

## 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. Special accommodations to see, hear, or participate in the public meeting should be made at City Hall within two days of the public meeting.

### 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. We are a city that welcomes all people.

**AGENDA**  
**CITY COUNCIL MEETING**  
**Bonnors Ferry City Hall**  
**7232 Main Street**  
**267-3105**  
**November 2, 2021**  
**6:00 pm**

Join video Zoom meeting: <https://zoom.us/j/17672764>

Meeting ID: 176727634

Join by phone: 253-215-8782

### PLEDGE OF ALLEGIANCE

### PUBLIC COMMENTS

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

### REPORTS

Police/Fire/City Administrator/City Engineer/Economic Development Coordinator/Urban Renewal District/SPOT/Golf

### CONSENT AGENDA – {action item}

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Approval of the October 19, 2021 Council meeting minutes, October 20, 2021 Special Council meeting minutes
4. Consider Pay Request #1 from Wink Inc for the Highway 95 Water Relocation Project (attachment) {action item}

### OLD BUSINESS

### NEW BUSINESS

5. **Electric** – Consider authorizing the Mayor to sign Change Order #2 from S & L Underground for the Moyie Dam Concrete Rehabilitation Project (attachment) {action item}
6. **City** – Consider a three percent increase to Electric, Water, Sewer and Golf rates (attachment) {action item}
7. **City** – Consider authorizing the Mayor to sign Resolution #2021-11-02 for the three percent increase to Electric, Water, Sewer and Golf rates (attachment) {action item}

### ADJOURNMENT

**MINUTES  
CITY COUNCIL MEETING  
Bonners Ferry City Hall  
7232 Main Street  
267-3105  
October 19, 2021  
6:00 pm**

Mayor Dick Staples called the Council meeting of October 19, 2021, to order at 6:00 pm. Present for the meeting were: Council Members Adam Arthur, Valerie Thompson and Ron Smith. Also, present were: City Engineer Mike Klaus, City Clerk/Treasurer Christine McNair and City Administrator Lisa Ailport. Members of the public present were: Dave Gray, Denise Crichton, David Clark, Brion Poston, Robert Lavala, Fay Almond, Rose Shababy and Eric Lederhos.

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENTS**

David Clark spoke regarding the Comprehensive Plan re-write.

**REPORTS**

City Administrator Lisa Ailport spoke regarding her presentation at Rotary.

City Engineer Mike Klaus showed a video and spoke regarding the Moyie Dam Concrete Rehabilitation Project. Mike thanked Mayor Staples for requesting the option to only pay interest on the amount of money dispersed from the bond. That request will save more than \$100,000.

**CONSENT AGENDA – {action item}**

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Approval of the October 5, 2021 Council meeting minutes
4. Treasurer's Report
5. Consider authorizing the Mayor to sign Pay Request #4 from S & L Underground for the Moyie Dam Concrete Rehabilitation Project (attachment)

Valerie Thompson moved to approve the consent agenda. Adam Arthur seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

**OLD BUSINESS**

6. **City** – Discuss the Christmas Party {action item}

Christine said Wally lower his price to \$35.00 per person. The Kootenai River Inn is \$46.00 per person and Two Tones is \$35.00 per person. Valerie Thompson moved to use Two Tones for the Christmas party this year. Adam Arthur seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

**NEW BUSINESS**

7. **Planning and Zoning** – Have the second reading by title only of Ordinance #600 Amendments to Title 11, Zoning Regulations (attachment) {action item}

Adam Arthur moved to have the second reading by title only of Ordinance #600 Amendments to Title 11, Zoning Regulations. Valerie Thompson seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes. Lisa read Ordinance #600 by title only

8. **Planning and Zoning** – Suspend the reading rules and adopt Ordinance #600 Amendments to Title 11, Zoning Regulations and approve the publication (attachment) {action item}

Valerie Thompson moved suspend the reading rules and adopt Ordinance #600 Amendments to Title 11, Zoning Regulations and approve the publication. Adam Arthur seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

9. **Planning and Zoning** – Consider the recommendation for the Comprehensive Plan consultant (attachment) {action item}

Lisa spoke regarding the whole process involved in choosing a Comprehensive Plan consultant. Lisa is bringing forward the recommendation of SCJ consulting firm for the Comprehensive Plan consultant. Adam Arthur moved to approve the recommendation for the Comprehensive Plan consultant. Valerie Thompson seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

10. **City** – Consider using the additional funds from the Blue Cross Foundation for the Comprehensive Plan Amendments (attachment) {action item}

Lisa said she participated in a program from the Blue Cross Foundation and was awarded a \$20,000 grant. Lisa has a meeting next week regarding different areas where this money can be used. A few options are code reform, pool enhancements, sidewalk improvements and space making enhancements (parklets). Mayor Staples asked how long the negotiation will take with SCJ. Lisa is unsure, hopefully by the next Council meeting. Valerie is interested in using the money for code reform. Adam moved to table this until the next meeting. Valerie seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

11. **Electric** – Consider authorizing the Mayor to sign the contract with Palouse Power for underground work for the Riverside Project (attachment) {action item}

Mike said this is a continuation of the Riverside Project. The conduit has been placed this part of the project, which will also involve pulling the wire, install transformers, moving and removing poles. This is an area that has had a lot of tree damage in the past and is on our capital plan list. Adam asked if the cost of this project is all labor. Mike said it is. Adam asked if the price is so high due to contractors being so busy. Mike thinks that is the reason. Mayor Staples tabled this to the next meeting.

12. **City** – Consider authorizing Barb LePoidevin and assistants to decorate the Georgia Mae Plaza for Christmas (attachment) {action item}

Christine said Barb has done this for the past few years and does a great job. Valerie Thompson moved to authorize Barb Lepoidevin and assistants to decorate the Georgia Mae Plaza for Christmas. Adam Arthur seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

13. **City** – Consider giving the employees the day after Thanksgiving off (attachment) {action item}

Ron Smith moved to give the employees the day after Thanksgiving off per the memo submitted by Council President Rick Alonzo. Adam Arthur seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Ron Smith – yes

#### **ADJOURNMENT**

The meeting adjourned at 7:08 pm

**MINUTES  
SPECIAL CITY COUNCIL MEETING  
Bonners Ferry City Hall  
7232 Main Street  
267-3105  
October 20, 2021  
5:15 pm**

Mayor Dick Staples called the Special Council meeting of October 20, 2021 to order at 5:15 pm. Present for the meeting were: Council Members Rick Alonzo, Adam Arthur Valerie Thompson. Also present was: City Administrator Lisa Ailport. Member of the public present was: Jerry Higgs.

**Join video Zoom meeting: <https://zoom.us/j/17672764>  
Meeting ID: 176727634  
Join by phone: 253-215-8782**

**OLD BUSINESS**

1. **City** – Fee Schedule Workshop (attachment) {action item}

Lisa gave a presentation regarding the fee schedule. Planning and Zoning, Electric Transformer, Golf, Electric, Water, Sewer, Swimming Pool, Facility and Electric Vehicle Charging Station fees were discussed.

2. **Planning** – Consider authorizing the Mayor to sign the contract with Ruen-Yeager & Associates for planning services (attachment) {action item}

Darius Ruen said the rates for Bonners Ferry was lower than the rest of the cities and counties they provide services for. The rate increase is approximately a 30% increase. The new rate is the same rate the other four cities/counties are being charged. Adam Arthur moved to authorize the Mayor to sign the contract with Ruen-Yeager & Associates for planning services. Valerie Thompson seconded the motion. The motion passed. Adam Arthur – yes, Valerie Thompson – yes, Rick Alonzo – yes.

**NEW BUSINESS**

**ADJOURNMENT**

The meeting adjourned at 6:36 pm.

# WINK INC.

Crushing. Hauling. Excavating. Bonners  
Ferry, ID 208-267-5804

<b>Owner:</b> City of Bonners Ferry	<b>Engineer:</b> HMH Engineering - G.E. Siegford
<b>Address:</b> 7232 Main St Bonners Ferry, ID 83805	<b>Phone:</b> 208-635-5825
	<b>Email:</b> <a href="mailto:gsiegford@hmh-llc.com">gsiegford@hmh-llc.com</a>
<b>Project Name:</b> Water Relocation & Adjustments; US-95 MP 505 to MP 506.3	<b>Invoice Number:</b> 110262021
	<b>Invoice Date:</b> 10/26/2021

## Unit Price Work

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
201.4.1.F.1	REMOVAL OF TREES/STUMPS	EA	33	600	\$19,800.00
206.4.1.B.1	SEEDING	AC	0.277	\$3,000.00	\$831.00
307.4.1.E.1.	TYPE "C" SURFACE RESTORATION	SY	120.6	\$40.00	\$4,824.00
307.4.1.G.1	TYPE "P" SURFACE RESTORATION	SY	110.1	\$280.00	\$30,828.00
401.4.1.A.2	WATER MAIN PIPE - SIZE 8" - TYPE C900	LF	734	\$101.00	\$74,134.00
402.4.1.A.2	VALVE - SIZE 8" - GATE VALVE	EA	5	\$2,400.00	\$12,000.00
403.4.1.A.1	HYDRANT	EA	5	\$9,600.00	\$48,000.00
404.4.1.A.1	WATER SERVICE CONNECTION	EA	1	\$1,000.00	\$1,000.00
404.4.1.A.2	WATER METER SETTING	EA	14	\$3,800.00	\$53,200.00
706.4.1.A.3	6" VERTICAL CURB (NO GUTTER)	LF	0	\$225.00	\$0.00
1103.4.1.A.1	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
2010.4.1.A.1	MOBILIZATION	LS	1	\$32,000.00	\$32,000.00
SP-1.4.1.A.1	WATER LINE CASING	EA	3	\$8,500.00	\$25,500.00
SP-2.4.1.A.1	BACKFLOW PREVENTER	EA	1	\$6,500.00	\$6,500.00
SP-3.4.1.A.1	EXPLORATORY EXCAVATION	EA	21	\$1,500.00	\$31,500.00
SP-4.4.1.A.1	SURVEYING	LS	1	\$15,000.00	\$15,000.00
SP-5.4.1.A.1	MISCELLANEOUS WORK	CA	1	\$1,774.24	\$1,774.24
<b>Total of Unit Price Work</b>					<b>\$366,891.24</b>

## Change Orders

	<b>CHANGE ORDER #1</b>	\$0.00
	<b>CHANGE ORDER #2</b>	\$4,908.00
	<b>CHANGE ORDER #3</b>	\$3,997.52
	<b>Total Change Orders</b>	<b>\$8,905.52</b>

<b>Project Total (Unit Price Work + Change Orders)</b>		<b>\$375,796.76</b>
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# MEMO

CITY OF BONNERS FERRY  
CITY ENGINEER

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**TO:** Mayor and City Council  
**FROM:** Mike Klaus, City Engineer  
**DATE:** October 28, 2021  
**RE:** Moyie Dam Concrete Rehabilitation Project – Time Extension Change Order

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Attached with this memo is a change order request from S&L Underground to extend the substantial completion date of the spillway project to November 15, 2021. This change order request extends the substantial completion by 15 days, however, the final completion date of November 30, 2021, remains the same. Typically, there is 30 days between the substantial completion date and the final completion date in a contract like this one.

I think it is worth noting that S&L Underground was allowed three years in the contract to complete the entire project. S&L will have two of the three phases complete by the revised date proposed. This is an advantage to the City in the amount of time and money saved in overseeing the project for two years instead of three.

I recommend that the Council approve the Mayor to sign Change Order #2 to extend the substantial completion date to November 15, 2021 as proposed.

Please let me know if you have any questions.

Thank you,

A handwritten signature in blue ink that reads "Mike Klaus".

Mike

Change Order

No. 02

Date of Issuance: 10/26/21

Effective Date: 11/01/21

Table with 3 columns: Project, Owner, Owner's Contract No., Contract, Date of Contract, Contractor, Engineer's Project No.

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

The Contractor elected to construct both Schedule A and Schedule C in 2021. The agreement listed Schedule C to start in 2023 with substantial and final completion dates in 2023. As such, the Contractor and Owner agree that 15 calendar days will be added to Schedule A substantial completion and both Schedule A and Schedule C will be adjusted to be substantially complete on 11/15/2021 (Schedule A was due on October 31, 2021). Final Completion for Schedule A will remain as 11/30/21 as listed in the Notice of Award (a reduction of 15 calendar days for Schedule A Final Completion). Schedule A Substantial Completion is further defined as having all Schedule A work complete within the spillway and spillway walls and construction false work removed for active use of the dam and spillway by the city.

Attachments (list documents supporting change):

N/A

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ N/A

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 10/31/21 (Sch A)

Ready for final payment (days or date): 30 days

[Increase] [Decrease] from previously approved Change Orders No. to No.:

\$ N/A

[Increase] [Decrease] from previously approved Change Orders No. to No.:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Price prior to this Change Order:

\$ N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

[Increase] [Decrease] of this Change Order:

\$ N/A

Increase & Decrease of this Change Order:

Substantial completion (days or date): (+) 15 days

Ready for final payment (days or date): (-) 15 days

Contract Price incorporating this Change Order:

\$ N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 11/15/21 (Sch A&C)

Ready for final payment (days or date): 11/30/21 (Sch A&C)

RECOMMENDED: By: [Signature] Engineer (Authorized Signature)

Name: A. Jay Hassell, P.E.

ACCEPTED: By: [Signature] Owner (Authorized Signature)

Name: [Signature]

ACCEPTED: By: [Signature] Contractor (Authorized Signature)

Name: Shem Johnson



# MEMO

CITY OF BONNERS FERRY  
OFFICE OF THE CITY ADMINISTRATOR

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**TO:** Mayor and City Council  
**FROM:** Lisa Ailport, City Administrator  
**DATE:** October 29, 2021  
**RE:** Utility Rate and Golf Course Rate Increases

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The attached draft schedules show the pre and post rate increases for the utility rates at 3% as well as the golf rate increases at  $\pm 3\%$ . These rates were anticipated in the fiscal year budget to keep up with inflation costs.

**Fiscal Impact Statement:**

The 3% increase in rates for is anticipated to roughly create the following additional dollars for each area:

Electric:	\$168,000
Water:	\$40,000
Sewer:	\$29,000
Golf:	\$4,000

Please let me know if you have any questions.

Thank you.



## DRAFT 2021/2022 City Electric Rates

Electric Rate Classes	Monthly Base Rate	3% rate increase	Kilowatt per hour	3% Rate increase	Demand Rate	3% Rate increase
(*Denotes Outside City Limits)						
Residential	\$11.72	\$12.07	0.0671	0.0692	\$ -	No Change
*Residential	\$16.69	\$17.19	0.0671	0.0692	\$ -	No Change
Interdepartmental	\$11.72	\$12.07	0.0644	0.0663	\$ -	No Change
*Interdepartmental	\$16.69	\$17.19	0.0644	0.0663	\$ -	No Change
Interdepartmental	\$36.74	\$37.84	0.0644	0.0663	\$ -	No Change
*Interdepartmental	\$46.78	\$48.18	0.0644	0.0663	\$ -	No Change
Interdept. w/Demand	\$11.72	\$12.07	0.0470	0.0484	6.715	6.916
*Interdept. w/Demand	\$16.69	\$17.19	0.0470	0.0484	6.715	6.916
Interdept. w/Demand	\$36.85	\$37.95	0.0470	0.0484	6.715	6.916
*Interdept. w/Demand	\$46.78	\$48.18	0.0470	0.0484	6.715	6.916
*Pumping & Drainage	\$46.78	\$48.18	0.0644	0.0663	\$ -	No Change
Pumping & Drainage	\$11.72	\$12.07	0.0543	0.0559	6.715	6.916
*Pumping & Drainage	\$16.69	\$17.19	0.0543	0.0559	6.715	6.916
Pumping & Drainage	\$36.74	\$37.84	0.0543	0.0559	6.715	6.916
*Pumping & Drainage	\$46.78	\$48.18	0.0543	0.0559	6.715	6.916
Self Consumed	\$11.72	\$12.07	0.0644	0.0663	\$ -	No Change
*Self Consumed	\$16.69	\$17.19	0.0644	0.0663	\$ -	No Change
Self Consumed	\$36.74	\$37.84	0.0644	0.0663	\$ -	No Change
*Self Consumed	\$46.78	\$48.18	0.0644	0.0663	\$ -	No Change
Self Cons. w/ Demand	\$11.72	\$12.07	0.0470	0.0484	6.715	6.916
*Self Cons. w/ Demand	\$16.69	\$17.19	0.0470	0.0484	6.715	6.916
Self Cons. w/ Demand	\$36.74	\$37.84	0.0470	0.0484	6.715	6.916
*Self Cons. w/ Demand	\$46.78	\$48.18	0.0470	0.0484	6.715	6.916
Small Commercial	\$11.72	\$12.07	0.0644	0.0663	\$ -	No Change
*Small Commercial	\$16.69	\$17.19	0.0644	0.0663	\$ -	No Change
Small Commercial	\$36.74	\$37.84	0.0644	0.0663	\$ -	No Change
*Small Commercial	\$46.78	\$48.18	0.0644	0.0663	\$ -	No Change
Large Commercial	\$11.72	\$12.07	0.0470	0.0484	6.715	6.916
*Large Commercial	\$16.69	\$17.19	0.0470	0.0484	6.715	6.916
Large Commercial	\$36.74	\$37.84	0.0470	0.0484	6.715	6.916
*Large Commercial	\$46.78	\$48.18	0.0470	0.0484	6.715	6.916
Secondary Industrial	\$36.74	\$37.84	0.0493	0.0507	5.763	5.936
*Secondary Industrial	\$46.78	\$48.18	0.0493	0.0507	5.763	5.936
Primary Industrial	\$36.74	\$37.84	0.0493	0.0507	5.293	5.452
*Primary Industrial	\$46.78	\$48.18	0.0493	0.0507	5.179	5.334
Large Industrial	\$13,429.08	\$13,831.95	0.0291	0.0300	4.890	5.037
Street Lights	\$4.59	\$4.73	\$ -	No Change	\$ -	No Change
Security Lights	\$8.37	\$8.62		0.0000		0.000

## City Water Utility Rates

Water Type	Code	Base Rate	3% Rate Increase	Use in Cubic Ft.	Overage Rate	3% Rate Increase	Per
RESIDENTIAL (Minimum)	WOFF01	\$ 46.60	\$ 48.00	OFF @ CURB			
Metered		\$ -	\$ -				
RESIDENTIAL <1" to 1"	WR101	\$ 54.98	\$ 56.63	0-1300	0.02209564	0.022758509	Cubic Foot
		\$ -	\$ -		0	0	
RESIDENTIAL 1.5"	WR1.50	\$ 100.10	\$ 103.11	0-1300	0.02209564	0.022758509	Cubic Foot
FIRE LINES	WFL	\$ -	\$ -	FIRE ONLY	12.85676	13.2424628	Inch
CHECK METERS	WCH	\$ 57.64	\$ 59.37		0	0	
COMMERCIAL < 1"	WC1	\$ 57.64	\$ 59.37	0-200	0.02316874	0.023863802	Cubic Foot
COMMERCIAL 1"	WC1	\$ 57.64	\$ 59.37	0-200	0.02316874	0.023863802	Cubic Foot
COMMERCIAL 1.5"	WC1.5	\$ 139.82	\$ 144.01	0-200	0.02316874	0.023863802	Cubic Foot
COMMERCIAL 2"	WC2	\$ 180.89	\$ 186.32	0-200	0.02316874	0.023863802	Cubic Foot
COMMERCIAL 3"	WC3	\$ 233.87	\$ 240.89	0-200	0.02316874	0.023863802	Cubic Foot
COMMERCIAL 4"	WC4	\$ 460.31	\$ 474.12	0-200	0.02316874	0.023863802	Cubic Foot
INDUSTRIAL < 1"	WI1	\$ 57.64	\$ 59.37	0-200	0.02316874	0.023863802	Cubic Foot
INDUSTRIAL 1.5"	WI1.5	\$ 139.82	\$ 144.01	0-200	0.02316874	0.023863802	Cubic Foot
INDUSTRIAL 2"	WI2	\$ 180.89	\$ 186.32	0-200	0.02316874	0.023863802	Cubic Foot
INDUSTRIAL 3"	WI3	\$ 233.87	\$ 240.89	0-200	0.02316874	0.023863802	Cubic Foot
UNUSED SERVICE	WOFF	\$ 46.60	\$ 48.00			0	
NON-METERED <1"	WN1	\$ 93.02	\$ 95.81	UNLIMITED		0	
NON-METERED 1"	WN 1	\$ 93.02	\$ 95.81	UNLIMITED		0	
		\$ -	\$ -			0	
Commercial rate code plus MD for Multi-dwelling Units		\$78.08 plus \$18.06 per unit	\$80.42 plus \$18.60 per unit	0-1800 0-35,000 gallons	0.02316874		Cubic Foot
Bulk Water Rate		\$100	\$103				

- 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

## City Sewer and Garbage Rates

Sewer Rate Types	Code	Base Rate	3% Rate Increase	Use	Rate	3% Rate Increase	Per
Residential	SR01	\$ 38.51	\$ 39.67	Unlimited		\$ -	
Interdepartmental	SC07	\$ 38.51	\$ 39.67	Unlimited	\$ 38.51	\$ 39.67	EDU
Small Commercial	SC20	\$ 38.51	\$ 39.67	Unlimited	\$ 38.51	\$ 39.67	EDU
Commercial	SC21	\$ 38.51	\$ 39.67	Unlimited	\$ 38.51	\$ 39.67	EDU
Industrial	SI31	\$ 38.51	\$ 39.67	Unlimited	\$ 38.51	\$ 39.67	EDU

City Garbage	BASE FEE (Non Refundable)		Notes
	City Garbage- User Rates and Charges	\$12 / month	

## FEE SCHEDULE

TABLE 5 -Mirror Lake Golf Course Fees		
Season Passes	DRAFT FEES	Current Fees
Golf Adult Season Pass	\$ 437.00	\$ 424.00
**** Golf Adult Season plus junior(s)	\$ 492.00	\$ 477.00
Couples Pass	\$ 764.50	\$ 742.00
**** Golf Family Season Pass	\$ 819.00	\$ 795.00
** One child 17 and under play for free per paying adult		
<b>Adult</b>		
Individual Monthly Pass (30 days)	\$ 219.00	\$ 212.00
Couples Montly Pass (30 days)	\$ 328.00	\$ 318.00
Discount Card - 9 Holes	\$ 176.50	\$ 171.00
Discount Card - 18 Holes	\$ 246.00	\$ 238.50
9-Hole Green Fees- Weekday	\$ 19.50	\$ 19.00
9 Hole Green Fees Weekend/Holiday	\$ 21.50	\$ 21.00
18-Hole Green Fees - Weekday	\$ 27.50	\$ 26.50
18-Hole Green Fees-Weekend/Holiday	\$ 29.50	\$ 28.50
<b>Junior</b>		
Golf Junior Pass	\$ 55.00	\$ 53.00
High School Golf Team Season Pass	\$ 27.50	\$ 26.50
9-Hole Green Fees	\$ 5.00	\$ 5.00
18-Hole Green Fees	\$ 10.00	\$ 9.50
*** High School Golf Team Player plays for free during golf season	No Charge	
** One child 17 and under play for free per paying adult	No Charge	
<b>Other</b>		
Cart Trail Fee	\$ 5.00	No change
Season Pass Cart Trail Fee	\$ 79.50	No change
Golf Cart Shed Rental Bld A & B	\$ 212.00	No change
Golf Cart Shed Rental Bld C	\$ 265.00	No change

\*\* Pertains to one (1) child per paying adult; additional children pay at junior rates

\*\*\* Students may be subject to providing proof of team membership

\*\*\*\* Pass holder is required to list all family members at the time the season pass is purchased

**RESOLUTION NO. #2021-11-02**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BONNERS FERRY, IDAHO, ADOPTING REVISED FEE SCHEDULES FOR ELECTRIC, WATER SEWER SERVICES AND GOLF FEES. PROVIDED THAT SUCH FEES ARE REGULARLY CHARGED BY THE CITY AS SPECIFIED BY CITY CODE; AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE AND APPROVAL BY COUNCIL**

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

WHEREAS, the city council held a public workshop to discuss the utility rates and golf course rates and,

WHEREAS, no one fee to be adopted is over 5%; and,

WHEREAS, the Council by this Resolution, desires to amend and update those fees and charges contained in the attachment "Exhibit A" of this Resolution; and,

WHEREAS, the Council by authorization of the Mayor's signature hereto shall make the fee effective from the date established hereon.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Bonners Ferry, Idaho that the city hereby adopts the following Exhibit "A" as the new City Fee Schedule.

PASSED BY THE CITY COUNCIL on this 11<sup>th</sup> day of November, 2021.

SIGNED BY THE MAYOR on this 11<sup>th</sup> day of November, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

## City Electric Rates

Electric Rate Classes	Monthly Base Rate	Kilowatt per hour	Demand Rate
(*Denotes Outside City Limits)			
Residential	\$ 12.07	0.0692	\$ -
*Residential	\$ 17.19	0.0692	\$ -
Interdepartmental	\$ 12.07	0.0663	\$ -
*Interdepartmental	\$ 17.19	0.0663	\$ -
Interdepartmental	\$ 37.84	0.0663	\$ -
*Interdepartmental	\$ 48.18	0.0663	\$ -
Interdept. w/Demand	\$ 12.07	0.0484	6.916
*Interdept. w/Demand	\$ 17.19	0.0484	6.916
Interdept. w/Demand	\$ 37.95	0.0484	6.916
*Interdept. w/Demand	\$ 48.18	0.0484	6.916
*Pumping & Drainage	\$ 48.18	0.0663	\$ -
Pumping & Drainage	\$ 12.07	0.0559	6.916
*Pumping & Drainage	\$ 17.19	0.0559	6.916
Pumping & Drainage	\$ 37.84	0.0559	6.916
*Pumping & Drainage	\$ 48.18	0.0559	6.916
Self Consumed	\$ 12.07	0.0663	\$ -
*Self Consumed	\$ 17.19	0.0663	\$ -
Self Consumed	\$ 37.84	0.0663	\$ -
*Self Consumed	\$ 48.18	0.0663	\$ -
Self Cons. w/ Demand	\$ 12.07	0.0484	6.916
*Self Cons. w/ Demand	\$ 17.19	0.0484	6.916
Self Cons. w/ Demand	\$ 37.84	0.0484	6.916
*Self Cons. w/ Demand	\$ 48.18	0.0484	6.916
Small Commercial	\$ 12.07	0.0663	\$ -
*Small Commercial	\$ 17.19	0.0663	\$ -
Small Commercial	\$ 37.84	0.0663	\$ -
*Small Commercial	\$ 48.18	0.0663	\$ -
Large Commercial	\$ 12.07	0.0484	6.916
*Large Commercial	\$ 17.19	0.0484	6.916
Large Commercial	\$ 37.84	0.0484	6.916
*Large Commercial	\$ 48.18	0.0484	6.916
Secondary Industrial	\$ 37.84	0.0507	5.936
*Secondary Industrial	\$ 48.18	0.0507	5.936
Primary Industrial	\$ 37.84	0.0507	5.452
*Primary Industrial	\$ 48.18	0.0507	5.334
Large Industrial	\$ 13,831.95	0.0300	5.037
Street Lights	\$ 4.73		\$ -
Security Lights	\$ 8.62		

## City Water Utility Rates

Water Type	Code	Base Rate	Use in Cubic Ft.	Overage Rate	Per
RESIDENTIAL (Minimum)	WOFF01	\$ 48.00	OFF @ CURB		
Metered		\$ -			
RESIDENTIAL <1" to 1"	WR101	\$ 56.63	0-1300	0.022758509	Cubic Foot
		\$ -		0	
RESIDENTIAL 1.5"	WR1.501	\$ 103.11	0-1300	0.022758509	Cubic Foot
FIRE LINES	WFL	\$ -	FIRE ONLY	13.2424628	Inch
CHECK METERS	WCH	\$ 59.37		0	
COMMERCIAL < 1"	WC1	\$ 59.37	0-200	0.023863802	Cubic Foot
COMMERCIAL 1"	WC1	\$ 59.37	0-200	0.023863802	Cubic Foot
COMMERCIAL 1.5	WC1.5	\$ 144.01	0-200	0.023863802	Cubic Foot
COMMERCIAL 2"	WC2	\$ 186.32	0-200	0.023863802	Cubic Foot
COMMERCIAL 3"	WC3	\$ 240.89	0-200	0.023863802	Cubic Foot
COMMERCIAL 4"	WC4	\$ 474.12	0-200	0.023863802	Cubic Foot
INDUSTRIAL < 1"	WI1	\$ 59.37	0-200	0.023863802	Cubic Foot
INDUSTRIAL 1.5"	WI1.5	\$ 144.01	0-200	0.023863802	Cubic Foot
INDUSTRIAL 2"	WI2	\$ 186.32	0-200	0.023863802	Cubic Foot
INDUSTRIAL 3"	WI3	\$ 240.89	0-200	0.023863802	Cubic Foot
UNUSED SERVICE	WOFF	\$ 48.00			
NON-METERED <1"	WN1	\$ 95.81	UNLIMITED		
NON-METERED 1"	WN 1	\$ 95.81	UNLIMITED		
Commercial rate code plus MD for Multi-dwelling Units		\$80.42 plus \$18.60 per unit	0-1800	0.023863802	Cubic Foot
Bulk Water Rate		\$103	0-35,000 gallons		

- 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

## City Sewer and Garbage Rates

Sewer Rate Types	Code	Base Rate	Use	Rate	Per
Residential	SR01	\$ 39.67	Unlimited	\$ -	
Interdepartmental	SC07	\$ 39.67	Unlimited	\$ 39.67	EDU
Small Commercial	SC20	\$ 39.67	Unlimited	\$ 39.67	EDU
Commercial	SC21	\$ 39.67	Unlimited	\$ 39.67	EDU
Industrial	SI31	\$ 39.67	Unlimited	\$ 39.67	EDU \

City Garbage	BASE FEE (Non Refundable)		Notes
	City Garbage- User Rates and Charges	\$12 / month	



## FEE SCHEDULE

TABLE 5 -Mirror Lake Golf Course Fees	
<b>Season Passes</b>	<b>Adopted Fees</b>
Golf Adult Season Pass	\$ 437.00
**** Golf Adult Season plus junior(s)	\$ 492.00
Couples Pass	\$ 764.50
**** Golf Family Season Pass	\$ 819.00
** One child 17 and under play for free per paying adult	
<b>Adult</b>	
Individual Monthly Pass (30 days)	\$ 219.00
Couples Montly Pass (30 days)	\$ 328.00
Discount Card - 9 Holes	\$ 176.50
Discount Card - 18 Holes	\$ 246.00
9-Hole Green Fees- Weekday	\$ 19.50
9 Hole Green Fees Weekend/Holiday	\$ 21.50
18-Hole Green Fees - Weekday	\$ 27.50
18-Hole Green Fees-Weekend/Holiday	\$ 29.50
<b>Junior</b>	
Golf Junior Pass	\$ 55.00
High School Golf Team Season Pass	\$ 27.50
9-Hole Green Fees	\$ 5.00
18-Hole Green Fees	\$ 10.00
*** High School Golf Team Player plays for free during golf season	No Charge
** One child 17 and under play for free per paying adult	No Charge
<b>Other</b>	
Cart Trail Fee	\$ 5.00
Season Pass Cart Trail Fee	\$ 79.50
Golf Cart Shed Rental Bld A & B	\$ 212.00
Golf Cart Shed Rental Bld C	\$ 265.00

\*\* Pertains to one (1) child per paying adult; additional children pay at junior rates

\*\*\* Students may be subject to providing proof of team membership

\*\*\*\* Pass holder is required to list all family members at the time the season pass is purchased