

CITY COUNCIL AGENDA

City of Idaho Falls
City Council Meeting
680 Park Avenue

Thursday

August 28, 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.

City Council Meeting

Agenda

680 Park Avenue
Idaho Falls, ID 83402

Thursday, August 28, 2025 **7:30 PM** **City Council Chambers**

1. Call to Order

2. Pledge of Allegiance

3. Public Comment

Please see guidelines on previous page.

4. 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) MUNICIPAL SERVICES

1) Treasurer's Report for June 2025 **25-353**

Attachments: Report

2) Annual Renewal of Customer Information System (CIS) Support and Maintenance **25-351**

Attachments: Invoice

B) PUBLIC WORKS

1) Bid Award - Test Wells #20 and #21 **25-352**

Attachments: Bid Tab/Maps

C) OFFICE OF THE CITY CLERK

1) City Council Minutes **25-345**

Attachments: Minutes 07.07.2025

2) July 2025 Licensing through the Office of the City Clerk **25-334**

Attachments: NEW Business Licenses
RENEWED Business Licenses
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).

5. REGULAR AGENDA

A) MUNICIPAL SERVICES

1) 2025/26 Fee Resolution Including New Fees and Fee Increases **25-347**

The Public Hearing for the 2025/26 fees took place on Thursday, August 14, 2025, pursuant to Idaho Code §50-1002.

Action Item(s):
Adopt the 2025/26 fee resolution (or take other action deemed appropriate).

Attachments: Resolution
Exhibit A

2) Resolution to Adopt 1% Levy of Forgone Revenue for Fiscal Year 2025/26 **25-348**

The Public Hearing for the 2025/26 forgone levy took place on Thursday, August 14, 2025, pursuant to Idaho Code §63-802(1)(e).

Action Item(s):
Approve the resolution to adopt the 1% levy of the 2025/26 forgone amount of $506,638.00 (or take other action deemed appropriate).

Attachments: Resolution

3) Resolution to Adopt $500,000 of Forgone Revenue for a Fire Department Capital Project for Fiscal Year 2025/26 **25-349**

The Public Hearing for the 2025/26 forgone levy took place on Thursday, August 14, 2025, pursuant to Idaho Code §63-802(1)(e)(iii).

Action Item(s):
Approve the 2025-26 resolution adopting a nearly 1% levy of the City's forgone balance in the amount of $500,000 for the specific purpose of funding a portion of the Fire Department Storage Facility (or take other action deemed appropriate).

Attachments: Resolution

4) Adopt 2025/26 Fiscal Year Budget Ordinance **25-350**

The final 2025/2026 fiscal year budgeted amount of $389,634,976 is the same amount as was stated in

the published tentative budget, as published in the Post Register on August 2nd and 9th, 2025, and presented at the Public Hearing held on Thursday, August 14, 2025, pursuant to Idaho Code §50-1002.

Action Item(s):
Adopt the 2025/26 fiscal year budget in the amount of $ 389,634,976 and approve the attached appropriations ordinance appropriating monies to and among various funds, 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. Announcements

7. Adjournment

Memorandum

File #: 25-353 **City Council Meeting**

FROM: Mark Hagedorn, City Treasurer
DATE: Thursday, August 21, 2025
DEPARTMENT: Municipal Services

Subject
Treasurer's Report for June 2025
Council Action Desired

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

Description, Background Information & Purpose
The monthly Treasurer's Report for June 2025 is attached. This report is required to be presented for City Council review and approval pursuant to Idaho Statutes Title 50-208(1). For the month of June 2025, cash and investments total $205.1M. Total fiscal year-to-date receipts received and reconciled to the general ledger were reported at $203.0M, which includes revenues of $105.7M for charges for services, taxes and intergovernmental revenues of $59.1M and $38.2M from other revenue sources. Total fiscal year-to-date distributions reconciled to the general ledger were reported at $182.8M. This includes operating costs of $77.5M, salary and benefits of $68.2M, and capital and other expenditures of $37.1M.

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

June 30, 2025

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

Prepared By: Mark Hagedorn, City Treasurer

City of Idaho Falls
Bank Reconciliation Summary
June 30, 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	8,656,122	(8,656,122)	1,000,000
Bank of Idaho 1952 PFC	3,977,994	242,128	(134,415)	4,085,707
Bank of Idaho 2720 Payroll	1,000,000	7,525,396	(7,525,396)	1,000,000
Bank of Idaho 9134 Accounts Payable	-	10,304,398	(10,304,398)	-
Bank of Idaho 2845 Treasurer's Office	1,106,403	5,690,434	(5,791,500)	1,005,337
Bank of Idaho 2886 Sweep	3,002,568	44,648,200	(43,437,099)	4,213,669
Bank of Idaho 1500- Vendor Payments	-	925,100	(925,100)	-
Frontier Bank 0590- Evidence	783,382	-	-	783,382
Wells Fargo 0017- Safe Keeping	438,012	12,376,976	(10,371,477)	2,443,511
Wells Fargo 0962- Grants	-	-	-	-
Wells Fargo 4394-Power Payments	-	294,848	(294,848)	-
Wells Fargo 7687-EMS	-	342,631	(342,631)	-
Investment Portfolio	200,687,269	641,770	(11,011,751)	190,317,288
Total Financial Institution Balances	$ 212,095,628	$ 91,648,003	$ (98,794,737)	$ 204,948,894

Reconciling Items:	Beginning	Deposits	Withdrawals / Market Value	Ending
Current Reconciling Items	$ (1,526,797)	$ (860,593)	$ 2,589,761	$ 202,370
Total Reconciled Balances	**$ 210,568,831**	**$ 90,787,409**	**$ (96,204,976)**	**$ 205,151,264**

General Accounting Ledger	Beginning Ledger Balances	Debits	Credits	Ending Ledger Balances
Cash (Accounts 101 and 102)	$ 138,566,110	$ 29,365,068	$ (34,821,303)	$ 133,109,875
Designated/Restricted Cash (106 and 107)	56,819,270	1,395,094	(1,425,080)	56,789,285
MERF Cash (105)	15,263,592	1,396,793	(1,440,751)	15,219,634
Payroll Liability Cash (80)	(80,141)	4,268,848	(4,156,236)	32,471
Monthly Reconciling Items				
Total General Ledger Balances	**$ 210,568,831**	**$ 36,425,803**	**$ (41,843,370)**	**$ 205,151,264**

City of Idaho Falls
Summary of Cash by Fund and Year
June 30, 2025

#	FUND	2022	2023	2024	2025
1	GENERAL FUND	$ 26,452,420	$ 22,178,822	$ 23,398,298	$ 20,658,933
2	GENERAL CIP FUND	-	-	-	(49,801)
10	STREET FUND	4,655,734	9,268,813	11,768,913	11,591,328
11	RECREATION FUND	189,030	114,460	140,621	401,430
12	LIBRARY FUND	3,645,815	3,745,999	3,611,485	3,390,768
13	AIRPORT PFC FUND	1,447,462	1,995,753	2,786,182	3,546,772
15	EL. LT. WEATHERIZATION FD	3,717,785	-	-	-
16	BUSINESS IMPROVEMENT DISTRICT FUND	109,125	33,438	46,187	20,509
18	GOLF FUND	(266,187)	(135,073)	(277,280)	(225,295)
19	RISK MANAGEMENT FUND	3,016,599	4,036,901	5,110,107	4,761,005
20	HEALTH INSURANCE FUND	4,521,409	4,591,806	5,161,721	6,953,992
21	AIRPORT CFC FUND	-	121,842	591,142	1,181,373
23	EMERGENCY MEDICAL SERVICES FUND	391,299	1,725,543	3,140,174	2,821,066
24	WILDLAND FIRE FUND	623,088	782,588	918,912	1,111,220
32	POLICE IMPACT FEES FUND	1,442	153,783	816,517	1,570,212
33	FIRE IMPACT FEES FUND	1,168	53,610	574,660	1,233,735
34	PARKS IMPACT FEES FUND	4,172	133,731	1,481,596	2,948,022
35	STREETS IMPACT FEES FUND	9,039	632,208	3,630,178	6,975,537
41	PUBLIC WORKS CIP FUND	2,513,702	2,786,417	3,144,313	3,642,006
42	STREET CIP FUND	827,255	958,790	4,137,822	924,975
43	BRIDGE & ARTERIAL FUND	893,393	906,462	1,368,019	486,754
45	SURFACE DRAINAGE FUND	199,680	166,436	-	-
46	TRAFFIC LIGHT CIP FUND	1,295,144	1,235,969	1,440,061	1,234,472
47	PARKS CIP FUND	(44,458)	(86,392)	(150,360)	4,837
48	FIRE CIP FUND	-	-	-	(11,280)
49	ZOO CIP FUND	390,836	622,928	771,515	946,970
50	FRONTIER CENTER CIP FUND	200,344	206,535	926,175	1,230,999
51	GOLF CIP FUND	56,161	338,038	383,536	538,157
52	POLICE CIP FUND	(321,759)	(887,379)	(3,621,316)	(221,646)
60	AIRPORT FUND	907,731	419,879	(7,673,774)	2,507,873
61	WATER FUND	19,449,533	21,894,121	25,861,144	26,226,181
62	SANITATION FUND	5,539,826	6,608,751	7,242,413	8,342,683
64	IDAHO FALLS POWER FUND	36,764,945	52,520,214	50,842,138	64,909,378
67	FIBER FUND	418,931	972,677	1,008,897	1,356,353
68	WASTEWATER FUND	31,146,935	29,470,390	25,683,235	24,141,747
	TOTAL	**$ 148,757,599**	**$ 167,568,060**	**$ 174,263,231**	**$ 205,151,264**

City of Idaho Falls
Monthly Revenue and Expenditure Summary
June 30, 2025

Revenue

Fund Type	Taxes / Intergovernmental	Charges for Services	Permits / Fees	Interest	Other Revenue Sources	Total	Budget	%
General Fund	$ 44,076,798	$ 1,837,321	$ 1,527,431	$ 537,297	$ 2,068,130	$ 50,046,977	$ 72,624,269	68.91%
Special Revenue Funds	11,574,958	9,347,436	19,598	537,227	1,299,030	22,778,249	31,070,595	73.31%
Impact Fee Funds	-	-	3,938,433	273,595	-	4,212,028	4,057,270	103.81%
Internal Service Funds	-	-	-	-	4,275,804	4,275,804	3,625,000	117.95%
Capital Improvement Funds	2,951,290	323,784	-	194,120	927,114	4,396,307	8,673,618	50.69%
Enterprise Funds	541,697	94,208,937	-	3,307,770	19,268,570	117,326,974	190,940,176	61.45%
Total Revenue	$ 59,144,743	$ 105,717,478	$ 5,485,462	$ 4,850,009	$ 27,838,647	$ 203,036,339	$ 310,990,928	65.29%

Expenditures

Fund Type	Personnel Cost	Current Operating Expenditures	Capital	Debt	Interfund	Total	Budget	%
General Fund	$ 39,123,693	$ 15,838,719	$ 3,204,822	$ 994,346	$ (8,814,019)	$ 50,347,561	$ 76,955,349	65.42%
Special Revenue Funds	10,506,343	7,238,393	2,795,033	-	1,076,028	21,615,797	39,623,969	54.55%
Impact Fee Funds	-	-	-	-	-	-	7,638,000	0.00%
Internal Service Funds	70,194	2,610,473	-	-	-	2,680,667	30,676,227	8.74%
Capital Improvement Funds	-	1,318,074	3,438,093	-	(87,254)	4,668,913	14,638,917	31.89%
Enterprise Funds	18,543,797	50,511,959	32,329,897	3,062,949	(908,251)	103,540,351	203,138,218	50.97%
Total Expenditures	$ 68,244,027	$ 77,517,618	$ 41,767,845	$ 4,057,295	$ (8,733,496)	$ 182,853,287	$ 372,670,680	49.07%

City of Idaho Falls
Summary of Significant Adjustments
June 30, 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 on $100,000 was made from 068-8402-602.42-00 Operations & Maintenance / Professional Services to 068-8402-602.62-00 Operations & Maintenance / Repair & Mtnce-Other Eq. This was done to rebuild the Applewood Liftstation.

A budget adjustment of $250,000 was made from 061-8205-602.72-00 Operations & Maintenance / Buildings to 061-8205-602.73-15 Imps Other Than Build / Participation With Devel. This was for a refund check to a developer

A budget adjustment of $300,000 was made from 064-9006-603.58-01 Rep & Mtnce Office Equip / Software Expense to 064-9004-602.78-00 Customer Service / Construction Work Orders to cover costs associated with contstruction of the Peaking Plant

A budget adjustment of $400,000 was made from 064-9007-603.42-00 Customer Service / Professional Services to 064-9004-602.78-00 Customer Service / Construction Work Orders to cover costs associated with contstruction of the Peaking Plant

A budget Adjustment of $200,000 was made from 064-9007-603.58-01 Rep & Mtnce Office Equip / software Expense to 064-9004-602.78-00 Customer Service / Construction Work Orders to cover costs associated with contstruction of the Peaking Plant

A budget adjustment of $1,207,126 was made from 064-9005-602.78-00 Operations & Maintenance / Construction Work Orders to 064-9004-602.78-00 Customer Service / Construction Work Orders to cover costs associated with contstruction of the Peaking Plant

Memorandum

File #: 25-351 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Thursday, August 14, 2025
DEPARTMENT: Municipal Services

Subject
Annual Renewal of Customer Information System (CIS) Support and Maintenance

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the annual renewal of the Cayenta Customer Information System and GIS Connector maintenance support services for a total of $93,824.15 (or take other action deemed appropriate).

Description, Background Information & Purpose
This request is to renew professional support and maintenance services for the city's utility customer information system (CIS) software for the period of October 1, 2025- September 30, 2026.

Alignment with City & Department Planning Objectives
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒
This request supports the reliable public infrastructure community-oriented result by maintaining professional support services for the city's utility customer information system (CIS).

Interdepartmental Coordination
This request has been reviewed with all necessary departments.

Fiscal Impact
Funds for the renewal were budgeted in the 2024/25 Municipal Services Department Information Technology budget for this renewal in the amount of $95,000.

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

Invoice No.	**CAYMN0000572**
Date	**07/31/2025**
Due Date	**10/01/2025**
Customer No.	**IDAH**
Page	**1 of 1**

Bill To

City Of Idaho Falls
Attn: Joseph Nilsson
Chief Information Technology Officer
308 Constitution Way
Idaho Falls, ID 83402
USA

Ship To

City Of Idaho Falls
Chief Information Technology Officer
308 Constitution Way
Idaho Falls, ID 83402
USA

Contract/Project Number	Purchase Order	Payment Terms	Currency
		MN OCT	USD $

Item Number	Description	Quantity	Unit Price	Amount
NOTE	Reissue of CAYMN0000548 wihtout CayEngage	1.00	0.00	0.00
CAY - MAINT	Customer Information System: 10/1/2025 to 9/30/2026	1.00	89,831.63	89,831.63
CAY - MAINT	Cayenta GIS Connector: 10/1/2025 to 9/30/2026	1.00	3,992.52	3,992.52

Remit To: N. Harris Computer Corporation
62133 Collections Center Drive
Chicago, IL 60693-0621

Subtotal	93,824.15
Misc	0.00
Taxes	0.00
Total	93,824.15

Tax Exempt? Please send your exemption certificate to the email below.

Invoice Questions? Please call Danieh Massalkhi at +1 (778) 600-1319 or at our toll-free number +1 (888)847-7747 Ext. 500197. You can also reach us by email at AR_cayenta2@harriscomputer.com

Thank you for your business!

Memorandum

File #: 25-352 **City Council Meeting**

FROM: Chris H Fredericksen, Public Works Director
DATE: Monday, August 18, 2025
DEPARTMENT: Public Works

Subject
Bid Award - Test Wells #20 and #21

Council Action Desired
☐ Ordinance ☐ Resolution ☐ Public Hearing
☒ Other Action (Approval, Authorization, Ratification, etc.)
Approve the plans and specifications; award to the lowest responsive, responsible bidder, Well Equipped, dba American Pump, in the amount of $171,915.00; and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

Description, Background Information & Purpose
On Wednesday, August 13, 2025, bids were received and opened for the Test Wells 20 & 21 project. A single bid was received. The bid tabulation is attached. The purpose of the proposed bid award is to facilitate a contract with the lowest responsive bidder for the purpose of drilling two test wells at locations shown in the attached vicinity maps.

Alignment with City & Department Planning Objectives
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒
This project enhances public infrastructure by drilling test wells to assess water supply at various locations.

Interdepartmental Coordination
Project reviews have been conducted with all necessary city departments to ensure coordination of project activities.

Fiscal Impact
Funding for this project will be provided by a grant from the Idaho Department of Environmental Quality. Sufficient funding and budget authority exist for the completion of the proposed improvements.

Legal Review
The Legal Department reviewed the bid process and concurred that the desired Council action is compliant with Idaho State Code.

0-00-00-0-WTR-2025-25
2025-46

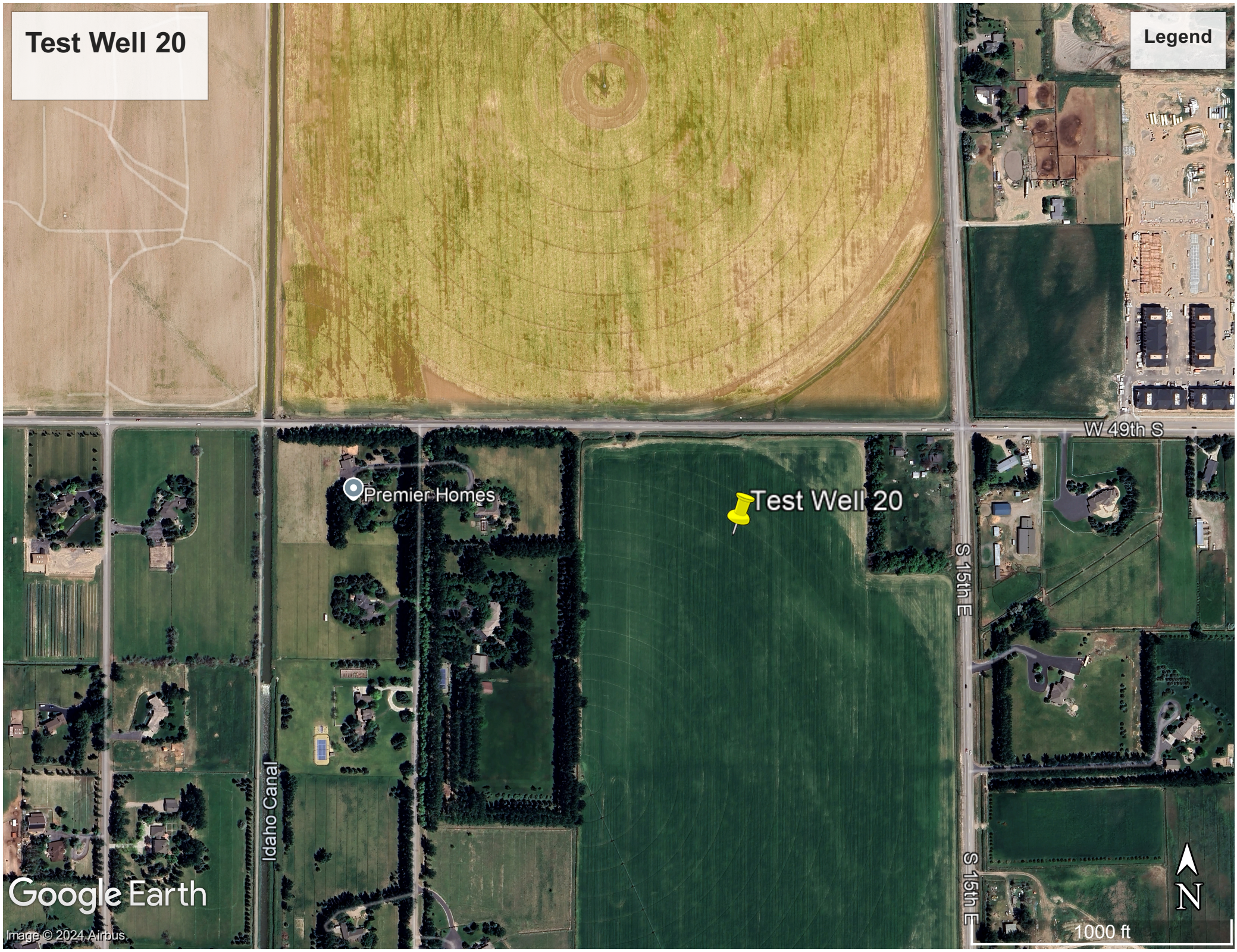
City of Idaho Falls

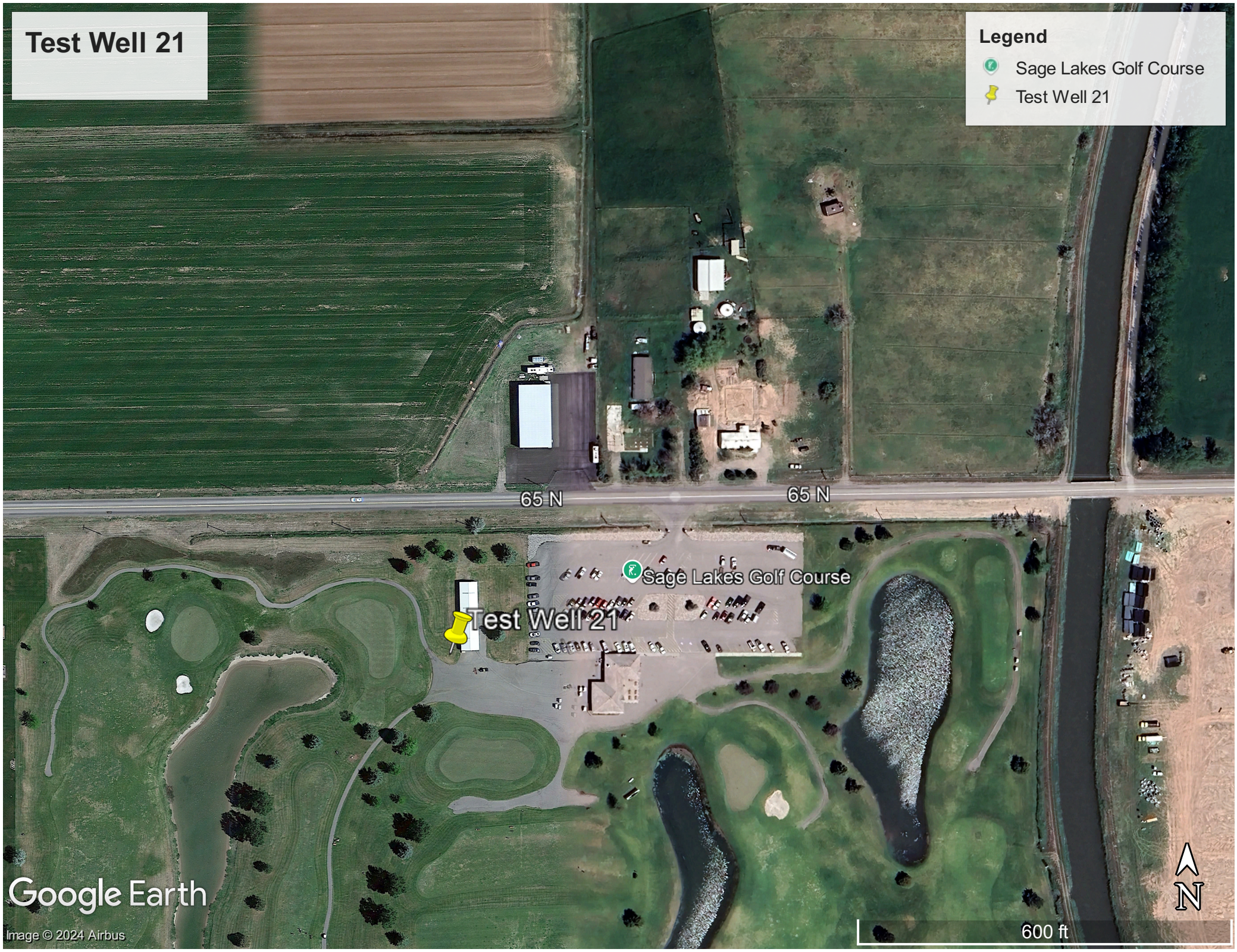
Engineering Division

Engineer's Estimate

Project:	Test Wells #20 & #21	***Number:***	0-00-00-0-WTR-2025-25
Submitted:	Thomas Wood	***Date:***	July 13, 2025

Reference Number	Description	Estimated Quantity	Unit	Engineer's Estimate		Well Equipped, LLC	
				Unit Price	Total Amount	Unit Price	Total Amount
	SPECIAL PROVISIONS						
SP-1	Mobilization/Demobilization	1	LS	$10,000.00	$10,000.00	$25,000.00	$25,000.00
SP-2	Drill For, Furnish, Install and Remove Temporary 10-Inch Casing	93	LF	$140.00	$13,020.00	$155.00	$14,415.00
SP-3	10-Inch Drilling	187	LF	$100.00	$18,700.00	$90.00	$16,830.00
SP-4	Furnish and Install 8-Inch Steel Well Casing	284	LF	$70.00	$19,880.00	$55.00	$15,620.00
SP-5	8-Inch Drilling	520	LF	$125.00	$65,000.00	$65.00	$33,800.00
SP-6	Pump Test Mobilization/Demobilization	2	LS	$3,500.00	$7,000.00	$16,500.00	$33,000.00
SP-7	Pumping Test	16	HR	$350.00	$5,600.00	$450.00	$7,200.00
SP-8	Sanitary Seal	60	CF	$35.00	$2,100.00	$55.00	$3,300.00
SP-9	6-Inch Drilling	150	LF	$100.00	$15,000.00	$55.00	$8,250.00
SP-10	Furnish and Install 6-Inch Steel Casing	250	LF	$50.00	$12,500.00	$44.00	$11,000.00
SP-11	Rig Directed Rate	4	HR	$650.00	$2,600.00	$875.00	$3,500.00
	TOTAL				**$171,400.00**		**$171,915.00**


Test Well 20
Legend
W 49th S
Premier Homes
Test Well 20
S 15th E
S 15th E
Idaho Canal
Google Earth
Image © 2024 Airbus
N
1000 ft


Test Well 21
Legend
Sage Lakes Golf Course
Test Well 21
65 N
65 N
Sage Lakes Golf Course
Test Well 21
Google Earth
Image © 2024 Airbus
N
600 ft

Memorandum

File #: 25-345 **City Council Meeting**

FROM: Emily Geisler, City Clerk
DATE: Friday, August 15, 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 July 7, 2025.

Description, Background Information & Purpose
Attached is the following:

- July 2, 2025, City Council Work Session Minutes

Alignment with City & Department Planning Objectives



☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐

These 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, July 7, 2025 **3:00 PM** **City Council Chambers**

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

Also present:
Bryce Johnson, Police Chief
Pam Alexander, Municipal Services Director
Wade Sanner, Community Development Services Director
Emily Geisler, City Clerk
Margaret Wimborne, Chief of Staff
Michael Kirkham, City Attorney

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

Police – PD Report (Chief Johnson) – *added to the agenda*

Chief Johnson provided a brief update focusing on crime trends and departmental changes aimed at improving the handling of sex crime cases:

- Crime Trends:
  - Over the past three years, many crime categories have increased, especially sex offenses, which are up 20% over that period.
  - Violent crime overall is down 8% so far this year, a positive trend.
  - Sex crimes continue to rise, with a 9% increase this year alone.
- Departmental Response:
  - The department has formed a new Special Victims Unit (SVU) within the Special Operations Investigative Bureau.
  - This is a reorganization, not an expansion. Two detectives have been reassigned to form the SVU.
  - The unit focuses on child sex abuse, child abuse, and some adult sexual abuse cases.
  - The structure allows for teamwork, continuity during absences (e.g., training, vacation), and better service for victims.
  - If the trend continues, the department may expand the unit in the future.
- Victim Support Services:
  - The department will continue partnering with the Domestic Violence and Sexual Assault Center (DVSAC), which provides victim services.
  - Additionally, the police department has grant-funded victim advocate services.
  - While detectives focus on solving crimes, DVSAC and the advocate provide ongoing support for victims.
- Chief Johnson emphasized the goal is to improve response, coordination, and outcomes in sex abuse cases, especially for child victims.

The Council expressed support for the approach, and Councilor Francis confirmed the continued use of all victim support resources alongside the new team.

Mayor's Office, City Attorney, Municipal Services – Update and Discussion: Impact Fee Study – Definitions, square footage, finished/unfinished, and potential impact on collected fees (Led by Margaret Wimborne, Michael Kirkham, and Pam Alexander)

1. Revised Fee Definitions and Square Footage Policy
   - New definition of "Living Space":
     - Will include all heated and conditioned spaces.
     - Garages and unheated storage areas will be excluded from impact fee calculations.
     - This approach provides clarity and simplifies enforcement.
   - Square footage fees:
     - The City is adopting a per-square-foot model, which replaces the previous flat fee per housing type.
     - This change applies to all residential units—single-family, multifamily, etc.—and provides a fairer, scalable approach.
2. Legal Risk of Including Basements
   - Including basements (finished or unfinished) in total square footage for impact fees is legally defendable:
     - The adopted study uses total square footage and household size to assess probable impact.
     - Data shows that square footage is a better predictor of demand on City services than the number of bedrooms or bathrooms.
     - The City is using industry-standard practices backed by federal and national datasets.
   - Excluding unfinished basements is not supported by the study and could introduce legal risk.
3. Council's Flexibility and Policy Options
   - The Council may choose to charge less than the maximum justified fee (e.g., 75% or tiered rates).
     - Doing so introduces policy tradeoffs: lower fees can promote affordability but may undermine long-term infrastructure funding.
     - State law allows this, but cities must be transparent about the fiscal impact and potential decline in service levels if no offset is provided.
4. Affordable Housing Credit: Recommendation to Eliminate
   - The current affordable housing credit is ineffective and difficult to enforce.
   - Staff recommends removing it from the impact fee ordinance and pursuing alternative strategies (e.g., economic development tools or subsidies) to support affordable housing.
   - Council agrees the goal of affordability remains, but the current credit system is unworkable and not legally enforceable without a clear affordability covenant or long-term control mechanism.
5. Upcoming Actions
   - Staff will return with:
     - A clean draft of the updated impact fee ordinance, reflecting new definitions and fee structures.
     - Final details on the removal of the affordable housing credit.
   - The goal is to approve the revised ordinance in August, following full Council review and feedback.

Meeting Closing Remarks

- Council expressed appreciation for the thorough legal and data-driven process.

- Emphasis was placed on adopting a policy that is simple, fair, legally defensible, and consistent with state law.

Break: 4:47 pm – 4:52 pm

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

Calendar & Upcoming Meetings

- A new calendar was distributed, but September events were not added yet.
- **July 16:** Annual Public Works, Utilities, and Enterprise meeting added.
- Suggestion made to make the GIFT report a regular annual item.
- **August 19:** Water College Tour—relevant to water quantity and rights, not quality.

International Relations

- The City sent personal and official gifts to Mayor Yamada of Japan to commemorate the 70th anniversary of their city.

Budget Meeting

- Budget Tuesday (July 15): Runs from 12:15 to approx. 4:00 PM. Lunch (pizza and salad) at 11:45 AM for Council and staff.
- Council quorum is secure, with some members attending remotely due to scheduling conflicts.

Regular Council Meeting

- Scheduled for Thursday with 11 agenda items, including:
    - Two public hearings.
    - Regular purchase approvals.
    - A longer presentation about an urban renewal district amendment.
    - Originally scheduled award ceremony has been postponed.

Elevator Trim Color Concern

- Discussion about elevator trim material color: current white strip was questioned, but alternative color samples weren't suitable.
- Consensus to leave the color as is due to quality, cost, and fading public concern.

Fire Department Update

- Idaho Falls firefighters will attend a solemn event in Coeur d'Alene as mutual aid—not in City vehicles.
- Some will participate in Pipes and Drums.
- Mayor emphasized the risks firefighters face and expressed support for their involvement.

Employee Recognition Program

- Ongoing quarterly recognition of employees based on City values.
- Nominations are open; informal submissions or suggestions are welcome.

Federal Funding (CDBG & Earmarks)

- Uncertainty about a $12 million earmark; may not have been included in recent federal legislation.
- Clarification that recent spending bills likely apply to next year's budget and don't impact current-year CDBG funding.

Parks & Recreation

- Golf Tee Time Issues: A survey is being conducted due to challenges with online booking and cancellations. Feedback encouraged—even from non-golfers.
- Rodeo Tickets: Complimentary ticket offered to City employees; general sales ongoing.
- Summer Reading: 6,000 amusement ride tickets donated (4,000 from library, 2,000 from Funland) as reading rewards.

- Pickleball & Red Ball Tennis: New events and resurfaced Lincoln courts noted.

Sanitation Ordinance Change

- State law now allows private companies to offer construction dumpster services.
- City ordinance will be updated to reflect this, which may reduce City revenue and increase resident rates.
- Placement and usage guidelines will be included in updated codes.

4th of July Recap

- Overall went well despite a SWAT call during the fireworks.
- No major incidents; cooperation between agencies (ISP, County, Police, Fire) was effective.
- Discussion on possibly moving fireworks due to development limiting parking at Snake River Landing.
- Location change may shift command to other agencies if outside City limits.

Sludge Hauling Contract

- A previously rejected contract due to unreasonable changes has now been resolved and will come before the Council on Thursday.

Fireworks & Noise Ordinance

- Noise levels from fireworks seemed lower this year.
- Ordinance has helped enforcement and reduced prolonged disruption.

Street Sweeping Concerns

- Residents questioned the timing of street cleaning around the 4th.
- Suggestion made to better publicize the schedule.
- News story in progress to explain Public Works' efforts around parade and holiday prep.

Golf Course Safety & Liability

- Ongoing issues regarding stray golf balls and safety nets at Sage Lakes and Pinecrest.
- Legal clarified that proving course design negligence is difficult.
- One homeowner at Sage Lakes is facing criminal charges related to this issue.

Executive Session: *The Council will not reconvene after the executive session*.

Motion: Move into Executive Session pursuant to the provisions contained in the Idaho Code 74-206(1)(c) to acquire an interest in real property not owned by a public agency.

- Moved by: Councilor Francis
- Second: Councilor Freeman
- Vote: Aye - Burtenshaw, Dingman, Francis, Freeman, Larsen, Radford. Nay - None.
- Motion carries. Session Convened at 5:21 pm, immediately after the regular session adjourned.

There were present: Mayor Casper, Council President Burtenshaw, Councilor Dingman, Councilor Freeman, Councilor Francis, Councilor Larsen, Councilor Radford, Director Chris Fredericksen, City Attorney Kirkham

There being no further business, the Executive Session adjourned at 6:02 PM.

Emily Geisler, City Clerk

Rebecca L. Noah Casper, Mayor

Memorandum

File #: 25-334 **City Council Meeting**

FROM: Emily Geisler, City Clerk
DATE: Monday, August 18, 2025
DEPARTMENT: Mayor's Office

Subject
July 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 July 2025 (or take other action deemed appropriate).

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

- New Business Licenses (53) issued by the City Clerk's Office in the month of July
  (This list excludes contractors.)
- Renewed Business Licenses (14) issued by the City Clerk's Office in the month of July
  (This list excludes contractors.)
- New and Renewed Contractor Licenses (22) issued by the City Clerk's Office in the month of July

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

July 2025 NEW Business Licenses (excludes contractors)

Entity Name	Permit Number	Permit Type	Final Review Status	Final Review Date
Warren, Carey	6460819	Additional Dog License	APPROVED	7/9/2025
Bunde, Hailea	9497884	Additional Dog License	APPROVED	7/9/2025
SCI Ventures LLC/White Horse Bar	4252619	Alcohol Catering Permit	APPROVED	7/1/2025
BlackRock Fine Wine & Craft Beer	508903	Alcohol Catering Permit	APPROVED	7/2/2025
Calakas Tacos & Miches Mex	7141263	Alcohol Catering Permit	APPROVED	7/2/2025
TAP-N-FILL INC	5249985	Alcohol Catering Permit	APPROVED	7/10/2025
Bee's Knees Pub & Catering Co.	2679494	Alcohol Catering Permit	APPROVED	7/11/2025
Roadhouse Saloon	8553692	Alcohol Catering Permit	APPROVED	7/16/2025
Metztli Mexican Taqueria LLC	5649342	Alcohol Catering Permit	APPROVED	7/16/2025
Bee's Knees Pub & Catering Co.	4437971	Alcohol Catering Permit	APPROVED	7/16/2025
Bee's Knees Pub & Catering Co.	9749438	Alcohol Catering Permit	APPROVED	7/16/2025
Bee's Knees Pub & Catering Co.	8858336	Alcohol Catering Permit	APPROVED	7/18/2025
A Street Soup Market 333 LLC	3697705	Alcohol Catering Permit	APPROVED	7/23/2025
Bee's Knees Pub & Catering Co.	9544937	Alcohol Catering Permit	APPROVED	7/23/2025
TAP-N-FILL INC	8924032	Alcohol Catering Permit	APPROVED	7/23/2025
Roadhouse Saloon	8026667	Alcohol Catering Permit	DENIED- Event is in Ammon	7/24/2025
TAP-N-FILL INC	8559756	Alcohol Catering Permit	APPROVED	7/24/2025
War Bonnet Round Up Rodeo	4904509	Alcohol Catering Permit Not - For - Profit	APPROVED	7/16/2025
Wines in the Wild	9112885	Alcohol Catering Permit Not - For - Profit	APPROVED	7/16/2025
Oktoberfest	8922101	Alcohol Catering Permit Not - For - Profit	APPROVED	7/25/2025
Zoo Brew	9113825	Alcohol Catering Permit Not - For - Profit	APPROVED	7/29/2025
Parmer, Cheyenne	3114823	Door-to-Door Sales	APPROVED	7/1/2025
Ferney, Hayden	7923853	Door-to-Door Sales	APPROVED	7/1/2025
Moulton, David	4142019	Door-to-Door Sales	APPROVED	7/1/2025
Walker, Brandon	9851071	Door-to-Door Sales	APPROVED	7/3/2025

Castro, Alexander	8926034	Door-to-Door Sales	APPROVED	7/8/2025
Morris, Noah	607911	Door-to-Door Sales	APPROVED	7/14/2025
Floral Leal LLC	2833337	Itinerant Merchant	APPROVED	7/3/2025
Charred Crowns	6462234	Itinerant Merchant	APPROVED	7/23/2025
Salty Cowgirl Studios	1448919	Itinerant Merchant	APPROVED	7/29/2025
CAMPIN COWGIRL CLOTHING CO	4642540	Itinerant Merchant	APPROVED	7/30/2025
Azteca Taqueria LLC	3204071	Mobile Food Vender	APPROVED	7/1/2025
Texas Roadhouse	1707101	Mobile Food Vender	APPROVED	7/3/2025
Aguas Maria LLC	5889167	Mobile Food Vender	APPROVED	7/3/2025
Fixxology	744435	Mobile Food Vender	APPROVED	7/3/2025
Mexican Crazy Corn	1681236	Mobile Food Vender	APPROVED	7/3/2025
Dobi's Dogs / Creations by Flores	7903140	Mobile Food Vender	APPROVED	7/3/2025
Leticia's Kitchen	1927972	Mobile Food Vender	APPROVED	7/7/2025
Shivrrrr Shack Shaved Ice LLC	175950	Mobile Food Vender	APPROVED	7/8/2025
El Taco Loco	5934500	Mobile Food Vender	APPROVED	7/16/2025
Tacos La Esperanza	1442809	Mobile Food Vender	APPROVED	7/21/2025
SICC-B's	3811532	Mobile Food Vender	APPROVED	7/23/2025
Rachel's Cotton Candy	9550217	Mobile Food Vender	APPROVED	7/23/2025
Simpli Nutti	7293134	Mobile Food Vender	APPROVED	7/23/2025
Woodland Orchards	6367919	Mobile Food Vender	APPROVED	7/23/2025
Pickett Boy's BBQ	8047651	Mobile Food Vender	APPROVED	7/24/2025
My Main Squeeze	3586573	Mobile Food Vender	APPROVED	7/24/2025
BIG SASS TACOS N BURGERS LLC	3609575	Mobile Food Vender	APPROVED	7/31/2025
Lakeside Sabor	5059239	Other Business License	APPROVED	7/16/2025
Sweet Breeze Crepes, Coffee, Catering and More	3943452	Other Business License	APPROVED	7/29/2025
Idaho Tree Solutions LLC	7906449	Private Tree Service	APPROVED	7/15/2025
Fellows, Michelle	7421513	Public Transportation Operator	APPROVED	7/9/2025
Arndt-Gattis, Katherine	2269928	Public Transportation Operator	APPROVED	7/22/2025

June 2025 RENEWED Business Licenses

Entity Name	Permit Number	Permit Type	Status	Issued
La Carreta Inc	9533	Mobile Food Vendor	APPROVED	7/24/2025
Shaved Oasis	11017	Mobile Food Vendor	APPROVED	7/21/2025
Rose Marie's Gluten-Free LLC	11095	Mobile Food Vendor	APPROVED	7/3/2025
Tortas Lokas	423739	Mobile Food Vendor	APPROVED	7/18/2025
Chuche's	2024-33	Mobile food Vendor	APPROVED	7/24/2025
El Desayunero LLC	8752647	Mobile Food Vendor	APPROVED	7/3/2025
Reed's Dairy	8279510	Mobile Food Vendor	APPROVED	7/30/2025
M&M Tlaxcala y Su Sabor	2024-23	Mobile food Vendor	APPROVED	7/17/2025
Tacos Y Botanas El Gallo LLC	2024-32	Mobile Food Vendor	APPROVED	7/3/2025
Reigny Day	2887993	Pawn Broker	APPROVED	7/29/2025
Moore, Valicia Marie	11034	Public Transportation Operator	APPROVED	7/9/2025
Neilson, Emily	1601398	Public Transportation Operator	APPROVED	7/14/2025
Morrison, Paul	6996953	Public Transportation Operator	APPROVED	7/10/2025
Fullmer, Megan	1600742	Public Transportation Operator	APPROVED	7/29/2025

July 2025 Contractor Licenses (includes new & renewed)

Number	Name	Type
BLDC22-028	Caddis Builders LLC	Bldg Contractor - Class A
BLDC16-017	Teton West of Idaho	Bldg Contractor - Class A
BLDC21-012	Prosmith LLC	Bldg Contractor - Class A
BLDC23-032	CSDI Construction Inc	Bldg Contractor - Class A
BLDC16-010	MJT Construction Inc	Bldg Contractor - Class A
BLDC22-024	Roth Properties Inc	Bldg Contractor - Class B
1139	Advanced Drywall LLC	Bldg Contractor - Class B
1226	Steel Design LLC	Bldg Contractor - Class B
BLDC21-039	Davis Builders LLC	Bldg Contractor - Class C
BLDC21-054	Nova Construction LLC	Bldg Contractor - Class C
LBC25-049	Bull Construction	Bldg Contractor - Class C
1698	Rudys Quality Roofing	Bldg Contractor - Class D Roofing
LEC25-002	Dawson Thompson	Erosion Control Contractor
1528	Rader Remodeling and Repair LLC	Rader Remodeling and Repair LLC
PWRW22-012	Custom and Creative Const	Right-of-Way Contractor
PWRW23-010	Marlenee LLC	Right-of-Way Contractor
3738	Jerome Bowen Construction Inc	Right-of-Way Contractor
3670	AAA Sewer Service	Right-of-Way Contractor
4464	Aztec Construction Inc	Right-of-Way Contractor
LRW25-017	Cruz Construction Professional	Right-of-Way Contractor
LSN24-003	SPEEDY CPS LLC	Sign Contractor
4370	A and P Sprinklers and Landscaping	Specialty Plumbing Contractor

Issued
7/11/2025
7/25/2025
7/25/2025
7/15/2025
7/25/2025
7/11/2025
7/7/2025
7/21/2025
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7/9/2025
7/11/2025
7/24/2025
7/29/2025
7/30/2025

Memorandum

File #: 25-347 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Monday, August 18, 2025
DEPARTMENT: Municipal Services

Subject
2025/26 Fee Resolution Including New Fees and Fee Increases

Council Action Desired
☐ Ordinance ☒ Resolution ☐ Public Hearing
☐ Other Action (Approval, Authorization, Ratification, etc.)
Adopt the 2025/26 fee resolution (or take other action deemed appropriate).

Description, Background Information & Purpose
The Public Hearing for the 2025/26 fees took place on Thursday, August 14, 2025, pursuant to Idaho Code §50-1002.

Alignment with City & Department Planning Objectives
☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
Required by state statute, adoption of fees also supports the good governance community-oriented result by fostering innovative and sound fiscal management that enables trust and transparency.

Interdepartmental Coordination
All City departments participated in the fee-setting process as part of developing the 2025/26 fiscal year budget.

Fiscal Impact
The 2025/26 fees as presented are included in the projected revenue dollars in support of the 2025/26 fiscal year budget ordinance.

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

RESOLUTION NO. 2025-__

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

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

WHEREAS, a public hearing was held on August 14th, 23025, pursuant to Idaho Code § 63-1311A after which the Council considered input given by the public; and,

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

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

1. That the fees set forth in the City of Idaho Falls Fee Schedule – October 2025, "Exhibit A" attached hereto and made a part hereof, be in force and effect in matters relating to fees on October 1, 2025.

2. That this Resolution amends all previous Resolutions and Ordinances regarding fees charged by the City concerning the fees that are contained in this Resolution;

3. That any Resolution or provision thereof that is inconsistent with this Resolution is hereby repealed.

ADOPTED and effective this ____ day of _____, 2025.

ATTEST: CITY OF IDAHO FALLS, IDAHO

_____ _____

Emily Geisler, City Clerk Rebecca L. Noah Casper, 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, ADOPTING A SCHEDULE OF REVISED FEES FOR SERVICES PROVIDED AND REGULARLY CHARGED AS SPECIFIED BY CITY CODE; AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW."

_____
Emily Geisler, City Clerk

(SEAL)

EXHIBIT ‘A’

CITY OF IDAHO FALLS

FEE SCHEDULE
(October 2025)

SECTION 1 - Airport Department 1
SECTION 2 - Community Development Services Department 2
SECTION 3 - Fire Department 8
SECTION 4 - Idaho Falls Power & Fiber 9
Electrical Service 9
Public Unlit Fiber Optic Network 12
Public Open Access Fiber Optic Network 12
SECTION 5 - Library Department 13
SECTION 6 - Mayor's Office 14
SECTION 7 - Municipal Services Department 16
SECTION 8 - Parks and Recreation Department 19
Sandy Downs 19
Parks 19
Raceway 20
Horticulture/Forestry 20
Activity Center 21
Cemetery 21
Malaleuca Field 21
Tautphaus Park Zoo 21
War Bonnet Rodeo 24
Recreation 25
West Deist Aquatic Center Fees 29
Golf 33
SECTION 9 - Police Department 35
SECTION 10 - Public Works Department 36
Engineering Division 36
Impact Fees 36
Sanitation Division 37
Street Division 38
Transit Division 38
Wastewater Division 38
Water Division 41

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
SECTION 1	AIRPORT DEPARTMENT		
1.1	Landing Fee	$2.50	maximum per 1,000 pound gross weight, depended upon total annual landing weight
1.2	Fuel Flowage Fee	$0.07	per each gallon of aviation fuel dispensed into any general aviation aircraft
1.3	Passenger Facility Charge	$4.50	per passenger
1.4	Customer Facility Charge, On-Airport Car Rental Companies	$6.00	maximum per transaction, per day
1.5	Terminal Rent	$40.00	sq ft
1.6	Ground Transportation Fees		
1.6.a	Busses (Non-Public)		
1.6.a.i	Permit Application Fee	$50.00	each
1.6.a.ii	Annual Fee		
1.6.a.ii.1.	Company Base Fee	$500.00	per year, per company
1.6.a.ii.2.	Additional Vehicle Fee	$20.00	per additional vehicle
1.6.a.iii	Trip Fee	$3.50	per passenger
1.6.b	Taxicab		
1.6.b.i	Permit Application Fee	$50.00	each
1.6.b.ii	Monthly Fee		
1.6.b.ii.1.	Company Base Fee	$20.00	per month, per company
1.6.b.ii.2.	Additional Vehicle Fee	$10.00	per additional vehicle
1.6.b.iii	Trip Fee	$1.50	per trip
1.6.c	Courtesy Vehicle – Hotel/Motel (irrespective of type of vehicle used)		
1.6.c.i	Permit Application Fee	$50.00	each
1.6.c.ii	Annual Fee		
1.6.c.ii.1.	Company Base Fee	$50.00	per year per company
1.6.c.ii.2.	Additional Vehicle Fee	$10.00	per additional vehicle
1.6.d	Special Event		
1.6.d.i	Permit Application Fee	$50.00	each
1.6.d.ii	Daily Fee		
1.6.d.ii.1.	Company Base Fee	$65.00	per day, per company
1.6.d.ii.2.	Additional Vehicle Fee	$5.00	per day, per additional vehicle
1.7	Badge Fees		
1.7.a	Fingerprinting – Criminal History Records Check (CHRC)	$40.00	each
1.7.b	SIDA Badge	$50.00	per year – 2 year max
1.7.c	AOA Badge	$40.00	per year – 1 year max
1.7.d	Lost Badge Replacement	$100.00	per instance
1.7.e	Reprint Fee	$15.00	each
1.7.f	Renewal Fee		
1.7.f.i	Airport Operations Area (AOA)	$20.00	per year
1.7.f.ii	Security Identification Display Area (SIDA)	$30.00	per year
1.7.g	Administrative fee for contractors' badges	$150.00	each
1.7.h	Non-Returned Badge	$100.00	per badge
1.7.i	Security Threat Assessment (STA)	$5.00	per assessment
1.8	Parking	$20.00	maximum per day
1.8.a	Annual domiciled employee parking	$60.00	maximum per year
1.8.b	Monthly non-domiciled employee parking	$120.00	maximum per month
1.8.c	Parking Tag Replacement	$10.00	each
1.8.d	Lost Ticket Fee	$90.00	each
1.9	Security violation fee	$15,000.00	maximum per each
1.10	Remedial training & administration fee	$150.00	per security violation

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
1.11	Credit card convenience fee for processing payments using credit or debit card	Actual cost of third-party processing amount per transaction	each
1.12	Printing		
1.12.a	Printing fee - One Sided Black and White	$0.05	per page
1.12.b	Printing fee - Two Sided Black and White	$0.10	per page
1.12.c	Printing fee - One Sided Color	$0.10	per page
1.12.d	Printing fee - Two Sided Color	$0.20	per page
SECTION 2	COMMUNITY DEVELOPMENT SERVICES		
	DEPARTMENT		
2.1	Erosion Control		
2.1.a	Initial Erosion Control Contractors Certificate	$50.00	per three years
2.1.b	Erosion Control Contractors Certificate Renewal	$25.00	each
2.1.c	Erosion Control Plan Permit – Plans less than One Acre	$50.00	each
2.1.d	Erosion Control Plan Permit – Plans One Acre or More	$100.00	each
2.2	Print and Digital Data Costs		
2.2.a	Paper		
2.2.a.i	Zoning Map – 36” X 50”	$6.00	each
2.2.a.ii	Street Map – 36” X 36”	$5.00	each
2.2.a.iii	Street Map – 24” X 24”	$3.00	each
2.2.a.iv	Subdivision Map – 42” X 36”	$5.00	each
2.2.a.v	Aerial Map – 36” X 48”	$12.00	each
2.2.a.vi	Aerial Map – 36” X 36”	$9.00	each
2.2.a.vii	Aerial Map – 24” X 36”	$6.00	each
2.2.a.viii	Print – 8.5” X 11” or 8.5” X 14”	$0.50	per Print, More than 5
2.2.a.ix	Print – 11” X 17”	$1.00	per Print, More than 5
2.2.a.x	Custom Size Print	$0.50	per square foot
2.2.a.xi	Custom Size Aerial Print	$1.00	per square foot
2.2.b	Mylar		
2.2.b.i	Custom Size Print	$1.00	per square foot
2.2.b.ii	Custom Size Aerial Print	$2.00	per square foot
2.2.c	Digital Data		
2.2.c.i	CD	$1.00	per disk
2.2.c.ii	DVD	$2.00	per disk
2.2.d	Shipping and Handling (US Postal Service)		
2.2.d.i	Envelope	$2.00	each
2.2.d.ii	CD-Mailer	$2.00	each
2.2.d.iii	Map Tube	$10.00	each
2.3	Subdivision Fees		
2.3.a	Site plan review and processing (review of civil site plans other than single-family residence)	$300.00	each
2.3.b	Site plan resubmittal (review of civil site plans not completed after 3 reviews)	$100.00	each
2.3.c	Preliminary Plat Review and Processing Fee (review of preliminary plats)	$500.00	each
2.3.d	Preliminary plat resubmittal (review of preliminary plats not completed after 3 reviews)	$150.00	each

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.3.e	Final Plat Review and Processing (review of final plats)		
2.3.e.i	Base Fee	$500.00	each
2.3.e.ii	Rate	$15.00	per lot
2.3.f	Final plat resubmittal (review of final plats not completed after 3 reviews)		
2.3.f.i	Base Fee	$150.00	each
2.3.f.ii	Rate	$5.00	per lot
2.3.g	Zoning compliance report (researching historical land uses of properties)	$50.00	each
2.3.h	Advertising fee (fee to cover cost of legal advertisement for public hearings)	$50.00	each
2.3.i	Improvement drawings review and processing (review of improvement drawings)	$350.00	each
2.3.j	Improvement drawings resubmittal (review of improvement drawings not completed after 3 reviews)	$150.00	each
2.3.k	Utility reviews – non-franchise (review of non-franchise utility improvement plans)	$20.00	each
2.3.l	Iona Bonneville Sewer District reviews (review of sewer improvement drawings with Sewer District)	$50.00	each
2.3.m	Vacation (Review and processing of applications to vacate right-of-way, easements, and other public utilities)	$350.00	each
2.3.n	Appeals (Appeal decisions by Board or Adjustment or Planning Commission)	$150.00	each
2.4	Annexation Fees		
2.4.a	Bridge and Arterial Streets Fee	$100.00	per required parking space
2.4.b	Surface draining fee	$0.0075	per square foot of assessable land
2.5	Application Fees		
2.5.a	Variance Application	$350.00	each
2.5.b	Rezoning Application	$550.00	each
2.5.c	Planned Transition Zone Application	$550.00	each
2.5.d	Comprehensive Plan Amendment	$250.00	each
2.5.e	Conditional Use Permit (Either Planning Commission or City Council)	$225.00	each
2.5.f	Conditional Use Permit (Both Planning Commission and City Council)	$325.00	each
2.5.g	Site Plan Bonding Application Fee	$150.00	each
2.5.h	Planned Unit Development	$300.00	each
2.6	Residential Building Permit Fee Valuation Table		
2.6.a	Valuation Range		
2.6.a.i	$1 to $499	$30.18	
2.6.a.ii	$500 to $999	$67.31	
2.6.a.iii	$1,000 to $9,999	$132.42	
2.6.a.iv	$10,000 to $19,999	$164.97	
2.6.a.v	$20,000 to $29,999	$197.53	
2.6.a.vi	$30,000 to $39,999	$230.09	
2.6.a.vii	$40,000 to 49,999	$262.65	
2.6.a.viii	$50,000 to $ 59,999	$295.21	
2.6.a.ix	$60,000 to $69,999	$327.77	
2.6.a.x	$70,000 to $79,999	$360.32	
2.6.a.xi	$80,000 to $89,999	$392.88	
2.6.a.xii	$90,000 to $99,999	$425.44	
2.6.a.xiii	$100,000 to $104,999	$458.00	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.6.a.xiv	$105,000 to $109,999	$490.56	
2.6.a.xv	$110,000 to $114,999	$523.11	
2.6.a.xvi	$115,000 to $119,999	$555.67	
2.6.a.xvii	$120,000 to $124,999	$588.23	
2.6.a.xviii	$125,000 to $129,999	$620.79	
2.6.a.xix	$130,000 to $134,999	$653.35	
2.6.a.xx	$135,000 to $139,999	$685.91	
2.6.a.xxi	$140,000 to $144,999	$718.45	
2.6.a.xxii	$145,000 to $149,999	$751.01	
2.6.a.xxiii	$150,000 to $154,999	$783.57	
2.6.a.xxiv	$155,000 to $159.999	$816.13	
2.6.a.xxv	$160,000 to $164,999	$848.69	
2.6.a.xxvi	$165,000 to $169,999	$881.24	
2.6.a.xxvii	$170,000 to $174,999	$913.80	
2.6.a.xxviii	$175,000 to $179,999	$946.36	
2.6.a.xxix	$180,000 to $184,999	$987.06	
2.6.a.xxx	$185,000 to $189,999	$1,012.06	
2.6.a.xxxi	$190,000 to $194,999	$1,037.05	
2.6.a.xxxii	$195,000 to $199,999	$1,062.04	
2.6.a.xxxiii	$200,000 to $204,999	$1,087.02	
2.6.a.xxxiv	$205,000 to $209,999	$1,112.01	
2.6.a.xxxv	$210,000 to $214,999	$1,137.00	
2.6.a.xxxvi	$215,000 to $219,999	$1,162.00	
2.6.a.xxxvii	$220,000 to $224,999	$1,186.99	
2.6.a.xxxviii	$225,000 to $229,999	$1,211.98	
2.6.a.xxxix	$230,000 to $234,999	$1,236.97	
2.6.a.xxxx	$235,000 to $239,999	$1,261.95	
2.6.a.xxxxi	$240,000 to $244,999	$1,286.95	
2.6.a.xxxxii	$245,000 to $249,999	$1,311.94	
2.6.a.xxxxiii.	$250,000 to $254,999	$1,336.93	
2.6.a.xxxxiv	$255,000 to $259,999	$1,361.92	
2.6.a.xxxxv	$260,000 to $264,999	$1,386.91	
2.6.a.xxxxvi	$265,000 to $269,999	$1,411.91	
2.6.a.xxxxvii	$270,000 to $274,999	$1,436.90	
2.6.a.xxxxviii	$275,000 to $279,999	$1,461.88	
2.6.a.xlix	$280,000 to $284,999	$1,486.87	
2.6.a.l	$285,000 to $289,999	$1,511.86	
2.6.a.li	$290,000 to $294,999	$1,536.85	
2.6.a.lii	$295,000 to $299,999	$1,561.85	
2.6.a.liii	$300,000 to $304,999	$1,586.84	
2.6.a.liv	$305,000 to $309,999	$1,611.83	
2.6.a.lv	$310,000 to $314,999	$1,636.81	
2.6.a.lvi	$315,000 to $319,999	$1,661.80	
2.6.a.lvii	$320,000 to $324,999	$1,686.80	
2.6.a.lviii	$325,000 to $329,999	$1,711.79	
2.6.a.lix	$330,000 to $334,999	$1,736.78	
2.6.a.lx	$335,000 to $339,999	$1,761.77	
2.6.a.lxi	$340,000 to $344,999	$1,786.76	
2.6.a.lxii	$345,000 to $349,999	$1,811.74	
2.6.a.lxiii	$350,000 to $354,999	$1,836.74	
2.6.a.lxiv	$355,000 to $359,999	$1,861.73	
2.6.a.lxv	$360,000 to $364,999	$1,886.72	
2.6.a.lxvi	$365,000 to $369,999	$1,911.71	
2.6.a.lxvii	$370,000 to $374,999	$1,936.70	
2.6.a.lxviii	$375,000 to $379,999	$1,961.70	
2.6.a.lxix	$380,000 to $384,999	$1,986.68	
2.6.a.lxx	$385,000 to $389,999	$2,011.67	
2.6.a.lxxi	$390,000 to $394,999	$2,036.66	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.6.a.lxxii	$395,000 to $399,999	$2,061.65	
2.6.a.lxxiii	$400,000 to $404,999	$2,086.65	
2.6.a.lxxiv	$405,000 to $409,999	$2,111.64	
2.6.a.lxxv	$410,000 to $414,999	$2,136.63	
2.6.a.lxxvi	$415,000 to $419,999	$2,161.61	
2.6.a.lxxvii	$420,000 to $424,999	$2,186.60	
2.6.a.lxxviii	$425,000 to $429,999	$2,211.59	
2.6.a.lxxix	$430,000 to $434,999	$2,236.59	
2.6.a.lxxx	$435,000 to $439,999	$2,261.58	
2.6.a.lxxxi	$440,000 to $444,999	$2,286.57	
2.6.a.lxxxii	$445,000 to $449,999	$2,311.56	
2.6.a.lxxxiii	$450,000 to $454,999	$2,336.54	
2.6.a.lxxxiv	$455,000 to $459,999	$2,361.54	
2.6.a.lxxxv	$460,000 to $464,999	$2,386.53	
2.6.a.lxxxvi	$465,000 to $469,999	$2,411.52	
2.6.a.lxxxvii	$470,000 to $474,999	$2,436.51	
2.6.a.lxxxviii	$475,000 to $479,999	$2,462.60	
2.6.a.lxxxix	$480,000 to $484,999	$2,486.50	
2.6.a.xc	$485,000 to $489,999	$2,511.48	
2.6.a.xci	$490,000 to $494,999	$2,536.47	
2.6.a.xcii	$495,000 to $499,999	$2,561.46	
2.6.a.xciii	$500,000 to $1,000,000		
2.6.a.xciii.1.	Base Fee	$2,865.25	for the first $500,000 of valuation
2.6.a.xciii.2.	Rate	$4.10	for each additional $1,000 of valuation or fraction thereof
2.6.a.xciv	$1,000,001 to Beyond		
2.6.a.xciv.1.	Base Fee	$4,972.74	for the first $1,000,000 of valuation
2.6.a.xciv.2.	Rate	$2.67	for each additional $1,000 of valuation or fraction thereof
2.7	Commercial Building Permit Fees Valuation Table:		
2.7.a	Valuation Table		
2.7.a.i	Total Valuation up to $800	$30.18	
2.7.a.ii	Total Valuation up to $900	$32.41	
2.7.a.iii	Total Valuation up to $1,000	$34.89	
2.7.a.iv	Total Valuation up to $1,100	$37.39	
2.7.a.v	Total Valuation up to $1,200	$39.89	
2.7.a.vi	Total Valuation up to $1,300	$44.87	
2.7.a.vii	Total Valuation up to $1,400	$44.87	
2.7.a.viii	Total Valuation up to $1,500	$47.36	
2.7.a.ix	Total Valuation up to $3,000	$82.04	
2.7.a.x	Total Valuation up to $4,000	$88.48	
2.7.a.xi	Total Valuation up to $5,000	$107.55	
2.7.a.xii	Total Valuation up to $6,000	$113.41	
2.7.a.xiii	Total Valuation up to $7,000	$127.13	
2.7.a.xiv	Total Valuation up to $8,000	$139.59	
2.7.a.xv	Total Valuation up to $9,000	$150.80	
2.7.a.xvi	Total Valuation up to $10,000	$164.52	
2.7.a.xvii	Total Valuation up to $11,000	$176.98	
2.7.a.xviii	Total Valuation up to $12,000	$189.44	
2.7.a.xix	Total Valuation up to $13,000	$201.91	
2.7.a.xx	Total Valuation up to $14,000	$214.37	
2.7.a.xxi	Total Valuation up to $15,000	$226.47	
2.7.a.xxii	Total Valuation up to $16,000	$240.54	
2.7.a.xxiii	Total Valuation up to $17,000	$253.00	
2.7.a.xxiv	Total Valuation up to $18,000	$266.71	
2.7.a.xxv	Total Valuation up to $19,000	$277.93	
2.7.a.xxvi	Total Valuation up to $20,000	$290.39	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.7.a.xxvii	Total Valuation up to $21,000	$304.10	
2.7.a.xxviii	Total Valuation up to $22,000	$316.56	
2.7.a.xxix	Total Valuation up to $23,000	$327.78	
2.7.a.xxx	Total Valuation up to $24,000	$341.48	
2.7.a.xxxi	Total Valuation up to $30,000	$398.82	
2.7.a.xxxii	Total Valuation up to $31,000	$407.54	
2.7.a.xxxiii	Total Valuation up to $32,000	$415.02	
2.7.a.xxxiv	Total Valuation up to $33,000	$426.24	
2.7.a.xxxv	Total Valuation up to $34,000	$434.96	
2.7.a.xxxvi	Total Valuation up to $35,000	$444.93	
2.7.a.xxxvii	Total Valuation up to $36,000	$452.41	
2.7.a.xxxviii	Total Valuation up to $37,000	$461.13	
2.7.a.xxxix	Total Valuation up to $38,000	$472.35	
2.7.a.xxxx	Total Valuation up to $39,000	$481.07	
2.7.a.xxxxi	Total Valuation up to $40,000	$488.55	
2.7.a.xxxxii	Total Valuation up to $41,000	$499.76	
2.7.a.xxxxiii	Total Valuation up to $42,000	$508.49	
2.7.a.xxxxiv	Total Valuation up to $43,000	$517.22	
2.7.a.xxxxv	Total Valuation up to $44,000	$527.19	
2.7.a.xxxxvi	Total Valuation up to $45,000	$535.91	
2.7.a.xxxxvii	Total Valuation up to $46,000	$544.63	
2.7.a.xxxxviii	Total Valuation up to $47,000	$554.61	
2.7.a.xlix	Total Valuation up to $48,000	$563.33	
2.7.a.l	Total Valuation up to $49,000	$572.06	
2.7.a.li	Total Valuation up to $50,000	$582.02	
2.7.a.lii	For total valuation between $50,001 and $100,000		
2.7.a.lii.1.	Base Fee	$582.02	for the first $50,000 of valuation
2.7.a.lii.2.	Rate	$6.40	for each additional $1,000 of valuation or fraction thereof
2.7.a.liii	For total valuation between $100,001 and $500,000		
2.7.a.liii.1.	Base Fee	$947.12	for the first $100,000 of valuation
2.7.a.liii.2.	Rate	$4.91	for each additional $1,000 of valuation or fraction thereof
2.7.a.liv	For total valuation between $500,001 and $1,000,000		
2.7.a.liv.1.	Base Fee	$3,005.64	for the first $500,000 of valuation
2.7.a.liv.2.	Rate	$4.19	for each additional $1,000 of valuation or fraction thereof
2.7.a.lv	For total valuation of $1,000,000 and beyond		
2.7.a.lv.1.	Base Fee	$4,972.73	for the first $1,000,000 of valuation
2.7.a.lv.2.	Rate	$2.67	for each additional $1,000 of valuation or fraction thereof
2.8	Plan Check Fee		
2.8.a	Residential Plan Check	25%	of the permit valuation
2.8.b	Commercial Plan Check	65%	of the permit valuation
2.9	New Residential Buildings and Additions Valuation Multiples		
2.9.a	Dwelling Unit Valuation	$90.00	per square ft
2.9.b	Finished Basement Total Valuation	$25.00	per square ft
2.9.c	Unfinished Basement/Wood Frame Garage	$15.00	per square ft
2.10	Commercial Permits Fees:		
2.10.a	Commercial Electrical Wiring Permit		

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.10.a.i	First $20,000 of Wiring costs (Wiring Costs include the total costs of any and all equipment, materials, and labor for installation governed by the National Electrical Code.)	1.50%	of first $20,000 of wiring costs
2.10.a.ii	Wiring costs in excess of $20,000	0.75%	of wiring costs in excess of $20,000
2.10.b	Commercial Mechanical Permits		
2.10.b.i	First $20,000 of bid amount (Bid amount includes total costs of all equipment, materials, and labor for installation governed by the Uniform Mechanical Code.)	1.50%	of first $20,000 of bid amount
2.10.b.ii	Bid amount in excess of $20,000	0.75%	of bid amounts over $20,000
2.10.c	Commercial Plumbing Permit Fees		
2.10.c.i	First $20,000 of bid amount (Bid amount includes total costs of all equipment, materials, and labor for installation governed by the Uniform Plumbing Code.)	1.50%	of first $20,000 of bid amount
2.10.c.ii	Bid amount in excess of $20,000	0.75%	of bid amounts over $20,000
2.10.d	Commercial Re-Roofing Permit Fee	Maximum Fee $3,001	
2.10.d.i	First $20,000 of roofing costs	1%	of first $20,000 of roofing costs
2.10.d.ii	Roofing costs in excess of $20,000	0.79%	of roofing costs in excess of $20,000
2.11	Residential Permit Fees:		
2.11.a	Residential Electrical Permits	$5.85	per each electrical service
2.11.b	Residential Mechanical Permit Issuance	$5.10	per installation
2.11.c	Residential Plumbing Permit Fees:		
2.11.c.i	Unit Fee for each Plumbing	$5.10	per installation
2.11.c.ii	Unit Fee for each Gas Piping System	$5.10	per installation
2.11.d	Residential Re-Roofing Permit	1% of valuation; Minimum fee of $30.18 Maximum fee of $110	of valuation
2.11.e	Mobile home	$30.18	each
2.11.f	Egress Window	$30.18	each
2.11.g	Foundation Only	$100.00	each
2.12	Signs, Outline Lighting Systems or Marquees:		
2.12.a	Non Electric Sign	$65.00	each
2.12.b	Electric Sign	$95.00	each
2.12.c	Structural Review if over 30 feet	$35.00	each
2.12.d	Billboard	$155.00	each
2.12.e	LED Message Center	$155.00	each
2.12.f	Portable Sign	$15.00	each
2.13	Other Inspections and Fees (covers residential and commercial buildings, plumbing, mechanical, and electrical):		
2.13.a	Permit Issuance Fee	$30.18	each
2.13.b	Inspections outside of normal business hours (Minimum 2 hour charge)	$70 per hour or hourly cost to City, whichever is greatest	per hour
2.13.c	Re-inspection Fees (Section 305.8)	$70 per hour hourly cost to City, whichever is greatest	per hour

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
2.13.d	Inspection for which no fee is specifically indicated (minimum one-half hour charge)	$70 per hour hourly cost to City, whichever is greatest	per hour
2.13.e	Additional plan review required by changes, additions, or revisions to plan (minimum one-half hour charge)	$35 per hour hourly cost to City, whichever is greatest	per hour
2.13.f	Residential Combination Mechanical Electrical Plumbing (MEP)	$0.08	per square foot total
2.13.g	Residential Combination Energy Code	$55.00	each
2.13.h	Code Enforcement Violations		
2.13.h.i	First Offense	$35.00	each
2.13.h.ii	Second Offense, within 1 year of a prior violation	$75.00	each
2.13.h.iii	Third Offense, and any subsequent offense, within 1 year of a prior violation	$150.00	each
2.13.h.iv	Appeal code violation to BOA	$150.00	each
2.13.i	Work Commencing before permit fee paid	$125.00	each
2.13.j	Fence	$5.00	each
2.14	Parklet Lease - Fee for leasing on-street parking for a parklet	$1,200.00	per year per stall
2.15	Temporary On-Street Construction Parking Permits		
2.15.a	Temporary On-Street Construction Parking Permit (Downtown-Daily)	$10.00	per day
2.15.b	Temporary On-Street Construction Parking Permit (Downtown-Monthly)	$62.00	per month
SECTION 3	FIRE DEPARTMENT		
3.1	International Fire Code Permits and Fees:		
3.1.a	Operational Permit Fee	$70.00	each
3.1.b	Construction Permit Fee	$70.00	each
3.1.c	Fine for Failure to Comply with Stop Work Order	$300.00	each
3.1.d	Life Safety License	$125.00	each
3.1.e	Violation of License Requirement Fine	$300.00	each
3.1.f	Site Plan Review	$70.00	each
3.1.g	Structural Plan Review Fees	16%	of Building Permit Valuation
3.1.h	Fire Alarm Plan Review Fee	$70 or $4 per device, whichever is greater	
3.1.i	Additional acceptance test field inspections	$70.00	each
3.1.j	Fire Sprinkler System Review Fees		
3.1.j.i	Base Fee	$140.00	each
3.1.j.ii	Rate	$2.25	per head
3.1.k	Fire Pump Review Fee	$140.00	each
3.1.l	Alarm Response Fee	$150.00	each
3.1.m	Mitigation Reimbursement Fees	Posted fee schedule	
3.2	Other Inspection and Fees		
3.2.a	Inspections outside of normal business hours (minimum 2 hour charge)	$105 per hour or hourly cost to City, whichever is greatest	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
3.2.b	Re-inspection Fees	$70 per hour or hourly cost to City, whichever is greatest	
3.2.c	General inspection fee (including, additional plan review required by changes, additions, or revisions to plan) (minimum one-half hour charge)	$70 per hour or hourly cost to City, whichever is greatest	
3.2.d	Target Hazard Operational Permits	$70.00	per hour, 1 hour minimum for inspection
3.2.e	Commercial Hood Inspection	$70.00	each
3.2.f	Business and Property (Inspection, Safety, and Protection) License	$40.00	each
3.3	Firework Licensing:		
3.3.a	Consumer Fireworks Permit Application Fee	$70.00	each
3.3.b	Consumer Fireworks Wholesale Permit Fee	$140.00	each
3.4	Ambulance Service:		
3.4.a	Advanced Life Support (ALS)		
3.4.a.i	Non-Emergency	$774.00	each
3.4.a.ii	Resident	$959.00	each
3.4.a.iii	Non-Resident	$1,226.00	each
3.4.a.iv	Basic Life Support (BLS) Non-Emergency	$505.00	each
3.4.a.v	BLS Emergency – In District	$817.00	each
3.4.a.vi	BLS Emergency – Out of District	$1,077.00	each
3.4.a.vii	ALS-2	$1,382.00	each
3.4.a.viii	Critical Care	$1,635.00	each
3.4.b	Mileage:		
3.4.b.i	BLS Mileage and ALS Mileage – Resident	$17.00	per mile
3.4.b.ii	BLS Mileage and ALS Mileage – Non-Resident	$21.00	per mile
3.4.c	Treat and Release:		
3.4.c.i	Basic Evaluate/Treat No Transport	$226.00	each
3.4.c.ii	BLS Emergency, no transport	$376.00	each
3.4.c.iii	ALS Emergency, no transport	$434.00	each
3.4.d	Ambulance Waiting Time	$191.00	per hour
3.4.e	Standby	$185.00	per hour
3.4.f	Empty return leg fee (combine service and mileage rates)		
3.4.f.i	Service Rate	$185.00	per hour, 1 hour minimum
3.4.f.ii	Mileage Rate	Standard mileage rate for non-patient transport	
3.4.g	EIRMC INTRA (cancer)	$219.00	each
3.4.h	EIRMC Home to Hospice	$289.00	each
3.4.i	Engine Stand By (Event)	$210.00	per hour
3.4.j	Single Resource with Medical Kit	$84.00	per hour
3.5	Vaccine Administration Fee	$42.00	each
SECTION 4	IDAHO FALLS POWER & FIBER		
	Electrical Service		
4.1	Meter Service Installation Fee	$50.00	each
4.2	Meter Accuracy Test	$50.00	each
4.3	AMI Opt Out – Monthly Charge	$11.00	each
4.4	Tampering Reconnection Fee	$200.00	each
4.5	Disconnect and Reconnection Fees -		
4.5.a	Residential – Disconnect Fee	$25.00	each

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Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
4.5.b	Non-Residential Electric Disconnect Fee	$25.00	each
4.5.c	Non-Residential Electric Reconnect Fee	$25.00	each
4.5.d	Non-Residential Electric Manual Disconnect Fee	$75.00	each
4.5.e	Non-Residential Electric Manual Reconnect Fee	$75.00	each
4.6	Short-term suspension of Electric Service (Vacant for a minimum of 3 weeks or 21 calendar days, but not more than 6 months or 180 calendar days.)		
4.6.a	Non remote suspension	$50.00	each
4.6.b	Remote suspension	No Charge	
4.7	Line Extension for Single Family Home	$2,100.00	per lot
4.8	Line Extension for Multi-Family Housing	$1,100.00	per family unit
4.9	Line Extension for Commercial	Actual Cost	
4.10	High Density Load Continuous Service Distribution Connection	Projected rationed cost of future distribution line & substation based upon customer peak KW	
4.11	High Density Load Credit Risk Deposit New Customer – (24 months to establish credit)	Higher of projected or actual three months bills	
4.12	Secondary Service Connection	$100.00	per service
4.13	Commercial Rate – Base Energy Charge		
4.13.a	Base Energy Charge	$0.0450	per KWH
4.13.b	Power Cost Adjustment	$ -	per KWH
4.13.c	Demand Charge	$11.00	per KW for all KW, with a minimum demand charge of $26 per month
4.14	Net Metering Commercial Rate		
4.14.a	Base Energy Charge Consumption	$0.0450	per KWH
4.14.b	Base Energy Charge Production	$0.0450	per KWH
4.14.c	Power Cost Adjustment	$ -	per KWH
4.14.d	Demand Charge	$11.00	per KW for all KW, with a minimum demand charge of $26 a month
4.14.e	Energy Credit	Heavy Load Mid-Columbia index price per KWH	
4.15	Industrial Rate		
4.15.a	Energy Charge	$0.0440	per KWH
4.15.b	Power Cost Adjustment		per KWH
4.15.c	Demand Charge	$8.75	per KW for all KW
4.16	High Density Load Rate		
4.16.a	Energy Charge	$0.045	per KWH
4.16.b	Demand Charge	$11.00	per KW for all KW
4.17	Economic Development Rate (> 1 MW)	Negotiated Rate	
4.18	Residential Energy		
4.18.a	Base Energy Charges	$0.0760	per KWH
4.18.b	Monthly Service Charge	$24.00	per month
4.18.c	Power Cost Adjustment		per KWH
4.19	Net Metering Residential Rate		
4.19.a	Monthly Charge	$24.00	per month
4.19.b	Base Energy Charge Consumption	$0.0760	per KWH
4.19.c	Base Energy Charge Production	$0.0760	per KWH
4.19.d	Power Cost Adjustment	$ -	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
4.19.e	Energy Credit	Heavy Load Mid-Columbia index price per KWH	
4.20	City Street Light Energy Charge	$0.1000	per KWH
4.21	Temporary or Construction Electric Rate		
4.21.a	Base Energy Charge	$0.0760	per KWH
4.21.b	Monthly Service Charge	$37.00	per month
4.21.c	Temporary Service Installation Charge		
4.21.c.i	Base Charge	$150.00	per installation
4.21.c.ii	Additional Charge, if Transformer Required	$750.00	each
4.22	Large Power Temporary Construction Rate		
4.22.a	Base Energy Charge	$0.045	per KWH
4.22.b	Demand Charge	$18.00	per KW for all KW
4.22.c	Installation Charge, plus labor & material	$1,000.00	per transformer
4.22.c.i	Labor & Material	Actual Cost	
4.23	Clean Certified Energy Rate	$0.003	per KWH
4.24	Surge Arrestor – Residential	$4.00	per month
4.25	Surge Arrestor – Commercial	$7.00	per month
4.26	Security Lighting– Monthly Rate	$20.00	per month
4.27	Electric Vehicle (EV) Charging		
4.27.a	EV Charging Station On Customer Meter	$20.00	per month
4.27.b	EV Charging Rate Utility Owned Point of Sale Charger	$0.5600	per KWH
4.27.c	EV Charging Idle Fee	$1.00	per minute
4.28	Un-metered Distributed Communication Equipment & Small Wireless Facilities (SWF) Charge	Monthly charge based upon IFP estimated consumption and demand	per site
4.29	Transfer Customers Revenue Buyout Surcharges	Service specific proportion of half of the Non-Asset Buyout Cost. Paid over 36 months to 60 months based upon RMP & IFP rate difference.	
4.30	Small Wireless Facilities (SWF)		
4.30.a	Monthly Attachment Fee	$22.50	each
4.30.b	Small Wireless Facilities (SWF) Site Application Fees		
4.30.b.i	Base Fee (Covers up to 5 sites on single application)	$500.00	each application, up to 5 sites per single application
4.30.b.ii	Additional Site Fee	$100.00	each additional on single application
4.30.c	Un-metered Distributed Communication Equipment & Small Wireless Facilities (SWF) Charge	Monthly charge based upon IFP estimated consumption and demand	per site
4.30.d	Small Wireless Facilities (SWF) new poles	Per IFP Existing Line Extension Fee Policy	
4.30.e	Joint Use On Poles Application Charges		
4.30.e.i	Base Fee	$100.00	per application
4.30.e.ii	Rate	$10.00	per pole

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Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
4.30.f	Joint Use Pole Attachment Fee	FCC Formula Rate Updated Annually	
	Public Unlit Fiber Optic Network		
4.1	Fiber Optic Disconnection Fee	Estimated Actual Costs	
4.2	Subsequent Disconnection Fee within 12 Months of Prior Disconnection	Estimated Actual Costs	
4.3	Backbone Service Fee	$ 1,700.00	per single pair fiber, per month
4.4	Construction Costs	Estimated Actual Costs	
4.5	Monthly Distribution Access Fee		
4.5.a.i	Single	$ 25.00	per month
4.5.b.i	MDU Complex	$ 25.00	per month
4.5.b.ii	Per Unit Cost	$ 2.00	per unit up to $800 max cost
4.6	Monthly Point to Point first 36 months	Estimated Actual Costs Amortized	per month
4.7	Monthly Point to Point Maintenance post 36 months per pair	$ 25.00	per mile, per month
4.8	Monthly Point to Point Dark Fiber (based upon requested fiber count)	$0.20-$0.60	per foot, per month
	Public Open Access Fiber Optic Network		
4.1	New Service Provider Setup	$ 5,000.00	each
4.2	Monthly Provider Network Access	$ 1,050.00	per month
4.3	Provider Network to Network Interface (NNI)	Included depending on customer counts	
4.4	100 Mbps Business	$ 27.00	per month
4.5	250 Mbps Business	$ 40.00	per month
4.6	500 Mbps Business	$ 60.00	per month
4.7	1 Gbps Business	$ 80.00	per month
4.8	2 Gbps Business	$ 160.00	per month
4.9	5 Gbps Business	$ 400.00	per month
4.10	10 Gbps Business	$ 800.00	per month
4.11	Dedicated Circuit with VLAN	$ 50.00	
4.12	Non-parade route installation	Actual Costs	
4.13	Early Network Termination prior to 6 months – Business	$ 500.00	each
4.14	Early Network Termination prior to 12 months – Business	$ 250.00	each
4.15	Modify Provisioning	$ 5.00	each
4.16	New Provisioning – Business	$ 35.00	each
4.17	100 Mbps + Business – Monthly Customer Network Connection	$ 30.00	per month
4.18	250 Mbps + Business – Monthly Customer Network Connection	$ 40.00	per month
4.19	250 Mbps Residential	$ 25.00	per month
4.20	1 Gbps Residential	$ 25.00	per month
4.21	5 Gbps Residential	$ 75.00	per month
4.22	10 Gbps Residential	$ 100.00	per month
4.23	Standard Residential Monthly Customer Network Connection	$ 25.00	per month
4.24	High Capacity Residential Monthly Customer Network	$ 60.00	
4.25	Bulk Access Customer Network Connection	$ 12.50	per month

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
4.26	Network repair customer caused	Actual costs	
4.27	Transfer Provider Prior to One Month	$ 35.00	each
SECTION 5	LIBRARY DEPARTMENT		
5.1	Lost Item	Original retail cost of materials or replacement cost whichever is greater	each
5.2	Lost or Damaged Barcode	$1.00	each
5.3	Lost or Damaged RFID Tag	$1.00	each
5.4	Lost or Damaged Jacket Cover	$2.00	each
5.5	Lost or Damaged DVD Out of Set	$19.00	per DVD, if able to be ordered separately, otherwise must pay the cost to replace entire set
5.6	Lost or Damaged CD Out of Set	$10.00	per CD, if able to be ordered separately, otherwise must pay the cost to replace entire set
5.7	Lost or Damaged Cassette Out of Set	$10.00	per cassette, if able to be ordered separately, otherwise must pay the cost to replace entire set
5.8	Lost or Damaged Artwork on CD or DVD	$2.00	each
5.9	Lost or Damaged Case for CD or DVD		
5.9.a	1 to 14 sleeves	$7.00	each
5.9.b	16-30 sleeves	$11.00	each
5.9.c	CD/DVD/VHS case single	$2.00	each
5.9.d	Cassette Case	$3.00	each
5.10	DVD or CD cleaning	$2.00	per cleaning
5.11	Torn Page in Book	$2.00	each
5.12	Lost or Damaged Spine Label	$1.00	each
5.13	Lost Individual Booklet from an Easy Reader Set	$5.00	each
5.14	Lost or Damaged Magazine	Cover Price of the Magazine, no Processing Fee Assessed	
5.15	Non-Resident Card Fee	$150.00	each
5.16	Inter-Library Loan	10	each
5.17	Meeting Rooms:		
5.17.a	Bonneville County Non-Business Groups		
5.17.b	Cleaning Fee	Maximum fee of $50.01	Actual cost to clean and repair the room
5.18	Copies and Printing		
5.18.a	Black and White		
5.18.a.i	One sided 8.5 by 11 inch copy	$0.10	per page
5.18.a.ii	Two sided 8.5 by 11 inch copy	$0.25	per page
5.18.a.iii	One sided 8.5 by 14 inch copy	$0.15	per page
5.18.a.iv	Two sided 8.5 by 14 inch copy	$0.30	per page
5.18.a.v	One sided 11 by 14 inch copy	$0.20	per page
5.18.a.vi	Two sided 11 by 14 inch copy	$0.40	per page
5.18.b	Color	$0.00	
5.18.b.i	One sided 8.5 by 11 inch copy	$0.25	per page
5.18.b.ii	Two sided 8.5 by 11 inch copy	$0.50	per page
5.18.b.iii	One sided 8.5 by 14 inch copy	0.3	per page
5.18.b.iv	Two sided 8.5 by 14 inch copy	0.6	per page
5.18.b.v	One sided 11 by 14 inch copy	$ 0.50000	per page
5.18.b.vi	Two sided 11 by 14 inch copy	$ 1.00	per page
5.18.c	3d Printing	$ 0.25	per gram

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
5.19	Obituary look up on microfilm	$ 5.00	per obituary
SECTION 6	MAYOR'S OFFICE		
	Clerk Licenses and Fees		
6.1	Liquor by the Drink:		
6.1.a	Liquor by the Drink Annual License Fee	$ 562.50	per year
6.1.b	Transfer of Liquor by the Drink License	$ 100.00	each
6.1.c	Liquor Catering Permit	$ 20.00	each
6.2	Beer:		
6.2.a	Beer Annual On or Off Premises Consumption License	$ 200.00	per year
6.2.b	Annual Bottled or Canned Beer Off Premises Consumption License	$ 50.00	per year
6.2.c	Transfer of Annual On or Off Premises Consumption License	$ 100.00	each
6.2.d	Transfer of Annual Bottled or Canned Beer Off Premises Consumption License	$ 25.00	each
6.2.e	Permit for Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.2.f	Multiple-Event License for Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.2.g	Permit for Wine and Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.3	Wine:		
6.3.a	Annual Retail Wine License	$ 200.00	per year
6.3.b	Annual Wine-By-The-Drink License	$ 200.00	per year
6.3.c	Permit for Wine Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.3.d	Multiple-Event License for Wine Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.3.e	License Transfer Fee	$ 100.00	each
6.3.f	Permit for Wine and Beer Sold or Donated for Benevolent, Charitable, or Public Purposes	$ 20.00	each
6.4	Public Conveyance:		
6.4.a	Public Conveyance Company	$ 35.00	per year, per vehicle
6.4.b	Public Coneyance Operator	$ 35.00	per year
6.5	Itinerant Merchants, Mobile Food Vendors, Door-to-Door Salesmen:		
6.5.a	Idaho Falls Resident Itinerant Merchant's License	$ 50.00	per year
6.5.b	Bonneville County Resident – Itinerant Merchant Investigation Fee	$ 50.00	each
6.5.c	Outside of Bonneville County, Idaho Resident – Itinerant Merchant Investigation Fee	$ 100.00	each
6.5.d	Outside of the State of Idaho – Itinerant Merchant Investigation Fee	$ 300.00	each
6.5.e	Itinerant Merchant's Bond	$ 1,000.00	each
6.5.f	Mobile Food Vender's License	$ 35.00	per year
6.5.g	Door-To-Door Solicitors	$ 75.00	every two years
6.5.h	Pawnbroker's License	$ 50.00	per year
6.5.i	Secondhand Precious Metals Dealer License	$ 30.00	per year

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
6.5.j	Secondhand Storekeeper License	$ 30.00	per year
6.5.k	Scrap Dealer License	$ 50.00	per year
6.6	Adult Businesses:		
6.6.a	Fine – Operating without a valid permit	$ 300.00	each
6.6.b	Application Fee	$ 100.00	each
6.6.c	Annual Permit Fee	$ 100.00	per year
6.6.d	Sexually Oriented Business Employee License	$ 100.00	per year
6.6.e	License Renewal	$ 25.00	per year
6.7	Dockless Bikeshare Program Licensing:		
6.7.a	Bikeshare Business License	$ 25.00	per year
6.7.b	Dockless Bikeshare Business License Renewal	$ 40.00	per Bicycle, E-Bike, E-Scooter, and any other vehicle required to be registered with City.
6.8	Trees and Shrubbery:		
6.8.a	Private Tree Service Company License Fee	$ 25.00	per year
6.8.b	Fine for the Violation of the Provisions of Chapter 9 – Trees and Shrubbery	$ 100.00	each
6.9	License Denial Appeal Filing Fee	$ 50.00	each
6.10	Identification Badges:		
6.10.a	Public Conveyance Operator	$ 10.00	each, every 3 years
6.10.b	Taxi Operator	$ 10.00	each, every 3 years
6.10.c	Courtesy Vehicle Operator	$ 10.00	each, every 3 years
6.10.d	Door-To-Door Solicitors	$ 10.00	each, every 2 years
6.10.e	Clerk's Office License Reprint	$ 10.00	each
6.11	Building Contractors: New License		
6.11.a	Class A License	$ 325.00	per year
6.11.b	Class B License	$ 325.00	per year
6.11.c	Class C License	$ 325.00	per year
6.11.d	Class D License	$ 250.00	per year
6.12	Building Contractors: Renewal of Existing License		
6.12.a	Class A License	$ 225.00	per year
6.12.b	Class B License	$ 225.00	per year
6.12.c	Class C License	$ 225.00	per year
6.12.d	Class D License	$ 150.00	per year
6.13.a	Late Renewal License Fee (Renew late, but within a year, contractor pays late fee, plus appropriate Class A, B,C or D renewal license fee)	$ 75.00	each
6.13.b	Reinstate Contractor's License Fee (After a year of lapsed license, contractor pays reinstatement fee, plus appropriate Class A, B, C or D renewal license fee.)	$ 100.00	each
6.13.c	Out of State Reciprocity License	$ 60.00	per year
6.13.d	In-State Reciprocity License	$ -	
6.14.a	Employee of non-reciprocal contractor continuing education course costs	$ 50.00	each
6.14.b	Reciprocal contractor continuing education course cost	$ 100.00	each
6.15	Public Right-of-Way Contractors:		
6.15.a	Public Right-of-Way Contractor's License Fee	$ 75.00	per year
6.15.b	Public Right-of-Way Work Bond	$ 5,000.00	each
6.16	Sign Licensing:		
6.16.a	Sign Contractor's License	$ 25.00	per year
6.16.b	Sign Contractor's Bond	$ 1,000.00	each
6.17	Lawn Sprinkler and Water Conditioner Installers:		

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6.17.a	Lawn Sprinkler Contractor License	$ 125.00	per year
6.17.b	Water Conditioner/Water Softener Installer License	$ 125.00	per year
6.17.c	Water Condition/Water Softener/Law Sprinkler License renewal	$ 50.00	per year
SECTION 7	MUNICIPAL SERVICES DEPARTMENT		
7.1	Treasury Payments / Utility Billing		
7.1.a	Utility Bill Credit Card Convenience Fee for processing payments using a credit or debit card	Actual Cost of third party processing amount per transaction.	
7.1.b	Utility Service Credit for use of E-Bill	$1.00	per month (credit)
7.1.c	Non-sufficient funds fee	$7.00	
7.1.d	Fee for miscellaneous delinquent accounts not otherwise specified by contract	8% interest, compounded monthly, on 31-day balance, minimum of $5	
7.1.e	General Late Fee	$25.00	each
7.2	Frontier Center for the Performing Arts:		
7.2.a	Commercial:		
7.2.a.i	Performance Using Touring Performers (With Admission)		
7.2.a.i.1.	Main Performance	Greater of 10%, Gross Ticket Sales, or $800; $12,500 Max.	each
7.2.a.i.2.	Additional Performance	Greater of 10%, Gross Ticket Sales, or $600; $12,500 Max.	each
7.2.a.ii	Performance Using Area Performers (With Admission)		
7.2.a.ii.1.	Main Performance	Greater of 10%, Gross Ticket Sales, or $600; $12,500 Max.	
7.2.a.ii.2.	Additional Performance	Greater of 10%, Gross Ticket Sales, or $300; $12,500 Max.	
7.2.a.iii	Meetings or Performance (non-admission)		
7.2.a.iii.1.	Main Session or Performance	$800.00	each
7.2.a.iii.2.	Each Additional Session or Performance	$400.00	each
7.2.b	Non-Profit, Idaho Falls Organization (based in the City of Idaho Falls)		
7.2.b.i	Performance Using Touring Performers (With Admission)		
7.2.b.i.1.	Main Performance	$1,500.00	each
7.2.b.i.2.	Each Additional Performance	$1,500.00	each
7.2.b.ii	Performance With Area Performers (With Admission)		
7.2.b.ii.1.	Main Performance	$400.00	each
7.2.b.ii.2.	Each Additional Performance	$200.00	each
7.2.b.iii	Meetings or Performance (Non-admission)		

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7.2.b.iii.1.	Main Session	$300.00	each
7.2.b.iii.2.	Each Additional Session or Performance	$200.00	each
7.2.c	Non-Profit, Regional (based in Bonneville, Jefferson, Madison, Fremont, Clark, Teton, Butte, Bingham, Caribou, and Bannock counties)		
7.2.c.i	Performance With Area Performers (With Admission)		
7.2.c.i.1.	Main Performance	$1,725.00	each
7.2.c.i.2.	Each Additional Performance	$1,725.00	each
7.2.c.ii	Performance With Area Performers (With admission)		
7.2.c.ii.1.	Main Performance	$460.00	each
7.2.c.ii.2.	Each Additional Performance	$230.00	each
7.2.c.iii	Meetings or Performance (non-admission)		
7.2.c.iii.1.	Main Session or Performance	$330.00	each
7.2.c.iii.2.	Each Additional Session or Performance	$230.00	each
7.2.d	Non-Profit, Non-Regional (All other non-profit presenters)		
7.2.d.i	Performance Using Touring Performers (With Admission)		
7.2.d.i.1.	Main Performance	Greater of 10%, Gross Tickets Sales, or $800; $6,000 Max.	each
7.2.d.i.2.	Each Additional Performance	Greater of 10%, Gross Tickets Sales, or $400; $6,000 Max.	each
7.2.d.ii	Performance with Area Performers (With Admission)		
7.2.d.ii.1.	Main Performance	Greater of 10%, Gross Tickets Sales, or $600; $6,000 Max.	each
7.2.d.ii.2.	Additional Performance	Greater of 10%, Gross Tickets Sales, or $300; $6,000 Max.	each
7.2.d.iii	Meetings or Performance (non-admission)		
7.2.d.iii.1.	Main Session or Performance	$800.00	each
7.2.d.iii.2.	Each Additional Session or Performance	$400.00	each
7.2.e	East or West Rehearsal Rooms		
7.2.e.i	East or West Rehearsal Rooms Rental at same time as renting main Auditorium	$100.00	per event
7.2.e.ii	East or West Rehearsal Rooms Cleaning Fee (each rental)	$25.00	per event
7.2.e.iii	East or West Rehearsal Rooms Rental, 1 to 4 hours, without renting main Auditorium	$125.00	Up to 4 hours
7.2.e.iii.1.	Additional Hour, without use of Auditorium	$25.00	per hour
7.2.f	Miscellaneous Auditorium Fees		
7.2.f.i	Building Facility Fee	$100.00	each
7.2.f.ii	Building Rental	$200.00	First 3 hours
7.2.f.ii.1.	Additional Hours	$20.00	Each additional hour
7.2.f.iii	Head Technicians Fee	$30.00	per hour
7.2.f.iv	Assistant Technician Fee	$25.00	per hour
7.2.f.v	Stage Hand Fee	$20.00	per hour

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
7.2.f.vi	Marley Floor Use	$60.00	per installation
7.2.g	Concession Sales		
7.2.g.i	Beer and Wine Sales	10%	of Total Sales
7.2.h	Frontier Center Marquee Advertising -	Included in rental of auditorium space on day of rental (includes rehearsal in the auditorium)	
7.2.h.i	Additional Frontier Center Marquee Advertising for events at the Frontier Center (non-profit) - 7-day period for a minimum of 20 exposures of 12 second spots per hour.		
7.2.h.i.1.	Non-profit	$25.00	each
7.2.h.i.2.	For-profit	$50.00	each
7.2.i	Live Streaming an event at the Frontier Center (The Lessee is entitled to occupy eight (8) consecutive hours prior to performance at no additional charge on the day of performance. Any additional time will be based on charges in Paragraph IV.)	$50.00	each
7.2.j	Bookings/Reservation Deposit Fees: (Deposit will apply towards the facility rental fee. Refunds will be made if performance dates are cancelled 90 days prior to date of first reservation.)		
7.2.j.i	1 Day	$100.00	
7.2.j.ii	2 Days	$200.00	
7.2.j.iii	3 or More Days	$300.00	
7.2.k	Additional Fees: -A minimum charge of three hours wages is required for all personnel listed -All personnel must have a fifteen (15) hour notice of cancellation of their services or lessee will be required to pay at least the minimum charge -The cost of labor in arranging the stage must be paid by the lessee. -The lessee may furnish its own labor for stage hands, box office manager, ticket takers, and ushers. -Sound and lighting personnel will be furnished by the lessor but wages will be paid by lessee.		
7.2.k.i	Additional Rehearsal Time and Setting Stage (First Three Hours)	$200.00	for up to first 3 hours
7.2.k.ii	Each Additional Hour	$20.00	per hour
7.2.l	Piano Use (Per performance reservation, one-time)	$50.00	
7.2.m	Piano Tuning	Market Rate	
7.2.n	Expendable Items (Tape, gels, etc)	Charged at replenished costs	
7.3	Burglary and Robbery Alarms:		
7.3.a	Third False Alarm Public Nuisance Alarm System Permit	$100.00	each
7.3.b	Fourth False Alarm Public Nuisance Alarm System Permit	$200.00	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
7.3.c	Fifth False Alarm Public Nuisance Alarm System Permit	$300.00	each
7.3.d	Sixth False Alarm Public Nuisance Alarm System Permit	$400.00	each
7.3.e	Seventh and Subsequent False Alarm Public Nuisance Alarm System Permit	$500.00	each
7.4	Bus Stop Bench Permit Fee	$10.00	each
7.5	Bus Stop Bench Permit Extension Fee	$5.00	each
7.6	Bus Stop Bench Renewal Fee	$5.00	each
7.7	Emergency Medical Services Licensing:		
7.7.a	EMS Class I Annual License	$500.00	per year
7.7.b	EMS Class II Annual License	$500.00	per year
7.7.c	EMS Class III Annual License	$250.00	per year
7.7.d	EMS Class IV Annual License	$250.00	per year
7.7.e	Attendant – Ambulance Driver License	$25.00	each
SECTION 8	PARKS AND RECREATION DEPARTMENT		
	Sandy Downs		
8.1	Sandy Downs – 2702		
8.1.a	Admission:	$1.00	each
8.1.a.i	Parking:	$1.00	each
8.1.a.ii	Parking (Event Holder)	$1.00	each
8.1.a.iii	Parking (Events)	$5.00	each
8.1.a.iv	RV Parking Monthly	$150.00	per month
8.1.a.v	RV Parking Daily	$10.00	per day
8.1.b	Rentals Daily:		
8.1.b.i	Grandstand Cleaning Deposit (Each Event $200 non-refundable)	$500.00	each
8.1.b.ii	Grandstand/Arena	$700.00	per day
8.1.b.iii	Water Truck (with operator)	$200.00	per day
8.1.b.iv	Tractor (with operator)	$200.00	per day
8.1.c	Arena Setup/Takedown	$400.00	per day
	Parks		
8.2	Parks Rental – 2703		
8.2.a	Shelters/Decks Daily:		
8.2.a.i	Application Fee (Non-Refundable)	$60.00	per day
8.2.a.ii	Shelter / Deck / Plaza (Resident)	$114.00	per day
8.2.a.iii	Band Shell	$306.00	per day
8.2.a.iv	Jenson Overlook Deck Area (Resident)	$60.00	per day
8.2.a.v	Memorial Drive Vendor Half-Pad	$78.00	per day
8.2.a.vi	Memorial Drive Vendor Full Pad	$156.00	per day
8.2.a.vii	Full Memorial Dr. Electric Use	$36.00	per day
8.2.a.ix	Taylors' Rock Garden (Four Hour Block) (Resident)	$150.00	per day
8.2.a.x	City Resident camping for Special Events	$60.00	per resident, per day
8.2.a.xi	Non-Resident Camping Fees for Special Events	$120.00	per Non-Resident, per day
8.2.a.xii	Camping Fee for South Tourist Park	$40.00	per night
8.2.a.xiii	Athletic Field Game Use/Rental (baseball, softball, lacrosse, rugby, etc.)		
8.2.a.xiii.1.	Non-resident Fee	$42.00	per day
8.2.a.xiii.2.	Resident Fee	$36.00	per day
8.2.a.xvii	Athletic Field Day Use/Rental Fee (Non-Tournament, League, or Practice)	$114.00	per day

Exhibit A
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.2.a.xviii	Greenbelt Vending Pad Full Pad Weekly permit	$455.00	per day
8.2.a.xix	Greenbelt Vending pad Half Pad Weekly permit	$227.50	per day
8.2.a.xx	Greenbelt Vending Pad Full Pad Daily permit	$65.00	per day
8.2.a.xxi	Greenbelt Vending Pad Half Pad Half Day permit	$32.50	per day
8.2.b	Rentals:		
8.2.b.i	Picnic Table 1-5 tables delivered to event	$60.00	each
8.2.b.ii	Additional Picnic Table	$12.00	each
8.2.b.iii	Trash Cans	$12.00	each
8.2.b.iii	Water Spigot Deposit	$120.00	each
8.2.b.v	Bleacher	$48.00	per unit
8.2.b.vi	Fencing for Ballfields	$240.00	each
8.2.b.vii	Fencing (Up to 200 Feet)	$240.00	up to 200 feet
8.2.b.viii	Additional Fencing (Beyond 200 Feet)	$0.25	per foot
8.2.b.ix	Canopy (15' X 15')	$90.00	each
8.2.b.x	Canopy (20' X 40')	$300.00	each
8.2.d	Special Event/Cleaning Deposit (Over 100 People $100 non refundable)	$600.00	each
8.2.e	Memorials		
8.2.e.i	Memorial Bench	$840.00	each
8.2.e.ii	Remembrance Tree	$480.00	each
8.2.f	Shelter/Deck/Plaza (Non-Resident)	$225.00	day
8.2.g	Jenson Overlook Deck Area (Non-Resident)	$120.00	day
8.2.h	Taylors' Rock Garden (Four Hour Block) (Non-Resident)	$300.00	four hour block
8.3	Weed Control – 2705		
8.3.a	Tractor with Operator (Hour)	$100.00	per hour
8.3.b	Hand Work per Operator (Hour)	$35.00	per hour
8.3.c	Enforcement Administration Fee (Per Lien)	$100.00	per lien
8.3.d	Lien Placement Fee (Per Lien)	$25.00	per lien
	Raceway		
8.4	Idaho Falls Raceway – 2706		
8.4.a	Admission	$1.00	each
8.4.b	Parking	$5.00	each
8.4.c	Parking (Event Holder)	$1.00	each
8.4.d	Parking (Events)	$1.00	each
8.4.e	Parking RV Daily	$10.00	per day
8.4.f	Practice Rider/Driver	$20.00	each
8.4.g	Practice Rider 10 Punch Pass	$150.00	each
8.4.h	Practice Season Pass	$250.00	each
8.4.i	Event Rental	$500.00	each
8.4.j	Concession Booth Rental (Event)	$100.00	per event
	Horticulture/Forestry		
8.5	Horticulture/Forestry – 2707		
8.5.a	Tree Trimming/Removal Permit	$10.00	each
8.5.b	Arborist (Hour)	$50.00	per hour
8.5.c	Lift Truck with Operator (Hour)	$100.00	per hour
8.5.d	Hand Work per Operator (Hour)	$35.00	per hour
8.5.e	Enforcement Administration Fee (Per Lien)	$100.00	per lien
8.5.f	Lien Placement Fee (Per Lien)	$25.00	per lien
	Activity Center		
8.6	Activity Center – 2708		

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.6.a	Small Rental (East and West Rooms 2 Hour Minimum)	$24.00	each
8.6.b	Large Rental (South Room 2 Hour Minimum)	$32.00	each
8.6.c	Large Reception Rental (3 Hour Minimum or $175 a Day)	$56.00	each
8.6.d	Kitchen Rental	$144.00	each
8.6.e	Cleaning Deposit/Maintenance/Damage Fee For Large Rentals	$240.00	each
	Cemetery		
8.7	Cemetery – 2901		
8.7.a	Burial Space (In Ground)		
8.7.a.i	Adult/Child Up-Right Section	$750.00	each
8.7.a.ii	Adult/Child Fielding Flat Section	$600.00	each
8.7.a.iii	Infant (Under 1 Year) (Infant Section Only)	$300.00	each
8.7.a.iv	Perpetual Grave Space Fee	$200.00	per space
8.7.b	Burials (In Ground)		
8.7.b.i	Opening/Closing Adult/Child	$500.00	each
8.7.b.ii	Opening/Closing Infant (Under 1 Year Old)	$350.00	each
8.7.b.iii	Opening/Closing Cremation (Urn in Ground)	$250.00	each
8.7.b.iv	Saturday/Holiday Burial	$300.00	each
8.7.b.v	After 4:30 p.m. Burial (If staff is required after 4:30 p.m.)	$300.00	each
8.7.b.vi	Propane fee for ground thaw (If used winter burials)	$50.00	each
8.7.b.vii	Saturday/Late Notice (-48 Business Hours or Less)	$300.00	each
8.7.c	Niche Wall		
8.7.c.i	Niche Wall Space (Max 4 per Person)	$700.00	each
8.7.c.iii	Perpetual Niche Wall Fee (Per Space)	$200.00	each
8.7.c.iv	New Plaque	$100.00	each
8.7.c.v	Burials (Niche Wall)		
8.7.d	Opening/Closing	$100.00 Less Labor	each
8.7.d.i	Saturday/Holiday	$200.00 Less Labor	each
8.7.e	Disinterment:		
8.7.e.i	Disinterment Adult/Child	$1,500.00	each
8.7.e.ii	Disinterment Infant	$500.00	each
8.7.e.iii	Disinterment Cremation (In Ground)	$300.00	each
8.7.e.iv	Disinterment Cremation – Niche wall	$100.00	each
8.7.f	Additional Fees		
8.7.f.i	Cemetery Plot Ownership processing Fee	$10.00	each
8.7.f.ii	Deed Transfer Fee ($10 for one $40 max)	$20-$41	each
	Melaleuca Field		
8.8	Melaleuca Field		
8.8.a	Melaleuca Field Rental	$1,000.00	per day
8.8.b	Melaleuca Capital Surcharge	$1.00	per entry
8.8.c	Melaleuca Field Partial Rental	$400.00	each
	Tautphaus Park Zoo		
8.9	Tautphaus Park Zoo – 2704		
8.9.a	Admission		
8.9.a.i	Regular Admission – Adult		
8.9.a.i.1.	Non-Resident	$12.50	each
8.9.a.i.2.	Resident	$9.50	each
8.9.a.ii	Regular Admission – Child (3-12 Years)		
8.9.a.ii.1.	Non-Resident	$9.50	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.9.a.ii.2.	Resident	$6.50	each
8.9.a.ii.3.	Military Rate	$9.50	each
8.9.a.iii	Regular Admission – Senior (62+)		
8.9.a.iii.1.	Non-Resident	$11.00	each
8.9.a.iii.2.	Resident	$7.00	each
8.9.a.iv	Regular Admission – 2 and under	Free	
8.9.a.v	Educational/Group – Adult	$9.00	each
8.9.a.vi	Educational/Group – Child (3-12 Years)	$6.50	each
8.9.a.vii	Educational/Group – Senior (62+)	$7.50	each
8.9.a.viii	Educational/Group – 2 and under	Free	
8.9.a.ix	Non-Tax Group – Adult	$6.67	each
8.9.a.x	Non-Tax Group – Child (3-12 Years)	$4.31	each
8.9.a.xi	Non-Tax Group – Senior (62+)	$5.25	each
8.9.a.xii	Non-Tax Group – 2 and under	Free	
8.9.a.xiii	Local and Global Conservation Fund	$0.50	per admission
8.9.b	Teacher Summer Continuing Education Classes (2 day class, 16 hours program)	$75.00	each
8.9.c	Zumba in the Zoo and Yoga on the Green (Classes twice per week during open season)	$6.00	each
8.9.d	Program Fees:		
8.9.d.i	45 Minute Class – Tots		
8.9.d.i.1.	Member	$15.00	each
8.9.d.i.2.	Non-member	$17.00	each
8.9.d.ii	60 Minute Class – K through 2nd		
8.9.d.ii.1.	Member	$18.00	each
8.9.d.ii.2.	Non-member	$22.00	each
8.9.d.iii	90 Minute Class – 3rd through 5th		
8.9.d.iii.1.	Member	$26.00	each
8.9.d.iii.2.	Non-member	$32.00	each
8.9.d.iv	3 Hour Class – 6th through 8th		
8.9.d.iv.1.	Member	$34.00	each
8.9.d.iv.2.	Non-member	$42.00	each
8.9.d.v	6-7 Hour Zoo Class		
8.9.d.v.1.	Member	$50.00	each
8.9.d.v.2.	Non-member	$62.00	each
8.9.d.vi	3 Hour Class – Week-long (7-9 Years)	$104.00	each
8.9.d.vii	3 Hour Class – Week-long (7-9 Years) Members	$84.00	each
8.9.d.viii	7 Hour Class – Week-long (10-12 Years)	$168.00	each
8.9.d.ix	7 Hour Class – Week-long (10-12 Years) Members	$134.00	each
8.9.d.x	Behind the Scenes Tours	$60.00	each
8.9.d.xi	Behind the Scenes Tours Members	$50.00	each
8.9.d.xii	One-Stop Behind the Scenes Look Zoo Member	$14.00	each
8.9.d.xiii	One-Stop Behind the Scenes Look Non-Member	$19.00	each
8.9.d.xiv	Overnight Safari	$70.00	each
8.9.d.xv	Overnight Safari Members	$65.00	each
8.9.d.xvi	Group Overnight Safari	$65.00	each
8.9.d.xvii	Group Overnight Safari Members	$55.00	each
8.9.d.xviii	Junior Zoo Crew Members	$72.00	each
8.9.d.xix	Junior Zoo Crew Nonmembers	$90.00	each
8.9.d.xx	Late Pick-up Fee	$5.00	every 15 minutes
8.9.d.xxi	Penguin Feeding Program (Fee for Fish to Feed Penguins)	$7.00	each
8.9.d.xxii	Keeper for a Day	$105.00	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.9.d.xxiii	Guest Speaker Series		
8.9.d.xxiii.1.	Adult (18+)		
8.9.d.xxiii.1.a	Non-Resident	$12.00	each
8.9.d.xxiii.1.b	Resident	$7.00	each
8.9.d.xxiii.1.c	School Group ($2.82 Tax exempt)	$5.00	each
8.9.d.xxiii.2.	Child / Student (College or below)		
8.9.d.xxiii.2.a	Non-Resident	$7.00	each
8.9.d.xxiii.2.b	Resident	$5.50	each
8.9.d.xxiii.2.c	School Group ($2.82 Tax exempt)	$5.00	each
8.9.d.xxiii.3.	Two years old and under		
8.9.d.xxiii.3.a	Non-Resident	$11.00	each
8.9.d.xxiii.3.b	Resident	$6.00	each
8.9.d.xxiii.3.c	School Group ($2.82 Tax exempt)	$4.00	each
8.9.d.xxiii.4.	Family of 4+		
8.9.d.xxiii.4.a	Non-Resident	$30.00	each
8.9.d.xxiii.4.b	Resident	$20.00	each
8.9.d.xxiii.5.	TPZS Members	$1.00	each
8.9.d.xxiv	Family Nature Program (per person)		
8.9.d.xxiv.1.	TPZS Member	$50.00	each
8.9.d.xxiv.2.	Non-member	$55.00	each
8.9.d.xxv	Evening After Hours Private Events	$80.00	each
8.9.e	Rental Fees		
8.9.e.i	Main Zoo Tent Rental - Per Hour During Regular Hrs	$125.00	an hour
8.9.e.ii	Main Zoo Tent Rental - Per Hour After Regular Hrs	$250.00	an hour
8.9.e.iii	Animal Encounter Show	$40.00	each
8.9.e.iv	Animal Interaction (1 Person, 2 Animals, 30 Minutes)	$50.00	each
8.9.e.v	Costume Character Appearance (1/2 Hour)	$50.00	each
8.9.e.vi	Tent (10’ X 10’)	$40.00	each
8.9.e.vii	Tent (20’ X 40’)	$180.00	each
8.9.e.viii	Large Tent (40’ x 90’) Rental	$2,000.00	a day
8.9.e.ix	Large Tent (40’ x 90’) 4-Wall Rental	$500.00	a day
8.9.e.x	Wagon/Stroller Rental	$6.00	each
8.9.e.xi	Single Maeck Center Classroom Hourly	$220.00	per hour
8.9.e.xii	Single Maeck Center Classroom Daily (eight-hours)	$600.00	Maximum a day
8.9.e.xiii	All Three Maeck Center Classrooms Daily (eight-hours)	$1,700.00	Maximum a day
8.9.e.xiv	Cleaning Deposit (refundable)	$100.00	each
8.9.f	Parties and Gatherings:		
8.9.f.i	Birthday Package (only 10 a.m. or 2 p.m.) ($50 non-refundable deposit)	$180.00	each
8.9.f.ii	Daytime Event ($25 non-refundable deposit)	$200.00	each
8.9.f.iii	Daytime Event ($100 non-refundable deposit)	$325.00	each
8.9.f.iv	Private Evening Event ($200 non-refundable deposit)	$800.00	each
8.9.f.v	Off Season Birthday Party	$250.00	each
8.9.g	Penguin Interaction:		
8.9.g.i	Adult	$45.00	each
8.9.g.ii	Child (4-12)	$35.00	each
8.9.g.iii	Group Discount (6 or more people)	20%	Discount
8.9.h	Volunteer Led Programs:		
8.9.h.i	Onsite Tours (Max 25 People)	$25.00	each

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8.9.h.ii	Offsite Outreach (40 people or less)		
8.9.h.ii.1.	Within Districts No. 91 and No. 93 (Non-Profit)	$55.00	each
8.9.h.ii.2.	Within Districts No. 91 and No. 93 (Profit)	$65.00	each
8.9.h.ii.3.	Outside Districts No. 91 and No. 93 (Up tp 30 Mile Radius)	$82.00	each
8.9.h.ii.4.	Outside D91/D93 Between 30-50 Mile Radius	$82.00	each
8.9.h.ii.5.	Any Second Program on the Same Day as First	$45.00	each
8.9.h.iii	Offsite Outreach (40 – 100 People)		
8.9.h.iii.1.	Within Districts No. 91 and No. 93 (Non-Profit)	$125.00	each
8.9.h.iii.2.	Within Districts No. 91 and No. 93 (Profit)	$175.00	each
8.9.h.iii.3.	Outside Districts No. 91 and No. 93 (50 Mile Radius)	$190.00	each
8.9.h.iii.4.	Outside Districts No. 91 and No. 93 (Over 100 Mile Radius)	$325.00	each
8.9.h.iii.5.	Any Second Program on the Same Day as First	$49.00	each
8.9.h.iv	Offsite Outreach (Over 100 People)		
8.9.h.iv.1.	Within Districts No. 91 and No. 93 (Non-Profit)	$140.00	each
8.9.h.iv.2.	Within Districts No. 91 and No. 93 (Profit)	$175.00	each
8.9.h.iv.3.	Outside Districts No. 91 and No. 93 (30 Mile Radius)	$190.00	each
8.9.h.iv.4.	Any Second Program on the Same Day as First	$45.00	each
8.9.i	Long Distance Outreach:		
8.9.i.i	50-100 Miles	$160.00	each
8.9.i.ii	101-150 Miles	$225.00	each
8.9.i.iii	151-200 Miles	$325.00	each
8.9.i.iv	Additional Programs Fees (Same Day up to 3)	$55.00	each
8.9.i.v	Per Mile Fee (Round Trip Mileage)	$0.83	per mile
8.9.j	Zoo Traveling Trunks	$15.00	per trunk, per week, plus shipping costs
8.9.k	Zoorific Family Fun Days		
8.9.k.i	TPZS Member	$10.00	each
8.9.k.ii	Non-Member	$12.00	each
8.9.l	One Day Holiday Education Program		
8.9.l.i	TPZS Member	$4.00	each
8.9.l.ii	Non-Member	$7.00	each
8.9.m	Fully Staffed Kids Zoo during after hours events	$100.00	each
	War Bonnet Rodeo		
8.10	War Bonnet		
8.10.a	Admission		
8.10.a.i	Child (any night)	$10.00	each
8.10.a.ii	Adult Thursday night	$22.00	each
8.10.a.iii	Adult Friday night	$27.00	each
8.10.a.iv	Adult Saturday night	$27.00	each
8.10.a.v	Hospitality Tent (any night)	$75.00	each
8.10.b	VIP Table (4 Seats)		

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8.10.b.i	Thursday and Friday Night	$500.00	each
8.10.b.ii	Saturday Night	$500.00	each
8.10.c	Booths		
8.10.c.i	Food Booth	$600.00	each
8.10.c.ii	Standard Non-Food Booth	$200.00	each
8.10.d	Reserved		
8.10.d.i	Adult Thursday Reserved	$30.00	seat
8.10.d.ii	Adult Friday Reserved	$35.00	seat
8.10.d.iii	Adult Saturday Reserved	$35.00	seat
	Recreation		
8.11	Recreation – 4801, 4802, 4805, 4806		
8.11.a	Temporary Concession Permit (One Day Per Site/Per Stand)	$35.00	each
8.11.b	Special Event Dispensing Permit		
8.11.b.i	Base Fee	$60.00	each
8.11.b.ii	Rate	3%	of Gross Sales on Dispensing
8.11.c	Alcohol Sales Fee		
8.11.c.i	Base Fee	$120.00	each
8.11.c.ii	Rate	10%	of gross sales over $2,000
8.11.d	Past 30 Day Late Fee (reoccurs per every 30 days late) - Applied to user groups, & Patrons when they do note remit payment for a balance own by the due date.	10% of amount due or $30, whichever is greater	
8.11.e	Ice Arena		
8.11.e.i	Ice Rental Fee (Travel tournament, private rental,)	$350.00	per hour
8.11.e.ii	Ice Rental Fee (Weekend public skate time)	$600.00	all day rental
8.11.e.iii	Public Skate Friday Tournament Fee	$1,000.00	each
8.11.e.iv	Public Skate Saturday Tournament Fee	$1,600.00	each
8.11.e.v	Ice Arena – Lobby Rental/4hr	$240.00	each
8.11.e.vi	Special Event Admission	$12.00	each
8.11.e.vii	Public Skate Admission (Any Public Time: Public, Freestyle, Stick & Shoot, Pick-up Hockey, Etc Time)		
8.11.e.vii.1.	Ages 4-12	$7.20	each
8.11.e.vii.2.	Ages 13 + Residents	$12.00	each
8.11.e.vii.3.	Ages 13+ Non Residents	$16.00	each
8.11.e.vii.4.	Senior	$6.60	each
8.11.e.viii	Stick, Shoot, and Freestyle		
8.11.e.viii.1.	Youth	$7.20	each
8.11.e.viii.2.	Adult Ages 13+	$8.10	each
8.11.e.viii.3.	Senior	$7.20	each
8.11.e.ix	10 Punch Pass		
8.11.e.ix.1.	Ages 4-12	$60.00	each
8.11.e.ix.2.	Ages 13 +	$513.00	each
8.11.e.ix.3.	Ages 13+ Non Residents	$537.00	each
8.11.e.ix.4.	Senior	$54.00	each
8.11.e.x	30 Punch Pass		
8.11.e.x.1.	Ages 4-12	$171.00	each
8.11.e.x.2.	Ages 13 +	$198.00	each
8.11.e.x.3.	Senior	$153.00	each
8.11.e.xi	Annual Pass		
8.11.e.xi.1.	Ages 4-12	$408.00	each
8.11.e.xi.2.	Ages 13 +	$512.40	each
8.11.e.xi.3.	Senior	$408.00	each
8.11.f	Ice Skate Rentals/Lessons		

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.11.f.i	Program Participant Equipment Rental Fee	$120.00	each
8.11.f.ii	Skate Aide	$3.00	each
8.11.f.iii	Ice Skates Rental		
8.11.f.iii.1.	Residents	$5.40	each
8.11.f.iii.2.	Non Resident	$6.40	each
8.11.f.iv	Ice Skating Lessons		
8.11.f.iv.1.	Residents	$77.00	each
8.11.f.iv.2.	Non Resident	$91.00	each
8.11.f.v	Ice Skating Lesson with Rentals	$94.00	each
8.11.f.vi	Adult Skating Lesson (Drop in)	$16.00	each
8.11.f.vii	Adult Skating Lesson (Drop in with Rentals)	$19.20	each
8.11.f.viii	Power Skating and edge control clinic	$18.00	each
8.11.f.ix	Private Ice Skating Instruction	$36.00	per half hour
8.11.g	Special Event Admission		
8.11.g.i	Laser Light Skate Night	$8.40	each
8.11.g.ii	Halloween Party	$8.40	each
8.11.h	Recreation Center		
8.11.h.i	Special Event Admission	$12.00	each
8.11.h.ii	Youth/Senior Admission (Basketball/Pickleball/Weight Room/ Racquetball)	$5.40	each
8.11.h.iii	Adult Admission (Basketball/Pickleball/Weight Room/ Racquetball)		
8.11.h.iii.1.	Resident	$7.00	each
8.11.h.iii.2.	Non Resident	$11.00	each
8.11.h.iv	Youth/Senior - Rec Center 10-punch pass	$42.00	each
8.11.h.v	Adult - Rec Center 10-punch pass	$54.00	each
8.11.h.vi	Youth/Senior – Year Pass	$159.60	per year
8.11.h.vii	Adult – Year Pass Pass (10 punch, Businessmen's, Yearly)		
8.11.h.vii.1.	Resident	$200.00	per year
8.11.h.vii.2.	Non Resident	$214.00	per year
8.11.h.viii	Recreation Center Full day rental - 5 hours or more	$350.00	each
8.11.h.ix	Recreation Center Hourly Rental	$60.00	per hour
8.11.h.x	Recreation Center half court rental	$30.00	per hour
8.11.h.xi	Recreation Center Meeting room	$40.00	each
8.11.i	Yoga at the Recreation Center	~~$200.00~~	each
8.11.i.i	Adult	$6.60	each
8.11.i.ii	Senior	$5.70	each
8.11.i.iii	Adult – 10-punch Pass	$60.65	each
8.11.i.iv	Senior – 10-punch Pass	$42.00	each
8.11.j	Fitness Class / 4801		
8.11.j.i	Youth/Seniors	$6.90	each
8.11.j.ii	Adult	$7.80	each
8.11.j.iii	10-punch – Youth/Seniors	$57.00	each
8.11.j.iv	10-punch – Adults	$66.00	each
8.11.k	Basketball		
8.11.k.i	League Fees		
8.11.k.i.1.	High School Basketball League		
8.11.k.i.1.a	Non-Resident	$84.00	each
8.11.k.i.1.b	Resident	$74.00	each
8.11.k.i.2.	Jr. High School Basketball League		
8.11.k.i.2.a	Non-Resident	$84.00	each
8.11.k.i.2.b	Resident	$74.00	each

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.11.k.i.3.	Jr. Basketball League		
8.11.k.i.3.a	Non-Resident	$67.20	each
8.11.k.i.3.b	Resident	$60.00	each
8.11.k.i.4.	Youth Player Fee		
8.11.k.i.4.a	Non-Resident	$76.57	each
8.11.k.i.4.b	Non-Resident Without Jersey	$69.46	each
8.11.k.i.4.c	Resident	$60.42	each
8.11.k.i.4.d	Resident Without Jersey	$54.06	each
8.11.k.i.5.	Jr. High Player Fee		
8.11.k.i.5.a	Non-Resident	$94.38	each
8.11.k.i.5.b	Non-Resident Without Jersey	$87.26	each
8.11.k.i.5.c	Resident	$74.74	each
8.11.k.i.5.d	Resident Without Jersey	$68.38	each
8.11.k.i.6.	High School Player Fee		
8.11.k.i.6.a	Non-Resident	$94.38	each
8.11.k.i.6.b	Non-Resident Without Jersey	$87.26	each
8.11.k.i.6.c	Resident	$74.74	each
8.11.k.i.6.d	Resident Without Jersey	$68.38	each
8.11.k.ii	Basketball Skills		
8.11.k.ii.1.	Non-Resident	$54.00	each
8.11.k.ii.2.	Resident	$48.00	each
8.11.k.iii	Basketball Skills Camp		
8.11.k.iii.1.	Non-Resident	$69.46	each
8.11.k.iii.2.	Resident	$54.06	each
8.11.k.iv	Basketball Camp		
8.11.k.iv.1.	Non-Resident	$121.09	each
8.11.k.iv.2.	Resident	$98.58	each
8.11.k.v	Youth Basketball Camp		
8.11.k.v.1.	Non-Resident	$55.20	each
8.11.k.v.2.	Resident	$41.34	each
8.11.k.vi	Summer Camp	$75.60	each
8.11.k.vii	Jr. League	$54.00	each
8.11.k.viii	Women's and Men's League Summer, Spring, and Fall	$693.62	each
8.11.k.ix	Men's League Winter	$761.29	each
8.11.k.x	Men's League Spring	$693.62	each
8.11.k.xi	Women's League	$693.62	each
8.11.l	Softball/Baseball		
8.11.l.i	League Fees		
8.11.l.i.1.	Youth Day League Player Fee		
8.11.l.i.1.a	Non-Resident	$78.36	each
8.11.l.i.1.b	Non-Resident Without Jersey	$71.23	each
8.11.l.i.1.c	Resident	$62.02	each
8.11.l.i.1.d	Resident Without Jersey	$55.66	each
8.11.l.i.2.	Idaho Falls Youth Baseball Player Fee	$157.42	each
8.11.l.i.3.	Girls Fastpitch Team Fee	$1,013.36	each
8.11.l.i.4.	Fast Pitch Tournaments	$719.00	each
8.11.l.i.5.	Men's Fall Softball Team Fee	$922.01	each
8.11.l.i.6.	Men's Summer Softball Team fee	$1,421.08	each
8.11.l.i.7.	Adult Softball Competitive Men's League		
8.11.l.i.7.a	Non-Resident	$1,128.00	per team
8.11.l.i.7.b	Resident	$1,008.00	per team
8.11.l.i.8.	Adult Softball Competitive Co-Ed Fall		
8.11.l.i.8.a	Non-Resident	$1,128.00	per team
8.11.l.i.8.b	Resident	$1,008.00	per team
8.11.l.i.9.	Co-ed Competitive Summer Team Fee	$1,421.08	per team
8.11.l.i.10.	Co-ed Summer Softball Team Fee	$930.47	per team

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.11.l.i.11.	Co-ed Fall Softball Team Fee	$922.01	per team
8.11.l.ii	Equipment Rental		
8.11.l.ii.1.	Portable Pitching Mound	$240.00	per day
8.11.l.ii.2.	Pitching Machine/Softball & Baseball Bases/chalk machine	$60.00	each rental
8.11.l.iii	Bobbie Sox Softball		
8.11.l.iii.1.	Non-Resident	$59.00	each
8.11.l.iii.2.	Resident	$53.00	each
8.11.l.iv	Knothole Baseball		
8.11.l.iv.1.	Non-Resident	$59.00	each
8.11.l.iv.2.	Resident	$53.00	each
8.11.l.v	Pitching Mound Re-Build	$240.00	each
8.11.l.vi	Baseball/Softball Game Non-Chalked Field Use Fee		
8.11.l.vi.1.	Non-Resident	$60.00	each
8.11.l.vi.2.	Resident	$60.00	each
8.11.l.vii	Baseball/Softball Game Chalked Field Use Fee		
8.11.l.vii.1.	Non-Resident	$40.00	each
8.11.l.vii.2.	Resident	$40.00	each
8.11.l.viii	Park Impact Fee– 50-99 People	$60.00	each
8.11.m	Football		
8.11.m.i	Football Field set up Fee - Measuring, string, and painting initial football field lines.	$120.00	each
8.11.m.ii	Youth Player Fee		
8.11.m.ii.1.	Non-Resident	$71.23	each
8.11.m.ii.2.	Non-Resident Without Jersey	$64.10	each
8.11.m.ii.3.	Resident	$55.66	each
8.11.m.ii.4.	Resident Without Jersey	$49.30	each
8.11.n	Flag Football		
8.11.n.i	Youth	$60.00	each
8.11.n.ii	Adult	$540.00	each
8.11.o	Individual Recreation Program Fee		
8.11.o.ii	Resident	$76.00	each
8.11.o.ii	Non Resident	$90.00	each
8.11.p	Specialized Recreation Program Fee (Excessive Resources Used)		
8.11.p.i	Resident	$180.00	each
8.11.p.ii	Non-Resident	$194.00	each
8.11.q	T-Ball & Pitching Machine		
8.11.q.i	Non-Resident	$60.00	each
8.11.q.ii	Resident	$52.80	each
8.11.r	Soccer		
8.11.r.i	Soccer Field Setup Fee - Measuring, stringing, and painting initial soccer field lines.	$250.00	each
8.11.s	Tennis Lessons		
8.11.s.i	Non-Resident	$42.00	each
8.11.s.ii	Resident	$37.50	each
8.11.t	Tennis Camp	$30.00	each
8.11.u	Volleyball		
8.11.u.i	Youth Player Fee		
8.11.u.i.1.	Non-Resident	$71.23	each
8.11.u.i.2.	Non-Resident Without Jersey	$64.10	each
8.11.u.i.3.	Resident	$55.66	each
8.11.u.i.4.	Resident Without Jersey	$49.30	each
8.11.u.ii	Volleyball Registration		
8.11.u.ii.1.	Non-Resident	$54.00	each

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.11.u.ii.2.	Resident	$48.00	each
8.11.u.iii	Co-ed Sand Volleyball	$360.00	each
8.11.v	Preschool Gym		
8.11.v.i	Single Child	$2.40	each
8.11.w	Lil' Sports Programs		
8.11.w.i	Lil' Sports Programs	$55.86	each
8.11.w.ii	Science Workshops	$150.00	each
8.11.w.iii	Dirt Bike Clinic		
8.11.w.iii.1.	Youth	$90.00	each
8.11.w.iii.2.	Adult	$120.00	each
8.11.x	Daddy Daughter Date	$96.00	each
8.11.y	Dinner and a Movie	$36.00	each
8.11.z	Road Closure Equipment Rentals		
8.11.z.i	Cones, Candle Stick, A-Frames Rental Resident	$6.00	per day
8.11.z.ii	Cones, Candle Stick, A-Frames Replacement	$48.00	each
8.11.z.iii	Cones, Candle Stick, A Frame Rentals Non Resident	$9.00	per day
8.11.z.iv	A-Frame Replacement	$72.00	each
8.11.aa	City Market		
8.11.aa.i	City Market Membership	$60.00	per season
8.11.aa.ii	City Market Member Rate	$12.00	per week
8.11.aa.iii	City Market Non-Member Rate	$24.00	per week
8.11.ab	Spigot Rental and/or Replacement	$175.00	each
8.11.ac	Team Recreation Program and/or Tournament Fee	$1,014.00	each
	Wes Deist Aquatic Center Fees		
8.12	Wes Deist Aquatic Center Fees – 4803		
8.12.a	Past 30 Day Late Fee (reoccurs per every 30 days late) - Applied to user groups, & Patrons when they do note remit payment for a balance own by the due date	10% of amount due or $30, whichever is greater	
8.12.b	Special Event Admission	$12.00	each
8.12.c	Membership Fees		
8.12.c.i	Senior		
8.12.c.i.1.	1-Month Senior		
8.12.c.i.1.a	Non-Resident	$73.58	each
8.12.c.i.1.b	Resident	$65.10	each
8.12.c.i.2.	3-Month Senior		
8.12.c.i.2.a	Non-Resident	$193.87	each
8.12.c.i.2.b	Resident	$172.36	each
8.12.c.i.3.	6-Month Senior		
8.12.c.i.3.a	Non-Resident	$347.54	each
8.12.c.i.3.b	Resident	$312.73	each
8.12.c.i.4.	1-Year Senior		
8.12.c.i.4.a	Non-Resident	$617.83	each
8.12.c.i.4.b	Resident	$555.29	each
8.12.c.ii	Adult		
8.12.c.ii.1.	1-Month Adult		
8.12.c.ii.1.a	Non-Resident	$89.64	each
8.12.c.ii.1.b	Resident	$77.54	each
8.12.c.ii.2.	3-Month Adult		
8.12.c.ii.2.a	Non-Resident	$217.08	each
8.12.c.ii.2.b	Resident	$193.02	each
8.12.c.ii.3.	6-Month Adult		
8.12.c.ii.3.a	Non-Resident	$388.02	each

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.12.c.ii.3.b	Resident	$348.40	each
8.12.c.ii.4.	1-Year Adult		
8.12.c.ii.4.a	Non-Resident	$573.68	each
8.12.c.ii.4.b	Resident	$515.94	each
8.12.c.iii	Couple (Couple is 2 People from the Same Household)		
8.12.c.iii.1.	1-Month		
8.12.c.iii.1.a	Non-Resident	$144.34	each
8.12.c.iii.1.b	Resident	$127.64	each
8.12.c.iii.2.	3-Month Couple		
8.12.c.iii.2.a	Non-Resident	$391.70	each
8.12.c.iii.2.b	Resident	$352.08	each
8.12.c.iii.3.	6-Month Couple		
8.12.c.iii.3.a	Non-Resident	$573.68	each
8.12.c.iii.3.b	Resident	$515.94	each
8.12.c.iii.4.	1-Year Couple		
8.12.c.iii.4.a	Non-Resident	$735.29	each
8.12.c.iii.4.b	Resident	$660.85	each
8.12.c.iv	Family (Family is up to 5 people in the Same Household)		
8.12.c.iv.1.	1-Month Family		
8.12.c.iv.1.a	Non-Resident	$207.74	each
8.12.c.iv.1.b	Resident	$186.23	each
8.12.c.iv.2.	3-Month Family		
8.12.c.iv.2.a	Non-Resident	$450.29	each
8.12.c.iv.2.b	Resident	$404.71	each
8.12.c.iv.3.	6-Month Family		
8.12.c.iv.3.a	Non-Resident	$735.29	each
8.12.c.iv.3.b	Resident	$660.85	each
8.12.c.iv.4.	1-Year Family		
8.12.c.iv.4.a	Non-Resident	$1,228.02	each
8.12.c.iv.4.b	Resident	$1,104.34	each
8.12.c.iv.5.	1-Month Family Add-On (Add 1 Extra Person to Family Pass, must live in Same Household)		
8.12.c.iv.5.a	Non-Resident	$32.27	each
8.12.c.iv.5.b	Resident	$28.58	each
8.12.c.iv.6.	3-Month Family Add-On		
8.12.c.iv.6.a	Non-Resident	$42.17	each
8.12.c.iv.6.b	Resident	$37.36	each
8.12.c.iv.7.	6-Month Family Add-On		
8.12.c.iv.7.a	Non-Resident	$62.54	each
8.12.c.iv.7.b	Resident	$55.48	each
8.12.c.iv.8.	1-Year Family Add-On		
8.12.c.iv.8.a	Non-Resident	$103.02	each
8.12.c.iv.8.b	Resident	$92.27	each
8.12.d	Punch Cards (10-Time Punch Cards for Lap and Public Swims and Fitness Classes)		
8.12.d.i	Adult Everything Punch Card		
8.12.d.i.1.	Non-Resident	$71.00	each
8.12.d.i.2.	Resident	$61.13	each
8.12.d.ii	Senior/Child (62 + and 12 and Under) Everything Punch Card		
8.12.d.ii.1.	Non-Resident	$58.58	each
8.12.d.ii.2.	Resident	$53.50	each
8.12.e	Daily Fees		
8.12.e.i	Adult (13 +) Admission		
8.12.e.i.1.	Non-Resident	$12.00	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.12.e.i.2.	Resident	$8.00	each
8.12.e.ii	Senior/Child (62 + and 12 and Under) Military/Handicap		
8.12.e.ii.1.	Non-Resident	$6.50	each
8.12.e.ii.2.	Resident	$5.94	each
8.12.e.iii	Pre-School (3 & Under) – Swim Diaper Included		
8.12.e.iii.1.	Non-Resident	$4.81	each
8.12.e.iii.2.	Resident	$4.52	each
8.12.e.iv	Wading Pool Admission Only (17 years and younger, parents/guardians get in free with paying child)	$4.80	each
8.12.f	Fitness Classes Daily		
8.12.f.i	Adult (13 +)		
8.12.f.i.1.	Non-Resident	$7.92	each
8.12.f.i.2.	Resident	$7.08	each
8.12.f.ii	Senior/Child (62 + and 12 and Under)		
8.12.f.ii.1.	Non-Resident	$4.81	each
8.12.f.ii.2.	Resident	$7.08	each
8.12.g	Birthday Parties		
8.12.g.i	Residents	$105.00	each
8.12.g.ii	Non Residents	$115.00	each
8.12.h	Group Rates (Pre-Arranged Groups Only)		
8.12.h.i	10-19 in Group	$5.94	each
8.12.h.ii	20-29	$5.66	each
8.12.h.iii	30 +	$5.38	each
8.12.h.iv	Group Instructor Fee (one hour, for up to 8 students)	$20.38	each
8.12.i	Facility Rentals		
8.12.i.i	Up to 50 Swimmers (Per Hour)	$198.00	per hour
8.12.i.ii	Up to 100 Swimmers (Per Hour)	$222.00	per hour
8.12.i.iii	Up to 150 Swimmers (Per Hour)	$294.00	per hour
8.12.i.iv	Up to 200 Swimmers (Per Hour)	$366.00	per hour
8.12.i.v	Up to 250 Swimmers (Per Hour)	$438.00	per hour
8.12.i.vi	Up to 300 Swimmers (Per Hour)	$510.00	per hour
8.12.i.vii	Up to 350 Swimmers (Per Hour)	$582.00	per hour
8.12.i.viii	Up to 400 Swimmers (Per Hour)	$654.00	per hour
8.12.i.ix	Wading Pool Only (During Hours the Main Pool is Already Open)	$78.00	per hour
8.12.i.x	Wading Pool Only (During Hours the Main Pool is Not Open)	$93.60	per hour
8.12.i.xi	Room Rental	$11.89	per hour
8.12.j	Lessons		
8.12.j.i	Full Size Lessons (8 Days)		
8.12.j.i.1.	Non-Resident	$252.00	each
8.12.j.i.2.	Resident	$125.00	each
8.12.j.ii	Half Size Lessons (8 Days)		
8.12.j.ii.1.	Non-Resident	$124.32	each
8.12.j.ii.2.	Resident	$111.00	each
8.12.j.iii	Private (One ½ Hour Class)	$31.13	each
8.12.j.iv	Semi-Private (One ½ Hour Class)	$40.50	each
8.12.k	School Fees (tax exempt)		
8.12.k.i	School Group Lessons	$5.70	each
8.12.k.ii	High School PE Classes	$4.20	each
8.12.k.iii	High School PE Aerobics	$6.00	each
8.12.k.iv	Discount Nights (Monday and Junior High Night and Wading Pool and YMCA and Schools (Field Trips)	$4.80	each

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Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.12.l	Kayaking		
8.12.l.i	Open Boat	$10.19	each
8.12.l.ii	Group Instructor Fee	$9.00	each
8.12.m	Late Fees for Programs (for those who register after the deadline)	$6.00	each
8.12.n	Daily Themed Programs	$18.00	each
8.12.o	Lane Rentals (USA/High School/Non-Profit)		
8.12.o.i	Resident	$13.20	each
8.12.o.ii	Non Resident	$26.00	each
8.12.p	Swim Team Fees		
8.12.p.i	Lane Hours (High Schools)	$18.00	each
8.12.p.ii	Lane Hours (USA)	$18.00	each
8.12.p.iii	Rental (for a 4 Hour Session with set up and take down)	$840.00	per team
8.12.p.iv	Scoreboard Time System Maintenance Fee	$7.80	per use
8.12.q	Surfer Swim Team		
8.12.q.i	Surfer Team Membership Fee	$60.00	each
8.12.q.ii	Surfer Team Lesson Fee		
8.12.q.ii.1.	Non-Resident	$11.89	each
8.12.q.ii.2.	Resident	$10.75	each
8.12.r	High School Swim Team Fees		
8.12.r.i	High School Swim Team Dual Meets	$600.00	per meet
8.12.r.ii	High School Spring League Swim Team (in house)		
8.12.r.ii.1.	Non-Resident	$251.89	each
8.12.r.ii.2.	Resident	$225.00	each
8.12.r.iii	High School Regional Meets	$3.60	each
8.12.r.iv	Junior High Swim Team		
8.12.r.iv.1.	Non-Resident	$251.89	each
8.12.r.iv.2.	Resident	$213.00	each
8.12.s	Swim Team Sessions (8 Weeks) 4 times a year New Format Sessions (8 Week Sessions) 4 times a year		
8.12.s.i	3 Days per Week (Practices)	$150.00	each
8.12.s.ii	2 Days per Week	$108.00	each
8.12.s.iii	1 Day per Week	$66.00	each
8.12.s.iv	Add on an Additional Day Session	$42.00	each
8.12.t	Multi-Family Program Discounts		
8.12.t.i	(Discounts are for multi-family members living in the same household signing up for the same program – first person is regular price)		
8.12.t.ii	2nd Person	5%	Discount
8.12.t.iii	3rd or More	10%	Discount
8.12.u	Scouting		
8.12.u.i	Scout Instructor Fee	$15.60	each
8.12.u.ii	Scout Class – CPR Component to Any Merit Badge	$6.00	each
8.12.u.iii	1st and 2nd Class & Cub Scout Aqua Badges	$9.00	each
8.12.u.iv	Snorkeling and Scuba	$17.40	each
8.12.u.v	Lifesaving Merit Badge, First Aid Merit Badge	$36.00	each
8.12.u.vi	Swimming Merit Badge	$36.00	each
8.12.v	Program Fees	$0.00	

Exhibit A
Idaho Falls Fee Schedule
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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.12.v.i	Program Fee (Mermaid Experiences, Lifeguard Classes, WSI Classes, Swim Leagues, Triathlon, Fit Challenge, Etc.)		
8.12.v.i.1.	Resident	$315.00	each
8.12.v.i.2.	Non Resident	$350.00	each
8.12.v.ii	Mermaid Birthday Parties		
8.12.v.ii.1.	Resident	$390.00	each
8.12.v.ii.2.	Non Resident	$404.00	each
8.12.v.iii	Lifeguard Class	$311.32	each
8.12.v.iv	Water Safety Instructor Class	$283.02	each
8.12.v.v	Fitness Challenge	$14.71	each
8.12.v.vi	Triathlons	$39.06	each
8.12.w	Swim Meet Use Fee (Per Swimmer)	$7.80	each
	Golf		
8.13	Golf Course(s) Fees (* All Season Pass Categories, are subject to an additional $1 per round USER FEE. Pass Holders will have the option to avoid this per round USER FEE by paying an annual USER FEE of $60 per Pass Holder.)		
8.13.a	Non-Resident Green Fees		
8.13.a.i	Weekday 9 Holes	$24.50	each
8.13.a.ii	Weekday 18 Holes	$39.50	each
8.13.a.iii	Weekend 9 Holes	$25.50	each
8.13.a.iv	Weekend 18 Holes	$40.50	each
8.13.b	Resident Green Fees		
8.13.b.i	Weekday 9 Holes	$21.50	each
8.13.b.ii	Weekday 18 Holes	$36.50	each
8.13.b.iii	Weekend 9 Holes	$22.50	each
8.13.b.iv	Weekend 18 Holes	$37.50	each
8.13.c	Junior Green Fee 9 Holes	$10.50	each
8.13.d	Junior Green Fee 18 Holes	$18.50	each
8.13.e	Resident Season Pass*		
8.13.e.i	First Adult*	$1,066.00	each
8.13.e.ii	Second Adult*	$930.00	each
8.13.e.iii	First Senior 5-Day*	$832.00	each
8.13.e.iv	Second Senior 5-Day*	$775.00	each
8.13.e.v	First Senior 7-Day*	$950.00	each
8.13.e.vi	Second Senior 7-Day*	$892.00	each
8.13.e.vii	Young Adult Pass*	$746.00	each
8.13.e.viii	Full-Time Junior*	$351.00	each
8.13.f	Non-Resident Season Passes*		
8.13.f.i	First Adult*	$1,121.00	each
8.13.f.ii	Second Adult*	$949.00	each
8.13.f.iii	First Senior 5-Day*	$870.00	each
8.13.f.iv	Second Senior 5-Day*	$794.00	each
8.13.f.v	First Senior 7-Day*	$996.00	each
8.13.f.vi	Second Senior 7 Day*	$934.00	each
8.13.g	Resident Punch Passes		
8.13.g.i	Punch 10-9 Hole	$184.50	each
8.13.g.ii	Punch 10-18 Hole	$319.50	each
8.13.g.iii	Punch 20-9 Hole	$358.75	each
8.13.g.iv	Punch 20-18 Hole	$621.25	each
8.13.h	Non-Resident Punch Passes		
8.13.h.i	Punch 10-9 Hole	$211.50	each
8.13.h.ii	Punch 10-18 Hole	$346.50	each
8.13.h.iii	Punch 20-9 Hole	$411.25	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
8.13.h.iv	Punch 20-18 Hole	$673.75	each
8.13.i	Driving Range		
8.13.i.i	Mini Bucket	$3.50	each
8.13.i.ii	Small Bucket	$5.50	each
8.13.i.iii	Medium Bucket	$7.50	each
8.13.i.iv	Large Bucket	$9.50	each
8.13.i.v	Mini Bucket 10 Punch Pass	$29.75	each
8.13.i.vi	Small Bucket 10 Punch Pass	$46.75	each
8.13.i.vii	Medium Bucket 10 Punch Pass	$63.76	each
8.13.i.viii	Mini Bucket 20 Punch Pass	$56.00	each
8.13.i.ix	Small Bucket 10 Punch Pass	$88.00	each
8.13.i.x	Medium Bucket 20 Punch Pass	$120.00	each
8.13.j	Short Course		
8.13.j.i	Green Fees	$5.00	each
8.13.j.ii	Punch Pass	$34.00	each
8.13.j.iii	Yearly Pass (75)	$84.00	per year
8.13.j.iv	Yearly Pass (115)	$126.00	per year
8.13.k	Golf Cart Rentals		
8.13.k.i	Golf Cart Per Rider 9 Holes	$9.50	each
8.13.k.ii	Golf Cart Per Rider 18 Holes	$19.00	each
8.13.k.iii	Private Cart Trail Fee per Rider 9 Holes	$7.50	each
8.13.k.iv	Private Cart Trail Fee per Rider 18 Holes	$15.00	each
8.13.k.v	11 Cart Punch Pass	$95.00	each
8.13.k.vi	22 Cart Punch Pass	$185.25	each
8.13.l	Single Rider Cart Pass Annual	$1,212.58	per year
8.13.m	Two Rider (Family) Cart Pass Annual	$1,561.00	per year
8.13.n.i	Cart Pass 1 Rider 1 Course Annual	$123.60	per year
8.13.n.ii	Medical Cart Usage Fee Yearly	$293.00	per year
8.13.o	Club Rental 9 Holes		
8.13.o.i	High End Clubs	$30.00	each
8.13.o.ii	Standard Clubs	$20.00	each
8.13.o.iii	Push Cart	$3.00	each
8.13.p	Club Rental 18 Holes		
8.13.p.i	High End Clubs	$50.00	each
8.13.p.ii	Standard Clubs	$30.00	each
8.13.p.iii	Push Cart	$5.00	each
8.13.q	Golf Sponsorship Packages		
8.13.q.i	Eagle Pass/Punch Partner Sponsorship package	$2,225.00	each
8.13.q.ii	Birdie Pass/Punch Partner Sponsorship package	$2,225.00	each
8.13.q.iii	Par Partner Sponsorship package	$1,375.00	each
8.13.q.iv	Junior Partner Sponsorship package	$800.00	each
8.13.q.v	Tee Marker Sign Ad - all 3 courses	$700.00	each
8.13.q.vi	Tee Marker Sign Ad #1 Request	$200.00	each
8.13.q.vii	Tee Marker Sign Ad - Short Course	$200.00	each
8.13.q.viii	Golf Cart Ad (June or July or August)	$600.00	each
8.13.q.ix	Golf Cart Ad (May or September)	$500.00	each
8.13.q.x	Golf Cart Ad (April or October)	$350.00	each
8.13.q.xi	Golf Shop Monitor Ad (3 rotating months)	$500.00	each
8.13.r	Sand Sales Sand Creek Golf Course		
8.13.r.i	Resident Contractors	$4.00	per cubic yard
8.13.r.ii	Non-Resident Contractors	$5.00	per cubic yard
8.14	Funland		
8.14.a.	Admission Ticket	$2.00	each
8.14.b	Day Pass	$15.00	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
SECTION 9	POLICE DEPARTMENT		
9.1	Public Parking Fees:		
9.1.a	Downtown Resident Parking Permit	$20.00	per year
9.1.b	Downtown Unlawful Parking Citation	$25.00	each
9.1.c	Second Unlawful Parking Citation within 30 days of Prior Citation	$40.00	each
9.1.d	Third or subsequent Unlawful Parking Citation within 30 days of Prior Citation	$55.00	each
9.1.e	Unlawful Parking in a Spot Designated for Persons with Disabilities	$55.00	each
9.1.f	Any other Violation of the Public Parking Ordinance	$25.00	each
9.1.g	Violation of Snow Removal Ordinance	$50.00	each
9.2	Abandoned Vehicle Reclamation – Processing Fee	$20.00	each
9.3	Fingerprint Background Check Fee:		
9.3.a	Public Conveyance Operator	$50.00	each
9.3.b	Taxi Operator	$50.00	each
9.3.c	Courtesy Vehicle Operator	$50.00	each
9.3.d	Child Care Worker Certification	$50.00	each
9.3.e	On-Site Non Provider Certification	$50.00	each
9.3.f	Door-To-Door Solicitors	$50.00	each
9.3.g	Fingerprint Card	$15.00	each
9.4	On-Duty, Uniformed Extra-Duty Service	Actual Cost	
9.4.a	Secondary Employment Equipment Fee	$15.00	each
9.5	City Code Violations		
9.5.a	Infraction fine, unless otherwise specified - first offense within 12 months	$100.00	
9.5.b	Infraction fine, unless otherwise specified - second offense within 12 months	$200.00	
9.5.c	Infraction fine, unless otherwise specified - third offense within 12 months	$300.00	
9.5.d	Nuisance Noise violation - 1st offense	$100.00	
9.5.e	Nuisance Noise violation - 2nd offense	$200.00	
9.5.f	Nuisance Noise violation - 3rd offense	$300.00	minimum fine
9.6	Animal Control Fees		
9.6.a	Licensing Fees		
9.6.a.i	Unaltered Dog and Cat License	$35.00	per year
9.6.a.ii	Altered Dog and Cat License	$35.00	per year
9.6.a.iii	Duplicate Tag Fee	$3.00	each
9.6.a.iv	Additional Dog Permit Fee	$95.00	per year
9.6.a.v	Dog License Permit Fee	$115.00	per year
9.6.b	Euthanasia and Surrender Fees		
9.6.b.i	Euthanasia – Dogs and Cats (City Resident Only)	$40.00	each
9.6.b.ii	Euthanasia - Trapped Squirrels	$5.00	each
9.6.b.iii	Animal Surrender per animal	$30.00	per animal
9.6.b.iv	Out of County Stray	$30.00	each
9.6.c	Adoption Fees		
9.6.c.i	Adoption - Any Cat (includes spay/neuter, rabies and microchip)	$110.00	each
9.6.c.ii	Adoption - Any Male Dog (includes neuter, rabies, microchip and license)	$125.00	each
9.6.c.iii	Adoption - Any Female Dog (includes spay/neuter, rabies and microchip)	$150.00	each
9.6.c	Miscellaneous Fees		
9.6.c.i	Microchip	$30.00	each

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
9.6.c.ii	Microchip Transfer	$15.00	each
9.6.c.iii	Cremation fee		
9.6.d.iii.1	City Resident		
9.6.d.iii.1.a	No ashes returned	$30.00	each
9.6.d.iii.1.b	0-25 lbs with ashes returned	$70.00	each
9.6.d.iii.1.c	26-60 lbs with ashes returned	$90.00	each
9.6.d.iii.1.d	61-100 lbs with ashes returned	$125.00	each
9.6.d.iii.1.e	100+ lbs with ashes returned	$165.00	each
9.6.d.iii.2	Non-City Resident		
9.6.d.iii.2.a	No ashes returned	$80.00	each
9.6.d.iii.2.b	0-25 lbs with ashes returned	$137.00	each
9.6.d.iii.2.c	26-60 lbs with ashes returned	$160.00	each
9.6.d.iii.2.d	61-100 lbs with ashes returned	$205.00	each
9.6.d.iii.2.e	100+ lbs with ashes returned	$270.00	each
9.6.d.viii	Impound Fee	$35.00	each
9.6.d.ix	Boarding Fee (full service)	$35.00	per day
9.6.d.x	Boarding Fee (owner provides food)	$25.00	per day
9.6.e	Digital Forensic Service for Outside Agencies	$300.00	each
SECTION 10	PUBLIC WORKS		
	Engineering Division		
10.1	Subdivision Inspection Fees (Schedule based on the estimated total public improvement costs)		
10.1.a	Improvement costs equal to or less than $100,000	4%	of improvement costs
10.1.b	Improvement costs greater than $100,000 but less than or equal to $500,000		
10.1.b.i	Base cost	$4,000.00	
10.1.b.ii	Rate	1%	of improvement costs over $100,000
10.1.c	Improvement costs greater than $500,000		
10.1.c.i	Base cost	$8,000.00	
10.1.c.ii	Rate	0.50%	of improvement costs over $500,000
10.2	Right-of-Way Permit Fee	$50.00	per permit
	Impact Fees		
10.1	Residential		
10.1.a	Single Family		
10.1.a.i	Police	$480.75	per housing unit
10.1.a.ii	Fire/EMS	$389.25	per housing unit
10.1.a.iii	Parks and Recreation	$1,390.50	per housing unit
10.1.a.iv	Transportation	$3,013.00	per housing unit
10.1.b	Multifamily		
10.1.b.i	Police	$332.25	per housing unit
10.1.b.ii	Fire/EMS	$313.50	per housing unit
10.1.b.iii	Parks and Recreation	$961.50	per housing unit
10.1.b.iv	Transportation	$1,336.00	per housing unit
10.2	Nonresidential		
10.2.a	Retail		
10.2.a.i	Police	$1,366.50	per 1,000 square feet
10.2.a.ii	Fire/EMS	$346.50	per 1,000 square feet
10.2.a.iii	Parks and Recreation	0	per 1,000 square feet
10.2.a.iv	Transportation	$3,835.00	per 1,000 square feet
10.2.b	Office		
10.2.b.i	Police	$463.50	per 1,000 square feet

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10.2.b.ii	Fire/EMS	$57.75	per 1,000 square feet
10.2.b.iii	Parks and Recreation	0	per 1,000 square feet
10.2.b.iv	Transportation	$1,440.00	per 1,000 square feet
10.2.c	Industrial		
10.2.c.i	Police	$236.25	per 1,000 square feet
10.2.c.ii	Fire/EMS	$27.75	per 1,000 square feet
10.2.c.iii	Parks and Recreation	0	per 1,000 square feet
10.2.c.iv	Transportation	$733.00	per 1,000 square feet
10.2.d	Institutional		
10.2.d.i	Police	$510.75	per 1,000 square feet
10.2.d.ii	Fire/EMS	$1,251.75	per 1,000 square feet
10.2.d.iii	Parks and Recreation	0	per 1,000 square feet
10.2.d.iv	Transportation	$1,585.00	per 1,000 square feet
	Sanitation Division		
10.1	Monthly Residential Sanitation Charge:		
10.1.a	Cart or Hand-load Container:		
10.1.a.i	Weekly Pickup	$9.90	per month
10.1.a.ii	Additional Cart, Weekly Pickup	$9.90	per month, 3-month minimum billing
10.1.b	Shared Commercial Container	$9.90	per month
10.2	Additional Cart City Delivery Fee (Patron Pickup No Fee)	$30.00	each
10.3	Monthly Commercial and Industrial Charges:		
10.3.a	Cart or Hand-load Container:		
10.3.a.i	Weekly Pickup	$9.90	per month
10.3.a.ii	Additional Cart, Weekly Pickup	$9.90	per month, 3-month minimum billing
10.3.b	1 ½ C. Y. Container:		
10.3.b.i	Base Charge	$32.24	per month
10.3.b.ii	Rate	$10.60	per weekly pickup
10.3.c	3 C. Y. Container:		
10.3.c.i	Base Charge	$37.60	per month
10.3.c.ii	Rate	$14.60	per weekly pickup
10.3.d	4 C. Y. Container:		
10.3.d.i	Base Charge	$40.35	per month
10.3.d.ii	Rate	$18.55	per weekly pickup
10.3.e	Large Uncompacted Container:		
10.3.e.i	Base Charge	$35.70	per month
10.3.e.ii	Solid Waste Rate	$141.75	per pickup
10.3.e.iii	Construction Waste Rate	$164.85	per pickup
10.3.e.iv	County Disposal Fee	Current County Fee	per load
10.3.e.v	County Unsorted Fee	Current County Fee	per load
10.3.f	Large Compacted Container:		
10.3.f.i	Solid Waste Fee	$129.15	per pickup
10.4	Short Term Suspension (Vacant for a minimum of 3 weeks or 21 calendar days, but not more than 6 months or 180 calendar days.) (Container must remain on property and not be serviced)		
10.4.a	Requested within 5 business days, during regular business hours, 8:00 am to 5:00 pm	No Charge	
10.4.b	Requested without 5 business days' notice, or after business hours	No Charge	
10.5	Tire Disposal Fees		
10.5.a	Motorcycle, ATV or UTV	Current County Fee	

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Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
10.5.b	Automobile, Light Truck	Current County Fee	
10.5.c	Truck	Current County Fee	
10.5.d	Farm Implement	Current County Fee	
10.5.e	Earth Moving Equipment	Current County Fee	
10.5.f	Shredded Tires	Current County Fee	
10.5.g	Bulk Tires	Current County Fee	
10.6	Freon Fee	Current County Fee $10.00	per unit
10.6.a	Freon item pickup fee	$30.00	each
10.6.b	Tire pickup fee	$30.00	each
10.7	Peterson Hill/Landfill Haul Fee (30 C.Y.)	$142.00	per container
10.8	Swap Out of 1.5, 3 and 4 C.Y. Containers	$25.00	per request
10.9	Extra Dump for 1.5, 3 and 4 C.Y. Containers	$15.00	per extra dump
10.10	Dry Run Fee for Inaccessible 30 C.Y. Containers	$50.00	per each
10.11	Damage to Commercial Containers	Actual Cost	
	Street Division		
10.1	Candlesticks and Base replacement	$57.13	Each
10.2	A-Frame replacement	$65.00	Each
10.3	Cones replacement	$50.00	Each
10.4	Sign and Stand replacement	$300.00	Each
10.5	Emergency service/accident support (traffic control & sweeping)	Actual Costs	
10.6	Patching/surface repair	Actual Costs	
10.7	Street Variable Message Board Rental	$25.00	per hour, 8 hour minimum charge
	Transit Division		
10.1	Microtransit User Fee (Includes $1 Booking or $1 Technology Fee)	$10.00	Maximum per person, per boarding
10.2	Microtransit User Fee (Afterhours special service - Includes $1 Booking or $1 Technology Fee)	$15.00	Each
10.3	Prescheduled Ride Cancellation (Less than 1 hour in advance)	Same as User Fee	
10.4	On Demand Ride Cancellation	Same as User Fee	
10.5	Special Event Service	Actual Cost	
10.6	Microtransit User Fee - Premium Expedited Service	$25.00	Each
	Wastewater Division		
10.1	Wastewater Service Connection Fees: Based on Water Service Connection Size		
10.1.a	1" Service Connection	$1,285.00	each
10.1.b	1.5" Service Connection	$2,570.00	each
10.1.c	2" Service Connection	$4,112.00	each
10.1.d	3" Service Connection	$8,224.00	each
10.1.e	4" Service Connection	$12,850.00	each
10.1.f	6" Service Connection	$25,700.00	each
10.1.g	8" Service Connection	$41,210.00	each

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10.2	Monthly Idaho DEQ Wastewater Fee (Per Connection)	$0.15	per month
10.3	Sewer Main Connection Charge	$29.77	per front foot of property owned upon street or public right-of-way within which a sewer main is located
10.4	Monthly Non-metered Residential Wastewater Rates:		
10.4.a	Single Family Dwellings, including condominium units and mobile homes (excluding separate apartment units within such dwelling), per dwelling or unit	$26.25	per month
10.4.b	Duplex, per dwelling or unit	$26.25	per month
10.4.c	Apartment Unit (tenant pays bill), per unit	$19.64	per month
10.5	Monthly Non-metered Commercial Wastewater Rates:		
10.5.a	Category 1 (Commercial Apartment Buildings where landlord pays bill) per apartment unit	$24.47	per month
10.5.b	Category 2 (Bar, Church, Gym, Office Space, Retail, Salon, Shop, Warehouse), per business	$32.66	per month
10.5.c	Category 3 (Big Box Retail, Car Sales, Convenience Store, Day Care, Fast Food, Medical Office), per business	$59.27	per month
10.5.d	Category 4 (Hall, Restaurant), per business	$86.63	per month
10.5.e	Category 5 (Grocery Store, Hotel or Rest Home with 20 rooms or less), per business	$161.65	per month
10.5.f	Category 6 (Hotel or Rest Home with more than 20 rooms), per business	$937.81	per month
10.6	Monthly Non-metered School Wastewater Rates:		
10.6.a	Elementary Schools, per 50 students or fraction thereof	$11.60	per month
10.6.b	Junior High Schools, High Schools, Colleges, and Universities, per 50 students or fraction thereof	$14.81	per month
10.7	Monthly Metered Wastewater Rates:		
10.7.a	Base Charge	$4.28	per month
10.7.b	Plus per each 1,000 gallons of metered water	$2.68	per month
10.8	Outside of City Billing Rates	110%	of Metered Rates or Non-metered Rates as Set Forth Above for City Residents
10.9	Construction Wastewater Rates		
10.9.a	Monthly Non-metered Residential Construction Water Rate, Single Family Dwellings and Duplex (excluding separate apartments units in such dwelling), per dwelling or unit	$12.97	per month
10.9.b	Monthly Non-metered Apartment Construction Water Rate, per unit	$9.77	per month
10.9.c	Monthly Non-metered Commercial Construction Water Rate, per building	$27.67	per month
10.10	Industrial Rates for Certain Users:		
10.10.a	Ingredion Incorporated:		
10.10.a.i	Flow	$0.7557	per 1,000 Gallons
10.10.a.ii	BOD	$0.7576	per Pound
10.10.a.iii	TSS	$0.4662	per Pound
10.10.b	Busch Agricultural Resources:		

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Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
10.10.b.i	Flow	$0.7557	per 1,000 Gallons
10.10.b.ii	BOD	$0.7576	per Pound
10.10.b.iii	TSS	$0.4662	per Pound
10.10.c	Golden Valley Natural		
10.10.c.i	Flow	$1.0861	Per 1,000 Gallons
10.10.c.ii	BOD	$0.8334	per Pound
10.10.c.iii	TSS	$0.5128	per Pound
10.10.c.iv	Monthy Base Service	$1,300.00	per month
10.10.d	Intermountain Packing		
10.10.d.i	Flow	$0.7557	Per 1,000 Gallons
10.10.d.ii	BOD	$0.7576	per Pound
10.10.d.iii	TSS	$0.4662	per Pound
10.11	County and City Rates:		
10.11.a	City of Ammon	$3.91	per 1,000 Gallons
10.11.b	City of Ammon – Monthly Idaho DEQ Wastewater Fee (Per Connection)	$0.15	per connection per month
10.11.c	Iona Bonneville Sewer District	$3.91	per 1,000 Gallons
10.11.d	Iona Bonneville Sewer District – Monthly Idaho DEQ Wastewater Fee (Per Connection)	$0.15	per connection per month
10.11.e	City of Ucon	$3.66	per 1,000 Gallons
10.11.f	City of Ucon – Monthly Idaho DEQ Wastewater Fee (Per Connection)	$0.15	per connection per month
10.12	Ammon, **Ucon,** and ISBD Wasterwater Service Connection Fee: Based on Water Service Connection Size		
10.12.a	1" Service Connection	$582.00	each
10.12.b	1.5" Service Connection	$1,164.00	each
10.12.c	2" Service Connection	$1,862.00	each
10.12.d	3" Service Connection	$3,725.00	each
10.12.e	4" Service Connection	$5,820.00	each
10.12.f	6" Service Connection	$11,640.00	each
10.12.g	8" Service Connection	$18,624.00	each
10.13	Violation Fees:		
10.13.a	Violation of Wastewater Code Fee	$1,000.00	each
10.13.b	Civil Fine for Wastewater Code Violation	$1,000.00	each
10.13.c	Misdemeanor Penalty – Criminal Fine for Willful or Negligent Violation of Wastewater Code	$1,000.00	each
10.13.d	Misdemeanor Penalty – Criminal Fine for Willful or Negligent Introduction of any Substance into POTW, which causes Injury or Damage	$1,000.00	each
10.13.e	Misdemeanor Penalty – Criminal Fine for Knowingly Making False Statement in Any Wastewater Permit Application	$1,000.00	each
10.14	Maximum Informant Reward	$1,000.00	each
10.15	Septic Haulers		
10.15.a	Septic Haulers Annual License	$105.00	each
10.15.b	Septic Hauler Dumping fees (based on truck tank capacity, not quantity hauled)		
10.15.b.i	0 ≥ 500 Gallons	$50.60	each
10.15.b.ii	501 ≥ 1000 Gallons	$101.20	each
10.15.b.iii	1001 ≥ 1500 Gallons	$151.80	each
10.15.b.iv	1501 ≥ 2000 Gallons	$202.40	each
10.15.b.v	2001 ≥ 2500 Gallons	$253.00	each
10.15.b.vi	2501 ≥ 3000 Gallons	$303.60	each
10.15.b.vii	3001 ≥ 3500 Gallons	$354.20	each

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
10.15.b.viii	3501 ≥ 4000 Gallons	$404.80	each
10.15.b.ix	4001 ≥ 4500 Gallons	$455.40	each
10.15.b.x	4501 ≥ 5000 Gallons	$506.00	each
10.15.b.xi	5001 ≥ 5500 Gallons	$556.60	each
10.15.b.xii	5501 ≥ 6000 Gallons	$607.20	each
10.16	Maximum Fine for Violation of Wastewater Code	$1,000.00	each
10.17	Maximum Penalty for Violation of Wastewater Code	$1,000.00	each
10.18	Service/Inspection Call Charges		
10.18.a	Culvert/Pipe Clean Outs	Actual Costs	
10.18.b	Jet-Vac Truck Usage	Actual Costs	
10.18.c	After-hour Service/Inspection Call Charge	$26.50	per half hour
	Water Division		
10.1.	Water Service Connection Fees:		
10.1.a	1" Service Connection	$3,172.00	each
10.1.b	1.5" Service Connection	$5,710.00	each
10.1.c	2" Service Connection	$9,199.00	each
10.1.d	3'' Service Connection	$32,354.00	each
10.1.e	4" Service Connection	$63,440.00	each
10.1.f	6" Service Connection	$115,461.00	each
10.1.g	8" Service Connection	$201,739.00	each
10.2.	Short Term Suspension (Vacant for a minimum of 3 weeks or 21 calendar days, but not more than 6 months or 180 calendar days.)		
10.2.a	Requested within 5 business days, during regular business hours, 8:00 am to 5:00 pm	$20.00	per request
10.2.b	Requested without 5 business days' notice, or after business hours	$40.00	per request
10.3.	Water Main Connection Charge	$50.80	per front foot of property owned upon street or public right-of-way within which a water main is located
10.4.	Service Call Charge		
10.5.	Water Disconnection/Reconnection Fee	$32.60	per service call
10.6.	Service/Inspection Call Charge: After-hour Service/Inspection Call Charge	$38.35	per ½ hour
10.7.	Monthly Non-metered Residential Water Rates:		
10.7.a	Single Family Dwellings and Mobile Homes (excluding separate apartment units within such dwelling)	$33.20	per month, per dwelling or unit
10.7.b	Large, Landscaped Residential Lot Rate	$23.65	per month, per acre of fraction thereof over 0.75 acres
10.7.c	Duplex Rate	$33.20	per month, per dwelling or unit
10.7.d	Apartment Unit (tenant pays bill)	$26.55	per month, per unit
10.8.	Monthly Non-metered Commercial Water Rates:		
10.8.a	Category 1 (Commercial Apartment Buildings where landlord pays bill)	$26.55	per month, per apartment unit
10.8.b	Category 2 (Bar, Church, Gym, Office Space, Retail, Salon, Shop, Warehouse)	$46.95	per month, per business
10.8.c	Category 3 (Big Box Retail, Car Sales, Convenience Store, Day Care, Fast Food, Medical Office)	$58.80	per month, per business
10.8.d	Category 4 (Hall, Restaurant)	$154.90	per month, per business
10.8.e	Category 5 (Grocery Store, Hotel or Rest Home with 20 rooms or less)	$223.00	per month, per business

Exhibit A
Idaho Falls Fee Schedule
Effective October 1, 2025

Item Number	Department / Division / Item Description	Proposed October 1, 2025 Fee	Unit of measurement
10.8.f	Category 6 (Hotel or Rest Home with more than 20 rooms)	$464.50	per month, per business
10.9.	Monthly Non-metered School Water Rates:		
10.9.a	Elementary Schools	$19.70	per month, per 50 students or fraction thereof
10.9.b	Junior High Schools, High Schools, Colleges, and Universities	$24.80	per month, per 50 students or fraction thereof
10.10.	Monthly Non-metered Residential Irrigation Water Rate:		
10.10.a	Single Family Dwellings and Mobile Homes	$17.70	per month, per dwelling or separately owned landscape parcel
10.10.b	Large, Landscaped Residential Lot Rate	$23.65	per month, per acre of fraction thereof over 0.75 acres
10.10.c	Duplex Rate	$8.80	per month, per dwelling or unit
10.10.d	Apartment Unit (tenant pays bill)	$4.40	per month, per unit
10.11.	Monthly Non-metered Commercial Irrigation Water Rate (All Commercial Categories plus Private Parks, Privately Maintained Common Area or Parcel)	$0.32	per month, per 100 square feet of calculated landscape area
10.12.	Monthly Non-metered School Irrigation Water Rate	$18.10	per month, per acre or fraction thereof
10.13.	Water Meter Fees for New Development		
10.13.a	Water Meter and AMI Endpoint Purchase 1"	$398.65	each
10.13.b	Water Meter and AMI Endpoint Purchase 1.5"	$862.40	each
10.13.c	Water Meter and AMI Endpoint Purchase 2"	$1,098.70	each
10.13.d	Water Meter and AMI Endpoint Purchase 3"	$2,709.50	each
10.13.e	Water Meter and AMI Endpoint Purchase 4"	$3,256.00	each
10.13.f	Water Meter and AMI Endpoint Purchase 6"	$4,485.55	each
10.14.	Fire Hydrant Meter Assembly Deposit	$1,950.00	per hydrant meter assembly
10.15.	Fire Hydrant Metered Use Volumetric Rate	$5.00	per 1,000 gallons (or fraction thereof)
10.16.	Monthly Base Metered Water Rates, per size of water meter:		
10.16.a	5/8” Meter	$37.55	per month
10.16.b	3/4” Meter	$37.55	per month
10.16.c	1” Meter	$37.55	per month
10.16.d	1-1/4” Meter	$47.10	per month
10.16.e	1-1/2” Meter	$62.65	per month
10.16.f	2” Meter	$75.10	per month
10.16.g	3” Meter	$87.40	per month
10.16.h	4” Meter	$124.95	per month
10.16.i	6” Meter	$238.05	per month
10.16.j	8” Meter	$375.25	per month
10.17.	Monthly Metered Water Volumetric Rate	$0.95	per month, per each 1,000 gallons used
10.18.	Monthly Idaho DEQ Water Primacy Fee (All Non-metered and Metered Categories)	$0.25	per month, per dwelling, unit, business, or metered connection
10.19.	Outside of City Billing Rates	110%	of Metered Rates or Non-metered Rates as Set Forth Above for City Residents
10.20.	Recharge Adminstration and Sampling Fee	$10.75	per acre-foot or fraction thereof of water recharged

Memorandum

File #: 25-348 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Monday, August 18, 2025
DEPARTMENT: Municipal Services

Subject
Resolution to Adopt 1% Levy of Forgone Revenue for Fiscal Year 2025/26

Council Action Desired
☐ Ordinance ☒ Resolution ☐ Public Hearing
☐ Other Action (Approval, Authorization, Ratification, etc.)
Approve the resolution to adopt the 1% levy of the 2025/26 forgone amount of $506,638.00 (or take other action deemed appropriate).

Description, Background Information & Purpose
The Public Hearing for the 2025/26 forgone levy took place on Thursday, August 14, 2025, pursuant to Idaho Code §63-802(1)(e).

Alignment with City & Department Planning Objectives
☐ ☒ ☐ ☐ ☐ ☒ ☐ ☐
Adoption of the 1% forgone levy resolution supports good governance and safe and secure community-oriented results by maintaining responsive Fire safety services and response to emergencies.

Interdepartmental Coordination
All City departments have participated in the process leading to the development of the 2025/26 fiscal year budget.

Fiscal Impact
Once adopted, the 2025/26 forgone resolution will add approximately $506,638.00 or 1% statutory allowable property tax to the City's General Fund. This is to be allocated to the City's Fire Department for this specific purpose of funding a portion of the additional 12 firefighter costs associated with the closure of the Staffing for Adequate Fire and Emergency Response (SAFER) grant received in the 2022/23 fiscal year budget.

Legal Review
The Legal Department concurs that the desired Council action complies with Idaho Code §63-801(1)(e).

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, CERTIFYING THE LEVY OF ONE PERCENT (1%) OF THE CITY'S FORGONE BALANCE, IN THE AMOUNT OF FIVE HUNDRED SIX THOUSAND, SIX HUNDRED AND THIRTY-EIGHT DOLLARS ($506,638.00), TO BE INCLUDED IN THE CITY 2025-2026 BUDGET FOR THE SPECIFIC PURPOSE OF FUNDING THE MAINTENANCE AND OPERATION NEEDS OF THE CITY'S FUNDING A PORTION OF 12 FIREFIGHTER COSTS ASSOCIATED WITH THE CLOSURE OF THE STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

WHEREAS, Idaho Code §50-235 empowers the Council to levy taxes for general revenue purposes; and

WHEREAS, Idaho Code §50-1002 requires the Council to pass a budget, referred to as an Annual Appropriation Ordinance; and

WHEREAS, Idaho Code §63-802 sets limitations on all taxing district budget requests on the amount of property tax revenues that can be used to fund programs and services; and

WHEREAS, Idaho Code §63-802(1)(a) allows each taxing entity to increase property tax budget amounts by a maximum of three percent (3%), plus an amount calculated based on the value of both new construction and annexation added during the previous calendar year, plus an amount for forgone taxes; and

WHEREAS, Idaho Code §63-802(1)(e) requires that the Council must publish notice of its intent to recover a forgone levy and hold a public hearing; and

WHEREAS, the Council has met the notice and hearing requirements in Idaho Code §63-802(1)(e) to levy one percent (1%) of the City's forgone balance, five hundred and six thousand, six hundred and thirty-eight dollars ($506.638); and

WHEREAS, the specific purpose for which the forgone increase is being budgeted is to fund a portion of the

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

1. That the City of Idaho Falls, Idaho, certifies that, in addition to the other increases allowed under Idaho Code, the City is levying one percent (1%) of the City's forgone balance, in the

amount of five hundred and four thousand dollars ($506,638.00) to be included in the City of Idaho Falls, Idaho's 2025-2026 Budget for the specific purpose of funding a portion of the additional 12 firefighter costs associated with the closure of the Staffing for Adequate Fire and Emergency Response (SAFER) grant.

ADOPTED and effective this _____ day of _____, 2025.

ATTEST: CITY OF IDAHO FALLS, IDAHO

_____ _____

EMILY GEISLER, CITY CLERK REBECCA L. NOAH CASPER

(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, CERTIFYING THE LEVY OF ONE PERCENT (1%) OF THE CITY'S FORGONE BALANCE, IN THE AMOUNT OF FIVE HUNDRED SIX THOUSAND, SIX HUNDRED AND THIRTY-EIGHT DOLLARS ($506,638.00), TO BE INCLUDED IN THE CITY 2025-2026 BUDGET FOR THE SPECIFIC PURPOSE OF FUNDING THE MAINTENANCE AND OPERATION NEEDS OF THE CITY'S FUNDING A PORTION OF 12 FIREFIGHTER COSTS ASSOCIATED WITH THE CLOSURE OF THE STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW."

_____

EMILY GEISLER, CITY CLERK

Memorandum

File #: 25-349 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Monday, August 18, 2025
DEPARTMENT: Municipal Services

Subject
Resolution to Adopt $500,000 of Forgone Revenue for a Fire Department Capital Project for Fiscal Year 2025/26

Council Action Desired
☐ Ordinance ☒ Resolution ☐ Public Hearing
☐ Other Action (Approval, Authorization, Ratification, etc.)
Approve the 2025-26 resolution adopting a nearly 1% levy of the City's forgone balance in the amount of $500,000 for the specific purpose of funding a portion of the Fire Department Storage Facility (or take other action deemed appropriate).

Description, Background Information & Purpose
The Public Hearing for the 2025/26 forgone levy took place on Thursday, August 14, 2025, pursuant to Idaho Code §63-802(1)(e)(iii).

Alignment with City & Department Planning Objectives
☐ ☒ ☐ ☐ ☐ ☒ ☐ ☐
Adoption of the forgone levy resolution supports good governance, safe and secure community-oriented results by providing essential storage capacity essential for Fire operations and the protection of Fire Department equipment.

Interdepartmental Coordination
All City departments have participated in the process leading to the development of the 2025/26 fiscal year budget.

Fiscal Impact
If adopted, the 2025/26 forgone resolution would add $500,000.00 to the City's Fire Capital Fund for the specific purpose of funding a portion of the Fire Department Storage Facility. This represents a one-time use of forgone taxing authority that would not be levied again or otherwise be added to the City's overall levy rate future years.

Legal Review
The Legal Department concurs that the Council action complies with Idaho Code §63-802(1)(e)(iii).

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, CERTIFYING THE LEVY OF ONE PERCENT (1%) OF THE CITY'S FORGONE BALANCE, IN THE AMOUNT OF FIVE HUNDRED THOUSAND DOLLARS ($500,000.00), TO BE INCLUDED IN THE CITY 2025-2026 BUDGET FOR THE SPECIFIC PURPOSE OF FUNDING A PORTION OF THE FIRE DEPARTMENT STORAGE FACILITY CAPITAL PROJECT PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

WHEREAS, Idaho Code §50-235 empowers the Council to levy taxes for general revenue purposes; and

WHEREAS, Idaho Code §50-1002 requires the Council to pass a budget, referred to as an Annual Appropriation Ordinance; and

WHEREAS, Idaho Code §63-802 sets limitations on all taxing district budget requests on the amount of property tax revenues that can be used to fund programs and services; and

WHEREAS, Idaho Code §63-802(1)(a) allows each taxing entity to increase property tax budget amounts by a maximum of three percent (3%), plus an amount calculated based on the value of both new construction and annexation added during the previous calendar year, plus an amount for forgone taxes; and

WHEREAS, Idaho Code §63-802(1)(a) requires that the Council must publish notice of its intent to recover a forgone levy and hold a public hearing; and

WHEREAS, the Council has met the notice and hearing requirements in Idaho Code §63-802(1)(a) to levy one percent (1%) of the maximum of three percent (3%) of the City's forgone balance, in the amount of five hundred thousand dollars ($500, 000); and

WHEREAS, the specific purpose for which the forgone increase is being budgeted is to fund a portion of the Fire Department Storage Facility capital project.

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

1. That the City of Idaho Falls, Idaho, certifies that, in addition to the other increases allowed under Idaho Code, the City is levying one percent (1%) of the City's forgone balance, in the amount of five hundred thousand dollars ($500,00.00) to be included in the City of Idaho Falls, Idaho's 2025-2026 Budget for the specific purpose of funding a portion of the Fire Department Storage Facility capital project essential for Fire operations.

ADOPTED and effective this _____ day of _____, 2025.

ATTEST: CITY OF IDAHO FALLS, IDAHO

EMILY GEISLER, CITY CLERK REBECCA L. NOAH CASPER

(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, CERTIFYING THE LEVY OF ONE PERCENT (1%) OF THE CITY'S FORGONE BALANCE, IN THE AMOUNT OF FIVE HUNDRED THOUSAND DOLLARS ($500,000.00), TO BE INCLUDED IN THE CITY 2025-2026 BUDGET FOR THE SPECIFIC PURPOSE OF FUNDING A PORTION OF THE FIRE DEPARTMENT STORAGE FACILITY CAPITAL PROJECT PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW."

EMILY GEISLER, CITY CLERK

Memorandum

File #: 25-350 **City Council Meeting**

FROM: Pam Alexander, Municipal Services Director
DATE: Monday, August 18, 2025
DEPARTMENT: Municipal Services

Subject
Adopt 2025/26 Fiscal Year Budget Ordinance

Council Action Desired
☒ Ordinance ☐ Resolution ☐ Public Hearing
☐ Other Action (Approval, Authorization, Ratification, etc.)
Adopt the 2025/26 fiscal year budget in the amount of $ 389,634,976 and approve the attached appropriations ordinance appropriating monies to and among various funds, 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).

Description, Background Information & Purpose
The final 2025/2026 fiscal year budgeted amount of $389,634,976 is the same amount as was stated in the published tentative budget, as published in the Post Register on August 2nd and 9th, 2025, and presented at the Public Hearing held on Thursday, August 14, 2025, pursuant to Idaho Code §50-1002.

Alignment with City & Department Planning Objectives
☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐
Adoption of the 2025/26 fiscal year appropriations ordinance is in support of the good governance community-oriented result. It fosters innovative and sound fiscal management that enables trust and transparency.

Interdepartmental Coordination
All City departments and the City Council participated in the development of the proposed 2025/26 budget.

Fiscal Impact
The 2025/26 fiscal year budget appropriations ordinance sets the maximum level of total expenditures that cannot be exceeded in the final budget.

Legal Review
The Legal Department confirms that adoption of the 2025/26 fiscal year budget and the process observed to develop the budget are in compliance with Idaho Code §50-1002.

ORDINANCE NO. _____

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, APPROPRIATING THE SUM OF $389,634,976 TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF IDAHO FALLS FOR SAID FISCAL YEAR, SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SAID APPROPRIATION IS MADE, AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY, PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, DIRECTING THE CITY CLERK TO FILE CERTIFIED COPIES OF THIS ORDINANCE WITH THE COUNTY COMMISSIONERS AND IDAHO SECRETARY OF STATE, AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Mayor and Council of the City of IDAHO FALLS, BONNNEVILLE County, Idaho:

Section 1. That the sum of $389,634,976 be, and the same is hereby appropriated to defray the necessary expenses and liabilities of the City of Idaho Falls, Bonneville County, Idaho for the fiscal year beginning October 1, 2025.

Section 2. The objects and purposes for which such appropriation is made, and the amount of each object and purpose is as follows:

General Fund		
Mayor and Council	$	1,022,440
Legal		740,881
Municipal Services		11,828,131
Non-Departmental		3,459,686
Community Development		4,542,939
Human Resources		498,937
Police		27,765,243
Fire		19,236,131
Parks		12,695,021
Public works		4,255,691
Total General Fund	$	86,045,100
Street Fund	$	14,901,540
Recreation Fund		3,586,803
Library Fund		4,649,914
Business Improvement District Fund		119,300
Golf Fund		5,036,921
Emergency Medical Service Fund		11,813,080
Wildland Fire Fund		1,934,329
Police Impact Fees		630,000
Fire Impact Fees		50,000
Parks & Recreation Impact Fees		880,000
Street Impact Fees		5,500,000
Contingency Fund		-
Public Works Capital Improvement Fund		2,200,000
Street Capital Improvement Fund		2,623,000
Bridge and Arterial Street Fund		-
Traffic Light Capital Improvement Fund		-

Fire Capital Improvement Fund	3,712,000
Zoo Capital Improvement Fund	1,050,000
Frontier Center Capital Improvement Fund	4,681,860
Golf Capital Improvement Fund	235,000
Airport Fund	73,075,493
Airport Passenger Facility Charge Fund	-
Airport Customer Facility Charge Fund	-
Water Fund	29,653,543
Sanitation Fund	10,037,433
Idaho Falls Power Fund	94,588,496
Fiber Fund	5,800,190
Wastewater Fund	22,095,973
Risk Management Fund	4,735,000
Health Insurance Fund	-
TOTAL APPROPRIATIONS	$ 389,634,976

Section 3. That a general tax levy of $51,054,055 which includes the amount of forgone certified by Resolution No. 2025-___ for Operations, and Resolution No. 2025-____ for Capital Construction, on all taxable property within the City of Idaho Falls be levied for the general purposes of said City, for the fiscal year beginning October 1, 2025 apportioned to the several funds as follows:

General Fund	$42,580,446
Streets Fund	2,953,380
Recreation Fund	1,187,466
Library Fund	3,042,763
Public Works Capital Improvement Fund	790,000
Fire Capital Improvement Fund	500,000
Total Property Taxes	$51,054,055

Section 4. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. The City Clerk of the City of Idaho Falls is hereby directed to file a certified copy of this Ordinance with the County Commissioners of Bonneville County, Idaho, and the Idaho Secretary of State, in accordance with Idaho Code 50-1003 and 63-804.

Section 6. This ordinance shall take effect and be in full force upon its passage, approval and publication in one issue of the Post Register, the official newspaper of the City of Idaho Falls.

PASSED under suspension of rules by roll call vote of the City Council at a convened meeting of the Idaho Falls City Council held on the 28th day of August, 2025.

PASSED BY COUNCIL AND APPROVED BY THE MAYOR THIS 28th DAY OF AUGUST 2025.

ATTEST:

_____ _____

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

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 Ordinance entitled "THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 , APPROPRIATING THE SUM OF $389,634,976 TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF IDAHO FALLS FOR SAID FISCAL YEAR, SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SAID APPROPRIATION IS MADE, AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY, PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, DIRECTING THE CITY CLERK TO FILE CERTIFIED COPIES OF THIS ORDINANCE WITH THE COUNTY COMMISSIONERS AND IDAHO SECRETARY OF STATE, AND PROVIDING AN EFFECTIVE DATE" and that such ordinance was passed by the City Council and approved by the Mayor on the 28th day of August, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City.

(Seal)

EMILY GEISLER, CITY CLERK