

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

Bonners 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 Bonners Ferry City Hall 7232 Main Street 267-3105 October 18, 2022 6:00 pm

Join video Zoom meeting: <https://us02web.zoom.us/j/176727634>

Meeting ID: 176727634

Join by phone: 253-215-8782

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

Fee Increase Hearing

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/Urban Renewal District/SPOT/Golf/EDC

CONSENT AGENDA – {action item}

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Approval of the October 4, 2022 Council meeting minutes
4. Treasurer's Report

NEW BUSINESS

5. **City** – Consider Resolution 2022-006 for fee increases (attachment) {action item}
6. **Electric** – Consider authorizing the Mayor to sign change order #4 and pay request #9 for the Moyie Dam Concrete Rehabilitation Project (attachment) {action item}
7. **Electric** – Consider the grant application with the Office of Energy and Mineral Resources for electrical grid resilience (attachment) {action item}
8. **Golf** – Consider the tree removal project by the Friends of Mirror Lake and the list of volunteers {action item}
9. **Executive Session** – Executive Session pursuant to Idaho Code 74-206, subsection 1 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement {action item}

ADJOURNMENT

INFORMATION

Draft Minutes – Golf Committee October 11, 2022

MINUTES
CITY COUNCIL MEETING
Bonnars Ferry City Hall
7232 Main Street
267-3105
October 4, 2022
6:00 pm

Mayor Dick Staples called the Council meeting of October 4, 2022, to order at 6:00 pm. Present for the meeting were: Council Members Brion Poston, Valerie Thompson, Rick Alonzo and Ron Smith. Also present were: City Clerk/Treasurer Christine McNair, City Engineer Mike Klaus, City Administrator Lisa Ailport, Police Chief Brian Zimmerman and Economic Development Coordinator David Sims. Members of the public present were: Marciavee Cossette, Todd Bateman, David Clark and Eric Lederhos.

PLEDGE OF ALLEGIANCE

PRESENTATION

Todd Bateman with Bateman Benefits gave a brief presentation regarding retiree Medicare benefits. This is usually offered to employers with 100 employees or more. Todd was able to get special permission to offer this to the City. There is no cost to the City, it is billed directly to the member. Ron asked what the City's role is with this product. Todd said there is some initial paperwork the City will complete, when someone retires, that person will contact Todd and he will help them.

PUBLIC COMMENTS

No public comments were given.

REPORTS

City Administrator Lisa Ailport will be going to Boise for two conferences.

City Engineer Mike Klaus said there will be a meeting Thursday at 9:00 am regarding the sight issue at Augusta and Main. There is a grant for grid resilience that Mike is hoping to apply for.

EDC David Sims said the advisory meeting will be October 17th at Noon. David is still working with senators and congressmen to increase the hours of operation for the border crossings. Canada changed the rules as of October 1st visitors from the US no longer need proof of vaccination or a negative test. Carter Country moved into Tom Mackey's building. There is still interest in property, even with the interest rates increasing.

CONSENT AGENDA – {action item}

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Approval of the September 20, 2022 Council meeting minutes
4. **Garbage** – Consider authorizing the Mayor to sign the contract with Frederickson's BF Garbage LLC for garbage services (attachment)

Rick Alonzo moved to approve the consent agenda. Valerie Thompson seconded the motion. The motion passed. Brion Poston – yes, Ron Smith – yes, Rick Alonzo – yes, Valerie Thompson – yes

NEW BUSINESS

5. **Sewer** – Consider the quote from EL Automation for communications with lift stations #3, #4 and #6 (attachment) {action item} Mike Klaus said the communications at the lift stations are having increased problems with radios and phone lines. Mike spoke with EL to connect to fiber. Mayor Staples asked about the shipping and mileage that was listed on the quote. Eric Lederhos said there will be no shipping or mileage. Valerie Thompson moved to approve the quote from EL Automation and authorize the installation for fiber network \$3,440.00 for lift stations #3, #4 and #6. Rick Alonzo seconded the motion. The motion passed. Ron Smith – yes, Rick Alonzo – yes, Valerie Thompson – yes, Brion Poston – yes
6. **Electric** – Consider additional contract budget with Allwest Testing for the Moyie Dam Concrete Rehabilitation Project (attachment) {action item} Mike Klaus said Allwest does intermittent testing. Allwest estimates they will need approximately \$5,000 to complete the project. There is about 10 yards of concrete that still needs to be completed before the project is finished. Ron Smith moved to authorize an additional \$5,000 for Allwest contract with the total amount not to exceed \$48,050. Rick Alonzo seconded the motion. The motion passed. Brion Poston – yes, Valerie Thompson – yes, Rick Alonzo – yes, Ron Smith – yes
7. **Executive Session** – Executive Session pursuant to Idaho Code 74-206, subsection 1 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement {action item}

Rick Alonzo moved to enter into Executive Session pursuant to Idaho Code 74-206, subsection 1 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement. Ron Smith seconded the motion. The motion passed. Brion Poston – yes, Valerie Thompson – yes, Rick Alonzo – yes, Ron Smith – yes

Entered Executive Session at 6:43 pm.
Executive Session ended with no action taken at 7:58 pm

ADJOURNMENT

The meeting adjourned at 7:58 pm

DRAFT



CITY OF BONNERS FERRY
 OFFICIAL FEE SCHEDULE
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EXHIBIT A

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- Res 2020-12-15 Adopted 12-15-2020
- Res 2021-11-02 Adopted 11-02-2021
- Res 2022-002 Adopted 4-19-2022
- Res. 2022-006 Adopted 10-18-2022

Table 1- CITY HALL LICENSES AND PERMIT FEES

BUSINESS LICENSES & ALCOHOL PERMIT FEES

#	Category: Business Licenses (BL)	BASE FEE (Non Refundable)	PLUS / Notes
BL 1	Business License	\$25.00 Initial Fee	\$10.00 Annual Renewal Fee
BL 2	Liquor by the Drink	\$375	
BL 3	Liquor Transfer Fee	\$50	Per request
BL 4	Beer & Wine Transfer Fee	\$50	Per request
BL 5	Beer - Consumption off premise	\$25	Per Year
BL 6	Beer - Consumption on-premise	\$75	Per Year
BL 7	Beer- Draught, Bottles or Canned	\$100	Per Year
BL 8	Wine	\$100	Per Year
BL 9	Taxi Cab annual license fee	\$0	Included with Business License Fee
BL 10	Annual Background check - Taxi Cab drivers	Actual Cost of service	

TEMPORARY LICENSES

#	Category: Business Licenses (BL)	BASE FEE (Non Refundable)	PLUS / Notes
BL9	Peddlers, Solicitors, Hawkers, Ininerant Merchants, Transient Vendors or Canvassers:		
A	City Resident	\$35.00 / \$10.00	Per Year / Per Week
B	Non- City Resident	\$45.00 / \$15.00	Per Year / Per Week
C	Non- State Resident	\$55.00 / \$20.00	Per Year / Per Week

ANIMAL LICENSE AND IMPOUND FEES

#	Category: Business Licenses (BL)	BASE FEE (Non Refundable)	PLUS / Notes
BL 10	Dog license fees	\$24	Per Year, Per Animal
BL11	Dog license fees- prior to Jan. 31st	\$12	Per Year, Per Animal
BL12	Dog Impounding	\$20	Per Offense (BFCC 5-3B-6(4))
BL13	Impound Storage Fee (at City Yard)	\$10	Per day

MISCELLANEOUS FEES

#	Category- Miscellaneous (MS)	BASE FEE (Non Refundable)	PLUS/ NOTES
BL14	Non-Sufficient Check Charge	\$15	
BL15	Fire Inspection Fee	\$30	
BL16	Video Copying Fee	\$25	
BL17	Copying Fees- Color	0.25 per page	After 10 pages
BL18	Copying Fees- B/W	0.10 per page	After 100 pages

TABLE 2 –PLANNING AND ZONING- LAND USE & DEVELOPMENT *Actual costs may be passed through

PLANNING AND ZONING APPLICATION FEES			
		Development Agreements and Land Use Applications	
#	Category: Land Use Applications (PL)	BASE FEE (Non Refundable)	PLUS
PL1	Annexation	\$500	Publication and noticing costs
PL2	Comprehensive Plan Amendment (map or text)	\$500	Publication and noticing costs
PL3	Special Use Permit	\$500	Publication and noticing costs
PL4	Modification of a Special Use Permit	\$250	Publication and noticing costs
PL5	Zone Change	\$500	Publication and noticing costs
PL6	Variance	\$500	Publication and noticing costs
PL7	Title 11 or 12 Code Amendment	\$500	Publication and noticing costs
PL8	Publication and Noticing Costs	\$150	Deposit, subject to reconciliation of actual costs
PL9	Drainage Plan- Commercial/Industrial	\$300	Publication and noticing costs
LAND USE & DEVELOPMENT- SUBDIVISIONS			
	Category: Subdivisions (PL)	BASE FEE (Non Refundable)	PLUS
PL10	Preliminary Plat Application	\$500	50.00/ Lot & Publication and Noticing Costs
PL11	Minor Plat Application	\$250	50.00/ Lot & Publication and Noticing Costs
PL12	Replat- Lot Line Adjustment	\$250	50.00/ Lot & Publication and Noticing Costs
PL13	Boundary Line adjustment (review only)	\$50	Per Parcel
PL14	Property Split Review	\$200	
PL15	Final Plat Review	\$150	Actual Cost of County Surveyor fee
PL16	Final Plat Re-Check Fee	\$150	Actual Cost of County Surveyor fee
PL17	Vacation of Right-of-way	\$250	Publication and noticing costs
PL18	Surety Agreements	\$100	
PL19	Development Agreements	\$250	Publication and noticing costs
PL20	Application Extension Requests	\$100	Publication and noticing costs
LAND USE & DEVELOPMENT- PLANNED UNIT DEVELOPMENTS (PUDS)			
	Category: Planned Unit Developments (PL)	BASE FEE (Non Refundable)	PLUS
PL21	PUD Mixed Use Development Commercial/Industrial	\$1,500	Publication and noticing costs
PL22	Residential Only	\$500	Publication and noticing costs
PL23	PUD Development Agreement	\$250	Publication and noticing costs
PL24	Amendment to Development Agreement (No public hearing required)	\$100	Actual Cost of Professional Services
PL25	Amendment to Development Agreement (public hearing required)	\$250	Publication and noticing costs
LAND USE & DEVELOPMENT- MISCELLANEOUS			
	Category: Miscellaneous (PL)	BASE FEE (Non Refundable)	PLUS
PL26	Zoning Administration Appeal	\$100	
PL27	Formal Zoning Interpretation	\$100	
PL28	Non-Conformity Determination requested by the landowner	\$100	
PL30	Codifiers Update		Actual Cost of service
PL31	Drainage Plan- Commercial/Industrial	\$300	
PL32	Extension Request	\$150	For any land use decision

TABLE 3 – BUILDING PERMIT FEES			
#	Category: Land Use Applications (PL)	BASE FEE (Non Refundable)	PLUS / Notes
BP1	Zoning Review - Residential (Including Manufactured Homes)	\$150	Plus actual costs with over 3-hour of review time.
BP2	Zoning Review - Commercial Buildings	\$300	Plus actual costs with over 3-hour of review time.
BP3	Zoning Review - Commercial Signs	\$150	Plus actual costs with over 3-hour of review time.
BP4	Building Permit Fees - New Construction	Per 2010 ICC Adopted valuation sheet - see attached	Per valuation generated by sq. foot costs
BP5	Building Permit Fees for alterations, remodels, additions etc.	1997 UBC- attached	Per valuation provided by contractor

** Failure to obtain a building permit results in a doubling of the total permit fee per BFCC 9-1-5:

TABLE 4– Utility Application and Connection Fees

#	Category: City Water	BASE FEE (Non Refundable)	Additional Charges/Notes
UA1	City Water - Hook Up (Capitalization Fee)	\$2,929	
UA2	City Water - User Rates	See attached Rate Sheet	
UA3	City Water: Application for service - Residential	\$75	
UA4	City Water Application for Service - Commercial	\$150	
UA5	Disconnection/Reconnection Fee	\$30	
UA6	Inventory Handling Fee on all parts	20% of inventory value or \$20 whichever is greater	Applied to all customer work orders
Category: Sewer		BASE FEE (Non Refundable)	Additional Charges/Notes
UA6	City Sewer- Hook Up (Capitalization Fee)	\$864	
UA7	City Sewer- User Rates and Charges	See attached rate sheet	
UA8	Sewer (Commercial & Residential)	\$40	
UA9	Sewer Permit and Inspection Fee	See City Billing Policy	
UA10	Inventory Handling Fee on all parts	20% of inventory value or \$20 whichever is greater	Applied to all customer work orders
Category: Electric		BASE FEE (Non Refundable)	Additional Charges/Notes
UA11	Reserved		
UA12	Residential Electric Application for service	\$200	
UA13	Disconnection/Reconnection Fee	\$30	
UA14	Door-Hanger Fee	\$25	
UA15	Commercial Electric (Single Phase)	\$330	
UA16	Commercial Electric (3-Phase)	\$530	
UA17	Pole Use Fee	\$12 / Pole	Charged annually per contract
UA18	Plowing in Electric Lines	\$1 / foot	
UA19	Electric Pole Use Franchise Fee	5%	
UA20	Inventory Handling Fee on all parts	20% of inventory value or \$20 whichever is greater	Applied to all customer work orders
Utility Application and Connection Fees			
Category: Streets		BASE FEE (Non Refundable)	Additional Charges/Notes
UA20	City ROW Permit (Encroachment, excavations, alteration etc.)	\$250	Plus City Actual Costs; city may require additional \$1,000 Bond for any work within ROW
UA21	Burning Permit	\$0	Application Required

FEE SCHEDULE

TABLE 5 -Mirror Lake Golf Course Fees		Fees
Season Passes		
	Golf Adult Season Pass	\$ 481.00
****	Golf Adult Season plus junior(s)	\$ 542.00
	Couples Pass	\$ 841.00
****	Golf Family Season Pass	\$ 901.00
**	One child 17 and under play for free per paying adult	
Adult		
	Individual Monthly Pass (30 days)	\$ 241.00
	Couples Monthly Pass (30 days)	\$ 361.00
	Discount Card - 9 Holes	\$ 195.00
	Discount Card - 18 Holes	\$ 271.00
	9-Hole Green Fees- Weekday	\$ 22.00
	9 Hole Green Fees Weekend/Holiday	\$ 24.00
	18-Hole Green Fees - Weekday	\$ 31.00
	18-Hole Green Fees-Weekend/Holiday	\$ 33.00
Junior		
	Golf Junior Pass	\$ 61.00
	High School Golf Team Season Pass	\$ 31.00
	9-Hole Green Fees	\$ 6.00
	18-Hole Green Fees	\$ 11.00
***	High School Golf Team Player plays for free during golf season	
**	One child 17 and under play for free per paying adult	
Other		
	Cart Trail Fee	\$ 6.00
	Season Pass Cart Trail Fee	\$ 88.00
	Golf Cart Shed Rental Bld A & B	\$ 234.00
	Golf Cart Shed Rental Bld C	\$ 292.00

** 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

TABLE 6 –CITY PROPERTY			
#	Category- City Property (CP)	BASE FEE (Non Refundable)	PLUS / Notes
CP1	Visitor Center Rental (Upstairs)		
CP1A	* Non Profits Organizations	\$35	Per Use
CP1B	* Private Individuals	\$35	Per Use
CP1C	* For Profit Business	\$100	Per Use
CP2	Fire Hall		
CP2A	* Non Profits Organizations	\$35	Per Use
CP2B	* Private Individuals	\$35	Per Use
CP2C	* For Profit Business	\$100	Per Use
CP3	Other Public Agencies For both FH & VC	None	
CITY POOL FEES / RATES			
CP3	City Pool	\$60 - First Hour	Plus \$40 for each additional hour
CP4	Pool Daily Rate	\$0	
CP5	Pool Season Pass	\$0	
CP6	Swim Lesson Rate	\$40	Per City resident; includes season pass when applicable
CP7	Swim Lessons Rate	\$50	Per Non City resident; includes season pass when applicable
PARADE PERMIT FEES			
CP8	Parade/ Special Event Permit Fee	\$35 / Parade	\$200.00 Deposit; with 30 days notice
CP9	Parade / Special Event Permit Fee	\$100 / Parade	\$200.00 Deposit; with less than 30 days notice
Electric Vehicle Charging Station			
CP10	Electric Vehicle Charging Station Rate	\$0.25 / kWh	0.20 / Minute

TABLE 7 – CITY EQUIPMENT RATES (Does not Include Operator)

#	Category: City Equipment Rates (CE)	Estimated Replacement Cost	Estimated Service life (hrs)	Estimate Hour Operation Cost	Hourly Rate
CE1	Backhoe	\$ 130,000.00	3,000	\$ 12.50	\$ 45.00
CE2	Bucket Truck	\$ 240,000.00	2,800	\$ 12.50	\$ 76.79
CE3	Small Bucket Truck	\$ 118,000.00	2,800	\$ 12.50	\$ 44.11
CE4	Digger Derrick Truck	\$ 200,000.00	3,800	\$ 15.00	\$ 54.47
CE5	Ditch Witch	\$ 75,000.00	2,000	\$ 15.00	\$ 43.13
CE6	Dump Truck	\$ 100,000.00	3,000	\$ 17.50	\$ 42.50
CE7	Flusher Vac Truck	\$ 500,000.00	3,500	\$ 20.00	\$ 127.14
CE8	Front End Loader	\$ 200,000.00	3,000	\$ 15.00	\$ 65.00
CE9	Grader	\$ 250,000.00	3,500	\$ 17.50	\$ 71.07
CE10	Pickup	\$ 35,000.00	2,000	\$ 7.50	\$ 20.63
CE11	skid steer	\$ 46,720.00	3,000	\$ 10.00	\$ 21.68
CE12	Sweeper	\$ 150,000.00	3,000	\$ 30.00	\$ 67.50
CE13	Water Truck	\$ 143,320.00	3,000	\$ 12.50	\$ 48.33
CE14	Large Excavator	\$ 100,000.00	3,000	\$ 12.50	\$ 37.50
CE15	Medium Excavator	\$ 64,000.00	3,000	\$ 12.50	\$ 28.50
CE16	Small Excavator	\$ 30,000.00	3,000	\$ 12.50	\$ 20.00
CE17	Chipper Truck	\$ 25,000.00	1,000	\$ 25.00	\$ 43.75
CE18	Wire Trailer	\$ 15,000.00	3,000	\$ 5.00	\$ 8.75
CE19	Thumber Truck	\$ 65,000.00	2,000	\$ 32.50	\$ 56.88
CE20	Air Compressor	\$ 28,000.00	1,000	\$ 28.00	\$ 49.00

*** Hourly Charge rate equals replacement cost divided by hourly life, multiplied by 75%, plus operational cost. Salvage value assumed at 25%

TABLE 8 – CITY FIRE DEPT. EQUIPMENT AND PERSONNEL

#	Category: Fire Department Equipment (FD)	Cost / Hour	PLUS / Notes
FD1	Engine 1	\$150	
FD2	Engine 2	\$150	
FD3	Ladder 1	\$150	
FD4	Brush 1	\$100	
FD5	Brush 2	\$100	
FD6	Water Tender- City	\$150	
FD7	Water Tender- 1,200 Gallon	\$175	
FD8	Hazmat Trailer	\$150	
FD9	Support 1	\$100	
FD10	Rescue 1	\$175	
FD11	Unit 51	\$50	
#	Category: Fire Department Personnel (FD)	Cost / Hour	PLUS / Notes
FD13	Fire Officer	\$15	
FD14	Firefighter	\$15	
FD14	Engineer	\$15	
FD14	Hazmat Tech I & II	\$45	

City Electric Rates

Electric Rate Classes	Monthly Base Rate	Kilowatt per hour	Demand Rate
(*Denotes Outside City Limits)			
Residential	\$ 12.67	0.7260	
*Residential	\$ 18.05	0.7260	
Interdepartmental	\$ 12.67	0.0695	
*Interdepartmental	\$ 18.05	0.0695	
Interdepartmental	\$ 39.73	0.0695	
*Interdepartmental	\$ 50.59	0.0695	
Interdept. w/Demand	\$ 12.67	0.0508	7.260
*Interdept. w/Demand	\$ 18.05	0.0508	7.260
Interdept. w/Demand	\$ 39.73	0.0508	7.260
*Interdept. w/Demand	\$ 50.59	0.0508	7.260
*Pumping & Drainage	\$ 50.59	0.6950	
Pumping & Drainage	\$ 12.67	0.0587	7.260
*Pumping & Drainage	\$ 18.05	0.0587	7.260
Pumping & Drainage	\$ 39.73	0.0587	7.260
*Pumping & Drainage	\$ 50.59	0.0587	7.260
Self Consumed	\$ 12.67	0.0695	
*Self Consumed	\$ 18.05	0.0695	
Self Consumed	\$ 39.73	0.0695	
*Self Consumed	\$ 50.59	0.0695	
Self Cons. w/ Demand	\$ 12.67	0.0508	7.260
*Self Cons. w/ Demand	\$ 17.19	0.0508	7.260
Self Cons. w/ Demand	\$ 39.73	0.0508	7.260
*Self Cons. w/ Demand	\$ 50.59	0.0508	7.260
Small Commercial	\$ 12.67	0.0695	
*Small Commercial	\$ 18.05	0.0695	
Small Commercial	\$ 39.73	0.0695	
*Small Commercial	\$ 50.59	0.0695	
Large Commercial	\$ 12.67	0.0508	7.260
*Large Commercial	\$ 18.05	0.0508	7.260
Large Commercial	\$ 39.73	0.0508	7.260
*Large Commercial	\$ 50.59	0.0508	7.260
Secondary Industrial	\$ 39.73	0.0532	6.230
*Secondary Industrial	\$ 50.59	0.0532	6.230
Primary Industrial	\$ 40.11	0.0537	5.780
*Primary Industrial	\$ 48.18	0.0537	5.780
Large Industrial	\$ 12,910.29	0.0460	5.480
Street Lights	\$ 4.97		
Security Lights	\$ 9.05		

City Sewer and Garbage Rates

Sewer Rate Types	Code	Base Rate	Use	Rate	Per
Residential	SR01	\$ 41.65	Unlimited	\$ -	
Interdepartmental	SC07	\$ 41.65	Unlimited	\$ 41.65	EDU
Small Commercial	SC20	\$ 41.65	Unlimited	\$ 41.65	EDU
Commercial	SC21	\$ 41.65	Unlimited	\$ 41.65	EDU
Industrial	SI31	\$ 41.65	Unlimited	\$ 41.65	EDU

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

City Water Utility Rates

Water Type	Code	Base Rate	Use in Cubic Ft.	Overage Rate	Per
RESIDENTIAL (Minimum)	WOFF01	\$ 50.40	OFF @ CURB		
Metered		\$ -			
RESIDENTIAL <1" to 1"	WR101	\$ 59.45	0-1300	0.022758509	Cubic Foot
		\$ -		0	
RESIDENTIAL 1.5"	WR1.501	\$ 108.25	0-1300	0.022758509	Cubic Foot
FIRE LINES	WFL	\$ -	FIRE ONLY	13.2424628	Inch
CHECK METERS	WCH	\$ 62.34		0	
COMMERCIAL < 1"	WC1	\$ 62.34	0-200	0.023863802	Cubic Foot
COMMERCIAL 1"	WC1	\$ 62.34	0-200	0.023863802	Cubic Foot
COMMERCIAL 1.5	WC1.5	\$ 151.21	0-200	0.023863802	Cubic Foot
COMMERCIAL 2"	WC2	\$ 195.63	0-200	0.023863802	Cubic Foot
COMMERCIAL 3"	WC3	\$ 252.93	0-200	0.023863802	Cubic Foot
COMMERCIAL 4"	WC4	\$ 497.82	0-200	0.023863802	Cubic Foot
INDUSTRIAL < 1"	WI1	\$ 62.34	0-200	0.023863802	Cubic Foot
INDUSTRIAL 1.5"	WI1.5	\$ 151.21	0-200	0.023863802	Cubic Foot
INDUSTRIAL 2"	WI2	\$ 195.63	0-200	0.023863802	Cubic Foot
INDUSTRIAL 3"	WI3	\$ 252.93	0-200	0.023863802	Cubic Foot
UNUSED SERVICE	WOFF	\$ 50.40			
NON-METERED <1"	WN1	\$ 100.60	UNLIMITED		
NON-METERED 1"	WN 1	\$ 100.60	UNLIMITED		
Commercial rate code plus MD for Multi-dwelling Units		\$84.44 plus \$19.53 per unit	0-1800	0.023863802	Cubic Foot
Bulk Water Rate		\$108	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

RESOLUTION NO. 2022-006

**RESOLUTION ADOPTING FEE SCHEDULE FOR
THE CITY OF BONNERS FERRY**

WHEREAS, the City Council of the City of Bonners Ferry has determined that the revised and newly proposed fees as included in this Resolution and attachments herein incorporated are appropriate and are reasonably related to the purpose for which such fees are charged; and,

WHEREAS, the city council held a public hearing on October 18, 2022, pursuant to Idaho Code §63-1311A, to take public testimony regarding the city fee increases and newly established fees 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" into the City Fee Schedule.

PASSED BY THE CITY COUNCIL on this 18th day of October, 2022.

SIGNED BY THE MAYOR on this 18th day of October, 2022.

MAYOR

ATTEST:

CITY CLERK



MEMO

CITY OF BONNERS FERRY
CITY ENGINEER

TO: Mayor and City Council
FROM: Mike Klaus, City Engineer
DATE: October 14, 2022
RE: **Electric – Moyie Dam – Spillway Project, Change Order #4 and Pay Application #9**

S&L Underground has submitted application for approval of Change Order #4 and Application for Payment #9 for the spillway project. JUB Engineers has reviewed and recommends the approval of both documents.

Change Order #4 is based on the addition of 3 cubic yards of concrete that I believe was needed at the bottom of the spillway.

I recommend that Council approve Change Order #4 for \$10,500 and Pay Application #9 from S&L Underground for \$815,967.95 based on the submitted documentation from JUB Engineers.

I will provide the Council with a summary of the budget for this project during the meeting.

Thank you,

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

Mike

Change Order

No. 04

Date of Issuance: 10/12/2022

Effective Date: 10/12/2022

Project: Moyle Dam Concrete Rehabilitation Project	Owner: City of Bonners Ferry	Owner's Contract No.: N/A
Contract: Moyle Dam Concrete Rehabilitation Project – Schedules A, B, C, and Additive Alternative No. 1.		Date of Contract: 02/17/2021
Contractor: S&L Underground, Inc.		Engineer's Project No.: 20-17-072

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

Description:

A small section of the spillway at the transition from the dam to the riverbed has been damaged by water action over time. This section requires new rebar reinforcement imbedded into the exiting dam and shotcrete beyond the planned quantities. A rebar cage will be added via drilling and epoxy into the existing concrete with approximately three cubic yards of shotcrete at current unit costs.

Attachments (list documents supporting change):

Change Order 4 Breakdown

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>3,699,980.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days — Substantial completion (days or date): _____ — Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>174,000.00</u>	{Increase} [Decrease] from previously approved Change Orders No. _____ to No. _____: — Substantial completion (days): _____ — Ready for final payment (days): _____
Contract Price prior to this Change Order: \$ <u>3,873,980.00</u>	Contract Times prior to this Change Order: — Substantial completion (days or date): _____ — Ready for final payment (days or date): _____
[Increase] [Decrease] of this Change Order: \$ <u>10,500.00</u>	{Increase} [Decrease] of this Change Order: — Substantial completion (days or date): _____ — Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: \$ <u>3,884,480.00</u>	Contract Times with all approved Change Orders: — Substantial completion (days or date): _____ — Ready for final payment (days or date): _____

RECOMMENDED:
By: Angela Comstock
Engineer (Authorized Signature)
Name: Angela Comstock, P.E.

ACCEPTED:
By: _____
Owner (Authorized Signature)
Name: _____

ACCEPTED:
By: Shen Johnson
Contractor (Authorized Signature)
Name: Shen Johnson

Moyle Dam Concrete Rehabilitation Project - Change Order 4 Breakdown

Prepared by Angela Comstock, P.E. 10/12/22

Item	Description	Bid Quantity	CO Quantity	Bld Price	Net Change
SP-2.B	Schedule B - Concrete Rehabilitation (Plan Quantity)	235 CY	3 CY	\$3,500	\$10,500

Change Order 4 Total \$10,500

Original Contract Amount \$ 3,699,980.00
Contract Amount with CO1 through CO3 \$ 3,873,980.00
Contract Amount with CO4 \$ 3,884,480.00

Contractor's Application for Payment No. Nine (09)

Application Period: Work Accomplished Through Aug 30, 2022 To (Owner): City of Bonners Ferry Project: Moyie Dam Concrete Rehabilitation Project Owner's Contract No.:	Application Date: Aug 30, 2022 Via (Engineer): J-U-B ENGINEERS, Inc. Contract: Moyie Dam Concrete Rehabilitation Project - Schedules A, B, C and Additive Alternate No. 1 Contractor's Project No.: 20-17-472
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**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1	\$77,000.00	\$0.00
2	\$0.00	\$0.00
3	\$97,000.00	\$0.00
4	\$10,500.00	\$0.00
5		
6		
7		
8		
9		
10		
TOTALS	\$184,500.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$184,500.00	

1. ORIGINAL CONTRACT PRICE \$ 3,699,980.00
2. Net change by Change Orders \$184,500.00
3. Current Contract Price (Line 1 + 2) \$ 3,884,480.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) \$ 3,885,480.00
5. RETAINAGE:
 a. (A.C. L. & A.M. CO.) 0% X \$ 2,031,960.00 Work Completed. \$ -
 a.2 (B. CO.) 5% X \$ 1,852,520.00 \$ 97,626.00
 b. 5% X \$ - Stored Material. \$ -
 c. Total Retainage (Line 5a + Line 5b) \$ 97,626.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 3,792,854.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 2,976,886.05
8. AMOUNT DUE THIS APPLICATION \$ 815,967.95
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above) \$ 91,626.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Signature: [Signature] Date: 10/15/22
 By: S&L Underground

Payment of: \$815,967.95
 (Line 8 or other - attach explanation of the other amount) 10/13/2022
 is recommended by: [Signature] (Date)
 J-U-B ENGINEERS, Inc.
 Payment of: \$815,967.95
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Date)
 City of Bonners Ferry
 Approved by: _____ (Date)
 Funding Agency (if applicable)
 Approved by: _____ (Date)
 Funding Agency (if applicable)

Contract Day Summary

Feb 18, 2021, Notice to Proceed Date

The Date of Substantial Completion for Schedule A is on or before 10/31/2021.
 The Date of Substantial Completion for Schedule B is on or before 10/31/2022.
 The Date of Substantial Completion for Schedule C is on or before 10/31/2025.

The Date of Readiness for Final Payment for Schedule A is on or before 11/30/2021.
 The Date of Readiness for Final Payment for Schedule B is on or before 11/30/2022.
 The Date of Readiness for Final Payment for Schedule C is on or before 11/30/2025.

Progress Estimate

Contractor's Application

For (Contract): City of Beaumont Ferry
 Myrtle Dam Concrete Rehabilitation Project - Schedules A, B, C and Additive Alternates No. 1
 Application Period: Aug 30, 2022
 Application Number: Nine (9) Application Date: Aug 30, 2022

Item	A			B			C			Work Completed		E	F	G
	Bid Item No.	Description	Unit Price	Unit Price	Total Price	Only Previous Applications	Only This Period	Total Value To Date	Materials Presently Stored (net in C or D)	Total Completed and Stored to Date (D.2 - E)	% Complete (F/B)			
BASE BID														
Schedule A - WEST SPILLWAY														
0270.A	Mobilization, Bonding, Staging and Access	1	LS \$110,000.00		\$110,000.00	1.00	0.00	\$	110,000.00			\$110,000.00	100.0%	\$0.00
0272.A	Hydro-Demolition	7409	SF \$60.00		\$444,540.00	1.00	0.00	\$	444,540.00			\$444,540.00	100.0%	\$0.00
0277.A	Erosion Control and Mitigation	1	LS \$80,000.00		\$80,000.00	1.00	0.00	\$	80,000.00			\$80,000.00	100.0%	\$0.00
SP-1.A	Work Plan	1	LS \$5,000.00		\$5,000.00	1.00	0.00	\$	5,000.00			\$5,000.00	100.0%	\$0.00
SP-2.A	Concrete Rehabilitation (Plan Quantity)	154	CY \$3,500.00		\$539,000.00	154.00	0.00	\$	539,000.00			\$539,000.00	100.0%	\$0.00
SP-2.A-1	Demolition and Rehabilitation Contingency	15	CY \$3,500.00		\$52,500.00	15.00	0.00	\$	52,500.00			\$52,500.00	100.0%	\$0.00
Schedule B - EAST SPILLWAY														
0270.B	Mobilization, Bonding, Staging and Access	1	LS \$170,000.00		\$170,000.00	1.00	0.00	\$	170,000.00			\$170,000.00	100.0%	\$0.00
0272.B	Hydro-Demolition	9517	SF \$80.00		\$761,360.00	9,517.00	0.00	\$	761,360.00			\$761,360.00	100.0%	\$0.00
0277.B	Erosion Control and Mitigation	1	LS \$90,000.00		\$90,000.00	1.00	0.00	\$	90,000.00			\$90,000.00	100.0%	\$0.00
SP-1.B	Work Plan	1	LS \$5,000.00		\$5,000.00	1.00	0.00	\$	5,000.00			\$5,000.00	100.0%	\$0.00
SP-2.B	Concrete Rehabilitation (Plan Quantity)	226	CY \$3,500.00		\$792,000.00	226.00	176.00	\$	822,500.00	\$0.00		\$822,500.00	100.0%	\$0.00
SP-2.B-1	Demolition and Rehabilitation Contingency	26	CY \$3,500.00		\$91,500.00	26.00	26.00	\$	97,500.00			\$97,500.00	100.0%	\$0.00
Schedule C - DAM FACE														
0270.C	Mobilization, Bonding, Staging and Access	1	LS \$60,000.00		\$60,000.00	1.00	0.00	\$	60,000.00			\$60,000.00	100.0%	\$0.00
0272.C	Hydro-Demolition	4382	SF \$80.00		\$350,560.00	4,382.00	0.00	\$	350,560.00			\$350,560.00	100.0%	\$0.00
0277.C	Erosion Control and Mitigation	1	LS \$50,000.00		\$50,000.00	1.00	0.00	\$	50,000.00			\$50,000.00	100.0%	\$0.00
0280.C	Site Restoration	1	LS \$75,000.00		\$75,000.00	1.00	0.00	\$	75,000.00			\$75,000.00	100.0%	\$0.00
SP-1.C	Work Plan	1	LS \$5,000.00		\$5,000.00	1.00	0.00	\$	5,000.00			\$5,000.00	100.0%	\$0.00
SP-2.C	Concrete Rehabilitation (Plan Quantity)	70	CY \$3,500.00		\$245,000.00	70.00	0.00	\$	245,000.00			\$245,000.00	100.0%	\$0.00
SP-2.C-1	Demolition and Rehabilitation Contingency	10	CY \$3,500.00		\$35,000.00	10.00	0.00	\$	35,000.00			\$35,000.00	100.0%	\$0.00
ADD ALT NO. 1														
SP-3	Drain Pipe Installation	20	EA \$500.00		\$10,000.00	20.00	0.00	\$	11,000.00			\$11,000.00	100.0%	-\$1,000.00
CHANGE ORDER NO. 1														
SP-2.A	Schedule A - Concrete Rehabilitation (Plan Quantity) - CO 1	8	CY \$3,500.00		\$28,000.00	8.00	0.00	\$	28,000.00			\$28,000.00	100.0%	\$0.00
SP-2.C	Schedule C - Concrete Rehabilitation (Plan Quantity) - CO 1	14	CY \$3,500.00		\$49,000.00	14.00	0.00	\$	49,000.00			\$49,000.00	100.0%	\$0.00
CHANGE ORDER NO. 2														
NOA	CO#2 is a work schedule CO only.	0	NA \$0.00		\$0.00	0.00	0.00	\$	\$0.00			\$0.00	0.0%	\$0.00
CHANGE ORDER NO. 3														
SP-2.B	Schedule B - Concrete Rehabilitation (Plan Quantity)	23.5	CY \$3,500.00		\$82,250.00	6.00	17.50	\$	82,250.00			\$82,250.00	100.0%	\$0.00
SP-2.B-1	Demolition and Rehabilitation Contingency	2.5	CY \$3,500.00		\$8,750.00	0.00	2.50	\$	8,750.00			\$8,750.00	100.0%	\$0.00
SP-3	Drain Pipe Installation (Schedules A and C) Quantity Adjustment	2	EA \$500.00		\$1,000.00	0.00	2.00	\$	1,000.00			\$1,000.00	100.0%	\$0.00
SP-3-1	Drain Pipe Installation (Schedule B)	10	EA \$500.00		\$5,000.00	0.00	10.00	\$	5,000.00			\$5,000.00	100.0%	\$0.00
CHANGE ORDER NO. 4														
SP-2.B	Schedule B - Concrete Rehabilitation (Plan Quantity)	3.0	CY \$3,500.00		\$10,500.00	0.00	3.00	\$	10,500.00			\$10,500.00	100.0%	\$0.00
Totals: A														
Totals: B														
Totals: C														
Totals: D														
Totals: E w/ CO#2 and #4														
Totals: B w/ CO#2 and #4														
Totals: A+C w/ Add Alt and CO#1														
Totals: ALL														
											\$0.00	\$3,885,480.00	100.0%	-\$1,000.00

MINUTES
Golf Committee Meeting
Mirror Lake Golf Course
October 11, 2022
5:30 pm

Chairman Steve Nelson called the golf committee meeting of October 11, 2022, to order at 5:32 pm. Present for the meeting were: committee members John Youngwirth, Scott Schopen, Gerry Ann Howlett and Linda Hiatt. Also present for the meeting were: Ralph Lotspeich, Councilman Brion Poston and AP/Payroll Clerk Deby Garcia.

PUBLIC COMMENTS

No public comments were given.

REPORTS

Ralph Lotspeich said green fees are up \$13,000 and season passes are up \$6,020 over last year. The greens will be aerated soon and the second application of fungicide will be applied next week.

CONSENT AGENDA {action item}

1. Approve the September 19, 2022 Minutes

John Youngwirth moved to approve the consent agenda. Scott Schopen seconded the motion. The motion passed with all in favor.

OLD BUSINESS

2. Capital projects with recommendations to City Council {action item}

Travis Blackmore emailed Steve plans for adding four cart spaces to cart shed C and a shed over the existing pump on #8. Gerry Ann asked about the expansion of the shed for Ralph to store his equipment. Steve said he didn't ask Travis to draw that up. Ralph said the golf cart sheds take the money away from the manager. Linda thinks the pump shed is more important than a golf cart shed and it could be big enough for Ralph to store equipment.

Ralph said he hasn't found a replacement utility vehicle. The gator still works but is old and needs to be replaced.

Linda Hiatt moved the priority list for capital project is 1. pump shed, 2. utility vehicle, 3. equipment storage. Scott Schopen seconded the motion. The motion passed with all in favor.

3. Tree removal recommendations to City Council {action item}

Steve said the list he has is the two worst Spruce trees on #9, Scotch Pine behind #8, Red Fir #5 tee box, Birch trees near #3. There is a logger that will do the work, for free, in the winter when there will be minimum damage to the course. The trees do not affect playability, they are diseased and need to be removed. Ralph said there are two more trees near #5 and #4 that need to be removed. Linda asked how many trees will be removed. Steve said approximately 12. Steve said the Friends of Mirror Lake will pay for the stump removal. Gerry Ann Howlett moved to present to Council the list of trees that were discussed for removal with the caveat that the Friends of Mirror Lake will pay for the stump grinding the trees with be burned and the logger is doing this project as an in-kind service. Scott Schopen seconded the motion. The motion passed with all in favor.

NEW BUSINESS

ADJOURNMENT

John Youngwirth moved to adjourn the meeting. Scott Schopen seconded the motion. The motion passed with all in favor.

The meeting adjourned at 6:39 pm.