Store, Hotel or Rest Home with 20 rooms or less), per business	\$126.00
f. Category 6 (Hotel or Rest Home with more than 20 rooms), per business	\$262.50
7. Monthly Non-metered School Water Rates:	
a. Elementary Schools, per 50 students or fraction thereof	\$11.10
b. Junior High Schools, High Schools, Colleges, and Universities, per 50 students or fraction thereof	\$13.95
8. Monthly Non-metered Residential Irrigation Water Rate:	
a. Single Family Dwellings and Mobile Homes, per dwelling or separately owned landscape parcel	\$10.00
b. Duplex, per dwelling or unit	\$5.00
c. Apartment Unit (tenant pays bill), per unit	\$2.50
9. Monthly Non-metered Commercial Irrigation Water Rate (All Commercial Categories plus Private Parks, Privately Maintained Common Area or Parcel), per 100 square feet of calculated landscape area	\$0.16
10. Monthly Non-metered School Irrigation Water Rate, per acre or fraction thereof	\$10.25
11. Monthly Base Metered Water Rates, per size of water meter:	
a. 5/8" Meter	\$26.50
b. 3/4" Meter	\$26.50
c. 1" Meter	\$26.50
d. 1-1/4" Meter	\$35.25
e. 1-1/2" Meter	\$44.25
f. 2" Meter	\$53.00
g. 3" Meter	\$61.75
h. 4" Meter	\$88.25
i. 6" Meter	\$168.10
j. 8" Meter	\$265.00
12. Monthly Metered Water Volumetric Rate, per each 1,000 gallons used:	\$0.66
13. Monthly Idaho DEQ Water Primacy Fee (All Non-metered and Metered Categories), per dwelling, unit, business, or metered connection	\$0.25
14. Outside of City Billing Rates	200% of Metered Rates or Non-metered Rates as Set Forth Above for City Residents

SANITATION DIVISION SERVICE FEES

1. Monthly Residential Sanitation Charge:	
a. Cart or Hand-load Container:	
i. Weekly Pickup	\$9.45
ii. Additional Cart, Weekly Pickup (3-Month Minimum Billing)	\$9.45
b. Shared Commercial Container	\$9.45
2. Additional Cart City Delivery Fee (Patron Pickup No Fee)	\$30.00
3. Monthly Commercial and Industrial Charges:	
a. Cart or Hand-load Container:	
i. Weekly Pickup	\$9.45
ii. Additional Cart, Weekly Pickup (3-Month Minimum Billing)	\$9.45
b. 1 ½ C. Y. Container:	
i. Base Charge	\$30.66
ii. Per Weekly Pickup	\$10.08
c. 3 C. Y. Container:	
i. Base Charge	\$35.81
ii. Per Weekly Pickup	\$13.86
d. 4 C. Y. Container:	
i. Base Charge	\$38.43
ii. Per Weekly Pickup	\$17.64

e. Large Uncompacted Container:	
i. Base Charge	\$35.70
ii. Per Solid Waste Pickup	\$141.75
iii. Per Construction Waste Pickup	\$164.85
f. Large Compacted Container:	
i. Per Solid Waste Pickup	\$129.15

STREET DIVISION FEES

1. Candlesticks and Base replacement	\$50 Each
2. A-Frame replacement	\$65 Each
3. Cones replacement	\$50 Each
4. Sign and Stand replacement	\$300 Each
5. Emergency service/accident support (traffic control & sweeping)	Actual Costs
6. Patching/surface repair	Actual Costs

UTILITY DELINQUENT ACCOUNT FEE

6. Fee for delinquent accounts	1% on 31-day balance, minimum of \$5
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ENGINEERING DIVISION FEES

1. Subdivision Inspection Fees (Schedule based on the estimated total public improvement costs)	<p>If improvement costs are equal to or less than \$100,000, then 4% of improvement costs.</p> <p>If improvement costs are greater than \$100,000 but less than or equal to \$500,000 then \$4,000 plus 1% of improvement costs over \$100,000.</p> <p>If improvement costs are greater than \$500,000, then \$8,000 plus .5% of improvement costs over \$500,000.</p>
2. Right-of-Way Permit Fee	\$50 per permit

PARKS AND RECREATION FEES

1. Sandy Downs – 2702	
a. Admission:	\$1
i. Parking:	\$1
ii. Parking (Event Holder)	\$1
iii. Parking (Events)	\$5
iv. RV Parking Monthly	\$150
v. RV Parking Daily	\$10
b. Rentals Daily:	
i. Grandstand Cleaning Deposit (Each Event \$100 non-refundable)	\$500
ii. Grandstand/Arena	\$700
iii. Fire Pit	\$20
iv. Arena	\$100
v. Water Truck (with operator)	\$200
vi. Tractor (with operator)	\$200
c. Rodeo Setup/Takedown	\$300
d. Stall Arena:	
i. Horseback Riding Permit – Annual Family	\$50 per Family
ii. Stall Daily (24 Hour)	\$10
iii. Stall Monthly	\$45
iv. Tack Room Monthly	\$20
v. Horse Walker Monthly	\$25
vi. Horseback Riding Permit Annual	\$20
2. Parks Rental – 2703	
a. Shelters/Decks Daily:	
i. Application Fee (Non-Refundable)	\$50
ii. Small Shelter	\$75
iii. 6 Hour Blocks for Shelter Rental Full Day (Two Blocks) (8am to 2pm and 2pm to 8am)	\$125
iv. Band Shell	\$200
v. Multi-Purpose Shelter (Per Event)	\$300
vi. Sportsman's Island Deck Area	\$75
vii. Sportsman's Park Reservations	\$500

viii.	Jenson Overlook Deck Area	\$75
ix.	Memorial Drive Vendor Half-Pad	\$50
x.	Memorial Drive Vendor Full Pad	\$100
xi.	Full Memorial Dr. Electric Use	\$30 a day
xii.	Taylor's Rock Garden (Four Hour Block)	\$100
xiii.	IF Resident camping for Special Events	\$50 per Resident
xiv.	Non-Resident Camping Fees for Special Events	\$100 per Non-Resident
xv.	Camping Fee for South Tourist Park	\$15 per night
b.	Rentals:	
i.	Picnic Table (6 Tables)	\$50
ii.	Additional Picnic Table	\$5
iii.	Trash Cans (Each)	\$4
iv.	Volleyball Set Deposit	\$10
v.	Water Spigot Deposit	\$100
vi.	Bleacher (per Unit)	\$40
vii.	Fencing for Ballfields	\$200
viii.	Fencing (Up to 200 Feet)	\$200
ix.	Additional Fencing (Beyond 200 Feet)	\$0.25 per foot
x.	Canopy (15' X 15')	\$75
xi.	Canopy (20' X 40')	\$250
c.	Banners (Set of 10)	\$150
i.	Additional Banner(s) (Each)	\$12
d.	Special Event/Cleaning Deposit (Over 100 People \$100 non refundable)	\$500
e.	Memorials	
i.	Memorial Bench	\$600
ii.	Remembrance Tree	\$400
3.	Weed Control – 2705	
a.	Tractor with Operator (Hour)	\$100
b.	Hand Work per Operator (Hour)	\$35
c.	Enforcement Administration Fee (Per Lien)	\$100
d.	Lien Placement Fee (Per Lien)	\$25
4.	Idaho Falls Raceway – 2706	
a.	Admission	\$1
b.	Parking	\$5
c.	Parking (Event Holder)	\$1
d.	Parking (Events)	\$1
e.	Parking RV Daily	\$10
f.	Practice Rider/Driver	\$20
g.	Practice Rider 10 Punch Pass	\$150
h.	Practice Season Pass	\$250
i.	Event Rental	\$500
j.	Concession Booth Rental (Event)	\$100
5.	Horticulture/Forestry – 2707	
a.	Tree Trimming/Removal Permit	\$10
b.	Arborist (Hour)	\$50
c.	Lift Truck with Operator (Hour)	\$100
d.	Hand Work per Operator (Hour)	\$35
e.	Enforcement Administration Fee (Per Lien)	\$100
f.	Lien Placement Fee (Per Lien)	\$25
6.	Activity Center – 2708	
a.	Small Rental (East and West Rooms 2 Hour Minimum)	\$15
b.	Large Rental (South Room 2 Hour Minimum)	\$20
c.	Large Reception Rental (3 Hour Minimum or \$175 a Day)	\$35
d.	Kitchen Rental (1/2 Day \$50.00)	\$90
e.	Cleaning Deposit/Maintenance/Damage Fee For Large Rentals	\$200
7.	Cemetery – 2901	
a.	Burial	
i.	Saturday Burial	\$200
ii.	After 4:30 p.m. Burial	\$200
iii.	Opening/Closing Adult/Child	\$325
iv.	Opening/Closing Infant	\$200
v.	Opening/Closing Cremation	\$125
b.	Disinterment:	
i.	Disinterment Adult/Child	\$800
ii.	Disinterment Infant	\$320
iii.	Disinterment Cremation	\$125
c.	Burial Spaces:	
i.	Adult/Child Up-Right Section	\$500
ii.	Adult/Child Fielding Flat Section	\$400
iii.	Infant (Under 1 Year)	\$200
d.	Niche Wall	

i.	Niche Wall Top	\$400
ii.	Niche Wall Middle	\$300
iii.	Niche Wall Bottom	\$200
e.	Niche Wall Parkhurst	
i.	Niche Wall Top	\$350
ii.	Niche Wall Middle	\$400
iii.	Niche Wall Bottom	\$350
iv.	Memorial Wall Per Line (East and West Side)	\$125
v.	Perpetual Grave Space Fee	\$175
vi.	Cemetery Plot Ownership Certificate Fee	\$10
vii.	Deed Transfer Fee (\$10 for one \$40 max)	\$10 - \$40
8.	Melaleuca Field	
a.	Melaleuca Field Rental	\$1,000 a day
b.	Melaleuca Capital Surcharge	\$1 per Entry
c.	Melaleuca Field Partial Rental	\$400
9.	Tautphaus Park Zoo – 2704	
a.	Admission	
i.	Regular Admission – Adult	\$7.50
ii.	Regular Admission – Child (4-12 Years)	\$4.50
iii.	Regular Admission – Senior (62+)	\$6
iv.	Regular Admission – 3 and under	Free
v.	Educational/Group – Adult	\$6.50
vi.	Educational/Group – Child (4-12 Years)	\$4
vii.	Educational/Group – Senior (62+)	\$5
viii.	Educational/Group – 3 and under	Free
ix.	Non-Tax Group – Adult	\$6.17
x.	Non-Tax Group – Child (4-12 Years)	\$3.81
xi.	Non-Tax Group – Senior (62+)	\$4.75
xii.	Non-Tax Group – 3 and under	Free
xiii.	City Rate – Adult	\$5.50
xiv.	City Rate – Child (4-12 Years)	\$3.50
xv.	City Rate – Senior (62+)	\$5
xvi.	City Rate – 3 and under	Free
xvii.	Local and Global Conservation Fund	\$0.50 per admission
b.	Teacher Summer Continuing Education Classes (2 day class, 16 hours program)	\$75
c.	Zumba in the Zoo and Yoga on the Green (Classes twice per week during open season)	\$5
d.	Program Fees:	
i.	45 Minute Class – Tots	\$12 or \$10 for member
ii.	60 Minute Class – K through 2 nd	\$15 or \$12 for member
iii.	90 Minute Class – 3 rd through 5 th	\$20 or \$16 for members
iv.	3 Hour Class – 6 th through 8 th	\$25 or \$20 for members
v.	3 Hour Class – Week-long (7-9 Years)	\$85
vi.	3 Hour Class – Week-long (7-9 Years) Members	\$70
vii.	7 Hour Class – Week-long (10-12 Years)	\$140
viii.	7 Hour Class – Week-long (10-12 Years) Members	\$115
ix.	Behind the Scenes Tours	\$30
x.	Behind the Scenes Tours Members	\$25
xi.	Overnight Safari	\$55
xii.	Overnight Safari Members	\$45
xiii.	Group Overnight Safari	\$50
xiv.	Group Overnight Safari Members	\$40
xv.	Junior Zoo Crew	\$105
xvi.	Junior Zoo Crew Members	\$85
xvii.	Late Pick-up Fee	\$5 every 15 minutes
xviii.	Penguin Feeding Program (Fee for Fish to Feed Penguins)	\$3
xix.	Keeper for a Day	\$100
e.	Rental Fees	
i.	Tent (2 Hour Minimum)	\$75 an hour
ii.	Tent (Additional Hours)	\$35 an hour
iii.	After Hours Fee (2 Hour Minimum)	\$150 an hour
iv.	Animal Encounter Show	\$35
v.	Animal Interaction (1 Person, 2 Animals, 30 Minutes)	\$35
vi.	Costume Character Appearance (1/2 Hour)	\$35
vii.	Tent (10' X 10')	\$25
viii.	Tent (20' X 40')	\$100
ix.	Large Tent (40' x 90') Rental	\$1,500 a day
x.	Large Tent (40' x 90') 4-Wall Rental	\$500 a day
xi.	Wagon/Stroller Rental	\$5
f.	Parties and Gatherings:	

i. Birthday Package (only 10 a.m. or 2 p.m.)	\$88
ii. Daytime Event	\$147
iii. Private Evening Event	\$482
iv. Off Season Birthday Party	\$70
g. Penguin Interaction:	
i. Adult	\$20
ii. Child (4-12)	\$10
iii. Group Discount (6 or more people)	20% Discount
h. Volunteer Led Programs:	
i. Onsite Tours (Max 25 People)	\$15
ii. Offsite Outreach (40 people or more)	
1. Within Districts No. 91 and No. 93 (Non-Profit)	\$20
2. Within Districts No. 91 and No. 93 (Profit)	\$30
3. Outside Districts No. 91 and No. 93 (30 Mile Radius)	\$35
4. Any Group Between 30 and 50 Mile Radius of Zoo	\$45
5. Any Second Program on the Same Day as First	\$20
iii. Assembly Programs (40 – 100 People)	
1. Within Districts No. 91 and No. 93 (Non-Profit)	\$65
2. Within Districts No. 91 and No. 93 (Profit)	\$80
3. Outside Districts No. 91 and No. 93 (50 Mile Radius)	\$80
4. Assembly Programs (Over 100 People)	\$100
i. Staff Led Programs:	
i. 50-100 Miles	\$100
ii. 101-150 Miles	\$150
iii. 151-200 Miles	\$200
iv. Additional Programs Fees (Same Day up to 3)	\$50
v. Per Mile Fee (Round Trip Mileage)	\$0.50 a Mile
10. Recreation – 4801, 4802, 4806	
a. Temporary Concession Permit (One Day Per Site/Per Stand)	\$15
b. Special Event Dispensing Permit	\$50 plus 3% of Gross Sales on Dispensing
c. Ice Arena	
i. Ice Rental Fee	
ii. Ice Rental Fee (Practice)	\$100
iii. Ice Rental Fee (Tournament)	\$130
iv. Public Skate	
1. Ages 4-12	\$3.50
2. Ages 13 +	\$4.25
3. Senior	\$3.50
v. Stick, Shoot, and Freestyle	
1. Youth	\$4
2. Adult	\$5.25
3. Senior	\$4
vi. 10 Punch Pass	
1. Ages 4-12	\$28
2. Ages 13 +	\$38
3. Senior	\$28
vii. 30 Punch Pass	
1. Ages 4-12	\$78
2. Ages 13 +	\$100
3. Senior	\$78
viii. Annual Pass	
1. Ages 4-12	\$245
2. Ages 13 +	\$310
3. Senior	\$245
ix. Ski Rental for Youth	\$5
d. Ice Skate Rentals/Lessons	
i. Skate Aide	\$2
ii. Ice Skates	\$3.50
iii. Ice Skating Lessons	\$48
iv. Ice Skating Lesson with Rentals	\$59
v. Adult Skating Lesson (Drop in)	\$13
vi. Adult Skating Lesson (Drop in with Rentals)	\$16
vii. Power Skating and edge control clinic	\$15
e. Special Event Admission	
i. Laser Light Skate Night	\$5
ii. Halloween Party	\$5
f. Recreation Center	
i. Day use fee @ Rec Center – Youth/Senior	\$2
ii. Day use fee @ Rec Center - Adult	\$3
iii. 10-punch pass @ Rec Center – Youth/Senior	\$18

iv.	10-punch pass @ Rec Center – Adult	\$25
v.	Year pass @ Rec Center – Youth/Senior	\$100
vi.	Year pass @ Rec Center – Adult	\$125
vii.	Yearly Businessmen's Basketball Pass (Noon Ball)	\$75
g.	Fitness Class / 4801	
i.	Youth/Seniors	\$3.75
ii.	Adult	\$4.50
iii.	10-punch – Youth/Seniors	\$28
iv.	10-punch – Adults	\$38
h.	Basketball	
i.	Basketball Skills	\$33
ii.	Summer Camp	\$63
iii.	Jr. League Summer	\$45
iv.	Jr. League Fall	\$45
v.	Jr. League Winter	\$45
vi.	Adult League Summer	\$380 Team
vii.	Adult League Fall	\$425 Team
viii.	Adult League Winter	\$425 Team
ix.	Alumni Tournament	\$225 Team
x.	Hispanic League	\$375 Team
xi.	Women's League	\$375 Team
i.	Softball/Baseball	
i.	Adult Men's Slow-Pitch Fall	\$515 Team
ii.	Fast Pitch Girls	\$515 Team
iii.	Adult Softball Men's League	\$790 Team
iv.	Adult Softball Comp Co-Ed Fall	\$600 Team
v.	Adult Softball Co-Ed	\$515 Team
vi.	Bobbie Sox Softball	\$40
vii.	Knothole Baseball	\$40
viii.	Baseball/Softball Field Use	\$16 per game
ix.	Pitching Mound Re-Build	\$150
j.	Flag Football	
i.	Youth	\$40
ii.	Adult	\$450
k.	Soccer	
i.	Men's Soccer League	\$55
ii.	Clinics 12 U	\$50
iii.	Clinics 10 U	\$50
iv.	Clinics 8 U	\$35
v.	Soccer Field Use	\$16 per game
l.	Tennis Lessons	\$20
m.	Tennis Camp	\$10
n.	Volleyball	\$30
o.	Co-ed Sand Volleyball	\$300
p.	Taiko Drumming	\$150
q.	Dance Lessons	\$35
r.	Running Program	\$43
s.	Preschool Gym	
i.	Single Child	\$1
ii.	Family	\$2
t.	Lil' Sports Programs	
i.	Lil' Sports Programs	\$35
ii.	Science Workshops	\$125
iii.	Dirt Bike Clinic	
1.	Youth	\$75
2.	Adult	100
u.	Cyclocross Bike Races	
i.	Great Pumpkin Cross	\$20
ii.	Blue Goose	\$20
v.	Breakfast with Santa	\$8
w.	Daddy Daughter Date	\$50
x.	Dinner and a Movie	\$30
y.	Skateboard Programs	
z.	Skateboard Competition	\$15
aa.	Fishing Buddies Clinic	\$30
bb.	Fishing Clinic	\$38
cc.	Rentals	
i.	Candle Stick Rental	\$2 a day
ii.	Candle Stick Replacement	\$40
iii.	-A Frame Rentals	\$5 a day
iv.	A-Frame Replacement	\$60

v. Posse Program Fees	\$30 per rider
dd. City Market	
i. City Market Membership	\$50 a season
ii. City Market Member Rate	\$10 a week
iii. City Market Non-Member Rate	\$20 a week
11. Wes Deist Aquatic Center Fees – 4803	
a. Membership Fees	
i. 1-Month Senior	\$40
ii. 3-Month Senior	\$105.50
iii. 6-Month Senior	\$189
iv. 1-Year Senior	\$280
v. 1-Month Adult	\$45
vi. 3-Month Adult	\$118
vii. 6-Month Adult	\$211
viii. 1-Year Adult	\$312
ix. 1-Month Couple (Couple is 2 People from the Same Household)	\$78.50
x. Month Couple	\$213
xi. 6-Month Couple	\$312
xii. 1-Year Couple	\$400
xiii. 1-Month Family (Family is up to 5 people in the Same Household)	\$113
xiv. 3-Month Family	\$245
xv. 6-Month Family	\$400
xvi. 1-Year Family	\$668
xvii. 1-Month Family Add-On (Add 1 Extra Person to Family Pass, must live in Same Household)	\$17.50
xviii. 3-Month Family Add-On	\$23
xix. 6-Month Family Add-On	\$34
xx. 1-Year Family Add-On	\$56
b. Punch Cards (10-Time Punch Cards for Lap and Public Swims and Fitness Classes)	
i. Adult Everything Punch Card	\$38
ii. Senior/Child (62 + and 12 and Under) Everything Punch Card	\$25
c. Daily Fees	
i. Adult (13 +)	\$4
ii. Senior/Child (62 + and 12 and Under)	\$3.50
iii. Pre-School (3 & Under) – Swim Diaper Included	\$2
d. Fitness Classes Daily	
i. Adult (13 +)	\$4.50
ii. Senior/Child (62 + and 12 and Under)	\$3.75
e. Birthday Parties	\$66
f. Group Rates (Pre-Arranged Groups Only)	
i. 10-19 in Group	\$3
ii. 20-29	\$2.75
iii. 30 +	\$2.50
g. Facility Rentals	
i. Up to 50 Swimmers (Per Hour)	\$120
ii. Up to 100 Swimmers (Per Hour)	\$130
iii. Up to 150 Swimmers (Per Hour)	\$180
iv. Up to 200 Swimmers (Per Hour)	\$230
v. Up to 250 Swimmers (Per Hour)	\$290
vi. Up to 300 Swimmers (Per Hour)	\$360
vii. Up to 350 Swimmers (Per Hour)	\$420
viii. Up to 400 Swimmers (Per Hour)	\$480
ix. Wading Pool Only (During Hours the Main Pool is Already Open)	\$50
x. Wading Pool Only (During Hours the Main Pool is Not Open)	\$60
xi. Room Rental	\$7.50
h. Lessons	
i. Full Size Lessons (8 Days)	\$40
ii. Half Size Lessons (8 Days)	\$74
iii. Private (One ½ Hour Class)	\$18
iv. Semi-Private (One ½ Hour Class)	\$24
i. Schools	
i. School Group Lessons	\$3.50
ii. High School PE Classes	\$1.50
iii. High School PE Aerobics	\$3
iv. Discount Nights (Monday and Junior High Night and Wading Pool and YMCA and Schools (Field Trips)	\$2
j. Kayaking	
i. Open Boat	\$6.50
ii. Group Instructor Fee	\$7.50
k. Triathlons	\$20

l. Late Fees for Programs (for those who register after the deadline)	\$5
m. Daily Themed Programs	\$15
n. Fitness Challenge	\$10
o. Lane Rentals (USA/High School/Non-Profit)	\$11
p. Swim Team Fees	
i. Rental (for a 4 Hour Session with set up and take down) per person, whichever is more	\$300 or \$3
q. High School Swim Team Fees	
i. High School Swim Team Dual Meets (Per Team Per Hour)	\$120
ii. High School Regional Meets	\$3
iii. Junior High Swim Team	\$130
r. Swim Team Sessions (8 Weeks) 4 times a year New Format Sessions (8 Week Sessions) 4 times a year	
i. 3 Days per Week (Practices)	\$125
ii. 2 Days per Week	\$90
iii. 1 Day per Week	\$55
iv. Add on an Additional Day Session	\$35
s. Multi-Family Program Discounts	
i. (Discounts are for multi-family members living in the same household signing up for the same program – first person is regular price)	
ii. 2 nd Person	5% Discount
iii. 3 rd or More	10% Discount
t. Scouting	
i. Scout Instructor Fee	\$13
ii. Scout Class – CPR Component to Any Merit Badge	\$5
iii. 1 st and 2 nd Class & Cub Scout Aqua Badges	\$7.50
iv. Snorkeling and Scuba	14.50
v. Lifesaving Merit Badge, First Aid Merit Badge	\$30
u. Mermaid Experiences	\$25
v. Mermaid Birthday Parties	\$250
12. Golf Course(s) Fees – 6001, 6002, 6003, 6004, 6005, 6006	
a. Non-Resident Green Fees	
i. Weekday 9 Holes	\$19
ii. Weekday 18 Holes	\$27
iii. Weekend 9 Holes	\$20
iv. Weekend 18 Holes	\$28
v. Out-of-State 9 Holes	\$20
vi. Out-of-State 18 Holes	\$36
b. Resident Green Fees	
i. Weekday 9 Holes	\$16
ii. Weekday 18 Holes	\$24
iii. Weekend 9 Holes	\$17
iv. Weekend 18 Holes	\$25
c. Make-Up Green Fees	
i. Make-Up One	\$7.25
ii. Make-Up Two	\$3
iii. Make-Up Three	\$1
d. Resident Season Pass*	
i. First Adult*	\$628.30
ii. Second Adult*	\$507.79
iii. First Senior 5-Day*	\$432.09
iv. Second Senior 5-Day*	\$388.83
v. First Senior 7-Day*	\$540.24
vi. Second Senior 7-Day*	\$496.98
vii. Young Adult Pass*	\$399.64
e. Non-Resident Season Passes*	
i. First Adult*	\$669.50
ii. Second Adult*	\$545.90
iii. First Senior 5-Day*	\$426.94
iv. Second Senior 5-Day*	\$581.95
v. First Senior 7-Day*	\$535.09
vi. Second Senior 7 Day*	\$535.09
f. Junior Season Pass*	
i. Full-Time Junior*	\$220
ii. Part-Time Junior*	\$150
g. Resident Punch Passes	
i. Punch 19-9 Hole	\$143.84
ii. Punch 10-18 Hole	\$211.50
iii. Punch 20-9 Hole	\$272
iv. Punch 20-18 Hole	\$399.50

h. Non-Resident Punch Passes	
i. Punch 10-9 Hole	\$171
ii. Punch 10-18 Hole	\$238.50
iii. Punch 20-9 Hole	\$323
iv. Punch 20-18 Hole	\$450.50
i. Locker	
i. Locker Fee Yearly	\$190.44
ii. Locker Fee	\$14.43
j. Medical Cart Usage Fee Yearly	\$199.94
k. Driving Range	
i. Small Bucket	\$4
ii. Large Bucket	\$5.50
iii. Small Bucket 10 Punch Pass	\$34
iv. Large Bucket 10 Punch Pas	\$46.75
l. Short Course	
i. Green Fees	\$4
ii. Punch Pass	\$34
iii. Yearly Pass (75)	\$84
iv. Yearly Pass (115)	\$126
m. Golf Cart Rentals	
i. Golf Cart Per Rider 9 Holes	\$7
ii. Golf Cart Per Rider 18 Holes	\$14
iii. Private Cart Trail Fee per Rider 9 Holes	\$7
iv. Private Cart Trail Fee per Rider 18 Holes	\$14
v. 11 Cart Punch Pass	\$69.38
vi. 22 Cart Punch Pass	\$133.60
n. Single Rider Cart Pass Annual	\$918.38
o. Two Rider (Family) Cart Pass Annual	\$1,160.56
p. Cart Pass 1 Rider 1 Course Annual	\$123.60
q. Club Rental 9 Holes	
i. High End Clubs	\$20
ii. Standard Clubs	\$7.95
iii. Push Cart	\$3
r. Club Rental 18 Holes	
i. High End Clubs	\$30
ii. Standard Clubs	\$10
iii. Push Cart	\$5
s. Golf Sponsorship Packages	
i. Eagle Pass/Punch Partner Sponsorship package	\$1650
ii. Birdie Pass/Punch Partner Sponsorship package	\$1095
iii. Par Partner Sponsorship package	\$795
iv. Junior Partner Sponsorship package	\$500
v. Tee Marker Sign Ad - all 3 courses	\$500
vi. Tee Marker Sign Ad #1 Request	\$200
vii. Tee Marker Sign Ad - Short Course	\$150
viii. Golf Cart Ad (June or July or August)	\$500
ix. Golf Cart Ad (May or September)	\$400
x. Golf Cart Ad (April or October)	\$250
xi. Golf Shop Monitor Ad (3 rotating months)	\$200
* All Season Pass Categories, are be subject to an additional \$1 per round USER FEE. Pass Holders will have the option to avoid this per round USER FEE by paying an annual USER FEE of \$60 per Pass Holder.	

AIRPORT DEPARTMENT

1. Landing Fee	\$1.30 per 1,000 pound gross weight
2. Fuel Flowage Fee	\$0.05 per each gallon of aviation fuel dispensed into any general aviation aircraft
3. Passenger Facility Charge	\$4.50

COMMUNITY DEVELOPMENT SERVICES DEPARTMENT

1. Erosion Control	
a. Initial Erosion Control Contractors Certificate	\$50
b. Erosion Control Contractors Certificate Renewal	\$25
c. Erosion Control Plan Permit – Plans less than One Acre	\$50
d. Erosion Control Plan Permit – Plans One Acre or More	\$100
2. Print and Digital Data Costs	
a. Paper	
i. Zoning Map – 36" X 50"	\$6

ii. Street Map – 36" X 36"	\$5
iii. Street Map – 24" X 24"	\$3
iv. Subdivision Map – 42" X 36"	\$5
v. Aerial Map – 36" X 48"	\$12
vi. Aerial Map – 36" X 36"	\$9
vii. Aerial Map – 24" X 36"	\$6
viii. Print (Per Print More than 5) – 8.5" X 11" or 8.5" X 14"	\$0.50
ix. Print (Per Print More than 5) – 11" X 17"	\$1
x. Custom Size Print	\$0.50 per Square Foot
xi. Custom Size Aerial Print	\$1 per Square Foot
b. Mylar	
i. Custom Size Print	\$1 per Square Foot
ii. Custom Size Aerial Print	\$2 per Square Foot
c. Digital Data	
i. CD	\$1 per Disk
ii. DVD	\$2 per Disk
d. Shipping and Handling (US Postal Service)	
i. Envelope	\$2
ii. CD-Mailer	\$2
iii. Map Tube	\$10
3. Subdivision Fees	
a. Site plan review and processing (review of civil site plans other than single-family residence)	\$300
b. Site plan resubmittal (review of civil site plans not completed after 3 reviews)	\$100
c. Preliminary Plat Review and Processing Fee (review of preliminary plats)	\$500
d. Preliminary plat resubmittal (review of preliminary plats not completed after 3 reviews)	\$150
e. Final Plat Review and Processing (review of final plats)	\$500 + \$15 per lot
f. Final plat resubmittal (review of final plats not completed after 3 reviews)	\$150 + \$5 per lot
g. Zoning compliance report (researching historical land uses of properties)	\$50
h. Advertising fee (fee to cover cost of legal advertisement for public hearings)	\$50
i. Improvement drawings review and processing (review of improvement drawings)	\$350
j. Improvement drawings resubmittal (review of improvement drawings not completed after 3 reviews)	\$150
k. Utility reviews – non-franchise (review of non-franchise utility improvement plans)	\$20
l. Iona Bonneville Sewer District reviews (review of sewer improvement drawings with Sewer District)	\$50
m. Vacation (Review and processing of applications to vacate right-of-way, easements, and other public utilities)	\$350
n. Appeals (Appeal decisions by Board or Adjustment or Planning Commission)	\$150
4. Annexation Fees	
a. Bridge and Arterial Streets Fee	\$100 per required parking space
b. Surface draining fee per square foot of assessable land	\$0.0075
5. Application Fees	
a. Variance Application	\$350
b. Rezoning Application	\$550
c. Planned Transition Zone Application	\$550
d. Comprehensive Plan Amendment	\$250
e. Conditional Use Permit (Either Planning Commission or City Council)	\$225
f. Conditional Use Permit (Both Planning Commission and City Council)	\$325
g. RSC-1 Zone Site Plan Review	\$150
h. Planned Unit Development	\$300
6. Residential Building Permit Fee Valuation Table	
Valuation Range	
\$1 to \$499	\$27.44
\$500 to \$999	\$61.19
\$1,000 to \$9,999	\$120.38
\$10,000 to \$19,999	\$149.97
\$20,000 to \$29,999	\$179.57
\$30,000 to \$39,999	\$209.17
\$40,000 to 49,999	\$238.77
\$50,000 to \$ 59,999	\$268.37
\$60,000 to \$69,999	\$297.97
\$70,000 to \$79,999	\$327.56
\$80,000 to \$89,999	\$357.16
\$90,000 to \$99,999	\$386.76
\$100,000 to \$104,999	\$416.36
\$105,000 to \$109,999	\$445.96
\$110,000 to \$114,999	\$475.55
\$115,000 to \$119,999	\$505.15

\$120,000 to \$124,999	\$534.75
\$125,000 to \$129,999	\$564.35
\$130,000 to \$134,999	\$593.95
\$135,000 to \$139,999	\$623.55
\$140,000 to \$144,999	\$653.14
\$145,000 to \$149,999	\$682.74
\$150,000 to \$154,999	\$712.34
\$155,000 to \$159,999	\$741.94
\$160,000 to \$164,999	\$771.54
\$165,000 to \$169,999	\$801.13
\$170,000 to \$174,999	\$830.73
\$175,000 to \$179,999	\$860.33
\$180,000 to \$184,999	\$897.33
\$185,000 to \$189,999	\$920.05
\$190,000 to \$194,999	\$942.77
\$195,000 to \$199,999	\$965.49
\$200,000 to \$204,999	\$988.20
\$205,000 to \$209,999	\$1,010.92
\$210,000 to \$214,999	\$1,033.64
\$215,000 to \$219,999	\$1,056.36
\$220,000 to \$224,999	\$1,079.08
\$225,000 to \$229,999	\$1,101.80
\$230,000 to \$234,999	\$1,124.52
\$235,000 to \$239,999	\$1,147.23
\$240,000 to \$244,999	\$1,169.95
\$245,000 to \$249,999	\$1,192.67
\$250,000 to \$254,999	\$1,215.39
\$255,000 to \$259,999	\$1,238.11
\$260,000 to \$264,999	\$1,260.83
\$265,000 to \$269,999	\$1,283.55
\$270,000 to \$274,999	\$1,306.27
\$275,000 to \$279,999	\$1,328.98
\$280,000 to \$284,999	\$1,351.70
\$285,000 to \$289,999	\$1,374.42
\$290,000 to \$294,999	\$1,397.14
\$295,000 to \$299,999	\$1,419.86
\$300,000 to \$304,999	\$1,442.58
\$305,000 to \$309,999	\$1,465.30
\$310,000 to \$314,999	\$1,488.01
\$315,000 to \$319,999	\$1,510.73
\$320,000 to \$324,999	\$1,533.45
\$325,000 to \$329,999	\$1,556.17
\$330,000 to \$334,999	\$1,578.89
\$335,000 to \$339,999	\$1,601.61
\$340,000 to \$344,999	\$1,624.33
\$345,000 to \$349,999	\$1,647.04
\$350,000 to \$354,999	\$1,669.76
\$355,000 to \$359,999	\$1,692.48
\$360,000 to \$364,999	\$1,715.20
\$365,000 to \$369,999	\$1,737.92
\$370,000 to \$374,999	\$1,760.64
\$375,000 to \$379,999	\$1,783.36
\$380,000 to \$384,999	\$1,806.07
\$385,000 to \$389,999	\$1,828.79
\$390,000 to \$394,999	\$1,851.51
\$395,000 to \$399,999	\$1,874.23
\$400,000 to \$404,999	\$1,896.95
\$405,000 to \$409,999	\$1,919.67
\$410,000 to \$414,999	\$1,942.39
\$415,000 to \$419,999	\$1,965.10
\$420,000 to \$424,999	\$1,987.82
\$425,000 to \$429,999	\$2,010.54
\$430,000 to \$434,999	\$2,033.26
\$435,000 to \$439,999	\$2,055.98
\$440,000 to \$444,999	\$2,078.70
\$445,000 to \$449,999	\$2,101.42
\$450,000 to \$454,999	\$2,124.13
\$455,000 to \$459,999	\$2,146.85
\$460,000 to \$464,999	\$2,169.57
\$465,000 to \$469,999	\$2,192.29
\$470,000 to \$474,999	\$2,215.01

\$475,000 to \$479,999	\$2,238.73
\$480,000 to \$484,999	\$2,260.45
\$485,000 to \$489,999	\$2,283.16
\$490,000 to \$494,999	\$2,305.88
\$495,000 to \$499,999	\$2,328.60
\$500,000 to \$1,000,000	\$2,604.77 for the first \$500,000 valuation, plus \$3.81 for each additional \$1,000 or fraction thereof
\$1,000,001 to Beyond	\$4,520.67 for the first \$1,000,000 valuation, plus \$2.43 for each additional \$1,000 or fraction thereof
7. Commercial Building Permit Fees Valuation Table:	
Valuation Table	
Total Valuation up to \$800	\$27.44
Total Valuation up to \$900	\$29.46
Total Valuation up to \$1,000	\$31.72
Total Valuation up to \$1,100	\$33.99
Total Valuation up to \$1,200	\$36.26
Total Valuation up to \$1,300	\$40.79
Total Valuation up to \$1,400	\$40.79
Total Valuation up to \$1,500	\$43.05
Total Valuation up to \$3,000	\$74.58
Total Valuation up to \$4,000	\$80.44
Total Valuation up to \$5,000	\$97.77
Total Valuation up to \$6,000	\$103.10
Total Valuation up to \$7,000	\$115.57
Total Valuation up to \$8,000	\$126.90
Total Valuation up to \$9,000	\$137.09
Total Valuation up to \$10,000	\$149.56
Total Valuation up to \$11,000	\$160.89
Total Valuation up to \$12,000	\$172.22
Total Valuation up to \$13,000	\$183.55
Total Valuation up to \$14,000	\$194.88
Total Valuation up to \$15,000	\$205.88
Total Valuation up to \$16,000	\$218.67
Total Valuation up to \$17,000	\$230.00
Total Valuation up to \$18,000	\$242.46
Total Valuation up to \$19,000	\$252.66
Total Valuation up to \$20,000	\$263.99
Total Valuation up to \$21,000	\$276.45
Total Valuation up to \$22,000	\$287.78
Total Valuation up to \$23,000	\$297.98
Total Valuation up to \$24,000	\$310.44
Total Valuation up to \$30,000	\$362.56
Total Valuation up to \$31,000	\$370.49
Total Valuation up to \$32,000	\$377.29
Total Valuation up to \$33,000	\$387.49
Total Valuation up to \$34,000	\$395.42
Total Valuation up to \$35,000	\$404.48
Total Valuation up to \$36,000	\$411.28
Total Valuation up to \$37,000	\$419.21
Total Valuation up to \$38,000	\$429.41
Total Valuation up to \$39,000	\$437.34
Total Valuation up to \$40,000	\$444.14
Total Valuation up to \$41,000	\$454.33
Total Valuation up to \$42,000	\$462.26
Total Valuation up to \$43,000	\$470.20
Total Valuation up to \$44,000	\$479.26
Total Valuation up to \$45,000	\$487.19
Total Valuation up to \$46,000	\$495.12
Total Valuation up to \$47,000	\$504.19
Total Valuation up to \$48,000	\$512.12
Total Valuation up to \$49,000	\$520.05
Total Valuation up to \$50,000	\$529.11
For total valuation between \$50,001 and \$100,000	\$529.11 for the first \$50,000 valuation, plus \$5.55 for each additional \$1,000 or fraction thereof
For total valuation between \$100,001 and \$400,000	\$8201.00 for the first \$100,000 valuation, plus \$4.26 for each additional \$1,000 or fraction thereof

For total valuation between \$500,001 and \$1,000,000	\$2,604.77 for the first \$500,000 valuation, plus \$3.81 for each additional \$1,000 or fraction thereof
For total valuation of \$1,000,000 and beyond	\$4,520.67 for the first \$1,000,000 valuation, plus \$2.43 for each additional \$1,000 or fraction thereof
8. New Residential Buildings and Additions Valuation Multiples	
i. Dwelling Unit Valuation	\$85 per Sq. ft
ii. Finished Basement Total Valuation	\$20 per Sq. ft.
iii. Unfinished Basement/Wood Frame Garage	\$10 per Sq. Ft
9. Commercial Permits Fees:	
a. Commercial Electrical Wiring Permit	1.5% of first \$20,000 of wiring costs, plus 0.75% of wiring costs in excess of \$20,000 (Wiring Costs include the total costs of any and all equipment, materials, and labor for installation governed by the National Electrical Code.
b. Commercial Mechanical Permits	1.5% of the first \$20,000 plus \$0.75% of amounts over \$20,000 of bid amount. The bid amount includes total costs of all equipment, materials, and labor for installation governed by the Uniform Mechanical Code.
c. Commercial Plumbing Permit Fees	1.5% of first \$20,000 plus 0.75% of amounts over \$20,000 of bid amount. The bid amount includes total costs of all equipment, materials, and labor for installation governed by the Uniform Plumbing Code.
d. Commercial Re-Roofing Permit Fee	1% of first \$20,000 of roofing costs, plus .79% of the costs in excess of \$20,000 (Maximum Fee \$3,000)
10. Residential Permit Fees:	
a. Residential Electrical Permits	\$5.32 for each electrical service branch circuit, hot tub, spa; plus \$21.52 for each swimming pool.
b. Residential Mechanical Permit Issuance	\$4.64 Unit Fee per installation or relocation of each mechanical unit
c. Residential Plumbing Permit Fees:	
i. Unit Fee for each Plumbing	\$4.64 Unit Fee per installation or relocation
ii. Unit Fee for each Gas Piping System	\$4.64 Unit Fee per installation or relocation of each gas piping system
d. Residential Re-Roofing Permit	1% of valuation; Minimum fee of \$27.44 Maximum fee of \$100
e. Signs, Outline Lighting Systems or Marquees:	
i. Non Electric Sign	\$60
ii. Electric Sign	\$90
iii. Structural Review if over 30 feet	\$30
iv. Billboard	\$150
v. LED Message Center	\$150
11. Other Inspections and Fees (covers residential and commercial buildings, plumbing, mechanical, and electrical):	
a. Permit Issuance Fee (For Issuing Each Permit)	\$27.44
b. Inspections outside of normal business hours (Minimum 2 hour charge)	\$70.00 per hour or hourly cost to City, whichever is greatest
c. Re-inspection Fees (Section 305.8)	\$70.00 per hour hourly cost to City, whichever is greatest
d. Inspection for which no fee is specifically indicated (minimum one-half hour charge)	\$70.00 per hour hourly cost to City, whichever is greatest
e. Additional plan review required by changes, additions, or revisions to plan (minimum one-half hour charge)	\$35 per hour hourly cost to City, whichever is greatest
f. Residential Combination Mechanical Electrical Plumbing (MEP)	\$0.08 per sq ft. total
g. Residential Combination Energy Code	\$50

LIBRARY

1. Overdue Fine	\$0.25 per day per item
2. Maximum Overdue Fine	\$5 per item
3. Lost Item	Original retail cost or library's replacement cost, whichever is less

4. Lost or Damaged Barcode	\$1
5. Lost or Damaged RFID Tag	\$1
6. Lost or Damaged Jacket Cover	\$2
7. Lost or Damaged DVD Out of Set	\$19 per DVD if able to be ordered separately otherwise must pay the cost to replace entire set
8. Lost or Damaged CD Out of Set	\$10 per CD if able to be ordered separately otherwise must pay the cost to replace entire set
9. Lost or Damaged Cassette Out of Set	\$10 per cassette if able to be ordered separately otherwise must pay the cost to replace entire set
10. Lost or Damaged Artwork on CD or DVD	\$2
11. Lost or Damaged Case for CD or DVD	
a. 1 to 14 sleeves	\$7
b. 16-30 sleeves	\$11
c. CD/DVD/VHS case single	\$2
d. Cassette Case	\$3
12. Torn Page in Book	\$2
13. Lost or Damaged Spine Label	\$1
14. Lost Individual Booklet from an Easy Reader Set	\$5
15. Processing Fee for Lost or Damaged Items	\$5
16. Lost or Damaged Magazine	Cover Price of the Magazine, no Processing Fee Assessed
17. Lost Library Card	\$0.50
18. Out of County Card Fee	\$62.54
19. Meeting Rooms:	
a. Bonneville County Non-Business Groups	\$15 first hour, \$10 each hour or part thereof after
b. All Other Groups	\$40 first hour, \$20 each hour or part thereof after
c. Cleaning Fee	Actual cost to clean and repair the room (Maximum fee of \$50)
d. Non-Refundable Food Fee	\$50
20. Copies and Printing	
a. Black and White	
i. One sided 8.5 by 11 inch copy	\$0.10 per page
ii. Two sided 8.5 by 11 inch copy	\$0.25 per page
iii. One sided 8.5 by 14 inch copy	\$0.15 per page
iv. Two sided 8.5 by 14 inch copy	\$0.30 per page
v. One sided 11 by 14 inch copy	\$0.20 per page
vi. Two sided 11 by 14 inch copy	\$0.40 per page
b. Color	
i. One sided 8.5 by 11 inch copy	\$0.25 per page
ii. Two sided 8.5 by 11 inch copy	\$0.50 per page
iii. One sided 8.5 by 14 inch copy	\$0.30 per page
iv. Two sided 8.5 by 14 inch copy	\$0.60 per page
v. One sided 11 by 14 inch copy	\$0.50 per page
vi. Two sided 11 by 14 inch copy	\$1 per page
21. Obituary look up on microfilm	\$5.00 per obituary