

Welcome to tonight's City Council meeting!

The elected officials of the City of Bonners Ferry are appreciative of an involved constituency. Testimony from the public is encouraged concerning issues when addressed under the Public Hearing portion of the agenda. Any individual who wishes may address the council on any issue, whether on the agenda or not, during the Public Comments period. Normal business will preclude public participation during the business portion of the meeting with the discretion left to the Mayor and Council.

Vision Statement

Bonnors Ferry, "The Friendliest City", strives to achieve balanced growth, builds on community strengths, respects natural resources, promotes excellence in Government, and values quality of life.

AGENDA
CITY COUNCIL MEETING
Bonnors Ferry City Hall
7232 Main Street
267-3105
July 21, 2015
7:00 p.m.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS

Each speaker will be allowed a maximum of five minutes, unless repeat testimony is requested by the Mayor/Council

GUESTS

Necia Maiani from Welch Comer – Update on Cassia/Northside Tank Project and Augusta Street Project

Brion Poston and Steve Nelson from the Golf Committee – Friends of Mirror Lake Tournament, Clubhouse Roof, New Restroom on the Course, Tee Monuments, Steps, Burn Pit (attachment)

REPORTS

Police/Fire/City Administrator/Economic Development Coordinator/Urban Renewal District

CONSENT AGENDA

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Treasurer's Report
4. Approval of June 30, 2015 Special Council Meeting Minutes and July 7, 2015 Council Meeting Minutes

OLD BUSINESS

NEW BUSINESS

5. Water/Sewer – Authorize Mayor to Sign Amendment #16 to Owner-Engineer Agreement with Welch Comer for Augusta Street Water Main and Sewer Main Replacement Engineering (attachment)
6. Golf – Consider Waiving the Green Fees Paid to the City for the Friends of Mirror Lake Tournament with the Proceeds going to the Friends of Mirror Lake Account for Golf Course Improvements

7. Electric – Discuss the Moyie Line Move Bid Rejection and Authorize Rebid of Project (attachment)
8. City – Approve Special Event Permit for American Cancer Society Fundraiser-Challenge/Race on August 29, 2015 in Bonners Ferry (attachment)
9. Sewer – Discuss WaterSolve Polymer Make-Down Unit (attachment)
10. Water/Sewer – Discuss Generators (attachment)
11. Street – Discuss Idaho Transportation Department Highway 95 Project and Denver Street Access
12. Urban Renewal – Approve Mayor's Recommendation to Appoint Eric Anderson to the Urban Renewal Agency Board
13. Police – Approve Used Police Vehicle Purchase (attachment)
14. City – Approve Fee Resolution 2015-07-01 (attachment)
15. City – Set a Budget Workshop
16. City – Executive Session Per Idaho Code 74-206 (1) (b)

EXECUTIVE SESSION PURSUANT TO IDAHO CODE 74-206, SUBSECTION 1

- (a) Consider hiring a public officer, employee, staff member or individual agent.
- (b) 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.
- (c) Conduct deliberations concerning labor negotiations or to acquire an interest in real property which is not owned by a public agency.
- (d) Consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code.
- (e) 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.
- (f) 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.
- (i) Engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed.

ADJOURNMENT

NEXT MEETING DATE

INFORMATION

17. City – Notification of Yellowbook Directory (attachment)
18. Pool – Letters to the Editor from News BF (attachment)

The Friends of Mirror Lake met at 5:00 p.m. at City Hall. Present for the meeting were Steve Nelson, Ralph and Julie Lotspeich, Travis Blackmore, Brion Poston, Glenda Poston, and Kris Larson.

Steve Nelson said the focus of the Friends of Mirror Lake is to fill in the gaps that the City cannot afford for the golf course. He said the bathroom on the course is what the Friends want to pursue now. Steve said Mike Klaus said Panhandle Health would do the inspection for the drain field and Sewell and Associates help with compliance for ADA. Travis Blackmore had two drawings for the bathroom. The building would be 10'x 16'. Each stall section would be 8'x10' and the handrails would need to be installed as well as an ADA sink. He said the building is a simple slab on grade with a shed roof. If the shed roof is used then a drinking fountain could be on the front of the building. If we choose the gable end roof then the drinking fountain could go on one of the gable ends. Steve Nelson said they are not proposing electricity at this time as golfing is a daytime activity. The structure would be lit from the daylight. Travis said it could be open framing that is painted and since it will be drained each year we can keep it simple. Steve asked who would be responsible for keeping the structure clean. Ralph said he keeps the bathroom on hole five clean. The bathroom on hole number five would go away. Brion asked if the site needs to be looked at by an engineer to make sure the drain field will work. Travis said we could raise the elevation so there will be a good approach. Ralph said there are no water lines in the way of the proposed construction site. Steve asked what the budget would be. He would like to know if the City has a plumber on staff. Kris told him we do not have a plumber but our crews are very familiar with plumbing. Ralph said the City crews did the work on the clubhouse. Travis said we need to make sure we cross our T's and dot our I's. He said a permit for Panhandle Health is about \$850. Travis can provide the toilets and urinals as he can get them from Boulder Creek Academy. He will see if they have an ADA sink. Travis said there are only three yards of concrete needed and someone may donate it. Travis will do all the labor on the concrete work. He anticipates about 20 rebar. There is only 62 lineal feet. Steve thinks IFG may donate the studs. Travis said 2x6 would be best if we insulate in the future. The shed roof style needs only 2x4 rafters. There is 280 square feet of roofing that will be needed. He said we should face it for sunlight. Travis said he recommends T1-11 siding. Roofing is about \$2 per square foot. The septic tank would cost about \$800. Piping estimate is \$100 and gravel needed would be about 100 cubic feet. Steve said a tournament after Labor Day is planned and he thinks the revenue from it would take care of any shortfall we may have. Julie suggested stonework around the building with the names of those people donating for the project. Ralph said the balance in the Friends account is about \$3,600.

Steve asked Travis if a perk test is the next step. Travis is not licensed to install the plumbing. He said homeowners can do the work and queried if we could do the work. We will need to apply for a building permit since it is City property. Mike Klaus will do the building permit process and Travis will get the drawings to us. The question of using City equipment came up and a City employee would have to operate the equipment. Steve will speak to Panhandle Health.

Bob Schnuerle joined the meeting at 5:34 p.m.

Travis said doors and windows are items also needed. Someone will approach Bonners Ferry Glass to see if they may donate. Travis said Panhandle Health will spec out the size of the drain field. He said we may have to do a perk test. He thinks a 1,000 gallon tank is large but it would be the most economical for the septic. Bob suggested that Jim Stippich might donate a load of sewer rock. Steve thinks we might be able to get gravel donated. Travis will put together a material list. Bob will speak to Stippich about rock and gravel. Steve will speak to Panhandle Health. Glenda suggested using Plexiglas as it would be cheaper than purchasing windows. Glenda suggested if materials are donated she would like to see efforts to build the building right in the beginning. She also said a donation level needs to be set so donators could be acknowledged. Julie said suggested setting amounts for stones to be purchased so we would not have that problem. Glenda said if we are seeking sponsorships people should know what they are getting up front for the donation. Brion said we could use a plaque and different sponsorships would be acknowledged. Brion agreed that we do it right the first time. Steve suggested that we meet again in two weeks with a representative from the City. Travis will get his material list together. Steve will contact Panhandle Health and Bob will contact Stippich. Brion will contact Bonners Ferry Glass about the doors. Automatic door closers and key pads were discussed. Using glass windows was also discussed. Steve asked if anyone has a relationship with Pro X. He said a discount or donation would go a long way. The group discussed estimated costs. Roofing is about \$2 per lineal foot or about \$900. Travis said 2x10 rafters, if the engineer approves, will be used. Travis said we should get four yards of concrete so we can put in a sidewalk also.

Bob suggested staking out the area for the proposed building.

There will be a meeting on July 28, 2015 at the golf course at 5:00 p.m. for the Friends of Mirror Lake.

The Friends of Mirror Lake meeting adjourned at 6:05 p.m.

The regular golf committee meeting convened at 6:06 p.m. Present for the meeting were Brion Poston, Steve Nelson, Louise Carter, Ralph and Julie Lotspeich, and Kris Larson.

The minutes of May 26, 2015 were reviewed. Louise Carter moved to approve the minutes and Steve Nelson seconded the motion. The motion passed, all in favor.

Ralph said he put up the no trespassing sign.

Steve Nelson said whatever we had Stephen do for us will need to be done by someone else.

Brion said last year he went to the council to ask that the green fees be waived for the upcoming tournament and he asked if they need to approach council again. Kris told him they do. Brion will also speak to council about the restroom and the clubhouse roof also. Steve Nelson said we can also ask for donations and let council know of what is needed.

Louise asked what the location of the proposed restroom will be. Ralph said near the new hole number five tee. It will be out of sight from the road. The group explained the project to Louise.

Julie suggested giving council an update on the tee monuments. Steve said we can speak about the steps. The group briefly discussed tree trimming and the burn pit that is needed.

Steve said Dick had a question about sand and seed mix for filling divots on the fairway. Ralph said there may have been a divot mix put down on the fairways in the past. He said they now use a good divot mix. Steve said Friends of Mirror Lake could provide a bucket of this. Steve asked Ralph to figure out what the mix should be.

Brion said the tee markers are done and are ready to be picked up and installed.

Julie said to get many grants we would need to be a 501(c)(3). She said Ralph had information to forward to the committee.

Steve said at the next council meeting the proposal will be made to replace the roof of the clubhouse. Brion does not think it is the golf committee's responsibility to go out for grants when they have jobs and are busy. It should be the City's responsibility as it is their building. Barbara Castellon is the person Steve suggested to be used for grant writing. He asked if the City has anyone who writes grants. Kris said we do not have a designated staff person but we have used Panhandle Area Council and Nancy Mabile in the past.

Brion said Dave Anderson said he is looking at the fuel system to see if he can get prices.

Locking the bathroom on the golf course was discussed. Julie would rather have automatic locks than someone having to physically lock the doors each day. Ralph will look into different locks.

Ralph said play has been good. Julie said passes and punch cards are up ten percent over last year. Green fees are okay and junior golf has been good. There have been a lot of seniors playing the course. The green fees have not yet been paid by the Fry Healthcare Foundation for their tournament.

Ralph said the irrigation system at the golf course is a huge problem. He is having electrical problems and computer problems. There is a leak on hole number one fairway and number three tee. He said it is a big leak and thinks it is in the main. Ralph said Steve Neumeyer came down to help and they are stumped. Steve Nelson asked if the City helps with the leaks. Julie said the leak on number nine was on a Sunday so there was no one available to help.

Ralph pulled the pump out of the pipe on the first dock. The dock is not safe anymore as it is getting rotten. Ralph said the upper pond is having issues with the pump sucking up weeds. He said it is nonstop with the weeds. Part of the dock is now on land and an excavator is needed to get the dock off the land. Ralph tried to get the street department and Steve Neumeyer to bring out the excavator but they were busy with other jobs.

The rough mower is having issues and the City mechanic has not had time to come look at it. Brion asked if the filters have been changed. Ralph said they had not been since we got it.

Steve Nelson suggested putting mill foil barriers underneath the pumps as bottom barriers. Brion had heard that straw packed over the mill foil keeps it down. Ralph said Mike Klaus will come down to look at the weed issue.

Brion said he is on the Waterways Board and some of the docks are being replaced and they are not that bad. Steve asked if decking replaced would help. Ralph said it would. Julie asked if a wench of some type could be built to remove the pumps because they are so heavy. Brion suggested an a-frame with a boat wench and stainless steel cable. Ralph said his water system is not working so the grass is dry. The water level is seven feet in the pond. Steve suggested that Ralph ask Mike about the bottom barriers for the weeds in the pond.

Ralph said the water system has prevented him from doing maintenance on the rest of the course because the irrigation is a huge problem. He has put in 400 hours so far this year on the irrigation system.

Brion said Men's League could help with some of the course maintenance projects to get things done. Steve told Ralph to make a list of projects. Steve said there is a gravel path out of the parking lot near the cart path going to the first tee and gravel spills onto the cart path causing the golf carts to skid. Julie and Ralph said they try to keep the gravel swept off. They discussed closing off the gravel path.

The next golf committee meeting will be August 11, 2015 at 6:00 p.m. at the golf course.

There being no further business the meeting adjourned at 7:02 p.m.

DRAFT

This is EXHIBIT K, consisting of 4 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated August, 2005.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 16

1. *Background Data:*

- a. Effective Date of Owner-Engineer Agreement: August 16, 2005
- b. Owner: City of Bonners Ferry
- c. Engineer: Welch Comer & Associates, Inc.
- d. Project: City of Bonners Ferry Water System Improvement Project

2. *Description of Modifications:*

- a. Owner has received partial grant funds to complete a new sidewalk and associated drainage improvements along Augusta from Highway 95 north to Buchanan (approximately 1,800 lineal feet). Following this project the roadway will be overlaid. Owner has a 4 and 6 inch steel potable water main located within this segment. Owner also has a steel pressure sewer main within this segment. These mainlines are at the end of their expected life. Thus, the Owner intends to replace the water and sewer mains in advance of the roadway project as follows:
 - i. Replace existing 4 and 6 inch steel water main with 8 inch C900 PVC water main between Highway 95 and Purcell on Augusta (approximately 2,000 lineal feet). (Includes replacement of water service lines from main to property line or curb stop.)
 - ii. Replace existing pressure sewer main (approximately 1,000 lineal feet) with the same capacity pipeline (minimum) between Highway 95 and Lincoln on Augusta. (This is a transmission main, no sewer services are associated.)
 - iii. Replace gravity sewer services between Highway 95 and Purcell on Augusta (from the main line to the property line). This does NOT include replacement of the gravity sewer main (which is approximately 1500 lineal feet).
 - iv. Design for this phase of work does NOT include pavement restoration. Pavement restoration will be completed under the Sidewalk Project.
- b. Engineer shall perform or furnish the following Services in accordance with the Owner-Engineer Agreement:
 - 1) Topographic Survey and Mapping
 - i. Will be provided by the City via a separate contract for the Sidewalk Project.
 - 2) Design Phase Services
 - i. Utilize the base map developed from the topographic survey and develop the most feasible alignment for the water and sewer main.
 - ii. Arrange site visit with City Staff to review alignment.

- iii. Prepare design drawings and specifications and submit one hard copy to the Owner for review.
 - iv. Based on Owner's comments, finalize waterline design drawings and specifications and prepare bid package. Submit one hard copy of final bid package to Owner for review. Incorporate Owner's comments and finalize. Submit final bid package to IDEQ for review and approval.
- 3) Right of way Research, Survey and Mapping
- i. Will be provided by the City via a separate contract for the Sidewalk Project.
- 4) Bidding Phase Support
- i. Solicit, collect and review bids.
 - ii. Hold Pre-Bid meeting on site to review project with prospective bidders.
 - iii. Respond to Contractor questions regarding waterline design and specifications.
 - iv. Provide clarification in the form of addenda.
 - v. Review bids and provide recommendation for Award.
- 5) Construction Phase Services
- i. Hold Pre-Construction meeting
 - ii. Review material submittals.
 - iii. Attend and facilitate construction meetings.
 - iv. Review and process contractor's applications for payment.
 - v. Complete final walkthrough and punchlist.
 - vi. Complete record drawings and submit one hard copy to Owner. Submit record drawings to IDEQ.
 - vii. Coordinate completion of work associated with identified warranty items.
- 6) Construction surveying –
- i. Engineer will provide up to two separate trips for construction surveying. One trip will be for water and one trip will be for sewer. Any additional trips required by Contractor's work schedule will be paid for at Contractor's expense.
 - ii. Offsets for water mains and Appurtenances: Set a hub and lath reference point at tie in points, approximately 100 feet on tangents, valves, angle points, and hydrants at an offset distance necessary to facilitate construction. The lath will be marked with the plan station and offset distance to the centerline of the pipe. The station and offset distance will be written to the nearest one-tenth of a foot.
 - iii. Offsets for pressure sewer and appurtenances: Set a hub and lath reference point at tie in points, approximately 100 feet on tangents, valves, angle points, and hydrants at an offset distance necessary to facilitate construction. The lath will be marked with the plan station and offset distance to the centerline of the pipe. The station and offset distance will be written to the nearest one-tenth of a foot.
- 7) Resident Project Representative
- i. Based on a 4 week construction window (4 weeks at 45 hours per week).

3. *Compensation for Modifications:*

For the services corresponding to each Phase (identified herein) the following Lump Sum amounts:

Design Phase Services	\$14,600
Bidding Services	\$3,400

<u>Construction Phase Services</u>	<u>\$10,700</u>
Total Lump Sum Services	\$28,700

OWNER shall pay ENGINEER for the services corresponding to each Part (identified herein) an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Hourly Rates for each applicable billing class for all services performed on the Project, including Reimbursable expenses. The total compensation for professional services is estimated as follows:

Construction Staking	\$4,500
<u>Resident Project Representative</u>	<u>\$17,500</u>
Total Hourly Services	\$22,000

4. *Exclusions and Special Conditions:*

- 1) Does not include preparation of a Stormwater Pollution Prevention Plan as this site does not drain to a water of the United States.
- 2) One bid package will be prepared for the water and sewer project.
- 3) Topographic survey and right of way data (including location of existing monuments) will be completed by others. Welch Comer will rely on this data as being sufficient and accurate for purposes of utility facility design. Data shall cover entire project limit and shall be provided in Autocad .DWG format, including (but not limited to):
 - i. Existing ground surface features
 - ii. Right of way limits and found monuments
 - iii. Shot locations of all utility features (above and below ground) based on One Call design locates
 - iv. Measured depths of gravity sewer main at each manhole
 - v. Horizontal and vertical datum information, including control points
 - vi. Welch Comer can not be liable for claims or damages arising from inaccurate or incomplete survey data

5. *Timeline*

- 1) Owner will provide topographic data within 45 calendar days of approval of this task order.
- 2) Engineer will prepare preliminary alignment for review by Owner and Owner's sidewalk consultant within 14 calendar days of receipt of topographic survey.
- 3) Owner and sidewalk consultant will provide comment on preliminary alignment within 14 calendar days. Engineer will finalize alignment and prepare final plans and specifications within 30 calendar days of the receipt of final comments from Owner.
- 4) Final drawings will be submitted to Owner, Owner's sidewalk consultant, and IDEQ within 7 calendar days of finalization.
- 5) Bidding phase will be initiated by Owner and is anticipated for January or February of 2016.
- 6) Construction phase is anticipated, weather permitting, during a consecutive four week period between March and the end of June.

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____, 2015.

OWNER:

ENGINEER:



By: David Anderson

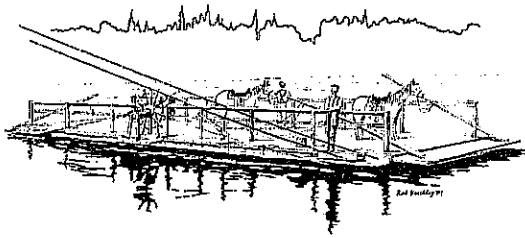
By: Philip F. Boyd, P.E.

Title: Mayor

Title: President

Date Signed: _____

Date Signed: 7/17/15



MEMO

CITY OF BONNERS FERRY
INTERIM CITY ENGINEER

Date: July 17, 2015
To: City Council
From: Mike Klaus
Subject: Moyie Line Move 2015 - Rejected Bid

The City received one bid for the referenced project on July 10. The bid was nearly twice as much as we anticipated. The bid was rejected, with the intention of rebidding the project soon.

We have determined that the City Electric crew can complete part of the work that was included in the original bid. We will also separate the remainder of the work into two parts; overhead and underground, and will hopefully receive competitive bids on both portions of the work.

I am working to modify the contract documents so that the projects can be bid and awarded in August 2015.

Please feel free to ask me any questions regarding my job duties.

Thanks, Mike

CITY OF BONNERS FERRY, IDAHO
APPLICATION FOR CITY SPECIAL EVENT PERMIT
(REQUIRED UNDER ORDINANCE NO. 468)

Date of Application 6/29/2015
License Issued to: American Cancer Society, Inc.
Business Name: American Cancer Society, Inc.
Mailing Address: 920 N Washington Suite 200, Spokane WA 99201
Physical Address: SAME
Phone Number: 509-242-8291 (w); 360-789-2928(c)
Type of Event: fundraiser - challenge / race
Dates of Event: Saturday, August 29, 2015
Location of Event: _____
Time of Event: 11am →

By application, the applicant shall, waive, indemnify, and hold harmless the City of Bonners Ferry, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorneys' fees, arising out of the permitted activity or the conduct of applicant's operation of the event if such claim (1) is attributed to personal injury, bodily injury, disease or death, or to injury or to destruction of property, including the loss of use there from, and (2) is not caused by any gross negligent act or omission or willful misconduct of the City of Bonners Ferry or its employees acting within the scope of their employment.

The following requirements must be met:

- A. If sponsored by a local resident, entity or group, a signed copy of licensee's contract with the local sponsor.
- B. Evidence of at least one million dollars (\$1,000,000.00) combined single limit liability insurance that names the City as co-insured.
- C. A clean-up fee of one hundred dollars (\$100.00); all, some or none of which will be returned upon recommendation of the Chief of Police after his inspection of the premises after the organization has left the premises and their permit expired. The foregoing fee is subject to change from time to time by resolution of Council.

Fees and proof of insurance must be provided to the City of Bonners Ferry prior to the event.

Authorized Signature for Applicant W Jones
Printed Name Whitney Jones
Office/Title Community Manager, Relay For Life

RECEIVED

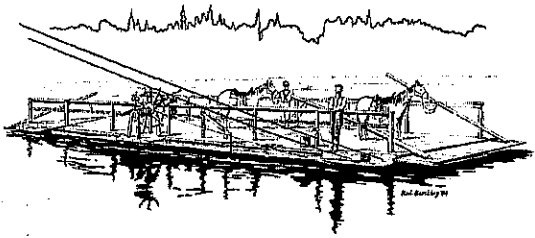
JUN 29 2015

CITY OF BONNERS FERRY

Office Use:

Fee Paid _____ Date _____ Receipt No. _____

Approved By _____ Date _____



CITY OF BONNERS FERRY

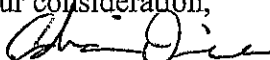
7232 Main Street
P.O. Box 149
Bonners Ferry, Idaho 83805
Phone: 208-267-3105 Fax: 208-267-4375

MEMO

Date: 7/17/2015
To: Honorable Mayor and City Council
From: Adrian Dice, Superintendent of Water and Sewer
Re: WaterSolve LLC Polymer Make-down unit

Back in the summer of 2008 the city had a dredging company clean out a portion of the sewer lagoons. It was such a successful endeavor that the city purchased a dredge of our own, and have run it every summer since then. The dredge removes the sludge that accumulates at the bottoms of the lagoons, and pumps it into geo-bags on the shore. The bags capture the waste solids and allow the water to seep out, which then is discharged back into the lagoon. For this process to work properly, polymer is supposed to be injected in the dredge pipeline, to coagulate the solids inside the bags. In order for the polymer to function properly, it needs to be activated, which is what a polymer make-down unit does. We have injected different polymers in the past, with varying success, and are currently not using polymer. Any sludge that is not captured by the geo-bag goes back into solution in the lagoons, and may feed algae growth, or add to our TSS loading, both of which are serious concerns for us in the summertime. We are currently spending \$2,640.00 per week just on algacide to stay in compliance. As we have been looking at our options, we had a consultant with WaterSolve test our water, and recommend a polymer and injection system that should treat our sludge very successfully. They provided us with a proposal that had options for either a rental, or a purchase agreement. I am unwilling to pay significant amounts of rental money for something I don't get to keep, or to pay almost \$19,000.00 for something that may not be exactly what we need. Thus in discussion with the head of WaterSolve, he agreed to a rent to own arrangement where we could do a rental on a make-down unit for the remainder of the summer, and if we like it, to either continue making payments on it until we meet their quoted purchase price, or to pay for it outright, minus the amount paid as rental. I believe this is a good deal and a good opportunity, but would like your approval on the matter before proceeding. Included is a copy of their sales proposal, a picture of a geo-bag releasing water from solids mixed with polymer, and a picture of our geo-bag at the lagoons, without polymer injection.

Thank you for your consideration,


Adrian Dice
Superintendent of Water and Sewer



WaterSolve LLC
 5031 68th Street, SE
 Caledonia, MI 49316
 ph - 616-575-8693
 fax - 616-575-9031
 www.gowatersolve.com

RANDY
 616 575 8693
 GREG WEBSTER
 616-299-6114

Sales Proposal

TO: Adrian Dice
 Bonners Ferry, ID WW/TP
 7232 Main St. PO BOX 149
 Bonners Ferry, ID 83805

SHIP TO: Project Site
 Bonners Ferry, ID

Assumptions:

Proposal	Terms	REP	Ship Date	VIA	FOIB	Date
Quantity	Item Code	MB	Description	Common Carrier	Delivered Unit Price	Amount
BON043015	Net 30		To be determined			30-Apr-15
1 drum	Polymer		Solve 216D drum (450 lbs./drum)		\$950.00 /drum	\$950.00
1 each	Stock Geotube®		60" circ. X 100 length GT500 Geotube® container		\$4,480.00 /each	\$4,480.00
1 month	Equip. Rental		WSL.P-1000V2-P2 Polymer Make-down unit with Peristaltic Pump		\$960.00 /month	\$960.00
	or					
Lump Sum	Equip. Purchase		WSL.P-1000V2-P2 Polymer Make-down unit with Peristaltic Pump			\$7,998.00
Lump Sum	Equip. Purchase		Electric pump for polymer make-down water with float			\$1,540.00
Lump Sum	Equip. Purchase		3" sample port, injection port, mixing manifold and hoses			\$240.00
3 days	Technical		Technical assistance for start-up and training (1 person)			\$3,750.00
	Freight		Included with items listed above			\$0.00

This Sales Proposal is subject to WaterSolve's Standard Terms & Conditions which are incorporated by reference and the additional Terms and Conditions of Sale listed on page 2. This Sales Proposal is valid for 60 days.

Randy Wilcox, P.E.
 randyw@gowatersolve.com

Thank you for this opportunity to quote this project with your company.
 Signature & PO#: _____



WaterSolve LLC
5031 68th Street SE
Caledonia, MI 49316

In addition to WaterSolve's Standard Terms & Conditions, the following terms apply to this Sales Proposal unless otherwise noted above:

- o A Geotube® dewatering performance trial, chemical conditioning program, and hanging bag performance test are required before start up.
- o Customer shall complete a Credit Application at the time of the initial order.
- o The Contract Price excludes all taxes (sales and use), special delivery, freight surcharges after proposal date, or freight differentials for quantities smaller than the volumes listed on page 1. The Contract Price is in US Dollars (\$).
- o Customer shall prepare the lay-down area and verify (0.09% side to side and maximum 0.5% end to end) in accordance with WaterSolve's Standard Terms & Conditions.
- o Customer shall be responsible for any change in project design or material character including all resulting change orders. Costs to implement Customer design changes after design approval shall be charged at WaterSolve's customary hourly rate.
- o Customer is responsible for all permitting with applicable regulatory agencies.
- o Customer is responsible for all site conditions, including the presence, handling and disposal of hazardous materials. WaterSolve disclaims any responsibility, liability, or duty to investigate site conditions.
- o If Seller is engaged to provide on-site services, Seller will provide such services Monday – Saturday, not to exceed 10 hours per day.
- o Customer shall notify WaterSolve of any special wage requirements at time of order. Special wage requirements may result in increased daily rates from those listed on page 1. Daily rates include travel and on-site time.
- o Equipment Rental includes mixing manifold, injection port, sampling ports, and Geotube® injection ports (all schedule 40 PVC with cam-lock fittings), as applicable. Equipment rental is one-month minimum. Rental rates shall be pro-rated after each complete month.
- o Project Work Order must be completed before beginning of project. Additional work outside of the Sales Proposal may cause additional charges and delays.
- o Clean water and electrical power to polymer make-down unit are to be provided by others.
- o Custom size Geotube® containers & liners require one half of Product cost paid at time of order. Restocking fees on custom size products may apply.
- o Customer shall pay mobilization charges when mobilization to the job site is complete. Mobilization charges include travel, shipping and expenses to transport the personnel and equipment to the site and one day of time set up at the site unless otherwise noted. After one day on-site, daily rates apply until the project is complete. If delays are encountered that do not require WaterSolve to be on site and provided Customer timely notifies WaterSolve, Customer shall pay WaterSolve its Standby Rate equal to two thirds of WaterSolve's established daily wage rates. A change in project start date may result in mobilization penalties.
- o Polymer selection and quantity and Geotube® capacity is based upon testing of Customer's sample. The Sales Proposal assumes that samples obtained are representative of the site. WaterSolve may rely upon the accuracy of sampling and disclaims any responsibility, liability or duty to investigate existing site conditions, the adequacy of lay-down areas, the accuracy of sampling, or changed conditions. If Customer provides a composite sample, Customer acknowledges that such sample may mask materials that may be difficult to treat by factors of dilution.

WaterSolve makes no implied warranty of any kind. Customer is solely responsible for determining whether or not Product(s) is suitable for Customer's intended uses. WaterSolve shall not be held liable for any Geotube® site excavation or surveying to determine if land is suitable for lay-down. Technical service is limited to setup and operation of WaterSolve equipment. Any other technical advice or information is given without consideration. No such information or advice relieves the Customer from ultimate liability to ensure products are used properly per specifications or from Customer's sole responsibility to determine whether the Product(s) is suitable or desirable for Customer's intended use.





Kris Larson

From: David Sims <dsims@boundaryedc.com>
Sent: Thursday, July 16, 2015 11:01 AM
To: Kris Larson
Subject: FW: Public Hearing and East Denver Approach

Hello Kris,

Here is the info for the ITD public hearing. I spoke to the Mayor, and I believe he plans to send out notices to the property owners like the open house.

Thanks,
David

From: Ben Ward [mailto:Ben.Ward@itd.idaho.gov]
Sent: Thursday, July 16, 2015 10:51 AM
To: David Sims
Subject: Public Hearing and East Denver Approach

Hi David,

We're all set for the Public Hearing on August 5th from 4 to 7 in the Middle School cafeteria.

Have the Mayor and Council decided upon a position regarding closure of the east Denver approach?

Thanks,
Ben

Benjamin G. Ward, P.E.
Staff Engineer
ITD D1 Project Development
208-772-1285

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2015.0.6081 / Virus Database: 4392/10243 - Release Date: 07/16/15

Vic Watson

From: Glenn, Christopher <chris.glenn@isp.idaho.gov>
Sent: Friday, July 17, 2015 9:00 AM
To: Vic Watson
Subject: '10 GMC Sierra

Chief,

The vehicle you guys will be purchasing is a 2010 ¾ ton GMC Sierra. It will have approx. 112,000 miles on it. The VIN is 1GT5K0BG7AZ199118. I will forward on a price when I receive it from the CVS folks. Let me know if you need anything else in the meantime. Have a good weekend.

Chris W. Glenn
Idaho State Police - Fleet Manager
700 S. Stratford Dr.
Meridian, ID 83642
(208) 884-7212 - Office
(208) 559-4130 - Cell

CONFIDENTIALITY NOTICE: This e-mail is intended only for the personal and confidential use of the individual(s) named as recipients (or the employee or agent responsible to deliver it to the intended recipient) and is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521. It may contain information that is privileged, confidential and/or protected from disclosure under applicable law including, but not limited to, the attorney client privilege and/or work product doctrine. If you are not the intended recipient of this transmission, please notify the sender immediately by telephone. Do not deliver, distribute or copy this transmission, disclose its contents or take any action in reliance on the information it contains.

Council & Mayor,
Vic will have more information
by the Council Meeting. He is requesting
to spend up to \$10,000.

Thank you,
Kris
7-17-15

RESOLUTION 2015-07-01

IT BE AND IS HEREBY resolved by the Mayor and City Council pursuant to Ordinance Number 477 of the City of Bonners Ferry that Schedule A attached hereto be and is adopted as the list of all charges for licenses, permits, fees, assessments, rates and charges by the City. Excepted from this schedule are such fees, charges and assessments as are established by contract or agreement for goods and/or services to be provided by the City which are not generally available to or in demand by the general public, franchise fees or fees charged in lieu of franchise fees, criminal and/or punitive fines, or penalties, taxes or assessments upon real property that are paid to and collected by the Boundary County Treasurer.

The City Clerk shall, at all times, keep a copy of this resolution and attached schedule posted in a conspicuous place in City Hall and make copies of said schedule available to members of the public upon request.

Dated this 21st day of July, 2015.

City of Bonners Ferry

David K. Anderson, Mayor

Attest:

Kris Larson, City Clerk

Approved as to Form and Content

Will Herrington, City Attorney

1-6-3A	Mayor Wages	\$300 per month							
1-6-3B	Council Wages	\$150 per month							
3-1-7	Business Permits	\$25 initial fee and \$10 annual renewal							
3-2A-4	Liquor by the Drink	\$375 per year							
3-2A-9	Liquor (transfer fee)	\$50							
New Section	Beer & Wine Transfer Fee	\$50							
3-2B-5A	Beer (consumption off premises)	\$25 per year							
3-2B-5B	Beer (consumption on premises)	\$75 per year							
3-2B-5C	Beer (draught, bottles, or canned)	\$100 per year							
3-2C-5	Wine	\$100 per year							
3-3-2	Advertising and bill posting	\$25 per year							
3-4-5	Peddlers, solicitors, hawkers, itinerant merchants, transient vendors, or canvassers:								
	City resident	\$35 per year or \$10 per week							
	Out of town resident	\$45 per year or \$15 per week							
	Out of state resident	\$55 per year or \$20 per week							
3-5-2	Second hand stores, junk shops, and pawn brokers	Business License							
3-6-7	Taxicabs	Business License & Special License							
3-7-3	Entertainment Performance	Set by resolution							
		If no fee set by resolution then \$100							
		Cleanup fee \$100							
4-2-6	Garbage Fees	Designated in Billing Policy							
5-3A-3	Animals - Impound Fees	\$10 for act of impounding							
		\$10 per day for maintaining animal in pound							
5-3B-3	Dog License Fees	\$12 per year							
		Fees double for failure to renew by January 31st							
5-3B-6D	Dogs declared nuisance	Assign penalties from 1-4-1A							
		Maximum fine plus impound fees not to exceed \$300 per offense							
5-3C-3C	Dogs - no rabies shot	Fine up to \$50							
5-3C-4A	Dogs - impoundment	\$10 first impoundment plus \$10 per day							
5-3C-4B	Dogs - impoundment	\$30 fine second offense plus \$10 per day							
5-3C-4B	Dogs - impoundment	\$50 fine third offense plus \$10 per day							
5-3C-4C	Dogs - impoundment	\$120 fourth and subsequent offenses plus \$10 per day							
5-5-4	Firearm Shooting Facility Permit	\$25							
7-2-4	Fire Regulations (burning)	Permit required - no fee							
7-3-4	Explosives	\$500 fee plus either a \$5,000 bond or \$1,000 deposit							
7-4-2	Fireworks - Public Display	\$10							
8-1-1	Sidewalks	Building permit required							
8-3-1	Excavations	\$250 deposit or \$1,000 bond plus City expended costs							
8-5-1	Develop Street Access from Private Prop.	City expended costs							
10-1-2	Utility Deposits	Designated in Billing Policy							
10-2-3	Water Hookup Fees	\$2,929 per EDU plus City expended costs for any hook on to the water system that affects transmission or filtration or distribution of the City system							
10-2-8	Water Rates	Designated in Billing Policy							
10-3-6B	Sewer Permit & Inspection Fee	Designated in Billing Policy							
10-3-10	Sewer Hookup Fees	\$864 per EDU plus City expended costs for any hook on to the sewer system							
10-3-10	Sewer User Rates	Designated in Billing Policy							
10-4-4	Sewer User Charges	Designated in Billing Policy							
10-5-24	Excavation Permit Required	see 8-3-1							
11-1-15	Construction, alteration, repair	Building Fee Schedule							
	Copy Fees	\$.25 per page							
	Video Copying Fee	\$25							
	Swim Lesson Fees	\$30 city resident per session, \$40 outside city resident per session							
	Swim Pool Daily Rate	\$2 per day per person							
	Swim Pool Season Pass	\$10 city resident, \$20 non city resident, swim lesson participant - pass included with lesson fee							
	Swimming Pool Rental	\$50 for 1st hour and \$30 for additional hours							
	Fire Hall Rental:								
	Non Profit Organizations	\$0							
	Private Individuals	\$35							
	For Profit Businesses	\$100							
	Fire Inspection Fee - inside City limits	\$30							
	Skunk Trap Rental	\$10 rental fee plus deposit of \$40							
	Storage Fee	\$10 per day							
	Parade Permit Fee	\$35 for local organizations with more than 30 day notice \$100 for local organizations with less than 30 day notice							
	Special Event Fee	\$35 for local organizations with more than 30 day notice \$100 for local organizations with less than 30 day notice \$100 for out of county organizations							
	Golf Adult Season Pass	\$400							
	Golf Husband and Wife Season Pass	\$700							
	Golf Family Season Pass	\$700 for husband and wife plus \$50 per child or grandchild 17 years or younger or \$400 for adult golf pass plus \$50 per child or grandchild 17 years or younger							

Fees
07/07/15

Golf Junior Season Pass - all days	\$150								
Golf Junior Season Pass - week days	\$90								
Golf Green Fees - 9 holes	\$18								
Golf Green Fees Weekends & Holidays - 9 holes	\$20 (punch cards and season passes honored)								
Golf Green Fees - 18 holes	\$25								
Golf Green Fees Weekends & Holidays - 18 holes	\$27 (punch cards and season passes honored)								
Junior Golf Green Fees - 9 holes	\$10								
Junior Golf Green Fees - 18 holes	\$14								
Golf Adult Discount Card - 9 holes	\$162								
Golf Adult Discount Card - 18 holes	\$225								
Cart Trail Fee	\$5								
Cart Trail Season Pass	\$75								
Golf Cart Shed Rental - Building A & B	\$150								
Golf Cart Shed Rental - Building C	\$210								
Franchise Fees	5%								
Pole Use Fees	\$12 per pole								
Collection Fees	33% added to principal amount owed								
Customer Work Order Handling Fees	20% of inventory items or \$20.00 whichever is greater								
Flowing in Electric Lines	\$1 per foot								
Transformer Capacity Charge	\$500								
Non-sufficient Check Charge	\$15								
Visitor's Center Upstairs Rental:									
Non Profit Organizations	\$0								
Private Individuals	\$35								
For Profit Businesses	\$100								
Equipment Rates	Per Attached Schedule								
Equipment & Personnel Rates - Fire Department	Per Attached Schedule								
Planning & Zoning Fees:									
Planning & Zoning Issue Publication Costs	\$150 deposit subject to reconciliation of actual costs								
<u>Land Use Applications</u>									
Annexation	\$500 plus publication and noticing costs								
Comprehensive Plan Amendment (map or text)	\$500 plus publication, noticing, and mapping costs								
Special Use Permit	\$500 plus publication and noticing costs								
Modification to Special Use Permit	\$250 plus publication and noticing costs								
Zone Change	\$500 plus publication, noticing, and mapping costs								
Variance	\$500 plus publication and noticing costs								
Citizen Initiated Code Amendment	\$500 plus publication, noticing, and codifier costs								
Extension Request	\$150								
Drainage Plan -- Commercial/Industrial	\$300 in addition to base fee								
<u>Flood Plain</u>									
Development Permit	\$50								
Floodplain Variance	\$500 plus publication and noticing costs								
Floodplain Appeal	\$250 plus publication and noticing costs								
Plan Review	Actual cost of professional service								
<u>Subdivision/Platting</u>									
Preliminary Plat Application	\$500 plus \$50 per lot plus publication and noticing costs								
Minor Plat Application	\$250 plus \$50 per lot plus publication and noticing costs								
Replat -- Lot Line Adjustment	\$250 plus \$50 per lot								
Boundary Line Adjustment (review only)	\$50 per parcel								
Property Split Review	\$200								
Final Plat Review	\$150 plus actual cost of County Surveyor fee								
Final Plat Recheck	\$150 plus actual cost of County Surveyor fee								
Vacation of Right of Way Title 50	\$250 plus publication and noticing costs								
Surety Agreements	\$100								
Development Agreements	\$250 plus publication and noticing costs								
Extension Request	\$100 plus publication and noticing costs								
<u>Planned Unit Development (PUD) - Agreements</u>									
PUD Mixed use Commercial/Industrial	\$1500 plus publication and noticing costs								
PUD Residential only	\$500 plus publication and noticing costs								
Development Agreement	\$250								
Amendment to Development Agreement (no public hearing required)	\$100 plus actual cost of professional service								
Amendment to Development Agreement (public hearing required)	\$250 plus publication and noticing costs								
<u>Other Miscellaneous</u>									
Zoning Administration Appeal	\$100								
Zoning Interpretation	\$100								
Non-conforming determination at the request of the landowner	\$100								
CC&R Review	\$100								
Sterling Codifiers	Actual Cost								
The City reserves the right to bill any applicant on a time and materials basis should work on any of the above line items be delayed from processing due to the Applicant's making. Time can be billed once the base fee is expended.									

Electric Rates

Rates Effective 10-01-09

Large Industrial Rate Effective 12-01-09

	Revenue Class	Rate Schedule	Monthly Base Rate	KWH Charge	KVA Demand Charge
Residential	01	ER1PB	\$ 10.47	\$ 0.0600	\$ -
Residential	01	ER1PX	\$ 14.91	\$ 0.0600	\$ -
Interdepartmental	07	ES1PB	\$ 10.47	\$ 0.0575	
Interdepartmental	07	ES1PX	\$ 14.91	\$ 0.0575	
Interdepartmental	07	ES3PB	\$ 32.83	\$ 0.0575	
Interdepartmental	07	ES3PX	\$ 41.80	\$ 0.0575	
Interdept. w/Demand	07	EC1PB	\$ 10.47	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	EC1PX	\$ 14.91	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	EC3PB	\$ 32.83	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	EC3PX	\$ 41.80	\$ 0.0420	\$ 6.00
Pumping & Drainage	09	ES3PX	\$ 41.80	\$ 0.0575	
Pumping & Drainage	09	EC1PB	\$ 10.47	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	EC1PX	\$ 14.91	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	EC3PB	\$ 32.83	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	EC3PX	\$ 41.80	\$ 0.0485	\$ 6.00
Self Consumed	11	ES1PB	\$ 10.47	\$ 0.0575	\$ -
Self Consumed	11	ES1PX	\$ 14.91	\$ 0.0575	\$ -
Self Consumed	11	ES3PB	\$ 32.83	\$ 0.0575	\$ -
Self Consumed	11	ES3PX	\$ 41.80	\$ 0.0575	\$ -
Self Cons. w/ Demand	11	EC1PB	\$ 10.47	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	EC1PX	\$ 14.91	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	EC3PB	\$ 32.83	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	EC3PX	\$ 41.80	\$ 0.0420	\$ 6.00
Small Commercial	20	ES1PB	\$ 10.47	\$ 0.0575	\$ -
Small Commercial	20	ES1PX	\$ 14.91	\$ 0.0575	\$ -
Small Commercial	20	ES3PB	\$ 32.83	\$ 0.0575	\$ -
Small Commercial	20	ES3PX	\$ 41.80	\$ 0.0575	\$ -
Large Commercial	21	EC1PB	\$ 10.47	\$ 0.0420	\$ 6.00
Large Commercial	21	EC1PX	\$ 14.91	\$ 0.0420	\$ 6.00
Large Commercial	21	EC3PB	\$ 32.83	\$ 0.0420	\$ 6.00
Large Commercial	21	EC3PX	\$ 41.80	\$ 0.0420	\$ 6.00
Secondary Industrial	31	EC3PB	\$ 32.83	\$ 0.0440	\$ 5.15
Secondary Industrial	31	EC3PX	\$ 41.80	\$ 0.0440	\$ 5.15
Primary Industrial	31	EP3PB	\$ 32.83	\$ 0.0440	\$ 4.73
Primary Industrial	31	EP3PX	\$ 41.80	\$ 0.0440	\$ 4.73
Large Industrial	41	EL3PX	\$ 12,000.00	\$ 0.0260	\$ 4.37
Street Light	51	ESTREET	\$ 4.10		
Security Light	51	ESECURE	\$ 7.48		
Remote Read Device		EREMOTE	\$ 10.00		
No Meter Access		BELN	\$ 15.00		
Fiber Optics	21	FIBER	\$ 44.20		
B = inside customers					
X = outside customers					

Water Rates
01-09-15

TYPE	CODE	BASE CHARGE	USE IN CUBIC FEET	RATE	PER
RESIDENTIAL (Minimum)	WOFF01	\$ 37.51	OFF @ CURB	N/A	
Metered					
RESIDENTIAL <1" to 1"	WR101	\$ 44.26	0-1200	0.01779	Cubic Foot
RESIDENTIAL 1.5"	WR1.501	\$ 80.59	0-1200	0.01779	Cubic Foot
FIRE LINES	WFL		FIRE ONLY	\$ 10.57	Inch
CHECK METERS	WCH	\$ 44.68			
COMMERCIAL < 1"	WC1	\$ 44.68	0-200	0.01796	Cubic Foot
COMMERCIAL 1"	WC1	\$ 44.68	0-200	0.01796	Cubic Foot
COMMERCIAL 1.5	WC1.5	\$ 108.37	0-200	0.01796	Cubic Foot
COMMERCIAL 2"	WC2	\$ 140.20	0-200	0.01796	Cubic Foot
COMMERCIAL 3"	WC3	\$ 181.26	0-200	0.01796	Cubic Foot
COMMERCIAL 4"	WC4	\$ 356.76	0-200	0.01796	Cubic Foot
INDUSTRIAL < 1"	WI1	\$ 44.68	0-200	0.01796	Cubic Foot
INDUSTRIAL 1.5"	WI1.5	\$ 108.37	0-200	0.01796	Cubic Foot
INDUSTRIAL 2"	WI2	\$ 140.20	0-200	0.01796	Cubic Foot
INDUSTRIAL 3"	WI3	\$ 181.26	0-200	0.01796	Cubic Foot
UNUSED SERVICE	WOFF	\$ 37.51		N/A	
NON-METERED <1"	WN1	\$ 72.09	UNLIMITED	N/A	
NON-METERED 1"	WN 1	\$ 72.09	UNLIMITED	N/A	
Commercial rate code plus MD for Multi-dwelling Units		\$60.52 plus \$14.00 per unit	0-1800	0.01796	Cubic Foot
X for outside city limits					
01 Residential					
07 Interdepartmental					
09 Pumping & Drainage					
11 Self Consumed					
20 Small Commercial					
21 Commercial					
31 Industrial					
51 Street Lighting					

Sewer Rates
01-09-15

<u>TYPE</u>	<u>CODE</u>	<u>BASE CHARGE</u>	<u>USE</u>	<u>RATE</u>	<u>PER</u>
Residential	SR01	\$ 24.84	UNLIMITED		
Interdepartmental	SC07	\$ 21.63	UNLIMITED	\$ 21.63	EDU
Small Commercial	SC20	\$ 21.63	UNLIMITED	\$ 21.63	EDU
Commercial	SC21	\$ 21.63	UNLIMITED	\$ 21.63	EDU
Industrial	SI31	\$ 21.63	UNLIMITED	\$ 21.63	EDU
X for outside city limits					

Garbage Rates Effective 12-01-14

<u>TYPE</u>	<u>CODE</u>	<u>BASE CHARGE</u>	<u>USE</u>	<u>RATE</u>	<u>PER</u>
Residential	GARBAGE01	\$ 12.00			
Commercial	N/A				

**City of Bonners Ferry
Equipment Charge Rates**

Does not include operator

Equipment Description	Estimated Replacement Cost	Estimated Service Life in Hours	Estimated Hourly Operational Cost	*Hourly Charge Rate
Backhoe	\$ 80,000.00	3,000	\$ 12.50	\$ 32.50
Bucket Truck	\$ 109,800.00	2,800	\$ 12.50	\$ 41.91
Small Bucket Truck	\$ 90,000.00	2,800	\$ 12.50	\$ 36.61
Digger Derrick Truck	\$ 150,000.00	3,800	\$ 15.00	\$ 44.61
Ditch Witch	\$ 38,000.00	2,000	\$ 15.00	\$ 29.25
Dump Truck	\$ 100,000.00	3,000	\$ 17.50	\$ 42.50
Excavator	\$ 35,000.00	3,000	\$ 12.50	\$ 21.25
Flusher Vac Truck	\$ 323,307.00	3,500	\$ 20.00	\$ 89.28
Front End Loader	\$ 150,000.00	3,000	\$ 15.00	\$ 52.50
Grader	\$ 250,000.00	3,500	\$ 17.50	\$ 71.07
Pickup	\$ 35,000.00	2,000	\$ 7.50	\$ 20.63
Skid Steer	\$ 46,720.00	3,000	\$ 10.00	\$ 21.68
Sweeper	\$ 150,000.00	3,000	\$ 30.00	\$ 67.50
Water Truck	\$ 143,320.00	3,000	\$ 12.50	\$ 48.33
*Hourly charge rate equals replacement cost divided by hourly life, multiplied by 75% plus operational cost. Salvage value assumed at 25%.				
Adopted by City Council 3-16-10				

**City of Bonners Ferry Fire Department
Incident Equipment and Personnel Cost Sheet**

Equipment Cost Per Hour						
Engine 1					\$ 150	
Engine 2					\$ 150	
Ladder 1					\$ 150	
Brush 1					\$ 100	
Brush 2					\$ 100	
Water Tender - City					\$ 150	
Water Tender - 1200 Gallon					\$ 175	
Hazmat Trailer					\$ 150	
Support 1					\$ 100	
Rescue 1					\$ 175	
Unit 51					\$ 50	
Personnel Cost Per Hour						
Fire Officer					\$ 15	
Firefighter					\$ 15	
Engineer					\$ 15	
Hazmat Tech I & II					\$ 45	
Wildland Firefighter					\$ 15	
Adopted by Council 11-5-13						

CITY OF BONNERS FERRY, IDAHO

TITLE: FEE SCHEDULE FOR BUILDING PERMITS AND ASSOCIATED SERVICES (the "Schedule").

WHEREAS, Ordinance No. 486 (the "Construction Code Ordinance") of the City of Bonners Ferry (the "City"), provides that the City shall adopt by resolution a Fee Schedule for Building Permits and Associated Services to contain, but not be limited to , fees for permits and associated services required by the Ordinances; and,

WHEREAS, the City believes it would be in the best interest of the citizens to review the Fee Schedule for Building Permits and Associated Services, but not be limited to, fees for permits and associated services require by the Construction Code Ordinance annually; and

NOW, THEREFORE, the following documents, attached and made a part hereof by this reference, are hereby adopted as fees by the City Council:

1. Section 107, "Fees," and Table 1-A out of the Uniform Building Code, 1997 Edition (Attachment # 1), in conjunction with (Attachment # 2) established August 2010, as International Code Council, shall be used in determining building permit fees. The Building Valuation Data shall be used in determining total valuation of the project for the application of the building permit fees.
2. The fee for a plan review on all building permits shall be sixty-five (65%) percent of the building permit fee and shall be charged in addition to the building permit fee.
3. In determining total valuation of a project for the application of a building permit, the valuation for decks shall be \$6.00 per square foot.
4. The fee to approve the placement of a mobile, modular and/or manufactured home shall be \$125.00.
5. The fee to approve the placement of a commercial coach shall be \$125.00.
6. The valuation of a project for the determination permit fees for a change of use and/or occupancy, remodel or signs shall be based upon the contractor's valuation of the project. The Building Official shall have final authority to modify the contractor's valuation to reflect the actual valuation of the proposed project.
7. Demolition permit fees shall be fifty dollars (\$50.00) per one thousand (1000) square feet or fraction thereof, up to a maximum of five hundred dollars (\$500.00).

The fees identified above shall become effective as of January 18, 2005 and amended January 20, 2015.



Building Valuation Data – August 2010

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in February 2011. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the "average" construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2009 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again it should be noted that, when using this data, these are "average" costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural building components, electrical, plumbing, mechanical and interior finish material. The data is a national average and

does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

Example

The building department operates on a \$300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is \$30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300,000 \times 75\%}{\$30,000,000} = 0.0075$$

Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

Example

Type of Construction: IIB
 Area: 1st story = 8,000 sq. ft.
 2nd story = 8,000 sq. ft.
 Height: 2 stories
 Permit Fee Multiplier = 0.0075
 Use Group: B

1. Gross area:
Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:
B/IIB = \$143.16/sq. ft.
3. Permit Fee: -
Business = 16,000 sq. ft. x \$143.16/sq. ft x 0.0075
= \$17,179

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs ^{a, b, c, d}

Group (2009 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
-1 Assembly, theaters, with stage	209.03	201.94	196.75	188.15	176.47	171.57	181.48	161.35	154.51
-1 Assembly, theaters, without stage	191.23	184.13	178.94	170.34	158.71	153.81	163.67	143.59	136.71
-2 Assembly, nightclubs	160.09	155.52	151.22	145.17	136.30	132.65	139.79	123.65	119.01
-2 Assembly, restaurants, bars, banquet halls	159.09	154.52	149.22	144.17	134.30	131.65	138.79	121.65	118.01
-3 Assembly, churches	193.14	186.04	180.85	172.26	160.58	155.68	165.58	145.46	138.61
-3 Assembly, general, community halls, libraries, museums	162.16	155.07	148.87	141.28	128.60	124.70	134.60	113.47	107.61
-4 Assembly, arenas	190.23	183.13	176.94	169.34	156.71	152.81	162.67	141.59	135.71
Business	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.81
Educational	175.15	169.10	163.94	156.43	144.88	137.56	151.05	126.61	121.81
-1 Factory and industrial, moderate hazard	96.91	92.37	86.79	83.63	74.69	71.55	80.00	61.55	57.91
-2 Factory and industrial, low hazard	95.91	91.37	86.79	82.63	74.69	70.55	79.00	61.55	56.91
I-1 High Hazard, explosives	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	N.P.
I234 High Hazard	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	52.03
I-5 HPM	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.81
1 Institutional, supervised environment	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.11
2 Institutional, hospitals	271.73	265.86	260.68	253.31	239.20	N.P.	247.37	223.49	N.P.
2 Institutional, nursing homes	189.29	183.43	178.25	170.87	157.89	N.P.	164.93	142.19	N.P.
3 Institutional, restrained	184.09	178.22	173.04	165.67	153.62	147.91	159.73	137.92	130.51
4 Institutional, day care facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.11
I Mercantile	119.23	114.67	109.36	104.31	95.08	92.44	98.94	82.44	78.82
-1 Residential, hotels	163.76	158.05	153.40	146.82	134.98	131.47	143.21	121.40	116.71
-2 Residential, multiple family	137.01	131.30	126.66	120.08	108.90	105.39	117.13	95.33	90.63
-3 Residential, one- and two-family	128.70	125.13	122.06	118.84	114.47	111.50	116.87	107.27	100.91
-4 Residential, care/assisted living facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.11
-1 Storage, moderate hazard	89.85	85.31	79.73	76.57	67.81	64.67	72.94	54.67	51.03
-2 Storage, low hazard	88.85	84.31	79.73	75.57	67.81	63.67	71.94	54.67	50.03
I Utility, miscellaneous	70.31	66.34	62.07	58.69	52.32	48.93	55.76	40.58	38.66

- Private Garages use Utility, miscellaneous
- Unfinished basements (all use group) = \$15.00 per sq. ft.
- For shell only buildings deduct 20 percent
- N.P. = not permitted

SECTION 107 - FEES

107.1 General. Fees shall be assessed in accordance with the provisions of this section or shall be as set forth in the fee schedule adopted by the jurisdiction.

107.2 Permit Fees. The fee for each permit shall be as set forth in Table I-A.

The determination of value or valuation under any of the provisions of this code shall be made by the building official. The value to be used in computing the building permit and building plan review fees shall be the total value of all construction work for which the permit is issued, as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems and any other permanent equipment.

107.3 Plan Review Fees. When submittal documents are required by Section 106.3.2, a plan review fee shall be paid at the time of submitting the submittal documents for plan review. Said plan review fee shall be 65 percent of the building permit fee as shown in Table I-A.

The plan review fees specified in this section are separate fees from the permit fees specified in Section 107.2 and are in addition to the permit fees.

When submittal documents are incomplete or changed so as to require additional plan review or when the project involves deferred submittal items as defined in Section 106.3.4.2, an additional plan review fee shall be charged at the rate shown in Table I-A.

107.4 Expiration of Plan Review. Applications for which no permit is issued within 180 days following the date of application shall expire by limitation, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the building official. The building official may extend the time for action by the applicant for a period not exceeding 180 days on request by the applicant showing that circumstances beyond the control of the applicant have prevented action from being taken. No application shall be extended more than once. In order to renew action on an application after expiration, the applicant shall resubmit plans and pay a new plan review fee.

107.5 Investigation Fees: Work without a Permit.

107.5.1 Investigation. Whenever any work for which a permit is required by this code has been commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

107.5.2 Fee. An investigation fee, in addition to the permit fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be equal to the amount of the permit fee required by this code. The minimum investigation fee shall be the same as the minimum fee set forth in Table I-A. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this code nor from any penalty prescribed by law.

107.6 Fee Refunds. The building official may authorize refunding of any fee paid hereunder which was erroneously paid or collected.

The building official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.

The building official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.

The building official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment.

EXTRACTED FROM 1997 UNIFORM BUILDING CODE

TABLE NO. 1-A – BUILDING PERMIT FEES

This is a "valuation" based permit schedule

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$23.00
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours	\$47.00 per hour *
2. Reinspection fees assessed under provisions of Section 305.8	\$47.00 per hour *
3. Inspections for which no fee is specifically indicated	\$47.00 per hour *
(minimum charge – one-half hour)	
4. Additional plan review required by changes, additions or revisions to plans	\$47.00 per hour *
5. For use of outside consultants for plan checking and inspections, or both	Actual costs **

* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

** Actual costs include administrative and overhead costs.

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Cedar Rapids, IA 52406
Fax: 319-790-1374

City OR Village of BONNERS FERRY
City Mayor/City Manger
PO Box 149
BONNERS FERRY, ID 83805

Notification of: Yellowbook's COEUR D'ALENE, ID Directory

Dear City Mayor/City Manger:

I am mailing information about our upcoming Yellowbook phone book delivery of the **COEUR D'ALENE, ID** directory. During this time, BONNERS FERRY will see an increase in phone books in the curbside and drop point recycling containers. As you may already know, the Yellowbook is 100% recyclable. I just want to provide the city with advance notice of the deliveries and also contact information in case the city or your residents have any questions.

Below is the information regarding our upcoming delivery:

Directory –**COEUR D'ALENE, ID**

Approximate Delivery Start Date –**10/5/2015**

Approximate Delivery End Date –**11/2/2015**

hibu Market Manager –**Seth Biewer**

hibu Market Manager Contact Number –**503-707-6794**

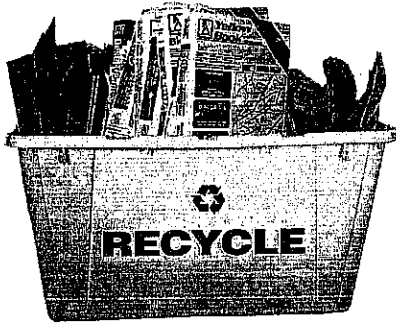
To order additional Yellowbook directories, please call **1-800-YB Yellow (1-877-607-0775)**. Your residents have the choice about future phone book directories. Residents can opt-out by visiting www.yellowpagesoptout.com and can learn more about recycling options at www.recycleyellowbook.com. The back of this letter features recycling and opt-out information that can be posted on your community information board.

Do not hesitate to contact the Market Manager with any questions or concerns. Feel free to forward or post this information.

Sincerely,
Kandi Floyd
Distribution Customer Service

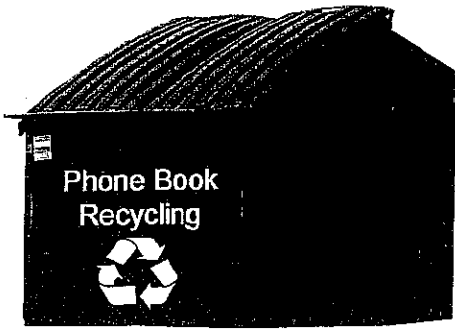


Your out-of-date Yellowbook is 100% recyclable

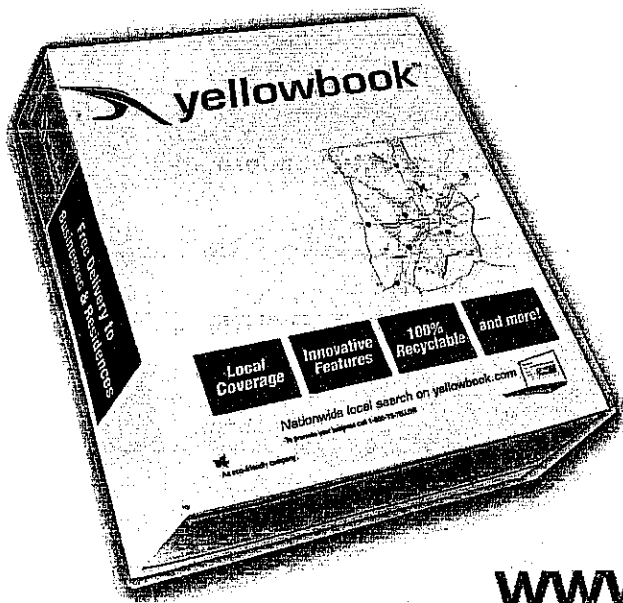


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To: Kris Larson

NewsBF Letters to the Editor

Regarding the City Swimming Pool

June 23, 2015

To the Editor:

Having used the local municipal pool for the past 4 years, I would like to think that we are fortunate to have this amenity available to us. I use the pool on a daily basis to do resistance exercises, which are very helpful, since I have some physical issues.

However, I have noticed this season that there are fewer children using the pool during the open swim, which is in the afternoon. I almost feel like I have the pool to myself. One recent beautiful afternoon, there were 2 young girls and myself. In years past, the pool would be jammed with young people. I wonder if this absence is due to the recent admission increase?

The first year I used the pool, there was no charge. My wife used the pool as a child and there was no fee. Then, two years ago, there was a very nominal fee of \$1 a day, \$5 for a season if one were a city resident, and \$10 for a county resident.

This year, the cost doubled in all three categories without any notice. Doesn't seem like a lot of money, but I know of a family with 4 kids who wanted to go swimming. Mom couldn't afford the \$10 for all five of them to swim.

I asked a life guard if they received a pay raise this year due to the increased fees. The reply was no. Maybe there are some costs that came up recently that weren't needed in the last 40-50 years, I don't know.

What I do know--Boundary County is ranked 36th out of 44 counties in the state in per capita income. All one has to do is look around. We live in a depressed area. Maybe the city administrators should revisit this fee structure and make it more palatable to families who want to use the pool.

Larry Bauer

June 25, 2015

To the Editor:

Regarding Larry Bauer's letter concerning the city pool fees:

I can appreciate that a price increase from free to \$10 for a city resident over a four year period may seem like a lot, however it was certainly not without notice, by any means. The fee increase was discussed at several City Council meetings, notices were posted in the Herald before the increases went into effect,

and fee increase meetings were held for the public to give comment.

The reason for implementing a fee (and the subsequent fee increases) is due to the fact that, as Mr. Bauer correctly noted, we live in an area that is economically depressed, and the city could not continue to afford the pool's upkeep. Even with the increased fees, the pool will likely operate at a loss and have to be subsidized out of the general fund. Our city unfortunately has a lot of aging infrastructure and a limited budget, which means hard decisions have to be made when it comes to what it can and can't afford.

In this case the choices were closing the pool or charging a small fee in order to offset some of the costs associated with keeping it open. The cost to replace the pool heater was estimated at \$10,000; additionally, there are upgrades that need to be made in order to meet the requirements of the Americans with Disabilities Act.

It would have been fiscally irresponsible to keep the pool open without a fee, and I think that the council made the best decision that they could have, under the circumstances. If you compare the fee to what other pools charge, I think you'd find it is more than a reasonable and fair amount, as are the wages paid to the lifeguards.

I encourage Mr. Bauer to attend City Council meetings, especially if he has not done so. They are held the first and third Tuesday of the month at 7:00 p.m. Agenda and minutes of previous council meetings can be found on the city's website, as well as notices for things such as budget workshops, fee increases, etc. The best way to be informed is to be involved, and attending council meetings is an excellent place to start.

Sincerely,
Jessica Tingley

June 25, 2015

To the Editor:

It saddens me to see that, once again, the city faces criticism for anything related to our swimming pool. After all, the city has continued to fund our pool generation after generation, making a point to keep it open for the children in our community, and many of the residents don't recognize what it takes to fund such an endeavor. I am all for ensuring that the families here have what they need for our children, but ten bucks per child for an entire summer is a bargain, and now there's even free lunch a few blocks away.

This is far and away more than most have in their small towns. When I was my children's age, we also had a swimming pool in Lewiston, where we visited each summer. If I remember right, their pool prices were more than \$10 per season over thirty years ago. I remember paying to get into the pool there.

Our children have gone to the pool nearly every day for the past several weeks, and those swim passes have been worth their weight in gold. Thanks to the amazing work of our lifeguards (yay, Olivia and crew!), both of my boys now love to swim, and I feel safer living near so much water.

Rather than looking for another year of over-extending the city, it would be nice to see more people thanking them for keeping the pool open and prioritizing it through all of the years when we didn't have adequate funding. Nowhere have I seen a city more concerned about its children having access to a pool and swimming lessons to keep them safe, and nowhere have I seen leaders more concerned about

avoiding rate increases.

It's about time for all of us to stop looking for issues to complain about regarding city fee increases. It's sometimes necessary for all of us to pay for the conveniences and amenities of having nearly free (less than a dollar per week) entertainment for our children.

Sincerely,
Val Thompson

June 28, 2015

To the Editor:

It is sad that there had to be an increase in the pool fees, and I don't doubt that it was a hard decision to make; unfortunately, now many of our kids can't get to the pool in the summer. It is rough for them to miss free swim, but also there is a population of kids that aren't taking swimming lessons. With the amount of recreational water activities available this could lead to a dangerous situation.

Has any thought been given to a scholarship fund to offset the cost for some families? I don't think it should be a free thing, but maybe a partial fee waiver or something. I think that it would have to be a collection of some sort from members of the community, since the city budgets are all set and that, but is it feasible or too late?

Once again, Boundary County needs to think outside the box to come up with answers to an undesirable outcome of declining population and income.

Bethany Cavender