

CITY COUNCIL AGENDA

City of Idaho Falls
City Council Meeting
680 Park Avenue

Thursday

July 31, 2025

7:30pm

Mayor

Rebecca Casper

City Council

Lisa Burtenshaw
Council President, Seat 2

John Radford
Council Seat 5

Jim Freeman
Council Seat 6

Michelle Ziel-Dingman
Council Seat 1

Jim Francis
Council Seat 4

Kirk Larsen
Council Seat 3

Livestream at www.idahofallsidaho.gov/429/Live-Stream

PUBLIC PARTICIPATION

Welcome to the Idaho Falls City Council Meeting.

Regularly scheduled City Council meetings are open to the general public. City Council meetings are also live-streamed and archived on the City website. Please be aware that the meeting agenda will differ from the published version if amendments to the agenda are made by the Council during the meeting.

The Council encourages public input. While a general public comment option is not required by Idaho law, the Idaho Falls City Council welcomes general public input as part of regular City Council meetings. General public comment will be allowed for up to 20 minutes. However, citizens are always welcome to contact their Council representatives via e-mail or telephone, as listed on the City website. The Council is committed to an atmosphere that promotes equal opportunity, civility, mutual respect, proper decorum and freedom from discrimination or harassment.

Those who wish to address City Council during the council meetings are encouraged to adhere to the guidelines below.

Public Comment Guidelines

Speakers are encouraged to:

- State their name and city of residence.
- Focus comments on matters within the purview of the City Council.
- Limit comments to three (3) minutes or less.
- Refrain from repeating information already presented to preserve time for others to speak. Large groups are encouraged to select one or two speakers to represent the voice of the entire group.
- Practice civility and courtesy. City leaders have the right and the responsibility to maintain order and decorum during the meeting. Time may be curtailed for those speakers whose comments are profane or disruptive in nature.
- Refrain from comments on issues involving matters currently pending before the City's Planning and Zoning Commission or other matters that require legal due process, including public hearings, City enforcement actions, and pending City personnel disciplinary matters.
- Comments that pertain to activities or performance of individual City employees should be shared directly with the City's Human Resources Director (208-612-8248), the City's Legal Department (208-612-8178) or with the Office of the Mayor (208-612-8235).

Public Hearing Guidelines

- In-person Comment. Because public hearings must follow various procedures required by law, please wait to offer your comments until comment is invited/indicated. Please address comments directly to the Council and try to limit them to three (3) minutes.
- Written Comment. The public may provide written comments via postal mail sent to City Hall or via email sent to the City Clerk at IFClerk@idahofalls.gov. Comments will be distributed to the members of the Council and become a part of the official public hearing record. Written testimony must be received no later than forty-eight (48) hours prior to the date of the hearing to ensure inclusion in the permanent City record.
- Remote Comment. When available, the public may provide live testimony remotely via the WebEx meeting platform using a phone or a computer. Those desiring public hearing access should send a valid and accurate email address to virtualattend@idahofalls.gov no later than twenty-four (24) hours prior to the date of the hearing so log-in information can be sent prior to the meeting. Please indicate which public hearing the testimony is intended for on the agenda. Please note that this remote option will not be available for all meetings.

If communication aids, services, or other physical accommodations are needed to facilitate participation or access for this meeting, please contact the City Clerk at (208) 612-8414 or the ADA Coordinator at (208) 612-8323 not less than 48 hours prior to the meeting. They will help accommodate special needs wherever possible.

1. Call to Order

2. Pledge of Allegiance

3. Special Recognitions

4. Public Comment

Please see guidelines above.

5. CONSENT AGENDA

Any Consent Agenda item may be moved to the Regular Agenda for separate consideration if requested by a Council member. Other changes to this agenda may require the approval of a majority of Council.

A) OFFICE OF THE MAYOR

1) Appointments to City Boards, Committees and Commissions pursuant to Idaho Falls City Code Title 2 **25-333**

Attachments: Application
Resume
PC Memo
MO Memo
City Code

B) MUNICIPAL SERVICES

1) Treasurer's Report for May 2025 **25-306**

Attachments: May 2025 Treasurer's Report

2) Impact Fee Quarterly Report **25-317**

Attachments: Summary Report 03.01.25 - 07.03.25
Paid Report 03.01.25 - 07.03.25
Unpaid Report 03.01.25 - 07.03.25

C) IDAHO FALLS POWER

1) IFP 25-12 Conductor Purchase - IRBY, GenPac, Western United Electric **25-325**

Attachments: Bid Tabulation

D) AIRPORT

1) Award - Professional Engineering Services Contract with Ardurra, Inc. **25-311**

Attachments: 25-006 Evaluation Summary
Agreement

E) OFFICE OF THE CITY CLERK

1) City Council Minutes **25-307**

Attachments: Minutes 05.5.2025
Minutes 05.8.2025
Minutes 05.19.2025
Minutes 05.22.2025
Minutes 06.23.2025

2) June 2025 Licensing through the Office of the City Clerk **25-308**

Attachments: June 2025 NEW Business Licenses
June 2025 RENEWED Business Licenses
June 2025 Contractor Licenses

Action Item:

Approve, accept, or receive all items on the Consent Agenda according to the recommendations presented (or take other action deemed appropriate).

6. REGULAR AGENDA

A) MUNICIPAL SERVICES

1) Tentative Approval of the 2025/26 Fiscal Year Budget **25-324**

After months of preparation, and pursuant to Idaho Code §50-1002, the City Council must pass the 2025/26 tentative budget. This will provide the public specific information prior to the budget hearing. Therefore, staff requests authorization to publish the Notice of Public Hearings for the 2025/26 fiscal year budget, fees and desired forgone with publication dates set for Saturday, August 2, 2025, and Saturday, August 9, 2025. The Public Hearings are scheduled for 7:30 pm, Thursday, August 14, 2025, in the City Council Chambers located at 680 Park Avenue, Idaho Falls, Idaho 83402.

Action Item(s):
Approve the tentative 2025/26 fiscal year budget for a not to exceed amount and give the authorization to publish the Notice of Public Hearing (or take other action deemed appropriate).

2) Purchase and Installation of Replacement Boiler for the Wes Deist Aquatic Center **25-313**

Approval of this request will result in the purchase and installation a replacement boiler at the Wes Deist Aquatic Center. The current boiler is approximately 25 years old and is identified as an immediate need within the Building Stewardship plan. This project was published as a formal bid opportunity and closed on May 28, 2025, with no bids received. Idaho Code section 67-2805(2)(a)(viii) and (2)(b)(xi) provides a means for the City to procure goods or services without further competitive bidding procedures. After not receiving bids for this project, the consulting engineer contacted qualified contractors in the area and received a quote from Mechanical Solutions.

Action Item(s):
Approve the quote received from Mechanical Solutions for a total of $234,645.00 (or take other action deemed appropriate).

Attachments: Estimate

3) Roof Replacement--City Hall Annex Building **25-314**

The current City Hall Annex building roof is over 20 years old, and replacement has been identified as an immediate need within the Building Stewardship plan. Three quotes were obtained as per statute requirements (the dollar threshold did not trigger the requirement for a public works formal bid). Smith Roofing provided the lowest quote and has agreed to extend this quote through at least the first week in August to accommodate Council Review.

Action Item(s):
Approve quote received from Smith Roofing for a total of $103,636.00 (or take other action deemed appropriate).

Attachments: Proposal

4) Replace IT Firewall Equipment **25-327**

This purchase will replace aging IT firewall equipment that has achieved its useful operating life and is scheduled for replacement. The City is accessing CompuNet as a Cisco authorized vendor through the State of Idaho competitive contract, PADD20210672. This purchase includes seven (7) years of support and licensing for the Cisco Meraki Firewall solution.

Action Item(s):
Approve the quote received from CompuNet for the purchase of Cisco Meraki Firewall equipment and licensing for a total of $261,787.92 and authorize the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

Attachments: Quote

B) IDAHO FALLS POWER

1) Appointment of Idaho Falls' UAMPS Member Representative and Alternate **25-309**

Idaho Falls Power (IFP) is currently represented on the Utah Associated Municipal Power Systems (UAMPS) Board of Directors by General Manager Bear Prairie with Chase Morgan as alternate. To facilitate the continued participation of IFP as a member of UAMPS following the retirement of General Manager Bear Prairie, the attached resolution designates Power and Dispatch Manager Chase Morgan as the UAMPS representative and Stephen Boorman as the alternate representative.

Action Item(s):
Approve the Resolution Appointing Idaho Falls' UAMPS Member Representative and Alternate (or take other action deemed appropriate).

Attachments: Resolution

C) AIRPORT

1) Approve Additional Services Request to Ardurra Inc.'s Work Order 24-01 **25-312**

The airport initiated the terminal expansion project after completing a concept budget report in 2022. Work Order 24-01 was entered into with Ardurra Inc. (Ardurra) under its April 2019 master engineering services agreement to produce construction documents for the Terminal Renovation and Expansion Phase 3 (Priority 1A - Phase 1). When the Construction Manager-General Contractor, Clayco Inc., delivered an estimated project cost that was significantly higher than anticipated, Ardurra was directed to conduct exercises in value engineering, revisiting project decisions, and adjusting the project to meet cost expectations. These efforts ultimately reached the Utilities and Infrastructure Phase that began in June 2025. Additional background is provided within the attached additional services request document.

An independent fee estimate has been performed to establish that the $427,408.74 fee is reasonable . The Federal Aviation Administration provided its approval of the fee on July 9, 2025.

Action Item(s):
Approve Additional Services Request #1 for $427,408.74 to Work Order 24-01 - Terminal Renovation and Expansion Phase 3 (Priority 1A - Phase 1) - Construction Documents (or take other action deemed appropriate).

Attachments: Amendment

D) PUBLIC WORKS

1) State Local Agreement and Resolution with the Idaho Transportation Department (ITD) for the Science Center Drive; North Boulevard to Holmes Avenue Project **25-328**

Attached for your consideration is a State Local Agreement for construction with ITD to reconstruct the intersection of North Boulevard and Science Center Drive. The project includes the construction of a new traffic signal and rehabilitation of pavement on Anderson Street from North Boulevard to Holmes Avenue.

Action Item(s):
Approve the State Local Agreement and Resolution with ITD for the Science Center Drive--North Boulevard to Holmes Avenue Project, and authorize the Mayor and City Clerk to sign the documents (or take other action deemed appropriate).

Attachments: Agreement
Map

2) Resolution - Adopting Revised Amendments to the 2020 Edition of the Idaho Standards for Public Works Construction (ISPWC) **25-329**

City staff has identified necessary modifications to the previously adopted City amendments to the 2020 edition of the ISPWC and recommends Council adoption. Many of the proposed revisions were discussed during the February 10, 2025, Work Session.

Action Item(s):
Approval of the resolution adopting revised amendments to the 2020 edition of the ISPWC and authorization for Mayor and City Clerk to sign the document (or take other action deemed appropriate).

Attachments: Resolution
ISPWC

3) Resolution - Adopting an Amended Engineering Design Policy Manual (EDPM) **25-330**

City staff have updated the previously adopted design policies, known as the EDPM. The EDPM offers clear criteria to assist developers and staff in successfully delivering public infrastructure projects. Staff recommend adoption of the accompanying Resolution.

Action Item(s):
Approve the resolution adopting an amended EDPM and authorize the Mayor and City Clerk to sign the document (or take other action deemed appropriate).

Attachments: Resolution
Manual

4) Purchase and Sale Agreement with Topline Auto Sales Incorporated for property located on Pop Kroll Way **25-331**

Attached for your consideration is a Purchase and Sale Agreement signed by a representative of Topline Auto Sales. The agreement pertains to 5.71 acres of real property located at 2550 Pop Kroll Way, proposed for acquisition to support expansion of adjacent, City-owned assets.

Action Item(s):
Approval of the Purchase and Sale Agreement with Topline Auto Sales Inc. and authorization for Mayor and City Clerk to sign the documents (or take other action deemed appropriate).

Attachments: Map
PSA
Addendum

5) Ordinance Amending Title 8, Chapter 6, Sanitation Service **25-302**

Attached for your consideration is a proposed ordinance amending Title 8, Chapter 6, Sanitation Service. This update is in direct response to recent legislative action under Senate Bill 1073, which provides that: *"Any person may contract with a solid waste collection provider of the person's choosing for the use of temporary, project-specific solid waste collection containers."* To ensure consistency with this statute, the ordinance has been revised to allow such temporary, project-specific service within the city's sanitation framework

Action Item(s):
Approve the Ordinance amending Title 8, Chapter 6, Sanitation Service under a suspension of the rules requiring three complete and separate readings and request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title reject the Ordinance, or take other action deemed appropriate).

Attachments: Ordinance

6) Vacation of Easements - Stanger Farms Commercial Subdivision **25-318**

The property owner has formally requested the vacation of easements outlined in the accompanying exhibit and detailed within the referenced Ordinance. Following an internal evaluation, staff from the Public Works Department have reviewed the request and determined that the proposed vacations are warranted. As a result, they recommend approval of the request.

Action Item(s):
Approve the Easement Vacation Ordinance under a suspension of the rules requiring three complete and separate readings and request that it by read by title (or consider the ordinance on the first reading, reject the ordinance, or take other action deemed appropriate).

Attachments: Ordinance
Map

E) COMMUNITY DEVELOPMENT SERVICES

1) Final Plat and Reasoned Statement of Relevant Criteria and Standards, Stanger Farms Commercial Addition, First Amended. **25-315**

Attached is the application for the Final Plat and Reasoned Statement of Relevant Criteria and Standards for Stanger Farms Commercial Addition, First Amended. The Planning and Zoning Commission considered this item at its February 4, 2025, meeting and unanimously voted to recommend approval of the final plat to the Mayor and City Council as presented.

Action Item(s):

1. Accept or Approve the Final Plat for Stanger Farms Commercial Addition, First Amended and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat (or take other action deemed appropriate).

2. Approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for Stanger Farms Commercial Addition, First Amended and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

Attachments: Zoning Map
Aerial
Final Plat
Staff Report
PC Minutes
Reasoned Statement

2) Resolution - Community Development Block Grant (CDBG) PY 2025 Annual Action Plan **25-326**

Pursuant to Housing and Urban Development (HUD) requirements, entitlement cities receiving CDBG funds must complete an Annual Action Plan for the allocation year (2025). On May 14, 2025, HUD announced Program Year CDBG allocations for entitlement cities. The City of Idaho Falls will be allocated $412,342 upon HUD approval of their 2025 CDBG Annual Action Plan. As part of the Citizen Participation Plan, pursuant to 24 CFR 91.105, the city held a public hearing on 6-26-25. A 30-day public comment period ran 6-26-25 to 7-26-25. All comments were considered. A Council Work Session was held July 28, 2025, where recommendations for PY2025 CDBG funded projects were approved by Council. Questions should be directed to Lisa Farris, Grant Administrator.

Action Item(s):

To approve the resolution for the CDBG PY-2025 Annual Action Plan.

Attachments: Resolution
Council Approved Projects and Activities
Comments and Letter of Support

3) Quasi-Judicial Public Hearing - Planned Unit Development (PUD) and Reasoned Statement of Relevant Criteria and Standards, Petersen Place Habitat for Humanity. **25-316**

Attached is the application for the PUD and Reasoned Statement of Relevant Criteria and Standards for Petersen Place Habitat for Humanity. On June 4, 2024, the Planning Commission unanimously voted to recommend approval of the PUD to the Mayor and City Council as presented. There was an amendment to the PUD that increased the units more than five percent requiring it to go back to Planning Commission. On March 4, 2025, the Planning and Zoning Commission Unanimously voted to recommend approval of the PUD to the Mayor and City Council as presented.

Action Item(s):

1. Approve the Planned Unit Development for Petersen Place Habitat for Humanity as presented (or take other action deemed appropriate).

2. Approve the Reasoned Statement of Relevant Criteria and Standards for the Planned Unit Development for Petersen Place Habitat for Humanity and give authorization for the mayor to execute the necessary documents (or take other action deemed appropriate).

Attachments: Zoning Map
Aerial
Elevation Drawings
Staff Report
PUD
PUD Code Language
PC Minutes June 2024
PC Minutes March 2025
Reasoned Statement
Neighborhood Letter

4) Amendment to Title 11, Comprehensive Zoning Ordinance, Section 11-2-6, Standards for allowed Land Uses; (L) Day Care, Center and Day Care, Group and ® Home Occupation; 11-7-1, Definitions of Title 11. **25-319**

On May 6, 2025, the Planning Commission unanimously voted to recommend approval of the amendment as presented. The nature of the amendment is captured in the attached staff report.

Action Item(s):

Approve the Ordinance amending day care businesses under a suspension of the rules requiring three complete and separate readings, and request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, reject the Ordinance, or take other action deemed appropriate).

Attachments: Staff Report
Daycare Use Tables
PC Minutes
Ordinance

5) Amendment to Title 11, Comprehensive Zoning Ordinance, Section 11-4-5 Off-Street Parking and Loading; (F) Parking and Parking Lot Design. **25-320**

On May 6, 2025, the Planning and Zoning Commission unanimously voted to recommend approval of the amendment with the recommendation that staff consider adding an asterisk (*) in the table to indicate additional requirements. The nature of the amendments is captured in the attached staff report.

Action Item(s):
To approve the Ordinance amending off-street parking and loading, parking, and parking lot design under a suspension of the rules requiring three complete and separate readings, request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, reject the Ordinance, or take other action deemed appropriate).

Attachments: Staff Report
Fire Access Road Amendment
PC Minutes
Ordinance

6) Amendment to Title 11, Comprehensive Zoning Ordinance, Section 10-1-5 General Subdivision Standards; (F) Lot Improvements; (4) (i) Residential Corner Lots of the Subdivision Ordinance. **25-321**

On May 6, 2025, the Planning and Zoning Commission unanimously voted to recommend approval of the amendment as presented. The nature of the amendment is captured in the attached staff report.

Action Item(s):
Approve the Ordinance amending general subdivision standards in the Subdivision Ordinance under a suspension of the rules requiring three complete and separate readings and request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, reject the Ordinance, or take other action deemed appropriate).

Attachments: Staff Report
PC Minutes
Ordinance

7) Amendment to Title 11, Comprehensive Zoning Ordinance, Sections 11-2-6 Standards for allowed Land Uses; (O) Dwelling, Multiple-Unit. **25-322**

On May 6, 2025, the Planning and Zoning Commission unanimously voted to recommend approval of the amendment as presented. The nature of the amendment is captured in the attached staff report.

Action Item(s):
To approve the Ordinance amending the number of units per structure in the R2 zone under a suspension of the rules requiring three complete and separate readings, request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, reject the Ordinance, or take other action deemed appropriate).

Attachments: Staff Report
PC Minutes
Ordinance

8) Amendment to Title 11, Comprehensive Zoning Ordinance, Sections 11-3-4 Dimensional Standards for Residential Zones; 11-7-1 Definitions of Title 11. **25-323**

On July 1, 2025, the Planning and Zoning Commission unanimously voted to recommend approval of the amendment as presented. The nature of the amendment is captured in the attached staff report.

Action Item(s):
To approve the Ordinance amending reductions of front residential setbacks when a public or private alley is present under a suspension of the rules requiring three complete and separate readings, request that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, reject the Ordinance, or take other action deemed appropriate).

Attachments: Staff Report
PC Minutes
Ordinance

7. Announcements

8. Adjournment

Memorandum

File #: 25-333 **City Council Meeting**

FROM: Rebecca Casper
DATE: Friday, July 25, 2025
DEPARTMENT: Mayor's Office

Subject
Appointments to City Boards, Committees and Commissions pursuant to Idaho Falls City Code Title 2

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Give consent to the new appointment of Tia Panter to the Idaho Falls Planning and Zoning Commission pursuant to Title 2 Chapter 2 of Idaho Falls City Code.

Description, Background Information & Purpose

Tia Panter	P&Z Commission	6-yr term	July 2025-July 2031

Attached for your review please find the citizen application for Tia Panter, along with her resume, recommendations from Community Development Services Director Wade Sanner and Chief of Staff Margaret Wimborne, and a copy of Title 2 Chapter 2 of the Idaho Falls City Code.

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
Involving citizens in governance and decision-making processes supports the highest values of the strategic plan.

Interdepartmental Coordination
The appointment process included coordination with CDS and an interview with the new appointee.

Fiscal Impact
None. Service on City Boards, Commissions, and Committees is a voluntary activity. Activities and expenses necessary for the proper function of these boards, commissions and committees will be accounted for within the appropriate agency or department budget.

Legal Review

N/A

powered by Legistar™

City of Idaho Falls
Boards, Committees and Commissions
Citizen Application

Thank you for your willingness to serve our community. Please fill out this form and attach a résumé to this application. If you wish, you may also submit a cover letter explaining your interest in city service.

Your application will be kept on file. When there is an opening on a relevant City Board, Committee or Commission, your application will be reviewed. Return the completed form to the Mayor's office at: City of Idaho Falls Mayor's office: P.O. Box 50220, Idaho Falls, ID 83405 or mayor@idahofalls.gov.

Name:	Tia Panter	
Mailing Address:	1335 Azalea Drive	
City, State, Zip:	Idaho Falls, ID 83404	
Email Address:	t.panter1@gmail.com	
Daytime Phone:	208-681-1078	☐ Message? ■ Text?
Evening Phone:		☐ Message? ■ Text?
Cell Phone:		☐ Message? ■ Text?

What is your motivation for service on this/these committee(s)?

As a business owner and member of the local community, I am invested in the growth and develo I believe that thoughtful zoning and planning decisions shape not only the economic landscape, b and social fabric of Idaho Falls. Serving on this commission would allow me to stay informed abo developments and contribute to conversations and decisions that support a well-planned commu

How does your background training and experience lend itself to service on this/these committee(s)?

As a local business owner, I regularly interact with entrepreneurs, independent professionals, and residents who are directly impacted by zoning and planning decisions. Through these conversatio I have gained insights into both the opportunities and challenges that come with city growth, parti for small business and community spaces.

Please list any relevant areas of expertise, education or training you possess that will be helpful for service.

Small business experience, community engagement, entrepenuerial perspective, problem solving

FOR OFFICE USE ONLY:	
Date received by Mayor's Office:	Date appointed:
City Division(s) application forwarded to:	Board, Committee or Commission appointed to:

	Length of term (Years)	Meeting Frequency
Mayor's Office		
☐Sister Cities Committee	Three (3)	As Needed
Fire Department		
☐Fire Code Appeals Board	Five (5)	Yearly/As Needed
Library		
☐Library Board	Five (5)	Monthly/As Needed
Municipal Services		
☐Civic Center for the Performing Arts Committee	Two (2)	As Needed
Parks and Recreation		
☐Golf Advisory Board	Three (3)	Every Other Month
☐Parks and Recreation Commission	Three (3)	Monthly
☐Shade Tree Committee	Three (3)	Monthly
☐Tautphaus Park Zoological Society	Three (3)	Quarterly
☐War Bonnet Round Up Advisory Committee	Three (3)	As Needed
Community Development Services		
☐Board of Adjustment	Five (5)	2nd Thursday/As Needed
☐Building Code Board of Appeals	Three (3)	As Needed
☐Electrical Board of Review	Two (2) & Three (3)	As Needed
☐Historic Preservation Commission	Three (3)	1st Thursday
☐ADA Advisory Board	Three (3)	As Needed
☐Idaho Falls Business Assistance Corp	Staggering Terms	Quarterly/As Needed
☐Idaho Falls Redevelopment Agency	Five (5)	3rd Thursday
☐Mechanical Appeals Board	Three (3)	As Needed
☑Planning Commission	Six (6)	1st Tuesday
☐Plumbing Appeals Board	Three (3)	As Needed
Public Works		
☐Impact Fee Advisory Committee	Three (Staggered Terms)	As Needed
Regional Committees		
☐Bonneville Metropolitan Planning Organization		
Other		
☐ _____		

1Where not specifically required by law, City of Idaho Falls residents will be given preference. 2Four (4) members shall have professional training or experience in the disciplines of architecture, history, architectural history, urban planning, archaeology, engineering, law, or other historic preservation-related disciplines. 3All members shall be a person with a disability or have a demonstrated interest, competence or knowledge of disabilities. 4One (1) member shall be a Bonneville County resident residing within the area of city impact. Please note: Those who stand to receive a direct financial benefit from a particular position, who are involved in litigation with a relevant city department, and who are not city residents may be declared ineligible to serve on a committee. Any Information supplied may be subject to disclosure under the Idaho Public Records Law §§ 9-337 through 9-350

SMALL BUSINESS OWNER

Tia Panter

PROFILE

Local business owner with over a decade of experience creating community-focused spaces and supporting independent professionals. Offers a practical understanding of how planning decisions affect small businesses, gained through real-world experience navigating city processes. Known for strong relationships, thoughtful collaboration, and a grounded, people-first approach.

EXPERIENCE

OWNER/OPERATOR, THE ECLECTIC CHAIR;
IDAHO FALLS, ID – 2012-PRESENT

- Manage a salon and creative studio that hosts workshops and community events, offering space and support for independent professionals while handling the day-to-day logistics of running a local business.

CREDIT ACCOUNTS, ALPINE JEWELERS;
IDAHO FALLS, ID – 2008-2014

- Oversaw accounts receivable, credit approvals, and customer service, contributing to daily operations in a retail environment.

INDEPENDENT HAIRSTYLIST, METAMORPHOSIS SALON;
IDAHO FALLS, ID – 2010-2012

- Operated as an independent contractor managing client relationships, scheduling, and business responsibilities within a shared space.

INDEPENDENT HAIRSTYLIST, THE CUTTERY;
IDAHO FALLS, ID – 2007-2012

- Built and maintained a client base as a booth renter while developing foundational skills in entrepreneurship and service.

EDUCATION

Vogue Beauty College, Idaho Falls, ID – 2006-2007

SKILLS

- Community relationship building
- Small business operations
- Client communication
- Space organization & coordination
- Event hosting & support
- Practical problem-solving

1335 AZALEA DRIVE IDAHO FALLS, ID (208) 681-1078 T.PANTER1@GMAIL.COM

COMMUNITY DEVELOPMENT SERVICES

Planning Department
Office (208) 612-8276
Fax (208) 612-8520

IDAHO FALLS

Building Department
Office (208) 612-8270
Fax (208) 612-8520

MEMORANDUM

TO: Honorable Mayor Casper

FROM: Wade Sanner, CDS Director
DATE: June 11, 2025
RE: Board and Commission Appointment Recommendations

The City of Idaho Falls currently has one vacancy on our Planning and Zoning Commission. Understanding that the appointment of members to the Board of Adjustment is under the purview of the Mayor, the Community Development Services Department would like to recommend the appointment of Mrs. Tia Panter to the Planning and Zoning Commission. Naysha Foster and I have reviewed Ms. Panter's applications and interviewed her on 04/18/25.

Ms. Tia Panter has a Cosmetology Degree from Vogue Beauty College in Idaho Falls and is a small business owner who has owned and operated The Eclectic Chair Hair Salon since 2012. She is a lifelong Idaho Falls resident and has a great passion to serve in the community and make her hometown a better place. Her practical business acumen, understanding and love of Idaho Falls will be a great asset to the Planning Commission.

Board of Adjustment Recommended Appointment and Term:

Tia Panter Term ending July 30, 2031

Let me know if you have any further questions. Thank you for your help in this matter.

Sincerely,

Wade Sanner, AICP
Community Development Services Director

OFFICE OF THE MAYOR

Office (208) 612-8235
Fax (208) 612-8560

IDAHO FALLS

MEMORANDUM

TO: Rebecca Casper

FROM: Margaret Wimborne

DATE: July 25, 2025

RE: Planning & Zoning Commission

I recommend the appointment of Tia Panter to the Idaho Falls Planning & Zoning Commission pursuant to City Code Title 2 Chapter 2.

I believe Tia Panter would be a great addition to the commission. As a lifelong Idaho Falls resident, Tia Panter recognizes the challenge of balancing new infrastructure and development needs with preserving areas that make our community special such as our downtown and historic neighborhoods. In addition, she brings to the commission the valuable perspective of a small business owner.

I believe Tia Panter will be an asset to the commission, and I wholeheartedly recommend her for appointment.

CITY OF IDAHO FALLS, CODE OF ORDINANCES

TITLE 2 BOARDS AND COMMISSIONS

CHAPTER 2 PLANNING AND ZONING COMMISSION

2-2-1: APPOINTMENT:

The Mayor, with the consent by the Council, shall appoint a Planning and Zoning Commission of not less than six (6) nor more than twelve (12) members.

2-2-2: QUALIFICATIONS:

All members of the Commission shall reside within Bonneville County, provided no more than three members may reside outside the boundaries of the City. All members shall have resided within Bonneville County for a period of five (5) consecutive years immediately preceding their appointment. No elected or appointed officer of the City shall serve as an official member of the Planning and Zoning Commission.

2-2-3: TERM OF OFFICE:

Members of the Planning and Zoning Commission shall serve a term of six (6) years. The term of each member shall expire on December 31 of the sixth year following their appointment, provided the terms of no more than two (2) members shall expire in any one (1) year. Vacancies shall be filled by the Mayor and Council for the unexpired term of the incumbent. Members may be removed by a majority vote of the full Council. Members shall be selected without respect to political affiliation and shall serve without compensation.

2-2-4: ORGANIZATION; RULES AND MEETINGS:

The Commission shall elect its own chairperson and create and fill such other offices as necessary. One (1) regular meeting shall be held each month for not less than nine (9) months in each year. A majority of the members of the Commission shall constitute a quorum at any meeting. All meetings and records of the Commission shall be open to the public. Written rules consistent with this Chapter and the laws of the State for the transaction of business of the Commission shall be adopted, and a written record of the resolutions, findings and determinations shall be kept.

2-2-5: DUTIES:

The Planning and Zoning Commission shall examine all proposals, applications and petitions and shall make recommendations to the City Council concerning the zoning of properties within the City and properties to be annexed thereto. The Planning and Zoning

Commission shall recommend to the Council changes regarding the City's comprehensive plan. The commission may suggest changes in the Zoning Ordinance and shall study and make recommendations for the laying out, widening, extending and locating of streets, roads and highways in the City, the future development, growth and beautification of the City's streets, parks, grounds and lands. The Planning and Zoning Commission shall have all powers and duties assigned to it by the Zoning Ordinance. It shall act in an advisory capacity to the Board of Adjustment when requested by the Board. All maps, plats and replats of land which require the approval of the Council shall be submitted first to the Planning and Zoning Commission for its recommendation. The Planning and Zoning Commission also shall perform other duties required under state law or as directed by the Council.

Memorandum

File #: 25-306 **City Council Meeting**

FROM: Mark Hagedorn, City Treasurer
DATE: Tuesday, July 8, 2025
DEPARTMENT: Municipal Services

Subject
Treasurer's Report for May 2025

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the Treasurer's Report for May 2025 (or take other action deemed appropriate).

Description, Background Information & Purpose
Please find the attached monthly Treasurer's Report for May 2025. This report is required for City Council review and approval pursuant to Idaho Statutes Title 50-208(1). For the month of May 2025, cash and investments total $210.5M. Total fiscal year-to-date receipts received and reconciled to the general ledger were reported at $184.7M, which includes revenues of $93.6M for charges for services, taxes and intergovernmental revenues of $56.2M and $34.9M from other revenue sources. Total fiscal year-to-date distributions reconciled to the general ledger were reported at $161.3M. This includes salary and benefits of $60.4M, operating costs of $68.4M, and capital and other expenditures of $32.5M

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
The monthly Treasurer's Report supports the good governance community-oriented result by providing sound fiscal management and enables trust by providing transparency.

Interdepartmental Coordination
NA

Fiscal Impact
NA

Legal Review
NA

City of Idaho Falls

Treasurer's Report

May 31, 2025

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Page 3 Cash by Fund - Balances for the reported month in comparison to previous years

Page 4 Revenue and Expenditure Summary - Significant categories in relation to the overall budget

Page 5 Summary of Significant Adjustments - Adjustments made by Finance office

Prepared By: Mark Hagedorn, City Treasurer

City of Idaho Falls
Bank Reconciliation Summary
May 31, 2025

Account By Institution:	Beginning Bank Balances	Deposits	Withdrawals	Ending Bank Balances
Mountain West- Workers Comp	$ 100,000	$ -	$ -	$ 100,000
Bank of Idaho 8013 Utilities	1,000,000	7,860,815	(7,860,815)	1,000,000
Bank of Idaho 1952 PFC	3,843,533	257,670	(123,209)	3,977,994
Bank of Idaho 2720 Payroll	1,000,000	7,291,971	(7,291,971)	1,000,000
Bank of Idaho 9134 Accounts Payable	-	10,979,528	(10,979,528)	-
Bank of Idaho 2845 Treasurer's Office	1,591,902	6,155,052	(6,640,551)	1,106,403
Bank of Idaho 2886 Sweep	4,752,074	37,595,099	(39,344,604)	3,002,568
Bank of Idaho 1500- Vendor Payments	-	311,454	(311,454)	-
Frontier Bank 0590- Evidence	781,877	1,505	-	783,383
Wells Fargo 0017- Safe Keeping	367,813	35,432,063	(35,361,864)	438,012
Wells Fargo 0962- Grants	-	8,152	(8,152)	-
Wells Fargo 4394-Power Payments	-	9,510,275	(9,510,275)	-
Wells Fargo 7687-EMS	-	313,226	(313,226)	-
Investment Portfolio	194,346,505	28,883,649	(22,542,885)	200,687,269
Total Financial Institution Balances	$ 207,783,703	$ 144,600,460	$ (140,288,535)	$ 212,095,628

Reconciling Items:	Beginning	Deposits	Withdrawals / Market Value	Ending
Current Reconciling Items	$ 2,262,744	$ (2,376,294)	$ (1,413,247)	$ (1,526,797)
Total Reconciled Balances	**$ 210,046,447**	**$ 142,224,166**	**$ (141,701,782)**	**$ 210,568,831**

General Accounting Ledger	Beginning Ledger Balances	Debits	Credits	Ending Ledger Balances
Cash (Accounts 101 and 102)	$ 136,373,541	$ 33,331,683	$ (30,297,099)	$ 139,408,125
Designated/Restricted Cash (106 and 107)	57,786,092	204,641	(1,171,462)	56,819,270
MERF Cash (105)	15,899,272	488,058	(1,965,754)	14,421,577
Payroll Liability Cash (80)	(12,458)	4,131,898	(4,199,581)	(80,141)
Monthly Reconciling Items				
Total General Ledger Balances	**$ 210,046,447**	**$ 38,156,280**	**$ (37,633,896)**	**$ 210,568,831**

City of Idaho Falls
Summary of Cash by Fund and Year
May 31, 2025

#	FUND	2022	2023	2024	2025
1	GENERAL FUND	$ 22,403,260	$ 24,165,404	$ 26,210,745	$ 22,908,154
2	GENERAL CIP FUND	-	-	-	(49,801)
10	STREET FUND	5,079,705	9,552,078	12,043,932	11,788,374
11	RECREATION FUND	186,296	283,633	216,615	473,350
12	LIBRARY FUND	3,838,658	3,954,432	3,776,329	3,566,144
13	AIRPORT PFC FUND	1,330,521	1,968,920	2,736,249	3,977,994
15	EL. LT. WEATHERIZATION FD	3,723,434	-	-	-
16	BUSINESS IMPROVEMENT DISTRICT FUND	107,798	30,919	45,785	19,829
18	GOLF FUND	(243,310)	(280,409)	(611,878)	(277,102)
19	RISK MANAGEMENT FUND	4,540,999	3,941,969	4,889,005	4,730,395
20	HEALTH INSURANCE FUND	3,828,456	4,594,550	5,050,537	6,817,671
21	AIRPORT CFC FUND	-	81,449	545,828	1,103,872
23	EMERGENCY MEDICAL SERVICES FUND	392,587	1,458,051	3,050,132	2,706,237
24	WILDLAND FIRE FUND	659,032	791,197	922,632	1,514,462
32	POLICE IMPACT FEES FUND	-	138,005	733,501	1,545,331
33	FIRE IMPACT FEES FUND	-	43,785	505,847	1,215,680
34	PARKS IMPACT FEES FUND	-	100,413	1,256,680	2,894,342
35	STREETS IMPACT FEES FUND	-	546,796	3,201,035	6,846,788
41	PUBLIC WORKS CIP FUND	2,573,288	2,807,769	3,128,148	3,773,339
42	STREET CIP FUND	849,285	608,475	4,159,451	1,180,532
43	BRIDGE & ARTERIAL FUND	868,204	958,921	1,362,385	566,323
45	SURFACE DRAINAGE FUND	196,178	166,535	-	-
46	TRAFFIC LIGHT CIP FUND	1,373,587	1,215,470	1,476,711	1,344,822
47	PARKS CIP FUND	(100,487)	(72,837)	(152,474)	1,728
48	FIRE CIP FUND	-	-	-	(6,402)
49	ZOO CIP FUND	381,094	595,928	764,422	929,918
50	FRONTIER CENTER CIP FUND	201,212	206,658	922,323	1,672,455
51	GOLF CIP FUND	32,555	294,915	329,552	497,001
52	POLICE CIP FUND	1,230	(827,641)	(3,468,539)	(205,386)
60	AIRPORT FUND	(785,411)	974,319	(6,964,661)	1,944,300
61	WATER FUND	19,449,698	21,524,223	25,512,587	26,761,421
62	SANITATION FUND	6,123,657	6,668,975	7,309,199	8,157,005
64	IDAHO FALLS POWER FUND	36,776,267	54,650,609	50,716,616	66,716,089
67	FIBER FUND	433,505	2,430,824	1,015,368	1,229,425
68	WASTEWATER FUND	30,748,452	29,552,678	25,276,439	24,224,541
	TOTAL	**$ 144,969,750**	**$ 173,127,013**	**$ 175,960,501**	**$ 210,568,831**

City of Idaho Falls
Monthly Revenue and Expenditure Summary
May 31, 2025

Revenue

Fund Type	Taxes / Intergovernmental	Charges for Services	Permits / Fees	Interest	Other Revenue Sources	Total	Budget	%
General Fund	$ 41,983,171	$ 1,425,025	$ 1,373,332	$ 349,751	$ 1,733,703	$ 46,864,982	$ 72,391,963	64.74%
Special Revenue Funds	11,066,336	8,110,274	18,323	373,047	1,697,193	21,265,173	31,070,595	68.44%
Impact Fee Funds	-	-	3,794,828	191,835	-	3,986,663	4,057,270	98.26%
Internal Service Funds	-	-	-	150,705	3,704,576	3,855,281	3,525,000	109.37%
Capital Improvement Funds	2,719,269	257,227	-	126,560	925,414	4,028,471	8,673,618	46.45%
Enterprise Funds	467,121	83,892,754	-	2,421,179	18,004,452	104,785,507	191,272,482	54.78%
Total Revenue	$ 56,235,898	$ 93,685,280	$ 5,186,483	$ 3,613,077	$ 26,065,339	$ 184,786,077	$ 310,990,928	59.42%

Expenditures

Fund Type	Personnel Cost	Current Operating Expenditures	Capital	Debt	Interfund	Total	Budget	%
General Fund	$ 34,709,473	$ 14,423,998	$ 2,779,269	$ 994,346	$ (8,010,489)	$ 44,896,597	$ 76,955,349	58.34%
Special Revenue Funds	9,272,510	6,031,491	2,416,341	-	1,329,635	19,049,977	39,623,969	48.08%
Impact Fee Funds	-	-	-	-	-	-	7,638,000	0.00%
Internal Service Funds	62,355	2,362,484	-	-	-	2,424,839	30,676,227	7.90%
Capital Improvement Funds	-	1,080,959	2,271,025	-	(38,514)	3,313,470	14,638,917	22.63%
Enterprise Funds	16,437,034	44,571,577	28,046,991	2,991,504	(359,541)	91,687,565	203,138,218	45.14%
Total Expenditures	$ 60,481,372	$ 68,470,509	$ 35,513,626	$ 3,985,850	$ (7,078,909)	$ 161,372,449	$ 372,670,680	43.30%

City of Idaho Falls
Summary of Significant Adjustments
May 31, 2025

The transparency of financial adjustments is crucial for maintaining trust and accountability, particularly in the governmental sector. Financial adjustments refer to changes made to financial statements or records to correct errors, account for new information, or comply with accounting standards. Transparency in financial adjustments involves providing clear and comprehensive information about the nature, reasons, and impact of the adjustments. The Finance Division is committed to providing a high level of transparency with the adjustments made to budget line items and purchase orders. Budget and purchasing type adjustments do not require Council approval unless they create an authorization to spend above $75,000. Typically, budget adjustments are not considered authorizations to spend unless they add to the overall budget of the City or Department.

Significant Budget Adjustments

Reallocation of Budget

A budget adjustment of $113,000 was made from 018-6006-521.79-02 MERF Allocation / Auto Equipment to 018-6004-521.79-02 MERF Allocation / Auto Equipment. This was done to move a newly purchased lawn mower to the appropriate division.

A budget adjustment of $140,000 was made from 010-4605-541.56-02 Rental Auto Equipment / Snow Equip Rental & Opera to 010-4603-541.63-50 Other Purchased Services / Sidewalk & Gutter Repair. This was done to build/repair sidewalks, curbs, and gutters for pedestrian ramps.

Memorandum

File #: 25-317 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Friday, July 18, 2025
DEPARTMENT: Municipal Services

Subject
Impact Fee Quarterly Report

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Accept the Impact Fee quarterly report pursuant to City Code, Section 10-8-7(G) (or take other action deemed appropriate).

Description, Background Information & Purpose
City Code requires quarterly and annual reports to be provided to the Impact Fee Advisory Committee and Council. For the period of March 1, 2025 - July 3, 2025, a total of $756,807.75 has been collected in impact fees with the issuing of permits for development. Of those impact fees, $141,276.00 were paid for multi-family and $418,586.75 for single family residential development. A total of $2,368,894.82 is in the unpaid category, which includes projects in various stages of development. The delay in providing the quarterly report was due to an update to the city's Cityworks software and refreshing the software reporting tools.

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
The impact fee quarterly report supports the good governance community-oriented result by providing sound fiscal management and thereby enabling trust and transparency.

Interdepartmental Coordination
Not applicable.

Fiscal Impact
Total cash balances for impact fees as of May 31,2025 are $12,502,140.49 with a total of $1,545,331.12 for Police; $1,215,679.99 for Fire/EMS; $2,894,341.56 for Parks; and $6,846,787.82 for Transportation.

Legal Review

The Legal Department concurs that the desired Council action complies with city code and state statutes.

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Impact Fee Activity (March 1, 2025 - July 3, 2025)

Impact Fees Paid by Category (Permits Issued)

	Multi-Family	Single-Family	Industrial	Institutional	Office	Retail	Percent Received
Police	$ 15,948.00	$ 38,460.00	6,615.00	6,129.00	16,686.00	14,348.25	13%
Fire	15,048.00	31,140.00	777.00	15,021.00	2,079.00	3,638.25	9%
Parks and Recreation	46,152.00	111,159.75	-	-	-	-	21%
Transportation	64,128.00	237,827.00	20,524.00	19,020.00	51,840.00	40,267.50	57%
	$ 141,276.00	$ 418,586.75	27,916.00	40,170.00	70,605.00	58,254.00	100%
Percentage by Category	19%	55%	3.7%	5%	9%	8%	100%
			Total Impact Fees Received			**$ 756,807.75**	**24%**

Impact Fees Unpaid By Category (Permits Not Issued)

	Multi-Family	Single-Family	Industrial	Institutional	Office	Retail	Percent Unpaid
Police	178,750.50	$ 31,729.50	5,670.00	32,551.12	3,244.50	46,816.29	13%
Fire	168,663.00	25,690.50	666.00	79,776.53	404.25	11,871.09	12%
Parks and Recreation	517,287.00	91,692.75	-	-	-	-	26%
Transportation	718,768.00	195,245.00	17,592.00	101,015.22	10,080.00	131,381.57	50%
	1,583,468.50	$ 344,357.75	23,928.00	213,342.87	13,728.75	190,068.95	100%
Percentage by Category	66.8%	15%	1.0%	9%	1%	8%	100%
	-		**Total Impact Fees Outstanding**			**$ 2,368,894.82**	**76%**

Total Impact Fee Activity (March 1, 2024 - July 3, 2025)	$ 3,125,702.57
Cash Balances as of May 31, 2025	$ 12,502,140.49

Police	Fire	Parks	Transportation
$ 1,545,331.12	$ 1,215,679.99	$ 2,894,341.56	$ 6,846,787.82

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFNRINDFD: INDUSTRIAL IMPACT FEE FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 3/31/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	033-2355-325.01-00	$0.00
Date of Payment: 4/1/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	033-2355-325.01-00	$666.00
Date of Payment: 5/5/2025				
COM25-00055	The Bake House Academy T.I.	2333 N Yellowstone Hwy, Ste 3	033-2355-325.01-00	$111.00
			Total Payments for IFNRINDFD:	**$777.00**
IFNRINDPD: INDUSTRIAL IMPACT FEE POLICE				
CASE STATUS: ISSUED				
Date of Payment: 3/31/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	032-2055-325.01-00	$0.00
Date of Payment: 4/1/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	032-2055-325.01-00	$5,670.00
Date of Payment: 5/5/2025				
COM25-00055	The Bake House Academy T.I.	2333 N Yellowstone Hwy, Ste 3	032-2055-325.01-00	$945.00
			Total Payments for IFNRINDPD:	**$6,615.00**
IFNRINDTR: INDUSTRIAL IMPACT FEE TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 3/31/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	035-4655-325.01-00	$0.00
Date of Payment: 4/1/2025				
COM24-00234	BK MACHINE (Shell Only)	1050 Hollipark Dr	035-4655-325.01-00	$17,592.00
Date of Payment: 5/5/2025				
COM25-00055	The Bake House Academy T.I.	2333 N Yellowstone Hwy, Ste 3	035-4655-325.01-00	$2,932.00
			Total Payments for IFNRINDTR:	**$20,524.00**
IFNRINSFD: INSTITUTIONAL IMPACT FEE FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/7/2025				
COM24-00197	Eastern Idaho Regional Medical Center (EIRMC) ER	1762 Pickering St	033-2355-325.01-00	$15,021.00
			Total Payments for IFNRINSFD:	**$15,021.00**

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFNRINSPD: INSTITUTIONAL IMPACT FEE POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/7/2025				
COM24-00197	Eastern Idaho Regional Medical Center (EIRMC) ER	1762 Pickering St	032-2055-325.01-00	$6,129.00
			Total Payments for IFNRINSPD:	**$6,129.00**
IFNRINSTR: INSTITUTIONAL IMPACT FEE TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/7/2025				
COM24-00197	Eastern Idaho Regional Medical Center (EIRMC) ER	1762 Pickering St	035-4655-325.01-00	$19,020.00
			Total Payments for IFNRINSTR:	**$19,020.00**
IFNROFFFD: OFFICE IMPACT FEE FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 6/2/2025				
COM24-00190	New Commercial Building	3915 Crestwood Ln	033-2355-325.01-00	$346.50
Date of Payment: 3/11/2025				
COM24-00220	Premier Eye Care Surgery Center Idaho Falls	3925 Washington Pkwy	033-2355-325.01-00	$231.00
Date of Payment: 4/28/2025				
COM25-00052	DEX Office Warehouse T.I.	4045 Bombardier Ave	033-2355-325.01-00	$866.25
Date of Payment: 4/8/2025				
COM25-00050	The Vital Stretch Tenant Improvement	3482 S 25th E	033-2355-325.01-00	$115.50
Date of Payment: 5/19/2025				
COM25-00058	Idaho Traffic Safety - New Office & Print Shop	2467 N Holmes Ave	033-2355-325.01-00	$519.75
			Total Payments for IFNROFFFD:	**$2,079.00**
IFNROFFPD: OFFICE IMPACT FEE POLICE				
CASE STATUS: ISSUED				
Date of Payment: 6/2/2025				
COM24-00190	New Commercial Building	3915 Crestwood Ln	032-2055-325.01-00	$2,781.00
Date of Payment: 3/11/2025				
COM24-00220	Premier Eye Care Surgery Center Idaho Falls	3925 Washington Pkwy	032-2055-325.01-00	$1,854.00
Date of Payment: 4/28/2025				
COM25-00052	DEX Office Warehouse T.I.	4045 Bombardier Ave	032-2055-325.01-00	$6,952.50

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFNROFFPD: OFFICE IMPACT FEE POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/8/2025				
COM25-00050	The Vital Stretch Tenant Improvement	3482 S 25th E	032-2055-325.01-00	$927.00
Date of Payment: 5/19/2025				
COM25-00058	Idaho Traffic Safety - New Office & Print Shop	2467 N Holmes Ave	032-2055-325.01-00	$4,171.50
			Total Payments for IFNROFFPD:	**$16,686.00**
IFNROFFTR: OFFICE IMPACT FEE TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 6/2/2025				
COM24-00190	New Commercial Building	3915 Crestwood Ln	035-4655-325.01-00	$8,640.00
Date of Payment: 3/11/2025				
COM24-00220	Premier Eye Care Surgery Center Idaho Falls	3925 Washington Pkwy	035-4655-325.01-00	$5,760.00
Date of Payment: 4/28/2025				
COM25-00052	DEX Office Warehouse T.I.	4045 Bombardier Ave	035-4655-325.01-00	$21,600.00
Date of Payment: 4/8/2025				
COM25-00050	The Vital Stretch Tenant Improvement	3482 S 25th E	035-4655-325.01-00	$2,880.00
Date of Payment: 5/19/2025				
COM25-00058	Idaho Traffic Safety - New Office & Print Shop	2467 N Holmes Ave	035-4655-325.01-00	$12,960.00
			Total Payments for IFNROFFTR:	**$51,840.00**
IFNRRTLFD: RETAIL IMPACT FEE FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/11/2025				
COM25-00054	Arctic Spa T.I.	807 E Anderson St	033-2355-325.01-00	$693.00
			Total Payments for IFNRRTLFD:	**$693.00**
IFNRRTLPD: RETAIL IMPACT FEE POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/11/2025				
COM25-00054	Arctic Spa T.I.	807 E Anderson St	032-2055-325.01-00	$2,733.00
			Total Payments for IFNRRTLPD:	**$2,733.00**

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFNRRTLTR: RETAIL IMPACT FEE TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/11/2025				
COM25-00054	Arctic Spa T.I.	807 E Anderson St	035-4655-325.01-00	$7,670.00
			Total Payments for IFNRRTLTR:	**$7,670.00**
IFRMFFD: IMPACT FEE MULTIFAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/15/2025				
COM24-00112	Yellowstone Apts - Building 5/ 24 units	2305 Woodruff Cir, Bldg 5	033-2355-325-.01-00	$7,524.00
COM24-00113	Yellowstone Apts - Building 6 / 24 units	2305 Woodruff Cir, Bldg 6	033-2355-325-.01-00	$7,524.00
			Total Payments for IFRMFFD:	**$15,048.00**
IFRMFPD: IMPACT FEE MULTIFAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/15/2025				
COM24-00112	Yellowstone Apts - Building 5/ 24 units	2305 Woodruff Cir, Bldg 5	032-2055-325.01-00	$7,974.00
COM24-00113	Yellowstone Apts - Building 6 / 24 units	2305 Woodruff Cir, Bldg 6	032-2055-325.01-00	$7,974.00
			Total Payments for IFRMFPD:	**$15,948.00**
IFRMFPR: IMPACT FEE MULTIFAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 4/15/2025				
COM24-00112	Yellowstone Apts - Building 5/ 24 units	2305 Woodruff Cir, Bldg 5	034-2755-325.01-00	$23,076.00
COM24-00113	Yellowstone Apts - Building 6 / 24 units	2305 Woodruff Cir, Bldg 6	034-2755-325.01-00	$23,076.00
			Total Payments for IFRMFPR:	**$46,152.00**
IFRMFTR: IMPACT FEE MULTIFAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/15/2025				
COM24-00112	Yellowstone Apts - Building 5/ 24 units	2305 Woodruff Cir, Bldg 5	035-4655-325.01-00	$32,064.00
COM24-00113	Yellowstone Apts - Building 6 / 24 units	2305 Woodruff Cir, Bldg 6	035-4655-325.01-00	$32,064.00
			Total Payments for IFRMFTR:	**$64,128.00**

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/2/2025				
RES24-00689	SFR: M 1673, G 768, P 176	4789 Possibility Ln	033-2355-325.01-00	$389.25
Date of Payment: 5/20/2025				
RES24-00806	Twin Home / M 1424, G 502, P 146	319 Birdie Thompson Dr	033-2355-325.01-00	$389.25
RES24-00807	Twin Home / M 1424, G 502, P 146	329 Birdie Thompson Dr	033-2355-325.01-00	$389.25
RES25-00027	SFR: M 1639, FB 1609, UFB 0, G 881, COVP 74	1631 Palm Springs Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/10/2025				
RES24-00868	SFR: M 1742, FB 1500, UFB 242, G 860, COVP 360	5125 River Bend Ln	033-2355-325.01-00	$389.25
RES25-00019	SFR: M 2344, U 341, FB 2313, G 1338, COVP 576	680 Castlerock Ln	033-2355-325.01-00	$389.25
Date of Payment: 4/14/2025				
RES25-00005	Twin Home: M1096, U 492, FB 1102, G 404, COVP 64	347 Eliza Joy Ln	033-2355-325.01-00	$389.25
RES25-00004	Twin Home: M 676, U 854, FB 670, G 404, COVP 12	341 Eliza Joy Ln	033-2355-325.01-00	$389.25
RES25-00023	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2416 Virlow St	033-2355-325.01-00	$389.25
RES25-00031	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2420 Virlow St	033-2355-325.01-00	$389.25
RES25-00032	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2424 Virlow St	033-2355-325.01-00	$389.25
RES25-00033	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2428 Virlow St	033-2355-325.01-00	$389.25
Date of Payment: 3/5/2025				
RES25-00002	SFR: M 1718, FB 1668, G 1154	750 Boxwood Dr	033-2355-325.01-00	$389.25
RES25-00003	SFR: M 1687, FB 1663, G 1099, COVP 222	554 Boxwood Dr	033-2355-325.01-00	$389.25
RES25-00012	SFR: M 3057, UFB 3057, G 908, COVP 730	1960 Beach Park Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/3/2025				
RES25-00030	SFR: M 2436, U 1202, FB 2076, UFB 360, G 1477, COVP 680	1985 Sandpiper Way	033-2355-325.01-00	$389.25
Date of Payment: 3/12/2025				
RES25-00025	SFR: M 2170, FB 1941, UFB 240, G 1037, COVP 96	5707 Long Cove Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/19/2025				
RES25-00026	SFR: M 2068, FB 1841, UFB 227, G 1035, COVP 65	5768 Dune Village Way	033-2355-325.01-00	$389.25
RES25-00069	SFR: M 1670, G 863, COVP 28, FB 1471, UFB 340	5954 Macrae Dr	033-2355-325.01-00	$389.25

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 3/17/2025				
RES25-00046	SFR: M 1706, UFB 1578, G 865, COVP 230	5813 Macrae Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/18/2025				
RES25-00053	SFR: M 1782, GAR 583, FB 1784, COVP 332	4955 Shadow Creek Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/24/2025				
RES25-00050	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6469 Ender Ln	033-2355-325.01-00	$389.25
RES25-00051	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6455 Ender Ln	033-2355-325.01-00	$389.25
Date of Payment: 3/28/2025				
RES25-00060	Townhome 2-plex: Main 1411, G 420, COVP 40, FB 1413	6439 Ender Ln	033-2355-325.01-00	$389.25
RES25-00061	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6425 Ender Ln	033-2355-325.01-00	$389.25
RES25-00062	Townhome 2-Plex: M 1411, G 420, COVP 40, UFB 1413	6409 Ender Ln	033-2355-325.01-00	$389.25
RES25-00063	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6395 Ender Ln	033-2355-325.01-00	$389.25
Date of Payment: 3/11/2025				
RES25-00064	SFR: M 1713, G 916, COVP 388, FB 1454, UFB 392	5368 Cypress Crk	033-2355-325.01-00	$389.25
Date of Payment: 3/20/2025				
RES25-00065	SFR: M 1838, G 853, COVP 323, FB 1473, UFB 289	5396 Cypress Crk	033-2355-325.01-00	$389.25
RES25-00081	SFR: M 1670, G 853, CP 80, FB 1670	5985 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 3/16/2025				
RES25-00021	SFR: M 1260, 2nd 1260, COVP 76	1298 Cassia Ave	033-2355-325.01-00	$389.25
Date of Payment: 3/31/2025				
RES25-00067	SFR: M 1675, G 907, CP 266, FB 1431, UFB 244	6241 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/15/2025				
RES25-00082	SFR: M 3691, G 1254, CP 1065, FB 3644	5125 Cypress Crk	033-2355-325.01-00	$389.25
Date of Payment: 5/1/2025				
RES25-00084	TwinHome: M 607, Upper 860, G 292	489 W 19th St	033-2355-325.01-00	$389.25
Date of Payment: 4/28/2025				
RES25-00089	Twin home: M 1365, FB 208, UFB 1237, G 528, COVP 55	341 Copeland Dr	033-2355-325.01-00	$389.25

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/28/2025				
RES25-00090	Twin Home: M 1365, G 528, CP 55, FB 208, UFB 1237	351 Copeland Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/13/2025				
RES25-00094	SFR: M 1812, UFB 1812, G 826, COVP 531	520 Boxwood Dr	033-2355-325.01-00	$389.25
RES25-00130	SFR, M 1677, GAR 555, FB 1587, COVP 224	5984 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/19/2025				
RES25-00095	SFR: M 1765, G 881, CP 121.5, FB 1865	4582 Greystone Ln	033-2355-325.01-00	$389.25
RES25-00098	SFR: M 1580, G 876, FB 1565	4564 Greystone Ln	033-2355-325.01-00	$389.25
RES25-00100	SFR: M 1733, G 965, FB 1744, P 80	4518 Greystone Ln	033-2355-325.01-00	$389.25
RES25-00101	SFR: M 1104, 2nd 1210, G 1034, FB 1123, P 28	4500 Blackstone Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/29/2025				
RES25-00099	SFR: M 1684, G 1040, FB 1652	4542 Greystone Ln	033-2355-325.01-00	$389.25
Date of Payment: 6/3/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	033-2355-325.01-00	$0.00
RES25-00174	SFR: M 1417, G 848, FB 1246	5935 Maggie Dr	033-2355-325.01-00	$389.25
RES25-00187	SFR: M 1708, G 898, CP 85, FB 1573, UFB 135	918 Jack Ln	033-2355-325.01-00	$389.25

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 6/5/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	033-2355-325.01-00	$389.25
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	033-2355-325.01-00	$389.25
Date of Payment: 4/24/2025				
RES25-00117	Twin Home: M 1589, G 888, UFB 1589, CP 29	6155 Maggie Dr	033-2355-325.01-00	$389.25
RES25-00118	Twin Home: M 1589, G 888, UFB 1589, CP 29	6175 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 4/21/2025				
RES25-00120	SFR M 1762, FB 1762, GAR 853, CP 42	5959 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 6/9/2025				
RES25-00128	SFR, M 1441, GAR 527, COVP 128	1833 Clarity Ln	033-2355-325.01-00	$389.25
RES25-00129	SFR, M 1716, GAR 636, COVP 65	1823 Clarity Ln	033-2355-325.01-00	$389.25
RES25-00137	Twinhome, M 1430, FB 1280, UFB 150, GAR 816	1802 Clarity Ln	033-2355-325.01-00	$389.25
RES25-00138	Twinhome, M 1430, FB 1280, UFB 150, GAR 528	1812 Clarity Ln	033-2355-325.01-00	$389.25
Date of Payment: 4/29/2025				
RES25-00131	SFR, M 1663, GAR 916, FB 1351, UFB 312, COVP 304	5932 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/22/2025				
RES25-00132	Twin home: M 1365, G 528, FB 150, UFB 1087, COVP 55	6321 Slider Ln	033-2355-325.01-00	$389.25

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 5/22/2025				
RES25-00133	Twin home: M1365, G 528, FB 150, UFB 1087, CP 55	6337 Slider Ln	033-2355-325.01-00	$389.25
RES25-00152	Twin Home: M 607, Upper 860, G 292	491 W 19th St	033-2355-325.01-00	$389.25
Date of Payment: 5/28/2025				
RES25-00135	SFR, M 1624, GAR 609, FB 1546, COVP 252	5958 Maggie Dr	033-2355-325.01-00	$389.25
Date of Payment: 6/23/2025				
RES25-00147	SFR, M 1765, GAR 861, FB 1865, COVP 215	303 Galena Summit Dr	033-2355-325.01-00	$389.25
RES25-00160	SFR: M 1733, FB 1744, G 965, P 80	212 Galena Summit Dr	033-2355-325.01-00	$389.25
RES25-00161	SFR: M 1684, G 1040, FB 1652, COVP 78	198 Galena Summit Dr	033-2355-325.01-00	$389.25
Date of Payment: 5/30/2025				
RES25-00162	SFR: M 2600, U 1399, G 1285, FB 2416, UFB 40, COP 150	6426 Desert Peak Dr	033-2355-325.01-00	$389.25
Date of Payment: 6/24/2025				
RES25-00173	SFR: M 1695, G 797, CP 192	379 Glade Loop	033-2355-325.01-00	$389.25
RES25-00171	SFR: M 1648. G 528, CP 336	381 Glade Loop	033-2355-325.01-00	$389.25
RES25-00172	SFR: M 1977, G 631, CP 198	383 Glade Loop	033-2355-325.01-00	$389.25
Date of Payment: 7/2/2025				
RES25-00177	SFR: M 1839, G 894, UB 1849	5079 Gallant Dr	033-2355-325.01-00	$389.25
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/30/2025				
RES25-00048	SFR: M 1780, U 939, G 896, COVP 329	1563 Palm Springs Dr	033-2355-325.01-00	$389.25
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	033-2355-325.01-00	$389.25
Date of Payment: 5/22/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	033-2355-325.01-00	$389.25
Date of Payment: 6/18/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	033-2355-325.01-00	$389.25

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFFD: IMPACT FEE SINGLE FAMILY FIRE/EMS				
CASE STATUS: ISSUED				
Date of Payment: 6/24/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	033-2355-325.01-00	$389.25
			Total Payments for IFRSFFD:	**$31,140.00**
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/2/2025				
RES24-00689	SFR: M 1673, G 768, P 176	4789 Possibility Ln	032-2055-325.01-00	$480.75
Date of Payment: 5/20/2025				
RES24-00806	Twin Home / M 1424, G 502, P 146	319 Birdie Thompson Dr	032-2055-325.01-00	$480.75
RES24-00807	Twin Home / M 1424, G 502, P 146	329 Birdie Thompson Dr	032-2055-325.01-00	$480.75
RES25-00027	SFR: M 1639, FB 1609, UFB 0, G 881, COVP 74	1631 Palm Springs Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/10/2025				
RES24-00868	SFR: M 1742, FB 1500, UFB 242, G 860, COVP 360	5125 River Bend Ln	032-2055-325.01-00	$480.75
RES25-00019	SFR: M 2344, U 341, FB 2313, G 1338, COVP 576	680 Castlerock Ln	032-2055-325.01-00	$480.75
Date of Payment: 4/14/2025				
RES25-00005	Twin Home: M1096, U 492, FB 1102, G 404, COVP 64	347 Eliza Joy Ln	032-2055-325.01-00	$480.75
RES25-00004	Twin Home: M 676, U 854, FB 670, G 404, COVP 12	341 Eliza Joy Ln	032-2055-325.01-00	$480.75
RES25-00023	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2416 Virlow St	032-2055-325.01-00	$480.75
RES25-00031	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2420 Virlow St	032-2055-325.01-00	$480.75
RES25-00032	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2424 Virlow St	032-2055-325.01-00	$480.75
RES25-00033	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2428 Virlow St	032-2055-325.01-00	$480.75
Date of Payment: 3/5/2025				
RES25-00002	SFR: M 1718, FB 1668, G 1154	750 Boxwood Dr	032-2055-325.01-00	$480.75
RES25-00003	SFR: M 1687, FB 1663, G 1099, COVP 222	554 Boxwood Dr	032-2055-325.01-00	$480.75
RES25-00012	SFR: M 3057, UFB 3057, G 908, COVP 730	1960 Beach Park Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/3/2025				
RES25-00030	SFR: M 2436, U 1202, FB 2076, UFB 360, G 1477, COVP 680	1985 Sandpiper Way	032-2055-325.01-00	$480.75

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 3/12/2025				
RES25-00025	SFR: M 2170, FB 1941, UFB 240, G 1037, COVP 96	5707 Long Cove Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/19/2025				
RES25-00026	SFR: M 2068, FB 1841, UFB 227, G 1035, COVP 65	5768 Dune Village Way	032-2055-325.01-00	$480.75
RES25-00069	SFR: M 1670, G 863, COVP 28, FB 1471, UFB 340	5954 Macrae Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/17/2025				
RES25-00046	SFR: M 1706, UFB 1578, G 865, COVP 230	5813 Macrae Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/18/2025				
RES25-00053	SFR: M 1782, GAR 583, FB 1784, COVP 332	4955 Shadow Creek Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/24/2025				
RES25-00050	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6469 Ender Ln	032-2055-325.01-00	$480.75
RES25-00051	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6455 Ender Ln	032-2055-325.01-00	$480.75
Date of Payment: 3/28/2025				
RES25-00060	Townhome 2-plex: Main 1411, G 420, COVP 40, FB 1413	6439 Ender Ln	032-2055-325.01-00	$480.75
RES25-00061	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6425 Ender Ln	032-2055-325.01-00	$480.75
RES25-00062	Townhome 2-Plex: M 1411, G 420, COVP 40, UFB 1413	6409 Ender Ln	032-2055-325.01-00	$480.75
RES25-00063	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6395 Ender Ln	032-2055-325.01-00	$480.75
Date of Payment: 3/11/2025				
RES25-00064	SFR: M 1713, G 916, COVP 388, FB 1454, UFB 392	5368 Cypress Crk	032-2055-325.01-00	$480.75
Date of Payment: 3/20/2025				
RES25-00065	SFR: M 1838, G 853, COVP 323, FB 1473, UFB 289	5396 Cypress Crk	032-2055-325.01-00	$480.75
RES25-00081	SFR: M 1670, G 853, CP 80, FB 1670	5985 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 3/16/2025				
RES25-00021	SFR: M 1260, 2nd 1260, COVP 76	1298 Cassia Ave	032-2055-325.01-00	$480.75
Date of Payment: 3/31/2025				
RES25-00067	SFR: M 1675, G 907, CP 266, FB 1431, UFB 244	6241 Maggie Dr	032-2055-325.01-00	$480.75

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 5/15/2025				
RES25-00082	SFR: M 3691, G 1254, CP 1065, FB 3644	5125 Cypress Crk	032-2055-325.01-00	$480.75
Date of Payment: 5/1/2025				
RES25-00084	TwinHome: M 607, Upper 860, G 292	489 W 19th St	032-2055-325.01-00	$480.75
Date of Payment: 4/28/2025				
RES25-00089	Twin home: M 1365, FB 208, UFB 1237, G 528, COVP 55	341 Copeland Dr	032-2055-325.01-00	$480.75
RES25-00090	Twin Home: M 1365, G 528, CP 55, FB 208, UFB 1237	351 Copeland Dr	032-2055-325.01-00	$480.75
Date of Payment: 5/13/2025				
RES25-00094	SFR: M 1812, UFB 1812, G 826, COVP 531	520 Boxwood Dr	032-2055-325.01-00	$480.75
RES25-00130	SFR, M 1677, GAR 555, FB 1587, COVP 224	5984 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 5/19/2025				
RES25-00095	SFR: M 1765, G 881, CP 121.5, FB 1865	4582 Greystone Ln	032-2055-325.01-00	$480.75
RES25-00098	SFR: M 1580, G 876, FB 1565	4564 Greystone Ln	032-2055-325.01-00	$480.75
RES25-00100	SFR: M 1733, G 965, FB 1744, P 80	4518 Greystone Ln	032-2055-325.01-00	$480.75
RES25-00101	SFR: M 1104, 2nd 1210, G 1034, FB 1123, P 28	4500 Blackstone Dr	032-2055-325.01-00	$480.75
Date of Payment: 5/29/2025				
RES25-00099	SFR: M 1684, G 1040, FB 1652	4542 Greystone Ln	032-2055-325.01-00	$480.75
Date of Payment: 6/3/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	032-2055-325.01-00	$0.00

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 6/3/2025				
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	032-2055-325.01-00	$0.00
RES25-00174	SFR: M 1417, G 848, FB 1246	5935 Maggie Dr	032-2055-325.01-00	$480.75
RES25-00187	SFR: M 1708, G 898, CP 85, FB 1573, UFB 135	918 Jack Ln	032-2055-325.01-00	$480.75
Date of Payment: 6/5/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	032-2055-325.01-00	$480.75
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	032-2055-325.01-00	$480.75
Date of Payment: 4/24/2025				
RES25-00117	Twin Home: M 1589, G 888, UFB 1589, CP 29	6155 Maggie Dr	032-2055-325.01-00	$480.75
RES25-00118	Twin Home: M 1589, G 888, UFB 1589, CP 29	6175 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 4/21/2025				
RES25-00120	SFR M 1762, FB 1762, GAR 853, CP 42	5959 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 6/9/2025				
RES25-00128	SFR, M 1441, GAR 527, COVP 128	1833 Clarity Ln	032-2055-325.01-00	$480.75
RES25-00129	SFR, M 1716, GAR 636, COVP 65	1823 Clarity Ln	032-2055-325.01-00	$480.75
RES25-00137	Twinhome, M 1430, FB 1280, UFB 150, GAR 816	1802 Clarity Ln	032-2055-325.01-00	$480.75

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 6/9/2025				
RES25-00138	Twinhome, M 1430, FB 1280, UFB 150, GAR 528	1812 Clarity Ln	032-2055-325.01-00	$480.75
Date of Payment: 4/29/2025				
RES25-00131	SFR, M 1663, GAR 916, FB 1351, UFB 312, COVP 304	5932 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 5/22/2025				
RES25-00132	Twin home: M 1365, G 528, FB 150, UFB 1087, COVP 55	6321 Slider Ln	032-2055-325.01-00	$480.75
RES25-00133	Twin home: M1365, G 528, FB 150, UFB 1087, CP 55	6337 Slider Ln	032-2055-325.01-00	$480.75
RES25-00152	Twin Home: M 607, Upper 860, G 292	491 W 19th St	032-2055-325.01-00	$480.75
Date of Payment: 5/28/2025				
RES25-00135	SFR, M 1624, GAR 609, FB 1546, COVP 252	5958 Maggie Dr	032-2055-325.01-00	$480.75
Date of Payment: 6/23/2025				
RES25-00147	SFR, M 1765, GAR 861, FB 1865, COVP 215	303 Galena Summit Dr	032-2055-325.01-00	$480.75
RES25-00160	SFR: M 1733, FB 1744, G 965, P 80	212 Galena Summit Dr	032-2055-325.01-00	$480.75
RES25-00161	SFR: M 1684, G 1040, FB 1652, COVP 78	198 Galena Summit Dr	032-2055-325.01-00	$480.75
Date of Payment: 5/30/2025				
RES25-00162	SFR: M 2600, U 1399, G 1285, FB 2416, UFB 40, COP 150	6426 Desert Peak Dr	032-2055-325.01-00	$480.75
Date of Payment: 6/24/2025				
RES25-00173	SFR: M 1695, G 797, CP 192	379 Glade Loop	032-2055-325.01-00	$480.75
RES25-00171	SFR: M 1648. G 528, CP 336	381 Glade Loop	032-2055-325.01-00	$480.75
RES25-00172	SFR: M 1977, G 631, CP 198	383 Glade Loop	032-2055-325.01-00	$480.75
Date of Payment: 7/2/2025				
RES25-00177	SFR: M 1839, G 894, UB 1849	5079 Gallant Dr	032-2055-325.01-00	$480.75
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/30/2025				
RES25-00048	SFR: M 1780, U 939, G 896, COVP 329	1563 Palm Springs Dr	032-2055-325.01-00	$480.75

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD: IMPACT FEE SINGLE FAMILY POLICE				
CASE STATUS: ISSUED				
Date of Payment: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	032-2055-325.01-00	$480.75
Date of Payment: 5/22/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	032-2055-325.01-00	$480.75
Date of Payment: 6/18/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	032-2055-325.01-00	$480.75
Date of Payment: 6/24/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	032-2055-325.01-00	$480.75
			Total Payments for IFRSFPD:	**$38,460.00**
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 4/2/2025				
RES24-00689	SFR: M 1673, G 768, P 176	4789 Possibility Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 5/20/2025				
RES24-00806	Twin Home / M 1424, G 502, P 146	319 Birdie Thompson Dr	034-2755-325.01-00	$1,390.50
RES24-00807	Twin Home / M 1424, G 502, P 146	329 Birdie Thompson Dr	034-2755-325.01-00	$1,390.50
RES25-00027	SFR: M 1639, FB 1609, UFB 0, G 881, COVP 74	1631 Palm Springs Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/10/2025				
RES24-00868	SFR: M 1742, FB 1500, UFB 242, G 860, COVP 360	5125 River Bend Ln	034-2755-325.01-00	$1,390.50
RES25-00019	SFR: M 2344, U 341, FB 2313, G 1338, COVP 576	680 Castlerock Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 4/14/2025				
RES25-00005	Twin Home: M1096, U 492, FB 1102, G 404, COVP 64	347 Eliza Joy Ln	034-2755-325.01-00	$1,390.50
RES25-00004	Twin Home: M 676, U 854, FB 670, G 404, COVP 12	341 Eliza Joy Ln	034-2755-325.01-00	$1,390.50
RES25-00023	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2416 Virlow St	034-2755-325.01-00	$1,390.50
RES25-00031	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2420 Virlow St	034-2755-325.01-00	$1,390.50
RES25-00032	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2424 Virlow St	034-2755-325.01-00	$1,390.50
RES25-00033	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2428 Virlow St	034-2755-325.01-00	$1,390.50
Date of Payment: 3/5/2025				
RES25-00002	SFR: M 1718, FB 1668, G 1154	750 Boxwood Dr	034-2755-325.01-00	$1,390.50

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 3/5/2025				
RES25-00003	SFR: M 1687, FB 1663, G 1099, COVP 222	554 Boxwood Dr	034-2755-325.01-00	$1,390.50
RES25-00012	SFR: M 3057, UFB 3057, G 908, COVP 730	1960 Beach Park Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/3/2025				
RES25-00030	SFR: M 2436, U 1202, FB 2076, UFB 360, G 1477, COVP 680	1985 Sandpiper Way	034-2755-325.01-00	$1,390.50
Date of Payment: 3/12/2025				
RES25-00025	SFR: M 2170, FB 1941, UFB 240, G 1037, COVP 96	5707 Long Cove Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/19/2025				
RES25-00026	SFR: M 2068, FB 1841, UFB 227, G 1035, COVP 65	5768 Dune Village Way	034-2755-325.01-00	$1,390.50
RES25-00069	SFR: M 1670, G 863, COVP 28, FB 1471, UFB 340	5954 Macrae Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/17/2025				
RES25-00046	SFR: M 1706, UFB 1578, G 865, COVP 230	5813 Macrae Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/18/2025				
RES25-00053	SFR: M 1782, GAR 583, FB 1784, COVP 332	4955 Shadow Creek Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/24/2025				
RES25-00050	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6469 Ender Ln	034-2755-325.01-00	$1,390.50
RES25-00051	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6455 Ender Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 3/28/2025				
RES25-00060	Townhome 2-plex: Main 1411, G 420, COVP 40, FB 1413	6439 Ender Ln	034-2755-325.01-00	$1,390.50
RES25-00061	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6425 Ender Ln	034-2755-325.01-00	$1,390.50
RES25-00062	Townhome 2-Plex: M 1411, G 420, COVP 40, UFB 1413	6409 Ender Ln	034-2755-325.01-00	$1,390.50
RES25-00063	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6395 Ender Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 3/11/2025				
RES25-00064	SFR: M 1713, G 916, COVP 388, FB 1454, UFB 392	5368 Cypress Crk	034-2755-325.01-00	$1,390.50
Date of Payment: 3/20/2025				
RES25-00065	SFR: M 1838, G 853, COVP 323, FB 1473, UFB 289	5396 Cypress Crk	034-2755-325.01-00	$1,390.50

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 3/20/2025				
RES25-00081	SFR: M 1670, G 853, CP 80, FB 1670	5985 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 3/16/2025				
RES25-00021	SFR: M 1260, 2nd 1260, COVP 76	1298 Cassia Ave	034-2755-325.01-00	$1,390.50
Date of Payment: 3/31/2025				
RES25-00067	SFR: M 1675, G 907, CP 266, FB 1431, UFB 244	6241 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/15/2025				
RES25-00082	SFR: M 3691, G 1254, CP 1065, FB 3644	5125 Cypress Crk	034-2755-325.01-00	$1,390.50
Date of Payment: 5/1/2025				
RES25-00084	TwinHome: M 607, Upper 860, G 292	489 W 19th St	034-2755-325.01-00	$1,390.50
Date of Payment: 4/28/2025				
RES25-00089	Twin home: M 1365, FB 208, UFB 1237, G 528, COVP 55	341 Copeland Dr	034-2755-325.01-00	$1,390.50
RES25-00090	Twin Home: M 1365, G 528, CP 55, FB 208, UFB 1237	351 Copeland Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/13/2025				
RES25-00094	SFR: M 1812, UFB 1812, G 826, COVP 531	520 Boxwood Dr	034-2755-325.01-00	$1,390.50
RES25-00130	SFR, M 1677, GAR 555, FB 1587, COVP 224	5984 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/19/2025				
RES25-00095	SFR: M 1765, G 881, CP 121.5, FB 1865	4582 Greystone Ln	034-2755-325.01-00	$1,390.50
RES25-00098	SFR: M 1580, G 876, FB 1565	4564 Greystone Ln	034-2755-325.01-00	$1,390.50
RES25-00100	SFR: M 1733, G 965, FB 1744, P 80	4518 Greystone Ln	034-2755-325.01-00	$1,390.50
RES25-00101	SFR: M 1104, 2nd 1210, G 1034, FB 1123, P 28	4500 Blackstone Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/29/2025				
RES25-00099	SFR: M 1684, G 1040, FB 1652	4542 Greystone Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 6/3/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	034-2755-325.01-00	$0.00

City of Idaho Falls

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 6/3/2025				
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	034-2755-325.01-00	$0.00
RES25-00174	SFR: M 1417, G 848, FB 1246	5935 Maggie Dr	034-2755-325.01-00	$1,390.50
RES25-00187	SFR: M 1708, G 898, CP 85, FB 1573, UFB 135	918 Jack Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 6/5/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 4/24/2025				
RES25-00117	Twin Home: M 1589, G 888, UFB 1589, CP 29	6155 Maggie Dr	034-2755-325.01-00	$1,390.50
RES25-00118	Twin Home: M 1589, G 888, UFB 1589, CP 29	6175 Maggie Dr	034-2755-325.01-00	$1,390.50

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 4/21/2025				
RES25-00120	SFR M 1762, FB 1762, GAR 853, CP 42	5959 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 6/9/2025				
RES25-00128	SFR, M 1441, GAR 527, COVP 128	1833 Clarity Ln	034-2755-325.01-00	$1,390.50
RES25-00129	SFR, M 1716, GAR 636, COVP 65	1823 Clarity Ln	034-2755-325.01-00	$1,390.50
RES25-00137	Twinhome, M 1430, FB 1280, UFB 150, GAR 816	1802 Clarity Ln	034-2755-325.01-00	$1,390.50
RES25-00138	Twinhome, M 1430, FB 1280, UFB 150, GAR 528	1812 Clarity Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 4/29/2025				
RES25-00131	SFR, M 1663, GAR 916, FB 1351, UFB 312, COVP 304	5932 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/22/2025				
RES25-00132	Twin home: M 1365, G 528, FB 150, UFB 1087, COVP 55	6321 Slider Ln	034-2755-325.01-00	$1,390.50
RES25-00133	Twin home: M1365, G 528, FB 150, UFB 1087, CP 55	6337 Slider Ln	034-2755-325.01-00	$1,390.50
RES25-00152	Twin Home: M 607, Upper 860, G 292	491 W 19th St	034-2755-325.01-00	$1,390.50
Date of Payment: 5/28/2025				
RES25-00135	SFR, M 1624, GAR 609, FB 1546, COVP 252	5958 Maggie Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 6/23/2025				
RES25-00147	SFR, M 1765, GAR 861, FB 1865, COVP 215	303 Galena Summit Dr	034-2755-325.01-00	$1,390.50
RES25-00160	SFR: M 1733, FB 1744, G 965, P 80	212 Galena Summit Dr	034-2755-325.01-00	$1,390.50
RES25-00161	SFR: M 1684, G 1040, FB 1652, COVP 78	198 Galena Summit Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 5/30/2025				
RES25-00162	SFR: M 2600, U 1399, G 1285, FB 2416, UFB 40, COP 150	6426 Desert Peak Dr	034-2755-325.01-00	$1,390.50
Date of Payment: 6/24/2025				
RES25-00173	SFR: M 1695, G 797, CP 192	379 Glade Loop	034-2755-325.01-00	$1,390.50
RES25-00171	SFR: M 1648. G 528, CP 336	381 Glade Loop	034-2755-325.01-00	$1,390.50
RES25-00172	SFR: M 1977, G 631, CP 198	383 Glade Loop	034-2755-325.01-00	$1,390.50
Date of Payment: 7/2/2025				
RES25-00177	SFR: M 1839, G 894, UB 1849	5079 Gallant Dr	034-2755-325.01-00	$1,390.50

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 4/30/2025				
RES25-00048	SFR: M 1780, U 939, G 896, COVP 329	1563 Palm Springs Dr	034-2755-325.01-00	$1,390.50
IFRSFPR: IMPACT FEE SINGLE FAMILY PARKS AND REC				
CASE STATUS: ISSUED				
Date of Payment: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	034-2755-325.01-00	$1,390.50
Date of Payment: 5/22/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	034-2755-325.01-00	$1,310.25
Date of Payment: 6/18/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	034-2755-325.01-00	$1,390.50
Date of Payment: 6/24/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	034-2755-325.01-00	$1,390.50
			Total Payments for IFRSFPR:	**$111,159.75**
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/2/2025				
RES24-00689	SFR: M 1673, G 768, P 176	4789 Possibility Ln	035-4655-325.01-00	$2,813.00
Date of Payment: 5/20/2025				
RES24-00806	Twin Home / M 1424, G 502, P 146	319 Birdie Thompson Dr	035-4655-325.01-00	$3,013.00
RES24-00807	Twin Home / M 1424, G 502, P 146	329 Birdie Thompson Dr	035-4655-325.01-00	$3,013.00
RES25-00027	SFR: M 1639, FB 1609, UFB 0, G 881, COVP 74	1631 Palm Springs Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/10/2025				
RES24-00868	SFR: M 1742, FB 1500, UFB 242, G 860, COVP 360	5125 River Bend Ln	035-4655-325.01-00	$3,013.00
RES25-00019	SFR: M 2344, U 341, FB 2313, G 1338, COVP 576	680 Castlerock Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 4/14/2025				
RES25-00005	Twin Home: M1096, U 492, FB 1102, G 404, COVP 64	347 Eliza Joy Ln	035-4655-325.01-00	$3,013.00
RES25-00004	Twin Home: M 676, U 854, FB 670, G 404, COVP 12	341 Eliza Joy Ln	035-4655-325.01-00	$3,013.00
RES25-00023	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2416 Virlow St	035-4655-325.01-00	$3,013.00
RES25-00031	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2420 Virlow St	035-4655-325.01-00	$3,013.00

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/14/2025				
RES25-00032	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2424 Virlow St	035-4655-325.01-00	$3,013.00
RES25-00033	Townhouse (4 Plex)/Bldg 6: M 682, U 994, G 290, P 38	2428 Virlow St	035-4655-325.01-00	$3,013.00
Date of Payment: 3/5/2025				
RES25-00002	SFR: M 1718, FB 1668, G 1154	750 Boxwood Dr	035-4655-325.01-00	$3,013.00
RES25-00003	SFR: M 1687, FB 1663, G 1099, COVP 222	554 Boxwood Dr	035-4655-325.01-00	$3,013.00
RES25-00012	SFR: M 3057, UFB 3057, G 908, COVP 730	1960 Beach Park Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/3/2025				
RES25-00030	SFR: M 2436, U 1202, FB 2076, UFB 360, G 1477, COVP 680	1985 Sandpiper Way	035-4655-325.01-00	$3,013.00
Date of Payment: 3/12/2025				
RES25-00025	SFR: M 2170, FB 1941, UFB 240, G 1037, COVP 96	5707 Long Cove Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/19/2025				
RES25-00026	SFR: M 2068, FB 1841, UFB 227, G 1035, COVP 65	5768 Dune Village Way	035-4655-325.01-00	$3,013.00
RES25-00069	SFR: M 1670, G 863, COVP 28, FB 1471, UFB 340	5954 Macrae Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/17/2025				
RES25-00046	SFR: M 1706, UFB 1578, G 865, COVP 230	5813 Macrae Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/18/2025				
RES25-00053	SFR: M 1782, GAR 583, FB 1784, COVP 332	4955 Shadow Creek Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/24/2025				
RES25-00050	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6469 Ender Ln	035-4655-325.01-00	$3,013.00
RES25-00051	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6455 Ender Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 3/28/2025				
RES25-00060	Townhome 2-plex: Main 1411, G 420, COVP 40, FB 1413	6439 Ender Ln	035-4655-325.01-00	$3,013.00
RES25-00061	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6425 Ender Ln	035-4655-325.01-00	$3,013.00
RES25-00062	Townhome 2-Plex: M 1411, G 420, COVP 40, UFB 1413	6409 Ender Ln	035-4655-325.01-00	$3,013.00
RES25-00063	Townhome 2-Plex: M 1411, G 420, COVP 40, FB 1413	6395 Ender Ln	035-4655-325.01-00	$3,013.00

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 3/11/2025				
RES25-00064	SFR: M 1713, G 916, COVP 388, FB 1454, UFB 392	5368 Cypress Crk	035-4655-325.01-00	$3,013.00
Date of Payment: 3/20/2025				
RES25-00065	SFR: M 1838, G 853, COVP 323, FB 1473, UFB 289	5396 Cypress Crk	035-4655-325.01-00	$3,013.00
RES25-00081	SFR: M 1670, G 853, CP 80, FB 1670	5985 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 3/16/2025				
RES25-00021	SFR: M 1260, 2nd 1260, COVP 76	1298 Cassia Ave	035-4655-325.01-00	$3,013.00
Date of Payment: 3/31/2025				
RES25-00067	SFR: M 1675, G 907, CP 266, FB 1431, UFB 244	6241 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/15/2025				
RES25-00082	SFR: M 3691, G 1254, CP 1065, FB 3644	5125 Cypress Crk	035-4655-325.01-00	$3,013.00
Date of Payment: 5/1/2025				
RES25-00084	TwinHome: M 607, Upper 860, G 292	489 W 19th St	035-4655-325.01-00	$3,013.00
Date of Payment: 4/28/2025				
RES25-00089	Twin home: M 1365, FB 208, UFB 1237, G 528, COVP 55	341 Copeland Dr	035-4655-325.01-00	$3,013.00
RES25-00090	Twin Home: M 1365, G 528, CP 55, FB 208, UFB 1237	351 Copeland Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/13/2025				
RES25-00094	SFR: M 1812, UFB 1812, G 826, COVP 531	520 Boxwood Dr	035-4655-325.01-00	$3,013.00
RES25-00130	SFR, M 1677, GAR 555, FB 1587, COVP 224	5984 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/19/2025				
RES25-00095	SFR: M 1765, G 881, CP 121.5, FB 1865	4582 Greystone Ln	035-4655-325.01-00	$3,013.00
RES25-00098	SFR: M 1580, G 876, FB 1565	4564 Greystone Ln	035-4655-325.01-00	$3,013.00
RES25-00100	SFR: M 1733, G 965, FB 1744, P 80	4518 Greystone Ln	035-4655-325.01-00	$3,013.00
RES25-00101	SFR: M 1104, 2nd 1210, G 1034, FB 1123, P 28	4500 Blackstone Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/29/2025				
RES25-00099	SFR: M 1684, G 1040, FB 1652	4542 Greystone Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 6/3/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	035-4655-325.01-00	$0.00

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 6/3/2025				
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	035-4655-325.01-00	$0.00
RES25-00174	SFR: M 1417, G 848, FB 1246	5935 Maggie Dr	035-4655-325.01-00	$3,013.00
RES25-00187	SFR: M 1708, G 898, CP 85, FB 1573, UFB 135	918 Jack Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 6/5/2025				
RES25-00034	Townhome: M 673, U 903, G 259, COVP 58	421 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00035	Townhome: M 673, U 903, G 259, COVP 58	427 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00036	Townhome: M 673, U 903, G 259, COVP 58	431 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00037	Townhome: M 673, U 903, G 259, COVP 58	433 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00038	Townhome: M 673, U 903, G 259, COVP 58	439 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00039	Townhome: M 673, U 903, G 259, COVP 58	443 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00040	Townhome: M 673, U 903, G 259, COVP 58	447 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00041	Townhome: M 673, U 903, G 259, COVP 58	451 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00042	Townhome: M 673, U 903, G 259, COVP 58	455 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
RES25-00043	Townhome: M 673, U 903, G 259, COVP 58	459 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/24/2025				
RES25-00117	Twin Home: M 1589, G 888, UFB 1589, CP 29	6155 Maggie Dr	035-4655-325.01-00	$3,013.00
RES25-00118	Twin Home: M 1589, G 888, UFB 1589, CP 29	6175 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 4/21/2025				
RES25-00120	SFR M 1762, FB 1762, GAR 853, CP 42	5959 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 6/9/2025				
RES25-00128	SFR, M 1441, GAR 527, COVP 128	1833 Clarity Ln	035-4655-325.01-00	$3,013.00
RES25-00129	SFR, M 1716, GAR 636, COVP 65	1823 Clarity Ln	035-4655-325.01-00	$3,013.00
RES25-00137	Twinhome, M 1430, FB 1280, UFB 150, GAR 816	1802 Clarity Ln	035-4655-325.01-00	$3,013.00
RES25-00138	Twinhome, M 1430, FB 1280, UFB 150, GAR 528	1812 Clarity Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 4/29/2025				
RES25-00131	SFR, M 1663, GAR 916, FB 1351, UFB 312, COVP 304	5932 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/22/2025				
RES25-00132	Twin home: M 1365, G 528, FB 150, UFB 1087, COVP 55	6321 Slider Ln	035-4655-325.01-00	$3,013.00
RES25-00133	Twin home: M1365, G 528, FB 150, UFB 1087, CP 55	6337 Slider Ln	035-4655-325.01-00	$3,013.00
RES25-00152	Twin Home: M 607, Upper 860, G 292	491 W 19th St	035-4655-325.01-00	$3,013.00
Date of Payment: 5/28/2025				
RES25-00135	SFR, M 1624, GAR 609, FB 1546, COVP 252	5958 Maggie Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 6/23/2025				
RES25-00147	SFR, M 1765, GAR 861, FB 1865, COVP 215	303 Galena Summit Dr	035-4655-325.01-00	$3,013.00
RES25-00160	SFR: M 1733, FB 1744, G 965, P 80	212 Galena Summit Dr	035-4655-325.01-00	$3,013.00
RES25-00161	SFR: M 1684, G 1040, FB 1652, COVP 78	198 Galena Summit Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 5/30/2025				
RES25-00162	SFR: M 2600, U 1399, G 1285, FB 2416, UFB 40, COP 150	6426 Desert Peak Dr	035-4655-325.01-00	$3,013.00
Date of Payment: 6/24/2025				
RES25-00173	SFR: M 1695, G 797, CP 192	379 Glade Loop	035-4655-325.01-00	$3,013.00
RES25-00171	SFR: M 1648. G 528, CP 336	381 Glade Loop	035-4655-325.01-00	$3,013.00

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Impact Fee Payments

From: 3/1/2025 To: 7/3/2025

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 6/24/2025				
RES25-00172	SFR: M 1977, G 631, CP 198	383 Glade Loop	035-4655-325.01-00	$3,013.00
Date of Payment: 7/2/2025				
RES25-00177	SFR: M 1839, G 894, UB 1849	5079 Gallant Dr	035-4655-325.01-00	$3,013.00
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/30/2025				
RES25-00048	SFR: M 1780, U 939, G 896, COVP 329	1563 Palm Springs Dr	035-4655-325.01-00	$3,013.00
IFRSFTR: IMPACT FEE SINGLE FAMILY TRANSPORTATION				
CASE STATUS: ISSUED				
Date of Payment: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	035-4655-325.01-00	$3,013.00
Date of Payment: 6/18/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	035-4655-325.01-00	$3,013.00
Date of Payment: 6/24/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	035-4655-325.01-00	$3,013.00
			Total Payments for IFRSFTR:	**$237,827.00**
X_IMPNRRTL: RETAIL IMPACT FEE NONRESIDENTIAL (PER 1,				
CASE STATUS: ISSUED				
Date of Payment: 4/21/2025				
COM24-0051	PONY EXPRESS CAR WASH	1803 N Yellowstone Hwy	???	$47,158.00
			Total Payments for X_IMPNRRTL:	**$47,158.00**
			Total Payments from 3/1/2025 to 7/3/2025:	**$756,807.75**

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFNRINSFD	***INSTITUTIONAL IMPACT FEE FIRE/EMS***			
Status: UNDER_RVW				
Date Created: 1/6/2025				
COM24-00243	Christ Community Church Addition	5742 S 5th W	033-2355-325.01-00	$16,966.22
Date Created: 7/1/2025				
COM25-00086	Hope Lutheran Church Remodel and Bathroom Addition- Phase 1	2071 E 12th St	033-2355-325.01-00	$1,251.75
Status: FEES_DUE				
Date Created: 2/11/2025				
COM25-00018	New Two Story Charter School	555 Aspen Meadow Dr	033-2355-325.01-00	$57,580.50
			Total for IFNRINSFD:	**$75,798.47**
IFNRINSPD	***INSTITUTIONAL IMPACT FEE POLICE***			
Status: UNDER_RVW				
Date Created: 7/1/2025				
COM25-00086	Hope Lutheran Church Remodel and Bathroom Addition- Phase 1	2071 E 12th St	032-2055-325.01-00	$510.75
Date Created: 1/6/2025				
COM24-00243	Christ Community Church Addition	5742 S 5th W	032-2055-325.01-00	$6,922.71
Status: FEES_DUE				
Date Created: 2/11/2025				
COM25-00018	New Two Story Charter School	555 Aspen Meadow Dr	032-2055-325.01-00	$23,494.50
			Total for IFNRINSPD:	**$30,927.96**
IFNRINSPR	***INSTITUTIONAL IMPACT FEE PARKS AND REC***			
Status: FEES_DUE				
Date Created: 2/11/2025				
COM25-00018	New Two Story Charter School	555 Aspen Meadow Dr	034-2755-325.01-00	$0.00
Status: UNDER_RVW				
Date Created: 7/1/2025				
COM25-00086	Hope Lutheran Church Remodel and Bathroom Addition- Phase 1	2071 E 12th St	034-2755-325.01-00	$0.00
Date Created: 1/6/2025				
COM24-00243	Christ Community Church Addition	5742 S 5th W	034-2755-325.01-00	$0.00
			Total for IFNRINSPR:	**$0.00**
IFNRINSTR	***INSTITUTIONAL IMPACT FEE TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 7/1/2025				
COM25-00086	Hope Lutheran Church Remodel and Bathroom Addition- Phase 1	2071 E 12th St	035-4655-325.01-00	$1,585.00

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFNRINSTR	***INSTITUTIONAL IMPACT FEE TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 1/6/2025				
COM24-00243	Christ Community Church Addition	5742 S 5th W	035-4655-325.01-00	$21,483.09
Status: FEES_DUE				
Date Created: 2/11/2025				
COM25-00018	New Two Story Charter School	555 Aspen Meadow Dr	035-4655-325.01-00	$72,910.00
			Total for IFNRINSTR:	**$95,978.09**
IFNROFFFD	***OFFICE IMPACT FEE FIRE/EMS***			
Status: UNDER_RVW				
Date Created: 6/11/2025				
COM25-00080	New Office Building	1826 John Adams Pkwy	033-2355-325.01-00	$115.50
Date Created: 6/2/2025				
COM25-00075	305 1st Street Addition	305 E 1st St	033-2355-325.01-00	$115.50
			Total for IFNROFFFD:	**$231.00**
IFNROFFPD	***OFFICE IMPACT FEE POLICE***			
Status: UNDER_RVW				
Date Created: 6/2/2025				
COM25-00075	305 1st Street Addition	305 E 1st St	032-2055-325.01-00	$927.00
Date Created: 6/11/2025				
COM25-00080	New Office Building	1826 John Adams Pkwy	032-2055-325.01-00	$927.00
			Total for IFNROFFPD:	**$1,854.00**
IFNROFFPR	***OFFICE IMPACT FEE PARKS AND REC***			
Status: UNDER_RVW				
Date Created: 6/2/2025				
COM25-00075	305 1st Street Addition	305 E 1st St	034-2755-325.01-00	$0.00
Date Created: 6/11/2025				
COM25-00080	New Office Building	1826 John Adams Pkwy	034-2755-325.01-00	$0.00
			Total for IFNROFFPR:	**$0.00**
IFNROFFTR	***OFFICE IMPACT FEE TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 6/11/2025				
COM25-00080	New Office Building	1826 John Adams Pkwy	035-4655-325.01-00	$2,880.00
Date Created: 6/2/2025				
COM25-00075	305 1st Street Addition	305 E 1st St	035-4655-325.01-00	$2,880.00
			Total for IFNROFFTR:	**$5,760.00**

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRMFFD	***IMPACT FEE MULTIFAMILY FIRE/EMS***			
Status: FEES_DUE				
Date Created: 4/15/2024				
COM24-00081	7 unit townhome (building 19)	2700 Snake River Pkwy, Bldg 19	033-2355-325-.01-00	$2,194.50
Date Created: 4/15/2024				
COM24-00083	7 unit townhome building (building 21)	2700 Snake River Pkwy, Bldg 21	033-2355-325-.01-00	$2,194.50
Date Created: 4/15/2024				
COM24-00085	5 unit townhome building (building 18)	2700 Snake River Pkwy, Bldg 18	033-2355-325-.01-00	$1,567.50
Date Created: 4/15/2024				
COM24-00084	5 unit townhnome building (building 17)	2700 Snake River Pkwy, Bldg 17	033-2355-325-.01-00	$1,567.50
Date Created: 4/15/2024				
COM24-00082	7 unit townhome building (building 20)	2700 Snake River Pkwy, Bldg 20	033-2355-325-.01-00	$2,194.50
Status: UNDER_RVW				
Date Created: 2/26/2025				
COM25-00024	Terrace Gate - 24 Plex Apartment 1,004.25 sq ft units	1060 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00030	Terrace Gate - 24 Plex Apartment	1020 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00032	Terrace Gate - 24 Plex Apartment	1048 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00035	Terrace Gate - 24 Plex Apartment	1142 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00034	Terrace Gate - 24 Plex Apartment	1122 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00036	Terrace Gate - 24 Plex Apartment	1170 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00033	Terrace Gate - 24 Plex Apartment	1104 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Date Created: 2/26/2025				
COM25-00031	Terrace Gate - 24 Plex Apartment	1028 S Skyline Dr	033-2355-325-.01-00	$7,524.00
Status: ON_HOLD				
Date Created: 3/11/2025				
COM25-00027	A new 36-Plex "A" Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	033-2355-325-.01-00	$11,286.00
Date Created: 3/11/2025				
COM25-00025	A new 24-plex Multi-Family Apartment Building Previous Permit # COM22-0175	2411 Pioneer Rd	033-2355-325-.01-00	$7,524.00

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRMFFD	***IMPACT FEE MULTIFAMILY FIRE/EMS***			
Status: ON_HOLD				
Date Created: 3/11/2025				
COM25-00028	A new 36-Plex 'B' Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	033-2355-325-.01-00	$11,286.00
			Total for IFRMFFD:	**$100,006.50**
IFRMFPD	***IMPACT FEE MULTIFAMILY POLICE***			
Status: UNDER_RVW				
Date Created: 2/26/2025				
COM25-00033	Terrace Gate - 24 Plex Apartment	1104 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00031	Terrace Gate - 24 Plex Apartment	1028 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00024	Terrace Gate - 24 Plex Apartment 1,004.25 sq ft units	1060 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00030	Terrace Gate - 24 Plex Apartment	1020 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00032	Terrace Gate - 24 Plex Apartment	1048 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00036	Terrace Gate - 24 Plex Apartment	1170 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00035	Terrace Gate - 24 Plex Apartment	1142 S Skyline Dr	032-2055-325.01-00	$7,974.00
Date Created: 2/26/2025				
COM25-00034	Terrace Gate - 24 Plex Apartment	1122 S Skyline Dr	032-2055-325.01-00	$7,974.00
Status: FEES_DUE				
Date Created: 4/15/2024				
COM24-00084	5 unit townhnome building (building 17)	2700 Snake River Pkwy, Bldg 17	032-2055-325.01-00	$1,661.25
Date Created: 4/15/2024				
COM24-00082	7 unit townhome building (building 20)	2700 Snake River Pkwy, Bldg 20	032-2055-325.01-00	$2,325.75
Date Created: 4/15/2024				
COM24-00081	7 unit townhome (building 19)	2700 Snake River Pkwy, Bldg 19	032-2055-325.01-00	$2,325.75
Date Created: 4/15/2024				
COM24-00083	7 unit townhome building (building 21)	2700 Snake River Pkwy, Bldg 21	032-2055-325.01-00	$2,325.75
Date Created: 4/15/2024				
COM24-00085	5 unit townhome building (building 18)	2700 Snake River Pkwy, Bldg 18	032-2055-325.01-00	$1,661.25

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Case Number	Case Name	Location	Account Code	Amount
IFRMFPD	***IMPACT FEE MULTIFAMILY POLICE***			
Status: ON_HOLD				
Date Created: 3/11/2025				
COM25-00028	A new 36-Plex 'B' Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	032-2055-325.01-00	$11,961.00
Date Created: 3/11/2025				
COM25-00025	A new 24-plex Multi-Family Apartment Building Previous Permit # COM22-0175	2411 Pioneer Rd	032-2055-325.01-00	$7,974.00
Date Created: 3/11/2025				
COM25-00027	A new 36-Plex "A" Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	032-2055-325.01-00	$11,961.00
			Total for IFRMFPD:	**$105,987.75**
IFRMFPR	***IMPACT FEE MULTIFAMILY PARKS AND REC***			
Status: FEES_DUE				
Date Created: 4/15/2024				
COM24-00084	5 unit towhnome building (building 17)	2700 Snake River Pkwy, Bldg 17	034-2755-325.01-00	$4,807.50
Date Created: 4/15/2024				
COM24-00082	7 unit townhome building (building 20)	2700 Snake River Pkwy, Bldg 20	034-2755-325.01-00	$6,730.50
Date Created: 4/15/2024				
COM24-00085	5 unit townhome building (building 18)	2700 Snake River Pkwy, Bldg 18	034-2755-325.01-00	$4,807.50
Date Created: 4/15/2024				
COM24-00083	7 unit townhome building (building 21)	2700 Snake River Pkwy, Bldg 21	034-2755-325.01-00	$6,730.50
Date Created: 4/15/2024				
COM24-00081	7 unit townhome (building 19)	2700 Snake River Pkwy, Bldg 19	034-2755-325.01-00	$6,730.50
Status: UNDER_RVW				
Date Created: 2/26/2025				
COM25-00033	Terrace Gate - 24 Plex Apartment	1104 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00031	Terrace Gate - 24 Plex Apartment	1028 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00036	Terrace Gate - 24 Plex Apartment	1170 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00034	Terrace Gate - 24 Plex Apartment	1122 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00035	Terrace Gate - 24 Plex Apartment	1142 S Skyline Dr	034-2755-325.01-00	$23,076.00

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Case Number	Case Name	Location	Account Code	Amount
IFRMFPR	***IMPACT FEE MULTIFAMILY PARKS AND REC***			
Status: UNDER_RVW				
Date Created: 2/26/2025				
COM25-00032	Terrace Gate - 24 Plex Apartment	1048 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00030	Terrace Gate - 24 Plex Apartment	1020 S Skyline Dr	034-2755-325.01-00	$23,076.00
Date Created: 2/26/2025				
COM25-00024	Terrace Gate - 24 Plex Apartment 1,004.25 sq ft units	1060 S Skyline Dr	034-2755-325.01-00	$23,076.00
Status: ON_HOLD				
Date Created: 3/11/2025				
COM25-00028	A new 36-Plex 'B' Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	034-2755-325.01-00	$34,614.00
Date Created: 3/11/2025				
COM25-00025	A new 24-plex Multi-Family Apartment Building Previous Permit # COM22-0175	2411 Pioneer Rd	034-2755-325.01-00	$23,076.00
Date Created: 3/11/2025				
COM25-00027	A new 36-Plex "A" Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	034-2755-325.01-00	$34,614.00
			Total for IFRMFPR:	**$306,718.50**
IFRMFTR	***IMPACT FEE MULTIFAMILY TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 2/26/2025				
COM25-00036	Terrace Gate - 24 Plex Apartment	1170 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00031	Terrace Gate - 24 Plex Apartment	1028 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00034	Terrace Gate - 24 Plex Apartment	1122 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00035	Terrace Gate - 24 Plex Apartment	1142 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00032	Terrace Gate - 24 Plex Apartment	1048 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00030	Terrace Gate - 24 Plex Apartment	1020 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00024	Terrace Gate - 24 Plex Apartment 1,004.25 sq ft units	1060 S Skyline Dr	035-4655-325.01-00	$32,064.00
Date Created: 2/26/2025				
COM25-00033	Terrace Gate - 24 Plex Apartment	1104 S Skyline Dr	035-4655-325.01-00	$32,064.00

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Case Number	Case Name	Location	Account Code	Amount
IFRMFTR	***IMPACT FEE MULTIFAMILY TRANSPORTATION***			
Status: ON_HOLD				
Date Created: 3/11/2025				
COM25-00027	A new 36-Plex "A" Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	035-4655-325.01-00	$48,096.00
Date Created: 3/11/2025				
COM25-00025	A new 24-plex Multi-Family Apartment Building Previous Permit # COM22-0175	2411 Pioneer Rd	035-4655-325.01-00	$32,064.00
Date Created: 3/11/2025				
COM25-00028	A new 36-Plex 'B' Multi-Family Apartment Building at The Reserve	2411 Pioneer Rd	035-4655-325.01-00	$48,096.00
Status: FEES_DUE				
Date Created: 4/15/2024				
COM24-00082	7 unit townhome building (building 20)	2700 Snake River Pkwy, Bldg 20	035-4655-325.01-00	$9,352.00
Date Created: 4/15/2024				
COM24-00085	5 unit townhome building (building 18)	2700 Snake River Pkwy, Bldg 18	035-4655-325.01-00	$6,680.00
Date Created: 4/15/2024				
COM24-00083	7 unit townhome building (building 21)	2700 Snake River Pkwy, Bldg 21	035-4655-325.01-00	$9,352.00
Date Created: 4/15/2024				
COM24-00081	7 unit townhome (building 19)	2700 Snake River Pkwy, Bldg 19	035-4655-325.01-00	$9,352.00
Date Created: 4/15/2024				
COM24-00084	5 unit towhnome building (building 17)	2700 Snake River Pkwy, Bldg 17	035-4655-325.01-00	$6,680.00
			Total for IFRMFTR:	**$426,184.00**
IFRSFFD	***IMPACT FEE SINGLE FAMILY FIRE/EMS***			
Status: UNDER_RVW				
Date Created: 11/18/2024				
RES24-00824	Townhome: M 627, U 888, G 261, COV P 33	2001 Hidden Bridge Ln	033-2355-325.01-00	$389.25
Date Created: 5/8/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	033-2355-325.01-00	$389.25
Date Created: 5/22/2025				
RES25-00170	SFR: M 1868, G 918, CP 204, UFB 1868	1685 Palm Springs Dr	033-2355-325.01-00	$389.25
Date Created: 5/29/2025				
RES25-00180	SFR: M 1895, G 670, CP 120, UFB 2009	320 Saddle Rock Ln	033-2355-325.01-00	$389.25

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Case Number	Case Name	Location	Account Code	Amount
IFRSFFD	***IMPACT FEE SINGLE FAMILY FIRE/EMS***			
Status: UNDER_RVW				
Date Created: 6/9/2025				
RES25-00077	SFR : M 607, U 860, G 292	435 E 16th St	033-2355-325.01-00	$389.25
Date Created: 6/20/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	033-2355-325.01-00	$389.25
Date Created: 6/27/2025				
RES25-00224	SFR M 1420, GAR 909, UNFINB 1420, COVP 111	932 Montezuma St	033-2355-325.01-00	$389.25
Date Created: 6/27/2025				
RES25-00225	SFR M 1372, GAR 516, COVP 89, UNFINB 1362	941 Montezuma St	033-2355-325.01-00	$389.25
Date Created: 6/27/2025				
RES25-00226	SFR M 1435, GAR 478, UNFINB 1404, COVP 30	946 Montezuma St	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00315	3-Plex Townhome (Unit 3)	1544 Lola St	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00314	3-Plex Townhome (Unit #2)	1544 Lola St	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00299	Townhouse: (3 Plex)Unit 1: M 579, U 968, G 410, COVP 20	1512 Lola St Unit 1	033-2355-325.01-00	$389.25
Date Created: 6/30/2025				
RES25-00231	SFR: M 1420, G 909, CP 111, UB 1420	6939 Bronson Dr	033-2355-325.01-00	$389.25
Date Created: 6/30/2025				
RES25-00228	SFR: M 1516, G 768, CP 64, UB 1516	962 Montezuma St	033-2355-325.01-00	$389.25
Date Created: 6/17/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	033-2355-325.01-00	$389.25
Date Created: 5/9/2025				
RES25-00085	TwinHome: M 607, U 860, G 292	431 E 16th St	033-2355-325.01-00	$389.25
Date Created: 4/30/2025				
RES25-00143	**Test Permit** Residential New Const	680 N Park Ave	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00312	3-Plex Townhome (Unit #3)	1512 Lola St	033-2355-325.01-00	$389.25
Date Created: 7/2/2025				
RES25-00212	SFR: M 1655, UFB 1439, G 802, COVP 167	5446 Rip Tide Rd	033-2355-325.01-00	$389.25
Date Created: 6/30/2025				
RES25-00227	SFR: M 1530, G 893, CP 122, UB 1530	959 Montezuma St	033-2355-325.01-00	$389.25

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Case Number	Case Name	Location	Account Code	Amount
IFRSFFD	***IMPACT FEE SINGLE FAMILY FIRE/EMS***			
Status: UNDER_RVW				
Date Created: 6/23/2025				
RES25-00217	SFR M 1665, GAR 968, FB 1633, COVP 227	1669 Sandpiper Way	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00313	Townhome (3 Plex) Unit 1: M579, U 968, G 410, COVP 20	1544 Lola St Unit 1	033-2355-325.01-00	$389.25
Date Created: 6/30/2025				
RES25-00229	SFR: M 1376, G 517, CP 20, UB 1376	977 Montezuma St	033-2355-325.01-00	$389.25
Date Created: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	033-2355-325.01-00	$389.25
Date Created: 4/24/2024				
RES24-00311	3-Plex Townhome (Unit #2)	1512 Lola St	033-2355-325.01-00	$389.25
Status: ON_HOLD				
Date Created: 4/9/2025				
RES25-00108	Townhome: M 448, 2nd 1036, G 510	330 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 4/14/2025				
RES25-00110	Townhome: M 448, 2nd 1036, G 510	314 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 3/5/2025				
RES25-00047	Townhomes :(4 Plex) M 448, G 510, U 1036	342 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 4/15/2025				
RES25-00112	Townhome: M 448, 2nd 1036, G 510	322 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 12/12/2024				
RES24-00844	* ON HOLD per Gen Cont **SFR: M 2554, G 1682, COVP 54	617 Boxwood Dr	033-2355-325.01-00	$389.25
Status: FEES_DUE				
Date Created: 8/28/2024				
RES24-00684	***CANCELED***	1298 Cassia Ave	033-2355-325.01-00	$389.25
Date Created: 5/12/2025				
RES25-00159	SFR: MF 1859, G 1004, FB 1896	240 Galena Summit Dr	033-2355-325.01-00	$389.25
Date Created: 5/5/2025				
RES25-00148	New SFR, M 1684, GAR 1040, FB 1652, COVP 29	272 Galena Summit Dr	033-2355-325.01-00	$389.25
Date Created: 4/10/2025				
RES25-00111	Townhome: M 343, 2nd 635, G 258	318 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 4/3/2025				
RES25-00105	Townhome: M 343, U 635, G 258	338 N Fanning Ave	033-2355-325.01-00	$389.25

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Case Number	Case Name	Location	Account Code	Amount
IFRSFFD	***IMPACT FEE SINGLE FAMILY FIRE/EMS***			
Status: FEES_DUE				
Date Created: 6/27/2025				
RES25-00230	SFR: M 1391, G 498, CP 91, UFB 1391	6883 Bronson Dr	033-2355-325.01-00	$389.25
Date Created: 4/10/2025				
RES25-00109	Townhome: M 448, 2nd 1036, G 510	310 N Fanning Ave	033-2355-325.01-00	$389.25
Date Created: 6/23/2025				
RES25-00218	SFR M 1504, GAR 1127, FB 1478, COVP 28	1649 Palm Springs Dr	033-2355-325.01-00	$389.25
Date Created: 4/4/2025				
RES25-00107	Townhome: M 448, 2nd 1036, G 510	334 N Fanning Ave	033-2355-325.01-00	$389.25
			Total for IFRSFFD:	**$15,180.75**
IFRSFPD	***IMPACT FEE SINGLE FAMILY POLICE***			
Status: UNDER_RVW				
Date Created: 4/24/2024				
RES24-00299	Townhouse: (3 Plex)Unit 1: M 579, U 968, G 410, COVP 20	1512 Lola St Unit 1	032-2055-325.01-00	$480.75
Date Created: 4/24/2024				
RES24-00314	3-Plex Townhome (Unit #2)	1544 Lola St	032-2055-325.01-00	$480.75
Date Created: 4/24/2024				
RES24-00315	3-Plex Townhome (Unit 3)	1544 Lola St	032-2055-325.01-00	$480.75
Date Created: 11/18/2024				
RES24-00824	Townhome: M 627, U 888, G 261, COV P 33	2001 Hidden Bridge Ln	032-2055-325.01-00	$480.75
Date Created: 5/8/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	032-2055-325.01-00	$480.75
Date Created: 5/22/2025				
RES25-00170	SFR: M 1868, G 918, CP 204, UFB 1868	1685 Palm Springs Dr	032-2055-325.01-00	$480.75
Date Created: 5/29/2025				
RES25-00180	SFR: M 1895, G 670, CP 120, UFB 2009	320 Saddle Rock Ln	032-2055-325.01-00	$480.75
Date Created: 6/9/2025				
RES25-00077	SFR : M 607, U 860, G 292	435 E 16th St	032-2055-325.01-00	$480.75
Date Created: 6/20/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	032-2055-325.01-00	$480.75
Date Created: 6/27/2025				
RES25-00224	SFR M 1420, GAR 909, UNFINB 1420, COVP 111	932 Montezuma St	032-2055-325.01-00	$480.75

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Case Number	Case Name	Location	Account Code	Amount
IFRSFPD	***IMPACT FEE SINGLE FAMILY POLICE***			
Status: UNDER_RVW				
Date Created: 6/27/2025				
RES25-00225	SFR M 1372, GAR 516, COVP 89, UNFINB 1362	941 Montezuma St	032-2055-325.01-00	$480.75
Date Created: 6/27/2025				
RES25-00226	SFR M 1435, GAR 478, UNFINB 1404, COVP 30	946 Montezuma St	032-2055-325.01-00	$480.75
Date Created: 4/24/2024				
RES24-00313	Townhome (3 Plex) Unit 1: M579, U 968, G 410, COVP 20	1544 Lola St Unit 1	032-2055-325.01-00	$480.75
Date Created: 6/23/2025				
RES25-00217	SFR M 1665, GAR 968, FB 1633, COVP 227	1669 Sandpiper Way	032-2055-325.01-00	$480.75
Date Created: 6/30/2025				
RES25-00227	SFR: M 1530, G 893, CP 122, UB 1530	959 Montezuma St	032-2055-325.01-00	$480.75
Date Created: 7/2/2025				
RES25-00212	SFR: M 1655, UFB 1439, G 802, COVP 167	5446 Rip Tide Rd	032-2055-325.01-00	$480.75
Date Created: 6/30/2025				
RES25-00229	SFR: M 1376, G 517, CP 20, UB 1376	977 Montezuma St	032-2055-325.01-00	$480.75
Date Created: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	032-2055-325.01-00	$480.75
Date Created: 4/24/2024				
RES24-00311	3-Plex Townhome (Unit #2)	1512 Lola St	032-2055-325.01-00	$480.75
Date Created: 4/24/2024				
RES24-00312	3-Plex Townhome (Unit #3)	1512 Lola St	032-2055-325.01-00	$480.75
Date Created: 4/30/2025				
RES25-00143	**Test Permit** Residential New Const	680 N Park Ave	032-2055-325.01-00	$480.75
Date Created: 5/9/2025				
RES25-00085	TwinHome: M 607, U 860, G 292	431 E 16th St	032-2055-325.01-00	$480.75
Date Created: 6/17/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	032-2055-325.01-00	$480.75
Date Created: 6/30/2025				
RES25-00228	SFR: M 1516, G 768, CP 64, UB 1516	962 Montezuma St	032-2055-325.01-00	$480.75
Date Created: 6/30/2025				
RES25-00231	SFR: M 1420, G 909, CP 111, UB 1420	6939 Bronson Dr	032-2055-325.01-00	$480.75

City of Idaho Falls

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFPD	***IMPACT FEE SINGLE FAMILY POLICE***			
Status: FEES_DUE				
Date Created: 8/28/2024				
RES24-00684	***CANCELED***	1298 Cassia Ave	032-2055-325.01-00	$480.75
Date Created: 4/10/2025				
RES25-00109	Townhome: M 448, 2nd 1036, G 510	310 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 6/27/2025				
RES25-00230	SFR: M 1391, G 498, CP 91, UFB 1391	6883 Bronson Dr	032-2055-325.01-00	$480.75
Date Created: 6/23/2025				
RES25-00218	SFR M 1504, GAR 1127, FB 1478, COVP 28	1649 Palm Springs Dr	032-2055-325.01-00	$480.75
Date Created: 4/4/2025				
RES25-00107	Townhome: M 448, 2nd 1036, G 510	334 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 4/3/2025				
RES25-00105	Townhome: M 343, U 635, G 258	338 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 4/10/2025				
RES25-00111	Townhome: M 343, 2nd 635, G 258	318 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 5/5/2025				
RES25-00148	New SFR, M 1684, GAR 1040, FB 1652, COVP 29	272 Galena Summit Dr	032-2055-325.01-00	$480.75
Date Created: 5/12/2025				
RES25-00159	SFR: MF 1859, G 1004, FB 1896	240 Galena Summit Dr	032-2055-325.01-00	$480.75
Status: ON_HOLD				
Date Created: 4/9/2025				
RES25-00108	Townhome: M 448, 2nd 1036, G 510	330 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 4/14/2025				
RES25-00110	Townhome: M 448, 2nd 1036, G 510	314 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 12/12/2024				
RES24-00844	* ON HOLD per Gen Cont **SFR: M 2554, G 1682, COVP 54	617 Boxwood Dr	032-2055-325.01-00	$480.75
Date Created: 4/15/2025				
RES25-00112	Townhome: M 448, 2nd 1036, G 510	322 N Fanning Ave	032-2055-325.01-00	$480.75
Date Created: 3/5/2025				
RES25-00047	Townhomes :(4 Plex) M 448, G 510, U 1036	342 N Fanning Ave	032-2055-325.01-00	$480.75
			Total for IFRSFPD:	**$18,749.25**

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR	***IMPACT FEE SINGLE FAMILY PARKS AND REC***			
Status: UNDER_RVW				
Date Created: 4/24/2024				
RES24-00299	Townhouse: (3 Plex)Unit 1: M 579, U 968, G 410, COVP 20	1512 Lola St Unit 1	034-2755-325.01-00	$1,390.50
Date Created: 4/24/2024				
RES24-00314	3-Plex Townhome (Unit #2)	1544 Lola St	034-2755-325.01-00	$1,390.50
Date Created: 4/24/2024				
RES24-00315	3-Plex Townhome (Unit 3)	1544 Lola St	034-2755-325.01-00	$1,390.50
Date Created: 11/18/2024				
RES24-00824	Townhome: M 627, U 888, G 261, COV P 33	2001 Hidden Bridge Ln	034-2755-325.01-00	$1,390.50
Date Created: 6/30/2025				
RES25-00231	SFR: M 1420, G 909, CP 111, UB 1420	6939 Bronson Dr	034-2755-325.01-00	$1,390.50
Date Created: 6/30/2025				
RES25-00228	SFR: M 1516, G 768, CP 64, UB 1516	962 Montezuma St	034-2755-325.01-00	$1,390.50
Date Created: 6/17/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	034-2755-325.01-00	$1,390.50
Date Created: 5/9/2025				
RES25-00085	TwinHome: M 607, U 860, G 292	431 E 16th St	034-2755-325.01-00	$1,390.50
Date Created: 4/30/2025				
RES25-00143	**Test Permit** Residential New Const	680 N Park Ave	034-2755-325.01-00	$1,390.50
Date Created: 4/24/2024				
RES24-00312	3-Plex Townhome (Unit #3)	1512 Lola St	034-2755-325.01-00	$1,390.50
Date Created: 5/8/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	034-2755-325.01-00	$1,310.25
Date Created: 5/22/2025				
RES25-00170	SFR: M 1868, G 918, CP 204, UFB 1868	1685 Palm Springs Dr	034-2755-325.01-00	$1,390.50
Date Created: 5/29/2025				
RES25-00180	SFR: M 1895, G 670, CP 120, UFB 2009	320 Saddle Rock Ln	034-2755-325.01-00	$1,390.50
Date Created: 6/9/2025				
RES25-00077	SFR : M 607, U 860, G 292	435 E 16th St	034-2755-325.01-00	$1,390.50
Date Created: 6/20/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	034-2755-325.01-00	$1,390.50
Date Created: 6/27/2025				
RES25-00224	SFR M 1420, GAR 909, UNFINB 1420, COVP 111	932 Montezuma St	034-2755-325.01-00	$1,390.50

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR	***IMPACT FEE SINGLE FAMILY PARKS AND REC***			
Status: UNDER_RVW				
Date Created: 6/27/2025				
RES25-00225	SFR M 1372, GAR 516, COVP 89, UNFINB 1362	941 Montezuma St	034-2755-325.01-00	$1,390.50
Date Created: 6/27/2025				
RES25-00226	SFR M 1435, GAR 478, UNFINB 1404, COVP 30	946 Montezuma St	034-2755-325.01-00	$1,390.50
Date Created: 7/2/2025				
RES25-00212	SFR: M 1655, UFB 1439, G 802, COVP 167	5446 Rip Tide Rd	034-2755-325.01-00	$1,390.50
Date Created: 6/30/2025				
RES25-00227	SFR: M 1530, G 893, CP 122, UB 1530	959 Montezuma St	034-2755-325.01-00	$1,390.50
Date Created: 6/23/2025				
RES25-00217	SFR M 1665, GAR 968, FB 1633, COVP 227	1669 Sandpiper Way	034-2755-325.01-00	$1,390.50
Date Created: 4/24/2024				
RES24-00313	Townhome (3 Plex) Unit 1: M579, U 968, G 410, COVP 20	1544 Lola St Unit 1	034-2755-325.01-00	$1,390.50
Date Created: 6/30/2025				
RES25-00229	SFR: M 1376, G 517, CP 20, UB 1376	977 Montezuma St	034-2755-325.01-00	$1,390.50
Date Created: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	034-2755-325.01-00	$1,390.50
Date Created: 4/24/2024				
RES24-00311	3-Plex Townhome (Unit #2)	1512 Lola St	034-2755-325.01-00	$1,390.50
Status: FEES_DUE				
Date Created: 8/28/2024				
RES24-00684	***CANCELED***	1298 Cassia Ave	034-2755-325.01-00	$1,390.50
Date Created: 5/12/2025				
RES25-00159	SFR: MF 1859, G 1004, FB 1896	240 Galena Summit Dr	034-2755-325.01-00	$1,390.50
Date Created: 5/5/2025				
RES25-00148	New SFR, M 1684, GAR 1040, FB 1652, COVP 29	272 Galena Summit Dr	034-2755-325.01-00	$1,390.50
Date Created: 4/10/2025				
RES25-00111	Townhome: M 343, 2nd 635, G 258	318 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 4/3/2025				
RES25-00105	Townhome: M 343, U 635, G 258	338 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 6/27/2025				
RES25-00230	SFR: M 1391, G 498, CP 91, UFB 1391	6883 Bronson Dr	034-2755-325.01-00	$1,390.50

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFPR	***IMPACT FEE SINGLE FAMILY PARKS AND REC***			
Status: FEES_DUE				
Date Created: 4/10/2025				
RES25-00109	Townhome: M 448, 2nd 1036, G 510	310 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 6/23/2025				
RES25-00218	SFR M 1504, GAR 1127, FB 1478, COVP 28	1649 Palm Springs Dr	034-2755-325.01-00	$1,390.50
Date Created: 4/4/2025				
RES25-00107	Townhome: M 448, 2nd 1036, G 510	334 N Fanning Ave	034-2755-325.01-00	$1,390.50
Status: ON_HOLD				
Date Created: 3/5/2025				
RES25-00047	Townhomes :(4 Plex) M 448, G 510, U 1036	342 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 4/9/2025				
RES25-00108	Townhome: M 448, 2nd 1036, G 510	330 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 4/14/2025				
RES25-00110	Townhome: M 448, 2nd 1036, G 510	314 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 4/15/2025				
RES25-00112	Townhome: M 448, 2nd 1036, G 510	322 N Fanning Ave	034-2755-325.01-00	$1,390.50
Date Created: 12/12/2024				
RES24-00844	* ON HOLD per Gen Cont **SFR: M 2554, G 1682, COVP 54	617 Boxwood Dr	034-2755-325.01-00	$1,390.50
			Total for IFRSFPR:	**$54,149.25**
IFRSFTR	***IMPACT FEE SINGLE FAMILY TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 5/9/2025				
RES25-00085	TwinHome: M 607, U 860, G 292	431 E 16th St	035-4655-325.01-00	$3,013.00
Date Created: 4/30/2025				
RES25-00143	**Test Permit** Residential New Const	680 N Park Ave	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00312	3-Plex Townhome (Unit #3)	1512 Lola St	035-4655-325.01-00	$3,013.00
Date Created: 7/2/2025				
RES25-00212	SFR: M 1655, UFB 1439, G 802, COVP 167	5446 Rip Tide Rd	035-4655-325.01-00	$3,013.00
Date Created: 6/30/2025				
RES25-00227	SFR: M 1530, G 893, CP 122, UB 1530	959 Montezuma St	035-4655-325.01-00	$3,013.00

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR	***IMPACT FEE SINGLE FAMILY TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 6/23/2025				
RES25-00217	SFR M 1665, GAR 968, FB 1633, COVP 227	1669 Sandpiper Way	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00313	Townhome (3 Plex) Unit 1: M579, U 968, G 410, COVP 20	1544 Lola St Unit 1	035-4655-325.01-00	$3,013.00
Date Created: 6/30/2025				
RES25-00229	SFR: M 1376, G 517, CP 20, UB 1376	977 Montezuma St	035-4655-325.01-00	$3,013.00
Date Created: 4/17/2025				
RES25-00086	MFH: 720 sq ft	1519 Vassar Way	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00311	3-Plex Townhome (Unit #2)	1512 Lola St	035-4655-325.01-00	$3,013.00
Date Created: 6/17/2025				
RES25-00203	SFR: M 1675, G 907, CP 266, FB 1675	5513 Rock Hollow Ln	035-4655-325.01-00	$3,013.00
Date Created: 6/30/2025				
RES25-00228	SFR: M 1516, G 768, CP 64, UB 1516	962 Montezuma St	035-4655-325.01-00	$3,013.00
Date Created: 6/30/2025				
RES25-00231	SFR: M 1420, G 909, CP 111, UB 1420	6939 Bronson Dr	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00299	Townhouse: (3 Plex)Unit 1: M 579, U 968, G 410, COVP 20	1512 Lola St Unit 1	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00314	3-Plex Townhome (Unit #2)	1544 Lola St	035-4655-325.01-00	$3,013.00
Date Created: 4/24/2024				
RES24-00315	3-Plex Townhome (Unit 3)	1544 Lola St	035-4655-325.01-00	$3,013.00
Date Created: 6/27/2025				
RES25-00226	SFR M 1435, GAR 478, UNFINB 1404, COVP 30	946 Montezuma St	035-4655-325.01-00	$3,013.00
Date Created: 6/27/2025				
RES25-00225	SFR M 1372, GAR 516, COVP 89, UNFINB 1362	941 Montezuma St	035-4655-325.01-00	$3,013.00
Date Created: 6/27/2025				
RES25-00224	SFR M 1420, GAR 909, UNFINB 1420, COVP 111	932 Montezuma St	035-4655-325.01-00	$3,013.00
Date Created: 6/20/2025				
RES25-00202	SFR: M 2526, GAR 1230, FB 600, UFB 1926, COVP 630	5511 Dune Village Way	035-4655-325.01-00	$3,013.00

City of Idaho Falls

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR	***IMPACT FEE SINGLE FAMILY TRANSPORTATION***			
Status: UNDER_RVW				
Date Created: 11/18/2024				
RES24-00824	Townhome: M 627, U 888, G 261, COV P 33	2001 Hidden Bridge Ln	035-4655-325.01-00	$3,013.00
Date Created: 6/9/2025				
RES25-00077	SFR : M 607, U 860, G 292	435 E 16th St	035-4655-325.01-00	$3,013.00
Date Created: 5/29/2025				
RES25-00180	SFR: M 1895, G 670, CP 120, UFB 2009	320 Saddle Rock Ln	035-4655-325.01-00	$3,013.00
Date Created: 5/22/2025				
RES25-00170	SFR: M 1868, G 918, CP 204, UFB 1868	1685 Palm Springs Dr	035-4655-325.01-00	$3,013.00
Date Created: 5/8/2025				
RES25-00078	TwinHome: M 607, U 860, G 292	429 E 16th St	035-4655-325.01-00	$0.00
Status: FEES_DUE				
Date Created: 5/5/2025				
RES25-00148	New SFR, M 1684, GAR 1040, FB 1652, COVP 29	272 Galena Summit Dr	035-4655-325.01-00	$3,013.00
Date Created: 4/10/2025				
RES25-00111	Townhome: M 343, 2nd 635, G 258	318 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 4/3/2025				
RES25-00105	Townhome: M 343, U 635, G 258	338 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 6/27/2025				
RES25-00230	SFR: M 1391, G 498, CP 91, UFB 1391	6883 Bronson Dr	035-4655-325.01-00	$3,013.00
Date Created: 4/10/2025				
RES25-00109	Townhome: M 448, 2nd 1036, G 510	310 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 6/23/2025				
RES25-00218	SFR M 1504, GAR 1127, FB 1478, COVP 28	1649 Palm Springs Dr	035-4655-325.01-00	$3,013.00
Date Created: 4/4/2025				
RES25-00107	Townhome: M 448, 2nd 1036, G 510	334 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 5/12/2025				
RES25-00159	SFR: MF 1859, G 1004, FB 1896	240 Galena Summit Dr	035-4655-325.01-00	$3,013.00
Date Created: 8/28/2024				
RES24-00684	***CANCELED***	1298 Cassia Ave	035-4655-325.01-00	$3,013.00
Status: ON_HOLD				
Date Created: 3/5/2025				
RES25-00047	Townhomes :(4 Plex) M 448, G 510, U 1036	342 N Fanning Ave	035-4655-325.01-00	$3,013.00

City of Idaho Falls

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
IFRSFTR	***IMPACT FEE SINGLE FAMILY TRANSPORTATION***			
Status: ON_HOLD				
Date Created: 4/15/2025				
RES25-00112	Townhome: M 448, 2nd 1036, G 510	322 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 12/12/2024				
RES24-00844	* ON HOLD per Gen Cont **SFR: M 2554, G 1682, COVP 54	617 Boxwood Dr	035-4655-325.01-00	$3,013.00
Date Created: 4/9/2025				
RES25-00108	Townhome: M 448, 2nd 1036, G 510	330 N Fanning Ave	035-4655-325.01-00	$3,013.00
Date Created: 4/14/2025				
RES25-00110	Townhome: M 448, 2nd 1036, G 510	314 N Fanning Ave	035-4655-325.01-00	$3,013.00
			Total for IFRSFTR:	**$114,494.00**
X_IMPFEEMF	***IMPACT FEE MULTIFAMILY (PER HOUSING UNIT***			
Status: READY_ISS				
Date Created: 5/27/2022				
COM22-0098	VICTORY RANCH-35 UNIT BLDG 8	1621 E 49th S BLDG 8	???	$103,013.75
COM22-0099	VICTORY RANCH-35 UNIT BLDG-BLDG 9	1621 E 49th S Bldg 9	???	$103,013.75
Date Created: 6/2/2022				
COM22-0102	New Apartments - 48 Units. Victory Ranch (Bldg 10)	1621 E 49th S BLDG 10	???	$141,276.00
Status: UNDER_RVW				
Date Created: 9/23/2022				
RCOM22-0405	New dwelling unit, M 400, FINB 504	295 E 13TH ST	???	$2,943.25
Date Created: 5/16/2022				
COM22-0082	City Heights-Multi Use Shell and Build-Out	187 E 1ST ST	???	$117,730.00
Date Created: 1/5/2023				
COM23-0003	36 Plex -A (The Reserve at Snake River Landing)	2411 S PIONEER RD	???	$105,957.00
Status: FEES_DUE				
Date Created: 10/12/2023				
COM23-0140	Condo Building (24 Unit)	802 E SUNNYSIDE RD	???	$70,638.00
			Total for X_IMPFEEMF:	**$644,571.75**

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Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
X_IMPFEESF	***IMPACT FEE SINGLE FAMILY RESIDENTIAL***			
Status: READY_ISS				
Date Created: 10/14/2022				
RCOM22-0433	New SFR - ATT, M, 754, U 1233, UFB 708, G 501, CP 109	Riverfront Luxury Townhomes Div 1 Unit D	???	$5,073.50
RCOM22-0429	New SFR - ATT, M, 704, U 1113, UFB 643, G 453, CP 131	Riverfront Luxury Townhomes A	???	$5,073.50
RCOM22-0432	New SFR - ATT, M, 759, U 1252, UFB 736, G 505, CP 131	Riverfront Luxury Townhomes BC	???	$5,073.50
Status: FEES_DUE				
Date Created: 1/12/2024				
RCOM24-0010	New Twinhome, M 2293, GAR 552, COVP 24	281 ELIZA JOY LN	???	$5,273.50
RCOM24-0011	New Twinhome, M 2293, GAR 552, COVP 24	293 ELIZA JOY LN	???	$5,273.50
RCOM24-0016	New Twinhome, M 2293, GAR 552, COVP 24	4644 ALLY ROSE LN	???	$5,273.50
RCOM24-0017	New Twinhome, M 2293, GAR 552, COVP 24	4664 ALLY ROSE LN	???	$5,273.50
RCOM24-0015	New Twinhome, M 2293, GAR 552, COVP 24	4622 ALLY ROSE LN	???	$5,273.50
RCOM24-0014	New Twinhome, M 2293, GAR 552, COVP 24	4602 ALLY ROSE LN	???	$5,273.50
Status: UNDER_RVW				
Date Created: 7/13/2022				
RCOM22-0368	New SFR - Attached, Duplicate x 7	1303 Latah Ave	???	$5,273.50
RCOM22-0369	New SFR - Attached, Duplicate x 15	1319 Latah Ave	???	$5,273.50
Date Created: 3/29/2024				
RCOM24-0182	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 2	???	$5,273.50
RCOM24-0186	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 5	???	$5,273.50
RCOM24-0187	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 6	???	$5,273.50
RCOM24-0184	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 4	???	$5,273.50
RCOM24-0190	Townhome 6-Plex	1519 CASSIOPEIA ST APT 4	???	$5,273.50
RCOM24-0189	Townhome 6-Plex	1519 CASSIOPEIA ST APT 3	???	$5,273.50
RCOM24-0188	Townhome 6-Plex	1519 CASSIOPEIA ST APT 2	???	$5,273.50
RCOM24-0183	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 3	???	$5,273.50
RCOM24-0191	Townhome 6-Plex	1519 CASSIOPEIA ST APT 5	???	$5,273.50

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
X_IMPFEESF	***IMPACT FEE SINGLE FAMILY RESIDENTIAL***			
Status: UNDER_RVW				
Date Created: 3/29/2024				
RCOM24-0192	Townhome 6-Plex	1519 CASSIOPEIA ST APT 6	???	$5,273.50
Date Created: 3/18/2024				
RCOM24-0169	Townhome 6-Plex	1519 CASSIOPEIA ST APT 1	???	$5,273.50
RCOM24-0168	TownHome 6 PLEX, P 44	1515 CASSIOPEIA ST APT 1	???	$5,273.50
Status: ON_HOLD				
Date Created: 1/12/2024				
RCOM24-0012	New Twinhome, M 2293, GAR 552, COVP 24	4556 ALLY ROSE LN	???	$5,273.50
RCOM24-0026	New Twinhome, M 2293, GAR 552, COVP 24	4850 ALLY ROSE LN	???	$5,273.50
RCOM24-0027	New Twinhome, M 2293, GAR 552, COVP 24	4872 ALLY ROSE LN	???	$5,273.50
RCOM24-0013	New Twinhome, M 2293, GAR 552, COVP 24	4582 ALLY ROSE LN	???	$5,273.50
			Total for X_IMPFEESF:	**$141,784.50**
X_IMPNRIND	***INDUSTRIAL IMPACT FEE NONRESIDENTIAL (PE***			
Status: UNDER_RVW				
Date Created: 11/28/2023				
COM23-0163	See COM24-00234	1050 HOLLIPARK DR	???	$23,928.00
			Total for X_IMPNRIND:	**$23,928.00**
X_IMPNRINT	***INSTITUTIONAL IMPACT FEE NONRESIDENTIAL***			
Status: READY_ISS				
Date Created: 4/22/2022				
COM22-0057	Belle Medical	3950 WASHINGTON PKWY	???	$10,638.35
			Total for X_IMPNRINT:	**$10,638.35**
X_IMPNROFF	***OFFICE IMPACT FEE NONRESIDENTIAL (PER 1,***			
Status: READY_ISS				
Date Created: 3/10/2023				
COM23-0022	Edward Jones Office Duplex	2406 JAFER CT	???	$5,883.75
			Total for X_IMPNROFF:	**$5,883.75**

City of Idaho Falls

308 Constitution Way, Idaho Falls, ID 83405
Phone: (208) 612-8100

Outstanding Impact Fee Payments

Case Number	Case Name	Location	Account Code	Amount
X_IMPNRRTL	***RETAIL IMPACT FEE NONRESIDENTIAL (PER 1,***			
Status: UNDER_RVW				
Date Created: 5/16/2022				
COM22-0082	City Heights-Multi Use Shell and Build-Out	187 E 1ST ST	???	$31,895.46
Date Created: 6/16/2023				
COM23-0088	TWAS - Idaho Falls	1625 NORTHGATE MILE	???	$16,644.00
Date Created: 6/13/2023				
COM23-0083	Camping World New Service Building	1355 TARA ST	???	$87,270.05
Date Created: 2/28/2022				
COM22-0043	Wackerli Buick-New Service Bay Addition	1363 N HOLMES AVE	???	$54,259.44
			Total for X_IMPNRRTL:	**$190,068.95**

$2,368,894.82

Memorandum

FROM: Bear Prairie, General Manager
DATE: Monday, July 21, 2025
DEPARTMENT: Idaho Falls Power

Subject
IFP 25-12 Conductor Purchase – IRBY, GenPac, Western United Electric

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve IRBY, General Pacific and Western United Electric's conductor bids for a total amount of $833,542.29 and authorize the necessary signatures (or take other action deemed appropriate).

Description, Background Information & Purpose
Idaho Falls Power solicited bids from qualified vendors to purchase conductor wire to replenish inventory. Five bids were received from responsible bidders that meet our construction timeline and award criteria.

For items 1-5, IFP recommends awarding all of the primary conductor to Irby as that best serves IFP's interest based on price and lead-time. Please note the CME primary wire bid on lines 1-5 does not meet IFP's specifications and is considered non-compliant. IFP recommends that all secondary wire be awarded to the lowest responsible, responsive bidder. The following award totals include a 5% contingency.

Vendor	Bid Award
Stuart Irby	$ 743,530.05
General Pacific (CME)	$ 18,228.40
Western United Electric	$ 32,091.35
Total	$ 793,849.80
5% Tolerance	$ 39,692.49
Grand Total	$ 833,542.29

Alignment with City & Department Planning Objectives



☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐

This action shows our readiness for healthy economic growth, ensuring a well-supplied inventory for Idaho Falls Power projects. This action also supports the growth and reliability elements of IFP's Strategic Plan.

Interdepartmental Coordination
The Legal Department and Idaho Falls Power worked together on this effort.

Fiscal Impact
Funds for this purchase are included in the IFP CIP budget.

Legal Review
The Legal Department concurs that this purchase complies with state statute.

Idaho Falls Power

Bid Tabulation

Project: IFP 2025 Conductor Purchase — Number: IFP 25-12

Subr Krista Thornton Facility Services Manager — Date: 7/8/2025

							IRBY				General Pacific (A)			
			Item #	Desc	2nd Desc	Qty Feet	Delivery time	MFG	Unit price $/ft	Extended price	Delivery time	MFG	Unit price $/mft	Extended price (Note 2)
1	U/G	Pri	910 152 60010	1/0 str	Primary	36,000	Stock	Okonite	$ 4.300	$ 154,800.00	12-16 Weeks	Kerite	$ 4.366	$ 157,176.00
2	U/G	Pri	910 152 63010	1/0 str	Primary Triplex	12,000	10 Weeks	Okonite	$ 13.200	$ 158,400.00	12-16 Weeks	Kerite	$ 13.149	$ 157,788.00
3	U/G	Pri	910 152 63040	4/0 str	Primary Triplex	12,000	10 Weeks	Okonite	$ 14.250	$ 171,000.00	12-16 WEEKS	Kerite	$ 14.488	$ 173,856.00
4	U/G	Pri	910 152 63110	1100 MCM Primary	Primary Triplex	7,800	Stock	Okonite	$ 13.000	$ 101,400.00	12-16 Weeks	Kerite	$ 43.154	$ 336,601.20
5	U/G	Pri	910 152 63500	500 mcm Cu Primary 15KV	Primary Paralleled	1,500	10 Weeks	Okonite	$ 24.900	$ 37,350.00	12-16 Weeks	kerite	$ 87.766	$ 131,649.00
6	U/G	Sec	910 152 30442	4/0 - 4/0 - 2/0 str	"Sweetbriar" Service	4,000	1-2 Weeks	Priority	$ 2.025	$ 8,100.00	1-2 Weeks	PWC	$ 2.125	$ 8,500.00
7	U/G	Sec	910 152 35040	#350 - 350 - 4/0 str	"Wesleyan"	8,000	1- 2 Weeks	Priority	$ 3.220	$ 25,760.00	1-2 Weeks	PWC	$ 3.387	$ 27,096.00
8	U/G	Sec	910 152 30002	#4 str Duplex, Street Light	"Delgado"	14,000	1-2 Weeks	Priority	$ 0.460	$ 6,440.00	1-2 Weeks	PWC	$ 0.494	$ 6,916.00
9	U/G	Sec	910 152 30010	#1/0 Triplex	"Brenau"	9,000	1-2 Weeks	Priority	$ 1.130	$ 10,170.00	1-2 Weeks	PWC	$ 1.208	$ 10,872.00
10	U/G	Sec	910 150 50510	500 mcm cu	THHN	9500	1-2 Weeks	Alan	$ 10.950	$ 104,025.00	1-2 Weeks	PWC	$ 15.584	$ 148,048.00
						-			$ -					
11	O/H	Pri	910 151 20006	#6 str ACSR	"Sheppard "	6600	16- 18 Weeks	Priority	$ 0.270	$ 1,782.00	18-22 Weeks	PWC	$ 0.292	$ 1,927.20
12	O/H	Pri	910 151 30004	#4 str ACSR	"Periwinkle"	3000	16-18 Weeks	Priority	$ 0.570	$ 1,710.00	18-22 Weeks	PWC	$ 0.612	$ 1,836.00
									$ -					
13	O/H	Sec	910 151 30002	#2 str Triplex	"Cockle"	3600	1-2 Weeks	Priority	$ 0.770	$ 2,772.00	1-2 Weeks	PWC	$ 0.829	$ 2,984.40
						-			$ -					
14			910 150 50006	Copper #6 SOL Bare		7,560	Stock	Alan	$ 0.530	$ 4,006.80	2-4 weeks	Nehring	$ 0.564	$ 4,263.84
15			910 150 50002	Copper #2 STR Bare		5,375	Stock	Alan	$ 1.350	$ 7,256.25	2-4 Weeks	Nehring	$ 1.524	$ 8,191.50
16			910 150 51112	Conductor #12 SOL, Black		7,000	1-2 Weeks	Alan	$ 0.150	$ 1,050.00	1-2 weeks	PWC	$ 0.219	$ 1,533.00
17			910 150 51712	Conductor #12 SOL, White		5000	1-2 Weeks	Alan	$ 0.150	$ 750.00	1-2 Weeks	PWC	$ 0.219	$ 1,095.00

total	$ 796,772.05	$ 1,180,333.14
total Awarded	$ 743,530.05	

Notes:

1 All orders are approximate, actual order amount is based on the standard reel quantity within 5% of the requested reel amount.

2 Bid at $ per linear foot of wire. Converted to linear foot of triplexed wire for comparison purposes.

* Factory Stock subject to Prior sale. Please allow 2-3 weeks after receipt of order for delivery.

sub-total

5% tolerance

Total

Signatures:

1 Krista Thornton

2 Nikki Bradford

3

4

Vendor	Bid Award
Stuart Irby	$ 743,530.05
General Pacific (CME)	$ 18,228.40
Western United Electric	$ 32,091.35
	$ -
	$ -
TTL	$ 793,849.80
5% Tolerance	$ 39,692.49
Grand TTL	$ 833,542.29

General Pacific (B)				Western United Electric				Tups, LLC			
Delivery time	MFG	Unit price $/mft	Extended price (Note 2)	Delivery time	MFG	Unit price $/mft	Extended price (Note 2)	Delivery time	MFG	Unit price $/mft	Extended price (Note 2)
34-38 Weeks	CME	$ 3.307	$ 119,052.00	12 Weeks	Kerite	$ 4.321218	$ 155,563.85			$ -	$ -
34-38 Weeks	CME	$ 9.687	$ 116,244.00	12 Weeks	Kerite	$ 13.009979	$ 156,119.75			$ -	$ -
34-38 Weeks	CME	$ 10.042	$ 120,504.00	12 Eeeks	Kerite	$ 14.294853	$ 171,538.24			$ -	$ -
12-16 Weeks	CME	$ 10.367	$ 80,862.60	12 Weeks	Kerite	$ 42.683508	$ 332,931.36				$ -
NO QUOTE				12 weeks	Kerite	$ 80.350840	$ 120,526.26				
20-24 Weeks	CME	$ 2.053	$ 8,212.00	Stock	Southwire	$ 1.922449	$ 7,689.80	1 Week	AWG	$ 2.2000	$ 8,800.00
20-24 Weeks	CME	$ 3.175	$ 25,400.00	Stock	Southwire	$ 3.050194	$ 24,401.55	1 Week	AWG	$ 3.5700	$ 28,560.00
20-24 Weeks	CME	$ 0.419	$ 5,866.00	Stock	Southwire	$ 0.720430	$ 10,086.02	1 Week	AWG	$ 0.7100	$ 9,940.00
20-24 Weeks	CME	$ 1.076	$ 9,684.00	Stock	Southwire	$ 1.177303	$ 10,595.73	1 Week	AWG	$ 1.6100	$ 14,490.00
2-4 Weeks	Omni	$ 12.924	$ 122,778.00	Stock	Southwire	$ 12.500000	$ 118,750.00			$ -	
20-24 Weeks	CME	$ 0.276	$ 1,821.60	Stock	Southwire	$ 0.368871	$ 2,434.55	1 Week	AWG	$ 0.3100	$ 2,046.00
20-24 Weeks	CME	$ 0.587	$ 1,761.00	Stock	Southwire	$ 0.767556	$ 2,302.67	1 Week	AWG	$ 0.6900	$ 2,070.00
20-24 Weeks	CME	$ 0.744	$ 2,678.40	Stock	Southwire	$ 1.021505	$ 3,677.42	1 Week	Prem	$ 0.9100	$ 3,276.00
										$ -	
12-16 Weeks	CME	$ 0.682	$ 5,155.92	Stock	Servicewire	$ 0.590108	$ 4,461.22	6 Weeks	Prem	$ 0.6500	$ 4,914.00
12-16 Weeks	CME	$ 1.759	$ 9,454.63	Stock	Servicewire	$ 1.448172	$ 7,783.92	2 Weeks	South	$ 1.6500	$ 8,868.75
2-4 Weeks	Onmi	$ 0.189	$ 1,323.00	Stock	Southwire	$ 0.188172	$ 1,317.20	2 Weeks	South	$ 0.3000	$ 2,100.00
2-4 Weeks	Onmi	$ 0.189	$ 945.00	Stock	Southwire	$ 0.188172	$ 940.86	2 Weeks	South	$ 0.3000	$ 1,500.00

	$ 631,742.15	$ 1,131,120.39	$ 86,564.75
	$ 18,228.40	$ 32,091.35	$ -

$	793,849.80
$	39,692.49
$	**833,542.29**

Memorandum

File #: 25-311 **City Council Meeting**

FROM: Ian Turner, Airport Director
DATE: Thursday, July 31, 2025
DEPARTMENT: Airport

Subject
Award - Professional Engineering Services Contract with Ardurra, Inc.

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve a professional engineering services contract with Ardurra, Inc. (or take other action deemed necessary)

Description, Background Information & Purpose
The Federal Aviation Administration allows engineering, architectural, and planning services to be awarded for a slate of projects for no longer than five years at a time. The City's previous professional engineering services agreement with T.O. Engineers (now Ardurra Inc.) expired in April 2024. Due to the airport master plan process, a reselection of engineering services was only initiated after the Idaho Falls Regional Airport Master Plan was approved by the City and accepted by the Federal Aviation Administration in April 2025.

On May 29th, 2025, Request for Qualification 25-006: *Idaho Falls Regional Airport Engineering Services* was issued. This solicitation closed on June 30th, 2025, and four statements of qualification were received. Ardurra Inc., was ranked as the top firm. A summary of the evaluation committee's rankings and the master professional engineering service agreement are attached.

Alignment with City & Department Planning Objectives



☐ ☒ ☒ ☐ ☐ ☐ ☐ ☒

This item supports the community-oriented objectives of good governance, managed, well-planned growth and development and reliable public transportation by ensuring the selection of engineering services in accordance with federal requirements that allows for timely planning horizons and supporting the safe development of the airport.

Interdepartmental Coordination
The Municipal Services Department, Legal Department, and Public Works Department assisted in this selection.

Fiscal Impact
All expenses under this professional engineering services agreement will be established by future scopes of work when funding is available for specific projects.

Legal Review
The Legal Department concurs that the Council action complies with State Statute.

Idaho Falls Regional Airport Engineering Services
Evaluation Form - 25-006

	Criteria	Mead & Hunt	Morrison Maierle	JUB	Ardurra
Criterion 1	COMPANY - Company Experience/Qualifications	16	15	9	19
Criterion 2	PROJECT MANAGER - Experience, Qualifications, References	16.25	20	12.5	23.75
Criterion 3	KEY PERSONNEL AND RESOURCES AVAILABLE - Experience, Qualifications, Organization Chart, and References	12	12	6.75	12.75
Criterion 4	PROJECT UNDERSTANDING - Demonstrated Knowledge and Methodology	17.5	16.875	10.625	25
Criterion 5	QUALITY CONTROL - Quality Control, Schedule and Cost Control, Change Control	10.5	10.125	8.25	10.125
	Score:	72.25	74	47.125	90.625

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR THE CITY OF IDAHO FALLS, IDAHO

THIS AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR THE CITY OF IDAHO FALLS, IDAHO, ("Agreement"), made and entered into this 31st day of July, 2025, between the City of Idaho Falls, Idaho, a municipal corporation of the State of Idaho, whose address is P.O. Box 50220, Idaho Falls, Idaho 83405 ("CITY"), and Ardurra, Incorporated, a Florida corporation, whose address is 1000 NW NW 57th Court, Miami, Florida 33126 ("CONTRACTOR").

W I T N E S S E T H:

WHEREAS, the Idaho Falls Regional Airport requires specialized engineering services related to airport development, and

WHEREAS, said engineering services are required to be solicited in accordance with Federal Aviation Administration requirements; and

WHEREAS, city staff issued Request for Qualifications 25-006, *Idaho Falls Regional Airport Engineering Services*; and

WHEREAS, four statements of qualifications were received and the evaluation process identified CONTRACTOR as the most qualified firm to provide the services.

NOW, THEREFORE, be it agreed that for and in consideration of the mutual covenants and promises between the Parties hereto, that:

SECTION I: SCOPE OF WORK

A. Design and construction engineering services related to:
   a. Runway, taxiway, and apron pavement construction, reconstruction, and rehabilitation
   b. Public roadway development and construction
   c. Parking lots and parking structure construction and rehabilitation
   d. Land acquisition – as identified on the current airport layout plan
   e. Terminal facilities
   f. Aircraft rescue and firefighting facilities
   g. Air Traffic Control Towers
   h. General office or support facilities for airports
   i. Relocation of Very-High Omnidirectional Range (VOR) navigations aid
   j. Snow removal equipment
   k. Hangars
   l. Stormwater improvements – to include storm sewer and retention basins
   m. Other projects as identified by the needs of the city

B. Satisfactory performance of all claims and assertions contained within CONTRACTOR's statement of qualifications in response to Request for Proposal 25-006: *Idaho Falls Regional Airport Engineering Services*, which is included herein by reference.

SECTION II:

A. Independent Contractor.

The contracting Parties warrant by their signature that no employer/employee relationship is established between CONTRACTOR and CITY by the terms of this Agreement. It is understood by the Parties hereto that CONTRACTOR is an independent contractor and as such neither it nor its employees, if any, are employees of CITY for purposes of tax, retirement system, or social security (FICA) withholding.

B. Fees and Conditions for Professional Services.

1. Payment for all services described in this Agreement is provided in accordance with the cost described in Section II.B.2. of this Agreement.

2. The cost for the Services as described in Section I, Scope of Work, shall not exceed the amounts established between CONTRACTOR, CITY, and Federal Aviation Administration, if required, at the time final project parameters are established. Final project parameters and the associated fee shall be documented in writing in the form of a Work Order that shall be signed by both CONTRACTOR and CITY and adhere to Section III.B – *Extent of Agreement*.

3. If the Scope of Work is determined to be significantly different than anticipated, CONTRACTOR shall communicate with CITY prior to undertaking additional tasks.

4. It is anticipated that Federal Aviation Administration (FAA) funding may be used for the items included in Section I. When FAA funding is anticipated, the current FAA federal contract provisions will be included with each Work Order. If any federal contract provisions conflict with the terms of this Agreement, the FAA federal contract provisions shall govern.

SECTION III:

A. Termination of Agreement.

Either Party may terminate this Agreement with thirty (30) days' written notice without cause and without further liability to either Party except as designated by this section. In the event of termination, CONTRACTOR shall be paid for services performed to termination date, based upon the work completed.

This agreement shall terminate on July 31, 2030, and no work contained within this contract shall be initiated beyond this date. However, any work initiated through a duly established

work order under this Agreement shall continue and be fully and faithfully completed by CONTRACTOR and CITY.

B. Extent of Agreement.

This Agreement may be amended only by written instrument signed by both Parties hereto.

C. CONTRACTOR's Duty of Care.

In performance of professional services, CONTRACTOR shall use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession; and no other warranty, either expressed or implied, is made in connection with rendering CONTRACTOR's services.

D. Compliance with Law.

CONTRACTOR shall, at all times during the term of this Agreement, comply with all state, federal, and city laws, codes, regulations, and policies relative to CONTRACTOR's services.

E. Indemnification.

CONTRACTOR agrees, to the fullest extent permitted by law, to indemnify and hold harmless CITY against damages, liabilities and costs arising from the negligent acts of CONTRACTOR in the performance of professional services under this Agreement, to the extent that CONTRACTOR is responsible for such damages, liabilities, and costs on a comparative basis of fault and responsibility between CONTRACTOR and CITY. CONTRACTOR shall not be obligated to indemnify CITY for CITY's sole negligence.

F. Costs and Attorney Fees.

In the event either Party incurs legal expenses to enforce the terms and conditions of this Agreement, the prevailing Party is entitled to recover reasonable attorney's fees and other costs and expenses.

G. Jurisdiction and Venue.

It is agreed that this Agreement shall be construed under and governed by the laws of the State of Idaho. In the event of litigation concerning it, it is agreed that proper venue shall be the District Court of the Seventh Judicial District of the State of Idaho, in and for the County of Bonneville.

H. Binding of Successors.

CITY and CONTRACTOR each bind themselves, their partners, successors, assigns, and legal representatives to the other Parties to this Agreement and to the partner, successors, assigns, and legal representatives of such other Parties with respect to all covenants of this Agreement.

I. Modification and Assignability of Agreement.

This Agreement contains the entire agreement between the Parties concerning the professional services, and no statements, promises, or inducements made by either Party, or agents of either Party, are valid or binding unless contained herein. This Agreement may not be enlarged, modified, or altered except upon written agreement signed by the Parties hereto. CONTRACTOR may not subcontract or assign its rights (including the right to compensation) or duties arising hereunder without the prior written consent and express authorization of CITY. Any such subcontractor or assignee shall be bound by all of the terms and conditions of this Agreement as if named specifically herein.

J. Ownership and Publication of Materials.

All reports, information, data, and other materials prepared by CONTRACTOR pursuant to this Agreement shall be the property of CITY, which shall have the exclusive and unrestricted authority to release, publish, or otherwise use them, in whole or in part. All such materials developed under this Agreement shall not be subject to copyright or patent in the United States or in any other country without the prior written approval and express authorization of CITY.

K. CITY'S Representatives.

CITY shall designate a representative authorized to act in behalf of CITY. The authorized representative shall examine the documents of the work as necessary, and shall render decisions related thereto in a timely manner so as to avoid unreasonable delays.

L. Non-discrimination.

CONTRACTOR shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, political ideals, sex, age, marital status, physical, or mental handicap, gender identity/expression, sexual orientation, or national origin.

M. Anti-Boycott Against Israel Act.

Pursuant to Idaho Code section 67-2346, if payments under this Agreement exceed one hundred thousand dollars ($100,000) and CONTRACTOR employs ten (10) or more persons, CONTRACTOR certifies that it is not currently engaged in, and will not for the duration of this Agreement engage in, a boycott of goods or services from Israel or territories under its control. The terms in this Paragraph that are defined in Idaho Code section 67-2346 shall have the meaning defined therein.

N. Certification of No Chinese Ownership.

Pursuant to Idaho Code § 67-2359, CONTRACTOR certifies that CONTRACTOR is not currently owned or operated by the government of the People's Republic of China and will not, for the duration of this Agreement, be owned or operated by the government of the People's Republic China.

IN WITNESS WHEREOF, the Parties hereto have executed the foregoing Agreement as indicated above.

ATTEST:

"CITY"
City of Idaho Falls, Idaho

By_____
Emily Geisler, City Clerk

By_____
Rebecca L. Noah Casper, Ph.D., Mayor

"CONTRACTOR"

By_____
Dusty Spomer,
Regional Operations Director

STATE OF IDAHO)
) ss.
County of Bonneville)

On this _____ day of _____, 2025, before me, the undersigned, a notary public for Idaho, personally appeared Rebecca L. Noah Casper, Ph.D., known to me to be the Mayor of the City of Idaho Falls, Idaho, a municipal corporation that executed the foregoing document, and acknowledged to me that they are authorized to execute the same for and on behalf of said City.

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

_____
Notary Public of Idaho
(Seal) Residing at: _____
My Commission Expires: _____

STATE OF Wyoming)
)
ss: County of Park)

On this 22nd day of July, 2025, before me, the undersigned, a notary public, in and for said State, personally appeared, Dustin Spomer, known or identified to me to be the Regional Operations Director, NW of Ardurra, and whose name is subscribed to the within instrument and acknowledged to me that they are authorized to execute the same on the behalf of Ardurra, Inc.

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

LINDA M. TREMELLING
Notary Public
(Seal) State of Wyoming
Commission ID: 93378
My Commission Expires: Jan. 9, 2031

_____
Notary Public of Park County, Wyoming
Residing at: 4044 Cooper Ln, Cody, WY 82414
My Commission Expires: Jan 9, 2031

Memorandum

File #: 25-307 **City Council Meeting**

FROM: Emily Geisler, City Clerk
DATE: Wednesday, July 9, 2025
DEPARTMENT: Mayor's Office

Subject
City Council Minutes

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the City Council Minutes from May 5, 8, 19, 22 and June 23, 2025

Description, Background Information & Purpose
Attached are Meeting Minutes from the following dates:

- May 5, 2025-City Council Work Session
- May 8, 2025-City Council Meeting
- May 19, 2025-City Council Work Session
- May 22, 2025-City Council Meeting
- June 23, 2025-City Council Work Session

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
The minutes support the Good Governance community-oriented result by providing assurance of regulatory and policy compliance to facilitate transparency and minimize and mitigate risk.

Interdepartmental Coordination
N/A

Fiscal Impact
N/A

Legal Review
N/A

City Council Work Session Meeting Minutes

680 Park Avenue
Idaho Falls, ID 83402

Monday, May 5, 2025 **3:00 PM** **City Council Chambers**

Call to Order and Roll Call
There were present:
Mayor Rebecca L. Noah Casper
Councilor John Radford (*Arrived at 3:26 PM*)
Councilor Michelle Ziel-Dingman (*Remote via Teams*)
Councilor Kirk Larsen
Council President Lisa Burtenshaw
Councilor Jim Francis
Councilor Jim Freeman (*Remote via Teams*)

Also present:
Wade Sanner, Community Development Services, Director
Mary Scales, Historic Preservation Commission, Chair
Dan Everhart, SHPO, Outreach Historian
Lisa Farris, ADA
Michael Kirkham, City Attorney
Caitlin Long, CDS, Long Range Planner
Dr. Cheryl O'Brien, State Historical Society
Ashley Malloy, SHPO, Compliance
Margaret Wimborne, Chief of Staff
Emily Geisler, City Clerk

Mayor Casper called the meeting to order at 3:05 p.m. with the following items:

COMMUNITY DEVELOPMENT SERVICES:

Presentation & Discussion: Idaho Falls Historic Preservation Commission Plan (Director Sanner, Ms. Scales, Ms. Long)

The Idaho Falls Historic Preservation Plan was initiated in Fall 2022 with funding support from a Certified Local Government (CLG) grant. Although awarded in mid-2023, funds became usable later that year. Consultant Kirk Huffaker was brought on in early 2024 to lead the effort. Key milestones included a public survey (~200 responses), a well-attended open house in January 2025, and a final plan draft completed by April 1, 2025. The Historic Preservation Commission (HPC) formally recommended adoption in March 2025.

Community Engagement & Public Input

Public input revealed strong local interest in preserving historic downtown and commercial buildings, better documenting post-WWII and cultural/religious diversity, and expanding historical storytelling. Stakeholders included City staff, residents, the Museum of Idaho, and the Mayor. Future outreach efforts aim to include walking tours, educational materials, and possible participation in the June Heritage Festival.

Plan Goals:

1. Identify and survey areas of historical significance.
2. Engage the community through education and partnerships.
3. Coordinate with City planning to implement policies and incentives.
4. Provide ongoing training to sustain preservation efforts.

Why It Matters

The plan provides a structured, strategic approach to historic preservation, filling gaps in how the City tells its story. It aligns with the City's Comprehensive Plan (Imagine IF) and offers tools to preserve Idaho Falls' aging

housing stock—88% of homes in the City core were built before 1980. It also empowers the City to pursue future funding opportunities, supports naturally occurring affordable housing (NOAH), and promotes a stronger community identity.

Concerns

The plan does not impose regulations on private homeowners unless a property is already listed on a historic register—participation is voluntary. It is funded by a $15,000 CLG grant (matched with staff and departmental resources) and serves as a guiding framework, not a binding contract. Success depends on ongoing City support, transparent communication, and broad community participation.

Challenges and Opportunities

Key challenges include the lack of a dedicated City budget for the HPC, disjointed historical storytelling, and missed opportunities in current wayfinding infrastructure. However, the plan brings federal alignment, strategic clarity, and renewed momentum to the City's preservation efforts. It also invites collaboration with groups like the Museum of Idaho and lays the groundwork for stronger public engagement.

Next Steps

The plan will be presented for official approval, with no immediate budget impact but a clear commitment to advancing Idaho Falls' historic preservation goals in the years to come.

Q&A: City Historic Properties and America 250 in Idaho Celebration – State Historic Preservation Office (Dr O'Brien, Mr. Everhart, Ms. Malloy, Ms. Farris, Ms. Long)

The conversation focused on various aspects of historic preservation and community development efforts, with presentations from the Idaho State Historical Society and the State Historic Preservation Office (SHPO).

Dan Everhart from SHPO provided an overview of the state's preservation efforts, explaining SHPO's role in documenting and preserving Idaho's historic and archaeological sites. He outlined three key reasons why preservation is important: cultural value, environmental benefits, and economic impact. Everhart cited local examples like the Bonneville Hotel renovation, enabled by a federal tax credit, as evidence of the positive effects of historic preservation. He also emphasized the role of SHPO in managing the National Register of Historic Places, the Certified Local Government (CLG) program, and federal regulatory reviews, such as those triggered by the Section 106 process of the National Historic Preservation Act (1966).

The Section 106 review ensures that federally funded or permitted projects consider their impact on historic resources. A key point discussed was the Frontier Center (previously Civic Auditorium) in Idaho Falls, where a proposed project to improve accessibility was found to have an "adverse effect" on the building's historic significance, even though it was not listed on the National Register. SHPO clarified that "adverse effect" is a legal term indicating that a project changes or harms historic characteristics, regardless of its intent. This led to a discussion about the importance of early consultation and clear communication with SHPO, as misunderstandings over the Section 106 process can arise, particularly when federal funds are involved.

Section 106 Review in further detail:

1. **Building Eligibility and Identification**: A building that was not listed on the National Register, but was eligible for listing, was identified as historically significant during the Section 106 review. This process involved SHPO (State Historic Preservation Office) reviewing the building when the City submitted documentation for a project. The building, built in the 1950s, was found to be architecturally significant and the largest of its kind in Idaho at the time.

2. **City's Awareness of Historic Eligibility**: The City questioned how they were supposed to know that a building is eligible for historic designation. SHPO clarified that it is not the City's responsibility to identify whether a property is historic or eligible; rather, the process is triggered by federal funding or permits. If federal funds or permits are involved, the City must inform SHPO to initiate the Section 106 review, which assesses any potential impacts on historic properties.
3. **Federal Funding Trigger**: Any project using federal funds or permits requires a Section 106 review, regardless of the building's age or apparent historical value. Generally, if a building is over 50 years old, it can be subject to review, but each case is examined individually.
4. **SHPO's Role and City Support**: While SHPO typically does not help identify historic properties for larger federal projects, they assisted the City of Idaho Falls in this case due to the City's limited resources. Typically, federal agencies (such as the Forest Service or BLM) are responsible for assessing the potential impact on historic properties, but SHPO provided additional support here to ensure the City understood the process.
5. **Process Moving Forward**: Moving forward, it's the City's responsibility to consult SHPO when they plan a project involving federal funds or permits. SHPO will then provide feedback with a quick turnaround (typically within seven days). The City can then decide whether to alter the project, seek alternative funding, or follow the guidance provided by SHPO to minimize impact on historic resources. SHPO can be contacted before plans have been made for consult

The conversation also addressed federally funded projects, like the Frontier Center accessibility project, which triggered a Section 106 review. The City initially felt frustrated by the need for mitigation efforts, but it was explained that mitigation is part of balancing the loss of historic significance with the community's long-term preservation goals.

The second half of the meeting focused on the America 250 celebration, an initiative to celebrate the nation's 250th anniversary in 2026. SHPO, as part of the Idaho State Historical Society, is coordinating statewide events and resources. Funding of approximately $1.6M–$1.8M was approved for civic education, public television, park improvements, and updating historical markers across Idaho. However, $600K in grants designated for local government and nonprofit improvements was retracted by the legislature and is now controlled by a committee still deciding how to allocate the funds. The celebration also includes an ambassador program, which allows anyone to participate in promoting Idaho's role in American history.

The session ended with gratitude for the presenters and volunteers, with tokens of appreciation shared, such as posters and stickers. There was general recognition of the value of collaboration, clear communication, and better education on the Section 106 process to help communities navigate federal preservation laws effectively.

<u>Mayor and Council Reports: Calendars, Announcements, Events, Reports, Updates, Concerns, Questions, Discussion, Proclamations, and Notes or Minutes from Board and Commissions:</u>

Mayor Casper:

- There is a new podcast being developed by Jessica Clements from the police department, called "COP Speak," which aims to offer a behind-the-scenes look at police work and crime-solving processes. There was a discussion about the risk of mentioning ongoing investigations, with reassurance that the program would not focus on those but rather general crime-solving methods.
- There was also mention of a recent celebration for the [Idaho Falls Spud Kings] winning the Dineen Cup and the celebration event when the players returned to Idaho Falls.

Council President Burtenshaw

- She shared her excitement about attending the upcoming Fire Ops Training in Boise on Thursday. She has been fitted with full firefighter gear—including a mask, boots, and other heavy equipment—and is looking forward to the experience. Others noted that the full gear typically weighs between 65–85 pounds, emphasizing the physical demands of firefighting.

Councilor Dingman

- None at this time

Councilor Francis

- The Arbor Day event is scheduled for Friday, May 9th at 10:30 AM at Heritage Park, with students from Sunnyside School attending. Seventeen trees are planned to be planted.
- The Rec Center's workout and locker rooms have been renovated, thanks to a $65,000 donation from the Skillings family. The facilities now look significantly improved and refreshed.

Councilor Freeman

- None at this time

Councilor Larsen

- Police Outreach: Appreciated learning about the new podcast from the Police Department, which enhances community engagement and transparency. Also mentioned the Citizens Academy, which is already underway and seems impressive.
- Public Works Updates:
    - ADA ramps are being rebuilt during overlay projects, an expensive but necessary step.
    - 312 alley dumpsters have been converted to automated trash pickup, reducing manual labor.
- Cove Fort Development: The project, previously uncertain due to airport proximity, has progressed—paperwork is completed and FAA approval has been received.
- Trash Collection System Changes:
    - The City is gradually moving toward front-street automated collection with large green cans, aiming to phase out alley dumpsters where feasible over time.
    - Some alleys may still require dumpsters; changes won’t be universal.
    - Alley Maintenance Concerns: Discussion arose about how traditional neighborhood layouts with alley access may become unsustainable without consistent maintenance, especially affecting future development and access (e.g., snow removal, EV access). This issue is under review and requires coordination with Community Development Services.

Councilor Radford:

- The library currently features a display by the Daughters of the American Revolution, which includes a humorous "potato version" of Paul Revere. He and the Mayor attended the event and received badges. Councilor Radford also signed up for the Ambassador Program and discussed with others, including a county commissioner, the potential for such initiatives to unite diverse community members—across cities and political lines—around shared values and history.

Executive Session:

Motion: Called pursuant to the provisions of Idaho Code Section 74-206(1)(j) to consider labor contract matters authorized under Idaho Code Section 74-206(A)(1)(a) and (b) and Idaho Code Section 74-206(1)(f) to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement. And Idaho Code 74-206(1)(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent of the City and council will not reconvene after the session.

- Moved by: Councilor Francis
- Second: Councilor Larsen
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.
- Executive session entered at 5:16 pm after a 7-minute break.

There were present: Mayor Casper, Council President Burtenshaw, Councilor Dingman**via phone*, Councilor Freeman**via phone*, Councilor Francis, Councilor Larsen, Councilor Radford, Chief of Staff Wimborne, Director Jones, Director Alexander, Chief Nelson and City Attorney Kirkham.

There being no further business, the Executive Session adjourned at 7:20 PM

_____
Emily Geisler, City Clerk

_____
Rebecca L. Noah Casper, Mayor

City Council Meeting Minutes

680 Park Avenue
Idaho Falls, ID

Thursday, May 8, 2025 **7:30 PM** **City Council Chambers**

1. Call to Order

Present:
Mayor Rebecca L. Noah Casper
Councilor John Radford
Councilor Jim Freeman (*Remote via Teams*)
Councilor Kirk Larsen
Councilor Michelle Ziel-Dingman
Councilor Jim Francis

Absent:
Council President Lisa Burtenshaw (*City Travel*)

Also present:
Lisa Farris, Grants Administrator, CDS
Darin Jones, Human Resources Director
Pam Alexander, Municipal Services Director
Chris Fredericksen, Public Works Director
PJ Holm, Parks and Recreation Director
Wade Sanner, Community Development Services Director
Barry Bane, Connect Engineering
Nate Matlack, Civitan Club
Michael Kirkham, City Attorney
Emily Geisler, City Clerk

2. Pledge of Allegiance

Lisa Farris led those present in the Pledge of Allegiance.

3. Public Comment

No one appeared.

4. Consent Agenda

A. **Office of the Mayor**
   1. **25-650** Appointment of Roger Chunn to the Idaho Falls Library Board of Trustees

B. **Public Works**
   1. 25-252 Bid award to Falls Striping, LLC in the amount of $131,702.22 for the Thermoplastic Citywide 2025 project
   2. 25-253 Bid award to JM Concrete in the amount of $210,860 for the 2025 North Highland Park Concrete Improvements
   3. 25-254 Bid award to Knife River Corporation-Mountain West in the amount of $97,977 for the Fire Station #4 access road

C. Idaho Falls Power
   1. 25-224 Board minutes from March 19, 2025

2. 25-233 Task Order No. 1 for the Gem State Inflow Design Flood Analysis with Kleinschmidt for $95,900
3. 25-248 2025/26 Hydropower Generation Insurance Policy for $456,565.71

D. Office of the City Clerk

1. 25-235 City Council Minutes (10/21/2024, 12/9/2024, 12/12/2024, 3/20/2025, 4/7/2025)

Motion 1: Approve, accept, or receive all items on the Consent Agenda according to the recommendations presented.

- Moved by: Councilor Dingman
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

5. Regular Agenda

A. Human Resources

1. 25-234 Collective Bargaining Agreement between the City of Idaho Falls and Idaho Falls Firefighters Union Local No. 1565

Presentation/Discussion (Director Jones): Director Jones informed the City Council that the contract with the local firefighter union had expired at the end of April. Negotiations began on March 31st, and a tentative agreement was reached in mid-April, which the union has since ratified. The agreement is now being presented to the Council for ratification. He acknowledged the negotiation team, and confirmed that all negotiations were held in open, legally compliant meetings. Council members were invited to ask questions or deliberate, and several praised both sides for completing the process within 30 days, emphasizing that this was a notable improvement over the previous year and a testament to the strong, productive relationship between the City and the union. The Council expressed appreciation for the firefighters' service and the collaborative effort.

Motion: Ratify the collective bargaining agreement between the City of Idaho Falls and Idaho Falls Firefighters Union Local No. 1565.

- Moved by: Councilor Dingman
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

B. Municipal Services

1. 25-213 Bid IF-25-018, Hybrid 7+ Passenger Minivans for Greater Idaho Falls Transit (GIFT)

Presentation/Discussion (Director Alexander): Director Alexander presented a proposal to the City Council for the purchase of five hybrid-electric passenger vans for the Greater

Idaho Falls Transit (GIFT) program. These 7+ passenger vans will support expanded service needs and were funded through an agreement approved by the Council on February 13, 2025. The total cost is $216,660.05, or $43,332.01 per van.

The vans are likely Toyota hybrids assembled in the U.S., complying with Buy America requirements due to their U.S.-manufactured engines. The purchase reflects increased demand for GIFT's microtransit services, especially heading into summer, with growing ridership and new initiatives (e.g., free rides for kids to the library) and it was noted that the vans will also reduce shift-change downtime, allowing smoother transitions between drivers without needing to return vehicles to headquarters.

Motion: Approve the lowest responsible responsive bidder United Fleet Services to purchase five (5) electric hybrid vans for Greater Idaho Falls Transit (GIFT) for a total of $216,660.05 and authorize the Mayor to sign the necessary documents.

- Moved by: Councilor Larsen
- Second: Councilor Dingman
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

2. 25-236 Purchase New Dump Truck for Public Works

Presentation/Discussion (Director Alexander): Director Alexander presented a proposal to purchase a new dump truck for the Public Works Water Division. The acquisition will be made using a cooperative contract through Sourcewell, with an estimated cost of $243,600. She noted that the price may vary slightly depending on the manufacturing and ordering process timelines.

Motion: Accept and approve the quote to purchase one dump truck for Public Works from the Sourcewell cooperative purchasing contract #062222-VCM from Viking-Cives Midwest, Inc. for an estimated total of $243,600.00.

- Moved by: Councilor Larsen
- Second: Councilor Dingman
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

3. 25-237 Sale of Used Sealer to the City of Ammon

Presentation/Discussion (Director Alexander): Director Alexander explained that a 2011 Cimline Magma 230 crack sealer (unit #1532) was listed for sale on Public Surplus but received no qualifying bids. The City of Ammon then offered to purchase it for $10,000, which aligns with its value. According to Resolution 2015-01, Section C, the sale of surplus equipment to another governmental entity is allowed. The proceeds will go toward the

Streets Municipal Equipment Replacement Program. She confirmed the equipment is used for sealing pavement cracks to extend its lifespan.

Motion: Approve the sale of used equipment, a crack sealer, to the City of Ammon, Idaho, for a total of $10,000.00 and give the authorization for the Mayor and City Clerk to execute the necessary documents.

- Moved by: Councilor Larsen
- Second: Councilor Dingman
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

4. **25-244** Impact Fee Advisory Committee recommendations for valuation methodology

Motion: Table the Impact Fee Advisory Committee recommendation for evaluation and methodology to the next City Council Meeting on May 22nd.

- Moved by: Councilor Larsen
- Second: Councilor Dingman
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

C. Public Works

1. **25-249** Local Professional Services Agreement with Keller Associates for Woodruff Avenue Improvements

Presentation/Discussion (Director Fredericksen): Director Chris Fredericksen presented a professional services agreement with Keller Associates for the design of two federally funded transportation projects included in the current MPO Transportation Improvement Program.

1. First Project: A full urban reconstruction of Woodruff Avenue from US 26 to Lincoln Road, expanding it from three lanes to five lanes with curb, gutter, sidewalk, lighting, and storm drainage. Existing traffic signals at both ends will be retained. Construction is scheduled for FY 2028 with a projected cost of $3.3 million and a local match of approximately $220,000.
2. Second Project: A mill and overlay of Woodruff Avenue from Lincoln Road to the Medford Canal, also slated for FY 2028, with a construction budget of $1.2 million.

The total not-to-exceed cost for the design services is $342,448, of which the City will pay upfront and be reimbursed 92.66%, resulting in a local match of just over $25,000. Director Fredericksen emphasized the long-range planning required for such infrastructure work, noting efforts began as early as 2023 for the 2028 construction.

Motion: Approve the Professional Services Agreement with Keller Associates, Inc., and authorize the Mayor and City Clerk to execute the necessary documents.

- Moved by: Councilor Francis
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

2. **25-251** Microtransit Professional Services Agreement Renewal with Idaho Falls Downtowner LLC

Presentation/Discussion (Director Fredericksen): Director Fredericksen presented a professional services agreement renewal with Idaho Falls Downtowner for the City's on-demand microtransit service. This marks the fourth year of operation for the program, which uses smaller vehicles instead of traditional buses. Over the past 11 months, the service logged 81,692 boardings, with a cumulative total of 264,138 boardings and 15,560 active user accounts.

The agreement has a not-to-exceed cost of $1,723,880 and will fund operations six days a week, 14 hours per day from June 1, 2025, to May 31, 2026, spanning two City budget years. The service has proven to be a popular and effective public transit model, despite its nontraditional format. Council members praised the program's success and Councilor Francis received clarification that while vehicles are split between City and contractor ownership, they are all allowed to use the City pumps, which allows for fuel cost savings.

The Council expressed strong support and appreciation for both the microtransit program and the partnership with Idaho Falls Downtowner, noting the high level of service and positive impact on the community.

Motion: Approve the Professional Services Agreement between the City of Idaho Falls and Idaho Falls Downtowner LLC and give authorization for the Mayor and City Clerk to execute the necessary documents.

- Moved by: Councilor Francis
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

3. **25-250** Vacation Easement - LLKM Properties located at 2515 Channing Way

Presentation/Discussion (Director Fredericksen): This is a proposed easement vacation at 2515 Channing Way, located at the southeast corner of Channing Way and 25th Street. The vacation is requested to allow for a building expansion of an existing dentistry office. After review, City staff determined the easement, located behind a power transformer, could be vacated without impacting necessary infrastructure and recommended approval.

Motion: Approve the Easement Vacation Ordinance under a suspension of the rules requiring three complete and separate readings and request that it be read by title.

- Moved by: Councilor Francis

- Second: Councilor Larsen
- Vote: Aye: Dingman, Francis, Freeman, Larsen, Radford. Nay: none
- Motion carries.

Ordinance Read: AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF A PORTION OF AN EASEMENT LOCATED WITHIN THE CITY OF IDAHO FALLS AND LEGALLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE; PROVIDING THAT TITLE TO SAID VACATED EASEMENT 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.

C. Parks and Recreation

1. **25-259** Five (5) year farm lease on 40-acre parcel on the west side of Idaho Falls (future home of soccer complex)

Presentation/Discussion (Director Holm): Director PJ Holm presented a request to the City Council for pre-authorization to lease a 40-acre City-owned farm parcel west of town, designated as the potential future site for a new soccer complex once operations relocate from airport property.

Historically leased to a local farming family on a one-year basis, the land now needs a new tenant following the previous farmers' retirement. Holm emphasized the need to avoid letting the land sit idle and become a maintenance burden, proposing a new five-year lease with flexibility for earlier termination should the City move forward with developing the soccer complex.

Key points from the discussion:

- The lease would include a public use exit clause, allowing the City to reclaim the land with six months' notice if needed for public purposes.
- Unlike other City leases, this one would not include an annual inflationary increase, instead offering a stable rate of $140 per acre for the full term, based on a recent appraisal. This stability is meant to attract tenants willing to invest in necessary irrigation equipment.
- Since Parks and Rec does not have the same lease autonomy as the Airport Department, Holm sought Council approval in advance to expedite the process and meet the agricultural growing season timeline.
- Council discussed having Holm notify the Mayor’s Office once a lease is finalized, ensuring transparency without delaying execution.

Motion: Authorize the Parks and Recreation Director, PJ Holm, to offer the new potential soccer complex farm property for lease upon the terms outlined in the proposed lease agreement, negotiate a lease payment in the best interest of the City, and execute lease with a responsible lessee without further Council review or approval.

- Moved by: Councilor Francis

- Second: Councilor Dingman
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

2. **25-247** Public Hearing on Idaho Falls Civitan Club's request for a variance to City's location restrictions for dispensing beer within three hundred (300) feet of any public school, church, or any other place of worship

Presentation/Discussion (Director Holm): This is to consider a temporary alcohol variance for the Idaho Falls Civitan Club's 2025 "Alive After Five" summer events, which are relocating from downtown to the Riverwalk Stage. This move is aimed at improving logistics by avoiding street closures and taking advantage of shade, permanent restrooms, and more space.

Because the new location is within 300 feet of two churches, it triggered a City code restriction on alcohol sales near places of worship. To proceed, the Council needed to grant a variance, which requires notice to nearby property owners and a public hearing. Notices were issued to six surrounding properties, and no objections were received.

Key Points from Council and Staff:

- The variance applies only to the 2025 summer permit (May 28 – August 27, Wednesdays, 5:00–7:30 p.m.) and must be reconsidered annually unless the code is changed.
- The City Attorney clarified that no written resolution is required; approval is tied to the permit documentation.
- Several Council members asked about flexibility in scheduling, such as weather-related changes, but legal counsel confirmed any deviations would require new permits and hearings.
- It was noted that all of the testimony from Director Holm was part of the public hearing.

Public Input:

- Nate Matlack, chair of the event, supported the change, citing better conditions and a $50,000 commitment from the Civitan Club for infrastructure upgrades if the move becomes permanent.

Council Discussion:

Councilors voiced unanimous support, praising the Civitan Club's civic impact, commitment to inclusive and social spaces, and its reinvestment of proceeds into community enhancements like playground equipment. Some noted that events like Alive After Five help address mental health and social isolation by encouraging community gathering. The Council also discussed the need to revisit and modernize the alcohol ordinance, especially to allow flexibility for weather-related rescheduling.

Motion: Approve a temporary variance applying to the period May 28th to August 27th, 2025 on Wednesdays between the hours of 5:00pm and 7:30pm to permit the Idaho Falls Civitan Club to dispense beer and wine within 300 feet of a public school, church or any other place of worship.

- Moved by: Councilor Francis
- Second: Councilor Dingman

- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

D. Community Development Services

1. 25-242 Final Plat, Development Agreement, and Reasoned Statement of Relevant Criteria and Standards, River Hollow at Sage Lakes Division No. 1

The Planning and Zoning Commission considered this item at its December 3, 2024, meeting and unanimously voted to recommend approval of the final plat to the Mayor and City Council as presented.

Motion 1: Approve the Development Agreement for the Final Plat for River Hollow at Sage Lakes Division No. 1 and give authorization for the Mayor and City Clerk to sign said agreement.

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

Motion 2: Accept or Approve the Final Plat for River Hollow at Sage Lakes Division No. 1 and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat.

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

Motion 3: Approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for River Hollow at Sage Lakes Division No. 1 and give authorization for the Mayor to execute the necessary documents.

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

2. 25-243 Final Plat and Reasoned Statement of Relevant Criteria and Standards, Fairway Estates Division No. 30

The Planning and Zoning Commission considered this item at its March 4, 2025, meeting and unanimously voted to recommend approval of the final plat to the Mayor and City Council as presented.

Motion 1: Accept or Approve the Final Plat for Fairway Estates Division No. 30 and give authorization for the Mayor, City Engineer, and City Clerk to sign said Final Plat

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

Motion 2: Approve the Reasoned Statement of Relevant Criteria and Standards for the Final Plat for Fairway Estates Division No. 30 and give authorization for the Mayor to execute the necessary documents.

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

3. 25-238 Public Hearing for Community Development Block Grant (CDBG) PY 2024 Consolidated Annual Performance and Evaluation Report (CAPER)

Pursuant to HUD (United States Department of Housing and Urban Development) requirements, entitlement communities receiving CDBG funds must complete the Consolidated Annual Performance and Evaluation Report (CAPER).

Presentation/Discussion (Grants Administrator Farris): Lisa Farris presented the 2024 Community Development Block Grant (CDBG) Annual Action Plan update, highlighting how funds were spent to benefit low- and moderate-income (LMI) individuals in Idaho Falls. The program, now in its 21st year, has received over $8.4 million since the City became an entitlement community in 2004.
Key Points:

- Eligibility Requirements: All projects must meet at least one national HUD objective (LMI benefit, slum/blight removal, or urgent need), be eligible activities, and align with the City's 5-year consolidated plan.
- Funding Overview:
  - 2024 allocation: $434,124
  - Funds spent so far: ~$149,600
  - Remaining balance: ~$284,500
  - Total projects completed: 39 (April 2024–March 2025)
- Census Tracts: Funds were primarily used within designated tracts; one project (daycare vouchers) served residents from those areas despite being located outside.

<u>Project Highlights</u>:

- Behavioral Health Crisis Center: Assisted 812 clients with substance abuse recovery.
- Idaho Legal Aid: Helped 41 domestic violence victims.
- Club Inc: Supported 10 individuals/families with homelessness services.
- Promise Ridge: Provided emergency shelter for 33 families.

- Salvation Army: Offered rent/utility help to 20 LMI individuals.
- United Way: Distributed six daycare vouchers.
- Idaho Falls Soup Kitchen: Served over 50,000 meals in-house.

Infrastructure & Economic Development:

- Highland Park: Curb/gutter/sidewalk for 21 properties.
- YMCA: Phase 1 of exterior improvements completed; phase 2 (sunshade/pergola) in procurement.
- Downtown Improvements: New signage for businesses like High Desert Realtors, Great Harvest, Born Again Bookstore, and Center Theater.
- Flashing pedestrian lights: Installed at key Memorial Drive intersections.

Upcoming and Ongoing Projects:

- Habitat for Humanity: Exterior repair and paint for LMI neighborhoods (starting May).
- Idaho Falls Rescue Mission (The Haven): Interior repairs underway for 10 units.
- Downtown Development Corp: Façade improvements being scoped and estimated.
- Additional funds reallocated to extend project coverage on homes and businesses.

COVID-Relief Funds:

- Remaining $8,023 in COVID-related utility assistance (CD-1 category) still unspent.
    - Funds are eligible through September 30, 2026, but must be tied to COVID impacts.
    - Challenges remain in demonstrating non-duplication of services and direct pandemic connection.

Administrative & Outreach Activities:

- CDBG funds supported one full-time administrator to manage projects, financials, and reporting.
- Co-sponsored Fair Housing training, Homeless Stand Down (Nov 2024), and Point-In-Time Count (Jan 2024).
- Public comment period is open until May 24, with final plan submission to HUD due June 15.

Councilors asked clarifying questions about project locations (like the Soup Kitchen), unused COVID funds, and eligibility concerns for remaining allocations. Ms. Farris emphasized transparency, compliance, and flexibility in adapting funds to evolving needs. They also asked for clarification on what situations could still qualify for COVID-related utility assistance. Lisa Farris explained that qualifying examples might include a family struggling financially due to the death of a household member from COVID, individuals who had COVID multiple times and were unable to work, leading to difficulties paying rent or utilities, or people with long COVID who can no longer maintain consistent employment. However, she emphasized that eligibility is limited to residents within designated census tracts.

The 15-day public comment period is now open and will end on Saturday, May 24. Comments can be submitted via email to lfarris@idahofalls.gov or in writing directly to Lisa Farris. All types of feedback are welcomed and will be added to the official record.

4. **25-239** Resolution approving the Historic Preservation Commissions Idaho Falls Historic Preservation Plan

Presentation/Discussion (Director Sanner): Director Sanner presented an overview of Idaho Falls' new Historic Preservation Plan, developed through a Certified Local Government (CLG) grant received in January 2023 from the State Historic Preservation Office. This is the City's first formal preservation plan and outlines a 10-year roadmap for protecting and celebrating historic resources.

Key Highlights:

- Consultant Kirk Huffaker (Preservation Strategies) was hired by the Historic Preservation Commission to help draft the plan.
- Public outreach was extensive: surveys, open houses, and presentations, with feedback emphasizing a desire for:
    - Greater knowledge of local history.
    - Focused efforts to preserve the downtown area.
- Major goals of the plan include:
    - Surveying and identifying historically significant areas and buildings.
    - Promoting education and partnerships around historic preservation.
    - Coordinating with City planning for supportive policies and incentives.
    - Encouraging registration of properties (with owner consent) on the National Register of Historic Places.
    - Training City staff, the public, and the Historic Preservation Commission.

The plan also stresses economic and environmental benefits of preservation, including:

- Increased property values and economic stability.
- Heritage tourism and job creation.
- Naturally affordable housing in historic areas.
- Sustainability through reuse of materials ("historic preservation as the ultimate recycling").

Director Sanner closed with reflections on the cultural and symbolic value of preservation, noting that it helps communities understand their identity and heritage.

Council Comments:

- Councilors expressed deep appreciation for the plan and its long-overdue arrival.
- Several emphasized how preservation supports local identity, affordable entrepreneurship, and unique community character.
- Personal reflections were shared about the loss of Eagle Rock Street and the evolution of downtown.
- The Council acknowledged high public engagement during previous public meetings on the plan.

The Historic Preservation Plan was reviewed and recommended for approval by the Historic Preservation Commission on March 6, 2025.

Motion: To approve the Resolution adopting the Idaho Falls Historic Preservation Plan and give authorization for the Mayor and City Council to execute the necessary documents.

- Moved by: Councilor Larsen
- Second: Councilor Radford
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

5. **25-241** Quasi-judicial Public Hearing-Rezone from HC, Highway Commercial to LC, Limited Commercial, Zoning Ordinance and Reasoned Statement of Relevant Criteria and Standards for approximately 1.46 acres in the SE ¼ of Section 6, Township 2 North, Range 38 East

Presentation/Discussion (Barry Bane - Connect Engineering, Director Sanner):
The presentation covered a request to rezone a small triangular parcel of land (just under 1.5 acres) located near Recycle Road, west of the new Maverik and near Bish's. The current zoning of the property is HC (Highway Commercial), and the applicant is seeking to rezone it to LC (Limited Commercial).

- Purpose of Rezone: The triangle parcel was recently sold alongside adjacent LC-zoned property to the west. The new owner wants consistent zoning across both parcels to proceed with a development project.
- Neighborhood Engagement: A neighborhood meeting was held, but no residents attended.
- Planning Considerations: The requested zoning aligns with the City's Comprehensive Plan, which designates the area as "Mixed Use Centers and Corridors." The site also falls within the Airport Compatible Land Use – Controlled Development area.
- Planning Commission: Reviewed the request in April 2025 and gave a unanimous recommendation for approval with no public opposition.

Director Sanner reiterated that the rezone supports long-term planning goals and confirmed the property's compatibility with existing land use plans.
No public comments were made during the hearing.

Motion 1: Approve the Ordinance Rezoning approximately 1.46 acres in the SE ¼ of Section 6, Township 2 North, Range 38 East from HC, Highway Commercial to LC, Limited Commercial, under a suspension of the rules requiring three complete and separate readings and request that it be read by title and published by summary.

- Moved by: Councilor Larsen
- Second: Councilor Radford
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

ORDINANCE READ: AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE REZONING OF APPROXIMATELY 1.46 ACRES AS DESCRIBED IN SECTION 1 OF THIS ORDINANCE FROM HC, HIGHWAY COMMERCIAL TO LC, LIMITED COMMERCIAL; AND PROVIDING SEVERABILITY, PUBLICATION BY SUMMARY AND ESTABLISHING EFFECTIVE DATE.

Motion 2: Approve the Reasoned Statement of Relevant Criteria and Standards for the Rezone from HC to LC and give authorization for the Mayor and City Clerk to execute the necessary documents.

- Moved by: Councilor Larsen
- Second: Councilor Radford

- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

E. City Attorney

1. 25-261 Public Hearing - Mediation Resolution for U-Pick Conditional Use Permit Revocation

Presentation/Discussion (Attorney Kirkham): City Attorney Mike Kirkham presented a resolution stemming from a January 30th appeal hearing regarding the revocation of U-Pick Red Barn's Conditional Use Permit (CUP) to operate an agritourism business. At that time, the Council granted a request to pursue mediation, which occurred on April 10th, resulting in a settlement agreement requiring Council approval.

Key points of the settlement:

- CUP Reinstatement: The agreement calls for reinstating the original CUP, including all previously established variances and conditions.
- Site Plan: U-Pick submitted a new site plan, which staff has reviewed and is ready to approve, pending completion of an easement dedication along Rollandet Street.
- Building Permits: Once the CUP is reinstated and the site plan approved, U-Pick can finalize building permits that previously lapsed and initiate new permits for additional improvements (e.g., permanent signage).
- Procedural Requirements: Under Idaho's Local Land Use Planning Act, the original appeal hearing must be reopened for public record. Only the appellant and City may present; no broader public comment is allowed.

Council was advised that the first required action is reinstating the CUP, which then triggers approval of the site plan (once the easement is finalized) and allows the building process to proceed. A representative for the appellant was given the opportunity to speak but declined.

Council held a final discussion on the proposed settlement agreement regarding U-Pick Red Barn's Conditional Use Permit (CUP), with clarifying questions answered by City Attorney Mike Kirkham.

Key clarifications:

- Enforcement: If U-Pick fails to meet the settlement conditions, the CUP can again be revoked, and the business would not be allowed to open.
- Conditions: They must complete all site plan approvals and building permits before opening to the public, which is planned for September. There are also limits on operating days and specific conditions for events like a fireworks show.
- Timing: There is no fixed deadline to complete the conditions, but operations cannot begin until everything is in place.
- Reverse process: It was noted that construction occurred before obtaining permits, but inspections and permitting can still proceed on time.

Council members affirmed the value of the site as a community gathering space and expressed appreciation for the mediation process and the collaborative resolution.

Motion: To approve the April 10, 2025, Settlement Agreement and to reinstate U-Pick Red Barn's Conditional Use Permit to operate an Agricultural Tourism Use (CUP24-009) with the same conditions and approved variances.

- Moved by: Councilor Dingman
- Second: Councilor Francis
- Vote: Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

6. Announcements

Meeting Announcements Summary:
At the close of the meeting, the Mayor and Council members shared several announcements and calendar items of public interest:

- Fire Incident: A local fire broke out shortly after 7:00 p.m., but it was reported to be under control.
- Historic News: A new pope has been elected and is from the U.S., specifically Chicago.
- Historic Note: Councilor Francis recognized the 80th anniversary of Victory in Europe Day (V-E Day), marking the end of WWII in Europe and the pivotal role U.S. leadership played in post-war reconstruction.

Upcoming Events:

- Arbor Day Celebration: Tomorrow at 10:30 a.m. at Heritage Park. There will be tree planting, proclamation reading, and participation from youth.
- Library Ribbon Cutting: Monday (likely May 12) at 10:00 a.m. at the IFPL for the launch of a new amenity allowing book returns without leaving your vehicle.
- CEI Graduation on Tuesday at 7:00 p.m. (doors open at 5:30 p.m.) at the Mountain America Center. It is open to the public, no charge.
- National Police Week (May 11–17): Peace Officer Memorial Commemoration on Friday, May 16 at 6:00 p.m. at the Bonneville County Courthouse. There will be a solemn ceremony honoring Idaho's fallen officers.

There being no further business, the meeting adjourned at 9:37 PM

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Emily Geisler, City Clerk

Rebecca L. Noah Casper, Mayor

City Council Work Session Meeting Minutes

680 Park Avenue
Idaho Falls, ID 83402

Monday, May 19, 2025 **3:00 PM** **City Council Chambers**

Call to Order and Roll Call
There were present:

Mayor Rebecca L. Noah Casper	Councilor Michelle Ziel-Dingman	Councilor Jim Francis @4:43 pm
Council President Lisa Burtenshaw	Councilor Jim Freeman	Councilor John Radford

Absent:
Councilor Kirk Larsen

Also present:

Duane Nelson, Fire Chief	Paul Radford, Deputy Fire Chief
Pam Alexander, Municipal Services Director	Brooks Slyter, Assistant Finance Manager
Mark Hagedorn, Finance Manager / Treasurer	PJ Holm, Parks and Recreation Director
Michael Kirkham, City Attorney	Emily Geisler, City Clerk

Mayor Casper called the meeting to order at 3:03 p.m. with the following items:

Fire Department – Annual Department Focus Report – Chief Nelson and Deputy Chief Radford

Department Overview & Operational Scope

The Idaho Falls Fire Department is the second largest in Idaho and the largest all-hazard EMS transport agency in the state. It offers comprehensive services including fire suppression, emergency medical services, hazardous materials response, and technical rescues. IFFD serves not only Idaho Falls but also the surrounding regions under long-standing contracts, with EMS transport services dating back to 1972.

Staffing & Organizational Structure

- Total staff: 144 (133 firefighters, 11 administrative staff).
- 92% of personnel serve in operations—well above the state average.
- All line staff are certified EMTs or paramedics, reflecting IFD's unique in-house EMS transport model.
- Administrative staffing is lean, placing increased pressure on leadership and field staff.
- Current gaps exist in logistics, training, and fire prevention staffing, which are straining the department's management and sustainability.

EMS Operations & Budget

- IFD is unique among peer cities in directly providing EMS transport, which necessitates higher staffing levels and integrated engine/ambulance dispatching.
- EMS call volumes remain high, but post-COVID have normalized to pre-2019 levels.
- EMS budget has turned around from a $1.5M deficit in 2019 to operating in the black in 2025, thanks to conservative budgeting, better billing, and improved contract revenue (e.g., GEMT payments, service agreements with Bingham and Jefferson Counties).

Fleet, Equipment & Procurement

- Fleet includes ladder trucks, pumper engines (3 on order), brush trucks, 14 ambulances, and support vehicles.
- A new pumper engine purchase saved ~$750K due to early ordering, though delivery will take several years due to global supply challenges.
- Equipment and apparatus needs remain ongoing, with some end-of-life vehicles still in use.

Facilities & Infrastructure

- Multiple fire stations serve the City and outlying areas, including a new EMS-only station in Swan Valley.
- Station 6 (northeast Idaho Falls) is under construction and may be completed earlier than its early-2026 target. A planned equipment storage facility at this site will be added when funding allows.
- A new regional training facility is proposed to replace the outdated 1964 tower, supporting realistic, large-scale training for multiple agencies, including police and corporate partners.
- Additional projects include a paved parking lot at Station 4, a new generator for Station 7, and state-funded hazmat equipment for Region 7 ($2.5M allocation).

Fire Prevention & Community Outreach

- The Fire Prevention Division oversees code compliance, plan reviews, inspections, permits, and public education, conducting thousands of inspections annually.
- Staffing remains limited, with one full-time reviewer and three multi-role staff.
- Outreach includes Fill the Boot, school visits, parades, and other local events.

Strategic Planning & Regional Collaboration

- IFD is developing a new 5-year strategic plan and updating its Community Risk Assessment and Standards of Cover.
- A proposed enhanced service contract with the City of Ammon and Bonneville County Fire District would increase funding from $1.8M to $4M, allowing the hiring of 20 Ammon firefighters and raising daily staffing from 45 to 50.
- This model enhances equity across the service area without raising taxes, reduces overtime fatigue, and improves service consistency.
- The plan stops short of full consolidation, opting instead for an expanded professional services agreement with oversight by a multi-agency advisory board.

Training and Partnerships

- The department provides ongoing training to meet NFPA, OSHA, and state standards.
- Community-donated structures support live fire exercises.
- Strategic visits to fire training centers in Meridian, Boise, and Caldwell are planned to guide facility design.
- Expanded training capacity is expected to support regional emergency agencies and private sector partners, creating potential revenue opportunities.

Emergency Communications

- The dispatch center is jointly managed with the police department. The City owns the building, while Bonneville County provides infrastructure.
- EMS and general funds split costs, with efforts underway to better align funding with call volume.

Leadership, Performance, and Public Trust

- IFD leadership received strong praise from City officials for sound financial management, operational efficiency, and responsiveness to community needs.
- Citizen surveys reflect high public confidence in IFD services.
- The department's integrated EMS/fire model is widely respected and frequently cited at statewide and national conferences.
- Officials emphasized preserving this innovative model and promoting IFD's pioneering history—particularly its early adoption of paramedic-level EMS.

Municipal Services – Quarterly Financial Report (Q1 2025) – Director Alexander, Treasurer Hagedorn and Assistant Manager Slyter

Cash and Reserves:

- The City's cash balance has grown significantly over the past four years—from $146 million post-COVID to $210 million currently—driven by delayed bond-funded project drawdowns, new impact fee revenues, and improved fund-specific cash flows (e.g., Airport and Street Fund).
- The General Fund remains stable, while seasonal trends affect funds like Golf.
- Despite strong cash holdings, many reserves are committed or restricted, so available unrestricted reserves are less than total cash.
- The City maintains very low debt levels, enabling most expenditures to be paid in cash. This approach is prudent but can cause delays in acquisitions.
- Reserves cover some liabilities, but future accrued liabilities (like employee termination benefits) exceed reserves by several million dollars.
- For utilities, reserves exist but are insufficient for major catastrophic replacements (e.g., dam failure).
- The General Fund's reserves approximate 8% of operating expenses, below the ideal 18–25% target guideline.
- Policies implemented in recent years have reduced unfunded liabilities and helped avoid negative cash balances, though some past years experienced tight or negative cash positions.

Investments and Strategy:

- Investments prioritize safety (low-risk government securities and insured CDs), liquidity (laddered maturities for steady availability), and yield (~4.5%, aligned with current federal rates).
- Portfolio management complies with Idaho state law and is overseen by a bimonthly Investment Finance Committee.
- The portfolio currently has a slight maturity imbalance due to reduced investment frequency.

Revenues and Expenses:

- City revenues are generally below projections in the first half of the fiscal year, influenced by seasonal usage patterns and timing of property tax collections (mainly January and July).
- Grants and government revenues are expected to increase as the year progresses.
- Expenses remain under budget at about 30% spent, primarily related to wildland activities; spending will increase as programs and capital projects ramp up.
- Interfund transfers supporting shared services (finance, legal, IT, dispatch, police, engineering) are on track or under budget.
- Several ARPA-funded projects are underway or completed, with funds largely obligated and low risk of federal drawbacks.
- One-time budget items from the previous year (facility repairs, equipment purchases, parking improvements) are in progress.
- Some facility repair funds remain earmarked for sewer and boiler work, with bids out for larger projects like boiler replacement and fuel canopy construction (joint county-city effort).

Economic and Market Context:

- The Federal Reserve is expected to hold interest rates steady while monitoring inflation (currently near 2.3%) and unemployment (~4%).
- Economic growth (GDP) is uncertain; two consecutive negative quarters could signal recession.
- Market fluctuations have caused some paper losses on investments due to interest rate changes, but no realized losses unless assets are sold.
- Wage and benefit costs are tighter than budgeted but still aligned with expectations.

Overall, Idaho Falls is financially stable with strong cash reserves and disciplined fiscal management, though some liabilities remain underfunded and reserves fall short of ideal benchmarks. The City continues careful investment strategies and monitors economic conditions closely, with ongoing efforts to improve fiscal health ahead of the next budget cycle.

City Attorney's Office – Ordinance Amendments related to City Alcohol Permitting (Attorney Kirkham, Director Holm)

This concerns updates to the alcohol permitting and licensing regulations to improve clarity, fairness, and administrative efficiency, especially for temporary events and nontraditional venues. The reforms aim to better align local code with state law and clarify when building upgrades or zoning changes are truly necessary.

Terminology and Structural Updates

- "Liquor Catering Permit" will be renamed "Alcohol Catering Permit" to reflect that it covers liquor, beer, and wine.
- Local ordinances are being adjusted to mirror state law more clearly, though the structure (separate chapters for liquor, beer, wine) can be confusing.

Licenses vs. Permits

- Licenses: For ongoing alcohol service (e.g., bars, restaurants), tied to a specific location.
- Permits: For temporary events (max 3 days), often at unlicensed venues.
    - *Alcohol Catering Permit*: Requires a licensed vendor to serve.
    - *Charitable Event Permit*: Allows nonprofits or similar groups to self-serve beer and wine.

Use Classification and Fire Code Issues

- Previously, new alcohol licenses were often treated as a "change in use," triggering expensive building upgrades (e.g., sprinklers).
- The new proposal clarifies:
    - Only new licenses, not renewals, may trigger use classification review.
    - Temporary permits do not constitute a change of use and do not require upgrades like sprinklers.
    - The Fire Department will retain authority to review permits for safety planning, formalizing current informal practices.

Event Boundaries and Park Use

- Public event zones like Alive After Five will have flexible alcohol dispensing areas defined by event boundaries—not fixed distances like the current 1250 sq ft limit that alcohol must be contained in.
- The 1250 sq. ft. limit on charitable alcohol events in public parks will be removed, given that detailed event planning (site maps, security, trash) now ensures safety and oversight.

Proximity to Schools and Churches

- The City currently bans permits within 300 ft of schools and churches, though this only applies to licenses under state law.
- Proposal: Eliminate the 300-ft rule for permits, keeping it only for licenses to match state standards and reduce future variance requests.

Application Deadlines and Administration

- While the state requires a 2-week lead time for alcohol permits, the City currently has no deadline.

- Proposal: Recommend a two-business-day advance notice for applications—printed on the application form but not codified in law to preserve flexibility and avoid rigid enforcement.
- This helps manage expectations and avoids last-minute strain on staff.

General Clarifications

- Definitions of "license" vs. "permit" are being added to avoid confusion.
- Applicants for indoor events must specify rooms where alcohol will be served to assist with enforcement and safety.
- One language update: Replace "moral turpitude" with "felony crime involving fraud or dishonesty."

Policy Intent and Impact

- Support cultural, nonprofit, and community events by reducing regulatory barriers.
- Avoid unnecessary burdens on longstanding or low-risk venues.
- Encourage fairness and flexibility in alcohol regulation while protecting public health and safety.

Next Steps

- Staff will finalize ordinance language for City Council review.
- Council has expressed broad support, particularly for preserving flexibility for nontraditional venues and ensuring clear, consistent rules.

Mayor and Council: Calendars, Announcements, Events, Reports, Updates, Concerns, Questions, Proclamations, Notes or Minutes from Boards and Commissions:

Mayor & Council Reports Summary

- **Peace Officers Memorial Recognition:** The community gathered for a moving ceremony featuring the Bonneville County Sheriff's Office, Idaho Falls PD, and Idaho State Police. High school choir performed the National Anthem.
- **JFAC Meeting at CEI:** The Joint Finance-Appropriations Committee gathered at CEI, accompanied by a luncheon highlighting CEI's impact:
    - Showcased nontraditional student success, including first generation mother, a student graduating before high school completion, and the student senate president's journey among others.
    - Welding program feeds 75% of local workforce, and LPN graduates maintain a 100% licensure pass rate.
    - Enrollment has tripled over eight years, achieved without building expansion—demonstrating CEI's strong institutional growth.
- **Legislative Panel Visit:** Another legislative committee focusing on housing and land-use permitting is planning an Idaho Falls meeting. Catherine McClure Smith is coordinating venue and speakers.
- **Spud Kings Auto Bid & Dineen Cup:** The Spud Kings received an automatic berth in the 2026 Dineen Cup playoffs, a nod to strong local fan support following the team's successful season.
- **Farmers Market** is now open.
- **Conference Dinner**: For the upcoming Association of Idaho Cities (AIC), Councilor Freeman is organizing a group dinner on Wednesday evening and assisting with venue selection.
- **Police Community Outreach Award:** The Police Department's COPE received a Community Achievement Award.
- **Election Reminder**: Election Day is tomorrow. No major measures are on the Idaho Falls ballot.

- **Travel Schedules & Acting Mayor:** Upcoming travel: the Mayor and Council President Burtenshaw will be out of town from Friday evening through the following Monday; Councilor Ziel-Dingman will serve as Acting Mayor in her/their absence.

Council President Burtenshaw

- Prosecuting Attorney Zach Jones secured a favorable outcome in the Intermountain Packing case via an Alford plea.
- The Airport is preparing to issue an RFP for a new or additional FBO, with legal counsel facilitating. Direct inquiries to Director Ian Turner.
- The recent soccer tournament was said to be a huge success. 250 teams participated.

Councilor Freeman:

- **Crime & Safety Report**
    - Violent crime is down 12% year-to-date.
    - Traffic stops are up 70%, with 1,600 more stops than last year—residents report feeling safer downtown due to visible police presence.

Councilor Dingman: No Updates

Councilor Radford:

- **Library Update**
    - A new library board trustee has been sworn in, replacing a member of 20+ years.
    - A drive-through pickup window has been installed—ideal for seniors, parents, and those feeling unwell.

Councilor Francis:

- **Juneteenth Events**
    - Events planned for June 14 and June 19 at the Colonial Theatre will include multicultural music, historical exhibits, and performances.
    - Mayor will proclaim the day and participate in a play; schedule changes next year should avoid past conflicts with state-level events (AIC).

Motion: To receive the recommendations from the May 6, 2025, meeting of the Planning and Zoning Commission pursuant to the Local Land Use Planning Act (LLUPA)

- Moved by: Councilor Francis
- Second: Councilor Radford
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Radford – Aye
- Motion carries.

There being no further business, the meeting adjourned at 6:03 PM

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Emily Geisler, City Clerk

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Rebecca L. Noah Casper, Mayor

City Council Meeting Minutes

680 Park Avenue
Idaho Falls, ID

Thursday, May 22, 2025 **7:30 PM** **City Council Chambers**

1. Call to Order at 7:31pm

Present:
There were present:
Mayor Rebecca L. Noah Casper
Councilor John Radford
Councilor Jim Freeman
Councilor Kirk Larsen
Council President Lisa Burtenshaw
Councilor Michelle Ziel-Dingman
Councilor Jim Francis

Also present:
Richard Malloy, IF Power Compliance Manager
Ian Turner, Airport Director
Justin Ruthenbeck (Via Teams)
Pam Alexander, Municipal Services Director
Jacob Beck, Assistant City Attorney
Chris Fredericksen, Public Works Director
Barry Bame, Connect Engineering
Tanner Verhoeks (Via Teams)
Michael Kirkham, City Attorney
Emily Geisler, City Clerk

2. Pledge of Allegiance

Assistant City Attorney Beck led those present in the Pledge of Allegiance.

3. Public Comment

John Patrick Rivera, a resident of Highland Park in Idaho Falls and a local business owner specializing in custom fly rods, expressed concern about a rise in graffiti in his neighborhood, especially near Willow Avenue and Elva Street. He noted that the graffiti does not appear to be artistic but may be gang related. Mr. Rivera praised local businesses like the Shortstop Neighborhood Store and the Vegas Boxing Gym for their community efforts and shared that he has spoken to others in the area who are also worried about the issue.

He suggested the City look into solutions like those in Denver, where programs support mural painting as a graffiti deterrent. Mr. Rivera cited local artist Jesse Mendoza and mentioned protective products like clear coat that can prevent graffiti from sticking to surfaces. He asked the City Council to consider similar initiatives and support cleanup and prevention efforts. The Council acknowledged his input, confirmed the connection between graffiti and gang activity, and invited him to leave his contact information for follow-up. He left his business card which was passed along to the Mayor.

Rebecca Piper, a resident of South Boulevard in Idaho Falls, spoke in support of installing historic district markers at the entrances of the City's two residential neighborhoods listed on the National Register of Historic Places. She noted that this effort aligns with the Historic Preservation Commission's goals to educate the public and build community pride.

Ms. Piper explained that she hosts an annual holiday historic homes tour and donates the proceeds to local causes. This year, she hopes to fund the signage project herself and have the City own and maintain the signs. However, after discussions with City departments, she was informed that City code prohibits privately owned signs in landscape strips, and even City-owned signs placed there can pose maintenance concerns. As a result, she was told that signs could only be placed in Kate Curley and Liberty Parks, which she feels misses the educational impact of marking neighborhood entrances.

She asked for City Council support to revisit this issue, expressing flexibility in sign design and emphasizing that she has over $14,000 available to fund the project.

4. Consent Agenda

A. **Office of the Mayor**
   1. **25-271** Appointment of Troy Deane to the Idaho Falls Golf Advisory Board *It was noted after the motion and vote that Troy Deane is replacing Mark Cole.

B. **Municipal Services**
   1. **25-266** 2025 Treasurer's Report for March 2025

C. **Public Works**
   1. **25-268** Bid award for Sewer Line Rehabilitation 2025 to Vortex Services, LLC for $993,995
   2. **25-269** Bid award for East Anderson Street Railroad Crossing Improvements to JM Concrete, Inc. for $171,136.60

D. Office of the City Clerk
   1. **25-228** All licenses issued in April 2025
   2. **25-262** City Council Minutes (4.28.2025)

Motion 1: Approve, accept, or receive all items on the Consent Agenda according to the recommendations presented.

- Moved by: Council President Burtenshaw
- Second: Councilor Larsen
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

5. Regular Agenda

A. Idaho Falls Power

25-272 IFP 25-14 Upper Development Dam No. 1 - Coffer Dam

Presentation/Discussion (Manager Malloy and Councilor Freeman):

Councilor Freeman explained that the coffer dam is necessary for gate maintenance work. The project received only one bid, nearly $1 million, from BFC Diversified LLC, which was significantly higher than a similar past project. Councilor Freeman recommended rejecting the bid and seeking contractors on the open market.

Richard Malloy of Idaho Falls Power attributed the high bid to factors such as late bidding due to regulatory delays, limited specialized contractors, and a strong local construction market. He confirmed that the coffer dam is essential for dewatering in order to complete the gate work.

Motion: Reject the single bid received from BFC Diversified, LLC; make a finding that it would be more economical to purchase the required services on the open market; and give the authority to direct the Mayor and staff to secure more economical contractors (in the open market) to perform the work.

- Moved by: Councilor Freeman
- Second: Councilor Dingman
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

A. Public Works

25-267 Bid Award - Microsurfacing 2025

Presentation/Discussion (Director Fredericksen): The Idaho Falls City Council reviewed a Public Works item concerning a $1.2 million bid award for microsurfacing road maintenance. Public Works Director Fredericksen explained this is part of the City's regular roadway upkeep, with microsurfacing planned for several streets including Pioneer Road, John Adams Parkway, and various residential areas. Intermountain Slurry Seal, Inc., a Salt Lake City-based company is one the City has successfully worked with before.

Councilor Freeman noted previous microsurfacing projects (e.g., Sunnyside and 25th Street) have held up well. Fredericksen confirmed the process reduces loose gravel and performs better than older resurfacing methods.

Motion: Approve the plans and specifications; award to the only responsive, responsible bidder, Intermountain Slurry Seal, Inc., in the amount of $1,224,512.00; and give authorization for the Mayor and City Clerk to execute the necessary documents.

- Moved by: Councilor Larsen
- Second: Councilor Francis
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

C. Airport

25-270 Guaranteed Maximum Price Amendment with Clayco, Inc.

Presentation/Discussion (Director Turner): A Guaranteed Maximum Price (GMP) amendment to the construction contract with Clayco Inc. for airport terminal expansion was discussed. This $11.95 million phase, known as the "enabling work," involves

relocating and resizing underground utilities to prepare for future terminal construction. It is a necessary step for compliance with FAA grant requirements, and the full cost is covered by existing federal grants.

Councilor Francis clarified that this work doesn't impact the visible terminal areas (like the ticket counter) but prepares infrastructure beneath the building. It is considered a "usable unit of work" that qualifies under the grant terms, ensuring funding remains valid and actionable.

Motion: Approve a Guaranteed Maximum Price Amendment with Clayco, Inc., to construct the Utilities and Infrastructure Package for the Idaho Falls Regional Airport Terminal Building.

- Moved by: Council President Burtenshaw
- Second: Councilor Radford
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

D. Community Development Services

25-263 Quasi-Judicial Public Hearing - Planned Unit Development (PUD) and Reasoned Statement of Relevant Criteria and Standards, Donner Townhomes

Presentation/Discussion (Barry Bame, Tanner Verhoeks, Justin Ruthenbeck, Director Turner): Council held a quasi-judicial hearing on a proposed 56-unit PUD on 4.2 acres. The project includes individually platted homes with varying garage configurations, private roads with public utility easements, and phased construction. Two variances were requested: (1) to reduce open space from 25% to 16%, and (2) to provide no on-site amenities. Instead, developers will partner with Parks & Rec to improve adjacent City-owned land, adding a walking path, parking lot, and pickleball court—all public amenities.

Council discussed the lack of child-focused features, with some concern raised about balancing demographics, affordability, and long-term community needs. The developer cited market demand and Parks input, noting no opposition to additional amenities if feasible. The Council generally supported the infill project's alignment with housing goals and walkability.

Barry Bame noted that the PUD Concept Plat showed 48,000 acres for the common space, which should actually be 48,000 square feet.

Motion 1. Approve the Planned Unit Development for Donner Townhomes as presented (or take other action deemed appropriate).

- Moved by: Councilor Radford
- Second: Councilor Larsen

- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

Motion 2. Approve the Reasoned Statement of Relevant Criteria and Standards for the Planned Unit Development for Donner Townhomes and give authorization for the Mayor to execute the necessary documents.

- Moved by: Councilor Radford
- Second: Councilor Larsen
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

E. Municipal Services

25-264 Impact Fee Advisory Committee recommendations for valuation methodology

Presentation/Discussion (Director Alexander, City Attorney Kirkham): Municipal Services Director Pam Alexander presented the Impact Fee Advisory Committee's recommendation to revise the methodology for calculating residential impact fees. Instead of distinguishing by housing type (e.g., single-family vs. multifamily), the committee advised using a square-footage-based structure, specifically finished square footage—defined as climate-controlled, enclosed with completed walls and ceilings, and accessible from other finished spaces. Garages and unfinished basements would be excluded.

The Council discussed whether this approach would promote smaller, more affordable housing and debated how to define and enforce "finished" space, including potential loopholes for avoiding permits. It was noted that the draft impact fee study will compare current and proposed methodologies, allowing for informed decision-making. There was also discussion of non-residential impact fees, which are already assessed differently based on use type (e.g., retail, industrial), citing a past mixed-use case (Sayer property) as precedent for proportional assessment. Council further clarified that the meeting agenda permitted them to provide formal direction, not just receive recommendations.

TischlerBise had previously noted that the shift would not significantly alter overall revenue, which helped build consensus. The Council also requested the minutes from the Advisory Committee meeting for additional context ahead of the June 2 work session, where the draft study will be reviewed. Final ordinance consideration is expected in August.

Motion: Accept the recommendation from the Impact Fee Advisory Committee and direct TischlerBise to prepare the impact fee study based on the square footage methodology and ask Director Alexander to distribute the study to the Council as soon as received.

- Moved by: Council President Burtenshaw
- Second: Councilor Radford
- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

F. **City Attorney**

25-273 Ordinance - Amending Title 4 and Title 8 of the City Code to update and clarify City regulations on temporary event alcohol permitting.

Presentation/Discussion (City Attorney Kirkham): Presentation of amendments to Idaho Falls' alcohol ordinance (Titles 4 and 8), after prior discussion at a work session. Attorney Kirkham outlined several key changes:

1. Clarification on Event Permits and Property Use: Temporary alcohol permits (like for weddings or festivals) will not trigger a change-of-use designation under fire, building, or zoning codes—removing confusion and barriers for event organizers.
2. 300-Foot Variance Rule Updated: The City will no longer require a variance hearing for temporary events within 300 feet of a school or house of worship, aligning City code with state law. Permanent alcohol businesses will still require a variance in those cases.
3. Serving Hours Consistency: The ordinance removes discrepancies between permitted event hours in City parks and charitable alcohol permits—standardizing what hours alcohol may be served.
4. Expanded Riverwalk Pavilion Area: The permissible area for alcohol events at the Riverwalk Pavilion will increase from 150 ft to 300 ft (from the stage), provided it does not interfere with roads or the Riverwalk path.
5. Removal of 1,250 sq ft Serving/Consumption Limit: The outdated dispensing area cap for charitable events (based on the old Civic Plaza layout) is eliminated. Events can now propose larger service areas, provided they still comply with open-container laws and clearly defined boundaries.

Council members expressed support, citing the changes as common-sense improvements that enable community events like Alive After Five to continue thriving responsibly. They commended staff and community partners for their work and noted how responsible organizers have paved the way for this evolution in City policy.

Motion: Approve the amendments to Title 4 and Title 8 of the City Code under a suspension of the rules requiring three complete and separate readings and request that it be read by title and published by summary.

- Moved by: Council President Burtenshaw
- Second: Councilor Francis

- Vote: Burtenshaw – Yes, Dingman – Yes, Francis – Aye, Freeman – Yes, Larsen – Yes, Radford – Aye
- Motion carries.

ORDINANCE READ: AN ORDINANCE OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING TITLE FOUR, CHAPTERS TWO, THREE, AND FOUR, AND TITLE EIGHT, CHAPTER THREE, SECTION FIVE RECONCILING DISCREPANCIES ON THE HOURS ALCOHOL MAY BE SERVED BETWEEN THE CHARITABLE EVENT PERMIT AND THE PERMITTED EVENT IN CITY PARKS. CLARIFYING THE SIGNING AND BARRIER REQUIREMENTS FOR CONSUMPTION AREAS FOR A CHARITABLE EVENT ALCOHOL PERMIT, AND CLARIFYING THAT A TEMPORARY EVENT ALCOHOL PERMIT DOES NOT CONSTITUTE A CHANGE IN USE UNDER THE CITY'S FIRE BUILDING OR ZONING CODES AND PROVIDING SEVERABILITY, CODIFICATION, PUBLICATION BY SUMMARY AND ESTABLISHING EFFECTIVE DATE.

6. Announcements

- Field of Honor will be at Freeman Park for this upcoming Memorial Day Weekend.
- Cinco de Mayo event at the RiverWalk stage this coming weekend.

There being no further business, the meeting adjourned at 9:25 PM

_____ _____

Emily Geisler, City Clerk Rebecca L. Noah Casper, Mayor

City Council Work Session Meeting Minutes

680 Park Avenue
Idaho Falls, ID 83402

Monday, June 23, 2025 **3:00 PM** **City Council Chambers**

Call to Order and Roll Call
There were present:
Mayor Rebecca L. Noah Casper
Councilor John Radford (Arrived at 3:12 pm)
Councilor Jim Freeman
Councilor Kirk Larsen
Council President Lisa Burtenshaw
Councilor Michelle Ziel-Dingman
Councilor Jim Francis (Left at 5:01 pm)

Also present:
Bryce Johnson, Police Chief
Chris Fredericksen, Public Works Director
Margaret Wimborne, Chief of Staff
Chris Canfield, Assistant Public Works Director
Wade Sanner, Community Development Services Director
Catherine McClure, Economic Development Administrator
Emily Geisler, City Clerk
Duane Nelson, Fire Chief
PJ Holm, Parks and Recreation Director
Pam Alexander, Municipal Services Director
Richard Dodge, Studioi
Roxanne Mitro, AKM Architecture
Michael Kirkham, City Attorney
Colin McAweeney, TishlerBise

Mayor Casper called the meeting to order at 3:03 p.m. with the following items:

Municipal Services, Mayor's Office, Police, Fire, Community Development Services, Parks and Recreation, and Public Works

1. **Review and Discussion: Impact Fee Study & Capital Improvement Plans (Director Alexander, Mr. McAweeney, Police Chief Johnson, Fire Chief Nelson, Asst. Director Canfield, Director Holm, Chief of Staff Wimborne)**

Police:

The City plans to purchase 11 police vehicles over a 6–7 year period using impact fees (~$95K each), primarily for patrol use. While patrol vehicles are cycled out after 7–8 years (industry standard), they will remain in service for other uses to meet the 10-year capital requirement under state law.

There's interest in shifting to a 5-year lease model for cost savings and warranty benefits, but analysis is still underway. Impact fee vehicles will be uniquely tracked to ensure compliance.

Though vehicles don't require new staff hires, there must be a logical connection to service growth. Timing vehicle purchases just after hiring is typical. The City is also considering legislative changes to allow shorter asset lifespans and broader eligible uses for impact fees (e.g., officer equipment).

Fire:

The City is using impact fees to fund fire-related capital projects, including Fire Station No. 6 construction, an engine and ambulance (already on order), and a storage facility (also at Station No. 6) —expected to be funded in late 2025 or early 2026. A training facility design study is planned for 2027, but funding is limited (only $7K collected of the $80K needed). Staff discussed how that funding must be tracked carefully due to its plan-based nature.

Future Fire Station No. 8 is not funded through current impact fees due to level-of-service limitations but could be financed through debt or a more aggressive funding approach.

Public Works:

City staff discussed the Capital Improvement Plan (CIP) for arterial roads and emphasized flexibility to adjust it annually based on development trends. Developers often approach the City to build along arterials, and it's more cost-effective (up to 30% cheaper) when they construct the roads directly. The City can reimburse or credit developers through impact fees if the improvements benefit the broader transportation network, not just their projects.

The group agreed to make the reimbursement process clearer in the impact fee documentation to ensure continued collaboration with developers. Annual CIP updates are sufficient for adjusting plans and do not require a new impact fee study if overall service levels remain consistent.

Parks and Recreation:

The Parks and Recreation Department presented a detailed 23-year Capital Improvement Plan focused on building three large community parks—north, south, and west—based on projected population growth and gaps in park access. The plan prioritizes community and civic parks over neighborhood parks to ensure broad public benefit and strategic use of limited impact fee revenues, which are estimated at ~$1 million annually.

Key Challenges and Concerns: City Council members expressed significant frustration with current state laws governing impact fees, citing several structural and financial limitations:

- Restricted Use of Fees: Impact fees can only be used for new capital projects related to growth—not for maintenance, operations, or staffing—creating funding gaps once new parks are built.
- Rigid Service Metrics: The state-mandated level of service is acreage-based, meaning cities must acquire more land even when enhancing existing amenities (e.g., inclusive playgrounds) might better serve the community.
- Inflexibility and Forecasting Issues: The capital plan is precise in cost, timeline, and location, which ensures compliance but makes it hard to adapt to real-world growth patterns. Updating the plan requires a time-consuming public hearing process.
- Unfunded Mandate Analogy: Councilors likened the current law to an unfunded mandate, requiring the City to meet service levels without providing funding for long-term care or operations.

A distinction was noted regarding soccer fields:

- New soccer fields to meet growth needs (eligible for impact fees).
- Replacement fields for those lost (e.g., at the airport) (not eligible).

The City is planning a multi-use rectangular field complex at Sandy Downs to accommodate future demand for soccer, lacrosse, rugby, and other sports, avoiding single-sport exclusivity.

Council Response and Legislative Outlook: Despite frustrations, the Council praised the planning effort, especially the structured, phased approach and the inclusion of neighborhood parks to ensure regulatory compliance. Several Councilors emphasized the need to educate the state legislature about the practical challenges imposed by current law and to advocate for more flexible funding and service standards.

2. Discussion: Next Steps and Timeline for Impact Fee Consideration

Staff outlined a structured process for reviewing and potentially updating the impact fee ordinance.

- July 7: Discuss how to define *square footage* for fee calculation (e.g., whether to exclude garages or unfinished basements).

- July 28: Review the ordinance itself, including:
  - Proposed changes.
  - The future of the affordable housing exemption, which may be removed from the ordinance and integrated into broader economic development programs for better tracking.
- Early August: Final review of both the ordinance and the updated impact fee study.
- September: Public hearing and ordinance adoption, with new fees likely becoming effective January 1, allowing time for the development community and City departments to prepare.

City Attorney Mike Kirkham has compiled research on how other cities define square footage for impact fees, which will guide upcoming discussions.

Municipal Services

Update: Frontier Center for the Performing Arts (Director Alexander, Asst. Director Canfield, Richard Dodge, Roxanne Mitro, Director Sanner)

The Frontier Center lobby expansion is advancing steadily and remains on time, on budget, and publicly accessible. With a $7.2 million budget, funded by the American Rescue Plan Act (ARPA) and contributions from Frontier Center Credit Union, construction officially began in April and has since reached key milestones—including the installation of vertical steel framing. About $1 million has been paid so far, with $6.2 million remaining on the contract.

Construction Progress & Site Coordination
The project is currently 13–15% complete, and the contractor, CSC, is confident in an early February completion, well ahead of the 18-month deadline. Major work completed or underway includes:

- Demolition, excavation, and foundation compaction, with structural care taken around the original 1950s concrete.
- Concrete pours, rebar, plumbing, and radiant floor heating.
- A temporary ADA-access ramp was installed to ensure uninterrupted event access during construction.
- Electrical rough-ins and interior systems have begun.
- Steel framing is now visible, marking a turning point in the build.

Coordination with local schools, event staff, and Public Works has ensured minimal disruption. All public programming, including summer events and the fall symphony season, remains active. Signage and ADA accessibility continue to be maintained throughout.

Landscaping & Weather Planning
The team aims to complete exterior enclosure work before winter to avoid weather delays. While most construction is expected to finish on time, landscaping may be deferred to spring, potentially requiring a Temporary Certificate of Occupancy (TCO). This would allow the facility to open on schedule with springtime planting.

Restroom Location & Soundproofing Concerns
Earlier plans to renovate basement restrooms were dropped in favor of expanded facilities on the main floor and mezzanine:

- The main-floor restrooms include double vestibules, transitional “staging” areas, and glass partitions to buffer sound—addressing Mayor Casper’s concerns about audible flushing disrupting formal events.
- Upstairs restrooms have less sound protection, though soft ambient music or sound-absorbing materials are being considered.

These design details reflect an effort to balance dignity, accessibility, and user experience.

Artistic Signage & Lighting Package
Still out for bid, the $300,000 "artistic package" includes:

- A custom acrylic ceiling fixture—a centerpiece designed for elegance, acoustics, and visual impact.
- Wayfinding signage beyond basic ADA requirements.
- Integrated LED lighting channels, already built into the core construction.

Though sometimes referred to as "signage" or "lighting," this package is an architectural enhancement that will define the interior atmosphere.

Funding for the artistic package may be supported by contingency funds or additional donations. The City has met its capital campaign goals, with around $590,000 in pledged donations being collected through the Civic Foundation. Interested donors can contact Director Pam Alexander via the City's website.

Historical Integration & Legacy Recognition
To honor the Frontier Center's history and address earlier concerns from the Historic Preservation Society:

- An "Architect's Tribute Garden" is being installed on the north side of the building, featuring restored metal grid panels from the original facade.
- A plaque with images and interpretive text will be paired with a QR code linking to digital resources about the building's unique design origins.
- Local architect Graham Whipple is preparing a historical survey to document the facility's significance and evolution.

This approach aims to celebrate the building's legacy while embracing its future.

Community Engagement & Next Steps
The City is planning to offer construction tours for Council members once steel framing is complete. Staff and contractors expressed appreciation for the strong collaboration between departments, public stakeholders, and the Council.

With attention to detail across architecture, sound design, accessibility, and historical preservation, the project team is confident the new lobby will serve the community for generations to come. A celebratory ribbon cutting is anticipated upon completion.

Mayor and City Council

1. Acceptance or Receipt of Minutes

   Motion: Receive recommendations from the June 3rd Meeting of the Planning and Zoning Commission, pursuant to the local land use planning act.
   - Moved by: Councilor Francis
   - Second: Councilor Radford
   - Vote: Francis – Aye, Freeman – Yes, Dingman – Yes, Larsen – Yes, Radford – Aye, Burtenshaw – Yes
   - Motion carries.

2. Mayor and Council Reports: Calendars; Announcements; Events; Reports; Updates; Concerns; Questions; Discussion; Proclamations; Notes or Minutes from Boards and Commissions

Councilor Francis:
He thanked the Fire, Police, and Power Departments for setting up historical exhibits at the Juneteenth Festival, highlighting their deep community roots dating back to the early 1900s. Appreciation was also expressed for the staff efforts involved in preparing the displays. The Thursday night music event was praised as "awesome," and the Mayor's Juneteenth statement was noted as being exceptionally well received, even by those who attended in the Mayor's absence.

Mayor Casper
Council Meeting Schedule (This Week)

- **Tuesday afternoon**: Special Council meeting (Mayor will attend).
- **Wednesday morning**: Airport Board meeting (Mayor will be in transit and unable to attend; Council President will lead).
- **Thursday night**: Regular Council meeting (Mayor will be absent; Councilor Burtenshaw will preside).
    1. **CDBG Applicant Presentations**: Nonprofits will present requests for federal community development funds. Council will make allocation decisions at a later meeting in July. Expect a lengthy but insightful session.
    2. **July 4th Resolutions**:
        - Fee Waiver: Routine resolution to waive City fees (trash, picnic tables, sanitation) to support the City-wide 4th of July celebration.
        - Indemnification Agreement: Formal agreement with Melaleuca in case of accidents related to the fireworks display.
    3. **Liquor License Anomaly**:
        - An applicant's liquor license request is up for Council consideration.
        - The property is not properly zoned, so the application must be denied, but City code requires Council, not staff, to make that decision.
        - A quasi-judicial hearing will be held to allow testimony from the applicant and staff.
        - Staff noted this process is a code anomaly and may recommend a future code amendment to streamline such cases.

Other Announcements

- **ATI Conference (Dec 3)**: Mayor will email details for the Associated Taxpayers of Idaho event, often seen as the unofficial start of the legislative session. Councilors can attend in Boise or virtually; registration coordination available via Mayor's assistant Carla Thinnes.
- **City Employee Rodeo Night**: Employees will soon receive notice about a free rodeo ticket for the "Tough Enough to Wear Pink" night on August 1.
- **Tokai Village 70th Anniversary**: City sent a commemorative video featuring the Riverwalk and Japanese Friendship Garden. The celebration is on July 7.
- **Housing Legislative Interim Committee – Listening Session (Friday, 5–7 PM at CEI):**
    - A state legislative committee on housing is hosting a listening session open to the public.
    - Mayor Chadwick and Senator Woodward are key participants. The City is encouraging Council members and local leaders to attend.
    - There are multiple overlapping housing initiatives in Idaho, including efforts by:
        - State legislature

    - Senator Crapo
    - American Planning Association (APA)
    - AIC (Association of Idaho Cities)
  - Concern was expressed that these efforts are not well-coordinated, so participants were advised to stay informed and engaged.
- **Affordable vs. Attainable Housing:**
  - New preferred terminology: "attainable housing", per APA guidance.
  - Residents are now spending 40% of income on housing, up from 30%.
  - Feedback suggests residents perceive new housing as unaffordable, though data shows multifamily units are 85% full, indicating high demand.
  - Black Feather, a project near Bush Elementary, was cited as an example of true affordable housing.
  - Discussion included using fee waivers (e.g., hookups) or grants as ways cities might support affordable housing development more effectively.
- **Impact Fees & City Participation:**
  - City participation in housing projects helps secure grant funding or application points.
  - Council discussed the need for clarity on what level of participation counts, to justify and potentially standardize City subsidies.

Events and Reminders:

- **July 4th Parade**: At least three Council members plan to walk with the food donation group.
- **August UAMPS Conference in California** (board-focused): No current interest among Council due to timing and priorities.
- **August 19 – Water Tour** (likely in Rexburg): Will focus on storage expansion, dam updates, and water rights; several Councilors expressed interest.
- **Bear Prairie's Departure**: Scheduled for August 1. More details about his send-off will be shared as plans develop.

Council President Burtenshaw:
A reminder was shared that the Public Works Annual Utility Meeting is scheduled for July 16. While the exact time is still to be confirmed, the typical format is a start around 5:00–5:30 PM with food, and the meeting lasting until about 7:00 PM. Attendees were encouraged to pencil in the date and await confirmation.

Councilor Freeman:
Councilor Freeman reported that wildfire season has already begun, with two fire engines deployed to California and an ambulance sent to Arizona, noting the early start this year.

He also made a public appeal ahead of the 4th of July, encouraging residents to donate pet food to their local animal shelter instead of setting off fireworks. He suggested bringing a bag of dog or cat food, especially helpful during kitten season, to support animals affected by holiday noise.

Councilor Ziel-Dingman:
Emphasized the importance of microchipping pets, especially ahead of the 4th of July, when animals are more likely to go missing due to fireworks. They noted that:

- Lost pet calls without microchips are not an ideal use of City resources.
- Microchipping is free or low-cost at the animal shelter and available through local veterinarians.
- Properly identified pets help reduce the burden on animal control and law enforcement, allowing them to focus on more critical tasks.

There was also a suggestion to consider outreach booths at upcoming summer events to promote microchipping and responsible pet ownership.

Councilor Radford:

- **Library Board Update**: Longtime member Hal retired after 20 years. Roger Chung has been appointed as his replacement.
- **Juneteenth Events**: He praised both Juneteenth celebrations, particularly the "Night by the River", which coincided with the farmers market and attracted a strong community presence.
- **Alive After Five**: The event was described as hugely improved and well-attended, drawing more families, pets, and food vendors than in previous years.
    - The event benefits from better shade and atmosphere.
    - One logistical issue was noted: bathroom access inside the alcohol-permitted area needs clarification or improvement, as patrons could not bring drinks into restrooms. Portable toilets have helped but may not fully solve the issue.

Councilor Larsen:

- **Construction Season & Coordination**: Council acknowledged that summer construction, particularly road work, can be unpredictable due to contractor scheduling. The City aims to coordinate effectively, but contractors may shift timelines, and perfection isn't always possible.
- **Boulevard Parade Route**: South Boulevard paving and curb work is ongoing. There's a push to ensure accessibility for the July 4th Parade, with some work paused temporarily to allow traffic flow.
- **Suggestion for Public Preview**: A spring meeting or outreach event was proposed to inform residents about upcoming construction projects, similar to utility previews, to help manage expectations.
- **Growth Patterns**: While current traffic and housing concerns feel pressing, Council members noted that the City's growth has been historically steady—typically 11–15% per decade.
    - Despite a perception of recent spikes, growth has been consistent since WWII, except for large events like the lab expansion post-war.
    - Multifamily permits did spike last year, which explains some current impacts; however, permit activity has leveled off this year.
- **Additional Insight**: Past studies and data (like the AVID study) miscalculated growth by as much as 20% too low, contributing to strain on planning and infrastructure.

There being no further business, the meeting adjourned at 5:26 PM

_____
Emily Geisler, City Clerk

_____
Rebecca L. Noah Casper, Mayor

Memorandum

File #: 25-308 **City Council Meeting**

FROM: Emily Geisler, City Clerk
DATE: Wednesday, July 9, 2025
DEPARTMENT: Mayor's Office

Subject
June 2025 Licensing through the Office of the City Clerk

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Review and accept all licenses issued by the City Clerk's Office in June 2025 (or take other action deemed appropriate)

Description, Background Information & Purpose
Attached are reports for the following:

- New Business Licenses (48) issued by the City Clerk's Office in the month of June
  (This list excludes contractors.)
- Renewed Business Licenses (13) issued by the City Clerk's Office in the month of June
  (This list excludes contractors.)
- New and Renewed Contractor Licenses (24) issued by the City Clerk's Office in the month of June

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐

Licensing through the Clerk's Office supports the City's good governance initiative by providing assurance of regulatory and policy compliance to minimize and mitigate risk.

Interdepartmental Coordination
N/A

Fiscal Impact
N/A

Legal Review
N/A

June 2025 NEW Business Licenses (excludes contractors)

Entity Name	Permit Number	Permit Type	Final Review Status	Final Review Date
National Rarities, LLC	684673	Secondhand Precious Metals	APPROVED	6/2/2025
Copacabana	9299714	Mobile Food Vendor	APPROVED	6/2/2025
Soiled Dove	186214	Alcohol Catering Permit	APPROVED	6/4/2025
Collet's Pub	1470804	Alcohol Catering Permit	APPROVED	6/4/2025
Soiled Dove	3269623	Alcohol Catering Permit	APPROVED	6/4/2025
Calakas Tacos & Miches Mexican Restaurant	5085709	Alcohol Catering Permit	APPROVED	6/4/2025
Bee's Knees Pub & Catering Co.	5606055	Alcohol Catering Permit	APPROVED	6/4/2025
Bee's Knees Pub & Catering Co.	5968490	Alcohol Catering Permit	APPROVED	6/4/2025
Bee's Knees Pub & Catering Co.	6353707	Alcohol Catering Permit	APPROVED	6/4/2025
Terry, Mikal	1825108	Door-to-Door Sales	APPROVED	6/5/2025
Mac-burger	2037861	Mobile Food Vendor	APPROVED	6/5/2025
Thiel, Thomas	8676918	Door-to-Door Sales	APPROVED	6/5/2025
Heavenly Berries n Creams	9721129	Mobile Food Vendor	APPROVED	6/5/2025
Carter, Tonya	2927870	Door-to-Door Sales	APPROVED	6/6/2025
Borowski, Jakub	5715725	Door-to-Door Sales	APPROVED	6/6/2025
Mountain Brewers Beer Fest	6476583	Alcohol Catering Permit Not - For - Profit	APPROVED	6/6/2025
Malinowski, Pawel	9074598	Door-to-Door Sales	APPROVED	6/6/2025
Webb, Daniel	7157189	Door-to-Door Sales	APPROVED	6/10/2025
Morya EL LLC Violet Flame	7806321	Itinerant Merchant	APPROVED	6/10/2025
Family Tree Lemonade Co.	8645892	Itinerant Merchant	APPROVED	6/11/2025
Webb, William	8956951	Door-to-Door Sales	APPROVED	6/11/2025
Soiled Dove	4916131	Alcohol Catering Permit	APPROVED	6/12/2025
Roadhouse Saloon	5818263	Alcohol Catering Permit	APPROVED	6/12/2025
TAP-N-FILL INC	7571624	Alcohol Catering Permit	APPROVED	6/12/2025
Makers Night	9223555	Alcohol Catering Permit Not - For - Profit	APPROVED	6/12/2025
Wray, Willard	9582046	Door-to-Door Sales	APPROVED	6/13/2025
Idaho Brewing Company	9729561	Alcohol Catering Permit	APPROVED	6/16/2025
Luna, Carlos	6772591	Door-to-Door Sales	APPROVED	6/17/2025
Murdock, Kameron	7029349	Door-to-Door Sales	APPROVED	6/17/2025
Micks Sugar Shack dba Soda Tsunami	76359	Mobile Food Vendor	APPROVED	6/18/2025
Bee's Knees Pub & Catering Co.	571402	Alcohol Catering Permit	APPROVED	6/18/2025
Peterson, Erik McKay	1763453	Door-to-Door Sales	APPROVED	6/18/2025
Bee's Knees Pub & Catering Co.	2114540	Alcohol Catering Permit	APPROVED	6/18/2025
Rindfleisch, Carter	2394137	Door-to-Door Sales	APPROVED	6/18/2025
Bee's Knees Pub & Catering Co.	2757971	Alcohol Catering Permit	APPROVED	6/18/2025
Twisted Veterans Enterprise Inc. DBA Club Charley's	3303371	Alcohol Catering Permit	APPROVED	6/18/2025
Morales, Josue	3543910	Door-to-Door Sales	APPROVED	6/18/2025
Babbel, Seth	3712686	Door-to-Door Sales	APPROVED	6/18/2025
Rustic Rock Coffee	4887469	Mobile Food Vendor	APPROVED	6/18/2025
Call, Trey	5213672	Door-to-Door Sales	APPROVED	6/18/2025
Hedges, Zane	5656491	Door-to-Door Sales	APPROVED	6/18/2025
Call, Dylan	8849478	Door-to-Door Sales	APPROVED	6/18/2025
The Zone Sports Grill	5139026	Alcohol Catering Permit	APPROVED	6/20/2025
Hops N Paws	5709306	Alcohol License	APPROVED	6/23/2025
Metztli Mexican Taqueria LLC	8182064	Alcohol Catering Permit	APPROVED	6/26/2025
Firefly Cottage Bakery	9636997	Mobile Food Vendor	APPROVED	6/27/2025
Yellowstone Cigar Company LLC	3538596	Alcohol License	DENIED by City Council (City Code 11-2-3)	6/30/2025
Geisler, Griffin	4981928	Door-to-Door Sales	APPROVED	6/30/2025

June 2025 RENEWED Business Licenses

Entity Name	Permit Number	Permit Type	Status	Issued
Sergio's Delights	1324946	Other Business License	APPROVED	6/3/2025
Barboza Ice Cream	5464	Other Business License	APPROVED	6/5/2025
Pronto Pups	3734176	Other Business License	APPROVED	6/6/2025
ADVANTAGE TREE CARE, INC.	5475	Other Business License	APPROVED	6/9/2025
The Corndog Company	2024-21-22	Other Business License	APPROVED	6/11/2025
Casper's Ice Cream	1343521	Other Business License	APPROVED	6/13/2025
Longmore, Kimberly Sue	10845	Public Transportation Operator	APPROVED	6/13/2025
Fire & Smoke BBQ	2024-28	Other Business License	APPROVED	6/16/2025
Romeros Tree Services Inc.	3757733	Other Business License	APPROVED	6/20/2025
Davis, Shelly	11005	Public Transportation Operator	APPROVED	6/23/2025
Busy Bee	2024-09	Other Business License	APPROVED	6/24/2025
Eldridge, David	5637	Public Transportation Operator	APPROVED	6/27/2025
Cox, Brent	6312357	Public Transportation Operator	APPROVED	6/30/2025

June 2025 Contractor Licenses (includes new & renewed)

Number	Name	Type	Issued
3249	Sunroc Corporation dba Depatco	Right-of-Way Contractor	6/2/2025
3517	Eagle Rock Timber Inc	Right-of-Way Contractor	6/3/2025
LBC24-026	3B&G All Phase Construction Inc	Bldg Contractor - Class B	6/4/2025
BLDC18-065	Powerhouse Retail Services LLC	Bldg Contractor - Class A	6/4/2025
1306	Quality Steel Inc	Bldg Contractor - Class B	6/4/2025
LBC25-046	EZ Exteriors LLC	Bldg Contractor - Class D Roofing	6/5/2025
1568	M and L Properties Idaho LLC	Bldg Contractor - Class B	6/5/2025
1526	Saville Construction	Bldg Contractor - Class C	6/6/2025
BLDC23-022	GSE Construction Company Inc	Bldg Contractor - Class A	6/6/2025
LBC25-047	Prime Retail Services, Inc	Bldg Contractor - Class B	6/10/2025
LRW25-013	Element Elite Construction LLC	Right-of-Way Contractor	6/10/2025
LBC25-043	Wingman Construction LLC	Bldg Contractor - Class C	6/12/2025
LBC24-028	Weatherbuilt	Bldg Contractor - Class D Roofing	6/16/2025
PWRW22-004	Quigley Hydro Excavation LLC	Right-of-Way Contractor	6/23/2025
4482	BTC Contractors LLC	Right-of-Way Contractor	6/23/2025
1132	Crystal Builders LLC	Bldg Contractor - Class B	6/23/2025
BLDP16-001	Bradys	Specialty Plumbing Contractor	6/23/2025
PWRW17-002	Todd Christensen	Right-of-Way Contractor	6/23/2025
PWRW18-009	TL Concrete Concepts LLC	Right-of-Way Contractor	6/24/2025
1113	Tobin Restoration Inc	Bldg Contractor - Class B	6/24/2025
BLDC16-015	Big D Construction	Bldg Contractor - Class B	6/25/2025
3439	Kaiser Skid Steer Services LLC	Right-of-Way Contractor	6/26/2025
LRW25-009	Prestige Plumbing LLC	Right-of-Way Contractor	6/27/2025
2016	Lytle Signs	Sign Contractor	6/16/2026

Memorandum

File #: 25-324 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Friday, July 18, 2025
DEPARTMENT: Municipal Services

Subject
Tentative Approval of the 2025/26 Fiscal Year Budget

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the tentative 2025/26 fiscal year budget for a not to exceed amount and give the authorization to publish the Notice of Public Hearing (or take other action deemed appropriate).

Description, Background Information & Purpose
After months of preparation, and pursuant to Idaho Code §50-1002, the City Council must pass the 2025/26 tentative budget. This will provide the public specific information prior to the budget hearing. Therefore, staff requests authorization to publish the Notice of Public Hearings for the 2025/26 fiscal year budget, fees and desired forgone with publication dates set for Saturday, August 2, 2025, and Saturday, August 9, 2025. The Public Hearings are scheduled for 7:30 pm, Thursday, August 14, 2025, in the City Council Chambers located at 680 Park Avenue, Idaho Falls, Idaho 83402.

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐

The tentative approval and subsequent publication of the 2025/26 fiscal year budget, fees and any desired forgone is in alignment with good governance by fostering innovative and sound fiscal management and transparency.

Interdepartmental Coordination
All City departments have participated in the budget process.

Fiscal Impact
The tentative approval of the 2025/26 fiscal year budget, fees and forgone sets the maximum level of total expenditures that cannot be exceeded in the appropriations ordinance. This action also sets a limit on the City's property tax levy (in dollars).

Legal Review

The Legal Department concurs that the desired Council action complies with Idaho Code §50-1002.

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Memorandum

File #: 25-313 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Friday, July 18, 2025
DEPARTMENT: Municipal Services

Subject
Purchase and Installation of Replacement Boiler for the Wes Deist Aquatic Center

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the quote received from Mechanical Solutions for a total of $234,645.00 (or take other action deemed appropriate).

Description, Background Information & Purpose
Approval of this request will result in the purchase and installation a replacement boiler at the Wes Deist Aquatic Center. The current boiler is approximately 25 years old and is identified as an immediate need within the Building Stewardship plan. This project was published as a formal bid opportunity and closed on May 28, 2025, with no bids received. Idaho Code section 67-2805(2)(a)(viii) and (2)(b)(xi) provides a means for the City to procure goods or services without further competitive bidding procedures. After not receiving bids for this project, the consulting engineer contacted qualified contractors in the area and received a quote from Mechanical Solutions.

Alignment with City & Department Planning Objectives



☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒

The purchase and installation of the replacement boiler at the Aquatic Center supports the reliable public infrastructure community-oriented result.

Interdepartmental Coordination
The Parks and Recreation Department concurs with the recommendation for award.

Fiscal Impact
One-time 2024/25 general funds were approved for the replacement of the boiler project.

Legal Review

The Legal Department concurs that the desired Council action complies with Idaho Code section 67-2805(2)(a)(viii) and (2)(b)(xi).

Mechanical Solutions Corporation
930 West Cedar St. STE 101
Pocatello, ID 83201
(208) 242-8390

Estimate 39242402
Job 39242274
Estimate Date 7/1/2025
Customer PO

Billing Address
City of Idaho Falls
308 Constitution Way
Idaho Falls, ID 83402 USA

Job Address
Acquatic Center
149 7th Street
Idaho Falls, ID 83401 USA

Estimate Details

Aquatic Complex Boiler 2025

Task #	Description	Quantity	Your Price	Your Total
15 HVAC	Provide and install new boiler system per plans and specifications for Wesley Deist Aquatic Complex. Installation to include the following: Remove and dispose of electric boiler Replace existing heat exchanger with new Replace existing pump with new Install Ray-Pak XVers boiler Modify controls for new system Install new flue piping Connect to existing piping system Coordinate new gas meter Install new gas piping Install new floor drain City permit and inspections 6 month and 12 month boiler service included	1.00	$234,645.00	$234,645.00

Sub-Total	$234,645.00
Tax	$0.00
Total	$234,645.00

Thank you for choosing Mechanical Solutions Corporation

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Mechanical Solutions as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Memorandum

File #: 25-314 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Friday, July 18, 2025
DEPARTMENT: Municipal Services

Subject
Roof Replacement--City Hall Annex Building

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve quote received from Smith Roofing for a total of $103,636.00 (or take other action deemed appropriate).

Description, Background Information & Purpose
The current City Hall Annex building roof is over 20 years old, and replacement has been identified as an immediate need within the Building Stewardship plan. Three quotes were obtained as per statute requirements (the dollar threshold did not trigger the requirement for a public works formal bid). Smith Roofing provided the lowest quote and has agreed to extend this quote through at least the first week in August to accommodate Council Review.

Alignment with City & Department Planning Objectives



☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒

The replacement roof at the City Hall Annex Building supports the reliable public infrastructure community-oriented result.

Interdepartmental Coordination
Municipal Services recommends that the award be made to the lowest of the three quotes received.

Fiscal Impact
Sufficient funding is available within the Municipal Services, Building Maintenance Division, 2024/25 repair and maintenance budget which includes funds for roof replacement.

Legal Review
The Legal department concurs that the Council action is within State Statute.

253 N 4000 E
Rigby, ID 83442
(208) 745-7588
Fax: (208) 745-6921
ID Contractor #RCE-1916
WOSB/ SBE

Proposal

www.smithroofingpros.com

Public Works # PWC-C-11160-AA-4
~~5/13/2025~~ updated for 8/8/25 - PA 7/21/25
City Hall Annex
Idaho Falls, ID

Revised

Remove existing membrane skin only, clean and haul off debris.
Install the following:

60 mil white TPO mechanically attached skin only
Extend membrane up walls
24ga pre finished coping (standard Pac-Clad colors only)
Seal all pipes and penetrations
20 year Material Warranty
2 year Workmanship Warranty

Labor and Materials $103,636.00

Note
Excludes: Replacement of any unforseen bad underlayment, wood work, Electrical disconnects, reconnects, or snow removal.

This proposal is good for 30 days

.Thank You,
Dan Slavik
Smith Roofing & Siding LLC

Escalation Clause
Notwithstanding any provision herein to the contrary, in the event that, during the performance of this agreement, the price of materials and/or any other commodities significantly increases, through no fault of Smith Roofing and Siding LLC, the price of any materials, components, or goods to be furnished under this agreement shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by Smith Roofing and Siding LLC from the date of the execution of this agreement. Such price increases shall be documented through commercial quotes, invoices, receipts or other such documentation. Where the delivery of materials, components, or goods required under this agreement is delayed, through no fault of Smith Roofing and Siding LLC, as a result of the shortage or unavailability of commodities, raw materials, components and/or products, Smith Roofing and Siding LLC shall not be liable for any additional costs or damages associated with such delays.

Acceptance of Proposal
X_____ Date_____

Memorandum

File #: 25-327 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Wednesday, July 23, 2025
DEPARTMENT: Municipal Services

Subject
Replace IT Firewall Equipment

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the quote received from CompuNet for the purchase of Cisco Meraki Firewall equipment and licensing for a total of $261,787.92 and authorize the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

Description, Background Information & Purpose
This purchase will replace aging IT firewall equipment that has achieved its useful operating life and is scheduled for replacement. The City is accessing CompuNet as a Cisco authorized vendor through the State of Idaho competitive contract, PADD20210672. This purchase includes seven (7) years of support and licensing for the Cisco Meraki Firewall solution.

Alignment with City & Department Planning Objectives



☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

The replacement of aging IT equipment supports the reliable city infrastructure and good governance community-oriented result.

Interdepartmental Coordination
Reviews of the replacement equipment are recommended by the City's IT team and reviewed with members of the Information Technology Coordination team.

Fiscal Impact
Sufficient funding has been budgeted in the Municipal Services, Information Technology Division 2024/25 adopted budget as a planned IT project for this fiscal year.

Legal Review

The Legal Department concurs that the Council action is within State Statute.

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Debby Rieker
(406) 922-5628
drieker@compunet.biz
Quote #: DR268160

Cisco Meraki Firewalls- 7YR/ City of Idaho Falls

Contract Information
ID, NASPO, AR3227 #PADD20210672

Quote Information:

Quote #: DR268160

Version: 6
Quote Date: 07/09/2025
Expiration Date: 07/24/2025

Prepared for:

City of Idaho Falls

Derek Wood
(208) 612-8118
dwood@idahofallsidaho.gov

Bill To:

City of Idaho Falls

Accounts Payable
308 Constitution Way
PO Box 50220
Idaho Falls, ID 83402
accountspayable@idahofallsidaho.gov

Ship To:

City of Idaho Falls

Derek Wood
308 Constitution Way
PO Box 50220
Idaho Falls, ID 83402

Hardware

Manufacturer Part Number	Product Details	Qty	List Price	Price	Ext. Price
MX75-HW	Meraki MX75 Router/Security Appliance (Includes Cisco promo valid until 7/25/2025)	88	$1,899.45	$531.85	$46,802.80
LIC-MX75-ENT-7Y	Meraki MX75 Enterprise License and Support, 7YR (Includes Cisco promo valid until 7/25/2025)	88	$4,383.29	$1,972.48	$173,578.24
MX250-HW	Meraki MX250 Router/Security Appliance	2	$13,124.11	$5,249.64	$10,499.28
LIC-MX250-ENT-7YR	Meraki MX250 Enterprise License and Support, 7 YR	2	$25,756.33	$15,453.80	$30,907.60
				Subtotal:	**$261,787.92**

Shipping

Product Description	Quantity	Price	Ext. Price
Ground Shipping To Be Determined, Billed As Actual	1	$0.00	$0.00

Quote Summary

Description	Amount
Hardware	$261,787.92
Total:	$261,787.92

Debby Rieker
(406) 922-5628
drieker@compunet.biz

Quote #: DR268160

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel any order arising from pricing or other errors. If Customer is purchasing a subscription-based product, Customer agrees to pay all charges for the complete term of the subscription. By signing below or issuing a Purchase Order, Customer agrees to CompuNet's standard terms and conditions, which can be reviewed https://compunet.biz/terms-and-conditions/, provided, that if Customer and CompuNet are parties to a currently effective Master Product Purchase and Services Agreement (MSA), the terms and conditions of such MSA shall control and shall supersede these standard terms and conditions. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed and faxed signature, and allows you to accept and place your order. This Quote becomes binding and noncancelable upon Customer's return to CompuNet of acceptance. A copy of this acceptance and the attached proposal document will be sent to your email address to complete your order acceptance. You are NOT required to electronically sign your order, you may fax or email your signed proposal to your Account Executive.

City of Idaho Falls

Signature: _____

Name: _____

Title: _____

Date: _____

PO Number: _____

Memorandum

File #: 25-309 **City Council Meeting**

FROM: Bear Prairie, General Manager
DATE: Friday, July 11, 2025
DEPARTMENT: Idaho Falls Power

Subject
Appointment of Idaho Falls' UAMPS Member Representative and Alternate

Council Action Desired
☐ Ordinance ☒ Resolution ☐ Public Hearing
☐ Other Action (Approval, Authorization, Ratification, etc.)
Approve the Resolution Appointing Idaho Falls' UAMPS Member Representative and Alternate (or take other action deemed appropriate).

Description, Background Information & Purpose
Idaho Falls Power (IFP) is currently represented on the Utah Associated Municipal Power Systems (UAMPS) Board of Directors by General Manager Bear Prairie with Chase Morgan as alternate. To facilitate the continued participation of IFP as a member of UAMPS following the retirement of General Manager Bear Prairie, the attached resolution designates Power and Dispatch Manager Chase Morgan as the UAMPS representative and Stephen Boorman as the alternate representative.

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
This action supports our readiness for good governance by fostering sound fiscal management, enabling trust and transparency by ensuring accountability, integrity, efficiency and effectiveness in all operations. This action also supports the organizational alignment and informed governance elements of IFP's strategic plan.

Interdepartmental Coordination
Idaho Falls Power and City Legal Department

Fiscal Impact
This action has no budgetary impact.

Legal Review

The City Legal Department supports this resolution as appropriate.

RESOLUTION NO. 2025 -

A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, TO APPOINT A NEW REPRESENTATIVE AND ALTERNATE TO THE UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS.

WHEREAS, the City has owned and operated its electrical utility for more than one hundred (100) years; and

WHEREAS, the City, now doing business as Idaho Falls Power ("IFP"), continues to provide clean, reliable, and affordable electric power to its customers; and

WHEREAS, as part of preserving and enhancing its power portfolio, IFP joined the Utah Associated Municipal Power Systems ("UAMPS") group in 1995; and

WHEREAS, UAMPS is a political subdivision of the State of Utah that provides comprehensive wholesale electric-energy, transmission, and other energy services, on a nonprofit basis, to community-owned power systems throughout the Intermountain West; and

WHEREAS, UAMPS membership has benefited IFP by providing power scheduling services, transmission access, and opportunity to participate in projects including energy generation projects; and

WHEREAS, IFP will continue to participate as a member of UAMPS following the transition in IFP leadership from Director Bear Prairie to Power and Dispatch Manager Chase Morgan; and

WHEREAS, the Council hereby designates Chase Morgan as the City's and IFP's UAMPS representative and Stephen Boorman as the alternate representative and, by this Resolution, authorizes them to fully serve as authorized.

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

1. Idaho Falls Power ("IFP") Power and Dispatch Manager Chase Morgan is hereby appointed as IFP's Representative to Utah Associated Municipal Power Systems ("UAMPS");

2. IFP Interim General Manager Stephen Boorman, is hereby appointed as IFP's Alternate Representative to UAMPS;

3. This Resolution shall remain in effect until replaced by another Resolution appointing a different Representative to UAMPS.

ADOPTED and effective this _____ day of July, 2025.

ATTEST: CITY OF IDAHO FALLS, IDAHO

_____ _____

EMILY GEISLER, CITY CLERK REBECCA L. NOAH CASPER, Ph.D., MAYOR

(SEAL)

STATE OF IDAHO)
) ss:
County of Bonneville)

I, EMILY GEISLER, 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, TO APPOINT A NEW REPRESENTATIVE AND ALTERNATE TO THE UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS."

_____

EMILY GEISLER, CITY CLERK

(SEAL)

Memorandum

File #: 25-312 **City Council Meeting**

FROM: Ian Turner, Airport Director
DATE: Thursday, July 31, 2025
DEPARTMENT: Airport

Subject
Approve Additional Services Request to Ardurra Inc.'s Work Order 24-01

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve Additional Services Request #1 for $427,408.74 to Work Order 24-01 - Terminal Renovation and Expansion Phase 3 (Priority 1A - Phase 1) - Construction Documents (or take other action deemed appropriate).

Description, Background Information & Purpose
The airport initiated the terminal expansion project after completing a concept budget report in 2022. Work Order 24-01 was entered into with Ardurra Inc. (Ardurra) under its April 2019 master engineering services agreement to produce construction documents for the Terminal Renovation and Expansion Phase 3 (Priority 1A - Phase 1). When the Construction Manager-General Contractor, Clayco Inc., delivered an estimated project cost that was significantly higher than anticipated, Ardurra was directed to conduct exercises in value engineering, revisiting project decisions, and adjusting the project to meet cost expectations. These efforts ultimately reached the Utilities and Infrastructure Phase that began in June 2025. Additional background is provided within the attached additional services request document.

An independent fee estimate has been performed to establish that the $427,408.74 fee is reasonable . The Federal Aviation Administration provided its approval of the fee on July 9, 2025.

Alignment with City & Department Planning Objectives



☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒

This project supports the reliable public infrastructure and transportation community-oriented result by improving the Airport terminal for additional airline and passenger capacity.

Interdepartmental Coordination
Not applicable.

Fiscal Impact
Funding is available through Federal Aviation Administration grants and the airport operating budget.

Legal Review
N/A

ADDITIONAL SERVICES REQUEST #1
WORK ORDER 24-01
IDAHO FALLS REGIONAL AIRPORT (IDA)
IDAHO FALLS, IDAHO

TERMINAL RENOVATION AND EXPANSION PHASE 3 (PRIORITY 1A – PHASE 1) – CONSTRUCTION DOCUMENTS

This Amendment (#1) is attached to and incorporated into Work Order 24-01 for services related to the Terminal Renovation and Expansion Phase 3 (Priority 1A – Phase 1) Construction Documents (CDs) projects at the Idaho Falls Regional Airport (IDA).

ADDITIONS TO THE SCOPE OF PROFESSIONAL SERVICES:

The Scope of Work is attached as Exhibit A.

MODIFICATIONS TO THE FEE ESTIMATE:

Fees have been calculated using current Fee Schedules. A detailed Fee Proposal dated May 22, 2025 is attached as Exhibit B. Total fees for this Amendment are summarized below:

Task	Labor	Expenses	Total Fee
IV. Additional Services Request	$152,855.44	$900.00	$153,755.44
V. Site Utilities and Infrastructure Package	$272,073.20	$1,580.00	$273,653.30
Total	**$424,928.74**	**$2,480.00**	**$427,408.74**

IN WITNESS WHEREOF, Client and Consultant have made and executed this AMENDMENT #1 to Work Order 24-01 the day and year first above written.

FOR: CITY OF IDAHO FALLS,

By: _____

Title: _____

Date: _____

FOR: T-O ENGINEERS, LLC.

By: Nathan Cuvala, P.E.

Title: Project Manager

Date: 7/17/25

Exhibit A – Scope of Work

ADDITIONAL SERVICES REQUEST #1
WORK ORDER 24-01
IDAHO FALLS REGIONAL AIRPORT (IDA)
IDAHO FALLS, IDAHO

TERMINAL RENOVATION AND EXPANSION PHASE 3 (PRIORITY 1A – PHASE 1) – CONSTRUCTION DOCUMENTS

This additional services request is a continuation of the services described in Work Order 24-01.

BACKGROUND

The Idaho Falls Regional Airport (IDA) is undertaking a project to remodel and expand the existing terminal building. Since 2019, passenger enplanement levels have continued to break records. The airport has increased from three airlines in 2020 to five airlines today with the potential for additional carriers to start service. In 2024, more than 600,000 passengers used the airport. However, several terminal facilities are limiting the addition of new airlines including ticketing, baggage screening, and baggage makeup.

IDA, with the assistance of Ardurra and Alliance, completed a Concept Budget Report (CBR) in 2022 that outlined a series of future terminal improvements. Following the CBR, Ardurra and Alliance began Schematic Design (SD) of Priority 1A, as defined in the 2022 CBR. Priority 1A of the project is being delivered using the Construction Manager – General Contractor (CM-GC) model with Clayco serving as the CM-GC. Clayco was selected as the CM-GC in July of 2023 and is contracted separately with the Owner. SD was completed in the Spring of 2023 and at that time the project was split into three phases to meet the anticipated budget. Priority 1A Phase 1 included expansion of outbound baggage area, airline ticket offices, and the ticket lobby as well as adding 2nd floor shell space over the outbound baggage expansion area. Priority 1A Phase 2 included an additional expansion and remodel of the ticket lobby and baggage screening area including new public restrooms. Priority 1A Phase 3 included expansion and remodel of the great hall with a new 2nd floor exit area that led directly to baggage claim along with new public restrooms at baggage claim. Due to the estimated construction costs, only the work under Priority 1A Phase 1 was carried forward.

The design team is currently under contract to provide Construction Document (CD) Services for Priority 1A – Phase 1 under Work Order 24-01. Priority 1A – Phase 1 includes an expansion of the outbound baggage area, baggage screening area, the ticketing lobby, airline ticket offices, 1st and 2nd level gate hold rooms as well as major terminal building systems to serve the future expanded building. The design team was working to finalize the design and prepare CDs for Priority 1A – Phase 1 in March 2024 when the project went on hiatus due to an incomplete funding picture

ADDITIONAL SERVICES OVERVIEW

Following completion of Design Development (DD) in September 2023, the design team started on CDs and was working to meet a delivery deadline of January 2024 to meet the FAA funding timeline for additional Bipartisan Infrastructure Law (BIL) Airport Terminal Program (ATP) funding. Just prior to starting CDs, the previous Airport Director resigned, and airport staff took over direction of the project. In November 2023, an interim Airport Director was hired who then took over the direction of the project. During that time, the design team provided additional design services while trying to keep the project on schedule for the January 2024 delivery. Continued delays receiving direction from code officials also impacted the project.

In late November 2023, Clayco provided an updated construction cost estimate for the project with a Base Budget of approximately $68 million for Priority 1A – Phase 1 with an additional $4.3 million in Add Alternate costs. The Base Budget costs alone exceeded the anticipated previous budget by more than $25 million.

The design team spent significant effort on value engineering and evaluating options to reduce the project cost to meet the available budget that were not included in the original scope of work. At the same time, additional coordination with project stakeholders was requested by the interim Airport Director and significant time and effort was spent meeting with stakeholders and reevaluating construction phasing decisions made by previous airport staff. In February 2024, the new Airport Director suspended the project due to the lack of clarity in funding.

In the summer of 2024, the design team began preparation of CDs for an enabling work package to include the terminal building Mechanical, Electrical, and Plumbing (MEP) system upgrades, utility relocations, and site work required to allow the building expansion to proceed. Preparation of an enabling work package was not included in the original scope of work. This package included architectural, civil, mechanical, electrical, plumbing, technology, and structural elements. Baggage handling, wayfinding, and vertical circulation elements were not included in this package. The estimated construction cost of this work is approximately $9.5 Million.

In the Spring of 2024, and since the overall project was paused, the City of Idaho Falls code official sought to review the prior decision of assigning Risk Category III to the new construction and change to Risk Category IV due to an upcoming code change. To accommodate this request, additional time was necessary to compare the existing code to the potential new code. Lastly, documenting the ATCT as a separate structural element of the building was necessary to satisfy the City of Idaho Falls code officials need to maintain a Risk Category III moving forward.

SCOPE OF PROFESSIONAL SERVICES

IV. Additional Services Requests Prior to Project Pause

A. Value Engineering (VE) / Project Schedule Extension
After Design Development pricing was issued in November 2023, the team went through a value engineering process and reviewed multiple options to reduce project costs. This included preparing and reviewing alternatives to reduce costs as well as participating in multiple meetings with airport staff and the contractor to evaluate potential impacts and cost savings of the various alternatives. Additional meetings were also held with the interim and new airport director to update them on the project elements, status, and budget. An additional meeting was held with the airport board to update them on the status of the project budget. This work was not anticipated as part of the original Work Order.

B. Revisions to Previous Design Decisions
The team held owner coordination meetings every two weeks since starting Construction Documents. The interim Airport Director requested additional weekly meetings with stakeholders (TSA and airlines) in late December 2023. These meetings resulted in additional coordination, analysis, and changes at the end of the design process to the site access and laydown areas, temporary baggage tug routes, the layout and configuration of temporary conveyors, the layout and size of the temporary baggage structure, and the addition of a second temporary structure for airline GSE. This resulted in additional rework after these elements were previously finalized.

C. Delayed decisions from Authority Having Jurisdiction
Coordination with the AHJ has been ongoing throughout the design, however the AHJ has been slow in getting responses, delaying the completion of the design and requiring additional meetings and coordination beyond the services anticipated in the original Work Order.

V. Construction / Bid / Permit Documents for Early Work Package (Standalone Enabling Package

– Phase 0A "Site Utilities and Infrastructure Package")

The airport would like to split out a bid package of enabling site work, utility relocations, and building system upgrades. This work was designed as part of the overall Priority 1A – Phase 1 package and will need to be split out from the main package into a standalone bid package. This work requires revising the Autodesk Revit Building Information Model and CAD drawings to separate this work, revising construction phasing to reflect only this work, and revising the drawing and specification packages to reflect only this work. This work was not anticipated as part of the original Work Order.

A. Additional Project Management and Project Definition / Scope of Work Development. This work was estimated to last for 8-10 weeks.

B. Coordinate and complete CD-level/bid set drawings, specifications (in conjunction with IDA, Clayco, and Subconsultants), finishes and finish schedules for the standalone enabling work package and provide coordination with all listed disciplines for standalone enabling work package (sheet list, itemize required drawings and coordination). Refer to previous Work Order 24-01 for all included CD tasks. The plan set includes approximately 110 sheets.

    a. Separate project elements. The following items need to occur to separate out the standalone enabling package from our Phase 1 documents:
        i. Create new enabling package phase in Revit and re-phase scope items from Phase 1 into the enabling phase.
        ii. Create a new project file in Revit for standalone enabling package.
        iii. BIM360 modifications for standalone enabling package.
        iv. Title block updates and sheet organization/index.
        v. Update technical specifications and prepare new front-end documents for standalone enabling package..
        vi. Assemble final documents (drawings/specs).
    b. Tier 2 vs. Tier 4 Generator – Evaluate implementation of a Tier 4 generator.
    c. Footing and Foundations - Design standalone footing and foundations that need to be constructed under or adjacent to the new power and communication ductbanks.

C. Meetings for the standalone enabling package to facilitate and complete the work are anticipated as follows:
    a. Consultant Coordination Meetings. Weekly 1.5-hour meetings with the consultant team for 8 weeks.
    b. Code official meetings, coordination, and drawing review for enabling work package and resolution of building Risk Category. This includes4 meetings with IDA and the AHJ including meeting preparation time.
    c. Construction phasing refinement and construction schedule development for standalone enabling work package. This includes 2 meetings with Clayco for this task.
    d. Facilitate stakeholder review of standalone enabling work package phasing including coordination and meetings. This includes 1 meeting with IDA and stakeholders for review of the project elements and phasing. This task includes meeting preparation time.

Exhibit B – Fee Proposal

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

Full Team by Task

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request (Phase 1)	$152,855.44	$900.00	$0.00		$153,755.44
V. Construction / Bid / Permit Documents for Early Work Package	$272,073.30	$1,580.00	$0.00		$273,653.30
Totals	**$424,928.74**	**$2,480.00**	**$0.00**	**$0.00****	**$427,408.74**

By Firm

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
Ardurra - Civil	$76,645.74	$450.00	$0.00		$77,095.74
Alliiance - Architecture	$143,510.00	$830.00	$0.00		$144,340.00
MCE - Mech and Elec Eng	$101,853.00	$590.00	$0.00		$102,443.00
Faith Group - IT and Security	$37,040.00	$220.00	$0.00		$37,260.00
MBJ - Structural	$58,790.00	$350.00	$0.00		$59,140.00
Swanson Rink - Baggage Handling Consultant	$7,090.00	$40.00	$0.00		$7,130.00
VDA - Vertical Circulation	$0.00	$0.00	$0.00		$0.00
Entro - Wayfinding/Signage	$0.00	$0.00	$0.00		$0.00
Totals	**$424,928.74**	**$2,480.00**	**$0.00**	**$0.00****	**$427,408.74**

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

Ardurra - Civil

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$23,284.44	$140.00	$0.00		$23,424.44
V. Construction / Bid / Permit Documents for Early Work Package	$53,361.30	$310.00	$0.00		$53,671.30
Totals	**$76,645.74**	**$450.00**	**$0.00**	**$0.00**	**$77,095.74**

Ardurra - Civil

Whole Project Labor Summary	Total Hours	Principal $292.50	Project Manager $289.71	Project Engineer $209.85	Staff Engineer $136.50	Construction Manager $169.33	Project Coordinator $82.68	Project Accountant $100.07	Total Cost for Labor
Labor	385	1	94	130	160	0	0	0	$0.00

Ardurra - Civil

IV. Additional Services Request Prior to Project Pause	Total Hours	Principal $292.50	Project Manager $289.71	Project Engineer $209.85	Staff Engineer $136.50	Construction Manager $169.33	Project Coordinator $82.68	Project Accountant $100.07		Total Cost per Item
A. Value Engineering (VE) / Project Schedule Extension	52		24	16	12					$11,948.64
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	44		16	12	16					$9,337.56
C. Delayed decisions from Authority Having Jurisdiction	8		4	4						$1,998.24
Estimated Total Labor	104	0	44	32	28	0	0	0	$0.00	$23,284.44
Production Copier									$100.00	$100.00
Postage and Freight									$40.00	$40.00
Estimated Total Expenses										$140.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$12,747.24**	**$6,715.20**	**$3,822.00**	**$0.00**	**$0.00**	**$0.00**	**$140.00**	**$23,424.44**

0.0042 $97.79
0.0016 $37.26
persons trips
550 0
715
1265

Ardurra - Civil

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Principal $292.50	Project Manager $289.71	Project Engineer $209.85	Staff Engineer $136.50	Construction Manager $169.33	Project Coordinator $82.68	Project Accountant $100.07		Total Cost per Item
A. Project Definition / Scope of Work Development	17	1	8	8						$4,288.98
B. Coordinate and complete CD-level/bid set drawings, specifications and provide coordination with all listed disciplines for standalone enabling work package	196		16	60	120					$33,606.36
a. Separate Project Elements	18		2	4	12					$3,056.82
b. Tier 2 vs. Tier 4 Generator	6		2	4						$1,418.82
c. Footing and Foundations / Tunnel Access	12		4	8						$2,837.64
C. Meetings are anticipated as follows to facilitate and complete the work:										
a. Consultant and owner coordination meetings.	8		4	4						$1,998.24
b. Code official meetings, coordination, and drawing review for enabling work package.	8		4	4						$1,998.24
c. Construction phasing schedule development in coordination with Clayco.	12		8	4						$3,157.08
d. Meetings and coordination with project stakeholders.	4		2	2						$999.12
Estimated Total Labor	281	1	50	98	132	0	0	0	$0.00	$53,361.30
Production Copier									$220.00	$220.00
Postage and Freight									$90.00	$90.00
Estimated Total Expenses										$310.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$292.50**	**$14,485.50**	**$20,565.30**	**$18,018.00**	**$0.00**	**$0.00**	**$0.00**	**$310.00**	**$53,671.30**

0.0042 $224.12
0.0016 $85.38
persons trips
550 0
715
1265

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

Alliiance - Architecture

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$78,830.00	$460.00	$0.00		$79,290.00
V. Construction / Bid / Permit Documents for Early Work Package	$64,680.00	$370.00	$0.00		$65,050.00
Totals	**$143,510.00**	**$830.00**	**$0.00**	**$0.00**	**$144,340.00**

Alliiance - Architecture

Whole Project Labor Summary	Total Hours	Principal in Charge $290.00	PM / Terminal Designer, Architect $205.00	Sr. Terminal Designer (Arch & Int) $240.00	Project Architect $190.00	Arch & Int Support / Technical $150.00	Aviation Planner $240.00	Title $0.00	Total Cost for Labor
Labor	775	23	184	72	186	310	0	0	$143,510.00

Alliiance - Architecture

IV. Additional Services Request Prior to Project Pause	Total Hours	Principal in Charge $290.00	PM / Terminal Designer, Architect $205.00	Sr. Terminal Designer (Arch & Int) $240.00	Project Architect $190.00	Arch & Int Support / Technical $150.00	Aviation Planner $240.00	Title $0.00		Total Cost per Item		
A. Value Engineering (VE) / Project Schedule Extension	218	14	64	40	40	60				$43,380.00		
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	96	4	20	24	24	24				$19,180.00		
C. Delayed decisions from Authority Having Jurisdiction	89	1	20	8	24	36				$16,270.00		
Estimated Total Labor	403	19	104	72	88	120	0	0	$0.00	$78,830.00		
Production Copier									$330.00	$330.00	0.0042	$331.09
Postage and Freight									$130.00	$130.00	0.0016	$126.13
Estimated Total Expenses										$460.00		
Mileage										$0.00		persons trips
Flight/s (0 person-trips)									$0.00	$0.00	550	0
Hotel / Food / Car Rental / Other									$0.00	$0.00	715	
Estimated Total Travel										$0.00	1265	
Total		**$5,510.00**	**$21,320.00**	**$17,280.00**	**$16,720.00**	**$18,000.00**	**$0.00**	**$0.00**	**$460.00**	**$79,290.00**		

Alliiance - Architecture

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Principal in Charge $290.00	PM / Terminal Designer, Architect $205.00	Sr. Terminal Designer (Arch & Int) $240.00	Project Architect $190.00	Arch & Int Support / Technical $150.00	Aviation Planner $240.00	Title $0.00		Total Cost per Item		
A. Project Definition / Scope of Work Development	0									$0.00		
B. Coordinate and complete CD-level/bid set drawings, specifications and provide coordination with all listed disciplines for standalone enabling work package	114	2	16		18	78				$18,980.00		
a. Separate Project Elements	114	2	36		36	40				$20,800.00		
b. Tier 2 vs. Tier 4 Generator	40		8		16	16				$7,080.00		
c. Footing and Foundations / Tunnel Access	40		8		16	16				$7,080.00		
C. Meetings are anticipated as follows to facilitate and complete the work:												
a. Consultant and owner coordination meetings.	18		4		4	10				$3,080.00		
b. Code official meetings, coordination, and drawing review for enabling work package.	18		4		4	10				$3,080.00		
c. Construction phasing schedule development in coordination with Clayco.	14		2		2	10				$2,290.00		
d. Meetings and coordination with project stakeholders.	14		2		2	10				$2,290.00		
Estimated Total Labor	372	4	80	0	98	190	0	0	$0.00	$64,680.00		
Production Copier									$270.00	$270.00	0.0042	$271.66
Postage and Freight									$100.00	$100.00	0.0016	$103.49
Estimated Total Expenses										$370.00		
Mileage										$0.00		persons trips
Flight/s (0 person-trips)									$0.00	$0.00	550	0
Hotel / Food / Car Rental									$0.00	$0.00	715	
Estimated Total Travel										$0.00	1265	
Total		**$1,160.00**	**$16,400.00**	**$0.00**	**$18,620.00**	**$28,500.00**	**$0.00**	**$0.00**	**$370.00**	**$65,050.00**		

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

MCE - Mech and Elec Eng

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$6,381.00	$40.00	$0.00		$6,421.00
V. Construction / Bid / Permit Documents for Early Work Package	$95,472.00	$550.00	$0.00		$96,022.00
Totals	**$101,853.00**	**$590.00**	**$0.00**	**$0.00**	**$102,443.00**

MCE - Mech and Elec Eng

Whole Project Labor Summary	Total Hours	Principal $265.00	PM $228.00	Lead $190.00	Staff $140.00	Designer $130.00	Fire Protection $150.00	Lighting $150.00	Total Cost for Labor
Labor	607	37	66	184	12	292	8	8	$0.00

MCE - Mech and Elec Eng

IV. Additional Services Request Prior to Project Pause	Total Hours	Principal $265.00	PM $228.00	Lead $190.00	Staff $140.00	Designer $130.00	Fire Protection $150.00	Lighting $150.00		Total Cost per Item
A. Value Engineering (VE) / Project Schedule Extension	41	1	2	8	12	12	2	4		$6,381.00
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	0									$0.00
C. Delayed decisions from Authority Having Jurisdiction	0									$0.00
Estimated Total Labor	41	1	2	8	12	12	2	4	$0.00	$6,381.00
Production Copier									$30.00	$30.00
Postage and Freight									$10.00	$10.00
Estimated Total Expenses										$40.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$265.00**	**$456.00**	**$1,520.00**	**$1,680.00**	**$1,560.00**	**$300.00**	**$600.00**	**$40.00**	**$6,421.00**

0.0042 $26.80
0.0016 $10.21
persons trips
550 0
715
1265

MCE - Mech and Elec Eng

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Principal $265.00	PM $228.00	Lead $190.00	Staff $140.00	Designer $130.00	Fire Protection $150.00	Lighting $150.00		Total Cost per Item
A. Project Definition / Scope of Work Development	27	6	8	12			1			$5,844.00
B. Coordinate and complete CD-level/bid set drawings, specifications and provide coordination with all listed disciplines for standalone enabling work package	362	24	24	108		200	3	3		$59,252.00
a. Separate Project Elements	20					20				$2,600.00
b. Tier 2 vs. Tier 4 Generator	38	2	8	12		16				$6,714.00
c. Footing and Foundations / Tunnel Access	22	2	4	8		8				$4,002.00
C. Meetings are anticipated as follows to facilitate and complete the work:	60	2	8	24		24	1	1		$10,334.00
a. Consultant and owner coordination meetings.	7		2	2		2	1			$1,246.00
b. Code official meetings, coordination, and drawing review for enabling work package.	24		8	8		8				$4,384.00
c. Construction phasing schedule development in coordination with Clayco.	0									$0.00
d. Meetings and coordination with project stakeholders.	6		2	2		2				$1,096.00
Estimated Total Labor	566	36	64	176	0	280	6	4	$0.00	$95,472.00
Production Copier									$400.00	$400.00
Postage and Freight									$150.00	$150.00
Estimated Total Expenses										$550.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$9,540.00**	**$14,592.00**	**$33,440.00**	**$0.00**	**$36,400.00**	**$900.00**	**$600.00**	**$550.00**	**$96,022.00**

0.0042 $400.98
0.0016 $152.76
persons trips
550 0
715
1265

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

Faith Group - IT and Security

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$8,900.00	$50.00	$0.00		$8,950.00
V. Construction / Bid / Permit Documents for Early Work Package	$28,140.00	$170.00	$0.00		$28,310.00
Totals	**$37,040.00**	**$220.00**	**$0.00**	**$0.00**	**$37,260.00**

Faith Group - IT and Security

Whole Project Labor Summary	Total Hours	Principal in Charge $235.00	Lead Project Engineer $205.00	Airport SME $200.00	Sr. Systems Designer $170.00	System Designer $135.00	Designer $100.00	Project Support $80.00	Total Cost for Labor
Labor	229	27	67	0	56	0	56	23	$0.00

Faith Group - IT and Security

IV. Additional Services Request Prior to Project Pause	Total Hours	Principal in Charge $235.00	Lead Project Engineer $205.00	Airport SME $200.00	Sr. Systems Designer $170.00	System Designer $135.00	Designer $100.00	Project Support $80.00		Total Cost per Item		
A. Value Engineering (VE) / Project Schedule Extension	54	4	16		20		8	6		$8,900.00		
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	0									$0.00		
C. Delayed decisions from Authority Having Jurisdiction	0									$0.00		
Estimated Total Labor	54	4	16	0	20	0	8	6	$0.00	$8,900.00		
Production Copier									$40.00	$40.00	0.0042	$37.38
Postage and Freight									$10.00	$10.00	0.0016	$14.24
Estimated Total Expenses										$50.00		
Mileage										$0.00	persons	trips
Flight/s (0 person-trips)									$0.00	$0.00	550	0
Hotel / Food / Car Rental / Other									$0.00	$0.00	715	
Estimated Total Travel										$0.00	1265	
Total		**$940.00**	**$3,280.00**	**$0.00**	**$3,400.00**	**$0.00**	**$800.00**	**$480.00**	**$50.00**	**$8,950.00**		

Faith Group - IT and Security

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Principal in Charge $235.00	Lead Project Engineer $205.00	Airport SME $200.00	Sr. Systems Designer $170.00	System Designer $135.00	Designer $100.00	Project Support $80.00		Total Cost per Item		
A. Project Definition / Scope of Work Development	12	12								$2,820.00		
B. Coordinate and complete CD-level/bid set drawings, specifications and provide coordination with all listed disciplines for standalone enabling work package	122	8	34		36		40	4		$19,290.00		
a. Separate Project Elements	20		8				8	4		$2,760.00		
b. Tier 2 vs. Tier 4 Generator	0									$0.00		
c. Footing and Foundations / Tunnel Access	0									$0.00		
C. Meetings are anticipated as follows to facilitate and complete the work:												
a. Consultant and owner coordination meetings.	6		3					3		$855.00		
b. Code official meetings, coordination, and drawing review for enabling work package.	7	1	3					3		$1,090.00		
c. Construction phasing schedule development in coordination with Clayco.	2		1					1		$285.00		
d. Meetings and coordination with project stakeholders.	6	2	2					2		$1,040.00		
Estimated Total Labor	175	23	51	0	36	0	48	17	$0.00	$28,140.00		
Production Copier									$120.00	$120.00	0.0042	$118.19
Postage and Freight									$50.00	$50.00	0.0016	$45.02
Estimated Total Expenses										$170.00		
Mileage										$0.00	persons	trips
Flight/s (0 person-trips)									$0.00	$0.00	550	0
Hotel / Food / Car Rental									$0.00	$0.00	715	
Estimated Total Travel										$0.00	1265	
Total		**$5,405.00**	**$10,455.00**	**$0.00**	**$6,120.00**	**$0.00**	**$4,800.00**	**$1,360.00**	**$170.00**	**$28,310.00**		

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

MBJ - Structural

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$28,370.00	$170.00	$0.00		$28,540.00
V. Construction / Bid / Permit Documents for Early Work Package	$30,420.00	$180.00	$0.00		$30,600.00
Totals	**$58,790.00**	**$350.00**	**$0.00**	**$0.00**	**$59,140.00**

MBJ - Structural

Whole Project Labor Summary	Total Hours	Principal $250.00	PM/SER $215.00	PM/Senior Engineer $160.00	Engineer $125.00	Modeler $140.00	Title $0.00	Title $0.00	Total Cost for Labor
Labor	362	8	84	120	98	52	0	0	$0.00

MBJ - Structural

IV. Additional Services Request Prior to Project Pause	Total Hours	Principal $250.00	PM/SER $215.00	PM/Senior Engineer $160.00	Engineer $125.00	Modeler $140.00	Title $0.00	Title $0.00		Total Cost per Item
A. Value Engineering (VE) / Project Schedule Extension	85	2	16	24	30	13				$13,350.00
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	85	2	16	24	30	13				$13,350.00
C. Delayed decisions from Authority Having Jurisdiction	12			4	6	2				$1,670.00
Estimated Total Labor	182	4	32	52	66	28	0	0	$0.00	$28,370.00
Production Copier									$120.00	$120.00
Postage and Freight									$50.00	$50.00
Estimated Total Expenses										$170.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$1,000.00**	**$6,880.00**	**$8,320.00**	**$8,250.00**	**$3,920.00**	**$0.00**	**$0.00**	**$170.00**	**$28,540.00**

0.0042 $119.15
0.0016 $45.39
persons trips
550 0
715
1265

MBJ - Structural

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Principal $250.00	PM/SER $215.00	PM/Senior Engineer $160.00	Engineer $125.00	Modeler $140.00	Title $0.00	Title $0.00		Total Cost per Item
A. Project Definition / Scope of Work Development	0									$0.00
B. Coordinate and complete CD-level/bid set drawings, specifications and provide coordination with all listed disciplines for standalone enabling work package	126	2	36	48	24	16				$21,160.00
a. Separate Project Elements	0									$0.00
b. Tier 2 vs. Tier 4 Generator	0									$0.00
c. Footing and Foundations / Tunnel Access	46	2	12	16	8	8				$7,760.00
C. Meetings are anticipated as follows to facilitate and complete the work:										
a. Consultant and owner coordination meetings.	4		2	2						$750.00
b. Code official meetings, coordination, and drawing review for enabling work package.	4		2	2						$750.00
c. Construction phasing schedule development in coordination with Clayco.	0									$0.00
d. Meetings and coordination with project stakeholders.	0									$0.00
Estimated Total Labor	180	4	52	68	32	24	0	0	$0.00	$30,420.00
Production Copier									$130.00	$130.00
Postage and Freight									$50.00	$50.00
Estimated Total Expenses										$180.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$1,000.00**	**$11,180.00**	**$10,880.00**	**$4,000.00**	**$3,360.00**	**$0.00**	**$0.00**	**$180.00**	**$30,600.00**

0.0042 $127.76
0.0016 $48.67
persons trips
550 0
715
1265

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

Swanson Rink - Baggage Handling Consultant

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$7,090.00	$40.00	$0.00		$7,130.00
V. Construction / Bid / Permit Documents for Early Work Package	$0.00	$0.00	$0.00		$0.00
Totals	**$7,090.00**	**$40.00**	**$0.00**	**$0.00**	**$7,130.00**

Swanson Rink - Baggage Handling Consultant

Whole Project Labor Summary	Total Hours	BHS Eng. Manager $195.00	BHS Sr. Engineer $185.00	BHS Eng. 2 $140.00	Sr. Project Manager $180.00	Project Coordinator $120.00	BIM Specialist $130.00	Title $0.00	Total Cost for Labor
Labor	42	6	16	16	4	0	0	0	$0.00

Swanson Rink - Baggage Handling Consultant

IV. Additional Services Request Prior to Project Pause	Total Hours	BHS Eng. Manager $195.00	BHS Sr. Engineer $185.00	BHS Eng. 2 $140.00	Sr. Project Manager $180.00	Project Coordinator $120.00	BIM Specialist $130.00	Title $0.00		Total Cost per Item
A. Value Engineering (VE) / Project Schedule Extension	22	4	8	8	2					$3,740.00
B. Additional Changes to Phasing and Temporary Baggage Conveyors/Structures	20	2	8	8	2					$3,350.00
C. Delayed decisions from Authority Having Jurisdiction	0									$0.00
Estimated Total Labor	42	6	16	16	4	0	0	0	$0.00	$7,090.00
Production Copier									$30.00	$30.00
Postage and Freight									$10.00	$10.00
Estimated Total Expenses										$40.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$1,170.00**	**$2,960.00**	**$2,240.00**	**$720.00**	**$0.00**	**$0.00**	**$0.00**	**$40.00**	**$7,130.00**

0.0042 $29.78
0.0016 $11.34
persons trips
550 0
715
1265

Swanson Rink - Baggage Handling Consultant

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	BHS Eng. Manager $195.00	BHS Sr. Engineer $185.00	BHS Eng. 2 $140.00	Sr. Project Manager $180.00	Project Coordinator $120.00	BIM Specialist $130.00	Title $0.00		Total Cost per Item
Not included.	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
Estimated Total Labor	0	0	0	0	0	0	0	0	$0.00	$0.00
Production Copier									$0.00	$0.00
Postage and Freight									$0.00	$0.00
Estimated Total Expenses										$0.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

0.0042 $0.00
0.0016 $0.00
persons trips
550 0
715
1265

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

Entro - Wayfinding

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$0.00	$0.00	$0.00		$0.00
V. Construction / Bid / Permit Documents for Early Work Package	$0.00	$0.00	$0.00		$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Entro - Wayfinding

Whole Project Labor Summary	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Total Cost for Labor
Labor	0	0	0	0	0	0	0	0	$0.00

Entro - Wayfinding

IV. Additional Services Request Prior to Project Pause	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00		Total Cost per Item
Not Included.	0									$0.00
	0									$0.00
	0									$0.00
Estimated Total Labor	0	0	0	0	0	0	0	0	$0.00	$0.00
Production Copier									$0.00	$0.00
Postage and Freight									$0.00	$0.00
Estimated Total Expenses										$0.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

0.0042 $0.00
0.0016 $0.00
persons trips
550 0
715
1265

Entro - Wayfinding

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00		Total Cost per Item
Not Included.	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
Estimated Total Labor	0	0	0	0	0	0	0	0	$0.00	$0.00
Production Copier									$0.00	$0.00
Postage and Freight									$0.00	$0.00
Estimated Total Expenses										$0.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

0.0042 $0.00
0.0016 $0.00
persons trips
550 0
715
1265

Workplan and Fee Estimate

IDA (Idaho Falls Regional Airport) - TERMINAL EXPANSION Phase 1 CD ASR and Site Utilities+Infrastructure Package (P0A)

5/21/2025

airfare 500
hotel 200 per night
food 170 80 per day
car rental 200 2 days
20 other expenses
60 to / from airport travel
1150 total
1265 10% contingency

VDA - Vertical Circulation

Summary by Task	(A) Labor	(B) Expenses	(C) Travel/Per Diem	(D) Special Services	(A)+(B)+(C)+(D) Amount Requested
IV. Additional Services Request Prior to Project Pause	$0.00	$0.00	$0.00		$0.00
V. Construction / Bid / Permit Documents for Early Work Package	$0.00	$0.00	$0.00		$0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

VDA - Vertical Circulation

Whole Project Labor Summary	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Total Cost for Labor
Labor	0	0	0	0	0	0	0	0	$0.00

VDA - Vertical Circulation

IV. Additional Services Request Prior to Project Pause	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00		Total Cost per Item
Not Included.	0									$0.00
	0									$0.00
	0									$0.00
Estimated Total Labor	0	0	0	0	0	0	0	0	$0.00	$0.00
Production Copier									$0.00	$0.00
Postage and Freight									$0.00	$0.00
Estimated Total Expenses										$0.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental / Other									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

0.0042 $0.00
0.0016 $0.00
persons trips
550 0
715
1265

VDA - Vertical Circulation

V. Construction / Bid / Permit Documents for Early Work Package	Total Hours	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00	Title $0.00		Total Cost per Item
Not Included.	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
	0									$0.00
Estimated Total Labor	0	0	0	0	0	0	0	0	$0.00	$0.00
Production Copier									$0.00	$0.00
Postage and Freight									$0.00	$0.00
Estimated Total Expenses										$0.00
Mileage										$0.00
Flight/s (0 person-trips)									$0.00	$0.00
Hotel / Food / Car Rental									$0.00	$0.00
Estimated Total Travel										$0.00
Total		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

0.0042 $0.00
0.0016 $0.00
persons trips
550 0
715
1265

Memorandum

File #: 25-328 **City Council Meeting**

FROM: Chris H Fredericksen, Public Works Director
DATE: Wednesday, July 23, 2025
DEPARTMENT: Public Works

Subject
State Local Agreement and Resolution with the Idaho Transportation Department (ITD) for the Science Center Drive; North Boulevard to Holmes Avenue Project

Council Action Desired
☐ Ordinance ☒ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the State Local Agreement and Resolution with ITD for the Science Center Drive--North Boulevard to Holmes Avenue Project, and authorize the Mayor and City Clerk to sign the documents (or take other action deemed appropriate).

Description, Background Information & Purpose
Attached for your consideration is a State Local Agreement for construction with ITD to reconstruct the intersection of North Boulevard and Science Center Drive. The project includes the construction of a new traffic signal and rehabilitation of pavement on Anderson Street from North Boulevard to Holmes Avenue.

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☒
This agreement supports the community-oriented results of reliable public infrastructure and transportation by improving traffic operations and rehabilitating the existing pavement within the proposed project limits.

Interdepartmental Coordination
Project reviews have been conducted with all the necessary city departments to ensure coordination of project activities.

Fiscal Impact
The total estimated cost of the project is $3,068,480.00. Under this agreement, the City is required to provide a financial contribution at a match rate of 7.34%. However, current construction estimates exceed the programmed funding,

necessitating a match of $393,802.00 to proceed with bidding. City staff have requested end-of-year funding to cover the shortfall, with final approval anticipated in August.

Legal Review
The agreement has been reviewed by the City Attorney.

2025-042

STATE/LOCAL AGREEMENT
(CONSTRUCTION)
PROJECT NO. A022(008)
SCIENCE CENTER; N BLVD TO HOLMES
KEY NO. 22008

PARTIES

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between the **IDAHO TRANSPORTATION BOARD** by and through the **IDAHO TRANSPORTATION DEPARTMENT,** hereafter called the State, and the **CITY OF IDAHO FALLS,** acting by and through its Mayor and Council, hereafter called the Sponsor.

PURPOSE

The Sponsor has requested federal participation in the costs of Science Center; N Blvd to Holmes. which has been designated as Project No. A022(008). This Agreement sets out the responsibilities of the parties in the construction and maintenance of the project.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

SECTION I. GENERAL

1. This Agreement is entered into for the purpose of complying with certain provisions of the Federal-Aid Highway Act in obtaining federal participation in the construction of the project.

2. Federal participation in the costs of the project will be governed by the applicable sections of Title 23, U.S. Code (Highways) and rules and regulations prescribed or promulgated by the Federal Highway Administration, including, but not limited to, the requirements of 23 U.S.C. §313.23 and CFR §635.410.

3. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at:

   https://apps.itd.idaho.gov/PayITD

4. All information, regulatory and warning signs, pavement or other markings, and traffic signals, the cost of which is not provided for in the plans and estimates, must be erected at the sole expense of the Sponsor upon the completion of the project.

5. The location, form and character of all signs, markings and signals installed on the project, initially or in the future, shall be in conformity with the Manual of Uniform Traffic Control Devices as adopted by the State.

6. This State/Local Agreement (Construction) upon its execution by both Parties, supplements the State/Local Agreement (Project Development) by and between the same parties, dated August 9, 2022.

7. Sufficient Appropriation. It is understood and agreed that the State is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate the State beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State reserves the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.

SECTION II. That the State shall:

1. Enter into an Agreement with the Federal Highway Administration covering the federal government's pro rata share of construction costs.

2. Advertise, open bids, prepare a contract estimate of cost based on the successful low bid and notify the Sponsor thereof.

3. Award a contract for construction of the project, based

on the successful low bid, if it does not exceed the State's estimate of cost of construction by more than ten (10) percent. If the low bid exceeds the estimate by more than 10%, the bid will be evaluated, and if justified, the contract will be awarded and the Sponsor will be notified.

4. Obtain concurrence of the Sponsor before awarding the contract if the Sponsor's share of the low bid amount exceeds the amount set forth in Section III, Paragraph 1 by more than ten (10) percent.

5. Provide to the Sponsor sufficient copies of the Contract Proposal, Notice to Contractors, and approved construction plans.

6. Designate a resident engineer and other personnel, as the State deems necessary, to supervise and inspect construction of the project in accordance with the plans and specifications in the manner required by applicable state and federal regulations. This engineer, or his authorized representatives, will prepare all monthly and final contract estimates and change orders, and submit all change orders to the Sponsor for their concurrence. If the Sponsor's share of any change order exceeds $1,000.00, the State will submit a statement to the Sponsor indicating the amount owed by the Sponsor.

7. Appoint the Local Highway Technical Assistance Council as the contract administrator for the State.

8. Notify the Sponsor when construction engineering and inspection (CE&I) costs have reached approximately 85% of the estimated cost for CE&I.

9. Maintain complete accounts of all project funds received and disbursed, which accounting will determine the final project costs.

10. Upon completion of the project, after all costs have been accumulated and the final voucher paid by the Federal Highway Administration, provide a statement to the Sponsor summarizing the estimated and actual costs, indicating an adjustment for or against the Sponsor. Any excess funds transmitted by the Sponsor and not

required for the project will be applied to any outstanding balance the Sponsor may have on a previously completed project. If no such outstanding balance exists, the excess funds will be returned to the Sponsor.

SECTION III. That the Sponsor shall:

1. Pay to the State before the advertisement for bids, the amount of **THREE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED TWO DOLLARS ($393,802)**, which is the Sponsor's estimated share of the cost for construction, plus the non-participating amount, plus preliminary engineering, and construction engineering & inspection (CE&I), and after deducting credit for the Sponsor's previous deposit as applies to Preliminary Engineering and the Sponsor's match for the consulting agreement. These costs and the Sponsor's match are detailed in the attached *Worksheet for State/Local Construction Agreements* marked Exhibit A. The actual cost to the Sponsor will be determined from the total quantities obtained by measurement plus the actual cost of engineering and contingencies required to complete the work. Construction engineering, inspection and contingencies will be approximately 27% of the total construction cost.

2. Upon approval of the lowest qualified bid received, if the Sponsor's share exceeds the amount set forth in Section III, Paragraph 1, transmit to the State the Sponsor's portion of such excess cost.

3. Authorize the State to administer the project and make any necessary changes and decisions within the general scope of the plans and specifications. Prior approval of the Sponsor will be obtained if it is necessary, during the life of the construction contract, to deviate from the plans and specifications to such a degree that the costs will be increased or the nature of the completed work will be significantly changed.

4. Designate an authorized representative to act on the Sponsor's behalf regarding action on change orders. That authorized representative's name is _____, Phone No. _____.

5. When change orders are submitted by the State for approval pursuant to Section II, Paragraph 6, the Sponsor or its authorized representative shall give approval of same as soon as possible, but no later than ten (10) calendar days after receipt of the change order. If approval is delayed, any claims due to that delay shall be the responsibility of the Sponsor.

6. Upon receipt of any statement referred to in Section II, Paragraphs 6 and 10, indicating an adjustment in cost against the Sponsor, promptly remit to the State a check or warrant in that amount.

7. Maintain the project upon completion to the satisfaction of the State. Such maintenance includes, but is not limited to, preservation of the entire roadway surface, shoulders, roadside cut and fill slopes, drainage structures, and such traffic control devices as are necessary for its safe and efficient utilization. Failure to maintain the project in a satisfactory manner will jeopardize the future allotment of federal-aid highway funds for projects within the Sponsor's jurisdiction.

8. To the extent permitted by Idaho law and as provided by the Idaho Tort Claims Act, indemnify, save harmless the State, regardless of outcome, from the expenses of and against suits, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees that may be incurred by reason of any act or omission, neglect or misconduct of the Sponsor or its consultant in the design, construction and maintenance of the work which is the subject of this Agreement, or Sponsor's failure to comply with any state or federal statute, law, regulation or rule. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.

EXECUTION

This Agreement is executed for the State by its Division Administrator, and executed for the Sponsor by the Board of Commissioners, attested to by the Clerk, with the imprinted corporate seal of the City of Idaho Falls.

IDAHO TRANSPORTATION DEPARTMENT

_____
Division Administrator

ATTEST:

CITY OF IDAHO FALLS

_____
Clerk

_____
Mayor

(SEAL)

By regular/special meeting
on _____.

KG:22008 SLA CN

RESOLUTION

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 construction of SCIENCE CENTER; N BLVD TO HOLMES; 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 when there is federal participation in the costs; and

WHEREAS, certain functions to be performed by the **STATE** involve the expenditure of funds as set forth in the Agreement; and

WHEREAS, The **STATE** can only pay for work associated with the State Highway system; and

WHEREAS, the **CITY** is fully responsible for its share of project costs; and

NOW, THEREFORE, BE IT RESOLVED:

1. That the Agreement for Federal Aid Highway Project SCIENCE CENTER; N BLVD TO HOLMES 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, duly* called special (X-out non-applicable term) meeting of the City Council, City of IDAHO FALLS, held on _____, _____.

(Seal)

_____
City Clerk

WORKSHEET FOR STATE / LOCAL CONSTRUCTION AGREEMENTS

Key No:	22008
Project No:	A022(008)
Project Name:	Science Center; N Blvd to Holmes
Sponsor:	City of Idaho Falls, Bonneville County

Description of work: This project will provide for an upgrade to the existing span wire signal and controller system to a pole and mast arm traffic signal at the intersection of Science Center Dr. and N. Blvd. This will include improved head visibility, mast arm signing, intersection lighting, pavement rehabilitation, replacing rutted and cracked pavement.

Date of State/Local Agreement for Project Development: 8/9/2022

		FEDERAL	LOCAL
TOTAL ESTIMATED COST OF CONSTRUCTION *Includes E&C*	$2,873,480		
APPROVED FORCE ACCOUNT WORK	$0		
PLUS PE BY STATE *(from 2101)*	$5,000		
PLUS PL BY LHTAC *(from 2101)*	$30,000		
PLUS PC *(from PC Agreements)*	$360,000		
MINUS ALL NON-PARTICIPATING	$200,000		
PARTICIPATING TOTAL	$3,068,480		
MATCH PERCENTAGES		92.66%	7.34%
PERCENTAGE AMOUNTS		$2,843,253.57	$225,226.43
MINUS FEDERAL MAXIMUM		$0	
ADD OVERAGE *(If Any To Local)*		2,843,254	$0
LOCAL SHARE OF CONSTRUCTION AMOUNT			*$225,226*

ADJUSTMENTS

PLUS ALL NON-PARTICIPATING (From above if work by contract)	$200,000
MINUS FUNDS ADVANCED BY THE SPONSOR FOR STATE PE *(from PD Agreement)*	$5,000
MINUS APPROVED FORCE ACCOUNT WORK *(From above)*	$0
MINUS PRELIMINARY ENGINEERING PAID BY LOCAL	$26,424

(If LPA has not rec'd reimbursement, use actual PC dollars paid by LPA)
(If LPA has rec'd reimbursement, use local match % of actual PC dollars paid by LPA)
(Amounts must be supported by District Records Inspector Audit)

CONSTRUCTION AMOUNT REQUIRED FROM SPONSOR AFTER ADJUSTMENTS $393,802

Construction Estimate (CN):	$2,206,157.00	Program Funds	
Non-Bid Items :	$72,500.00	UT:	$0.00
Utilities:	$0.00	CE:	$0.00
Contingencies (5.00%):	$110,308.00	CL:	$0.00
Const Engineering (CE&I 17.78%):	$392,000.00	CC:	$0.00
Const Admin (CL 3.94%):	$87,000.00	Contingency:	$0.00
Const Admin (CE 0.25%):	$5,515.00	CN:	$2,673,480.00
TOTAL CN ESTIMATED COST:	**$2,873,480.00**	**CN & CEI OTIS:**	**$2,673,480.00**
Difference:	**($200,000.00)**		

Comments: The City of Idaho Falls will pay the $200,000 difference as non-participating

Design Agreement Administrator - Lisa Popoff, P.E.
Resident Engineer - Matt Koster, P.E.

rd 8/06

PREPARED BY: Craig Herndon & Ryan Rush Date: 7/23/2025

Detail Cost Estimate

Project ID: 22008 **Federal Project Number:** **State Project Number:**

Project Description: NHS-7046, SCIENCE CENTER; N BLVD TO HOLMES, IDAHO FALLS

Line #	Ref. ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category 001		Roadway				**Alternate Set**		**Alternate Member**		
Funding Source(s) and Participation:			001		FEDERAL			100.0000 %		
Fed Work Class:										
Fed Construction Class:								**Category Length:** 0		
Category Work Class:								**Category Width:** 0		
0005	202-005A	SELECTIVE REMOVAL OF TREES INCLUDING STUMPS			EACH	1.000	1,000.00000	1,000.00	001	L
0010	203-006A	REMOVAL OF SIGN			EACH	8.000	300.00000	2,400.00	001	L
0015	203-060A	REMOVAL OF CONCRETE SIDEWALK			SY	126.000	30.00000	3,780.00	001	L
0020	203-070A	REMOVAL OF CURB & GUTTER			FT	968.000	14.00000	13,552.00	001	L
0025	203-121A	REMOVAL OF MISCELLANEOUS ITEMS (VALLEY GUTTER)			SY	113.000	30.00000	3,390.00	001	L
0030	203-122A	REMOVAL OF MISCELLANEOUS ITEMS (ILLUMINATION)			EACH	5.000	1,000.00000	5,000.00	001	L
0034	203-123A	REMOVAL OF MISCELLANEOUS ITEMS WATERLINE AND VALVE			FT	21.000	100.00000	2,100.00	001	L
0035	205-005A	EXCAVATION			CY	1,900.000	30.00000	57,000.00	001	L
0040	212-095A	INLET PROTECTION			EACH	21.000	118.00000	2,478.00	001	L
0045	301-010A	GRANULAR SUBBASE			CY	22.000	50.00000	1,100.00	001	L
0050	303-022A	3/4" AGGREGATE TYPE B FOR BASE			TON	283.000	58.00000	16,414.00	001	L
0055	401-020A	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT			GAL	6,360.000	5.00000	31,800.00	001	L

Project ID: 22008 **Federal Project Number:** **State Project Number:**

Project Description: NHS-7046, SCIENCE CENTER; N BLVD TO HOLMES, IDAHO FALLS

Line #	Ref. ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
0060	405-240A	MISCELLANEOUS PAVEMENT			SY	109.000	70.00000	7,630.00	001	L
0065	405-245A	APPROACH			EACH	1.000	5,000.00000	5,000.00	001	L
0070	405-435A	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3			TON	3,960.000	155.00000	613,800.00	001	L
0075	431-005A	COLD MILLING			SY	21,200.000	6.00000	127,200.00	001	L
0080	605-025A	12" STORM SEWER PIPE			FT	560.000	115.00000	64,400.00	001	L
0085	605-465A	MANHOLE TYPE C			EACH	5.000	5,500.00000	27,500.00	001	L
0090	605-605A	INLET TYPE 1			EACH	12.000	4,650.00000	55,800.00	001	L
0095	605-635A	ADJUST MANHOLE COVERS			EACH	15.000	1,500.00000	22,500.00	001	L
0100	605-640A	ADJUST VALVE COVERS			EACH	13.000	1,200.00000	15,600.00	001	L
0105	608-025A	12" APRON FOR PIPE			EACH	3.000	875.00000	2,625.00	001	L
0110	614-015A	SIDEWALK			SY	484.000	110.00000	53,240.00	001	L
0115	614-025A	CURB RAMP			SY	144.000	270.00000	38,880.00	001	L
0120	615-491A	CURB & GUTTER TYPE 1			FT	942.000	65.00000	61,230.00	001	L
0121	615-651A	TRAFFIC SEPARATOR TYPE 1			FT	200.000	75.00000	15,000.00	001	L
0125	616-090A	SPECIAL INSTALL SIGN			EACH	4.000	1,500.00000	6,000.00	001	L
0130	619-010A	ILLUMINATION TYPE 2			LS	1.000	35,000.00000	35,000.00	001	L B
0131	620-020A	PLANTING TREE (SEEDLING or CONTAINER)			EACH	3.000	1,000.00000	3,000.00	001	L
0135	624-005A	LOOSE RIPRAP (D50=6")			CY	4.000	165.00000	660.00	001	L
0140	626-005A	PEDESTRIAN CHANNELIZING DEVICES			FT	420.000	30.00000	12,600.00	001	L

Project ID: 22008 **Federal Project Number:** **State Project Number:**

Project Description: NHS-7046, SCIENCE CENTER; N BLVD TO HOLMES, IDAHO FALLS

Line #	Ref. ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
0145	626-010A	TEMPORARY TRAFFIC CONTROL SIGNS			SF	485.000	16.00000	7,760.00	001	L
0150	626-040A	BARRICADE TYPE 3			EACH	6.000	350.00000	2,100.00	001	L
0155	626-050A	DRUMS			EACH	40.000	35.00000	1,400.00	001	L
0160	626-076A	ARROW BOARD TYPE C			HR	720.000	3.40000	2,448.00	001	L
0165	626-080A	TEMPORARY CURB RAMP			EACH	5.000	2,100.00000	10,500.00	001	L
0170	626-092A	TEMPORARY PAVEMENT MARKING TAPE			FT	900.000	2.70000	2,430.00	001	L
0175	626-100A	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS			CA	5,000.000	1.00000	5,000.00	001	F L
0180	626-105A	TEMPORARY TRAFFIC CONTROL MAINTENANCE			HR	90.000	100.00000	9,000.00	001	L
0185	626-120A	FLAGGER CONTROL			HR	48.000	70.00000	3,360.00	001	L
0190	626-135A	WEIGHTED BASE TUBULAR MARKERS			EACH	120.000	14.00000	1,680.00	001	L
0195	630-010A	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC			SF	2,572.000	12.00000	30,864.00	001	L
0200	630-025A	LONGITUDINAL PAVEMENT MARKING - WATERBORNE			FT	23,250.000	0.40000	9,300.00	001	L
0205	634-005A	MAILBOX (TYPE B ASSEMBLY)			EACH	3.000	800.00000	2,400.00	001	L
0210	640-005A	DRAINAGE GEOTEXTILE TYPE 2			SY	255.000	5.00000	1,275.00	001	L
0215	640-010A	RIPRAP/EROSION CONTROL GEOTEXTILE			SY	24.000	15.00000	360.00	001	L
0220	656-010A	SIGNAL HOUSING			EACH	14.000	2,500.00000	35,000.00	001	L
0225	656-015A	INTERSECTION PREEMPTION DETECTION SYSTEM			EACH	1.000	23,000.00000	23,000.00	001	L
0230	656-020C	INTERSECTION DETECTION			EACH	1.000	40.000.00000	40.000.00	001	L

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Project Description: NHS-7046, SCIENCE CENTER; N BLVD TO HOLMES, IDAHO FALLS

Line #	Ref. ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
		SYSTEM - VIDEO			EACH					L
0235	656-025A	ELECTRICAL SERVICE PEDESTAL TYPE 1			EACH	1.000	5,000.00000	5,000.00	001	L
0240	656-030A	INTERSECTION SIGNAL STRUCTURE			EACH	1.000	60,000.00000	60,000.00	001	L
0245	656-035A	INTERSECTION PEDESTRIAN SYSTEM			EACH	1.000	20,000.00000	20,000.00	001	L
0250	656-040A	SIGNAL CABINET			EACH	1.000	50,000.00000	50,000.00	001	L
0255	656-045A	SIGNAL CONTROLLER			EACH	1.000	10,000.00000	10,000.00	001	L
0260	656-050A	PEDESTRIAN & TRAFFIC CONTROL SIGNAL HEAD FRANGIBLE POLES			EACH	4.000	5,000.00000	20,000.00	001	L
0265	656-065A	COMBINED CABINET & SERVICE PEDESTAL FOUNDATION			EACH	1.000	20,000.00000	20,000.00	001	L
0270	656-070A	ADDITIONAL ELECTRICAL ITEMS			LS	1.000	120,000.00000	120,000.00	001	L B
0275	675-005A	SURVEY			LS	1.000	40,000.00000	40,000.00	001	L B
0280	675-010A	DIRECTED SURVEYING			CA	5,000.000	1.00000	5,000.00	001	F L
0285	676-015A	RECORD AND REESTABLISH PAVEMENT MARKINGS			L S	1.000	15,000.00000	15,000.00	001	L B
0290	677-005A	RECORD DRAWINGS			LS	1.000	2,000.00000	2,000.00	001	L B
0295	S900-50A	CONTINGENCY AMOUNT - MISCELLANEOUS WORK			CA	5,000.000	1.00000	5,000.00	001	F L
0300	S900-50B	CONTINGENCY AMOUNT - DIRECTED ROCK EXCAVATION			CA	10,000.000	1.00000	10,000.00	001	F L
0305	S900-50C	CONTINGENCY AMOUNT - DIRECTED STORMWATER AND EROSION CONTROL			CA	2,000.000	1.00000	2,000.00	001	F L
0310	S900-50D	CONTINGENCY AMOUNT - UNIDENTIFIED UTILITIES			CA	5,000.000	1.00000	5,000.00	001	F L
0311	S904-05A	SP UNDERGROUND SPRINKLER SYSTEM			LS	1.000	2,500.00000	2,500.00	001	L B

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Project Description: NHS-7046, SCIENCE CENTER; N BLVD TO HOLMES, IDAHO FALLS

Line #	Ref. ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
0315	S913-05A	SP FILTER SAND			CY	62.000	75.00000	4,650.00	001	L
0320	S913-05B	SP ROCK MULCH			CY	188.000	125.00000	23,500.00	001	L
0325	Z629-05A	MOBILIZATION			LS	1.000	290,951.00000	290,951.00	001	L B
							Category Total:	$2,206,157.00		

Category 003 Non-Bid Items **Alternate Set** **Alternate Member**

Funding Source(s) and Participation: 001 FEDERAL 100.0000 %

Fed Work Class:

Fed Construction Class: **Category Length:** 0

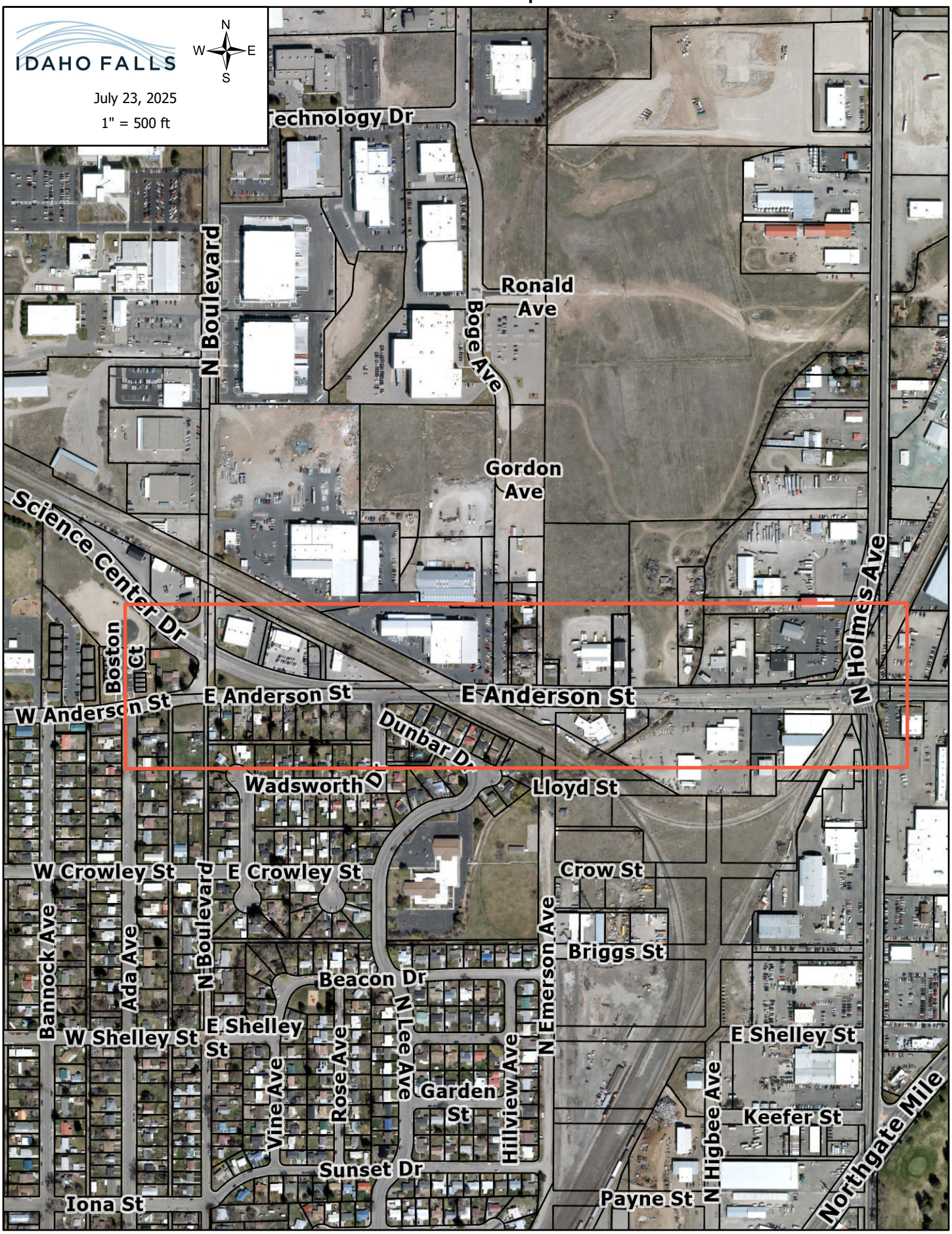
Category Work Class: **Category Width:** 0

0330	A100-50A	RAILROAD REIMBURSEMENT			CA	10,000.000	1.00000	10,000.00	001	L
0335	A100-70A	FUEL ADJUSTMENT			CA	13,000.000	1.00000	13,000.00	001	L
0340	A100-80A	ASPHALT ADJUSTMENT			CA	18,000.000	1.00000	18,000.00	001	L
0345	A303-05A	QA -AGGR FOR BASE			CA	800.000	1.00000	800.00	001	L
0350	A405-05A	QA- PL MIX PAV			CA	30,700.000	1.00000	30,700.00	001	L
							Category Total:	$72,500.00		

Estimate Total 22008 **$2,278,657.00**

** Flags: (F)ixed Price, (N)on Bid, (L)ow Cost Contributor, (B)id as Lump Sum*

Parcel Map


IDAHO FALLS
N
W
E
S
July 23, 2025
1" = 500 ft
echnology Dr
N Boulevard
Ronald Ave
Boge Ave
Gordon Ave
Science Center Dr
N Holmes Ave
Boston Ct
W Anderson St
E Anderson St
E Anderson St
Dunbar Dr
Wadsworth Dr
Lloyd St
W Crowley St
E Crowley St
Crow St
N Boulevard
Bannock Ave
Ada Ave
N Emerson Ave
Briggs St
Beacon Dr
W Shelley St
E Shelley St
N Lee Ave
Rose Ave
Vine Ave
Garden St
Hillview Ave
E Shelley St
N Higbee Ave
Keefer St
Northgate Mile
Sunset Dr
Iona St
Payne St