

Welcome to tonight's City Council meeting!

The elected officials of the City of Bonners Ferry appreciate an involved constituency. Testimony from the public is encouraged for items listed under the Public Hearing portion of the agenda. Any individual may address the council on any issue, whether on the agenda or not, during the Public Comments period. Individuals addressing the Mayor and Council during Public Comment should refrain from using that time to address the performance of or to make complaints about a specific employee. Public participation during the business portion of the meeting will generally not be allowed, with the discretion left to the Mayor and Council. Special accommodation 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 St 267-3105 June 17, 2025 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 COMMENTS

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

REPORTS

Police/Fire/City Engineer-Administrator/Urban Renewal District/SPOT/Golf/EDC

CONSENT AGENDA – {action item}

1. Call to Order/Roll Call
2. Approval of Bills and Payroll

NEW BUSINESS

3. **ELECTRIC - (action item)** [attachment]– Consider approval to purchase brush head for clearing under power lines and rights-of-way.
4. **STREET - (action item)** [attachment]- Consider approval of quote for fabricating an oil tank walkway platform.
5. **GARBAGE - (Discussion Only)**- Discussion of revised contract with Frederickson's BF Garbage LLC.

ADJOURNMENT

Those who wish to address City Council during the council meetings are encouraged to adhere to the guidelines below.

Public Comment Guidelines:

Speakers are encouraged to:

- State their name and city of residence.
- Focus comments on matters within the purview of the City Council.
- Limit comments to three (3) minutes or less.
- Those who wish to speak should sign up on the sheet provided by the Clerk.
- Practice civility and courtesy.
- City leaders have the right and the responsibility to maintain order and decorum during the meeting.
- Time may be curtailed for those speakers whose comments are disruptive in nature.
- Refrain from comments on issues involving matters currently pending before the City's Planning and Zoning Commission or other matters that require legal due process, including public hearings, City enforcement actions, and pending City personnel disciplinary matters.
- Comments that pertain to activities or performance of individual City employees should be shared directly with the employee's supervisor or with the Mayor and should not be the subject of public comment.



MEMO

CITY OF BONNERS FERRY
CITY ENGINEER/ADMIN

TO: Mayor and City Council

FROM: Mike Klaus, City Engineer

DATE: June 12, 2025

RE: Electric Department – Brush Head Purchase

Every year the electric department budgets significant money to trim trees to keep them out of the City's power lines. This year the City budgeted \$200,000 for tree trimming and has spent approximately \$170,500 so far. The electric department asked if they could use their remaining budget for tree trimming to purchase a brush head for our Kubota KX080 that could be used to trim trees and brush under our power lines in some areas. Having this brush head would not eliminate the need to have outside trimming contracts but would be very helpful.

The water and street departments also have several places where a brush head could be used. The street department has street right-of-way and the levee banks where a brush head could be used for clearing. The water department has roadway that needs cleared on a regular basis to access the Myrtle Creek intake.

Attached is a quote for the brush head from Boundary Tractor for \$31,175. I recommend the purchase of the brush head for \$31,175, with the following amounts coming from each of the departments discussed above, based on the anticipated use percentage:

Department	Percentage	Cost per Department
Electric	70	\$21,823
Water	15	\$4,676
Street	15	\$4,676
	Total	\$31,175

Budget Impact: The electric department has enough money left in their tree trimming budget to pay their portion. The street department has enough money saved from their snow removal budget to pay the portion listed above. And the water department has sufficient funds in reserve to cover their portion as well.

Please contact me with any questions you may have about this recommendation.

Thank you,

Mike

Mike

6632 MAIN - PO BOX 900
BONNERS FERRY, IDAHO 83805
BoundaryTractor.com



(208) 267-5571
info@boundarytractor.com

Invoice #	BTC-0
Date	6/4/2025
Time	11:57 AM

PO #:	JIMMY
Document #:	BTC-38001
Due Date:	7/25/2025

Salesman:	CAL RUSSELL
Ship Via:	
Terms:	25th of Month

CITY OF BONNERS FERRY (02400-BTC)		
PO BOX 149		
BONNERS FERRY	ID	83805
Contact:	, CITY OF BF (208) 267-3105 EMAIL	

Wholegood Estimate

Ship To:		

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
(143170)	LOFTNESS 51BX20P54D.HT LOFTNESS 51BX20P54D.HT BATTLE AX, 20 SERIES 51 W/ EXC BASE PLATE 2(SN:100-355)	1.00	\$24,000.00	\$24,000.00		\$24,000.00		\$24,000.00		
(140827)	KUBOTA K9798 CASE DRAIN KIT FOR KX080-4(SN:)	1.00	\$875.00	\$875.00		\$875.00		\$875.00		
(147060)	KUBOTA K7449A KUBOTA K7449A BRUSH GUARD KIT FOR KX080-4(SN:)	1.00	\$4,700.00	\$4,700.00		\$4,700.00		\$4,700.00		
WHOLEGOOD ESTIMATE	KX080 PIN ON MOUNT	1.00	\$1,600.00	\$1,600.00		\$1,600.00		\$1,600.00		

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Disclaimer of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of said products. Any limitation contained herein does not apply where prohibited by law.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges

\$0.00	Taxable
\$31,175.00	Non-Taxable
\$31,175.00	Subtotal
\$0.00	Sales Tax
\$31,175.00	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Printed:6/4/2025 12:10 PM



MEMO

CITY OF BONNERS FERRY
CITY ENGINEER/ADMIN

TO: Mayor and City Council

FROM: Mike Klaus, City Engineer

DATE: June 12, 2025

RE: Street Department – Oil Fill Station for Chip Sealing

City staff has observed that we have a potentially unsafe condition near the street shop where chip seal oil tank is located. When the oil truck for chip sealing is filled, the street staff have no place to safely stand to fill the oil truck. Staff need to be located 5-6 feet above ground to safely fill the oil truck. The safety committee has determined that a platform needs to be built for staff to stand on while filling the oil truck.

I received the attached quote for a platform with stairs that was requested from North Idaho Welding and Supply for \$6,067.71. There is an adder on the quote for powder coating, but staff would prefer to paint the assembly themselves. I recommend that City Council approve the quote from North Idaho Welding and Supply for \$6,067.71.

Budget Impact: The Street department has \$28,046 left in unused snow removal budget left from last winter and this expense would not cause the department to go over budget if taken from the budget category.

Please contact me with any questions you may have about this recommendation.

Thank you,

Mike



64805 HIGHWAY 2
 BONNERS FERRY, ID 83805
 208-267-4050
northidahowelds@gmail.com

DATE

6/2/2025

 CUSTOMER

CITY OF BONNERS FERRY

 PROJECT

STAIRS/PLATFORM

	STEEL	ALUM
1 PC (NO POWDER COAT) STAIRS AND PLATFORM	\$6,067.71	
EXTRA TIME AND MATERIALS TO ACCOMMODATE FOR POWDER COAT	\$3,224.00	

NOTES:
 Due to the volatility of the steel market, prices and delivery date are subject to change

THANK YOU