



Twin Falls City Council Agenda

Monday, March 10, 2025, 4:30 PM

Special Meeting

Council Chambers
203 Main Avenue East, Twin Falls, Idaho

Members: Mayor Ruth Pierce, Vice Mayor Jason Brown, Council Members Craig Hawkins, Spencer Cutler, Christopher Reid, Grayson Stone, Cherie Vollmer

- 1) Call Meeting to Order/Confirmation of Quorum
- 2) Executive Session
 - a) **ACTION ITEM:** Request to convene to Executive Session pursuant to Idaho Code § 74- 206(1)(A) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general.
 - b) **ACTION ITEM:** Request to convene to Executive Session pursuant to Idaho Code § 74-206(1)(F) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement.
- 3) Pledge of Allegiance
- 4) Proclamations
 - a) **PRESENTATION:** Girl Scouts Week
- 5) Consent Calendar
 - a) **ACTION ITEM:** Request to approve City Council 2025 March 03, Minutes.
By: Amy Luna, Deputy City Clerk
 - b) **ACTION ITEM:** Request to approve Accounts Payable for February 27 through March 05, 2025.
By: Amy Luna, Deputy City Clerk
 - c) **ACTION ITEM:** Request to approve 2024 December Wells Fargo Credit Card Summary.
By: Amy Luna, Deputy City Clerk
 - d) **ACTION ITEM:** Request to approve 2025 January Wells Fargo Credit Card Summary.
By: Amy Luna, Deputy City Clerk
 - e) **ACTION ITEM:** Request City Council to approve the Special Event Permit for the organizers of the Twin Falls St. Patty's Day Festival.
By: Wendy Davis, Parks and Recreation Director
 - f) **ACTION ITEM:** Request to accept the Improvement Agreement for the purpose of developing **Shady Creek No. 1 at the Preserve** public infrastructure for a future subdivision.
By: Troy Vitek, City Engineer
- 6) Items of Consideration
 - a) **ACTION ITEM:** Request to Approve a City & County FAA Assignment & Assumption Agreement, Designating the City as Single Sponsor for FAA Grant Programs, and Authorize the Mayor to Sign the Agreement.
By: Bill Carberry, Airport Manager
 - b) **ACTION ITEM:** Request to Approve a City & County Assignment & Assumption Agreement, Designating the City as Single Lessor for Airport Lease Properties, and Authorize the Mayor to Sign the Agreement.
By: Bill Carberry, Airport Manager
 - c) **ACTION ITEM:** The Twin Falls School District is requesting a fee waiver for the plan review and permit fees for the HVAC upgrade and interior remodel to the Harrison Elementary School.
By: Matthew Long, Building Official
 - d) **ACTION ITEM:** The Twin Falls School District is requesting a fee waiver for the plan review and permit fees for the HVAC upgrade and interior remodel to the Morningside Elementary School.
By: Matthew Long, Building Official

- e) **ACTION ITEM:** Request to allocate \$31,455.00 from contingency to permit the Building Safety Department to scan archived plans.
By: Matthew Long, Building Official
 - f) **ACTION ITEM:** Request for Council to authorize the use of \$1.5 million of reserve funds to complete the 2025 Chip Seal: Zone 5 roadway maintenance project.
By: Sam O'Leary, Staff Engineer
 - g) **ACTION ITEM:** Request consideration to allow attached sidewalk for Addison Ave E, Juniper St to Morningside Dr, roadway widening and reconstruction design.
By: Sam O'Leary, Staff Engineer
 - h) **PRESENTATION:** Presentation from the Public Art Commission on the completed Electrical Wrap and Downtown Commons Mural Projects.
By: Wendy Davis, Parks and Recreation Director
- 7) General Public Input
- 8) Advisory Board Report/Announcements
- 9) Adjournment

Any person(s) needing special accommodation to participate in the above-noticed meeting could contact Josh Palmer (208) 735-7312 at least two working days before the meeting. Si Desae Esta information in Español, Por favor llama a Josh Palmer al telephone (208) 735-7312.

Public Input Procedures

1. Individuals wishing to provide public input regarding matters relevant to the City of Twin falls shall:
 - a. Wait to be recognized by the Mayor or Chairman.
 - b. Approach the microphone/podium.
 - c. State their name, and whether they are a resident or property owner of the City of Twin Falls and proceed with their input.
2. All public input will be limited to two (2) minutes. Individuals are not permitted to give their time to otherspeakers.
3. All presenters shall remain respectful.

Public input will not be about any of the items that were on this agenda, personnel, or a personnel-related issue. All issues involving City personnel should be directly communicated with the mayor and/or the City Manager.

Anyone failing to follow these rules will be provided with one (1) warning. Should the speaker continue to disregard these rules after the warning, they will have the microphone muted and they will be asked to return to their seats.

Public Hearing Procedures for Zoning Requests

1. Prior to opening the first Public Hearing of the session, the Mayor or Chairman shall review the public hearing procedures.
2. Individuals wishing to testify or speak before the City Council or Planning & Zoning Commission shall wait to be recognized by the Mayor or Chairman, approach the microphone/podium, state their name, and then proceed with their comments. Following their statements, they shall write their name and address on the record sheet(s) provided by the staff. The staff should make an audio recording of the Public Hearing.
3. A City Staff Report shall summarize the application and history of the request.
4. The Applicant, or the spokesperson for the Applicant, will make a presentation on the application/request (request). No changes to the request may be made by the applicant after the publication of the Notice of Public Hearing. The presentation should include the following:
 - A complete explanation and description of the request.
 - Why is the request being made.
 - Location of the Property.
 - Impacts on the surrounding properties and efforts to mitigate those impacts.
5. Applicant is limited to 15 minutes, unless a written request for additional time is received, at least 72 hours prior to the hearing, and granted by the Mayor or Chairman.
6. The City Council or Planning & Zoning Commission may ask questions of staff or the applicant pertaining to the request.
7. The public will then be given the opportunity to provide their testimony regarding the request. The Mayor or Chairman may limit public testimony to no less than two (2) minutes per person.
 - Individuals are not permitted to give their time to other speakers.
 - However, five (5) or more individuals that received written notice of the public hearing may appoint, by written petition, a spokesperson. The written petition must be received at least 72 hours prior to the hearing and must be granted by the Mayor or Chairman. The spokesperson shall be limited to 15 minutes.
 - The written comments, including e-mail, received by 12:00 p.m. on the date of the hearing shall be either read onto the record or displayed to the public on the overhead projector.
8. Following the Public Testimony, the applicant is permitted five (5) minutes to respond to PublicTestimony.
9. Following the Public Testimony and Applicant's response, Council or Commission members, as recognized by the Mayor or Chairman, shall be allowed to question the Applicant, Staff or anyone who has testified. Responses shall be limited to answering the questions asked. The Mayor or Chairman may limit the time permitted for the answer.
10. The Mayor or Chairman shall close the Public Hearing. The City Council or Planning & Zoning Commission shall deliberate on the request. Deliberations and decisions shall be based upon the information and testimony provided during the Public Hearing. Once the Public Hearing is closed, additional testimony from the staff, applicants or public is not allowed. Legal or procedural questions may be directed to the City Attorney.

* Any person not conforming to the above rules may be prohibited from speaking. Persons refusing to comply with such prohibitions may be asked to leave the hearing and, thereafter removed from the room by order of the Mayor or Chairman

*Office of the Mayor of the
City of Twin Falls*

Proclamation

*Girl Scout Week
March 09 – 15, 2025*

WHEREAS: March 12, 2025, marks the 113th anniversary of Girl Scouts of the United States of America, whose mission is to “build girls of courage, confidence, and character, who make the world a better place;”

WHEREAS: Girl Scouts offers girls 21st century programming in science, technology, engineering, and math (STEM); the outdoors; entrepreneurship; and beyond, helping girls develop invaluable life skills through the Girl Scout Leadership Experience.

WHEREAS: today, more than 50 million women—trailblazers, visionaries, and leaders—are Girl Scout alums who embody the Girl Scout mission every day.

WHEREAS, the Girl Scout Movement began on March 12, 1912, when Juliette “Daisy” Gordon Low, a native of Savannah, Georgia, organized a group of 18 girls and provided them with the opportunity to develop physically, intellectually, socially, and spiritually.

WHEREAS: public service and civic engagement were a cornerstone of Juliette Gordon Low’s life and remain an important part of today’s Girl Scout experience, with programming designed to encourage girls to seek opportunities to learn about federal, state, and local government; research and engage with their elected officials; and inspire girls to become civically minded individuals equipped with the tools to make a positive change in the world;

WHEREAS: Girl Scouts’ commitment to getting girls outdoors, including exciting summer camp experiences, comes from Juliette Gordon Low’s lifelong appreciation for nature and the environment.

WHEREAS: Juliette Gordon Low utilized her extensive network of friends across the country and around the world to establish the foundation for the Girl Scout Movement, creating opportunities for girls to form lifelong friendships with fellow Girl Scouts.

WHEREAS: Juliette Gordon Low believed in the power of global connections and the ability of Girl Guides and Girl Scouts to positively impact their communities and the world, serving as the Movement’s worldwide ambassador and first Girl Scout Global Citizen.

WHEREAS: on March 25, 2025, the Juliette Gordon Low Commemorative Quarter will be released into circulation by the United States Mint, celebrating the enduring legacy the Girl Scout founder and the Girl Scout Movement.

WHEREAS: Juliette Gordon Low’s journey from trailblazing leader to a face on our nation’s currency is a testament to the power of girls and women everywhere; and

THEREFORE, I, Ruth Pierce, Mayor of the City of Twin Falls, do hereby applaud the Girl Scout Movement and Girls Scouts of Silver Sage for 113 years of building girls of courage, confidence, and character, who make the world a better place, and I declare Sunday, March 9th as:

Girl Scout Week

*In witness whereof we have hereunto set our
hand and caused this seal to be affixed on this
10th day of March.*

Ruth Pierce, Mayor
City of Twin Falls

Amy Luna
Deputy City Clerk



Twin Falls City Council Minutes

Monday, March 3, 2025, 4:30 PM

*****Special Meeting*****

Council Chambers

203 Main Avenue East, Twin Falls, Idaho

1) Call Meeting to Order/Confirmation of Quorum

Present: Mayor Ruth Pierce, Council Members Craig Hawkins, Spencer Cutler, Cherie Vollmer & Grayson Stone.
Absent: Vice Mayor Brown (only for executive session), Council Member Chris Reid
Staff Present: City Manager Travis Rothweiler, Deputy City Managers Mitch Humble & Gretchen Scott, Police Chief Crag Kingsbury, P&Z Director Jonathan Spendlove, Environmental Manager Nathan Erickson, Streets Superintendent Mark Thomson, Waste Water Collection Superintendent Doug Gonzales, Waste Water Collection Supervisor Elmer Freeman, Parks & Recreation Director Wendy Davis, Public Works Director Josh Baird, Assistant Public Works Director Erin Steel, Public Information Coordinator Joshua Palmer, Help Desk Technician Brettrick Barker, Administrative Assistant Rachael Long, Deputy City Clerk Amy Luna.

Mayor Pierce called the meeting to order at 4:30 PM. A quorum was present.

2) Executive Session

- a) Request to convene to Executive Session pursuant to Idaho Code § 74-206(1)(E) To consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations

MOTION: Council Member Cutler moved to convene Executive Session 74206(1)(e) To consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

3) Pledge of Allegiance

Mayor Pierce invited all present, who wished, to recite the Pledge of Allegiance to the Flag.

4) Consent Calendar

MOTION: Council Member Stone moved to remove Item F from the Consent Calendar to be voted on separately. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

MOTION: Council Member Hawkins moved to approve the Consent Calendar items A-E as presented. **Council Member Cutler** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

MOTION: Council Member Vollmer moved to approve the Consent Calendar Item F as presented. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voting on the motion, motion passed 4 to 0 with 1 abstention.

- a) Request to approve City Council 2025 February 24, Minutes.
b) Request to approve Accounts Payable for February 20-26, 2025.
c) Request the City Council to approve the Special Event Permit for the organizers of the Twin Falls Municipal Band Concerts.
d) Request the City Council to approve the Special Event Permit for the organizers of the Canyon Rim Spring Classic event.
e) Request City Council to approve the Special Event Permit for the organizers of the Twin Falls Pride Festival.
f) Request to approve the Findings of Facts and Conclusions of Law for the following: PZ25-0018 Final Plat for Gemini Business Park

5) Items of Consideration

- a) To confirm the appointment of Jeff Bulkley to the Planning and Zoning Commission, as the Area of Impact representative.

P&Z Director Spendlove requested confirmation of Jeff Bulkley to the Planning and Zoning Commission as the Area of Impact representative.

Discussion ensued on the following: None.

MOTION: Council Member Stone moved to approve the request to confirm Jeff Bulkley to the Planning and Zoning Commission as the Area of Impact representative. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

- b) Request that the Council approve using wastewater reserve funds, not exceeding \$50,000, to purchase Smart Cover sensors to monitor flow levels in the city sewer system.

Environmental Manager Erickson requested approval to use wastewater reserve funds not exceeding \$50,000 to purchase Smart Cover sensors to monitor flow levels in the city sewer system.

Discussion ensued on the following:

Council Member Stone: Spoke in favor of this request. What is the reasonable life expectancy of these sensors?

MOTION: Council Member Hawkins moved to approve the request to use wastewater reserve funds, not exceeding \$50,000, to purchase Smart Cover sensors to monitor flow levels in the city sewer system. **Council Member Vollmer** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

- c) A request to approve an exchange agreement between the city and the Twin Falls School District regarding the City Pool and the Sawtooth Softball Fields.

Deputy City Manager Humble requested approval of an exchange agreement between the city and the Twin Falls School District regarding the City Pool and the Sawtooth Softball Fields.

Discussion ensued on the following:

Council Member Stone: Asked for clarification on the costs.

MOTION: Council Member Vollmer moved to approve the request to approve an exchange agreement between the city and the Twin Falls School District regarding the City Pool and the Sawtooth Softball Fields. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 5 to 0.

- d) A request to approve a contract with Starr Corporation to serve as the City's construction manager/general contractor (CM/GC) for the remodel of the former Council Chambers and the Police Administration building.

Deputy City Manager Humble requested to approve a contract with Starr Corporation to serve as the City's construction manager/general contractor (CM/GC) for the remodel of the former Council Chambers by the Police Administration building.

Discussion ensued on the following:

Council Member Cutler: Spoke in favor of this request. Will be removing himself from the discussion as he has family involved.

MOTION: Council Member Stone moved to approve the request to approve a contract with Starr Corporation to serve as the City's construction manager/general contractor (CM/GC) for the remodel of the former Council Chambers and the Police Administration building and authorize Deputy City Manager Humble to sign. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voting on the motion, 4 to 0, with 1 abstention.

6) General Public Input

Citizen David Brown spoke about some dangerous intersections in the downtown area.

Mayor Pierce advised that the city would investigate this issue.

Deputy City Manager Humble remarked about this issue.

7) Advisory Board Report/Announcements

Council Member Cutler reported on the Library Board.

Council Member Hawkins mentioned that after the March 10, 2025, council meeting the Art Commission will have a short celebration of the new artwork in the City Commons.

Council Member Vollmer reported that the Parks & Recreation Commission is still looking for another member.

Council Member Stone spoke about the Twin Falls Chamber Banquet event coming up on March 13, 2025.

8) Adjournment

The meeting adjourned at 05:41 PM

Amy Luna, Deputy City Clerk

****If you wish to have a full account of this meeting, please listen to the recording that is located on our website. **** [Tfid.org](https://www.tfid.org)



Council Agenda Information

Review

Streets



Streets Recommends *

- ☐ Permit this application as is.
- ☐ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Streets *

Engineering



Engineering Recommends *

- ☐ Permit this application as is.
- ☒ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Engineering *

The map provided indicates that the parade route will start at Idaho Street, but the map does not show Idaho or Hansen St.. Provide road closures at Hansen St. and Idaho St.

Planning and Zoning



Planning and Zoning Recommends *

- ☒ Permit this application as is.
- ☐ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Planning and Zoning *

Electrical



Electrical Recommends *

- ☒ Permit this application as is.
- ☐ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Electrical *

Police



Police Recommends *

- ☒ Permit this application as is.
- ☐ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Police *

Fire



Fire Recommends *

- ☐ Permit this application as is.
- ☒ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Fire *

If any tents or temporary structures are larger than 400 SF, they will require a permit through the TFFD. All food vendors shall have their current, yellow, 2025 food vendor permit decal displayed in a conspicuous location.

Parks



Parks Recommends *

- ☐ Permit this application as is.
- ☐ Permit this application with the following conditions/comments.
- ☐ Reject this application for the following reasons.

Comments, requests and requirements from Parks *

Event Coordinator

Charges/Fees

Row	Description	Cost	Quantity
1	Application Fee	\$25.00	1
2	Additional Fees required from Parks Dept. Event organizer will be notified.	\$0.00	1

Total Due *

\$25.00

Special Event Departments *

Which departments should be asked to review this application?

- | | | |
|--|---|---|
| ☒ Streets | ☒ Engineering | ☒ Planning and Zoning |
| ☒ Electrical | ☒ Police | ☒ Fire |

Reviewer Name *

Elois Joseph

Initial Questions

Will you be using a Park Facility (City Pool and Ballfields included), City Trail, or Downtown Commons/Main Street? *

☒ Yes ☐ No

Type of Event *

Please select all that apply

- | | | |
|---|--|--|
| ☐ Car Show | ☐ Carnival/Fair | ☐ Dance |
| ☐ Concert/Performance | ☐ Exhibits/Miscellaneous | ☒ Festival |
| ☒ Parade | ☐ Picnic/Family Gathering | ☐ Pool Reservation |
| ☐ Run/Walk/Race | ☐ Special Attraction | ☐ Street Fair |
| ☐ Tournament (Sport Field/Court) | ☐ Other | |

Estimated Number of Attendees *

3,000

50+ requires permission
250+ requires waste plan
500+ is a special event

Will there be amplified or unusual sound at your event? *

☒ Yes ☐ No

Will your event impact or require any street closure? *

☒ Yes ☐ No

Will alcohol be sold or served publicly at your event? *

☒ Yes ☐ No

Will there be tents, canopies, or other temporary structures? (includes inflatables) *

☒ Yes ☐ No

Provide a description of tents or structures.

No water features allowed. Tent stakes must be less than 12". Fire inspection may be required.
Vendors will be lined up on the street and have canopies if they choose to have one.

Will there be vendors selling goods or services at this event (including lessons or paid activities)? *

☒ Yes ☐ No

Will you be driving vehicles into the park or parking on the grass or in the park? *

☐ Yes ☒ No

Will your event require access to or use of the park after hours? (before 6am or after 11pm) *

☐ Yes ☒ No

Will you be camping overnight in any park facility? *

☐ Yes ☒ No

Will you be operating any type of motorized vehicle on any of the trail system? *

☐ Yes ☒ No

Will you be riding bicycles on any area of the park other than a paved road or trail designated for that purpose? *

☐ Yes ☒ No

Will bicycles or vehicles operate at a rate of speed exceeding fifteen (15) miles per hour? *

☐ Yes ☒ No

Will you have horses or other animals at the event? (other than dogs) *

☐ Yes ☒ No

Will there be hot air balloon(s)? *

☐ Yes ☒ No

Do you plan to scuba dive in designated swim area at Dierkes Lake? *

☐ Yes ☒ No

Will you need to park any vehicles or equipment 1 ½ ton capacity or more in any park parking lots? *

☐ Yes ☒ No

Will you require power? (There may an additional fee for power) *

☒ Yes ☐ No

Contact Information

Event Organizer

First Name *

Jennifer

Last Name *

Colvin

Onsite Contact

First Name *

Jennifer

Last Name *

Colvin

Event Information

Event Name*

Twin Falls St Patty's Day Festival

Event Location (Park or Facility Requested)

Main Ave

Is this event indoors or outdoors?*

- ☐ Indoors
- ☒ Outdoors

Event Reoccurrence

- ☐ One Time Event
- ☐ Recurring over several weeks/months

Event Description*

Annual parade on Main Ave and street festival. Vendors will be lined up in parking stalls, live music and dancing. Community gathering and support.

EJ comment-Insurance attached below.

Canyon Rim City Park Downtown Commons Sunway Soccer Park
Shoshone Falls Dierkes Harmon Park Thomsen Park Oregon Trail

Download this provided template and add your layout. Upload your completed layout below.

Event Map*

2025 Map Layout .pdf	220.91KB
Certificate.pdf	245.8KB

Set-up Time Start*

03/15/2025 06:00:00 AM

Set-up Time End*

03/15/2025 11:00:00 AM

Event Time Start*

03/15/2025 11:00:00 AM

Event Time End*

03/15/2025 10:00:00 PM

Take Down Time Start*

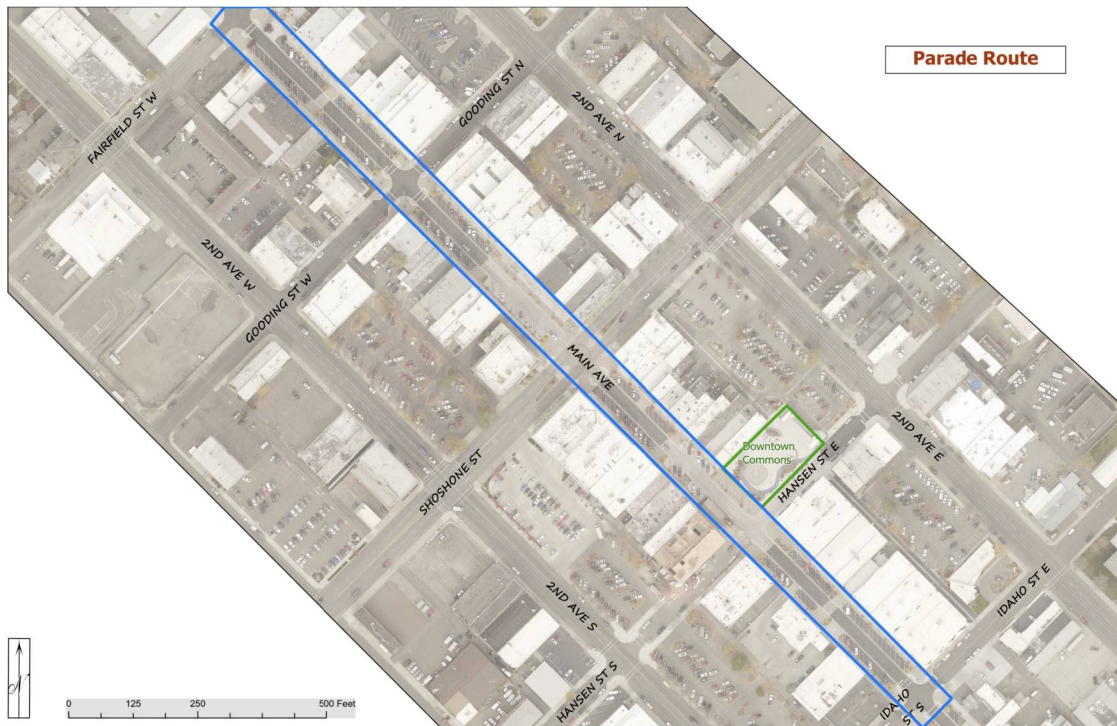
03/15/2025 10:00:00 PM

Take Down Time End*

03/15/2025 11:00:00 PM

Important, PLEASE READ: Full payment of all fees, map of event layout and liability insurance (if applicable) must accompany this completed application in order to request a reservation. Complete reservation requests are processed in the order in which they are received with annual events (3 years or more) given first consideration.

Parade



This is the standard parade route in Twin Falls. Will you be using this route? *

☒ Yes ☐ No, I want to use a custom route.

Parade Traffic Control Plan *

Parade will begin at 12pm on Main ave. Traffic will need to be stopped for line up at 10 am by the Twin falls Polic and Road works ahead. I will work with both of them to cordinate and have everythig shut down. We will work with the PD on barrirs on the road way. I will be cloing the highway (Shoshone street) for th eday also to ensure public safety.

Road Closure

Will you be requesting road closures not included in the standard parade route? *

☐ Yes ☒ No

Pedestrian Barricades

The city can provide up to 700 pedestrian barricades and a driver. You will need to set up and take down the barricades. Your event insurance will also need to cover anyone setting up or taking down these barricades. You will need to allow yourself adequate time to set up and take down the barricades.

How many barricades will you need? *

60

Parking Plan

Parking Plan *

Parking will be in public spaces throughout downtown. It will be suggested through our social media to use ride shares, be dropped off or walk to the event due to limited parking.

Parking Plan Map

Permits, Licenses and Agreements

Will goods, services, food, or beverages be sold? *

☒ Yes ☐ No

*Food Concession and Commercial Activity Permit will be required
Handwashing stations may be required by Health Department
Agreement and fees may be required*

Will you have keg beer at your event? *

☒ Yes ☐ No

Keg Permit will be required

Will your event utilize signs, banners, flags, etc.? *

☒ Yes ☐ No

Definitions



*A "banner sign" is a temporary sign having characters, letters, or illustrations applied to plastic, cloth, canvas, or other similar material, with the only purpose of such nonrigid material being for background.

*A "sandwich board sign" is a temporary sign that is generally constructed in such a manner as to form an "A" like shape or is constructed with a base and single upward sign face, forming an upside down "T" but not permanently attached to the ground.

- Sandwich board signs are allowed within multi-tenant developments. Only 1 allowed per business.
- Sandwich board signs shall be located not more than ten feet (10') from the door of the business.

*A Community Event Sign announces a campaign, drive activity or celebration of a civic, political, public, philanthropic, religious or educational organization for noncommercial purposes. Community Event signs are allowed off premise but permission from the owner of the property where the sign will be located is required prior to issuance of a permit. Please provide a list of the locations of where any off premise signs will be located.

*May not be larger than 64 sq. ft. in size with a maximum height not to exceed 10 ft.

*An "inflatable sign" is a temporary ground mounted sign that is manufactured of plastic, cloth, canvas, or other light fabric, inflated with air and held upright, typically by mechanical means.

*The minimum setback from the road right of way shall be one and one-half (1-1/2) times the height of the sign.

A sign permit may be required from the Planning and Zoning Department.

Will your event generate any type of waste? *

☒ Yes ☐ No

Is this an ongoing or seasonal request? *

☒ Yes ☐ No

Agreement, insurance, and fees may apply

Will your event include pyrotechnics or fireworks? *

☐ Yes ☒ No

Notification

Event organizers are required to notify any nearby property owners who may be impacted by the holding of their special event. This notification must be made in writing and be given to said property owners no less than fourteen (14) days prior to the planned event. The special event permit will not be issued unless this requirement has been met. The written notice must include the following information:

- Date and time of special event
- Location of the event
- Additional areas affected by the event
- Type of event
- Planned road or parking lot closures
- Noise considerations (loud music, etc.)
- Estimated number of attendees

Notification Acknowledgement *

☒ I have read and understand this requirement

Insurance

It is the responsibility of the special event organizer(s) to secure and provide a **COMMERCIAL GENERAL LIABILITY** insurance policy that covers the planned special event. This policy must provide coverage of no less than \$500,000 combined single limit per occurrence. This insurance policy must include a rider for alcohol if it is to be sold, provided or consumed. Insurance requirements may be increased upon demand of the Twin Falls City Attorney, Twin Falls City Risk Manager and/or other local government entities with jurisdiction.

Each policy shall be written as a primary policy, not contributing to, or in excess of, any coverage which the City may carry. A certificate of Insurance naming the City of Twin Falls as additionally insured and as the certificate holder must be provided with this application. Failure to provide insurance coverage will immediately terminate special event application or approval.

Insurance Documents

Insurance Statement 2025.docx

13.31KB

Security

As an event organizer, you are required to provide a safe and secure environment for your event. This is accomplished through pre-planning and anticipation of problems or concerns related to event activities.

Most major events require the services of approved security (either paid professional security or a law enforcement agency). The Special Events Coordinator/Sergeant will evaluate each event application and determine the necessity of and type of security. Police

Officers may be required depending on the scope of event.

The organizer may also be required to provide additional services (lost child booth, trained medical personnel, etc.) at the discretion of the Special Events Coordinator.

Alcohol

Alcohol sold or dispensed at special events must be done so by an established business with a current Alcohol License issued by the State of Idaho. Additionally, said business will be required to secure a City of Twin Falls Catering Permit from the Twin Falls City Clerk's Office. The catering permit must be properly issued and a copy be given to the Special Events Coordinator no less than two (2) weeks prior to the start of the event. The licensing fee for a City of Twin Falls catering permit is \$20.00 per day and is separate from any other application fees.

Alcohol/Beer Gardens:

All events serving alcohol within City owned property will be required to establish a beer garden for consumption. The beer garden shall be fenced, allowing for a single entry/exit point which is to be manned by employees at all times. All patrons consuming alcohol are required to present photo identification to verify age before admittance into the garden. Additionally, all patrons will be issued a wristband to be worn on the right wrist for easy verification. Carrying alcoholic beverages in or out of the beer garden is prohibited. Consuming alcoholic beverages will not be permitted in any other locations of the event.

Twin Falls City Code 8-3-7(F) prohibits the possession or use of glass beverage containers inside any city park. Therefore, glass containers are prohibited for use during special events.

The provisions and standards provided in this section may be modified depending on size, scope, location and time of the event. Modifications must be requested through the Special Events Coordinator and approved by the Special Events Committee.

Waste Plan

As an event organizer, you are responsible for the waste generated by your participants, spectators and vendors, as well as the costs associated with proper disposal.

Discarded Materials *

List what materials from your event will be discarded by vendors and attendees (i.e. cardboard, plastic bags, food waste, Styrofoam, plastic bottles, aluminum cans etc.):

Plastic cups, cans, food containers, cardboard boxes, food waste

Have you arranged for portable toilets? *

☒ Yes ☐ No

Have you contracted for additional trash receptacles and/or dumpsters? *

☒ Yes ☐ No

Name of Contracted Company *

PSI

Number of Trash Receptacles *

20

Size of Trash Receptacles

Contact person in charge of waste. *

Phone number of contact

Number of staff assisting in removal.

Any cleanup required by City Personnel following an event will be at the expense of the event organizers.

Restrictions and Signature

Please be aware of the following restrictions:

- Fires are allowed in fireplaces or grills only.
- Dogs must be on leash in parks, with the exception of Baxter Dog Park.
- Dogs are prohibited in the grassy park area of Dierkes Lake Park.
- Alcohol is prohibited at Dierkes Lake Park, Sunway Soccer Fields, First Federal Park & St Luke's Shelter, Oregon Trail Youth Complex, and Sawtooth Softball Fields. Water slides, inflatable water features and dunk tanks are prohibited.
- Hours for amplified music are Mon—Fri 11am-9pm, Sat 8am-9:30pm, Sunday 12:15pm-8pm.

The following are prohibited in parks and on trails:

- Glass containers
- Soliciting
- Loitering and Boisterousness
- Discharging of fireworks and explosives
- Possessing intoxicating beverages where prohibited or be under the influence in any public space
- Throwing objects other than in designated areas
- Climbing trees
- Damaging, cutting, removing, or attaching anything to any trees or plants
- Digging or disturbing grass or natural landscape
- Walking or standing on monuments, fountains, railings, fences, or other features not designed for such use
- Disfiguring or removing any buildings or park amenities
- Endangering the safety of others
- Preventing any person from using any park or its facilities
- Violating park curfew of 11pm
- Hunting, trapping, or pursuing wildlife
- Polluting waters of any kind in parks
- Dumping or depositing trash other than in proper receptacles

1. The prior named Applicant/Organization, in consideration of its use of Twin Falls Parks and Recreation facilities, agrees to release, indemnify and defend the City of Twin Falls, and its agents, employees and representative, from any and all claims, demands or lawsuits arising out of the Applicant's/Organization's use of said facilities.
2. Groups, individuals and applicants further agree that they have received the City's policies, rules and regulations governing use of said facility and agree to be bound by the same.
3. Effect Of A Permit: A Twin Falls park permittee shall be bound by all park rules and regulations and all applicable ordinances as fully as though the same were inserted in said permit. The person or persons to whom a permit is issued shall be liable for any loss, damage or injuries sustained by any person or property by reason of the negligence of the person or persons to whom such permit shall have been issued. The director, or a duly authorized representative, shall have the authority to revoke a permit upon finding of violation of any rule or ordinance, or upon good cause. (Ord. 2735, 9-16-2002)

****Based on the details of your event, a parks use permit might be issued. By signing below, I agree that this permit may be revoked for reasons outlined above. I further agree that this permit will be revoked if it conflicts with any lawful order issued by a Federal, State, or local government agency, including orders issued in response to the COVID-19 pandemic.**

By signing this application, I certify that the information contained in the foregoing application is true and correct to the best of my knowledge. I understand that this application is made subject to the rules and regulations established by the Twin Falls City Council. I further agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be uncured by, or on behalf of, the Special Event to the City of Twin Falls.

Signature *

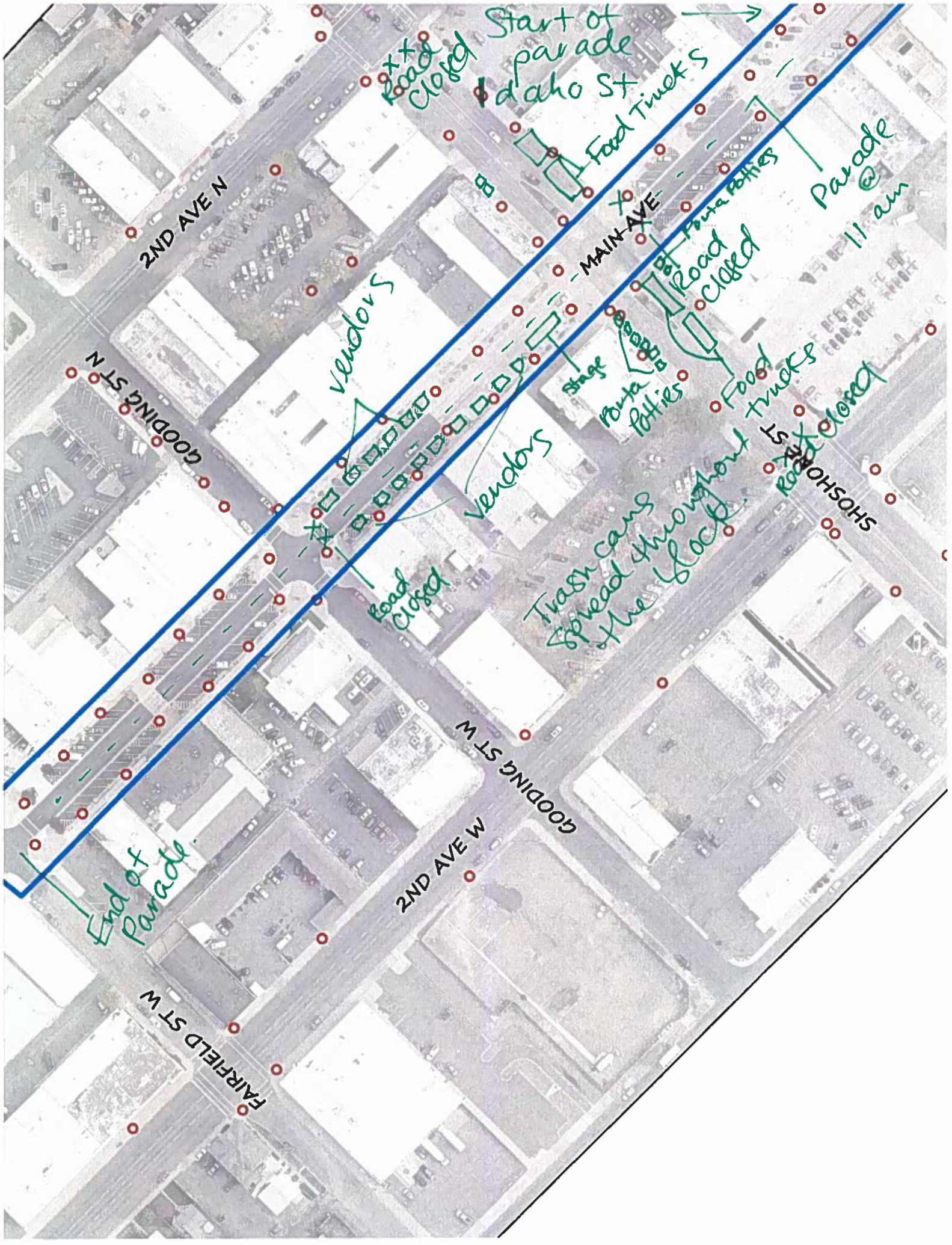
A handwritten signature in cursive script, reading "Jennifer Colvin", is displayed within a light gray rectangular box.

Name *

Jennifer Colvin

Date *

12/23/2024



2ND AVE N

GOOBING ST N

2ND AVE W

FAIRFIELD ST W

GOOBING ST W

MAIN AVE

Parade @ 11 am

GOOBING ST S

xx Road Closed

Start of parade Idaho St

Food Trucks

Vendors

Vendors

Road Closed

Trash cans spread throughout the block

Stage

Porta Potties

Road Closed

Food Trucks

Road Closed



ODUNLLC-01

SWARNER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Hartwell Corporation PO Box 400 Caldwell, ID 83606	CONTACT NAME: Linda Whiteaker	
	PHONE (A/C, No, Ext): (208) 466-2465 FAX (A/C, No): (208) 466-2471	
	E-MAIL ADDRESS: lindaw@thehartwellcorp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Oregon Mutual	
INSURED O'Dunkens LLC 1864 Alturas Drive Twin Falls, ID 83301-0490	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY	X		BSP357324	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000		
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$		
							MED EXP (Any one person) \$ 5,000		
							PERSONAL & ADV INJURY \$		
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000		
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000		
	OTHER:								
	AUTOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person) \$		
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$		
	PROPERTY DAMAGE (Per accident) \$								
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$		
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$		
	DED ☐ RETENTION \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N						E.L. EACH ACCIDENT \$		
	If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. DISEASE - EA EMPLOYEE \$		
							E.L. DISEASE - POLICY LIMIT \$		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: St. Patty's Day Festival

The City of Twin Falls is an additional insured per form provided.

CERTIFICATE HOLDER

CANCELLATION

City of Twin Falls PO Box 1907 Twin Falls, ID 83303	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



OREGON MUTUAL INSURANCE COMPANY
BUSINESSOWNERS
ADDITIONAL INSURED - STATE OR POLITICAL
SUBDIVISION - PERMITS

M2728B (1-06)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE*

State Or Political Subdivision:

CITY OF TWIN FALLS

*Information required to complete this Schedule, if not shown on this endorsement, will be shown in the Declarations.

The following is added to Paragraph **C. Who Is An Insured** in **Section II – Liability**:

3. Any state or political subdivision shown in the Schedule is also an insured, subject to the following provisions:
 - a. This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.
 - b. This insurance does not apply to:
 - (1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or
 - (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

Insurance cannot create this policy until we are in the new year. I will provide this document in January 2025, well before the festival in March.

Thank you,

Jennifer Colvin

IMPROVEMENT AGREEMENT

for
DEVELOPMENTS

This Agreement made and entered into this 10TH day of FEBRUARY, 2025, by and between the CITY OF TWIN FALLS, State of Idaho, a municipal corporation, hereinafter called "City" and PRESERVE PUD, LLC hereinafter called "Developer" for the purpose of constructing certain improvements on property sought to be developed for the following Development SHADY CREEK PHASE 1 AT THE PRESERVE, A PUD.

WHEREAS, Developer desires to develop said real property for the following purposes:

RESIDENTIAL LOTS / COMMUNITY (29 TOTAL LOTS / 24 BUILDABLE LOTS)

WHEREAS, the Developer is obligated to construct certain improvements pursuant to City Code Section 10-12-4.2, and;

WHEREAS, the Developer has committed to construct special features as part of the development, and;

WHEREAS, the City has certain policies, ordinances, rules and regulations governing the construction of public improvements, and;

WHEREAS, it is in the best interest of the City and Developer to clearly establish in one concise document the policies, ordinances, rules and regulations which apply to developments of the type contemplated herein.

W I T N E S S E T H

That for and in consideration of the mutual promises, conditions, and covenants contained herein the parties agree as follows:

I.

City agrees: (1) to operate and maintain all approved streets, alleys, service roads, excluding state highways, constructed under the terms of this Agreement in any public rights-of-way and which are presently within or subsequently annexed into the City limits. (2) To operate and

maintain all approved public water lines, public pressure irrigation lines, public storm drainage lines, and public sewer lines constructed under the terms of this Agreement in any public rights-of-way or public easements and to provide water, sewer, and pressure irrigation service to the Developer's real property, subject to all ordinances, rules and regulations governing sewer, water service, and pressure irrigation. (3) To maintain non-pressure irrigation lines only where they cross City streets. (4) Public Storm Water facilities will be located in an exclusive stormwater easement. All other maintenance of non-pressurized irrigation lines is the responsibility of the Twin Falls Canal Company or the property on which the utility resides.

II.

In lieu of the actual installation of required public improvements before recording of the final plat, the Council may permit the subdivider to provide a financial guarantee of performance in one (1) or a combination of the following arrangements for those requirements which are over and beyond the requirements of any other agency responsible for the administration, operation and maintenance of the applicable public improvement.

a. Surety Bond

1. Accrual - The Bond shall accrue to the City covering construction, operation and maintenance of the specific public improvement.
2. Amount - the bond shall be in an amount equal to one hundred twenty percent (120%) of the total estimated cost for completing construction, including engineering design, inspection, and oversight, of the specific public improvements, as estimated by the Developer's Engineer and approved by the City Engineer.
3. Term Length – The minimum term length shall be two (2) years or until the bond is released by the City, whichever is later.
4. Bonding for Surety Company - The bond shall be with a surety company authorized to do business in the State of Idaho, acceptable to the City Council.

b. Cash Deposit, Certified Check, Negotiable Bond, or Irrevocable Bank Letter of Credit.

1. Treasurer or Trust Company - A cash deposit or certified check shall be deposited by the City. After the improvements have been accepted, the funds will be reimbursed. A negotiable bond or an irrevocable bank letter of credit, shall be held by the City until the improvements are accepted.
 2. Dollar Value - The dollar value of the cash deposit, certified check, negotiable bond or irrevocable bank letter of credit shall be equal to one hundred twenty percent (120%) of the total estimated cost for completing construction, including engineering design, inspection, and oversight, of the specific public improvements, as estimated by the Developer's Engineer and approved by the City Engineer.
 3. Time - The time for the cash deposit, certified check, negotiable bond or irrevocable bank letter of credit shall be until all required improvements are completed and accepted by the City Engineer.
 4. Progressive Payment - In the case of cash deposits or certified checks, an agreement between the City and the subdivider may provide for progressive payment out of the cash deposit or reduction of the certified check, negotiable bond or irrevocable bank letter of credit, to the extent of the cost of the completed portion of the public improvement, in accordance with a previously entered into agreement.
- c. Trust Agreements.
1. Per the terms of the trust agreement.
 2. Trust agreement must be approved by City Council.

III.

Developer agrees to retain a Professional Engineer, hereinafter called the Developer's Engineer, licensed by the State of Idaho to perform the following minimum Engineering Services in accordance with Title 10 Chapter 12 Section 4-1 of the City Code:

- a. Prepare a master utility plan showing the location of all existing and proposed utility lines to include but not be limited to sewer, water, gas, electricity, telephone, irrigation, pressure irrigation, and storm sewer.

- b. Prepare detailed plans and specifications for construction of all improvements required by this Agreement and shall include but not be limited to a complete set of construction plans, including profiles, cross-sections, specifications, and other supporting data, for all required public streets, utilities and other facilities. Such construction plans shall be based on preliminary plans which have been approved with the preliminary plat and shall be prepared in conjunction with the final plat. Construction plans are subject to approval by the responsible public agencies. All construction plans shall be prepared in accordance with the public agencies' standards and specifications. If improvements are not completed within two (2) years, the Developer shall provide an updated, current version of the updated plans and specifications to current city standards. The Developer may request one extension of the approvals previously given for another two (2) years.
- c. Engineer of record shall hold a pre-construction meeting, including the City Engineering Department, design engineer and contractor. Engineer of record will notify the City in writing of schedule before construction begins.
- d. Perform construction surveying, staking, testing, inspection and administer the construction of all facilities required by this contract.
- e. Submit all test reports, inspection reports, request for change orders and construction diaries to the City Engineering department every week during the construction of the development or subdivision.
- g. Submit to the City Engineer As-builts for the City records showing any approved changes to the original plans and specifications. A 24" x 36" complete plan set (stamped & signed), a pdf, and an AutoCAD file of the plans shall be provided within thirty (30) days after completion of the project.
- h. The developer's engineer shall submit an Engineer's Check-off and certification form stating that the work has been constructed in conformance to the plans and specifications, and thereby certifying that improvements were constructed to the lines and grades shown.

The above work shall be subject to the approval of the City Engineer.

It shall be the responsibility of the Developer's Engineer or other certified individuals to provide all necessary quality control and required testing during construction. All tests shall be

taken at a frequency based upon Idaho Standard for Public Works Construction (ISPWC) and the City of Twin Falls Revisions to the ISPWC.

The Developer agrees to: (1) allow the City full and complete access to the work (2) provide all materials necessary to conduct independent testing (3) supply all water necessary to test pipe joints and (4) provide the equipment and perform or have performed any testing of manufactured materials required by the City Engineer.

The Developer shall submit a letter identifying lots and blocks associated with construction phase to the City Engineer upon completion of the project, requesting that the City assume the responsibility for maintenance and operation of all public improvements as stated herein.

IV.

The Developer agrees to obtain a permit or letter of approval from the Twin Falls Highway District or the Idaho Transportation Department (ITD) prior to constructing improvements on their respective right-of-ways. The original or a certified copy of said permit or letter shall be submitted to the City Engineer prior to beginning of construction thereon.

V.

The Developer agrees to dedicate rights-of-way to the public for the development of all streets and alleys in accordance with the City Transportation Master Plan and to dedicate easements for the maintenance and operation of all public utilities. The size and location of said rights-of-way and easements shall be determined by the City Engineer.

VI.

The Developer and the City agree that the improvements listed herein are required unless specifically waived by action of the City Council and that said improvements will be constructed on any public rights-of-way or easements approved and accepted by the City Council all as designed by the Developer's Engineer and approved by the City Engineer and in accordance with standards established by the City Engineer and that all required improvements will be completed in a timely manner. If improvements are not completed within two (2) years, the Developer shall provide an updated, current version of the developer's agreement and financial guarantee for City Council consideration along with updated plans and specifications to current city standards. The Developer may request an extension of the approvals previously given for another two (2) years.

VII.

The Developer agrees to pay the total actual costs of all materials, labor and equipment necessary to completely construct all of the improvements required herein, except those costs specifically shown to be paid by the City and to construct or contract for the construction of such improvements.

VIII.

Developer agrees to pay the total extra cost of all additional materials, labor and equipment necessary to construct any streets the City requires to be wider or deeper than a standard street or any water, sewer lines, or pressure irrigation the City requires to be larger than the size required to properly serve the development. The requirement for wider and deeper streets shall be based on the Transportation Master Plan. Requirements for larger water, sewer and pressure irrigation lines shall be based on the citywide sewer, water, and pressure irrigation system sizing guidelines and based on modeling, if applicable.

IX.

The City shall provide no compensation for the cost of an oversize water, sewer line, and pressure irrigation. In the case of water, sewer, or pressure irrigation lines extended adjacent to or outside the limits of development, the Developer shall be eligible for payback from adjacent property owners pursuant to Ordinance No. 2979. The Developer shall also be eligible for compensation when a private developer extends or connects to any water, sewer, pressurized irrigation or street system previously installed by private developer, pursuant to Resolutions 2017-13.

X

Developer agrees to request in writing that the Developer's Engineers make the inspections required herein and the Developer or his Contractors shall not proceed with the next construction phase until the required inspections are complete and the work has been accepted by the Developer's Engineer and the City Engineer. All such inspections shall be scheduled in accordance with Idaho Standard for Public Works Construction (ISPWC) and the City of Twin Falls Revisions to ISPWC, as adopted at time of construction plan approval. The developer agrees to pay all costs resulting from: 1) his failure to properly schedule and request a required test or inspection or 2) proceeding with work before receiving approval to proceed. Developer agrees to remove or correct any rejected, unapproved or defective work or materials as required by the Developer's Engineer or the City Engineer. Any such defective work whether the result of poor workmanship, use of defective

materials, damage through carelessness or any other cause, shall be removed within ten (10) days after written notice is given by the Developer's Engineer or the City Engineer, and the work shall be re-executed by the Contractor at his expense. The fact that either Engineer may have previously overlooked such defective work or materials shall not be a basis for acceptance of any part of it.

The issuance or approval of plans, specifications and computations shall not be construed as an approval of any violation of any provisions of City code, specifications, standards, policy, or any other ordinance of the City. Approvals of plans that may violate City code, specifications or departmental policies will not be valid.

The approval of construction plans, specifications, and other data shall not prevent the City from thereafter requiring the correction of errors or omissions in said plans or specifications prior to or during actual construction or final acceptance by the City.

The Developer shall remove from all public property all temporary structures, rubbish, and waste materials resulting from their operation or caused by his employees.

The Developer shall guarantee all materials, workmanship and equipment furnished for a period of one (1) year from the date of written acceptance of the work by the City Engineer or authorized representative.

The Developer shall be responsible for any damage to any existing public improvements and shall repair or replace any such damage as required by the City Engineer, during or after completion of this project. The Developer's contractor shall apply for a Right-of-Way permit with a Traffic Control Plan to be approved by the City of Twin Falls prior to any road, lane, or sidewalk closures.

XI.

The City and the Developer agree to the following minimum for Required Improvements, City Costs, Required Inspections and any other improvements; which are approved or required by the City Council and shown on the approved construction plans.

PUBLIC WAYS

(a) Required Improvements

- (1) Curb, gutter and sidewalk on all public street rights-of-way.
- (2) A standard local street constructed on all public street rights-of-way serving residential use property.

- (3) Local and private streets shall be constructed as per the current standards, adopted at time of construction plan approval. These include City of Twin Falls Master Transportation plan, ISPWC and City of Twin Falls Revisions to ISPWC.
- (4) Minor and Major collector streets shall be constructed as per the current standards, adopted at time of construction plan approval. These include City of Twin Falls Master Transportation plan, ISPWC and City of Twin Falls Revisions to ISPWC.
- (5) Arterial typical sections will be designed by the developer's Engineer and approved by the City Engineer, with width determined on the Master Transportation Plan.
- (6) A sidewalk, per Idaho Standard for Public Works Construction (ISPWC) and the City of Twin Falls Revisions to the ISPWC, is required on all public pedestrian rights-of-way. Four foot (4') sidewalks, by special permission of the City Engineer, shall be constructed per ISPWC and the City of Twin Falls Revisions to the ISPWC for local streets under certain conditions.
- (7) Landscaping and sidewalk placement required adjacent to arterial and collector streets: A portion of land eleven feet (11') in depth behind the back of curb will be dedicated as part of any residential development adjacent to arterial and collector streets as Right-of-Way. Within that Right-of-Way the developer shall install a landscape strip with a sprinkler system to the City of Twin Falls Parks and Recreation standards and shall also install a sidewalk to current adopted standards. The landscaping will be maintained by the city and funded through a fee added to the utility bill of each account within the development. Irrevocable restrictive covenants for this development and maintenance shall provide for this funding. TFCC §10-12-4.2(O).
- (8) Streetlights as determined by City policy for street light installation.
- (9) The cost of any street signs or traffic control devices installed by the City on new or existing streets.

(b) City Costs

- (1) None

(c) Required Inspections and Testing

- (1) All inspections and testing shall be as required per ISPWC and the City of Twin Falls revisions to the ISPWC.

WATER SYSTEM

(a) Required Improvements

- (1) Pursuant to City Code Section 7-8-3, 7-8-10 and 10-12-4.2 water line and fittings eight inch (8") minimum diameter that will transport a flow of water, which will satisfy fire, domestic, other water demands of the development, based upon the City water pipe sizing plan and computer water model. Water line extension shall include connection from the existing City Water System to each building site and fire hydrants and then loop back to the City System in a manner that will provide a properly functioning system approved by the City Engineer, Water Superintendent and Fire Marshall. If the development is to be constructed in phases, the water system shall be looped back to the City system during the first phase. Any water main connections closer than 150' to each other will not be considered looped without prior City approval. No dead-end lines longer than 150 feet will be allowed during any phase of the project.
- (2) Water lines and fittings adjacent to and internal to the development shall be sized to continue the orderly expansion of the City water distribution network in accordance with existing sizing guidelines.
- (3) Water valves that will allow temporary suspension of water flow for maintenance and repair of portions of water system without causing undue inconvenience to a large number of users or creating a critical situation in the suppression of fires.
- (4) Fire hydrant connections and fire hydrants spacing shall comply with the minimum standards set by the Fire Rating Bureau, American Water Works Association, and the International Fire Code. The maximum length of dead end water lines shall be one hundred and fifty feet (150'). Fire hydrants with STORZ connectors are required in all developments.

- (5) One water service line shall be constructed to each building site at the time the water mains are installed. The design shall minimize the length of the service line and shall terminate at the Right-of-Way. Service taps are not allowed in intersections.

Meters shall be grouped at adjacent side lot lines when possible or at another location if requested by the Developer and approved by the City Engineer and Water Superintendent. Water meter boxes will not be allowed in driveway approaches or sidewalks. Any cost associated with relocating meters from driveway approaches will be the responsibility of the Developer or Lot Owner.

All new water service lines made from new water mains to serve any new development will be the responsibility of the Developer. The developer shall complete all work except when connecting to a live waterline. The City will make the necessary main line taps after payment of the required water connection permit fees.

- (6) One water service line tap, meter box, and service line shall be constructed for each building connected to the City water system. Multi-units less than three may be approved for additional service lines. It is understood and agreed that the City will make all service line taps on live lines, and that the fee paid by the developer for a Water Connection Permit will reimburse the City for such work. All other work to be completed by the Developer.
- (7) It is further understood and agreed that the City will make all connections to the existing water system. The developer will disinfect the water system and submit testing results to the City prior to making the system live.
- (8) All water valves shall be provided with a gravel access 12" thick where no public roadway currently exists.

(b) City Costs

- (1) None.

(c) Required Inspections

- (1) All inspections and testing shall be as required per ISPWC and the City of Twin Falls Revisions thereto.

WASTE WATER COLLECTION SYSTEM

(a) Required Improvements

- (1) Pursuant to City Code Section 10-12-4.2 a wastewater collection system (eight-inch (8") minimum diameter) that will transport a flow of wastewater, under conditions of maximum and minimum discharge from the development to the existing City waste water system.
- (2) Wastewater lines adjacent to or internal to the development will be sized to continue the orderly expansion of the City Wastewater Collection System in accordance with existing sizing guidelines and computer sewer model.
- (3) Manholes to provide access for maintenance and cleaning of the sewer lines located at any change of grade or alignment of the sewer, at the end of each sewer and spaced not more than four hundred feet (400') apart.
- (5) All manholes shall be provided with a gravel access 12" thick where no public roadway currently exists.

(b) City Costs

- (1) The City will perform the CCTV inspection on waste water lines which are part of the construction phase.

(c) Required Inspections and Testing

- (1) All inspections and testing shall be as required per ISPWC and the City of Twin Falls revisions to the ISPWC.

STORM DRAINAGE SYSTEM

(a) Required Improvements

- (1) Any valley-gutters, ditching, grading or other surface drainage facilities necessary to convey any storm run-off originating from or traversing across the proposed development over the land surface to a point of retention, detention or discharge approved by the City Engineer.
- (2) Any catch basin, storm sewer and other sub-surface drainage facilities necessary to convey any storm run-off, originating from or traversing across the proposed development, to a point of retention, detention or discharge approved by the City Engineer.

- (3) If storm run-off cannot be conveyed without causing damage to public or private property or without being an unreasonable inconvenience or hazard to a private individual, a group of individuals, or the general public, the storm drain shall be piped to the retention facility.
- (4) All retention areas are to be on a designated lot to be maintained by the owner or when applicable, in a dedicated/exclusive storm water easement, granted to the City of Twin Falls.

(b) City Costs

- (1) The City will perform the CCTV inspection on storm water lines which are part of the construction phase.

(c) Required Inspections and Testing

- (1) The City will inspect all dry wells for geometry and materials. Rock will be submitted to the Developer's Engineer for confirmation of void space prior to placement in dry wells. Documentation of confirmation shall be provided to the city engineering department. A request for inspection shall be called in, forty eight (48) hours in advance or two (2) working days whichever is greater.

GRAVITY IRRIGATION SYSTEM

(a) Required Improvements

- (1) Any pipe, boxes or other appurtenances necessary to convey all irrigation water in underground pipe across the development and any adjacent public property. Privately owned Irrigation facilities shall be constructed on private property except where it is necessary for irrigation water to cross the public right-of-way and all such crossings shall be perpendicular to the center line of said right-of-way unless otherwise approved by the City Engineer due to some unusual condition. Fences, sidewalks or other permanent features will not be located on top of irrigation facilities. Irrigation facilities shall not be located in City Right-of-Way, except in crossings perpendicular to the right-of-way.

(b) City Costs

(1) None.

(c) Required Inspections and Testing

(1) All inspections and testing shall be as required per ISPWC and the City of Twin Falls revisions to the ISPWC.

PRESSURE IRRIGATION SYSTEM

(a) Required Improvements

- (1) Pursuant to Section 10-12-4-2 of the City Code, the use of the City's potable water supply as the primary source of irrigation water in all new developments shall be prohibited. For purposes of this subsection, the term "new development" means any new subdivision or ZDA, or any development of any parcel of land of three-fourths (3/4) of an acre or larger that is not part of a subdivision or ZDA. One (1) share of Twin Falls Canal Company Water for each acre of property within the subdivision shall be transferred to the City of Twin Falls, before the filing of the final plat or receiving an improvement acceptance letter, for use in the City's pressurized irrigation system.
- (2) Pressure irrigation water mains and fittings shall satisfy the currently adopted Pressurized Irrigation master plan.
- (3) Pressure irrigation lines and fittings adjacent to and internal to the development shall be sized to continue the orderly expansion of the City Pressure Irrigation water distribution network in accordance with currently adopted Pressurized Irrigation Master Plan sizing guidelines.
- (4) Pressurized irrigation valves that will allow temporary suspension of water flow for maintenance and repair of portions of water system without causing undue inconvenience to more than 30 users. One pressure irrigation water service line shall be constructed to each lot at the time the pressure irrigation water lines are installed. The design shall minimize the length of the service line and shall terminate at the Right-of-Way. Service taps will not be allowed in the intersection.

One Pressure irrigation water service line tap, irrigation box, and service line shall be constructed for each lot connected to the City pressure irrigation water system.

- (5) The Developer shall be responsible for all costs incurred in designing and installing the public pressure irrigation station to City Standards and Specifications or as an agreement negotiated with the City Engineer. This includes the land, pumps, motors, filters, enclosures, delivery system to the station from the TFCC head gate and away from the station on the historical path, storage, Supervisory Control and Data Acquisition (SCADA) system, and power to the station.
 - (6) All pressure irrigation system plans must be prepared by the Developer's engineer and shall be according to the Idaho Standard for Public Works Construction (ISPWC) and the City of Twin Falls Revisions to the ISPWC
 - (7) The Pressure Irrigation System shall be located within easements, right-of-ways and/or property deeded to the City of Twin Falls.
 - (8) Private Pressure Irrigation Systems shall be located outside City Right-of-Way and within easements. No Public infrastructure will be associated with a private Pressure Irrigation System.
- (b) City Cost.
 - (1) None
 - (c) Required Inspections and Testing
 - (1) All inspections and testing shall be as required per ISPWC and the City of Twin Falls revisions to the ISPWC.

SPECIAL FEATURES

Pursuant to commitments made by the Developer as conditions of approval of the development, the following special features shall be constructed:

- a) Required Improvements

b) City Costs

(1) None.

XIII.

The developer shall submit an Improvement Agreement with each individual construction phase.

The two (2) year time limit, (indicated in Section VI of the Agreement) for completing the required improvements shall begin from the date of the recordation of this agreement. The Developer may request an extension of the approvals previously given for another two (2) years.

XIV.

This agreement shall bind the parties hereto, their heirs, successors in interest, and lawful assigns.

XV.

In the event of a breach of Agreement, or should legal action of any kind be taken to enforce the provisions, hereof, the prevailing party shall be entitled to reasonable attorney fees and costs awarded by the Court.

Attest:

CITY OF TWIN FALLS, IDAHO

City Clerk

Mayor

Developer

PRESERVE PUD, LLC

MARK KELLY, MANAGING MEMBER

STATE OF IDAHO)
)ss.
County of Twin Falls)

On this 10 day of February, 2025, before me, the undersigned, a Notary Public for Idaho, personally appeared Mark Kelly, known to me to be the persons whose names are subscribed to the within instrument on behalf of said Owner and acknowledged to me that said Owner executed the same.

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

NICOLE NELSON
 COMMISSION # 20241730
 NOTARY PUBLIC
 STATE OF IDAHO
 MY COMMISSION EXPIRES 05/13/2030

Notary Public for Idaho
Residing

CORPORATION

STATE OF IDAHO)
)ss.
County of Twin Falls)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public for Idaho, personally appeared _____, known or identified to me (or proved to me on the oath of _____) to be the president, or vice-president, or secretary or assistant secretary, of the corporation that executed the instrument or the person who executed the instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

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

Notary Public for Idaho
Residing _____

PARTNERSHIP

STATE OF IDAHO)
)ss.
County of Twin Falls)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public for Idaho, personally appeared _____, known or identified to me (or proved to me on the oath of _____) to be one of the partners in the partnership of _____, and the partner or one of the partners who subscribed said partnership name to the foregoing instrument, and acknowledged to me that he executed the same in said partnership name.

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

Notary Public for Idaho
Residing _____

NOTICE OF DEVELOPER'S AGREEMENT

NOTICE IS HEREBY GIVEN, that a document entitled "Improvement Agreement for Developers" (hereafter "Agreement") has been executed and filed with the City of Twin Falls, Idaho, for the following named subdivision or development:

The Agreement imposes certain obligations upon the developer for the development of the subject property, and upon the developer's heirs, successors in interest and lawful assigns. Details of the conditions and obligations may be found by examining or photocopying the Agreement at the Office of the City Engineer, 203 Main Ave E, Twin Falls, Idaho 83301.

CITY OF TWIN FALLS, IDAHO

City Clerk

Mayor

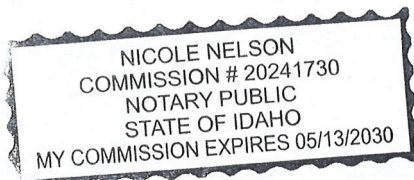
Developer

PRESERVE PUD, LLC [Signature]
MARK KELLY, MANAGING MEMBER

STATE OF IDAHO)
)ss.
County of Twin Falls)

On this 10 day of February, 2025, before me, the undersigned, a Notary Public for Idaho, personally appeared Mark Kelly, known to me to be the persons whose names are subscribed to the within instrument on behalf of said Owner and acknowledged to me that said Owner executed the same.

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



[Signature]
Notary Public for Idaho
Residing Blaine County



Date: Monday March 10, 2025
To: Honorable Mayor and City Council
From: Bill Carberry, Airport Manager

Request: Request to approve a City & County FAA Assignment & Assumption agreement designating the City as single sponsor for FAA grant programs, and authorize the Mayor to sign the agreement.

Background: With an interest in providing efficiencies to the operation of the airport, the City & County updated their Airport Intergovernmental Agreement October 28, 2024. The revised agreement included a new provision wherein the County would transfer its interest in all County owned property to the City for the City to take on the role of sole sponsor for FAA airport development grants.

The FAA requested the City and County approve the attached agreement, which focuses on the sponsor requirements for the transition to the City becoming the single sponsor for the airport and the details involved.

Approval Process: A majority vote of the City Council is needed to approve the request.

Budget Impact: This agreement will help pave the way for the airport to continue to receive grants from the FAA and fulfill airport master plans for capital improvements funded by the FAA's Airport Improvement Program.

Regulatory Impact: The FAA's acceptance of this Assignment & Assumption agreement, prepared by the City Attorney, will allow the City to be deemed the sole sponsor of federal grants by the FAA. This sponsorship will require the City to authorize and execute FAA grant applications, awards and contracts.

Conclusion: Staff recommends the City Council approve the City & County FAA Assignment & Assumption Agreement designating the City as single sponsor for FAA grant programs, and authorize the Mayor to sign the agreement.

Attachments: FAA Assignment & Assumption Agreement and Exhibits.

ASSIGNMENT AND ASSUMPTION AGREEMENT

This **Assignment and Assumption Agreement** is made this ____ day of March 2025, by and between Twin Falls County, Idaho (hereinafter referred to as “Assignor”) and the City of Twin Falls, Idaho (hereinafter referred to as “Assignee”).

RECITALS

WHEREAS, the Assignee is the owner and sponsor of the Magic Valley Regional Airport.

WHEREAS, the Airport is governed by the Intergovernmental Cooperation Agreement for the Operation of Joslin Field, Magic Valley Regional Airport (hereinafter Cooperation Agreement), and through this Cooperation Agreement Assignee has all rights and powers to plan, promote, extend, maintain, purchase, construct, install, improve, repair, and enlarge the airport and airport facilities and to enter into all contracts and agreements necessary or incidental to the performance of its duties and execution of any other powers of the conferred by the Cooperation Agreement.

WHEREAS, pursuant to the Cooperation Agreement, Assignee has the legal authority to manage and operate the Airport, as depicted in the property maps attached hereto as **Exhibit 1**, as the official airport sponsor and successor to Assignor.

WHEREAS, pursuant to the Cooperation Agreement, the Assignee will assume the rights, interests, obligations, covenants, and interest in, to, and under all existing and future documents giving rise to obligations to the Federal Government, including the commitments undertaken concerning the outstanding grant assurances for the FAA Grant Agreements (listing attached as **Exhibit 2**), Passenger Facility Charge (PFC) Records of Decision (ROD)/Final Agency Decision (FAD) and amendments thereto (listing attached as **Exhibit 3**), and Federal Property Instruments of Conveyance (listing attached as **Exhibit 4**); and

WHEREAS, concurrent to execution and exercise of this Assignment and Assumption Agreement, the parties understand the FAA by separate document is approving the Assignee as an eligible airport sponsor for federal funds and other assistance.

AGREEMENT

NOW, THEREFORE, intending to be legally bound hereby, in consideration of the mutual covenants and agreement herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. **Incorporation of Recitals:** The above recitals are included in this Assignment and Assumption Agreement.
2. **Effective Date:** The effective date of this Assignment and Assumption Agreement is the date the FAA approves the transfer of Sponsorship and issues an Airport Operating Certificate under 14 CFR Part 139.
3. **Assignment.** Assignor hereby grants, conveys, transfers and assigns to Assignee, all of Assignor’s rights, title, interests and obligations in, to and under the FAA Grant Agreements (listed on **Exhibit 2**), PFC ROD/FAD

and amendments thereto under which the Assignee is entitled to impose and use PFCs as authorized by the FAA (listed on **Exhibit 3**), and Federal Property Instruments of Conveyance by which federal property was previously transferred to the Assignor for use for airport purposes at the Airport (listed on **Exhibit 4**), attached hereto and made a part hereof. It is the intent of the parties that the right, title, interest and obligations of the Assignor prior to, on and after this date under all outstanding FAA Grant Agreements, PFC ROD/FADs and amendments, and Federal Property Instruments of Conveyance between the FAA and the Assignor are being assigned to the Assignee hereunder.

4. **Acceptance/Assumption.** Assignee hereby accepts the assignment granted in Section 3 above. Assignee further assumes, covenants, acknowledges and agrees to be bound by and to perform, observe and be subject to all of the terms, covenants and conditions of the FAA Grant Agreements (listed in **Exhibit 2**), the PFC ROD/FADs and amendments (listed in **Exhibit 3**) and the Federal Property Instruments of Conveyance (listed in **Exhibit 4**) on and after the date of this Assumption Agreement, the terms, covenants and conditions of which are hereby incorporated herein by reference. The Assignee also assumes all obligations as required for the collection and use of PFCs. This specifically includes compliance with 14 CFR Part 158 Appendix A-Assurances (parts A and B), and Part 158, Subpart D-Reporting, Recordkeeping and Audit requirements.
5. **Transfer of Airport Revenue and Personal Property:** The Assignor will transfer to the Assignee on the Effective Date the following: (a) all Airport Revenue, including Airport Enterprise Funds, on hand with the Assignor, as identified in **Exhibit 5** and (b) all equipment and personal property used in the operation of the Airport as identified in **Exhibit 6** as of the Effective Date.
6. **Representation.** Assignor represents and warrants that:
 - (a) It has fully complied with the terms of the FAA Grant Agreements, PFC ROD/FADs and amendments, and Federal Property Instruments of Conveyance, that it is not in default under these terms, that is has not received notice of default from any other party to the FAA Grant Agreements, PFC ROD/FADs and amendments and Federal Property Instruments of Conveyance and that, to the best of the knowledge of Assignor, no other party to the FAA Grant Agreements, PFC ROD/FADs and amendments, and Federal Property Instruments of Conveyances is in default under the terms of these obligations and agreements and decisions.
 - (b) The Assignor has the right to assign the FAA Grant Agreements, PFC ROD/FADs and amendments, and Federal Property Instruments of Conveyance subject to FAA approval.
7. **Notice.** Any notice herein required or permitted to be given shall be deemed given if and when mailed in a sealed envelope by United States certified mail, return-receipt requested, postage prepaid, properly addressed as follows or such other address as specified by notice to the other party in accordance with the provisions of this section:

As to Assignor: Shannon Carter, Office Manager
Twin Falls County Board of County Commissioners
630 Addison Avenue W
Twin Falls, ID 83301

As to Assignee: Bill Carberry, Airport Manager
Joslin Field, Magic Valley Regional Airport
492 Airport Loop
Twin Falls, ID 83301

8. **Legally Binding**. All agreements, covenants, conditions and obligations contained in this Assignment and Assumption Agreement shall be legally binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The FAA is intended to be a third-party beneficiary with respect to all provisions of this Assignment and Assumption Agreement.
9. **Complete Agreement**. This Assignment and Assumption Agreement constitutes the entire understanding and agreement of the Assignor and Assignee and supersedes all prior agreements and understandings between them, whether written or verbal, with respect to the subject matter hereof.
10. **Severability**. If the application of any provision of this Assignment and Assumption Agreement to any particular facts or circumstances will for any reason be held to be invalid, illegal or unenforceable by a court, arbitration panel or other tribunal of competent jurisdiction, then (i) the validity, legality and enforceability of such provision as applied to any other particular facts or circumstances, and the other provisions of this Agreement, will not in any way be affected or impaired thereby and (ii) such provision will be enforced to the maximum extent possible so as to effect the intent of the parties.

IN WITNESS WHEREOF, Assignor and Assignee have caused the Assignment and Assumption Agreement to be executed by their duly authorized representatives the day and year first written above.

ASSIGNOR:

TWIN FALLS COUNTY, IDAHO

By _____
Don Hall, Chairman

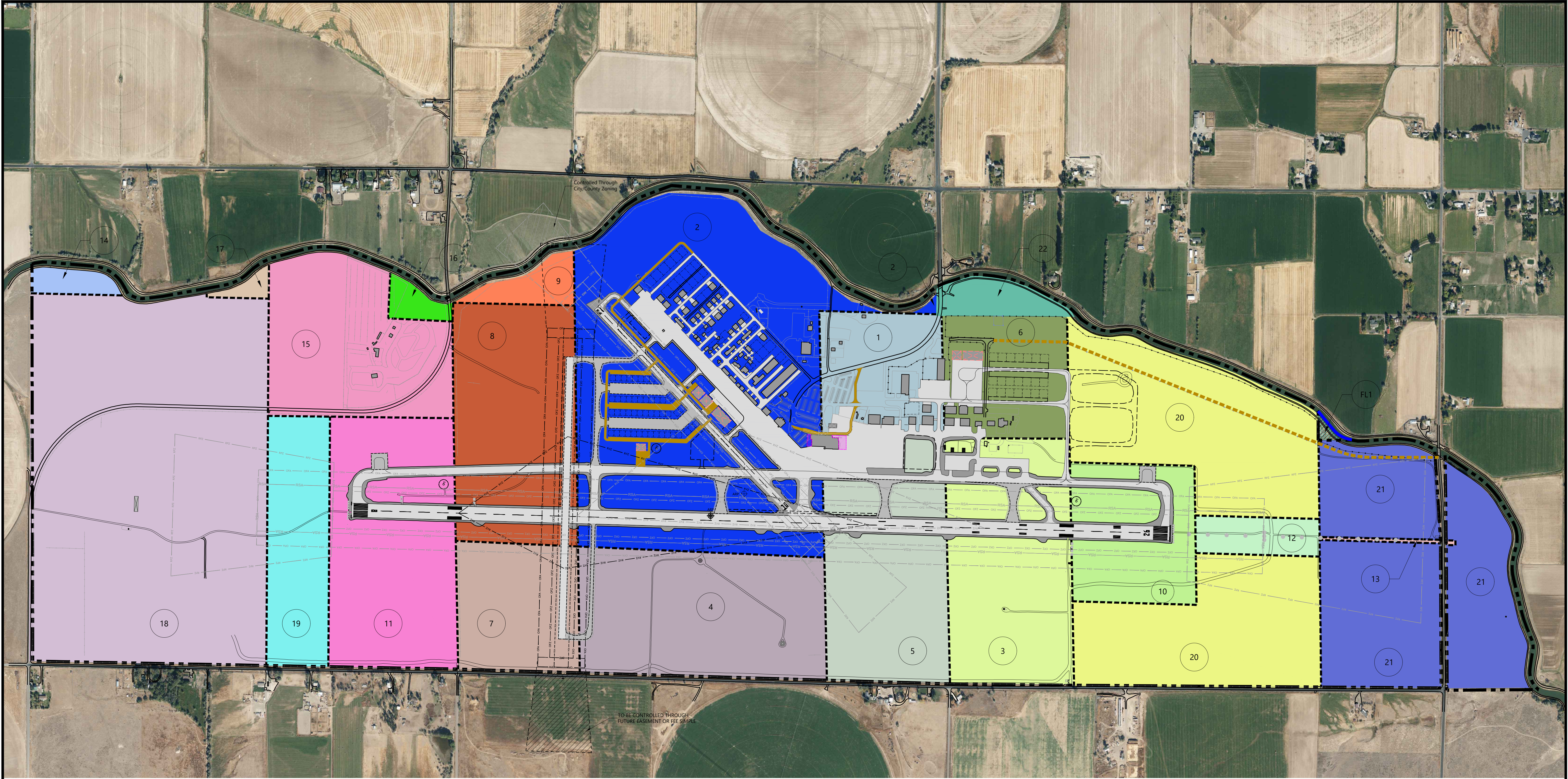
Date: _____

ASSIGNEE:

CITY OF TWIN FALLS, IDAHO

By _____
Ruth Pierce, Mayor

Date: _____



LAND ACQUISITION LEGEND										
PARCEL NUMBER	PARCEL	GRANTOR	GRANTEE	INTEREST	INSTRUMENT NUMBER	BOOK & PAGE NUMBER	ACREAGE	DATE	FAA PROJECT NO.	REMARKS
1		GRIFFIN, J.	CITY OF TWIN FALLS	FEE SIMPLE	345064	BK. 140 PG. 3	40	11/21/44	N/A	ACQUIRED W/O ADAP
2		PAULSON, M.	CITY OF TWIN FALLS	FEE SIMPLE	346855	BK. 140 PG. 67	239	2/7/45	N/A	ACQUIRED W/O ADAP
3		INGRAHAM, R.A.	CITY OF TWIN FALLS	FEE SIMPLE	347034	BK. 142 PG. 202	80	2/18/46	N/A	ACQUIRED W/O ADAP
4		CLOUCHEK, E.	CITY OF TWIN FALLS	FEE SIMPLE	357197	BK. 145 PG. 91	80	2/18/46	N/A	ACQUIRED W/O ADAP
5		NELSON, V.	CITY OF TWIN FALLS	FEE SIMPLE	360636	BK. 145 PG. 393	80	5/20/46	N/A	ACQUIRED W/O ADAP
6		NELSON, V.	CITY OF TWIN FALLS	FEE SIMPLE	379925	BK. 153 PG. 361	40	3/23/48	N/A	ACQUIRED W/O ADAP
7		NELSON, V.	CITY OF TWIN FALLS	FEE SIMPLE	440965	BK. 182 PG. 350	40	12/15/54	N/A	ACQUIRED W/O ADAP
8		NELSON, A.J.	CITY OF TWIN FALLS	FEE SIMPLE	440981	BK. 182 PG. 355	80	12/15/54	N/A	ACQUIRED W/O ADAP
9		NELSON, A.J.	CITY OF TWIN FALLS	FEE SIMPLE	440980	BK. 181 PG. 468	15	12/15/54	N/A	ACQUIRED W/O ADAP
10		NELSON, G.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	595894	BK. 220 PG. 2069	44.9	2/4/69	8-16-0036-01	LAND REIMBURSEMENT
11		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
		NELSON, SORENSON, BUTLER	TWIN FALLS COUNTY	FEE SIMPLE	643777	BK. 223 PG. 1846	80	12/19/72	8-16-0036-01	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015330			12/9/24		OWNERSHIP TRANSFER

LAND ACQUISITION LEGEND										
PARCEL NUMBER	PARCEL	GRANTOR	GRANTEE	INTEREST	INSTRUMENT NUMBER	BOOK & PAGE NUMBER	ACREAGE	DATE	FAA PROJECT NO.	REMARKS
12		NELSON, G.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	643891	BK. 223 PG. 1918	12.1	12/20/72	8-16-0036-02	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
13		RAYL, R.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	643895	BK. 223 PG. 1920	1.3	12/21/72	8-16-0036-02	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
14		GRISSEZ, J.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	738596	BK. 228 PG. 3270	5	6/8/78	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
15		CARTER, L.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	738603	BK. 228 PG. 3275	70	6/8/78	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
16		DICKSON, J.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	738605	BK. 228 PG. 3277	4	6/8/78	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
17		SMITH, R.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	753317	BK. 229 PG. 2482	3	2/16/79	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER

LAND ACQUISITION LEGEND										
PARCEL NUMBER	PARCEL	GRANTOR	GRANTEE	INTEREST	INSTRUMENT NUMBER	BOOK & PAGE NUMBER	ACREAGE	DATE	FAA PROJECT NO.	REMARKS
18		SMITH, R.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	753318	BK. 229 PG. 2483	232	2/16/79	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
19		SMITH, CARTER, MANSFIELD	TWIN FALLS CITY & COUNTY	FEE SIMPLE	753319	BK. 229 PG. 2484	40	2/16/79	8-16-0036-06	
		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
20		NELSON, G.	CITY OF TWIN FALLS	FEE SIMPLE	908791	BK. 236 PG. 2339	155	9/16/86	3-16-0036-02	
		RAYL, R.	TWIN FALLS CITY & COUNTY	FEE SIMPLE	970600	BK. 240 PG. 585	120	5/21/90	3-16-0036-05	
21		TWIN FALLS COUNTY	CITY OF TWIN FALLS	QUICK CLAIM	2024-015329			12/9/24		OWNERSHIP TRANSFER
22		Grand Jr. LLC	CITY OF TWIN FALLS	WARRANTY DEED FUTURE LAND	013278	N/A	10.5	4/26/16	N/A	LAND DONATION
FL1		HARRIS, K&R.	CITY OF TWIN FALLS	QUICK CLAIM	TBD	TBD	68	TBD	TBD	FUTURE ACQUISITION



In Association With:

J-U-B ENGINEERS, INC.

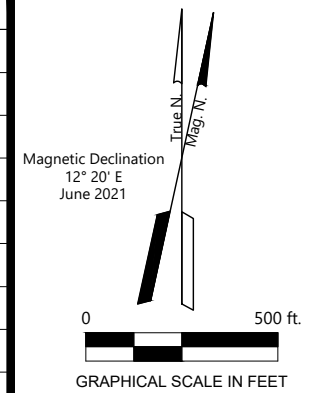

MAGIC VALLEY REGIONAL AIRPORT
TWIN FALLS, IDAHO

AIRPORT PROPERTY MAP

FAA DISCLAIMER:
The contents do not necessarily reflect the official views or policy of the FAA. Acceptance of this plan by the FAA does not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable in accordance with appropriate public laws.

APPROVED BY AIRPORT SPONSOR:
Name: Ruth Pierce
Signature: Ruth Pierce, Mayor
Title: Mayor, City of Twin Falls
Date: Dec 18, 2024

NO.	DATE	BY	REVISION HISTORY	DESCRIPTION	APPD
1	12/20/24	SMD	QTY AND COUNTY TITLE TRANSFER		



Magnetic Declination
12° 20' E
June 2021
0 500 ft
GRAPHICAL SCALE IN FEET

DRAWN BY: AHN
CHECKED BY: JNB
PREPARED BY:
Ricondo & Associates, Inc.
DATE: OCTOBER 27, 2023
SHEET 12

Sheet 12 - Property Map Rev1

Final Audit Report

2024-12-18

Created:	2024-12-17
By:	Christine Roemeling (croemeling@jub.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1bUJMbprkcFnxpFAAV54GeoinTnNd9yr

"Sheet 12 - Property Map Rev1" History

-  Document created by Christine Roemeling (croemeling@jub.com)
2024-12-17 - 11:57:48 PM GMT
-  Document emailed to Ruth Pierce, Mayor (rpierce@tfid.org) for signature
2024-12-17 - 11:57:57 PM GMT
-  Email viewed by Ruth Pierce, Mayor (rpierce@tfid.org)
2024-12-18 - 2:13:20 PM GMT
-  Document e-signed by Ruth Pierce, Mayor (rpierce@tfid.org)
Signature Date: 2024-12-18 - 2:14:50 PM GMT - Time Source: server
-  Agreement completed.
2024-12-18 - 2:14:50 PM GMT

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

LocId: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
001-1982	HLN	ST RW IM	Extend Runway	\$7,674.00	\$0.00	\$0.00	\$7,674.00	CLO	09/29/1982	12/22/1988
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$49,000.00	\$0.00	\$0.00	\$49,000.00	CLO	09/29/1982	12/22/1988
	HLN	ST BD SN	Improve Snow Removal Equipment Building	\$51,000.00	\$0.00	\$0.00	\$51,000.00	CLO	09/29/1982	12/22/1988
		Grant Total:		\$107,674.00	\$0.00	\$0.00	\$107,674.00			
002-1984	HLN	ST OT IM	Improve Airport Drainage	\$14,000.00	\$0.00	\$0.00	\$14,000.00	CLO	08/07/1984	06/29/1988
	HLN	ST EQ MS	Acquire Aircraft Rescue & Fire Fighting Safety Equipment	\$0.00	\$8,100.00	\$0.00	\$8,100.00	CLO	08/07/1984	06/29/1988
	HLN	RE TW IM	Rehabilitate Taxiway	\$28,078.00	\$0.00	\$0.00	\$28,078.00	CLO	08/07/1984	06/29/1988
	HLN	ST RW IM	Extend Runway	\$65,000.00	\$0.00	\$0.00	\$65,000.00	CLO	08/07/1984	06/29/1988
	HLN	ST AP IM	Expand Apron	\$38,000.00	\$0.00	\$0.00	\$38,000.00	CLO	08/07/1984	06/29/1988
	HLN	ST LA SZ	Acquire Land For Approaches	\$74,148.00	\$109,171.00	\$0.00	\$183,319.00	CLO	08/07/1984	06/29/1988
		Grant Total:		\$219,226.00	\$117,271.00	\$0.00	\$336,497.00			
003-1987	HLN	RE TW IM	Rehabilitate Taxiway	\$0.00	\$58,064.00	\$0.00	\$58,064.00	CLO	06/15/1987	12/17/1987
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$0.00	\$139,938.00	\$0.00	\$139,938.00	CLO	06/15/1987	12/17/1987
		Grant Total:		\$0.00	\$198,002.00	\$0.00	\$198,002.00			
004-1988	HLN	RE RW IM	Rehabilitate Runway	\$242,869.00	\$0.00	\$0.00	\$242,869.00	CLO	06/20/1988	07/19/1993
	HLN	ST AP CO	Construct Apron	\$35,970.00	\$0.00	\$0.00	\$35,970.00	CLO	06/20/1988	07/19/1993
	HLN	RE AP IM	Rehabilitate Apron	\$77,220.00	\$0.00	\$0.00	\$77,220.00	CLO	06/20/1988	07/19/1993

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

Locid: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
	HLN	ST AP LI	Install Apron Lighting	\$12,032.00	\$0.00	\$0.00	\$12,032.00	CLO	06/20/1988	07/19/1993
	HLN	SA OT SG	Install Airfield Guidance Signs	\$26,064.00	\$0.00	\$0.00	\$26,064.00	CLO	06/20/1988	07/19/1993
	HLN	ST HE CO	Improve Heliport/Helipad	\$7,203.00	\$0.00	\$0.00	\$7,203.00	CLO	06/20/1988	07/19/1993
	HLN	PL PL MA	Conduct Airport Master Plan Study	\$28,068.00	\$0.00	\$0.00	\$28,068.00	CLO	06/20/1988	07/19/1993
		Grant Total:		\$429,426.00	\$0.00	\$0.00	\$429,426.00			
005-1989	HLN	RE AP IM	Rehabilitate Apron	\$108,323.00	\$107,345.00	\$0.00	\$215,668.00	CLO	06/27/1989	03/06/1992
	HLN	ST LA SZ	Acquire Land For Approaches	\$161,545.00	\$0.00	\$0.00	\$161,545.00	CLO	06/27/1989	03/06/1992
	HLN	EN PB 75	Noise Mitigation Measures for Public Buildings within 75 DNL	\$12,708.00	\$0.00	\$0.00	\$12,708.00	CLO	06/27/1989	03/06/1992
		Grant Total:		\$282,576.00	\$107,345.00	\$0.00	\$389,921.00			
006-1990	HLN	ST EQ MS	Acquire Aircraft Rescue & Fire Fighting Safety Equipment	\$97,495.00	\$0.00	\$0.00	\$97,495.00	CLO	06/27/1990	07/20/1992
007-1991	HLN	SA EQ SE	Acquire Security Equipment	\$24,100.00	\$0.00	\$0.00	\$24,100.00	CLO	07/31/1991	03/15/1994
	HLN	RE AP IM	Rehabilitate Apron	\$633,883.00	\$0.00	\$0.00	\$633,883.00	CLO	07/31/1991	03/15/1994
	HLN	SA OT SG	Install Airfield Guidance Signs	\$47,042.00	\$3,058.00	\$0.00	\$50,100.00	CLO	07/31/1991	03/15/1994
	HLN	ST OT IN	Install Miscellaneous NAVAIDS	\$16,842.00	\$0.00	\$0.00	\$16,842.00	CLO	07/31/1991	03/15/1994
		Grant Total:		\$721,867.00	\$3,058.00	\$0.00	\$724,925.00			
008-1992	HLN	ST TW CO	Construct Taxiway	\$53,053.00	\$0.00	\$0.00	\$53,053.00	CLO	07/13/1992	05/05/1994
	HLN	RE RW IM	Rehabilitate Runway	\$0.00	\$36,235.00	\$0.00	\$36,235.00	CLO	07/13/1992	05/05/1994

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

LocId: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
	HLN	RE RW IM	Rehabilitate Runway	\$3,059.00	\$0.00	\$0.00	\$3,059.00	CLO	07/13/1992	05/05/1994
	HLN	ST TW CO	Construct Taxiway	\$0.00	\$68,894.00	\$0.00	\$68,894.00	CLO	07/13/1992	05/05/1994
	HLN	OT GT AC	Improve Access Road	\$7,355.00	\$0.00	\$0.00	\$7,355.00	CLO	07/13/1992	05/05/1994
	HLN	RE AP IM	Rehabilitate Apron	\$0.00	\$38,223.00	\$0.00	\$38,223.00	CLO	07/13/1992	05/05/1994
	HLN	RE TW IM	Rehabilitate Taxiway	\$9,230.00	\$0.00	\$0.00	\$9,230.00	CLO	07/13/1992	05/05/1994
	HLN	ST EQ MS	Acquire Aircraft Rescue & Fire Fighting Safety Equipment	\$5,941.00	\$0.00	\$0.00	\$5,941.00	CLO	07/13/1992	05/05/1994
	HLN	ST AP LI	Install Apron Lighting	\$7,000.00	\$0.00	\$0.00	\$7,000.00	CLO	07/13/1992	05/05/1994
		Grant Total:		\$85,638.00	\$143,352.00	\$0.00	\$228,990.00			
009-1993	HLN	ST TE CO	Construct Terminal Building	\$135,000.00	\$0.00	\$0.00	\$135,000.00	CLO	06/30/1993	09/26/1995
	HLN	OT GT AC	Improve Access Road	\$5,000.00	\$0.00	\$0.00	\$5,000.00	CLO	06/30/1993	09/26/1995
		Grant Total:		\$140,000.00	\$0.00	\$0.00	\$140,000.00			
010-1995	HLN	ST TE CO	Construct Terminal Building	\$1,499,591.00	\$0.00	\$0.00	\$1,499,591.00	CLO	02/22/1995	08/18/1997
011-1996	HLN	SA EQ RF	Acquire Aircraft Rescue & Fire Fighting Vehicle	\$5,451.00	\$309,944.00	\$0.00	\$315,395.00	CLO	05/06/1996	09/11/1997
	HLN	ST EQ MS	Acquire Aircraft Rescue & Fire Fighting Safety Equipment	\$0.00	\$33,323.00	\$0.00	\$33,323.00	CLO	05/06/1996	09/11/1997
		Grant Total:		\$5,451.00	\$343,267.00	\$0.00	\$348,718.00			
012-1997	HLN	PL PL MA	Conduct Airport Master Plan Study	\$2,000.00	\$0.00	\$0.00	\$2,000.00	CLO	04/24/1997	08/27/1999
	HLN	SA EQ SE	Acquire Security Equipment	\$44,550.00	\$0.00	\$0.00	\$44,550.00	CLO	04/24/1997	08/27/1999

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

LocId: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
	HLN	ST AP IM	Expand Apron	\$249,049.00	\$0.00	\$0.00	\$249,049.00	CLO	04/24/1997	08/27/1999
	HLN	OT OT PA	Rehabilitate Parking Lot	\$492,435.00	\$0.00	\$0.00	\$492,435.00	CLO	04/24/1997	08/27/1999
	HLN	ST TE MS	Acquire Handicap Passenger Lift Device	\$37,000.00	\$0.00	\$0.00	\$37,000.00	CLO	04/24/1997	08/27/1999
		Grant Total:		\$825,034.00	\$0.00	\$0.00	\$825,034.00			
013-1998	HLN	SA BD EX	Improve Aircraft Rescue & Fire Fighting Building	\$1,000.00	\$277,500.00	\$0.00	\$278,500.00	CLO	06/29/1998	02/02/2000
	HLN	SA TW LI	Install Taxiway Lighting	\$169,151.00	\$0.00	\$0.00	\$169,151.00	CLO	06/29/1998	02/02/2000
		Grant Total:		\$170,151.00	\$277,500.00	\$0.00	\$447,651.00			
014-1998	HLN	SA BD EX	Improve Aircraft Rescue & Fire Fighting Building	\$0.00	\$2,648.00	\$0.00	\$2,648.00	CLO	09/16/1998	06/15/2001
	HLN	SA BD EX	Improve Aircraft Rescue & Fire Fighting Building	\$0.00	\$170,729.00	\$0.00	\$170,729.00	CLO	09/16/1998	06/15/2001
	HLN	SA TW LI	Install Taxiway Lighting	\$0.00	\$51,048.00	\$0.00	\$51,048.00	CLO	09/16/1998	06/15/2001
		Grant Total:		\$0.00	\$224,425.00	\$0.00	\$224,425.00			
015-1999	HLN	OT GT AC	Improve Access Road	\$55,673.00	\$0.00	\$0.00	\$55,673.00	CLO	03/23/1999	06/15/2001
	HLN	RE RW IM	Rehabilitate Runway	\$139,474.00	\$0.00	\$0.00	\$139,474.00	CLO	03/23/1999	06/15/2001
	HLN	RE AP IM	Rehabilitate Apron	\$35,190.00	\$0.00	\$0.00	\$35,190.00	CLO	03/23/1999	06/15/2001
	HLN	ST OT IN	Install Miscellaneous NAVAIDS	\$18,000.00	\$0.00	\$0.00	\$18,000.00	CLO	03/23/1999	06/15/2001
	HLN	RE RW LI	Rehabilitate Runway Lighting	\$72,000.00	\$0.00	\$0.00	\$72,000.00	CLO	03/23/1999	06/15/2001
		Grant Total:		\$320,337.00	\$0.00	\$0.00	\$320,337.00			

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

LocId: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
016-1999	HLN	RE RW IM	Rehabilitate Runway	\$45,436.00	\$0.00	\$0.00	\$45,436.00	CLO	08/25/1999	07/16/2001
	HLN	ST TW CO	Construct Taxiway	\$94,072.00	\$0.00	\$0.00	\$94,072.00	CLO	08/25/1999	07/16/2001
Grant Total:				\$139,508.00	\$0.00	\$0.00	\$139,508.00			
017-2000	HLN	RE RW IM	Rehabilitate Runway	\$650,000.00	\$685,096.00	\$0.00	\$1,335,096.00	CLO	07/06/2000	07/09/2003
	HLN	RE TW IM	Rehabilitate Taxiway	\$0.00	\$187,000.00	\$0.00	\$187,000.00	CLO	07/06/2000	07/09/2003
Grant Total:				\$650,000.00	\$872,096.00	\$0.00	\$1,522,096.00			
018-2001	HLN	PL PL MA	Conduct Airport Master Plan Study	\$179,794.00	\$0.00	\$0.00	\$179,794.00	CLO	04/23/2001	03/17/2004
019-2001	HLN	OT GT AC	Improve Access Road	\$49,500.00	\$0.00	\$0.00	\$49,500.00	CLO	07/09/2001	04/16/2003
	HLN	RE AP IM	Rehabilitate Apron	\$650,438.00	\$0.00	\$0.00	\$650,438.00	CLO	07/09/2001	04/16/2003
	HLN	RE TW IM	Rehabilitate Taxiway	\$234,000.00	\$0.00	\$0.00	\$234,000.00	CLO	07/09/2001	04/16/2003
	HLN	ST BD SN	Improve Snow Removal Equipment Building	\$180,684.00	\$0.00	\$0.00	\$180,684.00	CLO	07/09/2001	04/16/2003
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$261,945.00	\$0.00	\$0.00	\$261,945.00	CLO	07/09/2001	04/16/2003
	HLN	ST TW CO	Construct Taxiway	\$135,000.00	\$0.00	\$0.00	\$135,000.00	CLO	07/09/2001	04/16/2003
Grant Total:				\$1,511,567.00	\$0.00	\$0.00	\$1,511,567.00			
020-2002	HLN	SE SE SE	Security Enhancements	\$350,163.00	\$331,951.00	\$0.00	\$682,114.00	CLO	08/19/2002	08/02/2004
021-2002	HLN	SE SE SE	Security Enhancements	\$0.00	\$13,090.00	\$0.00	\$13,090.00	CLO	04/12/2002	01/21/2003
022-2002	HLN	RE TW IM	Rehabilitate Taxiway	\$0.00	\$199,032.00	\$0.00	\$199,032.00	CLO	09/23/2002	12/04/2003

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

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Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
023-2004	HLN	ST TW CO	Construct Taxiway	\$338,000.00	\$0.00	\$0.00	\$338,000.00	CLO	05/24/2004	03/16/2006
	HLN	ST TW IM	Extend Taxiway	\$1,141,796.00	\$0.00	\$0.00	\$1,141,796.00	CLO	05/24/2004	03/16/2006
	HLN	ST EQ MS	Acquire Equipment	\$200,000.00	\$0.00	\$0.00	\$200,000.00	CLO	05/24/2004	03/16/2006
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$270,000.00	\$0.00	\$0.00	\$270,000.00	CLO	05/24/2004	03/16/2006
	HLN	SA RW SF	Improve Runway Safety Area	\$10,000.00	\$0.00	\$0.00	\$10,000.00	CLO	05/24/2004	03/16/2006
	HLN	RE AP IM	Rehabilitate Apron	\$43,650.00	\$0.00	\$0.00	\$43,650.00	CLO	05/24/2004	03/16/2006
		Grant Total:		\$2,003,446.00	\$0.00	\$0.00	\$2,003,446.00			
024-2005	HLN	RE RW LI	Rehabilitate Runway Lighting	\$133,000.00	\$0.00	\$0.00	\$133,000.00	CLO	08/09/2005	06/09/2008
	HLN	OT GT AC	Rehabilitate Access Road	\$61,750.00	\$0.00	\$0.00	\$61,750.00	CLO	08/09/2005	06/09/2008
	HLN	PL PL MS	Conduct Miscellaneous Study	\$23,750.00	\$0.00	\$0.00	\$23,750.00	CLO	08/09/2005	06/09/2008
	HLN	ST TW IM	Extend Taxiway	\$0.00	\$2,464,667.00	\$0.00	\$2,464,667.00	CLO	08/09/2005	06/09/2008
	HLN	RE AP IM	Rehabilitate Apron	\$746,500.00	\$0.00	\$0.00	\$746,500.00	CLO	08/09/2005	06/09/2008
	HLN	ST OT IN	Install Miscellaneous NAVAIDS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	CLO	08/09/2005	06/09/2008
	HLN	ST EQ SE	Install Perimeter Fencing	\$10,000.00	\$0.00	\$0.00	\$10,000.00	CLO	08/09/2005	06/09/2008
		Grant Total:		\$1,000,000.00	\$2,464,667.00	\$0.00	\$3,464,667.00			
025-2006	HLN	OT OT PA	Rehabilitate Parking Lot	\$130,000.00	\$0.00	\$0.00	\$130,000.00	CLO	07/24/2006	08/25/2008
	HLN	OT GT AC	Improve Access Road	\$130,000.00	\$0.00	\$0.00	\$130,000.00	CLO	07/24/2006	08/25/2008

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

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State: ID

LocId: TWF

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<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
	HLN	RE TW IM	Rehabilitate Taxiway	\$346,244.00	\$0.00	\$0.00	\$346,244.00	CLO	07/24/2006	08/25/2008
		Grant Total:		\$606,244.00	\$0.00	\$0.00	\$606,244.00			
026-2007	HLN	RE TW IM	Rehabilitate Taxiway	\$274,648.00	\$0.00	\$0.00	\$274,648.00	CLO	07/30/2007	02/09/2009
	HLN	ST EQ MS	Acquire Aircraft Rescue & Fire Fighting Safety Equipment	\$10,450.00	\$0.00	\$0.00	\$10,450.00	CLO	07/30/2007	02/09/2009
	HLN	RE RW IM	Rehabilitate Runway	\$616,668.00	\$0.00	\$0.00	\$616,668.00	CLO	07/30/2007	02/09/2009
		Grant Total:		\$901,766.00	\$0.00	\$0.00	\$901,766.00			
027-2009	HLN	RE RW IM	Rehabilitate Runway	\$47,500.00	\$0.00	\$0.00	\$47,500.00	CLO	02/03/2009	08/14/2012
	HLN	PL PL MS	Conduct Miscellaneous Study	\$28,500.00	\$0.00	\$0.00	\$28,500.00	CLO	02/03/2009	08/14/2012
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$570,000.00	\$0.00	\$0.00	\$570,000.00	CLO	02/03/2009	08/14/2012
	HLN	RE AP IM	Rehabilitate Apron	\$419,440.00	\$0.00	\$0.00	\$419,440.00	CLO	02/03/2009	08/14/2012
		Grant Total:		\$1,065,440.00	\$0.00	\$0.00	\$1,065,440.00			
028-2009	HLN	RE RW IM	Rehabilitate Runway	\$25,000.00	\$0.00	\$0.00	\$25,000.00	CLO	07/28/2009	08/17/2012
	HLN	PL PL MS	Conduct Miscellaneous Study	\$16,198.00	\$0.00	\$0.00	\$16,198.00	CLO	07/28/2009	08/17/2012
	HLN	RE AP IM	Rehabilitate Apron	\$1,045,391.00	\$0.00	\$0.00	\$1,045,391.00	CLO	07/28/2009	08/17/2012
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$150,000.00	\$0.00	\$0.00	\$150,000.00	CLO	07/28/2009	08/17/2012
		Grant Total:		\$1,236,589.00	\$0.00	\$0.00	\$1,236,589.00			
029-2010	HLN	PL PL WH	Wildlife Hazard Assessments	\$0.00	\$89,560.00	\$0.00	\$89,560.00	CLO	03/12/2010	04/04/2013

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

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<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
030-2010	HLN	RE TW IM	Rehabilitate Taxiway	\$116,500.00	\$0.00	\$0.00	\$116,500.00	CLO	08/23/2010	09/17/2012
	HLN	RE AP IM	Rehabilitate Apron	\$100,000.00	\$0.00	\$0.00	\$100,000.00	CLO	08/23/2010	09/17/2012
	HLN	RE RW IM	Rehabilitate Runway	\$288,767.00	\$0.00	\$0.00	\$288,767.00	CLO	08/23/2010	09/17/2012
		Grant Total:		\$505,267.00	\$0.00	\$0.00	\$505,267.00			
031-2010	HLN	PL PL MA	Update Airport Master Plan Study	\$319,877.00	\$0.00	\$0.00	\$319,877.00	CLO	08/23/2010	01/08/2013
032-2011	HLN	ST BD SN	Construct Snow Removal Equipment Building	\$153,306.00	\$0.00	\$0.00	\$153,306.00	CLO	08/22/2011	04/04/2013
033-2012	HLN	ST BD SN	Construct Snow Removal Equipment Building	\$1,581,836.00	\$0.00	\$0.00	\$1,581,836.00	CLO	08/28/2012	07/10/2015
	HLN	PL PL WH	Wildlife Hazard Assessments	\$18,750.00	\$0.00	\$0.00	\$18,750.00	CLO	08/28/2012	07/10/2015
		Grant Total:		\$1,600,586.00	\$0.00	\$0.00	\$1,600,586.00			
034-2013	HLN	RE AP IM	Rehabilitate Apron	\$309,000.00	\$0.00	\$0.00	\$309,000.00	CLO	06/24/2013	12/09/2014
	HLN	PL PL MS	Conduct Miscellaneous Study	\$28,286.00	\$0.00	\$0.00	\$28,286.00	CLO	06/24/2013	12/09/2014
	HLN	RE RW IM	Rehabilitate Runway	\$414,059.00	\$0.00	\$0.00	\$414,059.00	CLO	06/24/2013	12/09/2014
		Grant Total:		\$751,345.00	\$0.00	\$0.00	\$751,345.00			
035-2013	HLN	RE AP IM	Rehabilitate Apron	\$440,074.00	\$1,776,751.00	\$0.00	\$2,216,825.00	CLO	09/03/2013	05/21/2015
	HLN	RE TW IM	Rehabilitate Taxiway	\$374,276.00	\$0.00	\$0.00	\$374,276.00	CLO	09/03/2013	05/21/2015
		Grant Total:		\$814,350.00	\$1,776,751.00	\$0.00	\$2,591,101.00			
036-2014	HLN	ST TE EX	Expand Terminal Building	\$379,668.00	\$0.00	\$0.00	\$379,668.00	CLO	09/02/2014	05/17/2018

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

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<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
037-2015	HLN	ST TE EX	Expand Terminal Building	\$1,664,779.00	\$0.00	\$0.00	\$1,664,779.00	CLO	07/28/2015	07/30/2018
038-2016	HLN	ST TE EX	Expand Terminal Building	\$1,038,810.00	\$855,648.00	\$0.00	\$1,894,458.00	CLO	08/29/2016	08/22/2018
039-2017	HLN	RC TW IM	Reconstruct Taxiway	\$100,000.00	\$1,460,000.00	\$0.00	\$1,560,000.00	CLO	08/07/2017	05/14/2021
	HLN	RE TW IM	Rehabilitate Taxiway	\$100,000.00	\$1,547,150.00	\$0.00	\$1,647,150.00	CLO	08/07/2017	05/14/2021
		Grant Total:		\$200,000.00	\$3,007,150.00	\$0.00	\$3,207,150.00			
040-2017	HLN	SA EQ RF	Acquire Aircraft Rescue & Fire Fighting Vehicle	\$676,108.00	\$0.00	\$0.00	\$676,108.00	CLO	09/01/2017	05/14/2021
	HLN	ST TW CO	Construct Taxiway	\$455,000.00	\$0.00	\$0.00	\$455,000.00	CLO	09/01/2017	05/14/2021
		Grant Total:		\$1,131,108.00	\$0.00	\$0.00	\$1,131,108.00			
041-2018	HLN	PL PL MS	Conduct Miscellaneous Study	\$99,215.00	\$0.00	\$0.00	\$99,215.00	CLO	09/17/2018	08/24/2021
	HLN	ST LA DV	Acquire Land for Development	\$3,750.00	\$0.00	\$0.00	\$3,750.00	CLO	09/17/2018	08/24/2021
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$261,518.00	\$28,557.00	\$0.00	\$290,075.00	CLO	09/17/2018	08/24/2021
	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$113,500.00	\$19,995.00	\$0.00	\$133,495.00	CLO	09/17/2018	08/24/2021
	HLN	PL PL MS	Conduct Miscellaneous Study	\$36,826.00	\$0.00	\$0.00	\$36,826.00	CLO	09/17/2018	08/24/2021
	HLN	ST OT MS	Install Perimeter Fencing not Required by 49 CFR 1542	\$18,000.00	\$205.00	\$0.00	\$18,205.00	CLO	09/17/2018	08/24/2021
		Grant Total:		\$532,809.00	\$48,757.00	\$0.00	\$581,566.00			
042-2019	HLN	ST TW IM	Extend Taxiway	\$752,364.00	\$0.00	\$0.00	\$752,364.00	RO Review	09/23/2019	07/11/2022
043-2020	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$705,273.00	\$0.00	\$0.00	\$752,291.00	Budget Review	09/02/2020	01/26/2023

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WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

Locid: TWF

Service Level: P

Hub Type: N

Grant Number	ADO	Work Code	Descr	Entitlement	Discretionary	Supplemental Discretionary	Total	Current Step	Grant Agreement Date	Close Date
	HLN	RS RW IM	Seal Runway Pavement Surface/Pavement Joints	\$0.00	\$320,000.00	\$0.00	\$341,073.00	Budget Review	09/02/2020	01/26/2023
	HLN	RS AP IM	Seal Apron Pavement Surface/Pavement Joints	\$175,000.00	\$0.00	\$0.00	\$186,667.00	Budget Review	09/02/2020	01/26/2023
	HLN	RS TL IM	Seal Taxilane Pavement Surface/Pavement Joints	\$74,740.00	\$0.00	\$0.00	\$80,000.00	Budget Review	09/02/2020	01/26/2023
	HLN	RS TW IM	Seal Taxiway Pavement Surface/Pavement Joints	\$110,000.00	\$0.00	\$0.00	\$117,333.00	Budget Review	09/02/2020	01/26/2023
		Grant Total:		\$1,065,013.00	\$320,000.00	\$0.00	\$1,477,364.00			
044-2020	HLN	PL MA UP	Update Airport Master Plan or Study	\$630,725.00	\$0.00	\$0.00	\$672,866.00	Budget Review	09/02/2020	07/18/2024
045-2020	HLN	ST TW CO	Construct Taxiway	\$0.00	\$0.00	\$3,248,497.00	\$3,248,497.00	Budget Review	08/24/2020	07/14/2023
046-2020	HLN	CV CA RE	CARES Act Funds	\$0.00	\$0.00	\$0.00	\$1,193,729.33	Budget Review	05/12/2020	05/24/2022
047-2021	HLN	ST AP CO	Construct Apron	\$0.00	\$0.00	\$1,641,519.00	\$1,752,903.00	Budget Review	02/17/2021	07/21/2023
048-2021	HLN	CV CR GN	CRRSA Act Funds	\$0.00	\$0.00	\$0.00	\$1,017,538.00	RO Review	03/30/2021	07/18/2024
049-2021	HLN	ST TW CO	Construct Taxiway	\$0.00	\$0.00	\$1,173,922.00	\$1,173,922.00	Budget Review	05/18/2021	07/14/2023
050-2021	HLN	CV CR CN	CRRSA Act Concessions	\$0.00	\$0.00	\$0.00	\$11,010.00	RO Review	05/18/2021	07/18/2024
051-2021	HLN	CV RG GN	General ARPA	\$0.00	\$0.00	\$0.00	\$1,253,363.00	RO Review	08/08/2021	07/18/2024
052-2022	HLN	CV RG LC	Large Concessions	\$0.00	\$0.00	\$0.00	\$8,808.00	RO Review	01/24/2022	07/18/2024
	HLN	CV RG SC	Small Concessions	\$0.00	\$0.00	\$0.00	\$35,231.00	RO Review	01/24/2022	07/18/2024
		Grant Total:		\$0.00	\$0.00	\$0.00	\$44,039.00			
053-2022	HLN	ST EQ SN	Acquire Snow Removal Equipment	\$780,944.00	\$0.00	\$0.00	\$780,944.00	RO Review	06/28/2022	09/09/2024

Selection Criteria: LocId: TWF Open and Closed grants ALL Funds

Open/Closed Grant Status Report

FAA - Office Of Airports

Report Date: 02/14/2025

WorkSite Name: Joslin Field/Magic Valley Regional City: Twin Falls

State: ID

LocId: TWF

Service Level: P

Hub Type: N

<u>Grant Number</u>	<u>ADO</u>	<u>Work Code</u>	<u>Descr</u>	<u>Entitlement</u>	<u>Discretionary</u>	<u>Supplemental Discretionary</u>	<u>Total</u>	<u>Current Step</u>	<u>Grant Agreement Date</u>	<u>Close Date</u>
054-2023	HLN	ST AP CO	Construct Apron	\$1,215,477.00	\$0.00	\$0.00	\$1,215,477.00	Open Grants	08/29/2023	
055-2024	HLN	ST AP CO	Construct Apron	\$0.00	\$0.00	\$0.00	\$705,135.00	Open Grants	01/23/2024	
Worksite Total:				\$28,085,411.00	\$11,392,922.00	\$6,063,938.00	\$50,012,961.33			
Report Total:				\$28,085,411.00	\$11,392,922.00	\$6,063,938.00	\$50,012,961.33			



U.S. Department
of Transportation

**Federal Aviation
Administration**

Northwest Mountain Region
Colorado, Idaho, Montana
Oregon, Utah, Washington,
Wyoming

2200 S. 216th Street
Des Moines, WA 98198

August 23, 2021

Mr. William Carberry
Airport Manager
PO Box 1907
Twin Falls, ID 83303

Dear Mr. Carberry,

SUBJECT: Joslin Field - Magic Valley Regional Airport
Twin Falls, ID
PFC Application 21-06-C-00-TWF
Acknowledgement Letter

In accordance with 49 U.S.C. § 40117, the Federal Aviation Administration (FAA) acknowledges your notice of intent to impose a PFC charge at Joslin Field - Magic Valley Regional Airport (TWF) and to use PFC revenue at TWF. The authority to impose a PFC is contingent on your continued compliance with the terms of 49 U.S.C 40117, 14 Code of Federal Regulations (CFR) Part 158 and any conditions included in this letter.

Your notice of intent, submitted on July 26, 2021, has been assigned the following PFC Application Number: 21-06-C-00-TWF. The FAA does not have any particular objections to your notice of intent or proposed projects. Therefore, the FAA acknowledges that you will begin collecting a PFC at a \$4.50 PFC level on June 1, 2022 and complete your collections on January 1, 2028. Furthermore, the FAA acknowledges that you will collect a total of \$830,615 in PFC revenue to for the following projects:

Project Title	Type	Level	Pay-as-you-go	Total
Rehabilitate Taxiway A. (001)	C	\$4.50	\$213,810	\$213,810
Construct Taxilane Connector. (002)	C	\$4.50	\$28,636	\$28,636
Acquire ARFF Equipment. (003)	C	\$4.50	\$45,074	\$45,074
Acquire Snow Removal Equipment. (004)	C	\$4.50	\$75,112	\$75,112
Conduct Pavement Condition Index Survey. (005)	C	\$4.50	\$2,461	\$2,461
Access Gate Improvements. (006)	C	\$4.50	\$1,214	\$1,214
Acquire Land for Development (Categorical Exclusion Documents for 13 acres). (007)	C	\$4.50	\$250	\$250
Extend Taxilane 14. (008)	C	\$4.50	\$55,246	\$55,246
Construct Taxiway N. (009)	C	\$4.50	\$300,062	\$300,062

Project Title	Type	Level	Pay-as -you-go	Total
Environmental and Design Services for Crosswind Runway and Runway 8/26 Rehabilitation. (010)	C	\$4.50	\$28,125	\$28,125
Install Replacement Rotating Beacon. (011)	C	\$4.50	\$5,625	\$5,625
PFC Administration Costs. (012)	C	\$4.50	\$75,000	\$75,000

The FAA also acknowledges your proposal to exempt that class of air carrier defined as Air Taxi/Commercial Operators (ATCO) filing FAA Form 1800-31 that are operating at TWF from the requirement to collect the PFC. We request that you notify the carriers in this excluded class, which were listed in your notice of intent, of their exemption.

All public agencies collecting PFC's are subject to reporting, record keeping, and auditing requirements as described in 14 CFR Part 158, Subpart D (14 CFR section 158.61 et. seq.). Specifically, you are reminded that, pursuant to 158.67(c), at least annually during the period the PFC is collected, held or used, each public agency shall provide for an audit of its PFC account. After completion of your audit, please provide the ADO a copy of the audit.

Also be advised, that the ability to collect on PFC Application Number 21-06-C-00-TWF is governed by either the charge-expiration date, noted above, or when full collection authority (PFC collections plus interest) is reached - whichever comes first. Therefore, it is important to monitor your rate of collection and adjust your charge expiration date as necessary.

The charge effective date must be the first day of the month and must be at least 30 days from the date of this letter. Please notify the air carriers and foreign carriers to begin collecting PFCs on June 1, 2022.

Also, you are responsible for coordinating any construction with the appropriate federal offices as you would with any non-federally funded construction.

Be advised, 14 CFR section 158.33(a)(1) requires you to implement your concurrent impose and use projects that the FAA has not objected to within the 2 years of this date. 14 CFR section 158.33(a)(1) requires the public agency to begin implementation of a project no later than 2 years after receiving clearance to use PFC revenue on that project.

Finally, you must comply in accordance with your certification of 14 CFR Part 158 assurance number 9, standards and specifications and ensure PFCs are used only for eligible components, spaces and/or equipment.

Sincerely,

CHRISTOPHER J
SCHAFFER

Digitally signed by
CHRISTOPHER J SCHAFFER
Date: 2021.08.23 14:35:05
-07'00'

Christopher J. Schaffer, Manager
Planning, Environmental and Financial Programs Branch

March 6, 2025

Exhibit 4
FAA Property Conveyances

Magic Valley Regional Airport (TWF) has no federal property conveyances on record.

CITY OF TWIN FALLS, IDAHO
Statement of Revenues, Expenditures, and Changes in Fund Balance
Governmental Funds
For the Year Ended September 30, 2023

	General	Street	Airport	Capital Improvement	Airport Construction	Other Governmental	Total Governmental
Revenues							
Property Taxes, Including Interest	\$ 22,926,877	\$ 840,614	\$ 427,263	\$ 780,376	\$ -	\$ 2,072,169	\$ 27,047,299
Other Taxes	550,290	-	-	-	-	480,255	1,030,545
Special Assessments, Including Interest	-	-	-	-	-	108,861	108,861
Fines and Forfeitures	22,243	-	-	-	-	30,765	53,008
Licenses and Permits	1,165,799	-	-	-	-	-	1,165,799
Fees and Services	1,443,814	-	626,678	-	74,459	1,464,111	3,609,062
Intergovernmental	4,121,321	5,030,249	426,945	2,150,223	-	347,012	12,075,750
Federal Grants	8,544,326	421,142	425,339	1,069,332	1,154,358	36,579	11,651,076
Interest, Dividends & Changes in Fair Value	363,497	80,814	43,130	241,400	10,095	123,711	862,647
Farm Income	-	-	63,634	-	-	-	63,634
Miscellaneous	1,123,797	1,432,261	32,682	53,136	-	84,250	2,726,126
Total Revenue	40,261,964	7,805,080	2,045,671	4,294,467	1,238,912	4,747,713	60,393,807
Expenditures							
Current							
General Government	6,388,931	-	-	224,749	-	-	6,613,680
Public Safety	20,559,365	-	-	11,534,760	-	61,473	32,155,598
Engineering	1,412,545	-	-	-	-	-	1,412,545
Community Development	1,097,459	-	-	-	-	20,075	1,117,534
Culture and Recreation	2,567,800	-	-	518,765	-	2,849,456	5,936,021
Highway and Streets	-	3,834,533	-	12,059	-	430,502	4,277,094
Airport	-	-	1,812,111	-	1,076,237	-	2,888,348
Capital Outlay	-	1,941,815	-	968,792	-	649,303	3,559,910
Total Expenditures	32,026,100	5,776,348	1,812,111	13,259,125	1,076,237	4,010,809	57,960,730
Excess (Deficiency) of Revenues Over (Under) Expenditures	8,235,864	2,028,732	233,560	(8,964,658)	162,675	736,904	2,433,077
Other Financing Sources and (Uses)							
Donations	-	-	-	5,262	-	-	5,262
Transfers In	2,758,262	798,100	6,085	13,526,920	179,489	52,578	17,321,434
Transfers Out	(12,223,774)	(380,362)	(631,630)	(841,426)	-	(1,421,746)	(15,498,938)
Issuance of Debt	-	-	-	5,796,048	-	-	5,796,048
Total Other Financing Sources and (Uses)	(9,465,512)	417,738	(625,545)	18,486,804	179,489	(1,369,168)	7,623,806
Net Change in Fund Balance	(1,229,648)	2,446,470	(391,985)	9,522,146	342,164	(632,264)	10,056,883
Fund Balance October 1, 2022	10,961,129	7,336,378	4,490,033	15,711,306	(238,400)	10,578,706	48,839,152
Fund Balance September 30, 2023	\$ 9,731,481	\$ 9,782,848	\$ 4,098,048	\$ 25,233,452	\$ 103,764	\$ 9,946,441	\$ 58,896,034

CITY OF TWIN FALLS, IDAHO
Fund Balance Sheets
Governmental Funds
September 30, 2023

	General	Street	Airport	Capital Improvement	Airport Construction	Other Governmental	Total Governmental
Assets							
Cash and Investments	\$ 9,836,453	\$ 9,257,851	\$ 4,087,445	\$ 26,177,373	\$ 157,125	\$ 10,040,247	\$ 59,556,494
Receivables (net of allowance)							
Taxes	539,606	21,683	-	21,934	-	1,698	584,921
Intergovernmental	1,221,992	1,032,590	694	588,254	-	97,935	2,941,465
Accounts	93,585	392,893	87,857	-	19,450	8,813	602,598
Prepaid Asset				979,238			979,238
Total Assets	\$ 11,691,636	\$ 10,705,017	\$ 4,175,996	\$ 27,766,799	\$ 176,575	\$ 10,148,693	\$ 64,664,716
Liabilities							
Pooled Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,486	\$ 102,486
Accounts Payable	473,478	906,360	71,761	1,598,070	72,811	78,880	3,201,360
Accrued Expenditures	365,070	-	6,187	-	-	19,485	390,742
Customer Deposits Payable	642,128	-	-	-	-	-	642,128
Total Liabilities	1,480,676	906,360	77,948	1,598,070	72,811	200,851	4,336,716
Deferred Inflows of Resources							
Unavailable Revenues-Property Taxes	479,479	15,809	-	17,101	-	1,401	513,790
Unavailable Revenues-Other	-	-	-	918,176	-	-	918,176
Total Deferred Inflows of Resources	479,479	15,809	-	935,277	-	1,401	1,431,966
Fund Balances							
Nonspendable Fund Balance	-	-	-	979,238	-	-	979,238
Restricted, Expendable for							
Law Enforcement Activities	102,155	-	-	-	-	-	102,155
Restricted for the Benefit for TFPD	11,826	-	-	-	-	-	11,826
Park Development	-	-	-	-	-	932,962	932,962
Committed Fund Balance							
Budgeted Surplus Res.	-	-	356,815	-	-	831,600	1,188,415
Impact Fees	-	-	-	-	-	6,270,617	6,270,617
Drug Seizure	-	-	-	-	-	240,675	240,675
Public Art Fund	-	-	-	71,735	-	-	71,735
Assigned Fund Balance							
General Government	9,617,500	-	-	-	-	-	9,617,500
Streets	-	9,782,848	-	-	-	-	9,782,848
Airport	-	-	3,741,233	-	103,764	-	3,844,997
Street Light	-	-	-	-	-	438,761	438,761
Capital Improvements	-	-	-	24,182,479	-	-	24,182,479
Community Services-Library	-	-	-	-	-	1,241,516	1,241,516
Unassigned Fund Balance	-	-	-	-	-	(9,690)	(9,690)
Total Fund Balance	9,731,481	9,782,848	4,098,048	25,233,452	103,764	9,946,441	58,896,034
Total Liabilities, Deferred Inflows of Resources and Fund Balance	\$ 11,691,636	\$ 10,705,017	\$ 4,175,996	\$ 27,766,799	\$ 176,575	\$ 10,148,693	\$ 64,664,716

YEAR END DEPARTMENT ASSET REPORT
City of Twin Falls - September 30, 2024

Department	Type	Added (A)		Description	Description #2	Cost
		Disposed (D)	Date Acq			
AIRPORT	EQUIPMENT		9/30/1995	1995 Bearcat BK-350D Crack Sealer	Id#9155 #31694	29,340.00
AIRPORT	EQUIPMENT		9/22/1998	Graco Linelaser 3500 w/1 gun kit (\$4395)	Vendor#31860 Ck#66529	5,711.99
AIRPORT	EQUIPMENT		10/5/2001	2002 John Deere 644H Wheel Loader & Push Plow	Id#9129 DW644HX581316	183,794.00
AIRPORT	EQUIPMENT		11/9/2001	John Deere JD HX14 Rotary Cutter Pull Type	Id#9146 WHX14E002244	8,357.00
AIRPORT	EQUIPMENT		10/28/2002	Reconditioned1996 Snorkel SL20 Scissor Lift	Id#9130 #963914	8,200.00
AIRPORT	EQUIPMENT		9/30/2003	Airport: 20 HP Pump & Motor for greenbelt irrig.		5,396.00
AIRPORT	EQUIPMENT		9/30/2004	Airport Farm: 60HP Winthroath Pump installed		5,593.00
AIRPORT	EQUIPMENT		9/30/2004	Airport: Proj. 20 Gate lighting & generator (generator replace 2018 by ICRMP)		92,894.00
AIRPORT	EQUIPMENT		4/15/2005	New Holland TS135A Tractor w/block heater - radio	Id#9134 #ACP246178	44,500.00
AIRPORT	EQUIPMENT		9/30/2005	Airport: 2-Osco Operator Gate Controllers	Tru Track Cantilever system and exit	9,573.00
AIRPORT	EQUIPMENT		11/2/2005	Kodiak LMSC3644-120 Loader Mount Rotary Snow Blowe	Id#9136 #1105-2402	138,100.00
AIRPORT	EQUIPMENT		10/3/2006	Hotsy 1065SS HWW GENG 3.5/30 Water Pressure Washer	Id#9138 #H0706-141066	5,839.00
AIRPORT	EQUIPMENT	D	1/22/2007	2007 John Deere JD 797 Ztrak Commercial Mower DFI	Id#9141 #TCO797C050012	10,700.00
AIRPORT	EQUIPMENT		10/11/2007	Graco line driver & line lazer	Id#9142 #248871	10,617.00
AIRPORT	EQUIPMENT		10/19/2007	2007 John Deere 4x2 Gator	Id#9143 #WO4X2SD019851	5,999.00
AIRPORT	EQUIPMENT		9/30/2008	Airport: 100 gallon water heater		4,849.73
AIRPORT	EQUIPMENT		7/21/2010	Ramp Air	72074-12009-Keith Consolidated Industries	37,300.00
AIRPORT	EQUIPMENT		9/27/2012	Airport Switches - Phone System Upgrade	11739 - Black Box Network Services	12,898.62
AIRPORT	EQUIPMENT		3/6/2013	Brillion Roller Harrow/Pulvimulcher	Id#9154 SN#PMA1300408	23,845.00
AIRPORT	EQUIPMENT		10/22/2014	Toyota Forklift 8FGU25	Id#9153 VIN#15366	17,100.00
AIRPORT	EQUIPMENT		7/18/2019	Airport Security Camera System		24,481.90
AIRPORT	EQUIPMENT		11/7/2019	John Deere Mower - KUHN TB 211	ID#9162 Ser. #18237	14,150.00
AIRPORT	EQUIPMENT		12/12/2019	Kubota Tractor M7060HDCL	ID#9160 Ser. #A1367/74596	38,900.00
AIRPORT	EQUIPMENT		7/7/2021	Turbo Air PRO-26F-N Right Hinge-Shipping-Delivery		5,792.44
AIRPORT	EQUIPMENT		8/6/2021	RWY-01256 Model MB5 Snow removal equipment	ID#9164 VIN#Chassis: 08-0542 / Plow: 16-0963	712,684.00
AIRPORT	EQUIPMENT		11/18/2021	RUNWAY CLOSURE MARKERS-REAR HITCH-VALVE KIT	ID#9165 #3597	20,787.50
AIRPORT	EQUIPMENT		11/18/2021	RUNWAY CLOSURE MARKERS-REAR HITCH-VALVE KIT	ID#9166 #3598	20,787.50
AIRPORT	EQUIPMENT		3/31/2022	Paint Machine - Graco-LINE LAZER STRIPER	ID#9163 SN #G21C17H474000454	32,737.93
AIRPORT	EQUIPMENT		3/31/2022	Hydrus HS121s OD New Water Softener - Kinetico		14,644.00
AIRPORT	EQUIPMENT		10/27/2022	Tandem Axle w/Reel Hose Wildlife Control-PERC 412	ID# 9168 H&M GOPHER CONTROL	13,898.72
AIRPORT	EQUIPMENT		4/7/2023	BAD BOY ROGUE 72 Mower	ID# 9169 SN#RG72385KA03230019	13,545.00
AIRPORT	EQUIPMENT		9/30/2023	Airport Snow Removal Equipment		833,007.00
AIRPORT	VEHICLES		9/30/1997	1997 Oshkosh T1500 ARFF Apparatus Equipped	Id#9121 VIN#10T9L5BH5V1053854	385,329.35
AIRPORT	VEHICLES		2/19/2004	2004 Ford F250 Pickup	Id#9132 VIN#1FDNF21L74EC00547	31,143.56
AIRPORT	VEHICLES		8/27/2005	2005 Sterling SC8000 Truck w/Schwarze Seeper	Id#9135 VIN#49HAADB75DV45841	159,695.00
AIRPORT	VEHICLES		12/29/2005	International 5600i 4x4 Chassis w/dump - sander	Id#9137 VIN#1HTXEAHR46J247102	256,240.00
AIRPORT	VEHICLES		2/1/2008	2008 Ford F250 Reg cab truck - plow hitch	Id#9144 VIN#1FTNPF21518ED13146	26,201.00
AIRPORT	VEHICLES		10/1/2011	Wausau Snow Removal Equipment	Id#9148 #C14274-01-SN1001	563,230.00
AIRPORT	VEHICLES		3/5/2014	2014 Ford Edge	Id#9150 #2FMDK4GC9EBA42106	27,062.00
AIRPORT	VEHICLES		4/3/2014	F 250 Regular Utility Truck.	Id#9151 #1FDBF2B67EEB83147	22,680.00
AIRPORT	VEHICLES		3/23/2016	F250 Crew Cab 2016 White 1FT7W2B63GEC25424	Id#9156 VIN#1FT7W2B63GEC25424	27,405.00
AIRPORT	VEHICLES		9/24/2018	2018 Ford F150 S Cab	ID#9157 VIN#1FTEX1EB0JKF42500	24,414.00
AIRPORT	VEHICLES		2/21/2019	2019 F550 Regular Cab 4x4 6.8V-10 Truck	ID#9158 VIN#1FDUF5HY9KDA07608	75,191.00
AIRPORT	VEHICLES		9/26/2019	Snow Renivak Equipment-Dump Truck w/Plow Hitch	ID#9159 VIN#1HTEHTAT1LH231538	243,488.00
AIRPORT	VEHICLES		11/18/2021	2021 Ford F150	ID#9167 VIN#1FTEX1EB1MKE68377	26,687.00



Date: Monday March 10, 2025
To: Honorable Mayor and City Council
From: Bill Carberry, Airport Manager

Request: Request to approve a City & County Assignment & Assumption agreement designating the City as single lessor for airport lease properties, and authorize the Mayor to sign the agreement.

Background: With an interest in providing efficiencies to the operation of the airport, the City & County updated their Airport Intergovernmental Agreement October 28, 2024. The revised agreement included a new provision wherein the County would transfer its interest in all County owned property to the City for the City to take on the role of single lessor for airport lease properties. The County owned airport property parcel deeds were officially transferred to the City and accepted by the City Council in December of 2024.

With this transaction now complete, the proposed Assignment and Assumption agreement officially transfers the responsibilities to the City to now act as Lessor for all airport properties and facilities leased now and in the future.

Approval Process: A majority vote of the City Council is needed to approve the request.

Budget Impact: This agreement will help pave the way for the airport to continue to manage lease properties and facilities and receive the rental fees associated.

Regulatory Impact: Approval of this Assignment & Assumption agreement, prepared by the City Attorney, will allow the City to develop and manage property lease agreements associated with the operation of the airport.

Conclusion: Staff recommends the City Council approve the City & County Assignment & Assumption Agreement designating the City as single lessor for airport lease properties, and authorize the Mayor to sign the agreement.

Attachments: City & County Assignment & Assumption Agreement for Airport Properties.

ASSIGNMENT AND ASSUMPTION OF PROPERTY LEASES

THIS ASSIGNMENT made as of March ___, 2025, by and between TWIN FALLS COUNTY, IDAHO (hereinafter referred to as "ASSIGNOR"), and the CITY OF TWIN FALLS, IDAHO (hereinafter referred to as "ASSIGNEE").

IN CONSIDERATION OF the transfer from ASSIGNOR to ASSIGNEE of the property described in the Intergovernmental Cooperation Agreement, Section 4(c), dated October 28, 2024, a.k.a. the Magic Valley Airport and all right, title, and interest of ASSIGNOR therein, and for other good and valuable consideration, the existence and sufficiency of which is acknowledged, it is hereby agreed:

1. **Assignment of Leases.** The ASSIGNOR hereby transfers, conveys, assigns, and sets over unto ASSIGNEE all right, title, and interest of ASSIGNOR as Lessor in and to any and all leases for property identified in Exhibit A hereto, between ASSIGNOR and those Lessees specified in Exhibit A hereto, to have and to hold the same from and after the date hereof.

2. **Assumption of Obligations.** The ASSIGNEE hereby covenants and agrees to assume all of the obligations of the ASSIGNOR as the Lessor under the above-described leases and agrees to timely perform the same. The ASSIGNEE further agrees to indemnify, defend, save, and hold harmless the ASSIGNOR from and against any and all claims, offsets, counterclaims, or causes of action of any kind or nature arising or relating to the failure of the ASSIGNEE to timely and fully perform the obligations assumed hereunder.

3. **Representations And Warranties.** (a) Assignee represents and warrants that: (i) The Leases are in full force and effect; (ii) Assignee has not received any written notice of default under the Leases that remains uncured; (iii) Assignee has full power and authority to assume all landlord rights and obligations under the Leases; (iv) Assignee has been responsible for managing the Premises at all times; and (v) Assignee has obtained all necessary consents and approvals to enter into this Agreement.

4. **Release of Assignor.** ASSIGNOR shall have no further liability or obligations under the Leases from and after the Effective Date. ASSIGNEE acknowledges and agrees that, as of the Effective Date, all liabilities and obligations arising under the Leases, whether known or unknown, shall be solely the responsibility of ASSIGNEE.

5. **Indemnification.** ASSIGNEE agrees to indemnify, defend, and hold harmless ASSIGNOR from and against any and all claims, losses, damages, liabilities, costs, and expenses

(including reasonable attorneys' fees) arising from ASSIGNEE's failure to perform under the Leases or from any acts or omissions occurring on or after the Effective Date.

6. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Idaho, without regard to conflict of law principles.

IN WITNESS WHEREOF, the parties hereto have executed this Assignment Agreement on the date first written above.

ASSIGNOR:

TWIN FALLS COUNTY, IDAHO

By _____

Don Hall, Chairman

Date: _____

ASSIGNEE :

CITY OF TWIN FALLS, IDAHO

By

RUTH PIERCE, MAYOR

Date: _____

—

Exhibit A

Lessee	CONTACT/PHONE	BLOCK/LOT	OLD	OWNER	REMARKS	SQ FT
AVIS Counter Space	Lisa	Counter Space				100
AVIS CAR RENTAL	Lisa	Terminal Space	MAG	AVIS CAR RENTAL	T=100,READY=10,LAY-UP=15K	
AVIS CAR RENTAL	LISA	Wash Bay Area				8,218
Budget Counter Space	Lisa	Counter Space				100
BUDGET CAR RENTAL	735-8698	Terminal Space	MAG	BUDGET CAR RENTAL	T=167.5,READY=10,LAY-UP=15K	
HERTZ CAR RENTAL		Terminal Space	MAG	HERTZ CAR RENTAL	T=167.5,READY=10,LAY-UP=15K	
HERTZ CAR RENTAL	Sara 733-2668	Wash Bay Area				8,250
HERTZ CAR RENTAL	Sara 733-2668	Counter Space				100
ENTERPRISE CAR RENTAL		Terminal Space	MAG	NATIONAL CAR RENTAL	T=100,READY=10,LAY-UP=15K	
ENTERPRISE CAR RENTAL		Counter Space				
ENTERPRISE CAR RENTAL		Wash Bay Area				8,250
LAGRONE, REX		10=4		LAGRONE, REX		15,750
LAGRONE, REX		8=16		LAGRONE, REX		6,074
SPUR AVIATION,Todd Hitchcock	733-8674	10=8		SPUR AVIATION,Hitchcock		15,950
SPUR AVIATION, Hitchcock	733-8674	10=9		AVIATION,Hitchcock		14,963
Spur	Todd Hitchcock	10=13		PRECISION AVIATION	Charter business	12,000
Spur	Todd Hitchcock	10=12		PRECISION AVIATION	New Lease	12,850
R & K LLC	Ron Miller	10=7		R & K LLC		15,000
REEDER JET CENTER	Jet	1 = 1	LOT 1	RFS		22,335
REEDER JET CENTER	Jet	1 = 6	A8-9	RFS		4,359
REEDER JET CENTER	Jet	1=2	A1-2	RFS		8,717
REEDER FLYING SERVICE	Heli	10 = 2	J1	RFS		16,500
REEDER FLYING SERVICE	Heli	10 = 3	J2	RFS		16,500
REEDER JET CENTER	Jet	10=1	FF	RFS	SELF SERVICE	1,341
REEDER FLYING SERVICE	Heli	6=8				4,800
REEDER JET CENTER	Jet	2=3		RFS	GROUND LEASE	6,558
REEDER FLYING SERVICE	Heli	6=4				4,080
REEDER JET CENTER	Jet	9=3	A1-3	RFS	FUEL FARM	12,355
Reeder Properties	Heli	6 = 2	F8	Reeder	Stuzman sold to	2,960
REEDER JET CENTER	JARROD - 733-54	Tie Downs	EAST TD	RFS	T/D STANDARD	62
REEDER JET CENTER		Tie Downs	EAST TD	RFS	T/D OVERSIZE	16
Reeder Training for Heli						9
Wolverton Sr	731-4691	2 = 1,3 = 2	B, C1-8	WOLVERTON SR	EXCLUDING B-1	41,194
BLM		BLM Bldg.		BLM		218,988
Grand JR Gregg Olsen		141 Joslin Way		FED EX/Grand Jr	Fed Ex	127,616
SPUR		Blk 12 Lot 6				
Mikel Hardy		Blk 10 Lot 11		Mikal and Dean	Bought from W	14,250
Kevin /SherryOwings	Ken Owings 734-6	3=1	C9-13	KEN SPRAY	Selling to Kevin	11,648
Callen/Olsen	Gregg Olsen	Blk 11 Lot 3				18,000
Crop Jet	George Parker	8=11, 8=11A				8,450
Red Baron AG Service, INC	Mike Jurak	Blk 13 Lot 10				8,100

Lessee	CONTACT/PHONE	BLK/LOT	OLD	OWNER	REMARKS	SQ FT
Don Chaption	734-4999	8=8	H9	Don Chaption	Ambrose sold to Chaption	3,840
McFall, MOYLE, SCHMIDT, SCHAAL	732-5896	5 = 4	E4-7	BARNEBY, MOYLE, SACCO, SCHAAL		4,948
BARTON, BOB	420-5602	7 = 8	G7	BARTON, BOB		5,740
BECERRA, MIKE	732-5325	5 = 1	E1	BECERRA, MIKE		2,335
BROEK, VERYLYN		7=6		BROEK, VERYLYN		2,501
DANE HIGDEM	734-4999	4=8	D6		Chapton sold to Higdem	2,666
KEVIN TRAINOR		7=2	G5	CHAPTON, DON	Chapton sold to Trainor	3,200
CIVIL AIR PATROL	Pete Anderson	2=2	CAP702	CIVIL AIR PATROL	FREE RENT	12,182
DICKARD, GARY	423-5990	4 = 5	D3	DICKARD, GARY		2,562
EVANS/LYMAN	734-4314	4 = 2	D2	FORTUIN/LYMAN	CO-TENANCY	4,823
PLANE SERVICES	208-358-1133	4 = 1				6,536
GREEN, ROB		10=5		GREEN, ROB		15,750
MOULTON RJ/SANDY	733-7232	1 = 5	A6-7-13	Selling to Moulton	HARRIS SOLD TO MOULTON	4,250
HARMON	308-5676/736-8863	7=1		Steve/Jennifer Harmon	Higdem sold to Harmon	2,108
JACQUES, JERRY	559-907-9294	6 = 1	F1-3	JAQUES, JERRY		2,292
Markys Supertow/Kerry Requa		4 = 11	D7-8	Southern Idaho Aviation	Co-Tenancy	3,975
JONNSON, ERIK	731-7320	5 = 2	E2,3+8	JONNSON, ERIK		6,075
LAGRONE, REX	326-4734	1 = 3	A4	LAGRONE, REX		2,500
ERIK JONSSON		7=3	G3	LEWIS, KIM	Selling to Eric Jonsson	3,200
ZHIHENG CAO		4 = 9	D4	Zhiheng Cao	McFall sold to Cao	3,115
MASON, MIKE		6=3		MASON, MIKE		4,080
Michael Verzwylvelt		4=7		DOUGLAS J. MCFALL	McFall sold to M Verzwylvelt	2,666
MULBERRY, STEVE	316-1617	1 = 4	A5	MULBERRY, STEVE		2,494
HARRINGTON, MICHAEL	734-6226	8=5	H7	OWINGS, KEN		4,800
LYMAN,SCOTT	736-9110	4=15		OWINGS, KEVIN	Bought From Kevin Owings	9,636
ROSE MARK	734-6226	5 = 3	E9	KEVIN OWINGS		2,688
REDD Brand Aviation LLC		8=7	H8	Frank Cnossen		3,840
PAUL, BILL AND SANDY	733-1823	8=12		PAUL, BILL AND SANDY	Sold from Ken Spray	8,250
RIDLEY'S FOOD CORPORATION		13=14		Mark Ridley		10,500
Wolverton Properties		13=1		Sean Knutz	Sold to Wolverton	10,500
KELLY,JOHN		13=3		JOHN KELLY	NEW HANGER	8,100
SHARKEY, JAMES	733-2733	8=10		SHARKEY, JAMES		7,000
SHARKEY, JAMES	733-2733	6 = 10	F9	SHARKEY, JAMES		4,400
SHARKEY, JAMES	733-2733	TD	WEST TD	SHARKEY, JAMES	TIE DOWN	4
Schmidt/CS Homes LLC	326-5284	7 = 9		CS Homes	Sold from Dick Shotwell	7,200
SHOTWELL, STEVE	731-5061	7=10		SHOTWELL, STEVE		7,290
GLECKLER, JAMES	734-2282	6 = 6	F6	SOMMER, DAVID		2,760
SOMMER, DAVID	734-2282	8=13		Dave Sommer		7,059
BROEK, VERLYN	731-1356	7 = 7	G6	Ken Stutzman	Sorenson sold to Stutzman/Bro	7,360
FORTUIN,BRIAN		8=3	H5	Brain Fortuin	Theitten sold to Fortuin	4,200
DEC HOLDINGS	420-5205	8=6	G3	DAVID CHRISTENSEN		5,628
TWIN FALLS FLIERS	Verlyn Broek	8=1&2		TWIN FALLS FLIERS		5,412
WERNER, ROB	734-1941	OPEN GROUND		WERNER, ROB		2,240
WILLS, JAMES/REBECCA	734-2267	8=4	H6	WILLS, SHARON		3,770
WOLVERTON JR. GARY	736-9294	2=1	B-19	WOLVERTON JR. GARY		2,106
LEZAMIZ SID	734-7007	6=9		Sid Lezamiz	Ricki Wright sold to Lezamiz	4,200
WRIGHT, WAYNE	734-4880	6=11		WRIGHT, WAYNE		6,400
WOJCIK BART		13=2		BART WOJCIK		9,000
OGG,LLC		5=12		Gregg Olsen/Rob Greene	Fuel Tank	16,916
Spur		6=12		Todd Hitchcock	Fuel Tank	16,916



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Matthew Long, Building Official

ACTION ITEM

Request:

The Twin Falls School District is requesting a fee waiver for the plan review and permit fees for the HVAC upgrade and interior remodel to the Harrison Elementary School.

Time Estimate:

Approximately 5 minutes

Background:

The Twin Falls School District submitted an application (Permit #25-0531) for HVAC upgrade and interior remodel permits for the Harrison Elementary School located at 600 Harrison ST. The Twin Falls School District has submitted a letter requesting that the permit fees be waived for this project. The estimated building permit fees associated with this project are as follows:

- **Project Valuation: \$3,778,050**
- **Plan Review Fee: \$8,188.21**
- **Permit Fee: \$12,597.25**
- **Total \$20,785.46**

***Recommended 10% hold back for the Building Safety Department = \$2,078.55**

The grand total for the fee waiver request is \$18,706.91

Approval Process:

Approval of this request requires a simple majority (50% + 1) of the members in attendance at this meeting.

Budget Impact:

Approval of this request will permit the applicant to proceed with their building permit without paying the **building/Plan Review** fees of **\$20,785.46**. Please note that this only applies to the building permit and plan review fees; any sewer capacity fees or impact fees will be assessed for this project.

- BSD staff coverage to include equipment and time will still be necessary for maintaining minimum fire, life and safety requirements as prescribed by current state law.
- ***BSD Recommended 10% hold back for the Building Safety Department = \$2,078.55**
The grand total for the fee waiver request is \$18,706.91. With the 10% hold back applied.

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

Staff recommend that the Council consider the request and take whatever action the council determines is appropriate.

Note: The Building Official would like to recommend that 10% of the permit fees be retained in order to cover minimal costs of inspections, to include equipment and time constraints.

Attachments:

1. 25-0531 600 Harrison St
2. Letter to City - Harrison and Morningside HVAC

Project Type: Commercial Building Permit
Permit Type: Commercial Remodel



Applied Date: 02/07/2025

Building Permit Application

Address: 600 Harrison St

Permit No.: 25-0531

Owner Name: Twin Falls School District #411
201 Main Ave W
Twin Falls ID 83301

Contractor: Starr Corporation
2995 E 3600 N
Twin Falls ID 83301
Phone: 208 733-5695
Contractor License/Registration # RCE-685

Permit Information

Fee Date	Description	Qty/Hrs	Fee Waived	City Amount	Total
02/07/2025	Commercial Plan Review Fee	3,778,050.00	No	8,188.21	8,188.21
02/13/2025	Permit Fee Commercial City	3,778,050.00	No	12,597.25	12,597.25
				Total Fees:	20,785.46
				Payment Amount:	0.00
				Amount Due:	20,785.46

Building Permit Application Only - This is not an approved permit

By signing this application you acknowledge that you are the owner or the owner's authorized agent who intends to construct , enlarge, alter, repair, move, demolish or change the occupancy of the building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated. This application shall be deemed to have been abandoned 180 days after the date of filing, unless the such application has been pursued in good faith or a permit is issued.



Twin Falls School District #411
201 Main Ave. W
Twin Falls, ID 83301

P 208.733.6900
F 208.733.6987
www.tfsd.org

Ryan Bowman. Operations & Educational Technology Director

February 18, 2025

Mr. Matthew Long
Certified Building Official
203 Main Avenue East
PO Box 1907
Twin Falls, ID 83303-1907

Dear Matthew:

First, I want to thank you for your support of the Twin Falls School District. Few communities enjoy the high level of cooperation that exists between the City of Twin Falls and the Twin Falls School District #411. We have a shared facility use agreement and have representation on the various committees within the city and school district. In addition, the city has faithfully waived building permit fees and other fees associated with building projects by the school district. This has allowed the district to maximize our taxpayer dollars to benefit the children of our community. On behalf of the TFSD #411 Board of Trustees, I want to thank the City of Twin Falls for that spirit of cooperation.

The purpose of this letter is to request a waiver of the plan review and permit fees for our HVAC remodel and upgrades to Harrison and Morningside Elementary Schools. These remodels will provide much needed HVAC upgrades for these two elementary schools. The fees for these projects are \$20,785.46 (Permit No. 25-0531) and \$21,429.79 (Permit No. 25-0533). Although not a tremendous cost in comparison to the overall dollar amount for this project, our budget is tight and all savings will be invested directly into the project.

Thank you for taking the time to consider this request. If you have any questions or require additional information, please call me.

Sincerely,

Ryan Bowman
Operations & Educational Technology Director



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Matthew Long, Building Official

ACTION ITEM

Request:

The Twin Falls School District is requesting a fee waiver for the plan review and permit fees for the HVAC upgrade and interior remodel to the Morningside Elementary School.

Time Estimate:

5 minutes

Background:

The Twin Falls School District submitted an application (Permit #25-0533) for HVAC upgrade and interior remodel permits for the Morningside Elementary School located at 701 Morningside Dr. The Twin Falls School District has submitted a letter requesting that the permit fees be waived for this project. The estimated building permit fees associated with this project are as follows:

- **Project Valuation: \$3,920,019.**
- **Plan Review Fee: \$8,442.04**
- **Permit Fee: \$12,987.75**
- **Total \$21,429.79.**

***Recommended 10% hold back for Inspection Staff Coverage = \$2,142.98**

The grand total for the fee waiver request is \$19,287.00

Approval Process:

Approval of this request requires a simple majority (50% + 1) of the members in attendance at this meeting.

Budget Impact:

Approval of this request will permit the applicant to proceed with their building permit without paying the **building/Plan Review** fees of **\$21,429.79**. Please note that this only applies to the building permit and plan review fees; any sewer capacity fees or impact fees will be assessed for this project.

- **BSD Recommended 10% hold back for Inspection Staff Coverage = \$2,142.98**
The grand total for the fee waiver request is \$19,287.00. With a 10% hold back applied.

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

Staff recommend that the Council consider the request and take whatever action the council determines is appropriate.

Note: The Building Official would like to recommend that 10% of the permit fees be retained in order to cover minimal costs of inspections.

Attachments:

1. Letter to City - Harrison and Morningside HVAC
2. 25-0533 701 Morningside Dr



Twin Falls School District #411
201 Main Ave. W
Twin Falls, ID 83301

P 208.733.6900
F 208.733.6987
www.tfsd.org

Ryan Bowman. Operations & Educational Technology Director

February 18, 2025

Mr. Matthew Long
Certified Building Official
203 Main Avenue East
PO Box 1907
Twin Falls, ID 83303-1907

Dear Matthew:

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The purpose of this letter is to request a waiver of the plan review and permit fees for our HVAC remodel and upgrades to Harrison and Morningside Elementary Schools. These remodels will provide much needed HVAC upgrades for these two elementary schools. The fees for these projects are \$20,785.46 (Permit No. 25-0531) and \$21,429.79 (Permit No. 25-0533). Although not a tremendous cost in comparison to the overall dollar amount for this project, our budget is tight and all savings will be invested directly into the project.

Thank you for taking the time to consider this request. If you have any questions or require additional information, please call me.

Sincerely,

Ryan Bowman
Operations & Educational Technology Director

Project Type: Commercial Building Permit
Permit Type: Commercial Remodel



Applied Date: 02/07/2025

Building Permit Application

Address: 701 Morningside Dr

Permit No.: 25-0533

Owner Name: Twin Falls School District #411
201 Main Ave W
Twin Falls ID 83301

Contractor: Starr Corporation
2995 E 3600 N
Twin Falls ID 83301
Phone: 208 733-5695
Contractor License/Registration # RCE-685

Permit Information

Fee Date	Description	Qty/Hrs	Fee Waived	City Amount	Total
02/07/2025	Commercial Plan Review Fee	3,920,019.00	No	8,442.04	8,442.04
02/13/2025	Permit Fee Commercial City	3,920,019.00	No	12,987.75	12,987.75
				Total Fees:	21,429.79
				Payment Amount:	0.00
				Amount Due:	21,429.79

Building Permit Application Only - This is not an approved permit

By signing this application you acknowledge that you are the owner or the owner's authorized agent who intends to construct , enlarge, alter, repair, move, demolish or change the occupancy of the building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated. This application shall be deemed to have been abandoned 180 days after the date of filing, unless the such application has been pursued in good faith or a permit is issued.



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Matthew Long, Building Official

ACTION ITEM

Request:

Request to allocate \$31,455.00 from contingency to permit the Building Safety Department to scan archived plans.

Time Estimate:

Approximately 10 minutes for presentation, discussion and questions

Background:

The City of Twin Falls Building Department currently maintains a substantial archive of physical plans and documents, encompassing commercial and residential projects, which have not been converted into digital formats. This archival collection includes significant projects such as Chobani, St. Luke's Hospital, and Canyon Ridge High School, as well as various commercial plans, engineering documents, and site plans for residential projects.

RATIONALE FOR DIGITIZATION:

1. Improvement in Efficiency:

- Integrating plan documents into the current permit tracking system will streamline access and improve operational efficiency, reducing time spent searching for and retrieving physical documents.

2. Space Optimization:

- Digitizing documents will facilitate the clearing of a designated area in the City Hall basement, freeing up space currently occupied by hard copy files.

3. Secure Document Management:

- Digital storage enhances the security and preservation of documents against potential physical damage or loss.

4. Accessibility and Collaboration:

- Provides ease of access for staff and stakeholders, allowing for better collaboration and access to more updated records.

PROJECT DETAILS:

- **Collaboration with Daida:**

A collaborative effort with Daida has been initiated. Representatives from Daida have facilitated the movement and review of documents necessary for the digitization project.

- **Scope of Work:**

The scanning encompasses large commercial projects such as those from Chobani, St. Luke's Hospital, Canyon Ridge High School, as well as innumerable other commercial and residential site plans that require seamless integration into our permit tracking system.

- **Document Management and Integration:**

The scanned documents will be organized, tagged, and indexed within the current system architecture to ensure easy retrieval and use by department personnel.

PROJECT BID AND EXPENSE:

A competitive bid from Daida has been received and reviewed. Details of this bid, pertaining to the cost and timeline for completion of the project, have been attached for formal consideration.

CONCLUSION:

The proposed digitization is a strategic step towards modernizing the Building Department's document management processes. It will enhance service delivery, accessibility, and organizational efficiency while optimizing physical space within City Hall.

Approval Process:

A motion and simple majority consent is required for this item to be approved.

Budget Impact:

The FY 2025 budget includes \$139,392.60 in contingency funds. If the Council approves this request of \$31,455.00 there will be \$107,937.60 remaining for future use.

Regulatory Impact:

N/A

History:

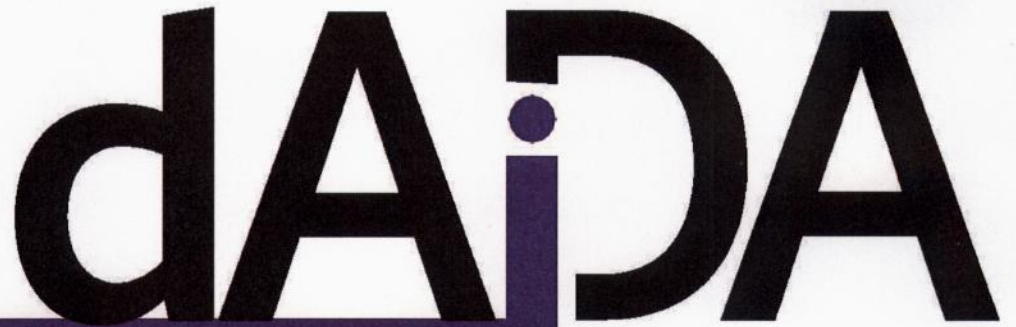
Analysis:

Conclusion:

It is recommended that the City proceed with the digitization project as proposed, allocating the funds from the FY 2025 Contingency fund of \$31,455.00. This initiative supports the City's ongoing commitment to improving infrastructure and service delivery.

Attachments:

1. dAiDA



Statement of Work Prepared For:

Matthew Long

City of Twin Falls

denise.robinett@daida.com

208-735-7288

Account #:

Customer Address:

203 Main Avenue East

Twin Falls, ID

83303

January 27, 2025

Denise Robinett & Seth Matthews





ESTABLISHED
IN 1964



9 PREMIERE
LOCATIONS



80,000
SUCCESSFUL
PROJECTS



2 BILLION
PAPER
PROJECTS

The Daida Operations team was founded in 1964 with the goal of providing a less costly and more efficient means of document imaging and conversion services coupled with a best in breed suite of Enterprise Content Management offerings. As a full-service, single-source partner we remain one of the oldest and largest service bureaus in the United States with nine (9) locations coast to coast. We have grown to service the entire nation, offering a complete line of onsite and outsource services (such as Imaging, Data Entry, Data Capture, and Micrographics), turnkey systems, and imaging related hardware.

Our experience and operational insights have helped our customers attain measurable results through increased productivity, lower costs, and technological innovation. We have successfully completed more than 80,000 projects with a variety of requirements, internal systems and formats. In just the past five years, we have converted over 2 billion paper records to electronic format for ingestion into various Enterprise platforms.





OUR SUCCESS,
which is measured by
the satisfaction of our
customers, has resulted
in the continued growth
of our reputation as
a leader in document
conversion for
education and financial
institutions, government
agencies, hospitals, and
the Fortune 500
marketplace.

The Daida team offers a complete suite of solutions to meet the daily challenges both domestic and international organizations of all sizes are faced with in today's business environment, such as:

- Remaining competitive in an era of rising costs
- Meeting increasing demands for customer service
- Satisfying regulatory requirements and changing legislation
- Preserving and accessing vital information in a timely manner.
- Ensuring business safety and viability in the event of a disaster.
- Providing one-stop service that you can rely on.

We are capable of handling all of your information management needs, allowing you to focus on your core business interests. Our products and services include, but are not limited to:

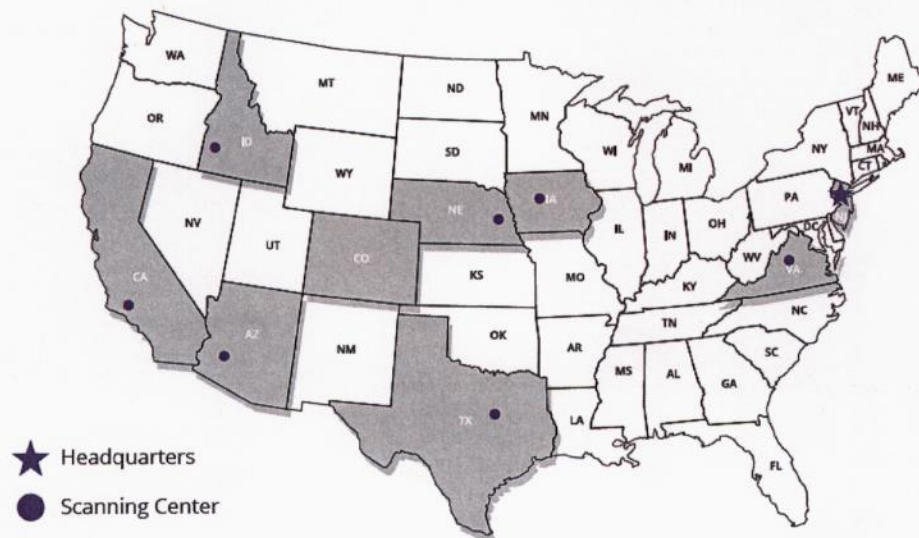
- Digital/Film Media Conversions
- Digital Preservation Services
- Micrographics Hardware & Supplies
- Document Imaging Equipment
- Document Storage Services
- Check Scanning & Depot Repair
- Custom Software Solutions
- Cloud Storage
- Microfilm/Microfiche Processing & Duplication Services
- On-Site Document Scanning /Filming
- Document and Media Destruction
- Facilities Management (Print & Mail)



dAiDA



Daida spans the continental U.S with 8 locations, providing maximum and convenient coverage for all services and scanning needs.



dAiDA



Our nationwide scanning bureaus are SOC2 compliant facilities. Developed by the American Institute of CPAs (AICPA), SOC2 defines criteria for managing customer data based on five “Trust service principles” – security, availability, processing integrity, confidentiality, and privacy.





While we are of sufficient size to accommodate virtually any conceivable document management requirement and our organization has grown steadily throughout our 50+ year history; we have remained autonomous, available, and flexible which has enabled us to maintain close and personal relationships with our clients. The majority of our clients have chosen us as their sole provider for many years and we perform regular and/or ongoing services for them on a regular basis.

ENTERPRISE CONTENT MANAGEMENT

Over the years, Daida has developed relationships with industry-leading imaging software providers so we can give our customers the best possible tools for instant impact within their organizations. We have brought together an outstanding support team to complement and enhance our products with unmatched service. From document management software to custom forms processing applications, we can develop a customized solution to increase the efficiency of your specific business processes. Daida will install the solution, train the users and get you into the business of being more productive. Software solutions include Mercury ECM, OnBase by Hyland Software, PaperVision by Digitech Systems, Radix by ImageTek, FileBound by Upland, to name a few.





Project Overview: This document imaging project involves the conversion of paper or microfilm documents into digital format. The scope of work includes the preparation, scanning, and indexing of documents, as well as quality control and delivery of the digital files.

Project Timeline and Issue Reporting: The project is expected to begin on TBD and anticipated be completed by TBD. Any changes to the project timeline will be communicated promptly and agreed upon by both parties via Change Order. **Any reported issues must be reported within 60 days of delivery.**

Deliverables: The deliverables for this project include high-quality digital files. The digital files will be delivered to the client via SFTP Daida Driven.

Payment Terms: Payment for this project is due upon receipt of the invoice. Late payments of over 30 days, will incur a penalty fee of 1.5% per month. In the event that your account remains past due and must be place for collections/sent to legal, client agrees to pay the collection/legal costs, not to exceed 25% of the total amount owed.

Box Storage Fees: The client is responsible for a box storage fee of \$10 per box, per month, after 45 days of the project completion date.

Natural occurrences: The parties involved acknowledge and agree that this contract absolves Daida from any liability for damages resulting from natural occurrences, including by not limited to weather events and animal activities.

Non-Solicitation: During the term of this Agreement and for a period of one (1) year following the expiration or termination of this Agreement for any reason, Contractor shall not (i) offer to employ, or otherwise hire or engage any employee of DAIDA, (ii) attempt to directly or indirectly induce or solicit any employee of DAIDA to terminate his or her employment with DAIDA, (iii) offer to employ, or otherwise hire or engage any former employee of DAIDA for the twelve (12) month period immediately following such former employee's termination of employment with DAIDA, or (iv) solicit or enter into any service engagement with any DAIDA client or client prospect to whom Contractor was introduced or referred in connection with the transactions contemplated by this Agreement (which clients and all client information relating thereto shall belong solely to DAIDA). In the event of a breach by Contractor of clause (i), (ii) or (iii) of this Section, Contractor shall, within ten (10) days of such breach, pay DAIDA, in addition to any other fees required hereunder, damages in an amount equal to fifty percent (50%) of the total compensation paid to such employee or former employee in the last twelve (12) months of his or her employment by DAIDA. The parties agree that such damages are payable as a genuine pre-estimate of damages, and not as a penalty. Money damages may not be an adequate remedy for a breach by Contractor of this Section, and, therefore, in addition to any other legal or equitable remedies available to it, DAIDA shall be entitled to obtain an injunction against such breach without the necessity of proving actual damages. The obligations set forth in this Section are independent covenants and shall survive the termination or expiration of this Agreement.



Change in Pricing: The service provider reserves the right to change the pricing if the scope of the project changes. Any changes in pricing will be communicated to the client in writing and agreed upon by both parties. As an example, if the sample files are not representative of the actual project files and require additional preparation time, Daida reserves the right to amend this contract with a change order in line with a time and motion study that we present to the client. All changes in pricing will be communicated to the client in writing and agreed upon by both parties.

By agreeing to this scope of work, the client acknowledges that they have read and understood the terms and conditions of the project and agree to comply with them. Any changes to the scope of work must be agreed upon in writing by both parties via Change Order.

Data Acceptance and Retention Policy

The Client is required to review and formally accept delivered digitized images and related metadata within sixty (60) days from the *delivery date*. *insert project schedule*

Acceptance of Deliverables

1. **Acceptance Period:** Upon delivery of each deliverable, the Customer shall have **60** business days (the "Acceptance Period") to review the deliverable and provide either written acceptance or a list of specific deficiencies (the "Feedback") in accordance with the agreed-upon specifications.
2. **Feedback and Resolution:** If the Customer provides Feedback within the Acceptance Period, the Provider will address the deficiencies in a timely manner. The Acceptance Period will restart upon the redelivery of the updated deliverable for a final review.
3. **Deemed Acceptance:** If the Customer does not provide written acceptance or Feedback within the Acceptance Period, the deliverable shall be deemed accepted by the Customer without further action required by the Provider.
4. **Final Acceptance:** Upon resolution of all deficiencies noted in the Feedback, the Customer shall provide written confirmation of acceptance within **30** business days, at which point the deliverable will be considered final and fully accepted.
5. **Partial Acceptance:** If the customer identifies certain digital images and related metadata that meet the agreed-upon specifications but also identifies other digital images and associated metadata that require modification, Daida will retain the digital images and metadata while completing the revisions and for an additional 30 days upon approval.



If acceptance is not provided within this period, Daida will either:

1. *Purge the data from its systems to ensure compliance with internal data protection policies* **or**
2. Retain the data, in which case the Client will incur additional fees as specified in this Statement of Work.

In the event of data destruction, any future need for the same data will require rescanning, for which the Client will be solely responsible for the associated costs. This policy supports our data security and operational efficiency.

Category Light

Overall, documents are in good condition. No documents with damage that would make them brittle and thus difficult to handle. Documents are individually stacked with no binding's removal. Documents are in the same paper size. No large format documents (blueprints). No unfolding required and no file folders, pouches, or tabs. Documents are in the order that does not require rearrangement. All documents are in b/w and have consistent contrast.

Category Medium

Documents are in defective condition showing signs of damage that would make the paper brittle and thus difficult to handle. Documents are joined/bound and require binding's removal. No documents bound as books. Documents are of the various sizes including large format (blueprints) or small size pages that are required to be taped to a blank sheet of paper. Order of the documents requires rearrangement. The papers must be removed from the file folders, pouches, or envelopes. Folder information requires prep copying. Documents require unfolding and may need to be repaired with tape. Documents with color variability require setting changes. Documents have variation in contrast.

Category Heavy - Extreme

Documents are in defective - poor physical condition showing signs of considerable damage that would make the paper brittle and thus difficult to handle. Further damage due to document quality is possible if defective condition and likely if poor condition. Documents are joined/bound and require binding's removal. Documents bound as books require glass placement or prep copying. Documents are of the various sizes including significant number of large format (blueprints) or small size pages that are required to be taped to a blank sheet of paper. Order of the documents requires rearrangement. The papers must be removed from the file folders, pouches, or envelopes. Folder information requires prep copying. Documents require unfolding and may need to be repaired with tape. Documents with color variability require frequent setting changes. Documents have variation in contrast.



Building Safety - Large Format and A Size Books - Ring Binders and Spiral Bound

- Document Preparation – Medium
- Color as required
- DPI 300 standard
- Black and White Scanning
- Color Scanning
- Greyscale Scanning
- OCR
- Large Format Indexing - Permit #_Address_Location (i.e. Chobani, Cliff Bar, etc.)
- Estimated 12 Plan Sets (documents) Per box (estimated 10 characters) per Permit - 10 index characters per location - 30 index characters for address - 52 x12 x 8
- If no permit number, leave it blank
- Multi page pdf
- Bound Book Indexing- Index by the name on the outside of the binder/book
- Deliverables: SFTP
- Destruction after signed/written authorization from client
- Daida will provide Certificate of Destruction
- File Retrievals are invoiced as requested
- Daida will provide samples of project (written approval) of plan sets and books prior to production

Daida can pick up all of the documents and work according to your budgetary constraints

Note: Invoices will be based on actual image count and services provided



PRODUCT	SALES PRICE	QTY	TOTAL PRICE
Project Management per hour Project Set up and management: 2 hour minimum, price is per hour	\$175.00	3	\$525.00
Hourly Document Preparation As required (e.g. packing, document collection, document repair, etc.)	\$45.00	20	\$900.00
Document Scanning Oversize, b/w, 300 DPI > 5,000-50,000 Mixed sizes & weights of documents larger than 11"x17" (up to 42" wide)	\$2.50	10000	\$25,000.00
Document Scanning Standard, color & grayscale add on Charge for Standard format color scanning	\$0.25	5000	\$1,250.00
Indexing-Large Format Domestic Indexing	\$0.02	5000	\$100.00
Document Preparation - Medium Medium Category - See Scanning Guidelines	\$0.049	17500	\$857.50
Document Scanning Standard, b/w, 300 DPI <50,000 Mixed sizes & weights of documents 11"x17" or less	\$0.093	17500	\$1,627.50
Indexing- Books Domestic Indexing	\$0.02	4375	\$87.50



OCR	\$0.015	17500	\$262.50
Optical Character Recognition, full page			
Pickup & Delivery	\$500.00	1	\$500.00
Pickup/Delivery charges - minimum charge for round trip			
Destruction Standard Box	\$15.00	23	\$345.00
Certified Destruction (10x12)			
Subtotal			\$31,455.00
Total			\$31,455.00

*Pricing expires 60 days from

01-28-2025

Thank you for allowing Daida to provide this quote for services

dAiDA



Upon approval, the Daida project team will work with City of Twin Falls to determine a mutually-agreed upon project start date. Once the scope of the project is finalized by running sample documents, the project timeframe will be confirmed. A signature below by an authorized of officer is considered Authorization to Proceed and will initiate the terms of this proposal and agreement.

Approved By: Daida
Denise Robinett
Customer Success Manager
Date

Approved By: City of Twin Falls
Matthew Long
Building Official
Date



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Sam O'Leary, Staff Engineer, Staff Engineer

ACTION ITEM

Request:

Request for Council to authorize the use of \$1.5 million of reserve funds to complete the 2025 Chip Seal: Zone 5 roadway maintenance project.

Time Estimate:

5-10 minutes

Background:

Annual maintenance is completed in zones to prolong pavement life. Zones are currently split to repeat every 8 years. This timeframe is based on the estimated longevity of a chip seal (Chip Seal may reasonably last around 7 years). Each zone has increased in size due to continued development. Zone sizes increasing at an unsustainable rate, leading to the zones becoming too large for the annual maintenance budget. We are looking into long-term solutions, but in the short term we would like to utilize reserves to cover this year's overage.

Approval Process:

A simple majority 50% +1 vote of the council.

Budget Impact:

Staff recommends Council approve the request to authorize use of \$1.5 million from reserve funds.

Regulatory Impact:

NA

History:

NA

Analysis:

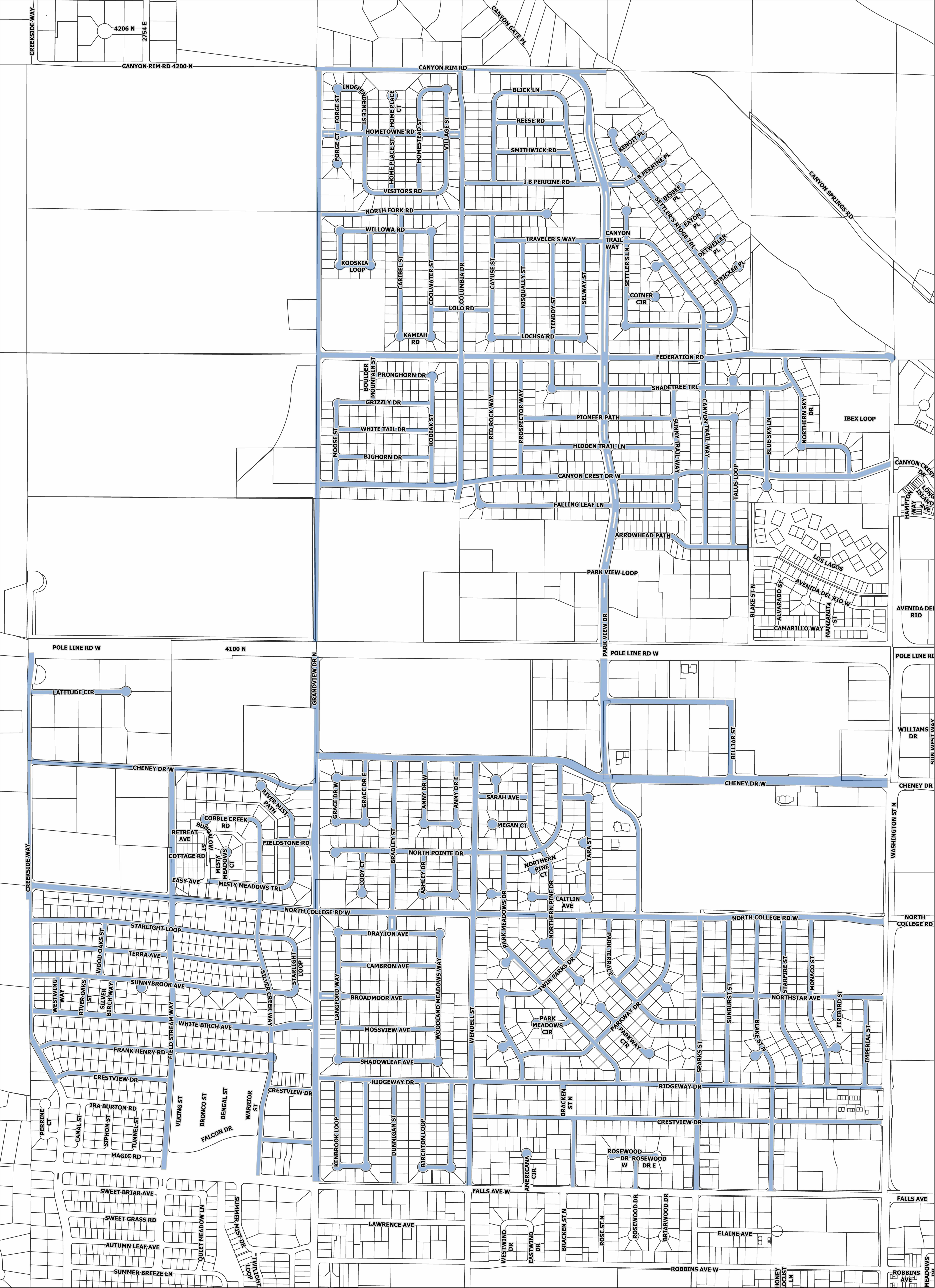
NA

Conclusion:

Staff recommends Council approve the request to authorize use of \$1.5 million from reserve funds.

Attachments:

1. Zone - 2025
2. Staff Report - Additional Funds
3. 2017 Chip Seal Map - Revised



ZONE 5 - 2025



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Sam O'Leary, Staff Engineer

Request:

Request for Council to authorize the use of \$1.5 million of reserve funds to complete the 2025 Chip Seal: Zone 5 roadway maintenance project.

Time Estimate:

5-10 Minutes

Background:

Annual maintenance is completed in zones to prolong pavement life. Zones are currently split to repeat every 8 years. This timeframe is based on the estimated longevity of a chip seal (Chip Seal may reasonably last around 7 years). Each zone has increased in size due to continued development. Zone sizes increasing at an unsustainable rate, leading to the zones becoming too large for the annual maintenance budget. We are looking into long-term solutions, but in the short term we would like to utilize reserves to cover this year's overage.

Approval Process:

A simple majority 50% +1 vote of the council.

Budget Impact:

\$1.5 million utilized from street reserves.

Regulatory Impact:

NA

History:

NA

Analysis:

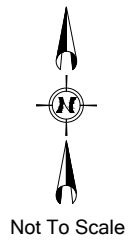
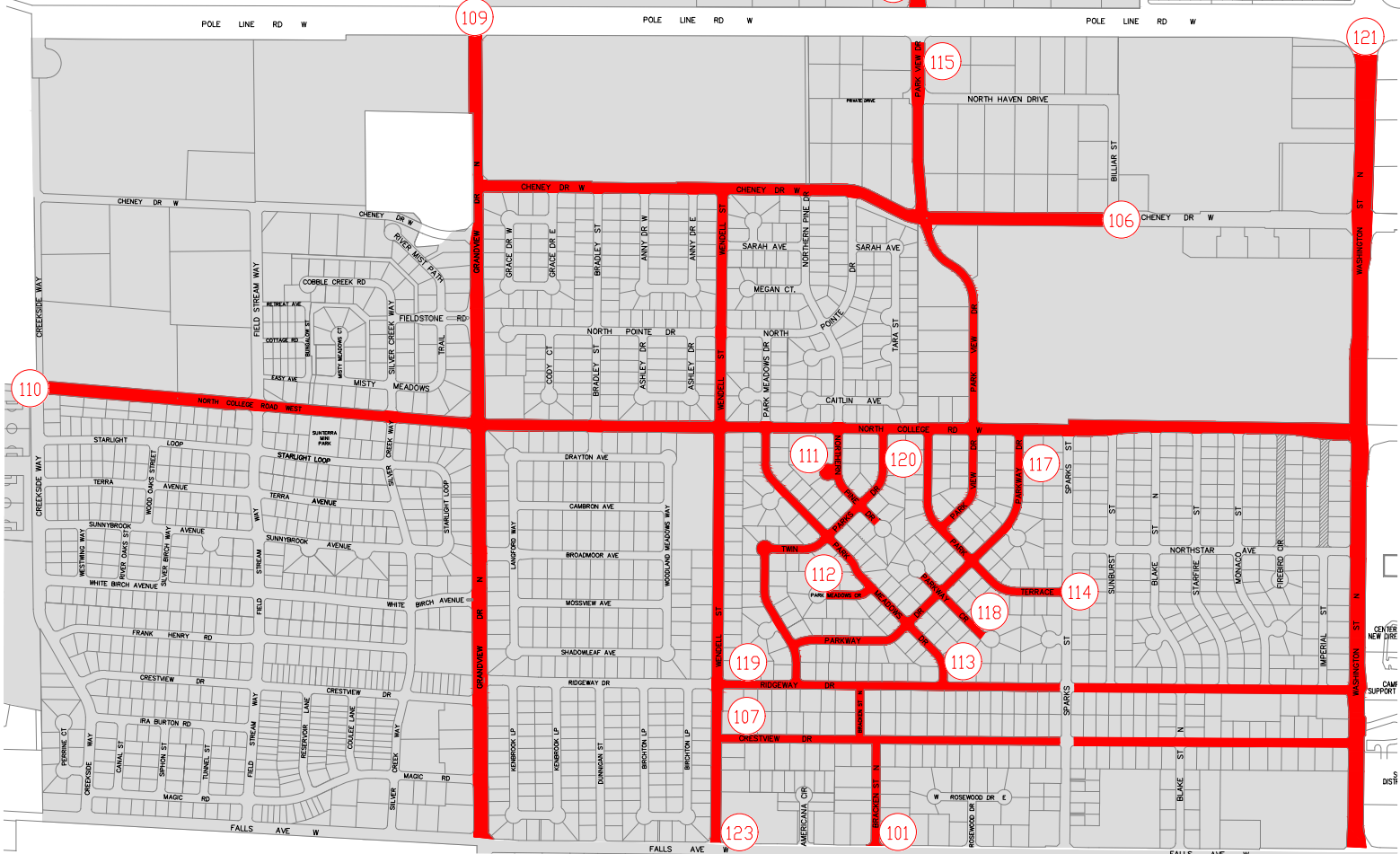
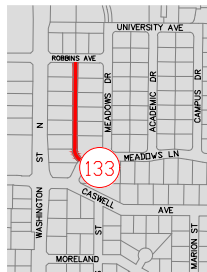
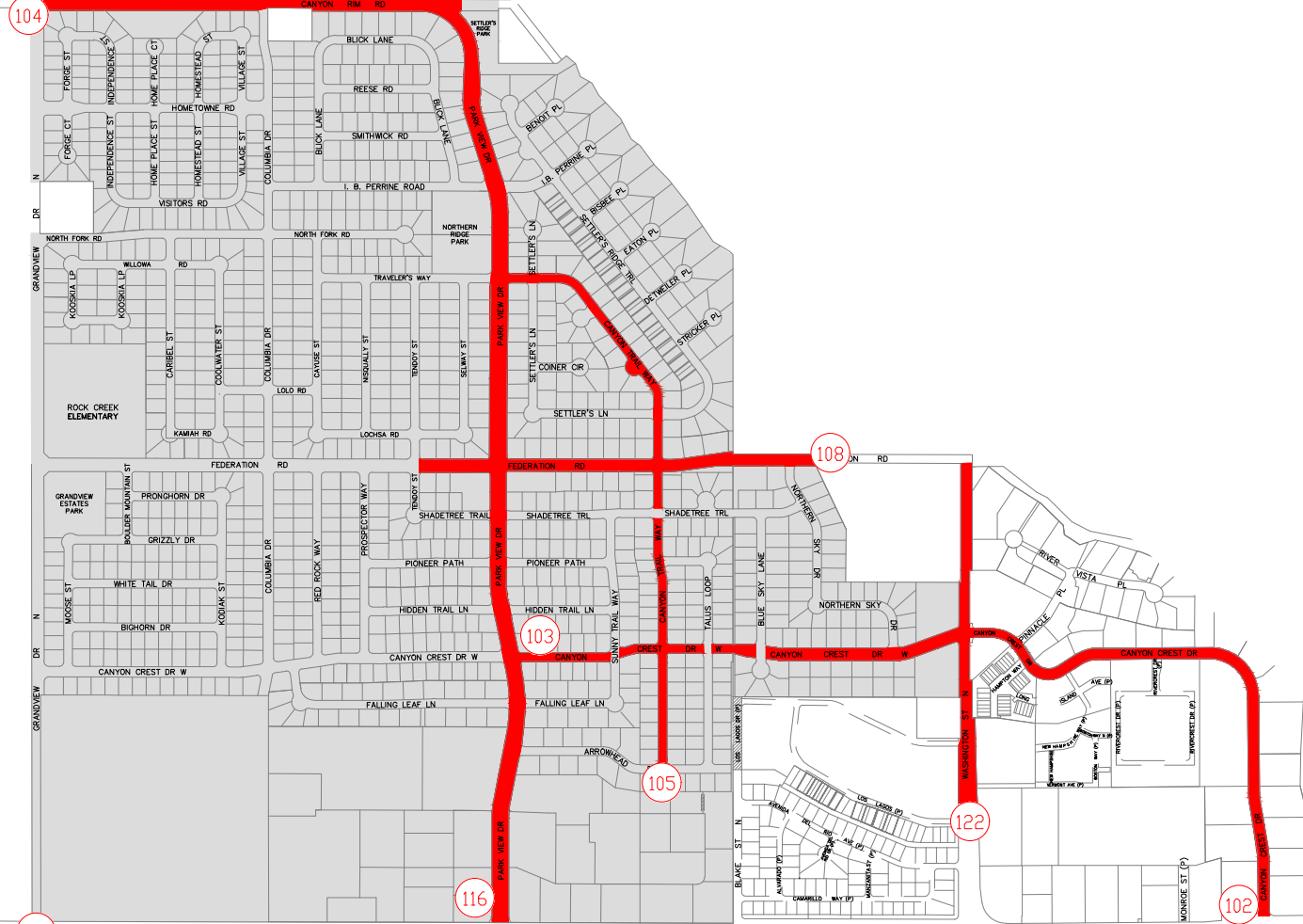
NA

Conclusion:

Staff recommends Council approve the request to authorize use of \$1.5 million from reserve funds.

Attachments:

1. Zone Map (2017)
2. Zone Map (2025)



CITY OF TWIN FALLS

2017 Zone 5 Chip Seal Map

 Chip Seal



Date: Monday, March 10, 2025
To: Honorable Mayor and City Council
From: Sam O'Leary, Staff Engineer, Staff Engineer

ACTION ITEM

Request:

Request consideration to allow attached sidewalk for Addison Ave E, Juniper St to Morningside Dr, roadway widening and reconstruction design.

Time Estimate:

5-10 minutes

Background:

The City standard for arterial roadways is to construct detached sidewalks. Due to the location and impacts on some of the properties along this portion of Addison Ave E, we are requesting to use attached sidewalks. This would reduce the amount of right-of-way required and mitigate negative impacts on property owners.

Staff have been in contact with the affected property owners (Door-to-Door, Flyers, & Open House). Property owners voted on which design they would prefer from 3 options. Ultimately, the consensus was to move forward with design option 2. Please see attached for reference.

The council will look at this project again in the future for any further requests.

Approval Process:

A simple majority 50% +1 vote of the council.

Budget Impact:

At this time, there are no significant budget impacts associated with the Council's approval of this request.

Regulatory Impact:

NA

History:

NA

Analysis:

NA

Conclusion:

Staff recommends Council approve the request to authorize the use of attached sidewalks.

Attachments:

1. Addison Flyer
2. IF24001.00_Addison Ave_Alignments_2024-12-31
3. IF24001.00_Addison Ave_Full Size Exhibit_ALT1
4. IF24001.00_Addison Ave_Full Size Exhibit_ALT2

5. IF24001.00_Addison Ave_Full Size Exhibit_ALT3

CITY OF TWIN FALLS, ADDISON AVE E RECONSTRUCTION & WIDENING

Proposed Design

- Widen roadway to add a center turn lane to promote safe turns and improve overall traffic flow.
- Update City utility connections and mainlines in Addison Ave E.
- Install new compliant curb, gutter, attached sidewalk, and ADA ramps.
- Reconstruct full roadway width.
- Reconstruct approaches to improve turning efficiency and comply with City standards.

Project Limits

See page 2.



Jake Southwick, PE
Civil Science Project Engineer
jsouthwick@civilsience.com
208.737.0007 ext. 205



Samantha O'Leary
Twin Falls City Project Engineer
soleary@tfid.org
208.735.7248

PROJECT DESCRIPTION

The City of Twin Falls will undertake a design project on Addison Avenue E starting at Juniper Street and ending at Morningside Drive. Work includes survey of the existing roadway, utilities, ROW, and adjoining properties that may be impacted.

PUBLIC INVOLVEMENT

- ▶ One on One Meetings with Property Owners — October 2024.
- ▶ Public Open House
- ▶ City Council Presentation

SCHEDULE

Design will start September 2024.
Construction timeline will be provided after design.

PROJECT LIMITS

JUNIPER STREET

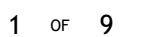
MAURICE STREET

MORNINGSIDE DRIVE

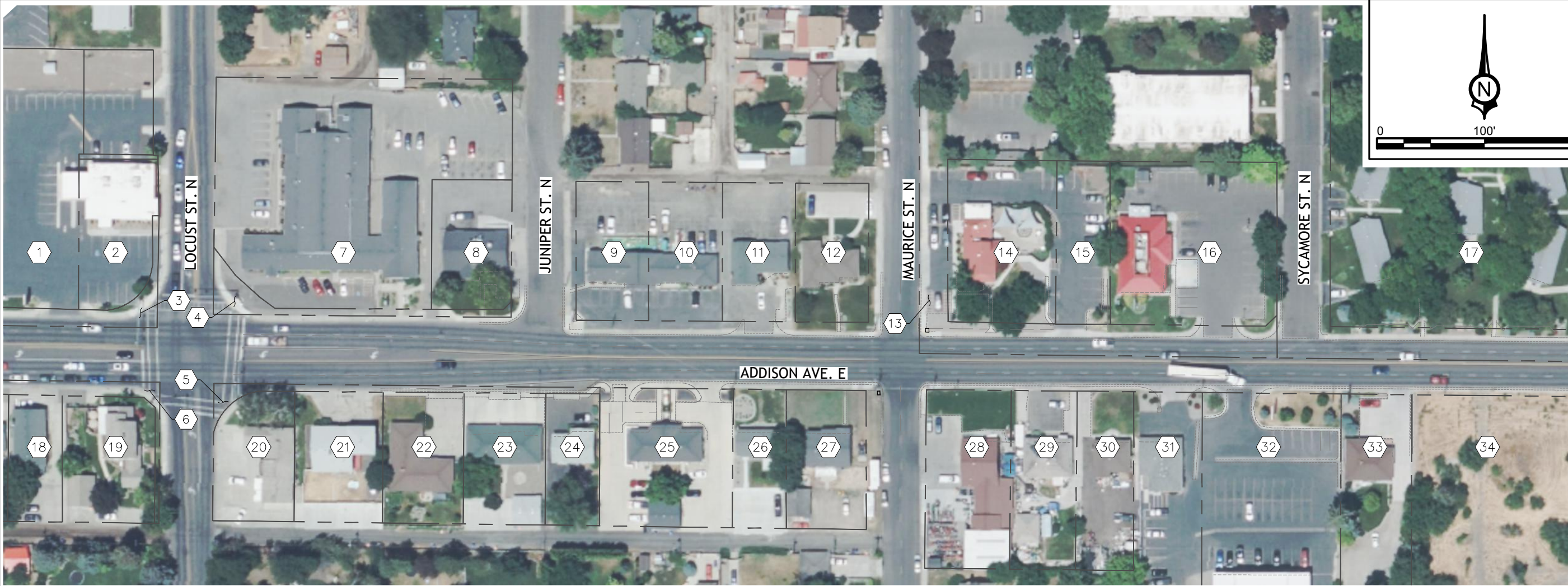
Approximately Juniper St to Morningside Dr

ADDISON AVENUE E

The logo of the City of Twin Falls is a shield-shaped emblem. At the top, the words "CITY OF" are in a small, sans-serif font, and "TWIN FALLS" is in a large, bold, serif font. Below the text is a circular inset depicting a wide waterfall cascading over dark, rocky cliffs. The water is white and frothy. The entire shield is bordered by a blue line, and the words "PEOPLE SERVING PEOPLE" are written in a blue, sans-serif font along the bottom curve of the shield. Two blue leaf-like motifs are positioned on the left and right sides of the shield, flanking the central image.



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Pld Date: 12/27/2024



SEE SHEET: POE2 FOR CONTINUATION

PARCEL NO.	PARCEL I.D. NO.	RECORD OWNER	PHYSICAL ADDRESS
1	RPT0121002004E	CONNECTIONS CREDIT UNION (M/O	1425 ADDISON AVE E
2	RPT0121002004F	CONNECTIONS CREDIT UNION (M/O	1445 ADDISON AVE E
3	RPT0121002002H	CITY OF TWIN FALLS	
4	RPT138100100AD	CITY OF TWIN FALLS	
5	RPT2321002004C	CITY OF TWIN FALLS	
6	RPT2881001003D	CITY OF TWIN FALLS	
7	RPT138100100AE	CHAPPELL, JAMES MATTHEW	1525 ADDISON AVE E
8	RPT138100100AC	ROBERTS, ANTHONY JAMES SOLE	1537 ADDISON AVE E
9	RPT13810020010	KDJA LLC	1605 ADDISON AVE E
10	RPT13810020110	KDJA LLC	1615 ADDISON AVE E
11	RPT13810020210	MORSE, JON PAUL	1625 ADDISON AVE E
12	RPT13810020220	DSIRE, LLC	1637 ADDISON AVE E
13	RPT0041000017H	CITY OF TWIN FALLS	
14	RPT0041000017E	DASTRUP, AMANDA SOLE	1703 ADDISON AVE E
15	RPT0041000017F	DASTRUP, AMANDA SOLE	
16	RPT0041000017I	W & H LLC	1700 ADDISON AVE E
17	RPT0041000016A	TWIN FALLS HOUSING AUTHORITY	1779 ADDISON AVE E
18	RPT2881002005D	DETMER, HEIDI	1426 ADDISON AVE E

PARCEL NO.	PARCEL I.D. NO.	RECORD OWNER	PHYSICAL ADDRESS
19	RPT2881002005C	LATHAM, JIM	1133 LOCUST ST
20	RPT2321002001B	COMMERCIAL BUILDINGS R US, LLC	1032 LOCUST ST
21	RPT2321002004B	RWASAMA, ZEZE SOLE	1516 ADDISON AVE E
22	RPT2321002007B	VICTOR, STEVE C TRUSTEE	1528 ADDISON AVE E
23	RPT2321002010B	HAMILTON, BARRY K	1542 ADDISON AVE E
24	RPT2321002013B	FELDTMAN, STEPHEN S	1604 ADDISON AVE E
25	RPT2321002015A	HAWKINS, WAYNE	1614 ADDISON AVE E
26	RPT2321002020A	VETERANS DISABILITY AID, INC	1632 ADDISON AVE E
27	RPT2321002022A	CHRISTENSEN, NEIL D	1644 ADDISON AVE E
28	RPT5321000001A	JONES TREX PROPERTIES, LLC	1704 ADDISON AVE E
29	RPT5321000002A	BOWMAN, ELAINE K	1720 ADDISON AVE E
30	RPT5321000003A	BOWMAN, ELAINE K	1726 ADDISON AVE E
31	RPT5321000004A	TURNER, BRADLEY J DR ET UX	1736 ADDISON AVE E
32	RPT5321000005A	ROCKIN E RANCH, INC	1746 ADDISON AVE E
33	RPT5321000007A	JONES, ROBERT	1766 ADDISON AVE E
34	RPT5321000008A	KLOPPENBURG, RICHARD L	1788 ADDISON AVE E
35	RPT0721000001P	PETRAMALO, MINDY SOLE	1830 ADDISON AVE E
36	RPT0721000001I	BOYER, ERNEST JOHN ET UX	1838 ADDISON AVE E

PARCEL NO.	PARCEL I.D. NO.	RECORD OWNER	PHYSICAL ADDRESS
37	RPT0721000001C	ARRINGTON, DONNA	1848 ADDISON AVE E
38	RPT0721000001M	STANDLEY, CHRISTOPHER	1862 ADDISON AVE E
39	RPT0721000001L	BISHOP, L J CORPORATION	1886 ADDISON AVE E
40	RPT1561001001B	FREY, HOA THI SOLE	1904 ADDISON AVE E
41	RPT05010000100	PALMER, NEIL AKA	1807 ADDISON AVE E
42	RPT0501000007A	F N B PARTNERSHIP	1821 ADDISON AVE E
43	RPT0501000008B	BISHOP, J LLC	1841 ADDISON AVE E
44	RPT2121001001A	EMCO HOLDINGS LLC	1863 ADDISON AVE E
45	RPT2121001003B	LLKM PROPERTIES LLC	1879 ADDISON AVE E
46	RPT0241004001B	SMITH'S FOOD & DRUG CENTERS	1913 ADDISON AVE E
47	RPT0241004001C	CITY OF TWIN FALLS	
48	RPT1561001001C	CITY OF TWIN FALLS	
49	RPT0721000001K	CITY OF TWIN FALLS	

CITY OF TWIN FALLS
PUBLIC WORKS
203 MAIN AVE E
TWIN FALLS, ID 83301

PROJ. # IF24001.00
DATE: Dec-24
DESIGN BY: EMV
CHECKED BY: JWS
SHEET

POE1

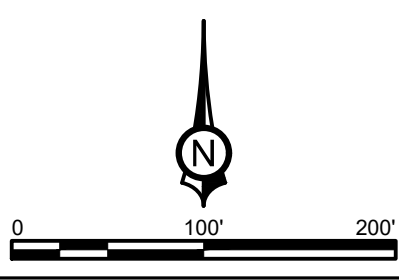
PARCEL OWNERSHIP EXHIBIT 1

ADDISON AVE. E. RECONSTRUCTION & WIDENING
TWIN FALLS, IDAHO

376 Falls Avenue
Twin Falls, ID 83301
208.737.0007

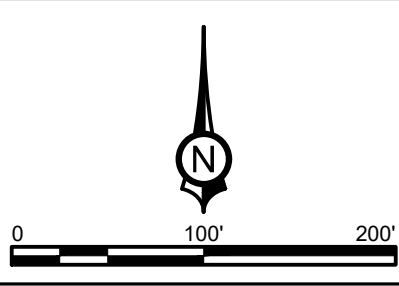
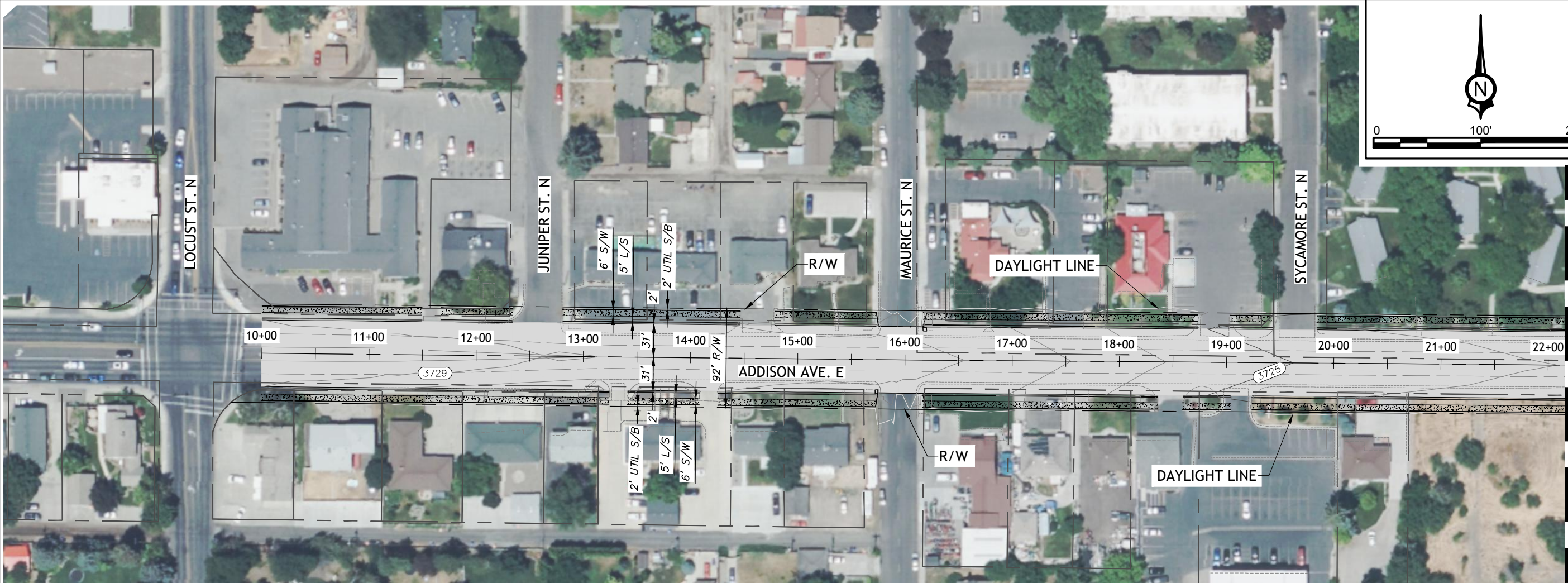
NO.	REVISION	DESCRIPTION	BY	DATE

2 OF 9



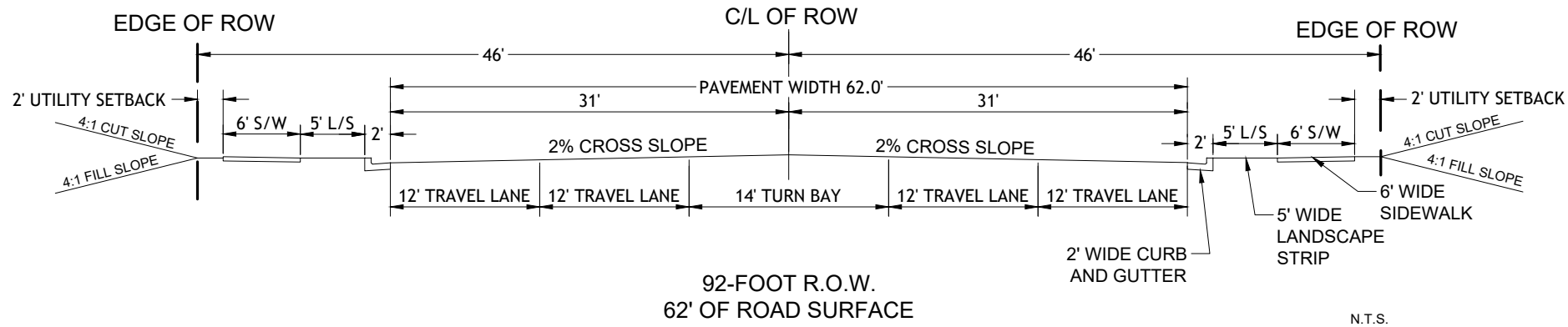
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SEE SHEET: ALT1-S2 FOR CONTINUATION

ALTERNATIVE 1
PROPOSED ARTERIAL STREET CROSS SECTION



CivilScience

376 Falls Avenue
Twin Falls, ID 83301
208.737.0007

CITY OF TWIN FALLS
PUBLIC WORKS
203 MAIN AVE E
TWIN FALLS, ID 83301

NO. DESCRIPTION BY DATE

ADDISON AVE. E STREET ALIGNMENT
- ALT. #1

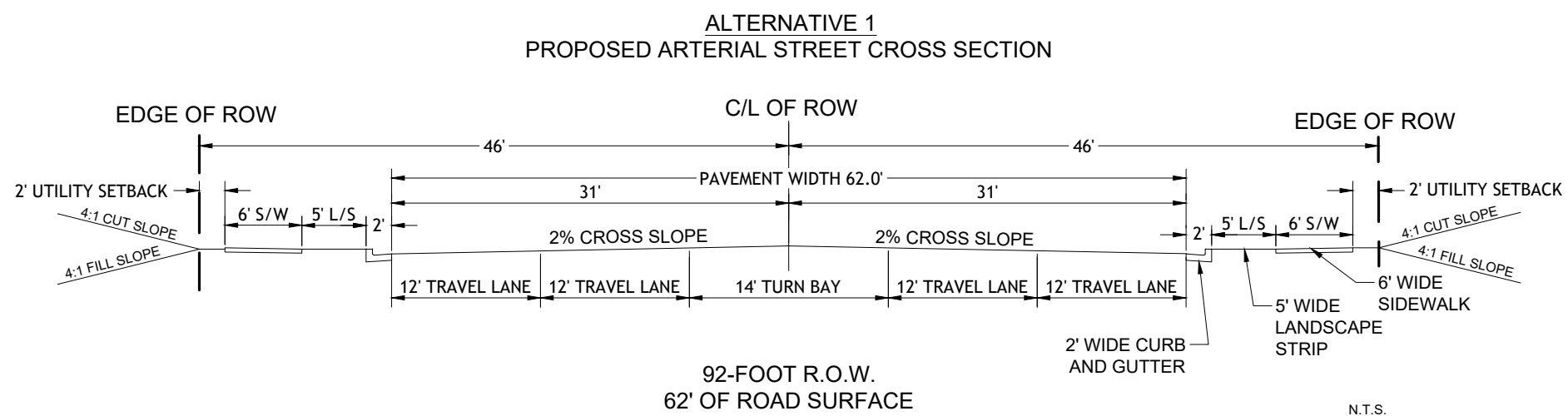
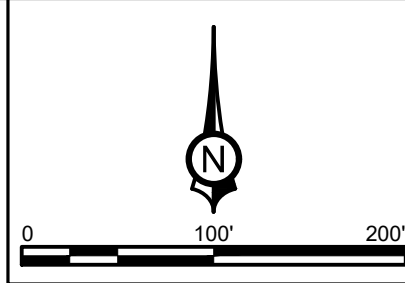
ADDISON AVE. E. RECONSTRUCTION & WIDENING
TWIN FALLS, IDAHO

PROJ. #: IF24001.00
DATE: Dec-24
DESIGN BY: EMV
CHECKED BY: JWS
SHEET

ALT1-S1

4 OF 9

SEE SHEET: ALT1-S1 FOR CONTINUATION



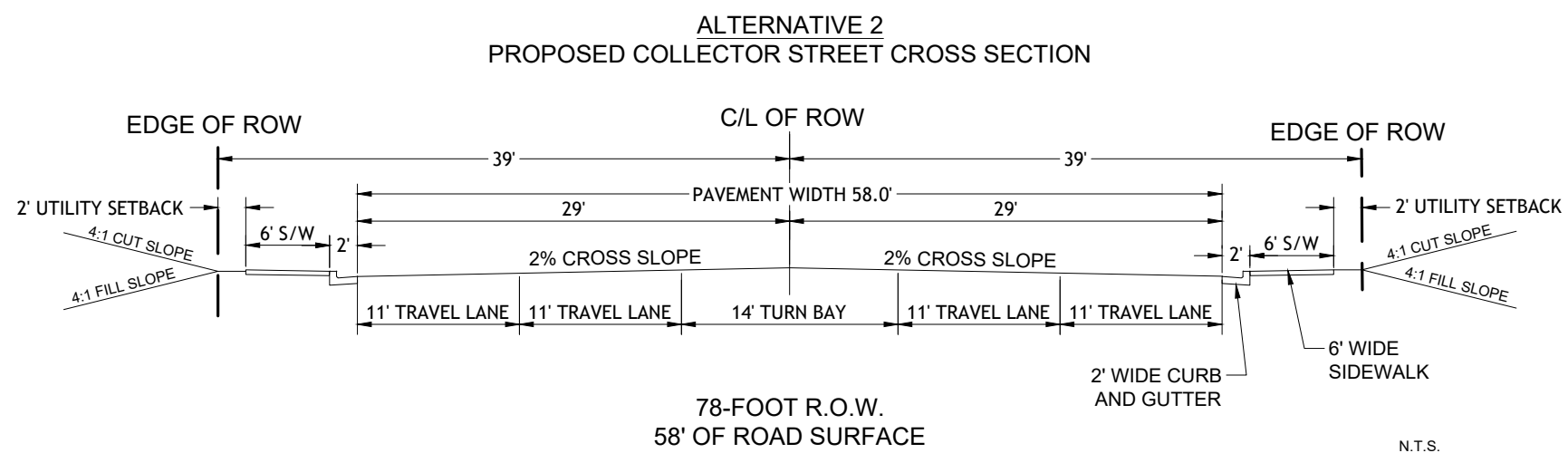
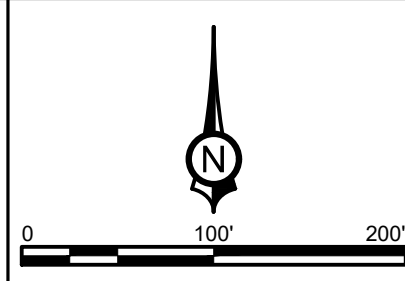
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 **CivilScience**

376 Falls Avenue
Twin Falls, ID 83301
208.737.0007

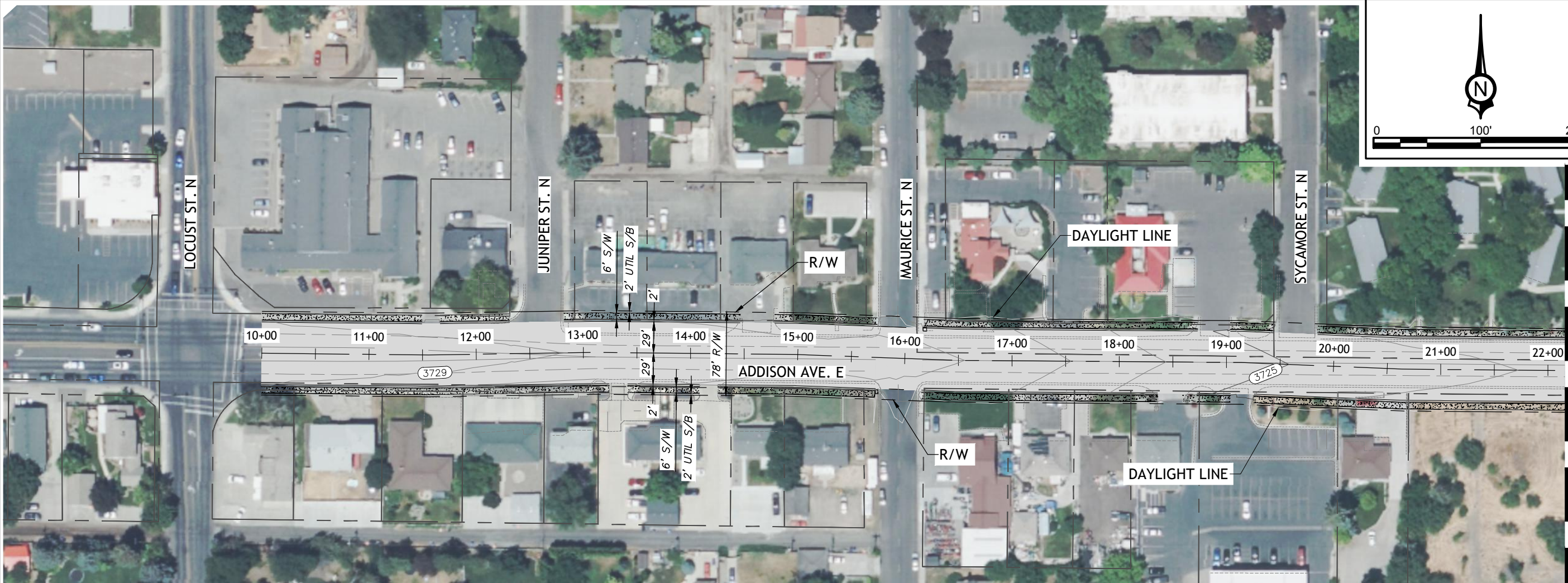


SEE SHEET: ALT2-S1 FOR CONTINUATION



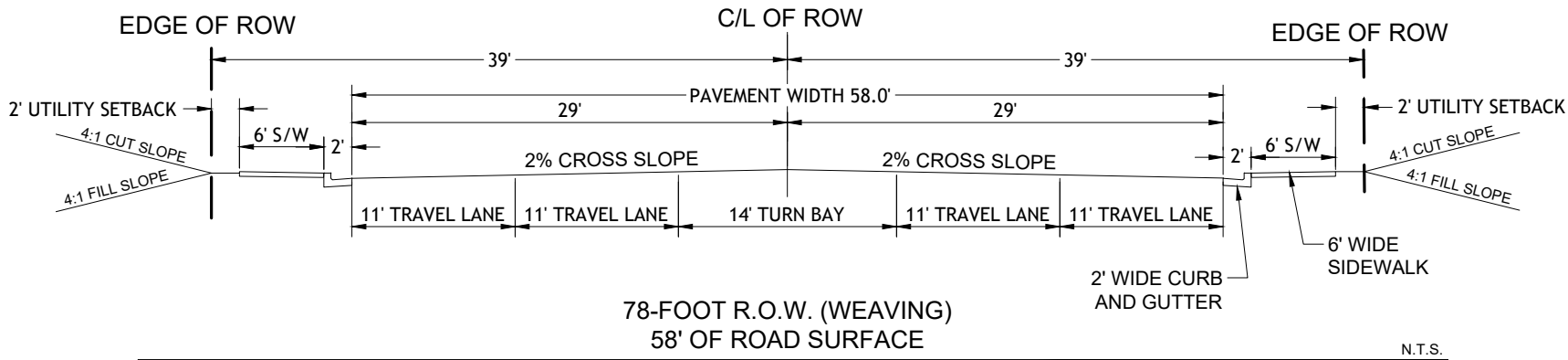
ADDISON AVE. E STREET ALIGNMENT - ALT. #2						CITY OF TWIN FALLS PUBLIC WORKS 203 MAIN AVE E TWIN FALLS, ID 83301									
						REVISION									
ADDISON AVE. E. RECONSTRUCTION & WIDENING TWIN FALLS, IDAHO						NO.	DESCRIPTION	BY	APPR.	DATE					
PROJ.#: IF24001.00 DATE: Dec-24 DESIGN BY: EMV CHECKED BY: JWS SHEET ALT2-S2															
7						OF 9									

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SEE SHEET: ALT3-S2 FOR CONTINUATION

ALTERNATIVE 3
PROPOSED COLLECTOR STREET CROSS SECTION



CivilScience

376 Falls Avenue
Twin Falls, ID 83301
208.737.0007

CITY OF TWIN FALLS
PUBLIC WORKS
203 MAIN AVE E
TWIN FALLS, ID 83301

REVISION		BY	DATE
NO.	DESCRIPTION		

ADDISON AVE. E STREET ALIGNMENT
- ALT. #3

ADDISON AVE. E. RECONSTRUCTION & WIDENING
TWIN FALLS, IDAHO

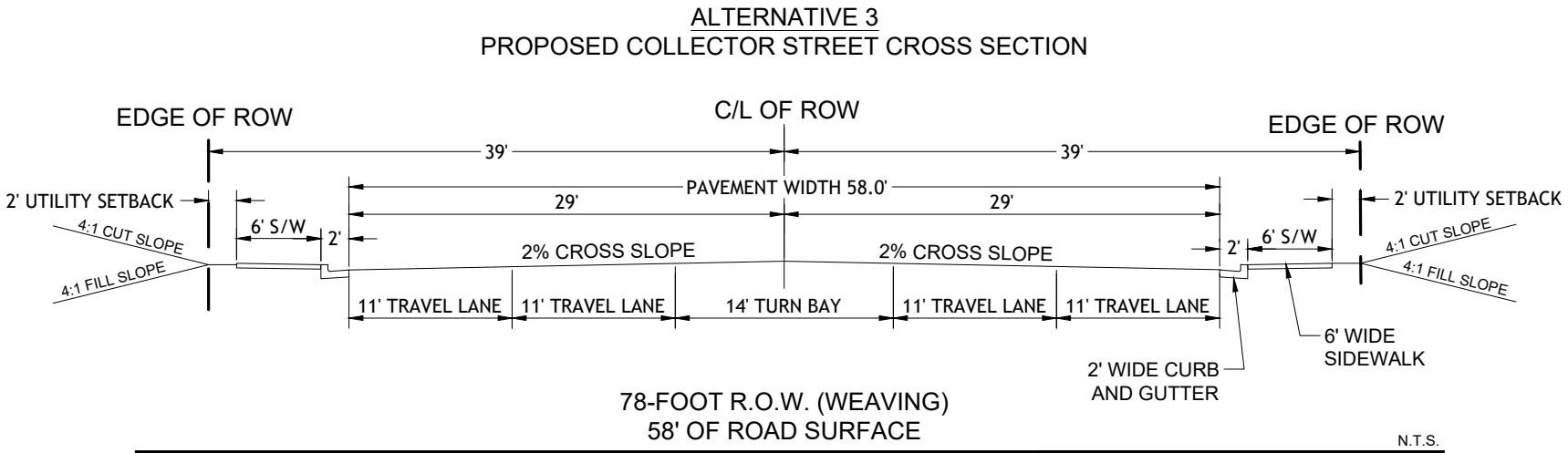
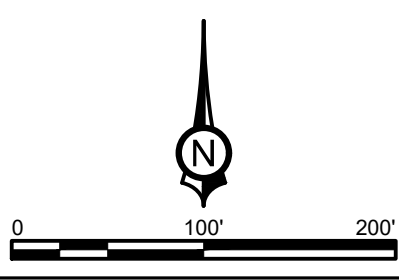
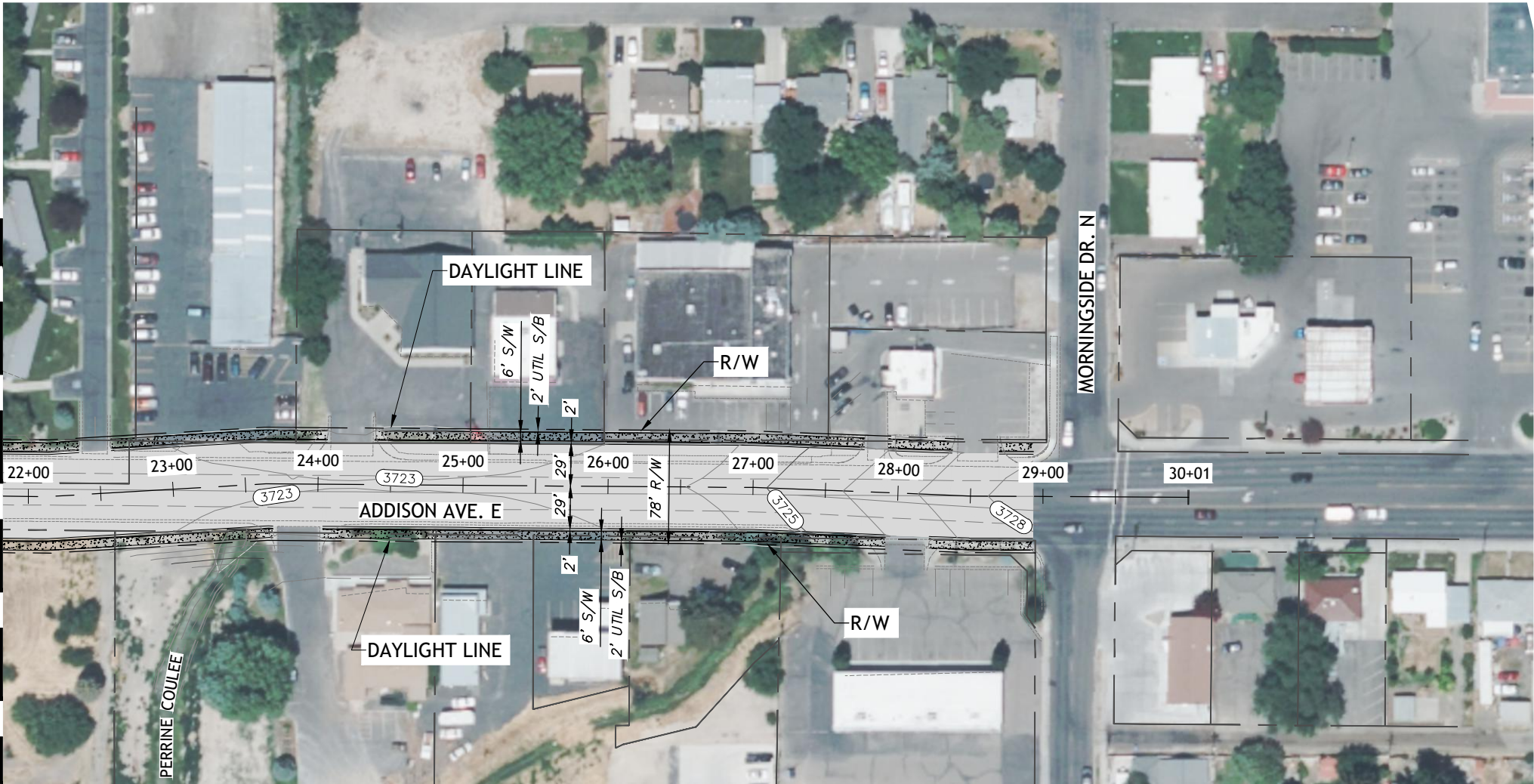
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DATE: Dec-24
DESIGN BY: EMV
CHECKED BY: JWS
SHEET

ALT3-S1

8 OF 9

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Pld Date: 12/31/2024

SEE SHEET: ALT3-S1 FOR CONTINUATION





CITY OF TWIN FALLS
PUBLIC WORKS
203 MAIN AVE E
TWIN FALLS, ID 83301

ADDISON AVE. E STREET ALIGNMENT
- ALT. #3

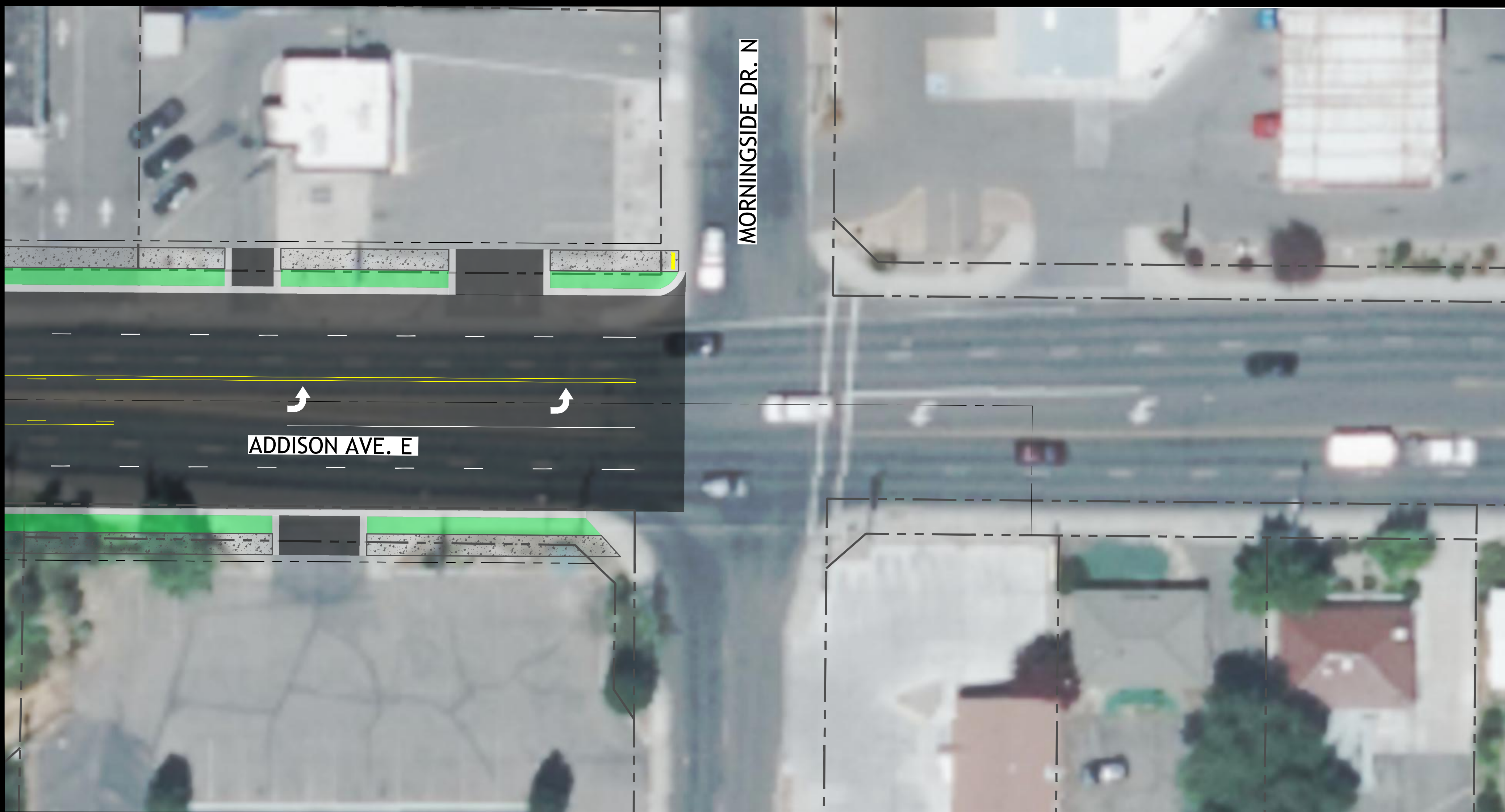
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TWIN FALLS, IDAHO

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SHEET: ALT3-S2

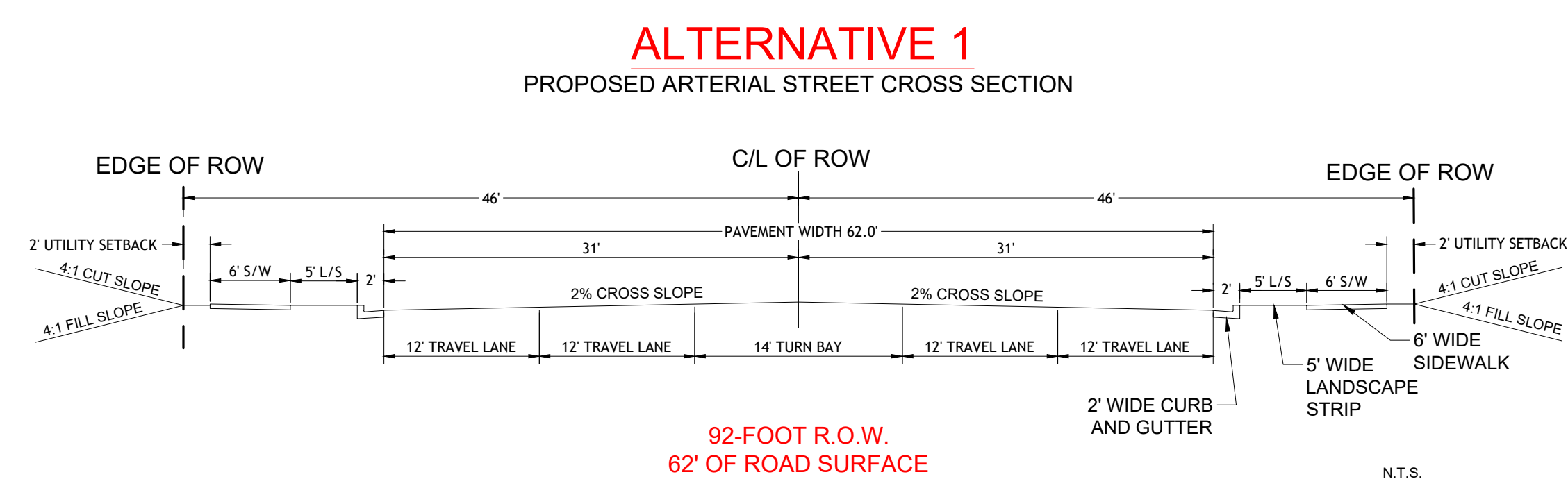
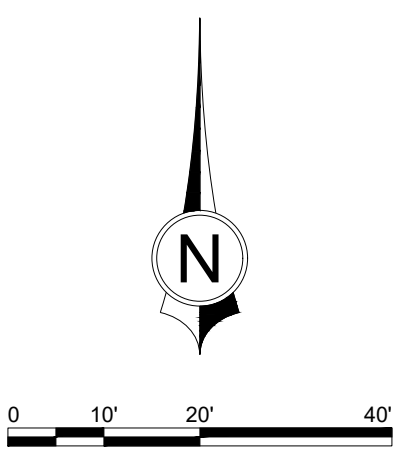
9 OF 9

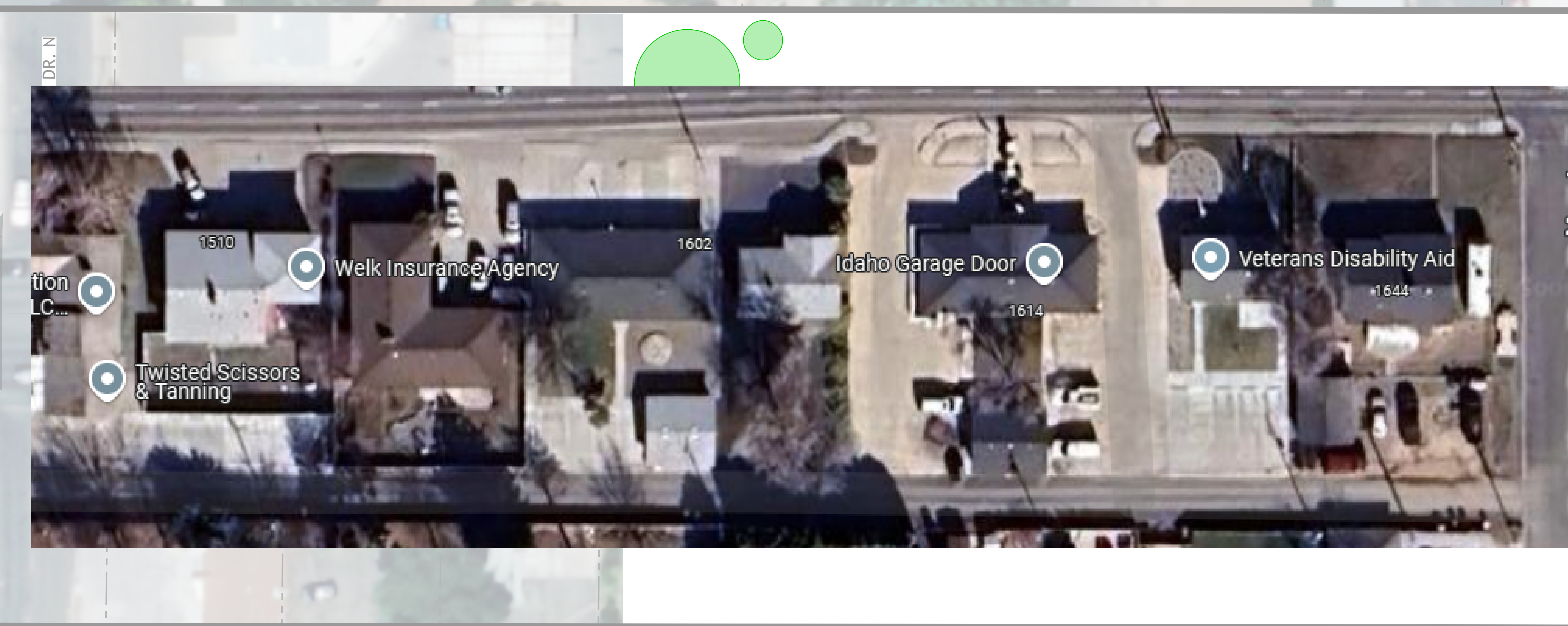
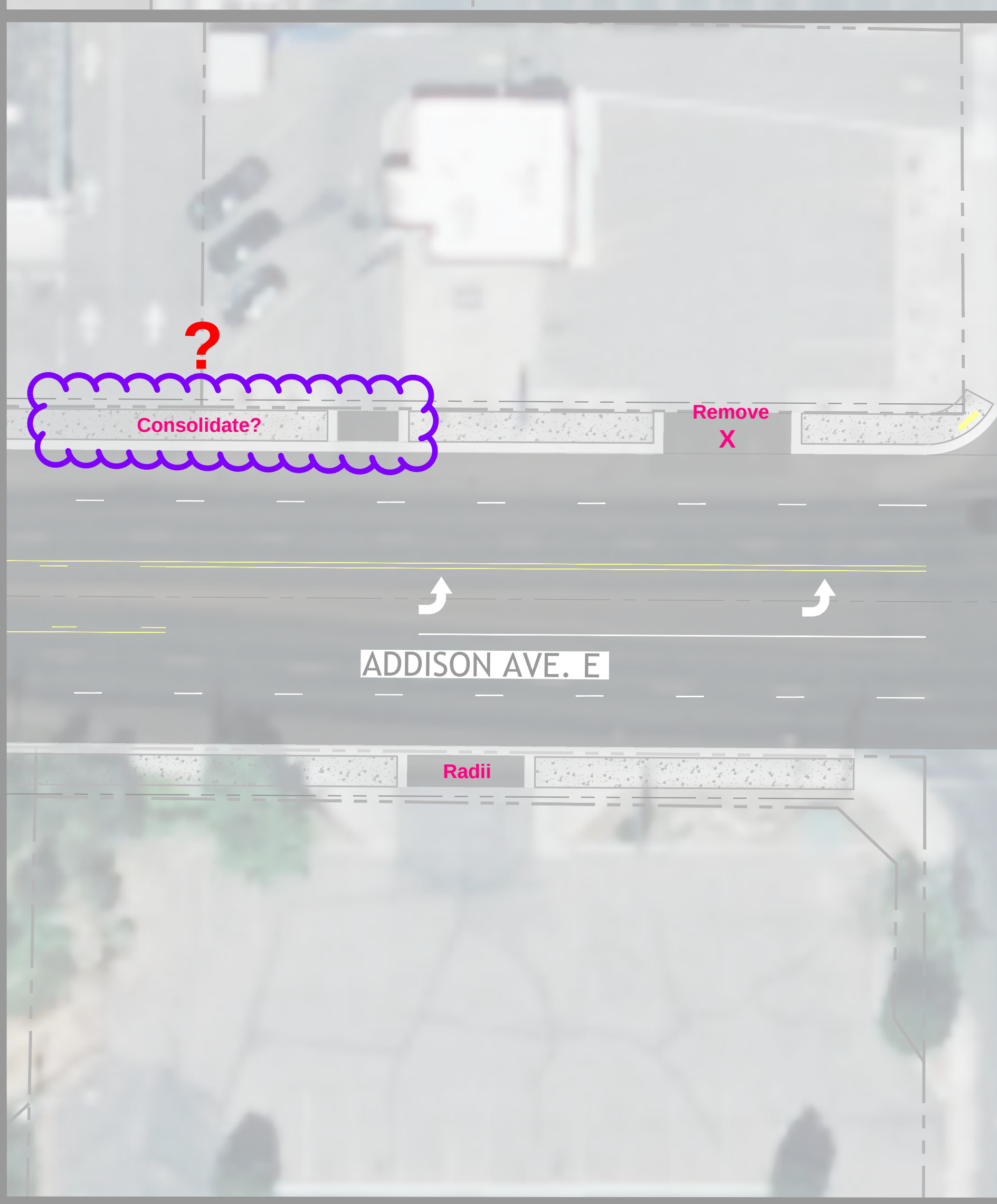
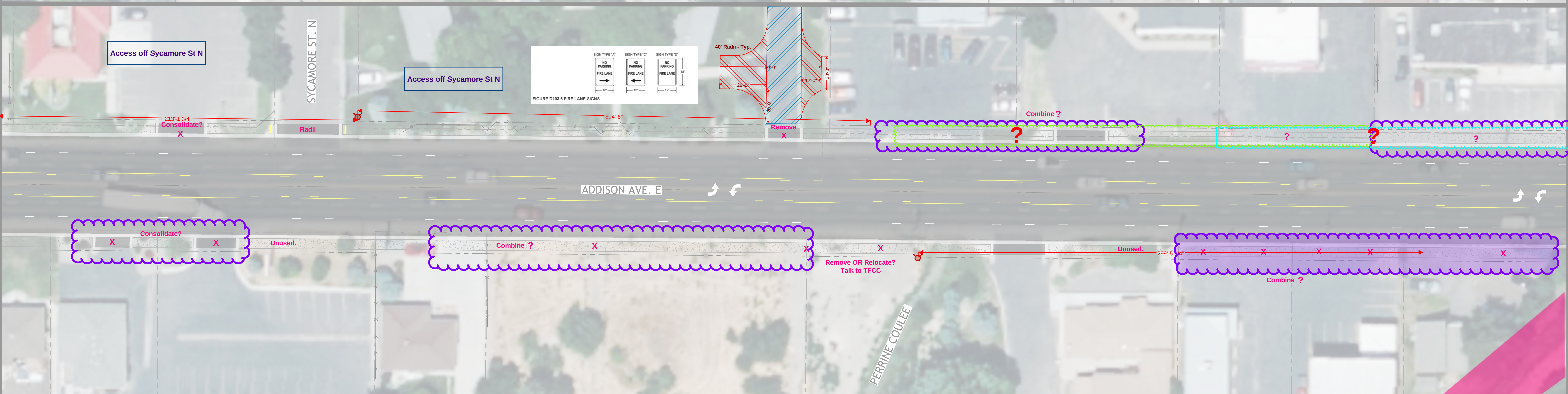
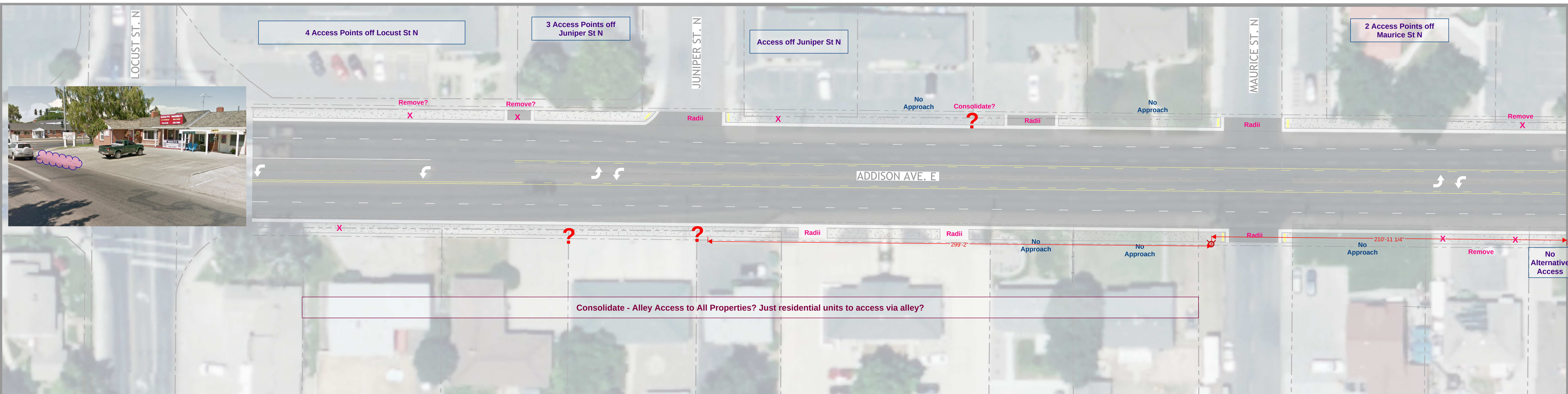
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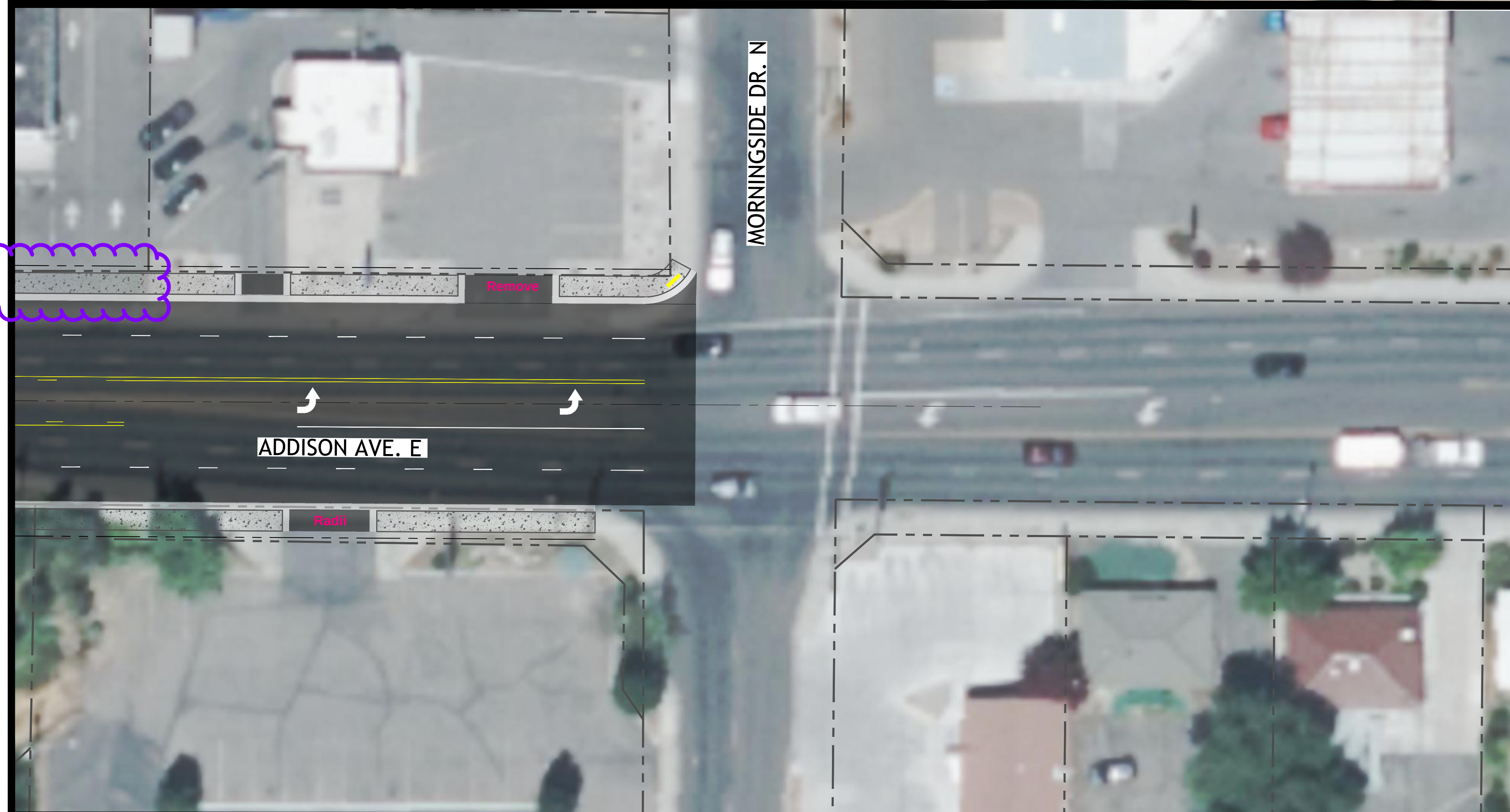
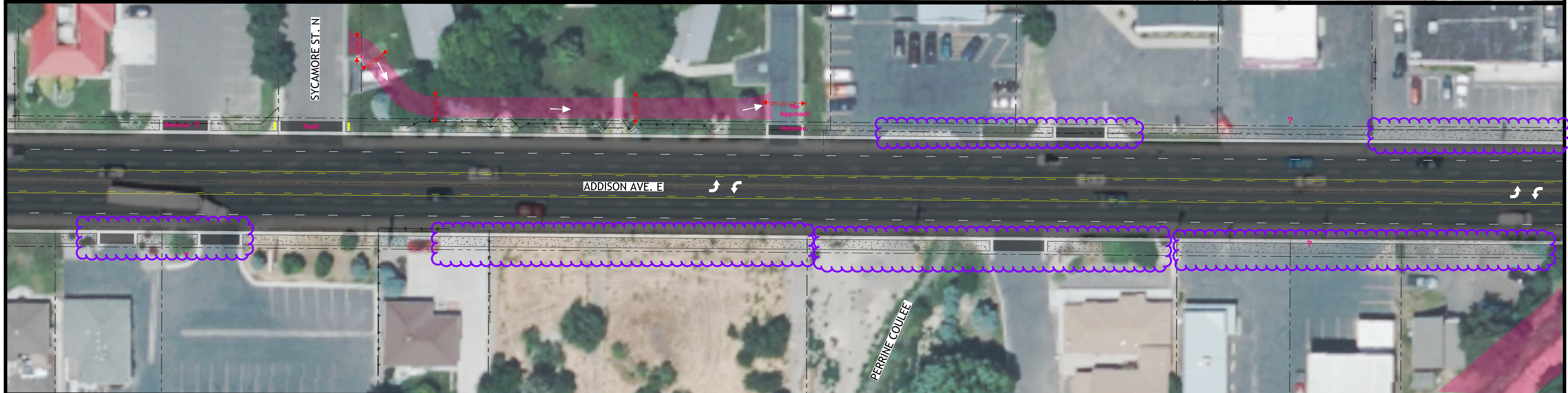
376 Falls Avenue
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208.737.0007



ADDISON AVE. E.
RECONSTRUCTION & WIDENING:
(JUNIPER STREET N. TO
MORNINGSIDE DRIVE N.)



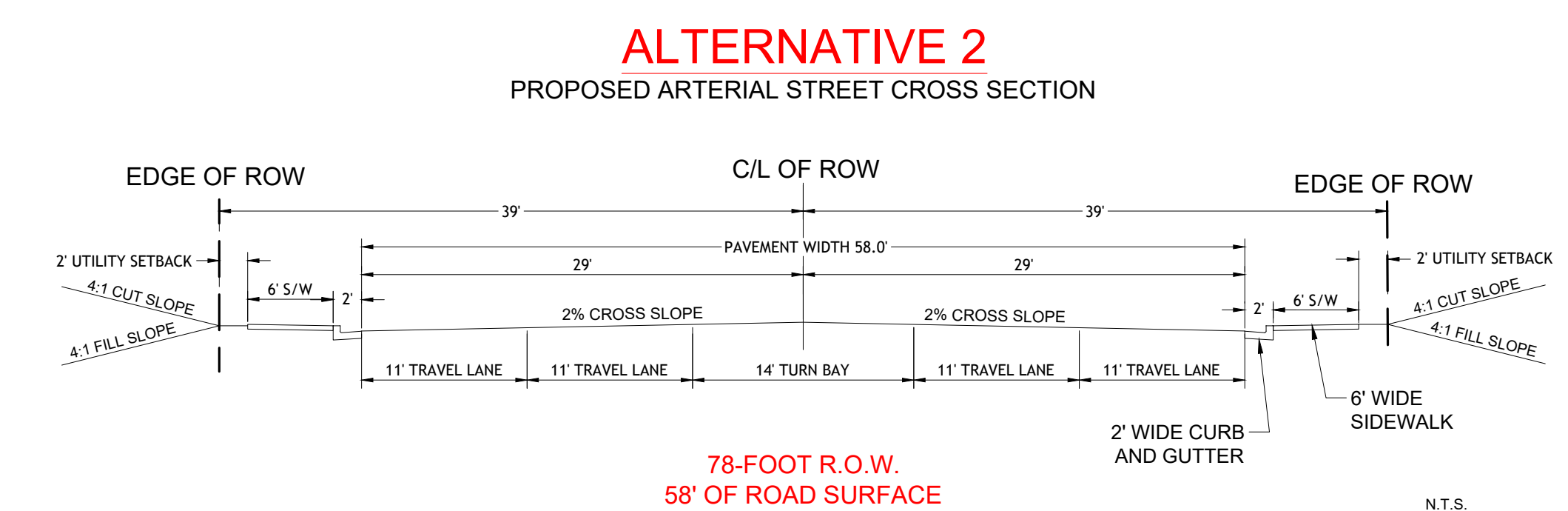
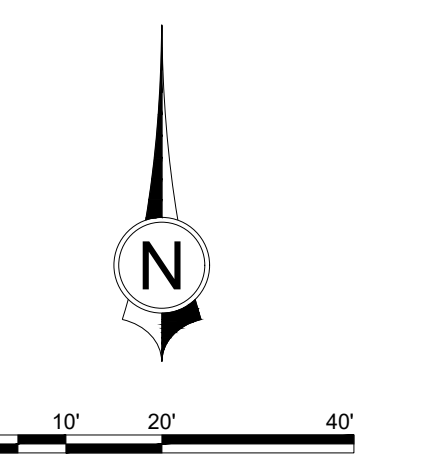




ADDISON AVE. E.

RECONSTRUCTION & WIDENING:

(JUNIPER STREET N. TO
MORNINGSIDE DRIVE N.)

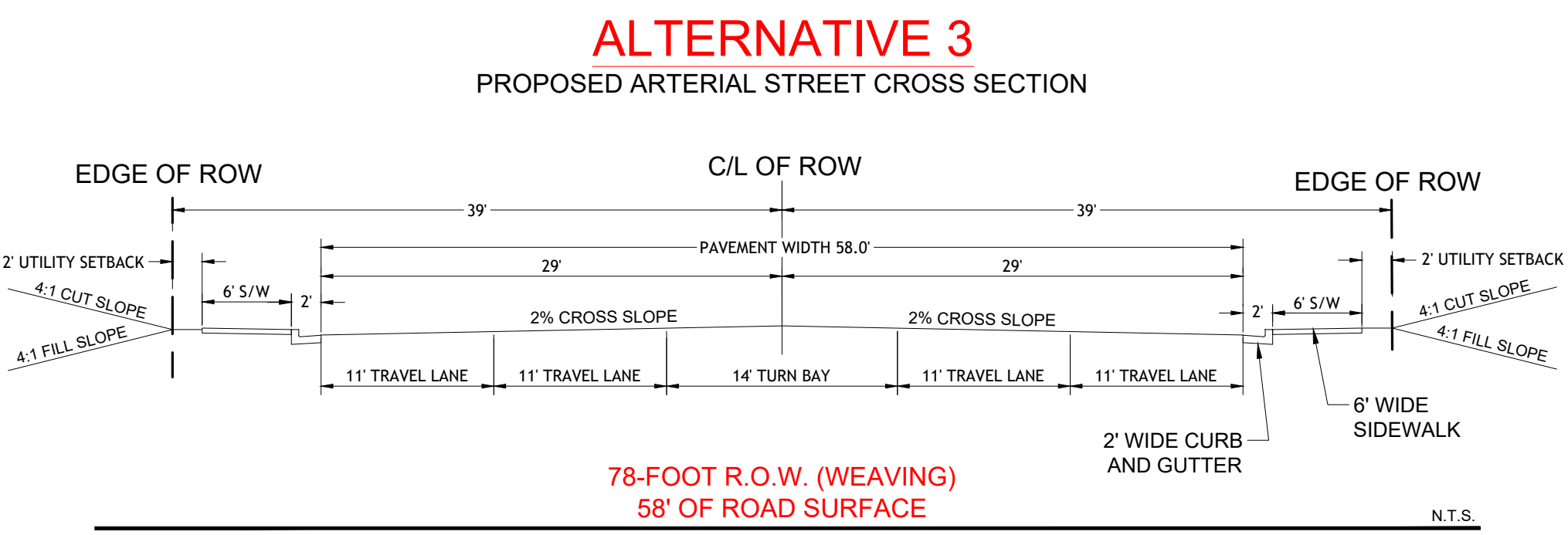
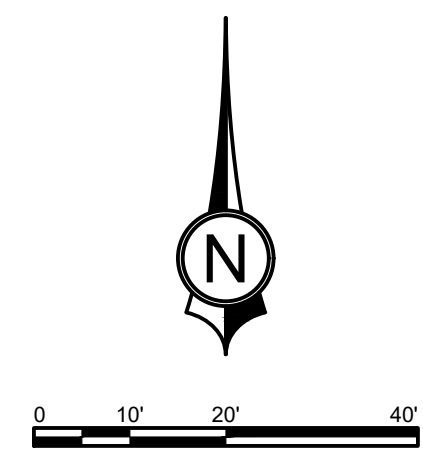




ADDISON AVE. E.

RECONSTRUCTION & WIDENING:

(JUNIPER STREET N. TO MORNINGSIDE DRIVE N.)





Date: Monday, March 10, 2025

To: Honorable Mayor and City Council

From: Wendy Davis, Parks and Recreation Director, Parks and Recreation Director

PRESENTATION

Request:

Presentation from the Public Art Commission on the completed Electrical Wrap and Downtown Commons Mural Projects.

Time Estimate:

Allow approximately 15 minutes for the presentation.

Background:

The City of Twin Falls Public Art Commission has recently completed two public art projects. The Commissioners would like to celebrate the completion of these projects with a presentation on the final projects, the budget status, and public recognition of the artists whose work is featured in these locations. After the presentation, the Commission will be hosting a reception on the first floor of city hall.

The Electrical Wrap project included the selection of artwork from artists to be reproduced and wrapped on seven electrical box locations throughout the city. The project budget of \$17,240 included artist fees, the production and installation of the wraps and some funds to host a reception. The artists selected for this project include Amber Harrison, Anna Taylor, Amy Windle, Jill Fisher, Leon Smith, Rod Essex and Dalton Coe. To date, the project expenses are \$12,773.

The Downtown Commons Mural project included removal and replacement of six pieces of art located on the wall adjacent to the Downtown Commons space. Artwork by local artists Emily Meidell, Monica D'Angelo, Rick Kuhn and Rod Essex were selected. The budget for this project was \$15,000 and included artist fees, the production of new canvas and the removal of old art and replacement with new artwork. Total project expenses to date are \$14,876.37.

Approval Process:

N/A

Budget Impact:

Total project expenses to date are \$27,649.74.

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

N/A

Attachments:

None