

DECEMBER 17, 2015

The City Council of the City of Idaho Falls met in Special Council Meeting, Thursday, December 17, 2015, in the Council Chambers in the City Annex Building located at 680 Park Avenue in Idaho Falls, Idaho at 7:30 p.m.

There were present:

Mayor Rebecca Casper
Councilmember Sharon Parry
Councilmember Barbara Ehardt
Councilmember Thomas Hally
Councilmember David M. Smith
Councilmember Ed Marohn

Absent:

Councilmember Michael Lehto

Also present:

Randy Fife, City Attorney
Kathy Hampton, City Clerk
All available Department Directors

Mayor Casper invited Tim Reinke, Manager of Golf Operations, to come forward and lead those present in the Pledge of Allegiance.

Mayor Casper requested any public comments not related to items on the agenda. No one appeared.

After brief discussion, it was moved by Councilmember Parry, seconded by Councilmember Ehardt, to amend the Regular Agenda and add Item 5.E.3., to add discussion and consider approval and editing of the letter regarding Idaho's Urban Renewal statutes with the good faith reason there was not adequate time to place the item on the agenda following discussion of the draft letter at the December 14, 2015, Work Session. Roll call as follows:

Aye: Councilmember Ehardt
Councilmember Parry
Councilmember Smith
Councilmember Marohn
Councilmember Hally

Nay: None

Motion carried.

CONSENT AGENDA ITEMS:

Community Development Services Department requested Reappointments for Board and Commissions:

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<u>Name</u>	<u>Term End Date (all terms end Dec. 31)</u>
<i>Board of Adjustment</i>	
Richard Lee	2020
<i>Historic Preservation Commission</i>	
Roxane Mitro	2018
Hereschell Mynarcik	2018
Kim Smith	2018
<i>Idaho Falls Redevelopment Agency</i>	
Brent Thompson	2020
<i>Planning and Zoning Commission</i>	
George Morrison	2021
<i>IFBAC</i>	
Kirk Larsen	2017
Bruce Turner	2018

The City Clerk requested approval of Minutes from the November 23, 2015, Council Work Session, and November 24, 2015, Regular Council Meeting.

The City Clerk requested approval of Monthly Expenditure Summary for the month of November, 2015.

FUND	TOTAL EXPENDITURE
General Fund	\$1,109,445.25
Street Fund	185,781.11
Recreation Fund	31,255.97
Library Fund	53,848.20
Municipal Equipment Replacement Fund (MERF)	185,035.55
Electric Light Public Purpose Fund	137,289.34
Golf Fund	49,521.20
Self-Insurance Fund	22,112.81
Municipal Capital Improvement Fund	29,086.15
Street Capital Improvement Fund	13,723.34
Traffic Light Cap Imp Fund	48,177.35
Airport Fund	38,100.12
Water and Sewer Fund	246,687.11
Sanitation Fund	1,834.94
Ambulance Fund	27,637.99
Electric Light Fund	3,022,686.53
Payroll Liability Fund	2,264,266.44
TOTAL	\$7,466,489.40

The City Clerk requested approval of Monthly Treasurer's Report for the month of November, 2015.

Dear Mayor and City Council Members:

Attached please find the City of Idaho Falls, Idaho, Monthly Treasurer's Report for the above referenced month, as required by Idaho Code Section 50-208.

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MEMORANDUM

To: Honorable Mayor and City Council
From: Pamela Alexander, Municipal Services Director
Subject: Bid IF-16-07, Street LED Luminaires

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 of Electrical Wholesale Company to furnish a LED Luminaires for a lump sum amount of \$73,960.00.

Councilmember Marohn stated this item falls under the Idaho Falls Power (IFP) Capital Plan to replace regular street lights with the LED conversion. He indicated the City receives rebates from Bonneville Power. Director Flowers stated the lighting is being converted on large blocks of roads to maintain consistent lighting.

It was moved by Councilmember Marohn, seconded by Councilmember Smith, to accept the lowest responsive, responsible bid of Electrical Wholesale Company to furnish a LED Luminaires for a lump sum amount of \$73,960.00, and authorize the Mayor and City Clerk to sign any necessary documents. Roll call as follows:

Aye: Councilmember Parry
Councilmember Marohn
Councilmember Smith
Councilmember Hally
Councilmember Ehardt

Nay: None

Motion carried.

MEMORANDUM

To: Honorable Mayor and City Council
From: Pamela Alexander, Municipal Services Director
Subject: Bid IF-16-D, Police Vehicles

It is the recommendation of the Police and Municipal Services Departments to piggyback the State of Idaho Contracts with Goode Motor and Silver Creek, LLC to furnish the following Police vehicles. The vehicles have been budgeted in the Municipal Equipment Replacement Fund (MERF). The replacement vehicles will be sold on Property Rooms.com. The lump sum total for this purchase is \$213,803.53.

Item	Quantity	Make/Model	Bidder	Unit Price	Extended Price
1)	4	2016 SUV, Ford Interceptor With Options (Patrol)	Goode Motor State SBPO 16200401	\$27,346.61	\$109,386.44
2)	1	2016 SUV, Ford Interceptor With Options (Detectives)	Goode Motor State SBPO 16200401	\$27,933.86	\$27,933.86
3)	1	2016 Ram Pick-up ½ Ton, Police Package With Options	Silver Creek, LLC State SBPO #16200408	\$27,063.11	\$27,063.11
4)	2	2016 Dodge Charger Sedan	Silver Creek, LLC	\$24,710.06	\$49,420.12

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	With Options	State SBPO #16200408	
		TOTAL	\$213,803.53

It was moved by Councilmember Marohn, seconded by Councilmember Smith, to piggyback the State of Idaho Contracts with Goode Motor and Silver Creek, LLC to furnish Police vehicles for a lump sum amount of \$213,803.53, and authorize the Mayor and City Clerk to sign any necessary documents. Roll call as follows:

Aye: Councilmember Parry
Councilmember Ehardt
Councilmember Smith
Councilmember Marohn
Councilmember Hally

Nay: None

Motion carried.

MEMORANDUM

To: Honorable Mayor and City Council
From: Pamela Alexander, Municipal Services Director
Subject: Adoption of 2015-16 Proposed Fees, Including New Fees and Fee Increases

Municipal Services respectfully requests the Mayor and Council approval of the 2015-2016 proposed fees including new fees and fee increases. The proposed new fees and fee increases were advertised December 6, 2015, and December 13, 2015, as required by Idaho Code.

The Public Hearing is scheduled for Thursday, December 17, 2015, in the Council Chambers in the City Annex Building located at 680 Park Avenue, Idaho Falls, ID.

Mayor Casper opened the public hearing.

No one appeared.

Mayor Casper closed the public hearing.

It was moved by Councilmember Marohn, seconded by Councilmember Smith, to approve the Resolution for the 2015-2016 proposed fees including new fees and fee increases, and authorize the Mayor and City Clerk to sign the necessary documents. Roll call as follows:

Aye: Councilmember Hally
Councilmember Smith
Councilmember Ehardt
Councilmember Marohn
Councilmember Parry

Nay: None

Motion carried.

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RESOLUTION NO. 2015-33

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, City Council deems it advisable to adopt existing fees set by earlier ordinances and resolutions in one general fee resolution; and,

WHEREAS, the fees associated with the City's cemetery services do not cover the actual cost of the services being rendered; and,

WHEREAS, Council has determined that the revised 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 fee lawfully charges 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 fees set forth in Idaho Falls Fee Schedule – December 2015, Exhibit “A” attached hereto and made a part hereof, be in force and effect in matters relating to fees from and after the 18th day of December, 2015;
2. That this Resolution amends all previous Resolutions and Ordinances regarding fees charged by the City concerning the fees that are contained in this Resolution;
3. That any Resolution or provision thereof that is inconsistent with this Resolution is hereby repealed.

ADOPTED and effective this 17th day of December, 2015.

CITY OF IDAHO FALLS, IDAHO

s/ Rebecca L. Noah Casper
Rebecca L. Noah Casper, Mayor

ATTEST:

s/ Kathy Hampton
Kathy Hampton, City Clerk

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(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."

s/ Kathy Hampton
Kathy Hampton, City Clerk

(SEAL)

EXHIBIT 'A'
CITY OF IDAHO FALLS
FEE SCHEDULE
(December 2015)

Police Department	1
Fire Department	1
Municipal Services Department	2
Licensing	2
City Officer and Employee Bonds	4
Idaho Falls Power.....	5
Electric Service Fees	5
Public Fiber Optic Network Fees	6
Public Works Department	6
Sewer Service Fees.....	6
Water Service Fees	7
Sanitation Service Fees	8
Street Division Replacement Fees	10
Park and Recreation Fees	10
Airport Department	17
Community Development Services Department.....	17
Library	20

POLICE DEPARTMENT

1. Public Parking Fees:	
a. Downtown Resident Parking Permit	\$15
b. Downtown Unlawful Parking Citation	\$5
c. Second Unlawful Parking Citation within 30 days of Prior Citation	\$15

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d. Third or subsequent Unlawful Parking Citation within 30 days of Prior Citation	\$30
e. Unlawful Parking in a Spot Designated for Persons with Disabilities	\$50
f. Any other Violation of the Public Parking Ordinance	\$10
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

FIRE DEPARTMENT

1. International Fire Code Permits and Fees:	
a. Operational Permit Fee	\$50
b. Construction Permit Fee	\$50
c. Fine for Failure to Comply with Stop Work Order	\$300
d. Life Safety License	\$125
e. Violation of License Requirement Fine	\$300
f. Structural Plan Review Fees	\$50 per 5,000 square feet, or portion thereof, up to a maximum of \$500
g. Fire Alarm Plan Review Fee	\$50 per 100 devices, or a portion thereof, up to a maximum of \$150
h. Additional acceptance test field inspections	\$65
i. Fire Sprinkler System Review Fees	\$100
j. Additional Fire Sprinkler System Inspection Fees	\$25
k. Fire Pump Review Fee	\$100
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
3. Firework Licensing:	
a. Consumer Fireworks Permit Application Fee	\$25
b. Consumer Fireworks Inspection Fee	\$25
c. Consumer Fireworks Wholesale Permit Fee	\$100
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

**MUNICIPAL SERVICES DEPARTMENT
LICENSING**

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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

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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
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:	
Commercial:	
Performance Using Touring Performers (Admission)	
Main Performance	Greater of 10% or \$750.00
Each Matinee	Greater of 10% or \$300.00
Performance Using Touring Performers (No Admission)	
Main Performance	\$300.00
Each Matinee	\$175.00
Performance Using Area Performers (Admission)	
Main Performance	Greater of 10% or \$500.00
Each Matinee	Greater of 10% or \$200.00
Performance Using Area Performers (No Admission)	
Main Performance	\$300.00
Each Matinee	\$175.00
Meetings	
Main Session	\$750.00
Each Additional Session	\$300.00
Non-Profit:	
Performance Using Touring Performers (Admission)	
Main Performance	Greater of 10% or \$500.00

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Each Matinee	Greater of 10% or \$200.00
Performance Using Member as Performers (Admission)	
Main Performance	\$300.00
Each Matinee	\$175.00
Performance Using Members as Performers (No Admission)	
Main Performance	\$175.00
Each Matinee	\$100.00
Meetings for Organizations	
Main Session	\$300.00
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.	
Bookings/Reservations	
When dates are reserved/booked, a deposit will be required as follows:	
Bookings/Reservation Deposit Fees:	
1 Day	\$100.00
2 Days	\$200.00
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.	
Additional Fees:	
Additional Rehearsal Time and Setting Stage (First Three Hours)	\$90.00
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

1. Meter Service Installation Fee	\$50
2. Meter Accuracy Test	\$50
3. AMI Opt Out - Monthly Charge	\$6.50
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	\$1,000

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Industrial Customer	
13. Security Light Installation Fee	\$150
14. Commercial Rate – Base Energy Charge	\$0.0350 per KWH
15. Commercial Rate – Power Cost Adjustment	\$0.0042 per KWH
16. Commercial Rate – Demand Charge	\$6.25 per KW for all KW, but in no event less than \$26.00 per month
17. Surge Arrestor	\$7
18. Net Metering Commercial Rate – Base Energy Charge	\$0.0350 per KWH
19. Net Metering Commercial Rate - Power Cost Adjustment	\$0.0042 per KWH
20. Net Metering Commercial Rate – Demand Charge	\$6.25 per KW for all KW, but in no event less than \$26.00 per month
21. Small Industrial Rate – Energy Charge	\$0.0340 per KWH
22. Small Industrial Rate – Power Cost Adjustment	0.0041 per KWH
23. Small Industrial Rate – Demand Charge	\$6.50 per KW for all KW, but if less than 275 KW, \$2,000
24. Large Industrial Rate – Energy Charge	\$0.0340 per KWH
25. Large Industrial Rate – Power Cost Adjustment	\$0.0042 per KWH
26. Large Industrial Rate – Demand Charge	0.0041 per KWH
27. Large Single Load Rate	Negotiated Rate
28. Residential Energy Charges	\$0.0578 per KWH, plus a \$15.00 Monthly Charge
29. Power Cost Adjustment (per kWh)	(0.0043)
30. Surge Arrestor	\$4
31. Net Metering Residential Rate – Monthly Charge	\$15
32. Net Metering Residential Rate – Base Energy Charge	\$0.0578 per KWH
33. Net Metering – Power Cost Adjustment	\$0.0043 per KWH
34. Net Metering Rate – Energy Credit	Average Mid-Columbia Day ahead index price per KWH
35. City Street Light Energy Charge	\$0.0725 per KWH
36. City-Owned Public Facilities Energy Charges	\$0.065 per KWH
37. Security Lighting Energy Charges – Monthly Rate – 100 W High Pressure Sodium	\$17.50
38. Security Lighting Energy Charges – Monthly Rate – 200 W High Pressure Sodium	\$20
39. Security Lighting Energy Charges – Monthly Rate – 400 W Metal Halide	\$26.50
40. Security Lighting Installation Fee	\$150
41. Temporary or Construction Electric Service – Residential Rate	\$0.0578 per KWH for all energy, plus a \$15.00 Monthly Basic Charge
42. Temporary or Construction Electric Service – Non-Residential Rate	\$0.0425 per KWH for all energy, plus monthly demand charge of \$5.75 per KW for all KW, but in no event less than \$17.50 per month.
43. Temporary Service Installation Charge	One time charge of \$150. The charge is \$750 if a transformer is required.
44. Trailer Court Service – Energy Charge	\$0.0425 per KWH for all energy
45. Trailer Court Service – Demand Charge	\$5.75 per KW for all KW, but in no event less than \$17.50

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
SEWER FEES**

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1. Connection Fees:	
a. Single Family Dwelling Sewer Connection Fee	\$1,023 per connection
b. Mobile Home Courts or Mobile Home Subdivision Connection Fee	\$1,023 per mobile home space
c. Motel, Hotels, Boarding Houses, Travel Courts Connection Fee	\$1,023 per connection plus \$60 per room, or trailer space used independently for human habitation
d. Apartment Houses, Duplexes, Condominiums and similar Living Units Connection Fee	\$1,023 per connection plus \$342 per Living Unit in excess of 1 Unit
e. Commercial Buildings Connection Fee	\$1,023 per connection plus \$34.20 per plumbing fixture in excess of 4 fixtures
f. Sewer Main Connection Charge	\$20 per front foot of property owned upon street or public right-of-way within which a sewer main is located
2. Monthly Domestic Rates:	
a. Single Family Dwellings, including condominium units and mobile homes	\$21.66 plus \$16.27 for each functionally separate apartment located in such dwelling
b. Large multi-family dwelling unit	\$16.27 for each functionally separate dwelling unit
c. Small multi-family dwelling unit	\$21.66 for each functionally separate dwelling unit
d. Mobile home court	\$21.66 plus \$16.27 for each occupied space
e. Commercial buildings and professional offices	\$6.49 per each 1,000 square feet of floor space
f. Laundromats	\$10.82 per washing machine upon the premises
g. Barber or beauty shop	\$3.46 for each sink
h. Hotels, motels, boarding houses	\$6.92 for each room
i. Restaurants and fast-food establishments	\$57.56
j. Elementary schools	\$9.00 per each 50 enrolled students or fraction thereof
k. Secondary schools, colleges, and universities	\$11.42 per each 50 enrolled students or fraction thereof
l. All other non-metered customers	\$21.66 per each fully enclosed stricter connected to the publicly operated waste water treatment and collection works
3. Monthly Metered Commercial Rates:	
a. Commercial User	\$3.39 per month base charge, plus \$2.10 per 1,000 gallons of metered water
b. All domestic and commercial structures	110% of the domestic and commercial rates set forth above for City residents
4. Industrial Rates for Certain Users:	
a. Penford Products Company:	
i. Flow	\$0.6080 per 1,000 Gallons
ii. BOD	\$0.5308 per Pound
iii. TSS	\$0.3570 per Pound
b. BARI and Group Modelo:	
i. Flow	\$0.4280 per 1,000 Gallons
ii. BOD	\$0.5308 per Pound
iii. TSS	\$0.3570 Per Pound
5. County and City Rates:	
a. Iona Bonneville Sewer District	\$2.04 per 1,000 Gallons
b. City of Ucon Rate	\$1.56 per 1,000 Gallons
c. City of Ammon	\$2.04 per 1,000 Gallons
6. Violation Fees:	
a. Violation of Sewer Code Fee	\$1,000
b. Civil Fine for Sewer Code Violation	\$1,000
c. Misdemeanor Penalty – Criminal Fine for Willful or Negligent Violation of	\$1,000

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Sewer Code	
d. Misdemeanor Penalty – Criminal Fine for Willful or Negligent Introduction of any Substance into POTW, which causes Injury or Damage	\$1,000
e. Misdemeanor Penalty – Criminal Fine for Knowingly Making False Statement in Any Sewer Permit Application	\$1,000
7. Maximum Informant Reward	\$1,000
8. Septic Haulers Annual License:	\$100
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
9. Maximum Fine for Violation of Sewer Code	\$1,000
10. Maximum Penalty for Violation of Sewer Code	\$1,000
11. Culvert/Pipe Clean Outs	Actual Costs
12. Jet-Vac Truck Usage	Actual Costs

WATER SERVICE FEES

1. Water System Connection Fee for 1" Service Line	\$1,312
2. Water System Connection Fee for 1.5" Service Line	\$2,624
3. Water System Connection Fee for 2" Service Line	\$5,248
4. Water System Connection Fee for 4" Service Line	\$20,992
5. Water System Connection Fee for 6" Service Line	\$47,232
6. Water System Connection Fee for 8" Service Line	\$82,656
7. Water Main Connection Charge	\$35 per front foot of property
8. Service Call Charge	Actual Cost
9. 1" Service Line Installation Charge	\$1,100
10. 1 ½" Service Line Installation Charge	\$1,200
11. 2" Service Line Installation Charge	\$1,300
12. Water Disconnection/Reconnection Fee (charged per service call)	\$25
13. Non-metered Monthly Water Rate – Single Family Dwellings and Mobile Homes (excluding separate apartment units within such dwelling), per dwelling or unit	\$25.20
14. Non-metered Monthly Water Rate – Apartment Unit per unit	\$18.94
15. Non-metered Monthly Water Rate – Apartment Unit occupied by Landlord or Manager	\$25.20
16. Non-metered Monthly Water Rate – Office Buildings, Banks, Bowling Alleys, Lodges, Markets per each 1,000 square feet of area or fraction thereof	\$7.55
17. Non-metered Monthly Water Rate – Laundromat – per machine	\$12.56
18. Non-metered Monthly Water Rate – Travel trailer court	\$25.20 plus \$18.94 per occupied trailer space
19. Non-metered Monthly Water Rate – Barber or Beauty Shop, each bowl	\$4.27
20. Non-metered Monthly Water Rate – Hotel, motor hotel, motel, or rooming house, per room	\$8.02
21. Non-metered Monthly Water Rate – Restaurant and Fast-Food Establishment	\$66.96
22. Non-metered Monthly Water Rate – Elementary Schools (Grades 1-6) – Per 50 Students or fraction thereof	\$10.54
23. Non-metered Monthly Water Rate – Secondary Schools (Grades 7-12) – per 50 Students or fraction thereof	\$13.28
24. Non-metered Monthly Water Rate – All other non-metered customers – per Premises or building	\$25.20
25. Seasonal Irrigation Service, per customer, landlord, tenant or agent	\$20.95 Annually
26. Seasonal Irrigation Service, Non-metered, Non-residential property With lawn or cultivated area measuring more than 1/20 th an acre-per acre or Fraction thereof	\$117.11 Annually
27. Metered Monthly Water Service Rate	\$Minimum monthly metered charge (as indicated below) plus \$0.66 per

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	each 1,000 gallons, or any fraction thereof, in excess of 12,000 gallons per month, subject to the minimum monthly charge
28. Minimum Monthly Metered Charge – 5/8” Meter	\$25.20
29. Minimum Monthly Metered Charge – 3/4” Meter	\$25.20
30. Minimum Monthly Metered Charge – 1” Meter	\$25.20
31. Minimum Monthly Metered Charge – 1 1/4” Meter	\$33.48
32. Minimum Monthly Metered Charge – 1 1/2” Meter	\$41.88
33. Minimum Monthly Metered Charge – 2” Meter	\$50.15
34. Minimum Monthly Metered Charge – 3” Meter	\$58.56
35. Minimum Monthly Metered Charge – 4” Meter	\$83.63
36. Minimum Monthly Metered Charge – 6” Meter	\$167.28
37. Minimum Monthly Metered Charge – 8” Meter	\$250.78
38. DEQ Water Quality Assessment Fee	\$3

SANITATION SERVICE FEES

1. Residential Once-A-Week Pickup – Monthly Charge	\$9.45
2. Residential Once-A-Week Pickup – Monthly Charge per Additional Cart (3-Month Minimum Billing)	\$9.45
3. Additional Cart City Delivery Fee (Patron Pickup No Fee)	\$30.00
4. Commercial – Hand-load Container – Once-A-Week Pickup Charge	\$9.45
5. Commercial – Hand-load Container –Per Additional Pickup-A-Week Monthly Charge	\$9.45
6. Commercial – Small 1 1/2 C. Y. Containers – Once-A-Week Pickup Monthly Charge	\$40.74
7. Commercial – Small 1 1/2 C. Y. Containers –Per Additional Pickup-A-Week MonthlyCharge	\$10.08
8. Commercial – Small 3 C. Y. Containers – Once-A-Week Pickup Monthly Charge	\$49.67
9. Commercial – Small 3 C. Y. Containers –Per Additional Pickup-A-Week Monthly Charge	\$13.86
10. Commercial – Small 4 C. Y. Containers – Once-A-Week Pickup Monthly Charge	\$56.07
11. Commercial – Small 4 C. Y. Containers –Per Additional Pickup-A-Week Monthly Charge	\$17.64
12. Commercial – Large Uncompacted Containers – One Pickup-A Month Monthly Charge	\$177.45
13. Commercial – Large Uncompacted Containers –Per Additional Pickups-A-Month Monthly Charge	\$141.75
14. Commercial – Large Compacted Containers – One Pickup-A-Month Monthly Charge	\$129.15
15. Commercial – Large Compacted Containers –Per Additional Pickups-A-Month Monthly Charge	\$129.15
16. Multiple Single-Family Unit – Single Commercial Container – Individual User Monthly Charge	\$9.45
17. Construction Debris Disposal – Any Container – Additional Charge	\$23.10
18. Minimum 30 C. Y. Uncompacted Container Monthly Charge (with NO pick-up)	\$52.50

STREET DIVISION REPLACEMENT FEES

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

UTILITY DELINQUENT ACCOUNT FEES

1. Flat fee for delinquent accounts (applied monthly for 60 days past due)	\$3
2. Monthly additional past due fee beyond 60 days based on total past due balance	1% of total utility balance due

ENGINEERING DIVISION FEES

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1. Subdivision Inspection Fees (Schedule based on the estimated total public improvement costs)	If improvement costs are equal to or less than \$100,000, then 4% of improvement costs. 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. If improvement costs are greater than \$500,000, then \$8,000 plus .5% of improvement costs over \$500,000.
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. Stall Daily (24 Hour)	\$10
ii. Stall Monthly	\$45
iii. Tack Room Monthly	\$20
iv. Horse Walker Monthly	\$20
v. 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	\$50
ix. Memorial Drive Vendor Half-Pad	\$50
x. Memorial Drive Vendor Full Pad	\$100
xi. Taylors' Rock Garden (Four Hour Block)	\$100
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	\$75
vi. Bleacher (per Unit)	\$40
vii. Fencing (Up to 200 Feet)	\$100
viii. Additional Fencing (Beyond 200 Feet)	\$0.20 per foot
ix. Canopy (15' X 15')	\$75
x. Canopy (20' X 40')	\$250
c. Banners (Set of 10)	\$150

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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
viii. Deed Transfer Fee (\$10 for one \$40 max)	\$10 - \$40
8. Tautphaus Park Zoo – 2704	
a. Admission	
i. Regular Admission – Adult	\$7.50
ii. Regular Admission – Child (4-12 Years)	\$4.50

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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. 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

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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
9. Recreation – 4801, 4802, 4806	
a. Temporary Concession Permit (One Day Per Site/Per Stand)	\$15
b. Ice Arena	
i. Ice Rental Fee	
ii. Ice Rental Fee (Practice)	\$85
iii. Ice Rental Fee (Tournament)	\$130
iv. Public Skate	
1. Ages 4-12	\$3.25
2. Ages 13 +	\$4
3. Senior	\$3.25
v. Stick, Shoot, and Freestyle	
1. Youth	\$4
2. Adult	\$5.25
3. Senior	\$4
vi. 10 Punch Pass	
1. Ages 4-12	\$25
2. Ages 13 +	\$33.50
3. Senior	\$25
vii. 30 Punch Pass	
1. Ages 4-12	\$70
2. Ages 13 +	\$95
3. Senior	\$70
viii. Annual Pass	
1. Ages 4-12	\$245
2. Ages 13 +	\$310
3. Senior	\$245
ix. Ski Rental for Youth	\$5
c. Skate Rentals	\$3.25
i. Skate Aide	\$1
ii. Ice Skating Lessons	\$45
iii. Ice Skating Lesson with Rentals	\$56
iv. Adult Skating Lesson (Drop in)	\$12
v. Adult Skating Lesson (Drop in with Rentals)	\$15
vi. Powere Skating and edge control clinic	\$15
d. Special Event Admission	
i. Laser Light Skate Night	\$5
ii. Halloween Party	\$5
e. 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)	\$50
f. Fitness Class / 4801	
i. Youth/Seniors	\$3.75
ii. Adult	\$4.50
iii. 10-punch – Youth/Seniors	\$28
iv. 10-punch – Adults	\$38
g. Basketball	
i. Basketball Skills	\$33
ii. Summer Camp	\$63
iii. Jr. League Summer	\$45

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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
h. 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
i. Flag Football	
i. Youth	\$40
ii. Adult	\$450
j. Soccer	
i. Men's Soccer League	\$55
ii. Clinics 12 U	\$50
iii. Clinics 10 U	\$50
iv. Clinics 8 U	\$35
k. Tennis Lessons	\$20
l. Tennis Camp	\$10
m. Volleyball	\$30
n. Co-ed Sand Volleyball	\$300
o. Taiko Drumming	
i. Beginner	\$60
ii. Advanced	\$72
p. Dance Lessons	\$35
q. Running Program	\$43
r. Preschool Gym	
i. Single Child	\$1
ii. Family	\$2
s. Lil' Sports Programs	
i. Lil' Sports Programs	\$35
ii. Science Workshops	\$125
iii. Dirt Bike Clinic	
1. Youth	\$75
2. Adult	100
t. Cyclocross Bike Races	
i. Great Pumpkin Cross	\$20
ii. Blue Goose	\$20
u. Breakfast with Santa	\$8
v. Daddy Daughter Date	\$50
w. Dinner and a Movie	\$30
x. Skateboard Programs	
y. Skateboard Competition	\$15
z. Fishing Buddies Clinic	\$30
aa. Fishing Clinic	\$38
10. 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. 3-Month Couple	\$213
xi. 6-Month Couple	\$312

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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	

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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	\$10
i. Scout Classes	
ii. 1 st and 2 nd Class & Cub Scout Aqua Badges	\$7.50
iii. Snorkeling and Scuba	14.50
iv. Lifesaving Merit Badge, First Aid Merit Badge	\$24.50
11. Golf Course(s) Fees – 6001, 6002, 6003, 6004, 6005, 6006	
a. Non-Resident Green Fees	
i. Weekday 9 Holes	\$18.50
ii. Weekday 18 Holes	\$26.00
iii. Weekend 9 Holes	\$19.50
iv. Weekend 18 Holes	\$27.00
v. Out-of-State 9 Holes	\$19.50
vi. Out-of-State 18 Holes	\$35
b. Resident Green Fees	
i. Weekday 9 Holes	\$15.50
ii. Weekday 18 Holes	\$23.00
iii. Weekend 9 Holes	\$16.50
iv. Weekend 18 Holes	\$24.00
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*	\$610
ii. Second Adult*	\$493
iii. First Senior 5-Day*	\$419.50
iv. Second Senior 5-Day*	\$377.50
v. First Senior 7-Day*	\$524.50
vi. Second Senior 7-Day*	\$482.50
vii. Young Adult Pass*	\$388
e. Non-Resident Season Passes*	
i. First Adult*	\$650
ii. Second Adult*	\$530
iii. First Senior 5-Day*	\$461.50
iv. Second Senior 5-Day*	\$414.50
v. First Senior 7-Day*	\$565
vi. Second Senior 7 Day*	\$519.50
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

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iii. Small Bucket 10 Punch Pass	\$34
iv. Large Bucket 10 Punch Pas	\$46.75
1. 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	\$6.25
ii. Golf Cart Per Rider 18 Holes	\$12.50
iii. Private Cart Trail Fee per Rider 9 Holes	\$6
iv. Private Cart Trail Fee per Rider 18 Holes	\$12
v. 11 Cart Punch Pass	\$62.50
vi. 22 Cart Punch Pass	\$120
n. Single Rider Cart Pass Annual	\$862.50
o. Two Rider (Family) Cart Pass Annual	\$1,068.50
p. Cart Pass 1 Rider 1 Course Annual	\$724.43
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
* 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)	

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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 \$79,000	\$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

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\$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
\$460,000 to \$464,999	\$2,146.85
\$465,000 to \$469,999	\$2,169.57
\$470,000 to \$474,999	\$2,192.29
\$475,000 to \$479,999	\$2,215.01
\$480,000 to \$484,999	\$2,238.73
\$485,000 to \$489,999	\$2,260.45
\$490,000 to \$494,999	\$2,283.16
\$495,000 to \$499,999	\$2,305.88
\$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

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\$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

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	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

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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

The Police Department submitted the following item for Council consideration:

MEMORANDUM

To: Rebecca Casper, Mayor
From: Mark McBride, Chief of Police

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Subject: Amendment to Public Parking Ordinance 9-4-20

The Police Department respectfully requests amendment to the Public Parking Ordinance 9-4-20. The current Unlawful Parking Ordinance 9-4-20 allows for downtown residents to obtain an unlimited parking permit for designated City owned parking lots. Downtown is currently defined in City Ordinance 9-5-2 as the area within the City of Idaho Falls, Idaho, located east of and including Memorial Drive, south of and including "G" Street, west of Yellowstone Avenue, and north of Broadway Avenue.

Within the last few years residents have sought a downtown parking permit for newly built residential properties on the south side of Broadway Ave. By ordinance these permits cannot be approved. Therefore it is recommended to redefine the downtown area for this section only to allow unlimited parking permits in designated City owned parking lots to include those residents north of Cliff Street, and east of Capital Avenue leaving all other boundaries as previously defined.

Director Cramer stated this ordinance would not create any issues with regard to zoning.

Chief McBride stated the Parking Committee, consisting of representatives from five (5) City departments, recommended the amendment.

It was moved by Councilmember Parry, seconded by Councilmember Hally, to approve the amendment to the Public Parking Ordinance 9-4-20 under the suspension of rules requiring three complete and separate readings and that it be read by title and published by summary. Roll call as follows:

Aye: Councilmember Smith
Councilmember Hally
Councilmember Parry
Councilmember Ehardt
Councilmember Marohn

Nay: None

Motion carried.

At the request of the Mayor, the City Clerk read the ordinance by title only:

ORDINANCE NO. 3049

AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, AMENDING TITLE 9, CHAPTER 4, SECTION 20, TO EXTEND THE AREA WHERE A TWO HOUR PARKING LIMIT PERMIT MAY BE OBTAINED BY A DOWNTOWN RESIDENT; PROVIDING SEVERABILITY, CODIFICATION, PUBLICATION BY SUMMARY, AND ESTABLISHING EFFECTIVE DATE.

Public Works submitted the following items for Council consideration:

MEMORANDUM

To: Honorable Mayor and City Council

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From: Chris H Fredericksen, Public Works Director
Subject: Alley Vacation - Alley between Lots 1-10 & 39-48, Block 23, Highland Park Addition

As earlier authorized, the City Attorney has prepared the attached documents to vacate the alley that runs between Lots 1-10 & 39-48 of Block 23 of Highland Park.

Public Works recommends approval of this vacation; and, authorization for Mayor and City Clerk to sign the necessary documents.

It was moved by Councilmember Ehardt, seconded by Councilmember Parry, to approve the alley vacation Ordinance for Lots 1-10 & 39-48 of Block 23 of Highland Park, under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary. Roll call as follows:

Aye: Councilmember Parry
Councilmember Ehardt
Councilmember Hally
Councilmember Smith
Councilmember Marohn

Nay: None

Motion carried.

At the request of the Mayor, the City Clerk read the ordinance by title only:

ORDINANCE NO. 3043

AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF A PUBLIC ALLEY LOCATED WITHIN THE CITY OF IDAHO FALLS AND LEGALLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE; PROVIDING THAT TITLE TO SAID VACATED ALLEY SHALL VEST AS SPECIFIED IN SECTION 3 OF THIS ORDINANCE; PROVIDING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

MEMORANDUM

To: Honorable Mayor and City Council
From: Chris H Fredericksen, Public Works Director
Subject: Idaho Transportation Department State/Local Agreement - FY17 20 ADA Ramps, Idaho Falls

Attached is a State/Local Cooperative Agreement with the Idaho Transportation Department and accompanying Resolution with respect to the FY17 20 ADA Ramps, Idaho Falls project.

This agreement allows the City to administer the construction contract and seek reimbursement for the project in the amount of \$60,000.00. This agreement has been reviewed by the City Attorney.

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Public Works recommends adoption of the resolution, approval of this agreement; and, authorization for Mayor and City Clerk to sign the necessary documents.

Councilmember Ehardt stated this is a continual process to follow requirements for ADA ramp upgrades.

It was moved by Councilmember Ehardt, seconded by Councilmember Hally, to approve the Idaho Transportation Department State/Local Agreement, to adopt the Resolution, and authorize the Mayor and City Clerk to sign the necessary documents. Roll call as follows:

Aye: Councilmember Marohn
Councilmember Ehardt
Councilmember Hally
Councilmember Parry
Councilmember Smith

Nay: None

Motion carried.

RESOLUTION 2015-34

WHEREAS, the Idaho Transportation Department, hereafter called the STATE, has submitted an Agreement stating obligations of the STATE and the CITY OF IDAHO FALLS, hereafter called the CITY, for ADA improvements; and

WHEREAS, the STATE is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made to the Federal-aid Highway System; and

WHEREAS, the CITY and the STATE are providing funds for this project; and

NOW, THEREFORE, BE IT RESOLVED:

1. That the Cooperative Agreement to construct ADA improvements within city limits is hereby approved.
2. That the Mayor and the City Clerk are hereby authorized to execute the Agreement on behalf of the CITY.
3. That duly certified copies of the Resolution shall be furnished to the Idaho Transportation Department.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed at a regular called meeting of the City Council, City of Idaho Falls, held on December 17, 2015.

s/ Kathy Hampton
City Clerk

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(SEAL)

Idaho Falls Power submitted the following item for Council consideration:

MEMORANDUM

To: Honorable Mayor and City Council
From: Jackie Flowers, General Manager
Subject: Electric Vehicle Charging Project

Attached is a cost share agreement for the extension of power to a Tesla Supercharger station.

The developer of the station is in the process of locating and negotiating a charging station to be placed within the City. Idaho Falls Power will gain useful information of grid impacts from the development of this type of electric vehicle fast charging.

It is the staffs' belief that this will be of value to Idaho Falls Power; therefore respectfully requests City Council approval of the agreement and authorize the Mayor to execute the document.

Councilmember Ehardt announced and congratulated Director Flowers as the newly-elected Chairperson of Utah Associated Municipal Power Systems (UAMPS), stating she is the first female to serve in this position.

Director Flowers stated Tesla has identified eastern Idaho as an area of interest. She indicated Tesla is a leader in the electric market for superchargers and the City would benefit from the knowledge and technology.

It was moved by Councilmember Ehardt, seconded by Councilmember Parry, to approve the cost share agreement for the extension of power to a Tesla Supercharger station and give authorization for Mayor to execute the document. Roll call as follows:

Aye: Councilmember Ehardt
Councilmember Marohn
Councilmember Hally
Councilmember Parry
Councilmember Smith

Nay: None

Motion carried.

Community Development Services submitted the following items for Council consideration:

MEMORANDUM

To: Honorable Mayor and City Council
From: Brad Cramer, Community Development Services Director

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Subject: Final Plat, Reasoned Statement of Relevant Criteria and Standards, East Bank Plaza Division No. 1

Attached is the application for Final Plat, Reasoned Statement of Relevant Criteria and Standards, East Bank Plaza Division No. 1. The Planning and Zoning Commission considered this plat at its December 2, 2014, meeting and recommended approval by a unanimous vote with a condition for a cross access agreement. The conditions have been met and staff concurs with this recommendation.

After brief explanation by Director Cramer, it was moved by Councilmember Parry, seconded by Councilmember Marohn, to accept the Final Plat for East Bank Plaza Division No. 1, and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat. Roll call as follows.

Aye: Councilmember Parry
Councilmember Marohn
Councilmember Smith
Councilmember Hally
Councilmember Ehardt

Nay: None

Motion carried.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for East Bank Plaza Division No. 1, and give authorization for the Mayor to execute the necessary documents. Roll call as follows:

Aye: Councilmember Hally
Councilmember Smith
Councilmember Ehardt
Councilmember Marohn
Councilmember Parry

Nay: None

Motion carried.

MEMORANDUM

To: Honorable Mayor and City Council
From: Brad Cramer, Community Development Services Department
Subject: Annexation with Initial Zoning of R-1, Annexation Agreement, Annexation Ordinance, Zoning Ordinance, Reasoned Statements of Relevant Criteria and Standards, Ivywood Subdivision

Attached is the application for Annexation with Initial Zoning of R-1, Annexation Agreement, Annexation Ordinance, Zoning Ordinance, Reasoned Statements of Relevant Criteria and Standards, Ivywood Subdivision. The Planning and Zoning Commission considered this plat at

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its November 3, 2015, meeting and recommended approval by a unanimous vote. Staff concurs with this recommendation.

Mayor Casper opened the public hearing and ordered all staff materials and presentation be entered into the record.

Director Cramer appeared with the following:

- Slide 1: Vicinity map
- Slide 2: Aerial photo of property under consideration
- Slide 3: Additional aerial photo indicating surrounding land uses
- Slide 4: Additional aerial photo of image of site
- Slide 5: Comprehensive Plan Future Land Use Map
- Slide 6: Photo looking west across property
- Slide 7: Photo looking south along western property line
- Slide 8: Photo of corner of York and Park Roads
- Slide 9: Photo of German canal heading south
- Slide 10: Photo of Gustafson lateral canal on western edge of property
- Slide 11: Photo looking west across property at county subdivision

Mayor Casper requested any public comment.

Clint Boyle, 901 Pier View Drive, Idaho Falls, appeared. Mr. Boyle stated there is compliance with the comprehensive plan and he anticipates moving forward with the first phase of development upon approval of the Council.

Mayor Casper closed the public hearing.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the Annexation Agreement for Ivywood Subdivision, and give authorization for the Mayor and City Clerk to execute the necessary documents. Roll call as follows:

Aye: Councilmember Smith
Councilmember Marohn
Councilmember Ehardt
Councilmember Hally
Councilmember Parry

Nay: None

Motion carried.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the Ordinance annexing Ivywood Subdivision, under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary. Roll call as follows:

Aye: Councilmember Marohn
Councilmember Ehardt
Councilmember Hally

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Councilmember Parry
Councilmember Smith

Nay: None

Motion carried.

At the request of the Mayor, the City Clerk read the ordinance by title only:

ORDINANCE NO. 3050

AN ORDINANCE ANNEXING APPROXIMATELY 79.266 ACRES DESCRIBED IN SECTION 1 OF THIS ORDINANCE AS R-1 ZONE TO THE CITY OF IDAHO FALLS DESCRIBING; AMENDING THE LEGAL DESCRIPTION OF THE CITY WITH THE APPROPRIATE COUNTY AND STATE AUTHORITIES; AND PROVIDING SEVERABILITY, PUBLICATION BY SUMMARY, AND ESTABLISHING EFFECTIVE DATE.

It was moved by Councilmember Parry, seconded by Councilmember Lehto, to approve the Reasoned Statement of Relevant Criteria and Standards for the annexation for Ivywood Subdivision, and give authorization for the Mayor to execute the necessary documents. Roll call as follows:

Aye: Councilmember Smith
Councilmember Hally
Councilmember Parry
Councilmember Ehardt
Councilmember Marohn

Nay: None

Motion carried.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the Ordinance assigning a Comprehensive Plan Designation of Low Density and establishing the initial zoning for Ivywood Subdivision as R-1 Zone, under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary, that the Comprehensive Plan be amended to include the area annexed herewith, and that the City Planner be instructed to reflect said annexation, zoning, and amendment to the Comprehensive Plan on the Comprehensive Plan and Zoning Maps located in the Planning Office. Roll call as follows:

Aye: Councilmember Hally
Councilmember Marohn
Councilmember Parry
Councilmember Smith
Councilmember Ehardt

Nay: None

Motion carried.

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At the request of the Mayor, the City Clerk read the ordinance by title only:

ORDINANCE NO. 3051

AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO; PROVIDING FOR THE INITIAL ZONING OF APPROXIMATELY 79.266 ACRES DESCRIBED IN SECTION 1 OF THIS ORDINANCE AS R-1 ZONE; AND PROVIDING SEVERABILITY, PUBLICATION BY SUMMARY, AND ESTABLISHING EFFECTIVE DATE.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the Reasoned Statement of Relevant Criteria and Standards for the Initial Zoning of R-1 for Ivywood Subdivision, and give authorization for the Mayor to execute the necessary documents. Roll call as follows:

Aye: Councilmember Ehardt
Councilmember Parry
Councilmember Smith
Councilmember Marohn
Councilmember Hally

Nay: None

Motion carried.

Proposed Letter from City Council and Mayor to Legislative Interim Committee for Urban Renewal:

Mayor Casper stated the original letter was originally drafted in coordination with the Renee Magee, Executive Director of the Redevelopment Agency, and Director Cramer. She indicated the Council requested a letter be submitted which is comprehensive and communicates how the City has chosen to utilize the economic tool of Urban Renewal. Discussion followed with general comments from all Councilmembers.

It was moved by Councilmember Parry, seconded by Councilmember Marohn, to approve the drafting and submittal of the letter to all Legislative Committees as needed. Roll call as follows:

Aye: Councilmember Smith
Councilmember Hally
Councilmember Parry
Councilmember Ehardt
Councilmember Marohn

Nay: None

Motion carried.

Mayor Casper requested Council's approval to share this letter with any local entities as needed if passed through the Legislative Committee. Council concurred.

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There being no further business, it was moved by Councilmember Marohn, seconded by Councilmember Parry, to adjourn at 8:58 p.m. which motion passed by unanimous vote.

CITY CLERK

MAYOR