Twin Falls City Council
(Amended) Agenda

Monday, June 11, 2018, 5:00 PM

City Hall
203 Main Avenue East
Twin Falls, Idaho

Members: Shawn Barigar, Suzanne Hawkins, Nikki Boyd, Chris Talkington, Gregory Lanting, Christopher Reid, Ruth Pierce

1) CALL MEETING TO ORDER/CONFIRMATION OF QUORUM
2) PLEDGE OF ALLEGIANCE
3) CONSIDERATION OF AMENDMENTS TO AGENDA
4) PROCLAMATIONS: None
5) GENERAL PUBLIC INPUT
6) CONSENT CALENDAR
   a) Request to approve the Accounts Payable for June 10 thru 16, 2018.

      Purpose: **ACTION ITEM** By: Amy Luna, Finance Administrative Assistant
   b) Request to approve the June 4, 2018, City Council Minutes.

      Purpose: **ACTION ITEM** By: Amy Luna, Finance Administrative Assistant
   c) Request to approve a Multi-Year Improvement Deferral Agreement – 469 Adams Street for Janice Eileen Gonzales.

      Purpose: **ACTION ITEM** By: Troy Vitek, Assistant City Engineer
   d) Request to approve a Sidewalk Improvement Deferral Agreement – 469 Adams Street for Janice Eileen Gonzales.

      Purpose: **ACTION ITEM** By: Troy Vitek, Asistant City Engineer
   e) Request to approve the Cycle Magic Valley Bicycle Ride to be held on July 21, 2018.

      Purpose: **ACTION ITEM** By: Ryan Howe, Sergeant
7) ITEMS OF CONSIDERATION
   a) Presentation of Road Master Level II Certification to Tom Billman.

      Purpose: **Presentation** By: Dean Littler, Street Superintendent, Lan Smith, Idaho Technology Transfer Center
   b) Request to approve the "Twin Falls Old Towne Criterium" to be held on July 7, 2018.

      Purpose: **ACTION ITEM** By: Ryan Howe, Sergeant

c) Main Avenue Redevelopment Project Update.

Purpose: **<u>Informational</u>** By: <u>Perrin Robinson, PE|Jacobs| Project Manager.</u>

d) Request to award the 2018 Chip Seal Project to Emery, Inc. in the amount of $539,876.64.

Purpose: **<u>ACTION ITEM</u>** By: <u>Jackie Fields, City Engineer</u>

e) Update on the current state of the recycling program and market, and discuss the beginning of the next stage of the small cart pilot program.

Purpose: **<u>Informational</u>** By: <u>Bill Baxter, Utility Services Supervisor/Finance Accountant</u>

8) <u>GENERAL INPUT/ADVISORY BOARD REPORT/ANNOUNCEMENTS</u>

9) <u>PUBLIC HEARINGS</u>

10) <u>ADJOURNMENT</u>

a) Executive Session §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, unless a vacancy in an elective office is being filled.

b) Executive Session §74-206 (1)(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.

Any person(s) needing special accommodations to participate in the above-noticed meeting could contact Leila Sanchez (208) 735-7287 at least two working days before the meeting. Si desea esta información en español, llame Leila Sanchez (208) 735-7287.

Public Input Procedures

1. Individuals wishing to provide public input regarding matters relevant to the City of Twin Falls shall
   - wait to be recognized by the Mayor or Chairman
   - approach the microphone/podium
   - state their name and address, and whether they are a resident or property owner in the City of Twin Falls, and proceed with their input.
2. The Mayor or Chairman may limit input to no less than two (2) minutes. Individuals are not permitted to give their time to other speakers.

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 and Zoning shall wait to be recognized by the Mayor or Chairman, approach the microphone/podium, state their name and address, 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 shall make an audio recording of the Public Hearing.
3. 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 the request is being made.
   - Location of the Property.
   - Impacts on the surrounding properties and efforts to mitigate those impacts.
4. 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.
5. A City Staff Report shall summarize the application and history of the request.
6. The City Council or Planning & Zoning Commission may ask questions of staff or the applicant pertaining to the request.
7. The general 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.
   - Five or more individuals, having received personal public notice of the application under consideration, may select 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.
   - Written comments, including e-mail, shall be either read into the record or displayed to the public on the overhead projector.
   - Following the Public Testimony, the applicant is permitted five (5) minutes to respond to Public Testimony.
8. Following the Public Testimony and Applicant's response, the hearing shall continue. The City Councilor Planning & Zoning Commission, as recognized by the Mayor or Chairman, shall be allowed to question the Applicant, Staff or anyone who has testified. The Mayor or Chairman may again establish time limits.
9. The Mayor or Chairman shall close the Public Hearing. The City Council or Planning and 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, applicant 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.

Accounts Payable

Computer Check Proof List by Vendor

Payment Date: **6/19/18**

User: Aluna
Printed: 06/07/2018 - 7:23AM
Batch: 00012.06.2018

Invoice No	Vendor	Description	Acct Number	Amount
Airport				
Advertising & Legal Publishing				
109153841	LaMar Companies	Bill Board	110-37-10-444-53	600.00
2018JUN01	Project Mutual Telephone Co	Phone Book advertising	110-37-10-444-00	50.00
Contracted Services				
2607176	Chem Treat, Inc.	cooling tower chemical	110-37-10-462-00	706.01
39043148	Trane	HVAC SRE troubleshooting	110-37-10-462-00	749.00
SI-27764	Moss Greenhouse Inc	Plant Maintenance	110-37-10-462-00	132.99
Heat, Light & Utilities				
2200112445-2018May	Idaho Power - Billing	Power Bill 492 Airport Loop	110-37-10-452-01	465.80
2205425925-2018May	Idaho Power - Billing	Power - Airport	110-37-10-452-01	6,120.87
Janitorial Services & Supplies				
1235025-00	Gem State Paper & Supply Co	Soap, Tissue, Enmotion towels, gloves, scour pads	110-37-10-450-00	456.15
Office Supplies				
97533	Integrated Technologies	copies	110-37-10-431-00	11.00
Oper. & Spec. Dept. Supplies				
11700739	Wilbur Ellis Company	Chemical	110-37-10-432-00	1,728.00
3760-5	Sherwin Williams	Paint Supplies for ARFF	110-37-10-432-00	82.29
Personnel Training				
2018-063	Department of Airports	Live Fire Pit Training	110-37-10-449-01	9,955.00
Purchased Repairs & Maintenance				
14389	D & B Supply	Bird Spike	110-37-10-458-00	19.99
302	Curry Crane, Inc.	Old Generator Removal	110-37-10-458-00	280.00

Invoice No	Vendor	Description	Acct Number	Amount
8820-588645	Consolidated Electrical Dist.	Airport Building Lamp Replacements	110-37-10-458-00	93.00
8820-588845	Consolidated Electrical Dist.	Airport Building Lamp Replacements	110-37-10-458-00	90.00
94122	D & B Supply	bolt sucker stopper	110-37-10-458-00	43.86
				21,583.96

Animal Control

Motor Fuel & Lubricants

884091	United Oil	A/C Fuel	101-27-10-435-00	168.92
				168.92

Building Inspections

Motor Fuel & Lubricants

883516	United Oil	Monthly Fuel Building Insp Acct 10955	101-24-10-435-00	418.15

Personnel Training

INVP67088	AmeriBen/IEC Group	Supervisor training, Eck Senivongs	101-24-10-449-00	300.00

Travel & Meetings

20180601	Bordi	Reimburse Jarrod for Building Team Lunch	101-24-10-447-00	58.50
				776.65

Capital

Capital

0116778	J U B Engineers, Inc	Taxiway AIP 39	158-71-10-470-39	53,589.38
				53,589.38

Commons

Contracted Services

1239	Landscaping Your Way LLC	May lawn mowing section 1	163-56-10-462-00	3,122.17
1254	Landscaping Your Way LLC	May lawn mowing section 2	163-56-10-462-00	1,481.67

Heat, Light & Utilities

2205231257 - 2018Ma	Idaho Power - Billing	Power Bill Parks Irrig.	163-56-10-452-01	63.12
2221723626 -2018Ma	Idaho Power - Billing	491 Canyon Rim Road Sprkler	163-56-10-452-01	8.82
2221791342-2018May	Idaho Power - Billing	2068 Grandview Dr N Sprinklr	163-56-10-452-01	2.61
2222528545-2018May	Idaho Power - Billing	549 Federation Rd Spkl	163-56-10-452-01	9.05
2222983724-2018May	Idaho Power - Billing	250 Canyon Crest DR Sprkr	163-56-10-452-01	7.97

Invoice No	Vendor	Description	Acct Number	Amount
				4,695.41

Community Development

Contracted Services

Invoice No	Vendor	Description	Acct Number	Amount
24May2018	Structures, LLC	946 Blue Lakes Blvd Mowing and lot cleaning	101-17-20-462-03	170.00

Motor Fuel & Lubricants

Invoice No	Vendor	Description	Acct Number	Amount
884098	United Oil	Monthly Fuel Code Enf. Acct 37288	101-17-20-435-00	1,128.66

Travel & Meetings

Invoice No	Vendor	Description	Acct Number	Amount
20180404	Twin Falls Sandwich Company, LLC	Lunch Meeting for P&Z Work Session	101-17-10-447-00	102.00
20180604	Twin Falls Sandwich Company, LLC	HPC Lunch Meeting	101-17-10-447-00	79.75
				1,480.41

Dispatch

Professional Services

Invoice No	Vendor	Description	Acct Number	Amount
4329366	Language Line Services, Inc.	Language line services	101-21-16-442-00	117.94

Rental Propery & Equipment

Invoice No	Vendor	Description	Acct Number	Amount
97355	Integrated Technologies	B/W prints - dispatch	101-21-16-454-00	38.13
				156.07

Economic Development

Personnel Training

Invoice No	Vendor	Description	Acct Number	Amount
20180618-AIC-L	Bauer	AIC Conf - Lorrie; per diem & transportation	101-18-10-449-00	181.70

Travel & Meetings

Invoice No	Vendor	Description	Acct Number	Amount
201806-18-22	Murray	SelectUSA-Nathan; per diem & transportation	101-18-10-447-00	310.00
				491.70

Engineering

Motor Fuel & Lubricants

Invoice No	Vendor	Description	Acct Number	Amount
884089	United Oil	Monthly Fuel Eng Acct 37277	101-32-10-435-00	316.42

Office Supplies

Invoice No	Vendor	Description	Acct Number	Amount
41983	Clos Office Supply	Red Pencils CH-2 office supplies	101-32-10-431-01	11.43

Invoice No	Vendor	Description	Acct Number	Amount
				327.85

Finance

Invoice No	Vendor	Description	Acct Number	Amount
Advertising & Legal Publishing				
67297	Times News	AD for bids for 201	101-15-10-444-00	81.75
67584	Times News	June 12 Hearing	101-15-10-444-00	74.18
67811	Times News	Ord No. 2018-015	101-15-10-444-00	81.94
Dues, Subscriptions & Memberships				
9650313	Farnes	ISBA Renewal for CP-5879	101-15-10-448-00	120.00
Miscellaneous Services & Charges				
2018May24	Zurcher's	Sharon's Retirement Party	101-15-10-469-00	75.53
2018May5	Eisenhower	Sharon's retirement party decorations	101-15-10-469-00	32.40
Office Supplies				
41988	Clos Office Supply	Heavy Duty Clasp Envelopes for Alcohol Licenses	101-15-10-431-00	8.85
41995	Clos Office Supply	Blue paper for Alcohol Licenses	101-15-10-431-00	25.75
Personnel Training				
INVP67088	AmeriBen/IEC Group	Supervisor training, Mat Farnes	101-15-10-449-00	300.00
				800.40

Fire

Invoice No	Vendor	Description	Acct Number	Amount
0000036678	Donnelley Sports	Embroider Logo & Dept # on Wildland Packs - Fire Dept	101-23-10-430-27	16.50
0000036877	Donnelley Sports	(6)T-Shirts/(4)Long Sleeve/(1)Coat/(6)Gym Shorts-Fire Duty	101-23-10-430-27	273.50
1748	Boise Mobile Equipment Upfitting, LL	48" Length W/Rect Metal Loop/Trim-Bowman & 34" Belt-Patt	101-23-10-430-27	69.48
1791	Boise Mobile Equipment Upfitting, LL	(2) Six-Pocket Tri-Certified Pants, Navy 38Rx34"-Kyle Eldridg	101-23-10-430-27	386.56
Capital				
2018May29-M	Middlekauff	2018 Ford F-150 White S Crew-New FMarshal Trk-Fire Dept C	127-23-10-470-75	29,507.00
Equipment Repair Parts				
14729-196244	Advance Auto Parts	Multi-Level Wash Brush-Station 1	101-23-10-460-00	11.95
51709	Weidner Fire	Nupla Fire Axe-Pick Head 36" USA Hickory Handle/Shipping-I	101-23-10-460-00	70.87
A78724	Krengel's	Ever 3V Lith Battery - Door Remote - Station 3	101-23-10-460-00	4.49
A79159	Krengel's	Lith Grease, Sili Lubricant, Goo Gone - Sta 1/Eng 1 Supplies	101-23-10-460-00	16.77

Invoice No	Vendor	Description	Acct Number	Amount
Motor Fuel & Lubricants				
884090	United Oil	Ac#:37278 - All Fuel for all Fire Department Apparatus	101-23-10-435-00	3,530.01
Office Supplies				
249019	Mail Room	Shipping Fees to Send Kliegl/Bowman Turnouts back for Inspe	101-23-10-431-00	31.49
Oper. & Spec. Dept. Supplies				
2018FDV5127	Idaho Transportation Dept LICENSE P	Fire Dept Vehicle #5127	101-23-10-432-00	23.00
INV03572111	American Business Forms	500 Custom Fire Helmets, 1000 Fire Erasers-Pub Ed Materials	101-23-10-432-00	735.07
Purchased Repairs & Maintenance				
30068-81	Lytle Signs Inc	June Sign Rent (Illuminated Sign w/Logo) - Fire Station 1, 2, 3	101-23-10-458-59	100.00
62580	Overhead Door Company	Liftmaster Remote - Bay Door at Station 3	101-23-10-458-59	35.00
				34,811.69

Human Resources

Invoice No	Vendor	Description	Acct Number	Amount
Advertising & Legal Publishing				
20180527	Times News, % Lee Enterprise	Recruitment package.	101-19-10-444-00	938.00
Dues, Subscriptions & Memberships				
614830	Ebix, Inc.	Hope Health newsletters	101-19-10-448-00	104.05
Office Supplies				
41982	Clos Office Supply	Office supplies.	101-19-10-431-00	30.08
Personnel Training				
INVP67088	AmeriBen/IEC Group	Supervisor training, Kristi Fehringer	101-19-10-449-00	300.00
Unique Department Expenditures				
20180530	Thompson	Tuition reimbursement.	101-19-10-468-55	1,077.00
20180531JD	Dimond	Tuition reimbursement.	101-19-10-468-55	1,077.00
9426JUN-IN	B P A Health Inc	EAP 1 to 6 visits	101-19-10-468-43	941.85
CD1902030272	Experian	Finance Admin Asst Applicants' credit reports	101-19-10-468-68	22.56
				4,490.54

Information Services

Invoice No	Vendor	Description	Acct Number	Amount
Capital				
15975	Sullaway Engineering, Inc.	Twin Falls Archway	127-20-10-470-73	4,975.00

Invoice No	Vendor	Description	Acct Number	Amount
				4,975.00

Internal Services

Equipment Repair Parts

Invoice No	Vendor	Description	Acct Number	Amount
23198229	Tacoma Screw Products	poly swivel stem	182-80-10-460-00	41.65
E484496	Kaman Industrial Technologies	new bearings for parts washer	182-80-10-460-00	21.17

Oper. & Spec. Dept. Supplies

Invoice No	Vendor	Description	Acct Number	Amount
9305836251	Lawson Products	hooks, grommets, cable ties,	182-80-10-432-00	79.77

Unique Department Expenditures

Invoice No	Vendor	Description	Acct Number	Amount
I1804056TW	Electric 1 West, Inc	Citizen hit decorative pole.	181-80-10-468-45	4,743.57
				4,886.16

Misc.

Invoice No	Vendor	Description	Acct Number	Amount
	Corriher	Refund Check	161-00-00-203-00	5.61
	Delgado	Refund Check	161-00-00-203-00	13.60
	Eacker	Refund Check	161-00-00-203-00	267.47
	Fuller	Refund Check	161-00-00-203-00	39.59
	KRP Property Investments LLC	Refund Check	161-00-00-203-00	123.48
	MORRISON	Refund Check	161-00-00-203-00	134.53
	Studer	Refund Check	161-00-00-203-00	90.36
	Wilson	Refund Check	161-00-00-203-00	41.86
8781	Hummel Architects, PLLC	Project 15016-00 Downtown Commons Area	101-00-00-136-00	2,174.55
JL Refund	LARSEN	Refund Invoice #50087	101-00-00-220-40	25.00
Refund	PIERCE	Refund of Fees paid	101-00-00-220-40	55.00
				2,971.05

Parks

Invoice No	Vendor	Description	Acct Number	Amount
2400691187	Ameripride Services	P & R shop laundry	101-38-10-463-00	82.79
2400692991	Ameripride Services	P & R shop laundry	101-38-10-463-00	84.79
43571	Quickdraw Embroidery	staff shirts	101-38-10-430-27	1,662.00

Capital

Invoice No	Vendor	Description	Acct Number	Amount
029-18 78375	EHM Engineers, Inc	North College Road Project	128-38-10-470-73	3,445.00
110-18 78407	EHM Engineers, Inc	sunway facility topography survey	127-38-10-470-73	2,600.00

Invoice No	Vendor	Description	Acct Number	Amount
Chemicals				
11767035	Wilbur Ellis Company	Fertilizer sunway	101-38-10-438-00	3,564.75
11818942	Wilbur Ellis Company	turf herbicide	101-38-10-438-00	1,680.00
Contracted Services				
668733	Trees & Stumps, LLC	SSF tree Trimming	168-38-25-462-00	450.00
91281	White Cloud Technologies, LLC	lcd display module tact switch	101-38-10-462-00	121.64
Equipment Repair Parts				
13364	D & B Supply	tubeless slime	168-38-25-460-00	29.99
1-71629	OK Auto System Centers #1	tires and balancing	101-38-10-460-00	168.50
242848	NAPA Auto Parts	napagold oil filter	101-38-10-460-00	2.49
73-229933	Factory Motor Parts Company	battery	101-38-10-460-00	105.54
73-230253	Factory Motor Parts Company	battery core	101-38-10-460-00	-13.00
Heat, Light & Utilities				
2200352975-2018May	Idaho Power - Billing	Power - Recreation Dept	101-38-10-452-01	1,053.94
2200787634-2018May	Idaho Power - Billing	Power - Dierkies/Shoshone Fall	168-38-25-452-01	314.00
2205630607-2018May	Idaho Power - Billing	Power - Parks Dept	101-38-10-452-01	522.29
2206137990-2018May	Idaho Power - Billing	Power - 305 Park Ave - Rec Dep	101-38-10-452-01	19.82
2220664243-2018May	Idaho Power - Billing	240 Shoup Ave W Park	101-38-10-452-01	10.89
2220744631-2018May	Idaho Power - Billing	649 Braden Ct Park	101-38-10-452-01	7.50
2223388089-2018May	Idaho Power - Billing	Power Shoshone Falls Park Outlets	168-38-25-452-01	5.34
Janitorial Services & Supplies				
2400692992	Ameripride Services	P & R rug service	101-38-10-450-00	51.35
888740	Powers Candy Company, Inc	janitorial supplies	101-38-10-450-00	311.14
Miscellaneous Services & Charges				
12567	Copy-It LLC	trail brochure	168-38-25-469-00	1,798.00
Motor Fuel & Lubricants				
884097	United Oil	Acct 37287 P & R	101-38-10-435-00	4,415.56
Office Supplies				
0029252-001	Harvey's Office Plus	office supplies	101-38-10-431-00	56.34
97218	Integrated Technologies	copier	101-38-10-431-00	178.38

Invoice No	Vendor	Description	Acct Number	Amount
Oper. & Spec. Dept. Supplies				
12 161208	Six States Dist, INC	tail light oval	101-38-10-432-00	5.74
23191969	Tacoma Screw Products	cap screw	101-38-10-432-00	4.95
23198654	Tacoma Screw Products	SSFalls hardware	168-38-25-432-00	54.74
23199597	Tacoma Screw Products	SSFalls hardware	101-38-10-432-00	2.07
41989	Clos Office Supply	SSF ticket rolls	168-38-25-432-00	66.50
8820-594052	Consolidated Electrical Dist.		101-38-10-432-00	15.24
8820-594061	Consolidated Electrical Dist.	bubble cover	101-38-10-432-00	22.13
a77690	Krengel's	better brush set	101-38-10-432-00	6.99
a78441	Krengel's	electrical tape	101-38-10-432-00	1.98
a78694	Krengel's	Diesel can	101-38-10-432-00	23.99
a78779	Krengel's	gal acetone	101-38-10-432-00	19.99
a79141	Krengel's	marking paint	101-38-10-432-00	17.46
s3018415.002	Pipeco, Inc	irrigation supplies	101-38-10-432-00	9.37
Personnel Training				
INVP67088	AmeriBen/IEC Group	Supervisor training, Matt Nedbalek	101-38-10-449-00	300.00
Professional Services				
25039	Living Earth, LLC	poleline may mowing	101-38-10-442-00	1,934.85
25040	Living Earth, LLC	washington 1 may mowing	101-38-10-442-00	375.75
25219	Living Earth, LLC	poleline spray spring emergent	101-38-10-442-00	750.00
25220	Living Earth, LLC	washsington 2 june mowing	101-38-10-442-00	375.75
25221	Living Earth, LLC	Denis bowyer park mowing June	101-38-10-442-00	350.63
25231	Living Earth, LLC	poleline mowing june	101-38-10-442-00	1,934.85
6473	Gem State Security, Inc.	Roving Security May	168-38-25-442-00	650.00
ees-0518	Eagle Eye Security, Inc.	security services for SSF/Dierkes May 1-31	168-38-25-442-00	6,300.00
s3007112.001	Pipeco, Inc	irrigation supplies	101-38-10-442-00	32.33
s3019330.001	Pipeco, Inc	irrigation supplies	101-38-10-442-00	81.13
Purchased Repairs & Maintenance				
11789734	Wilbur Ellis Company	Fertilizer sunway	101-38-10-458-00	350.00
1-71635	OK Auto System Centers #1	remounted spare tire on rim	101-38-10-458-00	28.50
1-71839	OK Auto System Centers #1	flat repair car std	101-38-10-458-00	17.00
235282	Floyd Lilly Company	king nipple stainless	101-38-10-458-07	83.59
s2999392.001	Pipeco, Inc	irrigation supplies	101-38-10-458-00	985.80
s3014030.001	Pipeco, Inc	irrigation supplies	101-38-10-458-00	12.56
s3014575.001	Pipeco, Inc	irrigation supplies	101-38-10-458-00	15.11

Invoice No	Vendor	Description	Acct Number	Amount
s3021007.001	Pipeco, Inc	irrigation supplies City Park	101-38-10-458-00	40.91
s3021925.001	Pipeco, Inc	irrigation supplies	101-38-10-458-00	170.94
s3023210.001	Pipeco, Inc	irrigation supplies	101-38-10-458-00	77.48
Unique Department Expenditures				
s3019236.001	Pipeco, Inc	irrigation supplies	101-38-10-468-58	157.84
ta26801	Grover's Pay & Pack	watering flower truck hardware	101-38-10-468-58	44.70
ta27135	Grover's Pay & Pack	copper male adapter flower truck	101-38-10-468-58	10.31
				38,060.22

Police

Invoice No	Vendor	Description	Acct Number	Amount
1192	Riddle	Uniform alterations patrol	101-21-12-430-27	85.00
1192	Riddle	Uniform alterations ASD	101-21-13-430-27	90.00
2400693052	Ameripride Services	Laundry services	101-21-13-463-00	74.86
2400693057	Ameripride Services	Laundry services	101-21-13-463-00	61.58
Miscellaneous Services & Charges				
A78714	Krengel's	Dowels & contra bag	101-21-13-469-00	22.98
Motor Fuel & Lubricants				
884091	United Oil	Patrol Fuel	101-21-12-435-00	10,862.66
884091	United Oil	Detective's Fuel	101-21-11-435-00	496.51
884091	United Oil	ASD Fuel	101-21-13-435-00	149.53
Office Supplies				
12752	Copy-It LLC	Heinmiller - 4 map laminations	101-21-13-431-00	24.00
12770	Copy-It LLC	Howe - lamination 36x48	101-21-13-431-00	64.00
173471-0	Office Value	Clipboards, legal pads, junior pads	101-21-13-431-00	48.96
173516-0	Office Value	3x3 pop ups	101-21-13-431-00	9.32
173547-0	Office Value	Oval key tags	101-21-13-431-00	10.26
174002-0	Office Value	Key tag Cabinet	101-21-13-431-00	130.26
C 155917-C	Office Value	Returned wrist rest	101-21-13-431-00	-26.70
Oper. & Spec. Dept. Supplies				
0000RR7059208	United Parcel Service	Shipping charges	101-21-13-432-00	28.92
2018MAY25CR	Idaho State Police Finger Printing	Fingerprinting for licensing	101-21-13-432-00	111.00
2018MAY29	Lang	Per Diem - Fairfield search warrant - Case 1802160	101-21-11-432-00	20.00

Invoice No	Vendor	Description	Acct Number	Amount
2018MAY29	Rohweder	Per diem for 5/29/18 search warrant - Case 18002160	101-21-11-432-00	20.00
2018MAY29	VanVooren	Per Diem - Fairfield search warrant - Case 1802160	101-21-11-432-00	20.00
85395	Mason's Trophies & Gifts, LLC	Nameplate for Detective Strassner	101-21-11-432-00	8.40
85405	Mason's Trophies & Gifts, LLC	Plaque for Sharon Bryan's Retirement - 7x9	101-21-13-432-00	17.15
A78446	Krengel's	Misc Hardware to hang Police Parking sign	101-21-12-432-00	1.82
Professional Services				
CD1902030272	Experian	Dept Specialist credit report	101-21-13-442-00	5.64
Purchased Repairs & Maintenance				
29-262289	Factory Motor Parts Company	Unit #4284 Battery & Core	101-21-11-458-00	109.24
8361113	Adventure Motorsports	Unit #4368 Battery	101-21-12-458-00	62.35
Rental Propery & Equipment				
97216	Integrated Technologies	B/W & Color prints	101-21-13-454-00	147.33
Travel & Meetings				
2018/06/04POR	Applewhite	S.Applewhite attended an Officers funeral	101-21-13-447-00	40.00
2018/06/04PR	Baisch	B.Baisch attended an Officers funeral	101-21-13-447-00	40.00
2018/06/04PR	Dimond	Dimond attended an Officers funeral-	101-21-13-447-00	40.00
2018/06/04PR	Kingsbury	ICOPA meeting/conference 6/20/18	101-21-13-447-00	32.50
2018/06/06	Garner	Firearms Training 6/6/18 Rupert,	101-21-13-447-00	12.50
2018/06/06	Morgado	Firearms Training 6/6/18 Rupert,	101-21-13-447-00	12.50
2018/06/06	Nay	Firearms Training 6/6/18 Rupert,	101-21-13-447-00	12.50
2018/06/06	Wright	Firearms Training 6/6/18 Rupert,	101-21-13-447-00	12.50
2018/0606	Gates	Firearms Training 6/6/18 Rupert,	101-21-13-447-00	12.50
Unique Department Expenditures				
2018MAY29CR	HOLIDAY INN EXPRESS	Every 15 Minutes Program	101-21-12-468-67	1,300.00
461561	Green Acres Pet Center	Enzo - X-rays, Emergency, Meds	101-21-12-468-64	438.97
884091	United Oil	SIU Fuel	101-21-11-468-68	1,205.35
				15,814.39

Recreation

Invoice No	Vendor	Description	Acct Number	Amount
Capital				
2018may9	Boyd	Reimbursement for flight	127-39-10-470-00	499.40
s3018796.001	Pipeco, Inc	irrigation supplies	127-39-10-470-73	25.61

Invoice No	Vendor	Description	Acct Number	Amount
Heat, Light & Utilities				
2200352975-2018May	Idaho Power - Billing	Power - Recreation Dept	101-39-10-452-01	1,005.72
2221820588-2018May	Idaho Power - Billing	Power Bill - 136 Maxwell Ave Shop	101-39-10-452-01	30.87
Janitorial Services & Supplies				
85400	Happy House Keepers	office clean 5/19/18	101-39-10-450-00	32.00
85495	Happy House Keepers	office clean 5/26/18	101-39-10-450-00	32.00
Office Supplies				
253959	Unified Office Services	copy paper, shipping labels, correction tape	101-39-10-431-00	178.93
Oper. & Spec. Dept. Supplies				
12845	Security Lock & Key	key for police department	101-39-10-432-00	55.00
85129	Mason's Trophies & Gifts, LLC	back for medal	101-39-10-432-00	0.50
97731	Franklin Building Supply	field marker	101-39-10-432-00	719.20
a78105	Krengel's	bag of rags	101-39-10-432-00	6.99
Unique Department Expenditures				
2018june1	Twin Falls City Band	1/3 draw of 2018 season	101-39-10-468-01	7,054.00
3889833	Dunkley Music Inc	pa system	101-39-10-468-39	646.67
				10,286.89

Street

Invoice No	Vendor	Description	Acct Number	Amount
Capital				
12135	Maxwell Products, Inc	crack seal material	102-31-10-470-73	21,370.38
164202	Safety Supply & Sign Co. Inc.	chip seal tabs	102-31-10-470-73	1,040.00
20180526	ERLING	1/2 Reimbursement for Sidewalk Grant Match Program	102-31-10-470-68	900.00
May212018DH	Doug Hemingway Construction	Curb, Gutter & sidewalks & ADA ramps	102-31-10-470-69	24,390.00
Equipment Repair Parts				
0118548-IN	Old Dominion Brush	sweeper brooms	102-31-10-460-00	3,166.63
0277760-IN	Lacal Equipment Company	scraper mount	102-31-10-460-00	145.42
0278473-IN	Lacal Equipment Company	T-handle Latch	102-31-10-460-00	54.55
158579T	Northwest Equipment	Filters	102-31-10-460-00	158.17
158587T	Northwest Equipment	Filters	102-31-10-460-00	63.39
158631T	Northwest Equipment	Shock absorbers	102-31-10-460-00	161.20
1-71450	OK Auto System Centers #1	align std pickup	102-31-10-460-00	69.95
1-71491	OK Auto System Centers #1	trailer tire	102-31-10-460-00	126.52

Invoice No	Vendor	Description	Acct Number	Amount
194137	Watts Hydraulic & Repair	3/8" propane hose	102-31-10-460-00	38.32
23196545	Tacoma Screw Products	misc repair parts	102-31-10-460-00	4.19
234104	Floyd Lilly Company	Pump	102-31-10-460-00	5.56
235707	NAPA Auto Parts	filters	102-31-10-460-00	112.35
237828	NAPA Auto Parts	oil filter	102-31-10-460-00	6.48
237842	NAPA Auto Parts	filter	102-31-10-460-00	31.58
238320	NAPA Auto Parts	control arm bushing	102-31-10-460-00	51.96
240891	NAPA Auto Parts	misc repair parts	102-31-10-460-00	-98.52
241967	NAPA Auto Parts	brake pads, pitman arm, idler arm	102-31-10-460-00	93.77
242136	NAPA Auto Parts	filters	102-31-10-460-00	16.07
242849	NAPA Auto Parts	Filters	102-31-10-460-00	32.08
243847	NAPA Auto Parts	Filters	102-31-10-460-00	39.37
244633	NAPA Auto Parts	Fuse	102-31-10-460-00	4.69
B42564	Krengel's	Coupling	102-31-10-460-00	5.99
IDTWN177388	Fastenal Company	bolts	102-31-10-460-00	11.88
Heat, Light & Utilities				
007 153 3000 7-2018M	Intermountain Gas Company	Natural Gas 139 6th Ave E Str	102-31-10-452-02	37.43
2200495386-2018May	Idaho Power - Billing	Power Bill - Street Lights	103-31-14-452-01	20,145.09
2201044233-2018May	Idaho Power - Billing	Power - Street Dept.	102-31-10-452-01	419.64
2201662737-2018May	Idaho Power - Billing	Power - Street Dept	103-31-14-452-01	1,265.87
2222996098-2018May	Idaho Power - Billing	1782 Elizabeth Blvd	103-31-14-452-00	7.03
563 834 3000 8 - 2018	Intermountain Gas Company	Natural Gas 157 6th Ave W Str	102-31-10-452-02	9.79
Janitorial Services & Supplies				
A78022	Krengel's	vanilla bean gel and Nozzle Grip	102-31-10-450-00	22.96
Motor Fuel & Lubricants				
120640	Suburban Propane	Propane	102-31-10-435-00	30.45
120674	Suburban Propane	Propane	102-31-10-435-00	28.71
121080	Suburban Propane	Propane	102-31-10-435-00	24.73
121316	Suburban Propane	Fuel	102-31-10-435-00	46.18
79968	D & B Supply	gas/oil mix	102-31-10-435-00	21.54
884093	United Oil	Fuel Acct# 37283 Streets	102-31-10-435-00	5,539.44
Oper. & Spec. Dept. Supplies				
0684368	Ferguson Enterprises, Inc.	manhole cover	102-31-10-432-33	139.04
12905	Action Medical, Inc.	first aid supplies	102-31-10-432-00	70.10

Invoice No	Vendor	Description	Acct Number	Amount
164203	Safety Supply & Sign Co. Inc.	sign posts/anchors	102-31-10-432-59	1,796.00
223180	Ennis-Flint, Inc	Premark sealer	102-31-10-432-59	362.39
4613082	Idaho Materials & Construction	1/2" Ashphalt	102-31-10-432-33	300.67
4622843	Idaho Materials & Construction	1/2" asphalt	102-31-10-432-33	291.93
49031	AG Express Inc.	Dust Guard	102-31-10-432-33	3,773.82
49036	AG Express Inc.	Dust Guard	102-31-10-432-33	7,077.19
49050	AG Express Inc.	Dust Guard	102-31-10-432-33	7,523.71
7068-9	Sherwin Williams	white paint/spray tips	102-31-10-432-59	305.77
7259-4	Sherwin Williams	white paint	102-31-10-432-59	209.60
7281-8	Sherwin Williams	white paint	102-31-10-432-59	209.60
7311-3	Sherwin Williams	white paint	102-31-10-432-59	209.60
7442-6	Sherwin Williams	white paint	102-31-10-432-59	209.60
A79142	Krengel's	Quick conn set	102-31-10-432-00	8.99
Purchased Repairs & Maintenance				
I1804029TW	Electric 1 West, Inc	Digline	103-31-14-458-00	133.00
I1804034TW	Electric 1 West, Inc	Digline	103-31-14-458-00	133.75
I1804044TW	Electric 1 West, Inc	Digline	103-31-14-458-00	140.00
I1804045TW	Electric 1 West, Inc	Digline	103-31-14-458-00	130.00
I1804050TW	Electric 1 West, Inc	Digline	103-31-14-458-00	140.00
I1804051TW	Electric 1 West, Inc	Digline	103-31-14-458-00	140.00
I1804052TW	Electric 1 West, Inc	Digline	103-31-14-458-00	140.00
I1804053TW	Electric 1 West, Inc	Digline	103-31-14-458-00	140.00
I1804062TW	Electric 1 West, Inc	Digline	103-31-14-458-00	80.00
I1804065TW	Electric 1 West, Inc	Troubleshoot signal	102-31-10-458-57	180.00
I1804093TW	Electric 1 West, Inc	Digline	103-31-14-458-00	80.00
I1804096TW	Electric 1 West, Inc	Digline	103-31-14-458-00	80.00
I1805018TW	Electric 1 West, Inc	Digline	103-31-14-458-00	133.75
I1805021TW	Electric 1 West, Inc	Digline	103-31-14-458-00	80.00
Tools & Minor Equipment				
0684368	Ferguson Enterprises, Inc.	vest - liime	102-31-10-434-34	12.45
23198509	Tacoma Screw Products	asphalt lute	102-31-10-434-34	115.46
				103,947.26

Utility Services

Invoice No	Vendor	Description	Acct Number	Amount
Contracted Services				
137608	INFOSEND, INC.	Utility Billing	161-54-10-462-00	8,093.91

Invoice No	Vendor	Description	Acct Number	Amount
Miscellaneous Services & Charges				
INV-ACC40214	Accela, Inc. #774375	May Billing	161-54-10-469-02	2,951.15
Office Supplies				
41981	Clos Office Supply	Drawer Storage Boxes	161-54-10-431-00	70.39
42017	Clos Office Supply	Standard Staples	161-54-10-431-00	7.38
Oper. & Spec. Dept. Supplies				
97571	Franklin Building Supply	Philips bits, socket, hmeerdrill	161-54-10-432-00	200.62
				11,323.45

Waste Water Collection

Invoice No	Vendor	Description	Acct Number	Amount
Capital				
1	Cascade Pipeline Corporation	Prj 60-16-095 Les Schwab Sewer Line Replacement	162-58-10-470-73	46,727.65
75526	Evans Plumbing, Inc.	Payment from the City for Kathy Clees-390 Buchanan svc replc	162-58-10-470-73	2,000.00
Equipment Repair Parts				
239908	NAPA Auto Parts	Oil Filter	162-58-10-460-00	2.79
244512	NAPA Auto Parts	Air Filter	162-58-10-460-00	7.49
32997	D & B Supply	stainless lamp , ring welded,	162-58-10-460-00	6.77
43431	D & B Supply	galv hex bushing	162-58-10-460-00	11.45
Janitorial Services & Supplies				
1236081-00	Gem State Paper & Supply Co	paper towel dispensers & paper towels	162-58-10-450-00	88.46
Motor Fuel & Lubricants				
884099	United Oil	Fuel Acct# 37289 Waste water	162-58-10-435-00	2,126.83
Oper. & Spec. Dept. Supplies				
105074	Franklin Building Supply	treated fir, 2x4x8	162-58-10-432-00	93.60
4615741	Idaho Materials & Construction	Ready mix	162-58-10-432-00	172.44
4622024	Idaho Materials & Construction	Ready mix	162-58-10-432-00	137.95
Professional Services				
97231	Integrated Technologies	copier maintence and cipies	162-58-10-442-00	213.73
Tools & Minor Equipment				
A79281	Krengel's	Hand sanitizer chlorox spray	162-58-10-434-34	16.46

Invoice No	Vendor	Description	Acct Number	Amount
				51,605.62

Water Distribution

Contracted Services				
97231	Integrated Technologies	copier maintence and cipies	161-53-10-462-00	213.73
Dues, Subscriptions & Memberships				
DWD2-17095-18	Idaho Bureau Occupational Lic.	Renew water license	161-53-10-448-00	30.00
Equipment Repair Parts				
1-71740	OK Auto System Centers #1	tires	161-53-10-460-00	263.21
194317	Watts Hydraulic & Repair	hose end, wire hose	161-53-10-460-00	42.32
240861	NAPA Auto Parts	Disc pad	161-53-10-460-00	58.99
CM00051185	Western States Equipment	Pin, Retainer Tip	161-53-10-460-00	-428.10
IN000657473	Western States Equipment	tip, pin, retainer	161-53-10-460-00	428.10
IN000658666	Western States Equipment	Pin, Retainer Tip	161-53-10-460-00	334.10
Janitorial Services & Supplies				
1236081-00	Gem State Paper & Supply Co	paper towel dispensers & paper towels	161-53-10-450-00	88.47
Motor Fuel & Lubricants				
884094	United Oil	Fuel Acct# 37284 utility billing	161-53-10-435-00	228.72
884095	United Oil	Fuel Acct# 37285 water D	161-53-10-435-00	4,069.90
Office Supplies				
05961	Sawtooth Vacuum & Water Cond.	water filter	161-53-10-431-00	28.99
Oper. & Spec. Dept. Supplies				
1235519-00	Gem State Paper & Supply Co	batteries,	161-53-10-432-00	36.82
2018WDV8235	Idaho Transportation Dept LICENSE P	Water Distribution Vehicle #8235	161-53-10-432-00	23.00
4615089	Idaho Materials & Construction	12.5 SP-3 Commercial	161-53-10-432-00	893.25
A76358	Krengel's	black sheeting , chip brush, sharpie marker	161-53-10-432-00	34.54
A79203	Krengel's	drywall screws for paper towel dispensers	161-53-10-432-00	10.56
B41982	Krengel's	Dawn soap , scrub brush	161-53-10-432-00	8.77
C445509	H. D. Fowler Company	return sch 40 galv nipple, and coupling	161-53-10-432-33	-3.20
I4831913	H. D. Fowler Company	2" detectable tape, connectors, galv nipple, coupling	161-53-10-432-33	62.48
I4832908	H. D. Fowler Company	galv plug and cap	161-53-10-432-33	2.44
I4833002	H. D. Fowler Company	12" MJ Ell	161-53-10-432-33	198.93

Invoice No	Vendor	Description	Acct Number	Amount
I4833124	H. D. Fowler Company	12" x 6" FL Tee	161-53-10-432-33	578.67
I4834047	H. D. Fowler Company	5' Bury waterous pacer, fire hydtant (3)	161-53-10-432-33	5,892.87
I4836128	H. D. Fowler Company	4" wedg kit, grp ring accessory pack	161-53-10-432-33	849.16
S3032892.001	Pipeco, Inc	valve box extension, bushing	161-53-10-432-33	25.69
T-IN-123572	Webb Landscape, Inc.	Sod	161-53-10-432-00	17.97
Professional Services				
308-16 78461	EHM Engineers, Inc	Job# 308-16 78461 Zone 7 water proj	161-53-10-442-00	466.70
TS-7409	Road Work Ahead	flaggin orchard and Madrona	161-53-10-442-00	1,975.63
Tools & Minor Equipment				
0682804	Ferguson Enterprises, Inc.	hole saw	161-53-10-434-34	31.77
46-149067	Key Line Automotive	guage	161-53-10-434-34	15.55
				16,480.03

Water Supply

Invoice No	Vendor	Description	Acct Number	Amount
Equipment Repair Parts				
14158	D & B Supply	2-4D	161-51-10-460-00	41.38
235157	Floyd Lilly Company	male pipe adapter	161-51-10-460-00	28.40
241325	NAPA Auto Parts	air filter	161-51-10-460-00	7.49
242850	NAPA Auto Parts	Oil filter	161-51-10-460-00	2.79
B42651	Krengel's	Cleaner and spray bottle	161-51-10-460-00	13.98
Heat, Light & Utilities				
1363-029230	Suburban Propane	Propane	161-51-10-452-03	764.68
Motor Fuel & Lubricants				
884096	United Oil	Fuel Acct# 37286 - WS	161-51-10-435-00	567.63
Office Supplies				
97219	Integrated Technologies	copier maintence and cipies	161-51-10-431-00	1.68
Tools & Minor Equipment				
8820-592802	Consolidated Electrical Dist.	repair and calibrate	161-51-10-434-36	228.01
A79148	Krengel's	USB Cable	161-51-10-434-00	83.92
Unique Department Expenditures				
151665	Blip Printers	door hangers for backflow devices	161-51-10-468-63	21.00
20181722-Q4	IDEQ Fiscal Office	4th quarter assessed connections	161-51-10-468-48	12,600.00

Invoice No	Vendor	Description	Acct Number	Amount
8164	Magic Valley Labs, Inc #2	water	161-51-10-468-43	974.40
				15,335.36
			Total for Check Run:	399,058.41
			Total of Number of Checks:	136

State of Idaho
City of Twin Falls

We, the undersigned, being duly sworn do hereby certify and declare that we have reviewed the demands enumerated and referred to in the foregoing register, and that the same are to the best of our knowledge accurate and just claims against the city, and that there are funds available for payment thereof in the city treasury.

City Manager

Finance

Twin Falls City Council Minutes

Monday, June 4, 2018, 5:00 PM City

Council Chambers
203 Main Avenue East- Twin Falls,
Idaho

1) CALL MEETING TO ORDER/CONFIRMATION OF QUORUM

Present:	Vice Mayor Nikki Boyd, Councilmembers Chris Talkington, Susan Hawkins, Ruth Pierce, and Christopher Reid
Absent:	Mayor Shawn Barigar, and Councilmember Greg Lanting
Staff Present:	City Manager Travis Rothweiler, Deputy City Manager Brian Pike, City Attorney Fritz Wonderlich, Planning and Development Manager Jonathan Spendlove, and Finance Administrative Assistant Amy Luna

Vice Mayor Boyd called the meeting to order at 05:04: PM A quorum was present.

2) PLEDGE OF ALLEGIANCE

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

3) CONSIDERATION OF AMENDMENTS TO AGENDA

None

4) PROCLAMATIONS

- Alzheimer's and Brain Awareness Month - Request made by Danielle M. Lyda, Business Development Greater Idaho Chapter, Alzheimer's Association

Vice Mayor Boyd read proclamation and presented it to Danielle M. Lyda, Business Development Greater Idaho Chapter, Alzheimer's Association and Ruth Nelson

Danielle M. Lyda thanked City Council.
Ruth Nelson explained that she did this as her senior project.

5) GENERAL PUBLIC INPUT

- Robert Power of Twin Falls reported that on May 27, he was bit by a loose un-restrained dog - was told that the City does not have a City code allowing the City to pick up a loose dog. Requested that the City look at this law and consider changing it to a misdemeanor.

Discussion ensued as follows:
City Attorney Wonderlich spoke about the City Code.
Council member Hawkins spoke, apologized to Mr. Powers and explained how the change in code came about.
Council member Talkington spoke on helping the community members and reviewing the code.
City Manager Rothweiler said they would put together a report on this issue and get back to the Council by the end of June

- Julie Edwards - Farmers Market at CSI - invited all to attend every Saturday from 9 am to 1 pm

6) CONSENT CALENDAR MOTION:

Council Member Reid moved to approve the consent calendar as presented. Council Member Hawkins seconded the motion. Roll call vote showed all members present voted in favor of the motion. 5 to 0.

a. Request to approve the Accounts Payable for May 21 - June 4, 2018.

b. Request to approve the May 21, 2018, City Council Minutes.

c. Request to approve Beer, Wine and Liquor License Renewal Applications for 2018/2019 year.

d. Request to approve the Magic Valley Youth Triathlon to be held on July 7, 2018.

e. Request to approve the 2018 Downtown Farmer's Market.

f. Request to hold the Twin Falls Municipal Band Concerts.

g. Request to hold the Annual Magic Valley Refugee Day.

h. Request to accept the Improvement Agreement for the purpose of developing Sun West Subdivision No. 1, a PUD.

i. equest to accept the Improvement Agreement for the purpose of developing **Pillar Falls Plaza Subdivision, a PUD.**

j. Request to approve a Trust Agreement for **Pillar Falls Plaza Subdivision, a PUD**, placing all Lots and Tracts in trust.

k. Request to accept the Improvement Agreement for the purpose of developing **Morning Sun Subdivision No. 10.**

l. Request to approve a Trust Agreement for **Morning Sun Subdivision No. 10**, placing all Lots and Tracts in trust.

m. Request to approve the **Final Plat** for Eldridge Commercial Condominiums 1st Amended Subdivision located at 2085 Eldridge Avenue. (App. PZ18-0023)

n. Request to approve the **Final Plat** for Morning Sun No 10 located South-East of the Stadium Blvd and Hankins Road North intersection (App. PZ18-0027).

o. Request to approve the Findings of Fact and Conclusions of Law for the following:

p. -Pillar Falls Plaza, a PUD (Final Plat)

q. -Sunwest Subdivision No. 1, a PUD (Final Plat)

r. -Cedar Park, a PUD (PUD Amendment)

s. -Brian Tanner (ZDC)

t. -The Preserve, a PUD (PUD Amendment)

7) ITEMS OF CONSIDERATION

- Presentation by Connie Stopher on Southern Idaho Economic Development Organization (SIEDO) projects.

Vice Mayor Boyd thanks Ms. Stopher.

- Request to adopt an Ordinance for a Zoning District Change and Zoning Map Amendment from C-1 PUD to R-6 & C-1 ZDA for property located at 2695 Addison Ave East. c/o Thad Farnham(app. 2924)

- Planning & Zoning Director Spendlove presented ordinance and requested the Council adopte Ordinance for a Zoning District Change and Zoning Map Amendment from C-1 PUD to R-6 & C-1 ZDA for property located at 2695 Addison Ave East. c/o Thad Farnham(app. 2924)

MOTION: *Council member Talkington moved to suspend the rules an dplace Ordinance 2018-016 on third and final reading by title only. The motion was seconded by Council member Ruth Pierce. Roll call vote showed all members present voted in favor of the motion. Approved 5 to 0.*

Finance Administrative Assistant Luna read the ordinance by title only:

ORDINANCE NO. 2018-016

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TWIN FALLS, IDAHO, **REZONING** CERTAIN REAL PROPERTY BELOW DESCRIBED, PROVIDING THE ZONING CLASSIFICATION THEREFORE, AND ORDERING THE NECESSARY AREA OF IMPACT AND ZONING DISTRICTS MAP AMENDMENT

MOTION: *Council member Reid moved to adopt Ordinance for a Zoning District Change and Zoning Map Amendment from C-1 PUD to R-6 & C-1 ZDA for property located at 2695 Addison Ave East. c/o Thad Farnham(app. 2924). Council member Hawkins seconded the motion. Roll call vote showed all members present voted in favor of the motion. Approved 5 to 0*

8) GENERAL INPUT/ADVISORY BOARD REPORT/ANNOUNCEMENTS
Council member Hawkins reminded all of the Fund Raising Breakfast at the Senior Citizens this Saturday from 8-10 am to support Meals on Wheels.

9) PUBLIC HEARINGS:

None

10) ADJOURNMENT TO EXECUTIVE SESSION:

Executive Session §**74-206 (1)(b)** To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.

MOTION: Council member Hawkins moved to go into Executive Session §74-206 (1)(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.. Council member Reid seconded the motion. Roll call vote showed all members present and voted in favor of the motion. 5 to 0.

The meeting adjourned at 05:33: PM

Amy Luna, Finance Administrative Assistant

Date:	Monday, June 11, 2018
To:	Honorable Mayor and City Council
From:	Troy Vitek, Assistant City Engineer

ACTION ITEM

Request:

Request to approve a Multi-Year Improvement Deferral Agreement – 469 Adams Street for Janice Eileen Gonzales.

Time Estimate:

N/A

Background:

The property owner would like to build an addition on to the existing home. A building permit requires frontage improvements, such as solid surface Driveway installation. The property owner is requesting a 3-year deferral on this improvement requirement.

Approval Process:

City Code 10-11-5 (B) states the City Engineer may defer construction. Staff believes it is acceptable to allow a 3-year deferred construction of the hard surface driveway improvements, with project completion no later than November 23, 2020.

Budget Impact:

There is no significant budget impact associated with the Council's approval of this request.

Regulatory Impact:

Approval of this request will allow the owner to install these improvements over a period of three (3) years, with project completion no later than November 23, 2020.

History:

N/A

Analysis:

N/A

Conclusion:

Staff recommends that the Council approve the request as presented.

Attachments:

1. Aerial Image - 469 Adams St
2. Street View Looking North - 469 Adams St
3. Street View Looking South - 469 Adams St

469 Adams St
Write a description for your map.
Legend
469 Adams St
Filer Ave
469 Adams St
Google Earth
100 ft


469 Adams St
Street view looking north.
Legend
469 Adams St
Google Earth
3.02 ft


469 Adams St
Street view looking south.
Legend
469 Adams St
Google Earth
3.29 ft

Date: Monday, June 11, 2018

To: Honorable Mayor and City Council

From: Troy Vitek, Assistant City Engineer

ACTION ITEM

Request:

Request to approve a Sidewalk Improvement Deferral Agreement – 469 Adams Street for Janice Eileen Gonzales.

Time Estimate:

N/A

Background:

The property owner would like to build an addition on to the existing home. A building permit requires frontage improvements, such as sidewalk installation. The property owner is requesting a deferral on this improvement requirement.

Approval Process:

City Code 10-11-5 (B) states the City Engineer may defer construction if the improvement would create a traffic hazard or unusual drainage problem. The majority of Adams Street does not have sidewalk improvements. Staff believes it is acceptable to defer construction of the sidewalk improvements at this location.

Budget Impact:

There is no significant budget impact associated with the Council's approval of this request.

Regulatory Impact:

Approval of this request will allow the owner to defer installation of the sidewalk improvements until the City Engineer requires construction of said improvements.

History:

N/A

Analysis:

N/A

Conclusion:

Staff recommends that the Council approve the request as presented.

Attachments:

1. Aerial Image - 469 Adams St
2. Street View Looking North - 469 Adams St
3. Street View Looking South - 469 Adams St


469 Adams St
Write a description for your map.
Legend
469 Adams St
Filer Ave
469 Adams St
Google Earth
100 ft


469 Adams St
Street view looking north.
Legend
469 Adams St
Google Earth
3.02 ft


469 Adams St
Street view looking south.
Legend
469 Adams St
Google Earth
©2018 Google
5.19 ft

Date:	Monday, June 11, 2018
To:	Honorable Mayor and City Council
From:	Ryan Howe, Sergeant

ACTION ITEM

Request:

Request to approve the Cycle Magic Valley Bicycle Ride to be held on July 21, 2018.

Time Estimate:

This is the fourth year for this event. Staff requests that this item be placed on the Consent Calendar.

Background:

Denise Alexander, on behalf of the Magic Valley Trail Enhancement Committee (MaVTEC), has submitted a Special Event Application to host the Cycle Magic Valley Bicycle Ride on Saturday, July 21, 2018, from 7:00 a.m. to 4:30 p.m.

This event includes four heats of substantially different distances: 12, 30, 62, and 100 miles. All routes will start and end at the Twin Falls Visitor Center. Permission has been obtained from the Twin Falls Area Chamber of Commerce to hold the event on their property.

Volunteers will be on hand to help direct riders to the section of the Twin Falls City route which takes riders west on Pole Line Road and out of the City limits. The route(s) will take riders on Twin Falls County roads. Upon returning to the City limits, all routes will return from the west and the longer route from the east. Ms. Alexander has contacted the Twin Falls County Sheriff's Office for their approval.

A barbeque will be provided at the conclusion of the ride at the Twin Falls Visitor Center. Proceeds raised will benefit the Canyon Rim Trails via the Twin Falls Community Foundation. Event organizers predict approximately 200 participants for this event. There will be approximately five to ten volunteers on-site assisting with the event and other volunteers will be available throughout the course.

Approval Process:

Consent by the City Council

Budget Impact:

This event will not have any budget implications. Bicycle riders will be required to follow all traffic laws.

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

This Special Event Application has been approved by several relevant City Staff members and the Twin Falls Police Department Staff. It is recommended that this request be approved by the City Council as presented.

Attachments:

None

Date: Monday, June 11, 2018

To: Parks and Recreation Commission

From: Dean Littler, Street Superintendent, Lan Smith, Idaho Technology Transfer Center

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Presentation

Request:

Presentation of Road Master Level II Certification to Tom Billman.

Time Estimate:

5 Minutes

Background:

The Idaho Technology Transfer Center (T2 Center) is the training and educational branch of the Idaho Transportation Department. T2 provides opportunities for various agencies across the State, like the Street Department to keep up-to-date on the newest technologies and skills required to construct, preserve and maintain various types of roadway systems.

Road Scholar Program-The cities, counties and highway districts are responsible for the majority of roads within the state of Idaho - over 32,000 miles of highways, roads, and streets. These highways, roads and streets are seeing an ever-increasing traffic demand. With the increased demand and new technologies comes the need for more diverse skills and knowledge necessary for maintenance and preservation activities on the roadways. The transportation professionals that are constructing and maintaining these roadways need to be recognized for their efforts at keeping up-to-date on the new technologies and skills required to construct and maintain effective highway systems. (Idaho Technology Transfer Center Brochure)

The Idaho Road Scholar and Road Master Program is a way for local road professionals in our state to be recognized for successfully completing a series of training courses. Level 1 Road Scholar consists of seven core classes and four electives totaling 76 hours of training and exams scores of 80% or higher. Level II Road Master consists of five core classes and five electives totaling 84 hours of training and exam scores of 80% or higher. The program curriculum is designed to provide participants with the fundamentals of safety, management and advanced technologies, as well as exposure to a wide variety of other topics relevant to the transportation field. Through this program, the local agencies will also be provided an opportunity to develop the agencies greatest asset - its employees.

This program provides consistent, standardized training on the current and best roadway maintenance practices.

Thanks for T2 for continuing to provide outstanding training opportunities and for the Street Department Leadership for encouraging this training and providing opportunity for our people to learn and grow their skills.

Approval Process:

Award Presentation

Budget Impact:

N/A

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

N/A

Attachments:

None

Date:	Monday, June 11, 2018
To:	Honorable Mayor and City Council
From:	Ryan Howe, Sergeant

ACTION ITEM

Request:

Request to approve the "Twin Falls Old Towne Criterium" to be held on July 7, 2018.

Time Estimate:

Staff requests that this item be placed on the Consent Calendar.

Background:

Bob Seastrom of Cycle Therapy has requested exclusive use of City streets, including Main Avenue from Eden Street West to Idaho Street East, Hansen Street East from Main Avenue East to 2nd Avenue East, 2nd Avenue East and North from Hansen Street East to Eden Street North, and Eden Street North from Main Avenue West to 2nd Avenue West.

This event is scheduled to be held on Saturday, July 7, 2018, from 10:00 a.m. to 7:00 p.m. Setup for the event will begin at 2:00 p.m. and end at 10:00 p.m. on Friday, July 6, 2018. Take down of the event equipment will occur on Sunday, July 8, 2018, from 9:00 a.m. to 2:00 p.m.

These street closures will create a circuit that begins on Main near the Downtown Commons, travels southeast on Main, northeast on Hansen, northwest on 2nd Avenue, southwest on Eden, and southeast on Main again.

There will be approximately seven individual races of varied lengths sanctioned by USA cycling, Inc. These races are spaced approximately 15 to 20 minutes apart with each race taking 30 to 60 minutes. This will be a closed course with crossings on the course supervised by volunteers at approximately every block. Barricades will be in place both on the inside and outside of the course to keep pedestrian traffic from interfering with the racers.

The event organizers have contracted with Road Work Ahead for road closures and detours. This traffic plan has been approved by the Twin Falls Police Department and Idaho Transportation Department for closure of state highways included in the race course.

There will be a beer garden with Soran Restaurants, Inc., catering the service of beer and wine in the Downtown Commons. Soran's has applied for the needed alcohol catering permits from the State and City. The beer garden will be open from 2:00 p.m. to 10:00 p.m.

There will be amplified live music, as well as amplified sound during the races. This amplified music is to begin at 7:00 p.m. and end at 10:00 p.m. The event organizer will provide portable toilets and additional trash containers for the event.

The event organizer has provided the required certificate of liability insurance and has paid the Special Event Application fee.

Several relevant City Staff members have met and discussed this event, and the event has been presented to the Special Events Committee with no issues noted.

The Twin Falls Police Department will provide security for the race course, the beer garden, and the surrounding areas. It is anticipated that adequate staffing would require approximately $4,500 in Police overtime. This amount was not included in the Police overtime budget for this year.

Approval Process:

Consent by the City Council

Budget Impact:

There will be a $4,500 cost for Police overtime and security for this event.

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

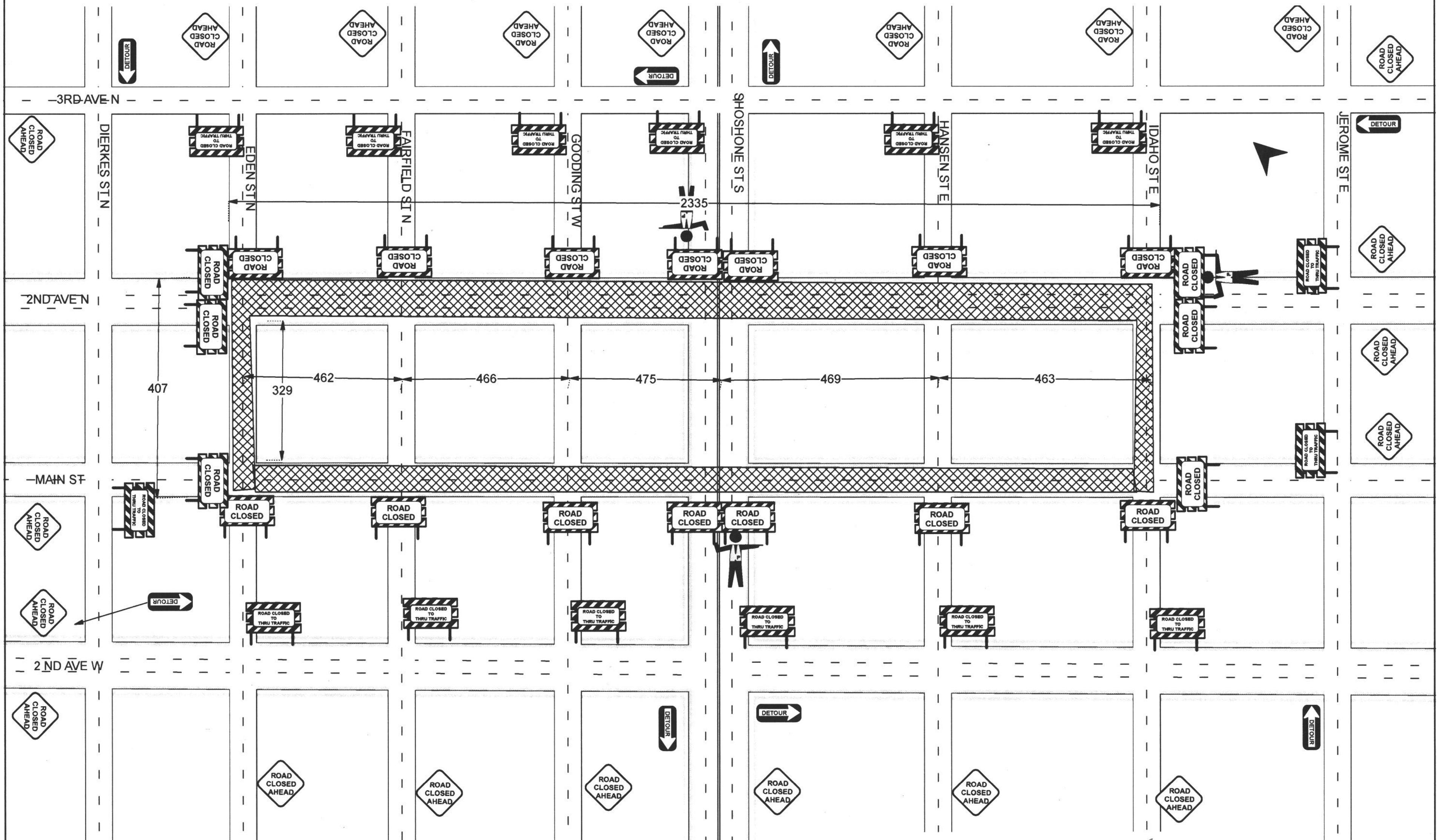
Conclusion:

This Special Event Application has been approved by several relevant City Staff members and the Twin Falls Police Department Staff. It is recommended that this request be approved by the City Council as presented.

Attachments:

1. Twin Falls Old Towne Criterium Diagram 06-11-18

www.invarion.com



Date: 5-7-18 **Author:** Paul Carr **Project:** TWIN FALLS BIKE RACE

Comments:

*ALL SIGNS SHALL BE MUTCD COMPLIANT

*IF ROAD WORK AHEAD SERVICES OR EQUIPMENT ARE NOT UTILIZED ON THIS PROJECT THEY WILL NOT BE LIABLE FOR ANY INCIDENTS THAT OCCUR IN RELATIONS TO THIS PLAN

SPEED LIMIT	TAPER LENGTH (L) FEET
40 MPH OR LESS	L=WS²/60
45 MPH OR MORE	L=WS

L=taper length in feet
W=width of offset in feet
S=posted speed limit, or in off-peak 85th-percentile speed

ROAD TYPE	DISTANCE BETWEEN SIGNS A	B	C
URBAN (LOW SPEED)	100 FT	100 FT	100 FT
URBAN (HIGH SPEED)	350 FT	350 FT	350 FT
RURAL	500 FT	500 FT	500 FT
EXPRESSWAY/FREEWAY	1000 FT	1500 FT	2640 FT

Project Progress Update
Main Avenue Redevelopment Project
Prepared for URA Board Meeting on June 11, 2018

Summary of Progress
January 4, 2018 to June 6, 2018

Construction Services by CM/GC – Guho Corp.

1. Substantial Completion certificate issued December 21, 2018.
2. Provided supplier information, O&M manuals, and as-built drawings.
3. Working to address punchlist items generated from substantial completion walk-through initially conducted on December 12, 2018
4. Installed bollards and bike racks in April.
5. Working with Parks Department on the spring startup of the irrigation system.
6. Installed flower baskets.
7. Working to correct deficiencies in the irrigation system and replace landscaping and flower baskets as needed.

Project Schedule

8. Completion of final punchlist corrective items will continue through July 2018.

Testing and Inspection

9. Follow-on completion status walk-through with City and CH2M conducted on May 11th.
10. Streets Department provided punchlist of items requiring corrective action on May 25, 2018 regarding items that were to be revisited in the spring.
11. Parks Department provided punchlist of items requiring corrective action on June 5, 2018.
12. Guho developing detailed workplan to address remaining punchlist items and will distribute.

Financial

13. No new progress payments for construction have been submitted by Guho since the December 2017 partial retainage release of $272,102.66.
14. Deductive change order of $390,000 issued to reduce the overall contract amount to account for the savings realized on the project and to release the unused contingency amount included in the construction contract GMP No. 2.
15. Current total contract value following deductive change order is $6,056,114.99.
16. CH2M is projected to have approximately $200,000 of unused budget for Owner's Representative Services that can be utilized for other URA uses.

Other Topics

17. None

	Date:	Monday, June 11, 2018
	To:	Honorable Mayor and City Council
	From:	Jackie Fields, City Engineer

ACTION ITEM

Request:
Request to award the 2018 Chip Seal Project to Emery, Inc. in the amount of $539,876.64.

Time Estimate:
Approximately 5 minutes.

Background:
On May 24, 2018 bids were opened for the 2018 Chip Seal Project.One bid was received from Emery, Inc. of Filer, ID, in the amount of $539,876.64.

Approval Process:
N/A

Budget Impact:
The bid is $539,876.64 and the budget is $954,810.00. The remaining $414,933.36 will be used for slurry sealing, fog sealing, crack sealing, purchasing tabs to preserve locations of existing pavement markings, purchasing new thermoplastic pavement markings and towing costs during these projects.

Regulatory Impact:
N/A

History:
N/A

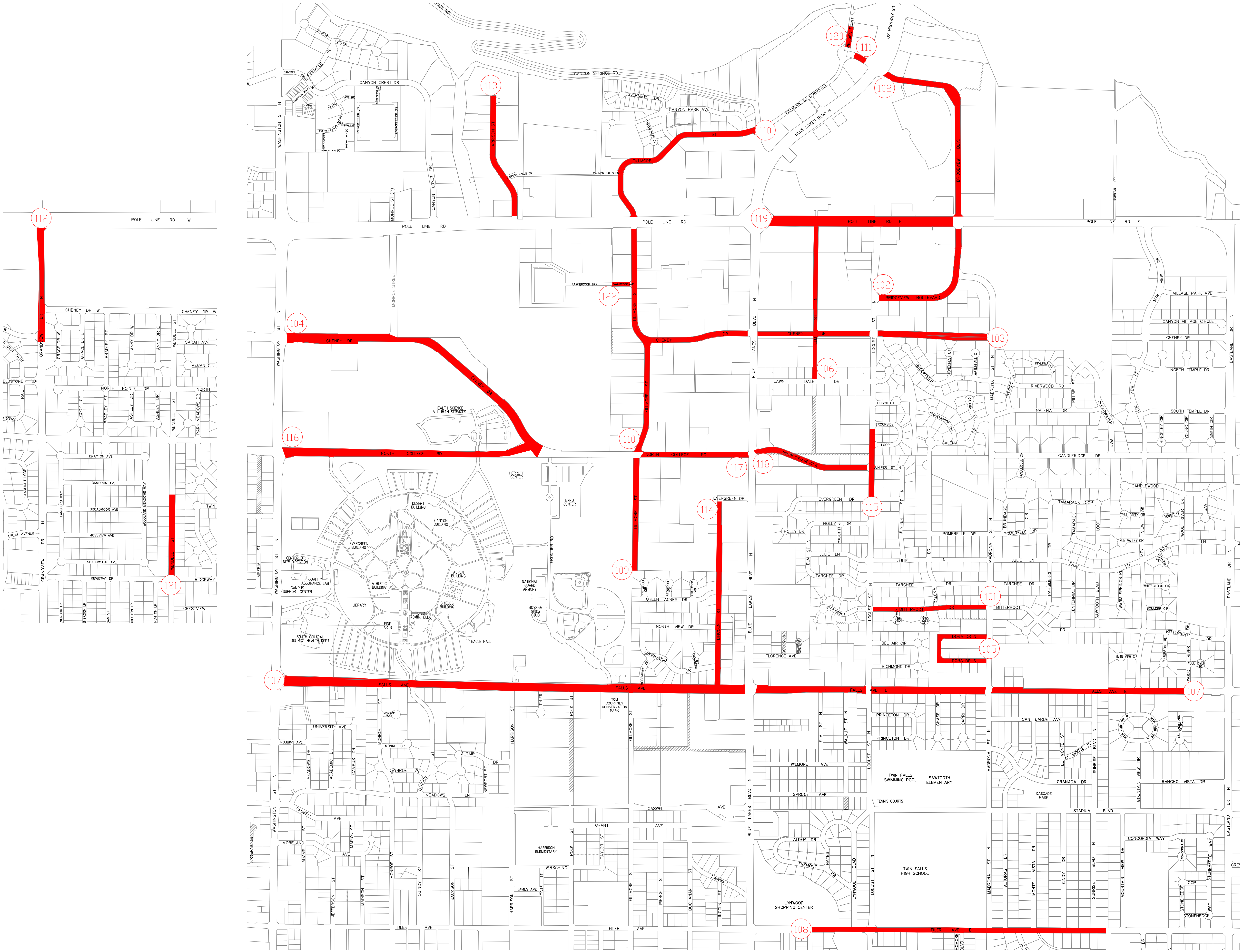
Analysis:
N/A

Conclusion:
Staff recommends that the City Council authorize the Mayor to sign the contract for the 2018 Chip Seal Project with Emery, Inc. in the amount of $539,876.64.

Attachments:
1. 2018 BID TAB
2. 2018 Chip Seal Map

BID SUMMARY
CITY OF TWIN FALLS
ENGINEERING DEPARTMENT

PROJECT: 2018 Chip Seal Project Bid Open Date: May 24, 2018				Emery, Inc. 21357 Hwy 30 Filer, ID 83328					
Item No.	BID ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
1	CRS-2R Emulsion	392	TON	$492.90	$193,216.80		$0.00		$0.00
2	1/2" Chip	3797	TON	$16.22	$61,587.34		$0.00		$0.00
3	Seal Coat In Place	228,058	SY	$1.25	$285,072.50		$0.00		$0.00
				Total	**$539,876.64**	**Total**	**$0.00**	**Total**	**$0.00**
				Per Sq. Yd.	**$2.37**	**Per Sq. Yd.**	**$0.00**		



CITY OF TWIN FALLS

2018

Zone 6

Chip Seal Map

Chip Seal

Date: Monday, June 11, 2018

To: Honorable Mayor and City Council

From: Bill Baxter, Utility Services Supervisor/Finance Accountant

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Informational

Request:

Update on the current state of the recycling program and market, and discuss the beginning of the next stage of the small cart pilot program.

Time Estimate:

Presentation will take about 5 minutes. Staff will answer any questions, but is not planning any additional time given the information to be presented.

Background:

On March 12, 2018, Council approved a rate increase to the sanitation charges in order to provide funding for cost sharing of recycling processing costs with PSI, up to $100 per ton total cost. This decision also provided for the increased costs of sending recycling materials to the landfill if the processing costs exceed the $100 per ton amount. This report is simply to provide an update on the processing through the month of May.

Approval Process:

N/A

Budget Impact:

N/A

Regulatory Impact:

N/A

History:

N/A

Analysis:

N/A

Conclusion:

City staff is committed to sharing the process that is occurring, and any changes in the recycling procedures and market conditions, for Council's information. This item is strictly informational.

Attachments:

None