

Twin Falls City Council-Public Hearing Procedures for Zoning Requests

1. Prior to opening the first Public Hearing of the session, the Mayor shall review the public hearing procedures.
 2. Individuals wishing to testify or speak before the City Council shall wait to be recognized by the Mayor, 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 City Clerk. The City Clerk 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.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.
 4. A City Staff Report shall summarize the application and history of the request.
 - The City Council may ask questions of staff or the applicant pertaining to the request.
 5. The general public will then be given the opportunity to provide their testimony regarding the request. The Mayor may limit public testimony to no less than two 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. 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.
 6. Following the Public Testimony and Applicant's response, the hearing shall continue. The City Council, as recognized by the Mayor, shall be allowed to question the Applicant, Staff or anyone who has testified. The Mayor may again establish time limits.
 7. The Mayor shall close the Public Hearing. The City Council 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.

Office of the Mayor
City of Twin Falls, Idaho

Proclamation



WHEREAS, the *Department of Energy Weatherization Assistance Program*, the nations largest residential energy efficiency program, was initiated in 1976 in response to the energy shortage, and celebrate the **Millionth Home** weatherized In the nation; and

WHEREAS, the City of Twin Falls, Idaho has a long standing commitment to conserve its resources and to help low-income households through South Central Community Action Partnership, Inc.'s Weatherization Assistance Program; and

WHEREAS, the *Department of Energy's Weatherization Assistance Program* in the City of Twin Falls, Idaho, since its inception in 1976, administered by *Idaho Department of Health and Welfare* in cooperation with *South Central Community Action Partnership, Inc.*, produced energy cost reductions with a national average of \$437 annually in more than **6,000** homes, affecting thousands of people, many of whom are elderly, the disabled, and children; and

WHEREAS, the program not only assists families working toward self-sufficiency, but also contributes more broadly to the improvements and progress of communities by decreasing carbon emissions, reducing the dependence on foreign oil, stimulating local economies through the purchase of goods and services, creating jobs, and stabilizing neighborhoods; and

WHEREAS, the *United States Department of Energy* chose *South Central Community Action Partnership Inc.'s Weatherization Assistance Program* as one of the eight locations throughout the nation to highlight the successes of the Program; and

WHEREAS, because of its proven effectiveness and its recognized potential to do more for the common good, the program has gained the growing support of public and private interests; and

WHEREAS, it is important to recognize the importance of those programs that ensure that all residents, especially those living at or below the federal poverty level, have the opportunity to live in energy efficient, healthy, safe, and comfortable homes as provided by the *South Central Community Action Partnership Inc.'s Weatherization Assistance Program*;

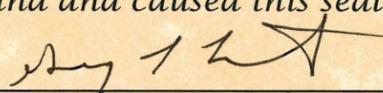
THEREFORE, I GREG LANTING, Mayor of the City of Twin Falls, Idaho, do hereby proclaim September 27, 2012 as:

"MILLIONTH HOME WEATHERIZED Day 2012"

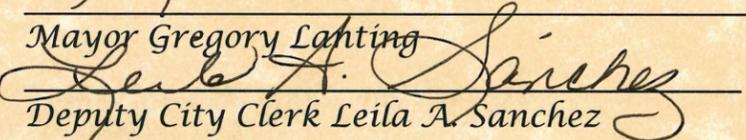
In the City of Twin Falls and urge all City of Twin Falls citizens to join in this observance.



In witness whereof I have hereunto set my hand and caused this seal to be affixed.



Mayor Gregory Lanting



Deputy City Clerk Leila A. Sanchez

Date: September 24, 2012

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

Proclamation



“Distracted Driving Awareness Week”

Whereas, the City of Twin Falls holds the health and safety of its citizens as a primary concern; and

Whereas, text messaging while driving has been, and continues to be a serious problem nationwide; and

Whereas, drivers who text message while driving are not just a danger to themselves, but to every other driver, passenger, and pedestrian as well; and

Whereas, a Virginia Tech study released in 2010 shows that texting while driving increases the likelihood of an accident by 23 percent; and

Whereas, it is illegal to text and drive in Idaho;

NOW, THEREFORE, BE IT RESOLVED, I, Greg Lanting, Mayor of Twin Falls, support and encourage safe driving among residents and visitors in our city, and join the Twin Falls Police Department and SUBWAY® restaurants in urging all persons driving within our community to leave their phone alone while driving; and hereby proclaim September 27, 2012, to be

“Distracted Driving Awareness Week”

In witness whereof I have hereunto set my hand and caused this seal to be affixed.

Mayor Gregory Lanting

Deputy City Clerk Leila A. Sanchez

Date: September 27, 2012





September 24, 2012 City Council Meeting

To: Honorable Mayor and City Council

From: Bill Carberry, Airport Manager

Request: Consideration of a 2nd 3yr appointment of Dan Olmstead to the Airport Advisory Board.

Time Estimate: Approximately 5- 10 minutes

Background:

The Airport Advisory Board recommended at their September 4th meeting the Twin Falls City Council re-appoint Dan Olmstead for a second and final 3-year term as a Twin Falls City representative on the Airport Advisory Board. Airport Board members are eligible to serve a maximum of 2 three year terms. Mr. Olmstead has consistently attended and participated in Airport Board meetings over his first 3 year term. Mr. Olmstead has been particularly involved with air service issues to include the recent discussions with SkyWest Airlines leading to the Grant Award from the U.S. Dept. of Transportation.

Budget Impact: None

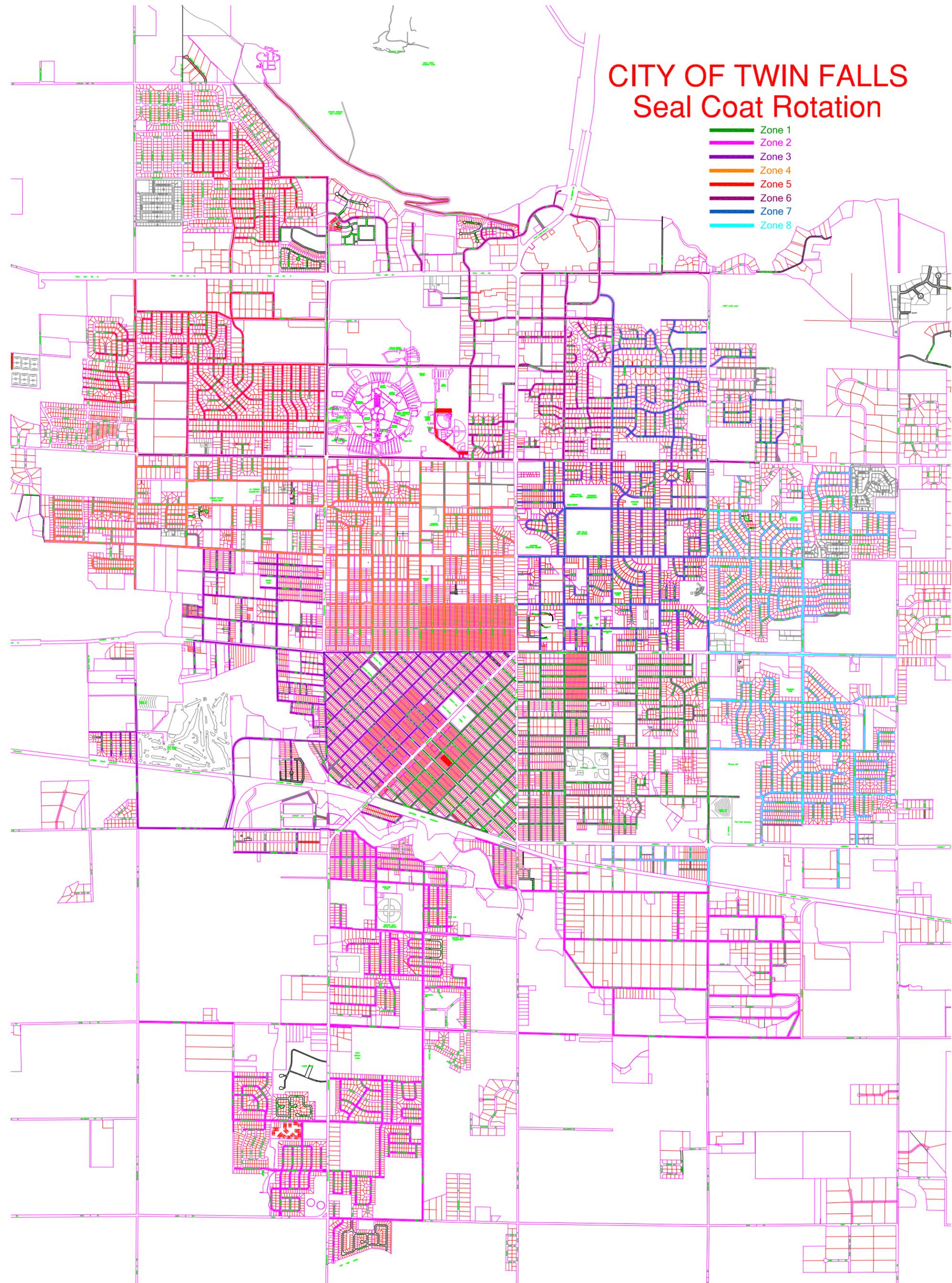
Regulatory Impact: None

Conclusion: On behalf of the Airport Advisory Board, staff recommends City Council appoint Dan Olmstead to a 2nd 3 year term to the Airport Advisory Board.

Attachments: None

CITY OF TWIN FALLS Seal Coat Rotation

- Zone 1
- Zone 2
- Zone 3
- Zone 4
- Zone 5
- Zone 6
- Zone 7
- Zone 8





Date: Monday, September 24, 2012
To: Honorable Mayor and City Council
From: Jacqueline D. Fields, City Engineer

Request:

Discussion regarding Engineering and Public Works groups' efforts to coordinate work.

Time Estimate:

The staff presentation will take approximately 5 minutes. Following the presentations, staff anticipates some time for discussion.

Talking Points:

For several years, the Engineering and Public Works groups have been working together to try to implement the groups' goals and projects in a coordinated way. The original plan was a rotation through town where every 4 years a neighborhood could expect to experience sealcoating.

It is handy it is to have design, precede underground utility work and then to have roadwork follow. Other utilities can benefit from this as well. Current approach identifies 8 generally similar sized areas (~ 530,000 square yards).

This year, we tended to 466,000 sy of pavement or about 10 % of the roadway.

The target originally was to seal our roads on an 8 year cycle. Excluding newly paved or reconstructed roadways from the mix is probably a more just measure. Staff still agrees that this is an achievable goal and has continued to look for more cost efficient products and methods.

Attachments:

1. PDF of a city map with an 8 year rotation



MONDAY September 24, 2012
To: Honorable Mayor and City Council
From: Mitch Humble, Community Development Director

Request:

A presentation regarding the City's new Code Enforcement structure and program operation.

Time Estimate:

The staff presentation will take approximately 10 minutes. Additional time may be needed for discussion and questions.

Background:

In several recent discussions with the Council, I have mentioned structural and operational changes we've made to the Code Enforcement program. Those changes have affected the Planning Department and their ability to work on Code amendments. Those changes have also affected the parking program and helped us accommodate parking enforcement while reducing the revenue for that program. Those changes have also increased the efficiency and effectiveness of our Code Enforcement program itself. I would like to take a few minutes at tonight's meeting to explain the changes we've made, discuss how those changes have impacted our code enforcement efforts, and introduce the personnel responsible for that work. I do not intend for this to be a very formal presentation, but rather a conversation with the Council about our code enforcement activities and a chance for you to meet the good people we have in that role. I have attached a bar graph that may help illustrate some of the changes we've made. The graph shows code enforcement visits, or inspections, made by our Code Enforcement Officers by month in 2010, 2011, and 2012. We'll discuss in more detail at the meeting.

Approval Process:

This item is simply a presentation. No approval is necessary.

Budget Impact:

There is no budget impact associated with this item.

Regulatory Impact:

There is no regulatory impact associated with this item.

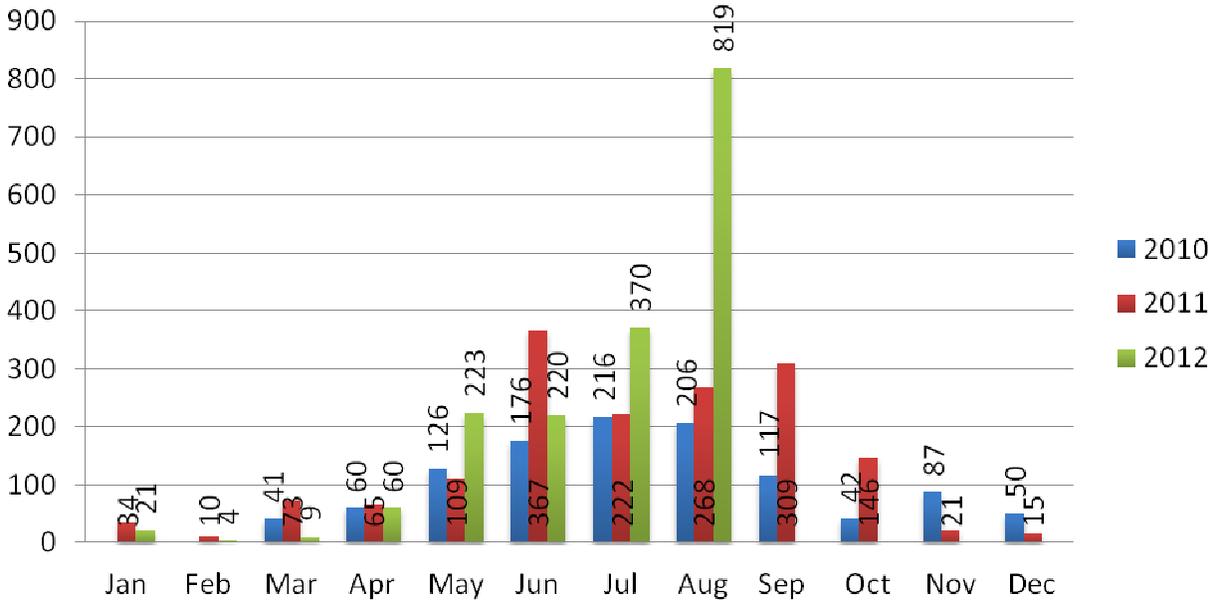
Conclusion:

Staff recommends that the Council ask questions and provide feedback as they feel appropriate. No action is necessary.

Attachments:

Code Enforcement Activity Graph

Code Enforcement Tracking Data





September 24, 2007 City Council Meeting

To: Honorable Mayor and City Council

From: Pat Lehmann, Finance Department

Request:

Public hearing to amend the 2011-2012 Budget.

Time Estimate:

City Staff will provide a brief presentation. The staff presentation will take approximately 10 minutes, plus any additional time needed to address questions presented by Council members.

Background:

This is a formality we go through at year end to ensure compliance with the Appropriations Ordinance passed for the current fiscal year. All of the expenditures have been previously reviewed and approved by Council.

Budget Impact:

We need to amend Appropriations Ordinance No. 3010 by an additional gross amount (including inter-fund transfers) of \$16,602,759. The following lists expenditures and revenue sources:

General Fund:	Expense:	Revenue Source:
Transfer to Wastewater Fund (Rock Creek Lift Station)	\$2,900,000	Reserves
Transfer to Wastewater Fund (NE Sewer Project)	\$3,540,899	Reserves
Transfer to Golf Fund (lease pmt, salaries & operations)	\$45,000	Reserves
Street Fund:		
Eastland Project	\$750,000	Reserves
Library Fund:		
Capital & IMLS Grant Projects	\$52,885	IMLS Grant & Idaho Power Rebate
Airport Fund:		
Air show expenses	\$250,000	Air show Revenues
Capital Improvement Fund:		
Courtney Park	\$125,000	Reserves
Transfer to Golf Course (Re-Roof Clubhouse)	\$33,740	Reserves
Water Fund:		
Truck, DEQ assessment, BL Weir, water study	\$298,976	User Fees
Arsenic Projects	\$1,514,981	Reserves
Wastewater Fund:		
Rock Creek Lift Station	\$2,900,000	Transfer from General Fund
NE Sewer Project	\$3,540,899	Transfer from General Fund
Mower	\$17,499	Unanticipated Revenues
Certificates of Participation	\$367,500	User Fees
Golf Fund:		
Salaries, Operations, Lease Payment	\$45,000	Transfer from General Fund
Re-roof Clubhouse	33,740	Transfer from Cap. Improv. Fund

Pool Fund: Operations	\$4,000	State Revenue Sharing
Dierkes Lake/Shoshone Falls Fund: Trail Paving	\$47,500	Reserves
Re-color Stamped Asphalt	\$15,000	Reserves
Insurance Fund: Insurance Claims	\$18,000	Reserves
Park Development "In-Lieu-Of" Fund: Ascension Fields Restroom	\$102,140	Reserves

Regulatory Impact:

There is no regulatory impact

Conclusion:

This amendment will ensure the City of Twin Falls' compliance with State code.

Attachments:

1. Cover Letter
2. Ordinance

September 17, 2012

TO: Honorable Mayor and City Council

FROM: Pat Lehmann, Budget Coordinator

SUBJECT: **Budget Amendment for Fiscal Year 2011-2012**

This is a formality we go through at year end to ensure compliance with the Appropriations Ordinance passed for the current fiscal year. All of the expenditures have been previously reviewed and approved by Council.

The gross total of the amendment, including inter-fund transfers, is \$16,602,759. Normally, when working on the city budget, we speak in terms of "Net Budget" which deducts inter-fund transfers in order to avoid "double counting" budgeted amounts. Deducting the \$6,519,639 of inter-fund transfers from this amendment, gives us a Net budget amendment of \$10,083,120.

In the General Fund, we are using reserves to transfer \$2,900,000 to the Wastewater Fund for the Rock Creek Lift Station and other projects that are to be funded by revenue bonds. Once the bonds are issued, these reserves will be returned to the General Fund. Another \$3,540,899 in reserves are being transferred to the Wastewater Fund for the NE Sewer Project. This project was moved forward by the Chobani plant coming to Twin Falls. This is the portion of the expenditures to date that the City agreed to as part of the Chobani agreement, with plans to use reserves from the General Fund. An additional \$45,000 of reserves is funding the transfer to the Golf Fund to cover a lease payment, salaries & operation costs. This transfer from the General Fund is necessary because the Golf Fund has no reserves of its own.

Additional expenditures in the Street Fund have to do with the work being done on Eastland Avenue. The needed money comes from reserves in the Street Fund.

The Library received permission from the Library Board of Trustees and the City Council to use a \$17,585 rebate from Idaho Power to finish other projects at the library, including lighting update excess expenses, emergency lighting, the Library's share of book/media returns, and re-design of bottom book shelves. The remaining \$35,300 is from the final expenditures and grant payment received on the IMLS Grant.

\$250,000 of added expenditures in the Airport Fund is for the 2012 Air Show and is funded by \$294,562 of revenues from the Air Show, creating a \$44,562 surplus.

In the Capital Improvement Fund, \$125,000 of reserves is being used to cover expenditures on Courtney Park. The \$33,740 transfer to the Golf Fund is to provide the approved use of Contingency Funds in the Capital Improvement Fund for the Golf Clubhouse re-roofing.

Excess Water User Fees in the Water Fund are being used to cover expenditures on a truck, the DEQ assessment, the Blue Lakes Weir project, and water study expenditures. \$1,514,981 of reserves is being used to cover expenditures on the Arsenic Project that is funded by revenue bonds issued in 2010.

In the Wastewater Fund, \$2,900,000 for the Rock Creek Lift Station and other projects to be funded by revenue bonds, are being covered with a transfer of General Fund reserves pending issuance of the

revenue bonds. These reserves will be returned to the General Fund, once the bonds have been issued. The NE Sewer Project was moved forward by the Chobani plant coming to Twin Falls. The \$3,540,899 listed here is for the portion of those expenditures to date that the City agreed to as part of the Chobani agreement. This amount is being funded by a transfer of reserves from the General Fund. A mower is being funded by unanticipated revenues and a payment of the current Certificates of Participation in the amount of \$367,500 to reduce debt, is being funded by user fees.

In the Golf Fund, additional salary and operating costs and the final equipment lease payment of \$28,131 are being covered by a transfer from the General Fund in the amount of \$45,000. This transfer is necessary because the Golf Fund has no reserves. Another \$33,740 transfer from the Capital Improvement Fund is for the re-roofing of the Golf Clubhouse that was approved by City Council to come from Contingency Funds in the Capital Improvement Fund.

\$4,000 of additional expenditures in the Pool Fund due to a change in the pool contract are being covered by Revenue Sharing Funds received in excess of the anticipated revenue budgeted.

Two projects in the Dierkes Lake/Shoshone Falls Fund were approved to be funded by fund reserves. They are \$47,500 for trail paving, and \$15,000 to re-color stamped asphalt.

Insurance claims were higher than anticipated this year. An additional \$18,000 from Insurance Fund reserves is needed to cover pending claims.

Construction of the restroom at Ascension Fields in the amount of \$120,140 was approved to be funded from accumulated Impact Fees in the Park Development "In-Lieu-of" Fund. This amends the budget to reflect that decision.

This amendment to the appropriation ordinance for the fiscal year ending September 30, 2012, will ensure the City of Twin Falls' compliance with State Code.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF TWIN FALLS, IDAHO, AMENDING ORDINANCE NO. 3010, THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2011, AND ENDING SEPTEMBER 30, 2012; APPROPRIATING ADDITIONAL MONIES THAT ARE TO BE RECEIVED BY THE CITY OF TWIN FALLS, IDAHO, IN THE SUM OF \$16,602,759; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF TWIN FALLS, IDAHO:

SECTION 1. That Ordinance No. 3010, the appropriation ordinance for the City of Twin Falls, Idaho, for the fiscal year commencing October 1, 2011, and ending September 30, 2012, be and the same is hereby amended as follows:

That the additional sum of \$16,602,759 be appropriated out of the following revenues:

General Fund-Reserves	\$6,485,899
Street Fund-Reserves	\$750,000
Library Fund-Unanticipated Revenues-Grants	\$52,885
Airport Fund-Air Show Revenues	\$294,562
Capital Improvement Fund-Reserves	\$158,740
Water Fund-User Fees	\$298,976
Water Fund-Reserves	\$1,514,981
Wastewater Fund-Transfer from General Fund	\$6,440,899
Wastewater Fund-Unanticipated Revenues	\$17,499
Wastewater Fund-User Fees	\$367,500
Golf Fund-Transfer from General Fund	\$45,000
Golf Fund-Transfer from Capital Improvement Fund	\$33,740
Pool Fund-State Revenue Sharing	\$4,000
Dierkes Lake/Shoshone Falls Fund-Reserves	\$62,500
Insurance Fund-Reserves	\$18,000
Park Development "In-Lieu-Of" Fund-Reserves	<u>\$102,140</u>
TOTAL Revenues	<u>\$16,647,321</u>

That the expenditures to be paid by these funds are as follows:

General Fund-Transfer to Wastewater Fund	\$6,440,899
General Fund-Transfer to Golf Fund	\$45,000
Street Fund-Eastland Project	\$750,000
Library Fund-Capital & IMLS Grant Projects	\$52,885
Airport Fund-Air Show Expenses	\$250,000
Capital Improvement Fund-Courtney Park	\$125,000
Capital Improvement Fund-Transfer to Golf Fund	\$33,740
Water Fund-Truck, DEQ assessment, BL Weir, water study	\$298,976
Water Fund-Arsenic Projects	\$1,514,981
Wastewater Fund-Rock Creek Lift Station	\$2,900,000
Wastewater Fund-NE Sewer Project	\$3,540,899
Wastewater Fund-Mower	\$17,499
Wastewater Fund-Certificates of Participation	\$367,500
Golf Fund-Salaries, Operations & Lease payment	\$45,000
Golf Fund-Re-roof Clubhouse	\$33,740
Pool Fund-Operations	\$4,000
Dierkes Lake/SSF Fund-Trail Paving & Re-color stamped asphalt	\$62,500
Insurance Fund-Insurance claims	18,000
Park Development "In-Lieu-Of" Fund-Ascension Fields Restroom	<u>\$102,140</u>
TOTAL Expenditures	<u>\$16,602,759</u>

SECTION 2. This ordinance shall be in full force and effect from and after its passage, approval and publication.

SIGNED BY THE MAYOR

September 24, 2012

Mayor Lance Clow

ATTEST:

Deputy City Clerk

PUBLISH: Thursday, September 27, 2012



MONDAY September 24, 2012
To: Honorable Mayor and City Council
From: Mitch Humble, Community Development Director

Request:

A public hearing to consider approval of a request to adopt new rates for the purchase of a downtown parking pass and new fines for downtown parking violations.

Time Estimate:

The staff presentation will take approximately 5 minutes. Time will be needed for the public hearing, as well as for discussion and questions.

Background:

At the September 10, 2012 Council meeting, the Council adopted an ordinance making several changes to the downtown parking regulations in the City Code. One of those changes was the elimination of the current parking lease program and the creation of a parking pass program in its place. This parking pass program allows the public to purchase a parking pass and use it to park in any of the downtown City parking lots, in those spaces designated for parking pass holders, for longer than the typical 3 hour limit. We plan to sell parking passes for different durations: daily, weekly, monthly, and yearly. Since the City has not sold parking passes before, we need to establish rates for the sale of parking passes. We are proposing the following parking pass fee rates:

- Daily - \$2.00
- Weekly - \$8.00
- Monthly - \$20.00
- Yearly - \$220.00

We are suggesting these rates to try and be consistent with the rates the public may have paid under the parking meter and lease program. If a person were to park at a meter, the rate would have been \$0.25 for an hour or \$2.00 for an eight hour day. We have set the daily rate for the parking pass at \$2.00 to be consistent with paying a meter for eight hours. We set the weekly rate at \$8.00 to offer a slight discount over the rate for five days by paying for a week in advance. The prior monthly lease rates varied from lot-to-lot, but many of the lots were \$20.00 a month. Since our parking pass program will allow a pass to be used in any lot, we need to set one fee for the pass. We propose for that rate to be \$20.00 to be consistent with most of our leases from the prior lease system. Also, with the leases, we offered a discount to those people who paid for a lease a year at a time. Therefore, we propose for the yearly parking pass rate to be \$220.00, which amounts to a slight discount over the cost of buying 12 monthly passes.

The parking program requires a certain level of revenue to operate. We have some administration costs as well as enforcement costs. The City needs to charge these parking pass rates to gather the necessary revenue to administer and enforce the parking program. Since the City has removed the parking meters and eliminated the lease program, revenue from the sale of parking passes is crucial for the operation of the parking program. We expect that the revenue coming in from the sale of parking passes will be less than the combined revenue collected from the meters and leases. However, we also made program changes to help accommodate for the decline in revenue.

In addition to the rates for parking pass sales, we are also proposing to amend the fine structure for violations to the downtown parking regulations. The proposed new fine structure was part of the ordinance amendment adopted by the Council at their September 10, 2012 meeting. At that meeting we discussed the prior escalating fine structure. The first violation in a month was a warning with no fine. The fines escalated up to \$50 for the fifth and subsequent violations in the same month. The section also established increases if a fine is not paid in a timely manner. We

proposed, and the Council adopted eliminating the fee escalation and replacing it with a simple flat fee for all violations. The Council approved the following changes to fine structure:

Violation	Old Fine	New Fine	% Increase
First	\$0	\$35, \$50 if not paid within 3 business days	N/A
Second	\$5, \$10 if not paid within 48 hours	\$35, \$50 if not paid within 3 business days	600%, 400%
Third	\$10, \$20 if not paid within 48 hours	\$35, \$50 if not paid within 3 business days	250%, 150%
Fourth	\$20, \$40 if not paid within 48 hours	\$35, \$50 if not paid within 3 business days	75%, 25%
All Additional	\$50, \$100 if not paid within 48 hours	\$35, \$50 if not paid within 3 business days	-30%, -50%

The Council already approved this fine structure. However, some of the changes represent an increase of greater than 5%. Therefore, a public hearing is required prior to the implementation of the fine structure. As a reminder, the Council also set a November 1, 2012 implementation date, leaving us plenty of time to hold the required public hearing.

Approval Process:

Since the proposed parking pass rates and parking violation fines are greater than 5% more than the rates and fines currently charged a public hearing is required. Following the public hearing, the Council will need to adopt the attached resolution if it is determined that the proposed parking pass rates are appropriate. The attached resolution does not change the downtown parking violation fines. Those fines are contained in the City Code. The City Code was amended as needed by the Council at their September 10, 2012 meeting.

Budget Impact:

Approval of this request will affect the parking fund budget. However, estimating what that affect will be is very difficult. We have never operated a parking pass program. We really do not know how successful the program will be. There is certainly the potential to sell more parking passes than we had parking leases. It could be that the parking pass program is more successful than the lease program was. We will need to give it some time to understand how much revenue will come in.

Regarding the fines, a very high percentage of our parking violation citations under the prior program were warning tickets. We expect that eliminating the warning tickets will increase revenues from fines. However, we also will have a decreased presence in parking enforcement since that employee now has other code enforcement duties to perform as well. Again, we do not know how much revenue to expect with the new fine structure.

Since estimating the revenue from these two sources is difficult, we have used last year's revenue for leases and fines as a starting place. We believe that revenues will increase from last year's revenue and we believe this starting place to be conservative. We will watch to see how revenues come in throughout the year. We also plan to report back to the Council after an initial implementation period to share how the program seems to be operating.

Regulatory Impact:

Approval of the request will adopt parking pass rates and will change parking violation fines as described above.

Conclusion:

Staff recommends that the Council hold a public hearing to receive input on the proposed parking pass rates and parking violation fines and that the Council adopt the attached parking pass rate resolution as presented.

Attachments:

Parking Pass Rate Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TWIN FALLS, IDAHO, SETTING PARKING PASS RATES FOR DOWNTOWN PARKING.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF TWIN FALLS, IDAHO:

That the following schedule of rates for parking passes for downtown parking is hereby established:

FEE	RATE
Daily Parking Pass	\$2.00
Weekly Parking Pass	\$8.00
Monthly Parking Pass	\$20.00
Yearly Parking Pass	\$220.00

PASSED BY THE CITY COUNCIL
SIGNED BY THE MAYOR

, 2012.
, 2012.

MAYOR

ATTEST:

DEPUTY CITY CLERK