

**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**

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.

**AGENDA**  
**CITY COUNCIL MEETING**  
**Bonners Ferry City Hall**  
**7232 Main Street**  
**267-3105**  
**January 2, 2013**  
**7:00 p.m.**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

**PUBLIC COMMENTS**

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

**GUESTS**

Robert Hanover

**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. Approve December 18, 2012 Council Meeting Minutes

**OLD BUSINESS**

**NEW BUSINESS**

5. Water – Authorize Purchase of Expansion Joint for south End of Kootenai River Bridge (attachment)
6. Police – Authorize Mayor to Sign Contract with Second Chance Animal Adoption Agency (attachment)
7. Street – Discuss Compression Brakes

**EXECUTIVE SESSION PURSUANT TO IDAHO CODE 67-2345, SUBSECTION 1**

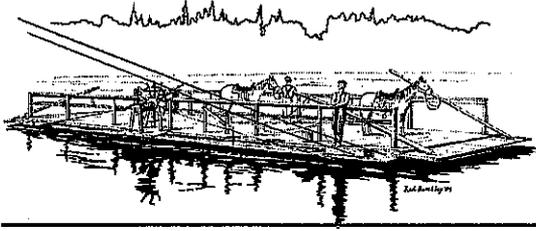
- (a) Consider hiring a public officer, employee, staff member or individual agent.
- (b) Consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.
- (c) Conduct deliberations 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 3, title 9, 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.
- (g) 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**

- 8. City – AIC City Officials' Day at the Capitol is January 31, 2013 in Boise
- 9. Electric – 2013 ICUA Winter Meeting in Boise at the Grove Hotel on January 7, 2013
- 10. Fire – Mutual Aid Agreement with Paradise Valley Fire Department (attachment)
- 11. City – Fees (attachment)



## CITY OF BONNERS FERRY

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

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# Memo

**To:** Mayor and City Council  
**From:** Jim Fritzsche/John F. Griffin, Water/Sewer Superintendents  
**Date:** December 28, 2012  
**Re:** Kootenai River Bridge Flexible Coupling

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### Background

The subject coupling is now 25-years old and the manufacturer's life expectancy/life cycle is 10-years. The coupling is subject to daily flexing from pump surges and bridge expansion and contraction. It is very important to note that the coupling is a single point of failure and is labor intensive to replace and is best replaced under planned & controlled versus reactive circumstances.

### Recommendation

Purchase a new flexible coupling as soon as possible for replacement in early spring. The estimated cost is near \$10,000 with a firm cost forthcoming once we can secure one from the manufacturer. The project will be 100% accomplished using City forces.

JRF/JFG:jfg

## **AGREEMENT FOR SHELTER SERVICES**

This agreement is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between SECOND CHANCE ANIMAL ADOPTION (hereinafter "SCAA"), a non-profit corporation, and the CITY OF BONNERS FERRY (hereinafter "CITY"), a municipal corporation of the State of Idaho.

### **1. CONSIDERATION**

As consideration for this Agreement, SCAA agrees to provide the services of its Animal Shelter to CITY as described below. In exchange, CITY agrees to compensate SCAA in fees as provided below.

### **2. FEES**

CITY shall compensate SCAA on a monthly basis continuing for the duration of this agreement. Payment shall be made by the 10<sup>th</sup> day of the month following the services rendered at the rate of \$666.66 per month.

### **3. SERVICES**

A. CITY may impound dogs at SCAA's Animal Shelter (hereinafter "Shelter"), located at 6647 LINCOLN ST., BONNERS FERRY, ID 83805. CITY officers shall have access to the holding pens of the Shelter twenty-four (24) hours per day for placement of CITY collected dogs.

B. The Shelter shall be open to the public during the Shelter's normal business hours. The exception shall be for recognized Federal holidays when the Shelter may be closed.

C. SCAA shall maintain its shelter in a humane manner and shall keep its shelter in a sanitary condition at all times. All services provided by SCAA shall be provided in accordance with local laws and the laws of the State of Idaho. SCAA shall use humane methods in the care, euthanasia, and disposition of any dog under its jurisdiction.

D. SCAA will be allowed to sell dog license tags to the public during the hours the Shelter is open to the public.

E. SCAA shall be responsible for accounting for all tags, receipts, and monies associated with sold tags.

### **4. ANIMAL CONFINEMENT—IMPOUND TIME REQUIREMENTS**

The following minimum holding periods are established. For all impoundment periods, the day after impoundment is considered the first day of impoundment.

A. Lost or Stray Dogs

SCAA shall hold a lost or stray CITY collected dog for not less than five (5) days. During the five (5) day holding period the owner of the dog may pick up the animal after first paying the impound fees as stated in 6A of this agreement and obtaining a City dog tag if the animal is not currently licensed. Owners are also required to show rabies vaccination certificate if the dog does not have a current rabies tag affixed to its collar as required by City ordinance 5-3C-3. If the dog does not have a current rabies tag or the owner does not have the required proof of rabies vaccination, they shall be informed of the City ordinance requiring such. SCAA shall inform the City Police of any dog released that does not have a current rabies tag or vaccination certificate. The City Police will follow up with the owner to make sure the dog receives the required vaccination.

B. Quarantined Dogs

A dog placed in quarantine for observation for rabies symptoms shall be impounded for a period of ten (10) days. If, at the conclusion of the impoundment period, the animal has not exhibited any symptoms of rabies, the dog may be returned to the owner. Arrangements will be made to have a City Police officer at the shelter when the dog is released to address any restrictions that may be required of the owner in regards to I.C. § 25-2805(2). Regular impound fees will apply for each day the dog is impounded. The owner will be held to the same requirements in regards to providing proof of current rabies vaccinations as outlined in section 4A.

**5. DISPOSITION**

- A. SCAA may humanely dispose of, transfer to a new owner or any other no kill organization, any impounded animal not claimed by its owner or custodian within the prescribed holding period.
- B. Owners wishing to relinquish a dog shall contact SCAA for consideration in its adoption program or other disposition.
- C. Injured, sick, or diseased dogs will be medically cleared by a veterinarian or considered for humane disposition prior to being impounded in SCAA. Any veterinary expenses incurred prior to impoundment will be the responsibility of the CITY. Newborns unable to feed themselves, injured, sick, or diseased dogs may be considered for humane disposition without regard to the prescribed holding period in order to alleviate suffering or to protect other impounded animals from exposure to a contagious disease. For these purposes, a disease, sickness, or injury is a condition causing great threat or harm to the animal or other animals, or causing unnecessary suffering or pain. Animals exhibiting disease or injury should be provided appropriate medical treatments, or in extreme cases, considered for other disposition.

- D. Any CITY collected dog becomes the responsibility of SCAA when it is delivered to SCAA and becomes property of SCAA at the completion of the five (5) day holding period.

**6. IMPOUND AND LICENSE FEES**

- A. Anyone claiming a CITY impounded animal during the minimum holding period shall pay any relevant fees established by SCAA in accordance with City ordinances. Fees other than City dog license fees shall be retained by SCAA. License fees shall be turned over to CITY one time per month by the tenth (10<sup>th</sup>) day of the following month.
- B. SCAA shall verify a current license on all claimed dogs. SCAA shall verify that the license is current or issue a new license before a dog can be released.
- C. SCAA shall collect license fees established in accordance with City ordinances. A one (1) dollar administrative fee will be added to each license sold by SCAA. The additional fee will be maintained by SCAA.
- D. CITY shall inform SCAA of any change of ordinance concerning license or impound fees to allow SCAA to remain in compliance with City ordinances.

**7. RECORD KEEPING**

- A. SCAA shall maintain an accounting of all dogs received from CITY and all fees collected. Receipts shall be issued by SCAA for all fees received on behalf of CITY.
- B. SCAA shall maintain CITY records on a monthly basis. CITY reserves the right to review all records and conduct an audit. SCAA shall do a yearly inventory and supply CITY with a report of all CITY dogs impounded at the shelter, due no later than October 31 of each year.

**8. BILLINGS AND PAYMENTS**

SCAA shall remit to CITY all license fees collected the previous month, along with the number range for license tags issued. This will be done by the tenth (10<sup>th</sup>) day of each month.

**9. TERM**

This agreement will remain effective in one year installments beginning annually on October 1<sup>st</sup>, renewed automatically. Should one party wish to terminate the agreement, the procedure shall be as outlined below in 10A and 10B of this agreement.

**10. TERMINATION**

- A. Either party may terminate this Agreement for any reason upon sixty (60) days written notice to the other party. Within sixty (60) days of the effective date of termination, each party shall forward to the other party any and all billings due and owing.
- B. In the event that SCAA fails to provide services or follow City procedures and practice as required by this Agreement, CITY shall provide written notice to SCAA of such failure to provide services or follow City procedures and practices. SCAA shall be given thirty (30) days from the date of the written notification by CITY to provide the required services or follow City procedures and practices. In the event SCAA fails to provide the required services or follow City procedures or practices after thirty (30) days from receipt of written notification, CITY may terminate this Agreement upon thirty (30) days written notice.

**11. INSURANCE**

SCAA agrees to obtain and keep in force during the term of this Agreement, a comprehensive general liability insurance policy in the minimum amount of \$1,000,000.00, which shall name and protect SCAA, all SCAA's employees, CITY and its officers, agents, and employees from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with SCAA's acts. SCAA shall provide proof of liability coverage with a new certificate yearly and require insurer to notify SCAA ten (10) days prior to cancellation of said policy.

**12. INDEMNIFICATION**

- A. To the fullest extent permitted by law, CITY and SCAA agree to save, indemnify, defend, and hold harmless each other from any and all liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or any injury or damage of any kind whatsoever, whether actual, alleged, or threatened, actual attorney's fees, court costs, interest, defense costs and expenses associated therewith, including the use of experts, and any other costs of any nature without restriction incurred in relation to, as a consequence of, or arising out of, the performance of this Agreement, and attributable to the fault of the other. Following a determination of percentage of fault and/or liability by agreement between the Parties or a court of competent jurisdiction, the Party responsible for liability to the other will indemnify the other Party to this Agreement for the percentage of liability determined as set forth in this section.

B. When a CITY impounded dog becomes in the control of SCAA, SCAA waives, releases, and holds harmless the CITY against any and all claims of action resulting from or as a result of the dog delivered to SCAA.

**13. SEVERABILITY**

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion shall be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement shall continue in full force and effect.

**14. LAWS OF THE STATE OF IDAHO**

This contract is to be determined and construed under the laws of the State of Idaho.

**15. TOTAL AGREEMENT**

No changes or amendments are to be considered valid regarding this contract unless in writing and signed by both Parties. This contract is to be considered the total agreement between the parties unless changed as state above.

IN WITNESS HEREOF, the Parties hereto have executed this Agreement the day and year first hereinabove written.

ENTITY:

USER:

CITY OF BONNERS FERRY

SECOND CHANCE ANIMAL ADOPTION

BY: \_\_\_\_\_  
Dave Anderson, Mayor

BY: \_\_\_\_\_

ATTEST:

WITNESS:

\_\_\_\_\_  
Kris Larson, Clerk

\_\_\_\_\_

Form and content approved by \_\_\_\_\_ as attorney for the City of Bonners Ferry.

**MUTUAL AID AGREEMENT  
PARADISE VALLEY FIRE DISTRICT  
AND  
CITY OF BONNERS FERRY FIRE DEPARTMENT**

THIS AGREEMENT made and entered into this 28<sup>th</sup> day of January, year of 2009, by and between the PARADISE VALLEY FIRE DISTRICT & the CITY OF BONNERS FERRY FIRE DEPARTMENT, Boundary County, Idaho, an independent fire protection taxing district and a city of the State of Idaho.

WITNESSETH:

WHEREAS, the parties have developed a mutual interest in the control of fire, hazardous material's incidents, and other emergency support; and,

WHEREAS, an Agreement of this nature is authorized under Idaho Code 31-1430; and,

WHEREAS, each of the parties own and maintain equipment and employ personnel trained to provide various levels of service in the control of fire, fire prevention, hazardous materials control and/or other emergency support; and,

WHEREAS, in the event of a major fire, disaster or other emergency, each of the parties may need the assistance of another party or parties to provide supplemental fire suppression, hazardous material control and/or other emergency support; and,

WHEREAS, the geographical boundaries of each party are located in such a manner as to enable each party to render mutual assistance to the other; and,

WHEREAS, it has been determined by analysis of past experiences and recommendations of chief officers of fire departments to be in the best interest of the citizens of communities and/or fire districts represented by the parties hereto, that prompt, adequate fire protection and pertinent services to all persons and property in said communities and/or districts can best be accomplished by a cooperative agreement for mutual aid in fire services and all related activities.

NOW THEREFORE, subject to the terms of this Agreement to carry out the purposes and functions described above, and in consideration of the benefits to be received by each of the parties, it is hereby agreed as follows:

This agreement is entered into by and between various emergency response agencies within and surrounding Boundary County Idaho, including, but not limited to, Cities, agencies of the State

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CITY OF BONNERS FERRY FIRE DEPARTMENT**

of Idaho and Fire Protection Districts, Federal agencies and emergency medical services subscribed hereto.

This agreement is for the purpose of receiving and rendering of mutual aid assistance during the initial response phase of an emergency and will remain in force until such time as it is superseded by other contractual agreements which may apply for a long term incident.

- A. Each of the parties possesses and maintains equipment for fire control and suppression, and/or for providing for emergency medical services and/or responding to other various emergencies. Each of the parties also retains personnel trained to provide fire control, and/or various levels of emergency medical service and/or to control other various emergencies.
- B. In the event of a fire, disaster, or other emergency, the parties may require the assistance of one or more other parties to provide supplemental fire control and/or emergency medical service equipment and/or other specialized equipment and trained personnel.
- C. Each of the parties has the necessary equipment and trained personnel to enable it to provide assistance to the other parties in the event of such an emergency.
- D. The geographical location of all parties is such that it is capable of rendering effective mutual aid assistance to the others.

For the purpose of securing the benefits of mutual aid in the protection of life and property from fire or other emergency or disaster, and in consideration of the benefits to be received by each, the parties hereto mutually agree as follows:

1. Definition of Initial Phase

The initial phase of an incident is defined as that period during which response is initiated and control or mitigation of the emergency occurs until management of the incident is turned over to an agency that has the full resources available, either its own or through contract, to manage the incident. While it is not possible to define a specific time period all parties to this agreement understand that it is generally of short term duration and that assisting

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agencies should be returned to the area that they normally provide protection for as soon as possible unless other agreements or contracts are in force.

2. Request for Assistance

The incident command officer of any party city, state agency, federal agency, fire district or other agency party to this agreement is authorized to request assistance from the other parties if confronted with an emergency situation requiring equipment or personnel in excess of that available.

- (a) Request for assistance shall be made only by the incident command officer in charge of the incident or at his specific direction, and shall be directed to the officer in charge of or authorized to dispatch equipment and personnel outside of the area of the responding party, or shall immediately be referred to that officer for decision as to the assistance to be given in response to the request.
- (b) A request for assistance shall specify the amount and type of equipment and number of personnel required, and shall specify the location to which the equipment and personnel are to be dispatched.
- (c) An automatic request for assistance may be specified in advance by agreement of the parties hereto and placed on file with the appropriate dispatch center along with protocols for usage.
- (d) Requests for assistance shall be made to the nearest party with the amount and type of equipment and number of personnel required. A move-up procedure shall be used to provide protection to areas vacated by a response to a call for assistance.

2. Response to Request

Upon receipt of a request for mutual aid assistance, the officer in charge of the party receiving the request shall:

- (a) Determine if equipment and personnel are available for response as requested.
- (b) Advise the requesting party of the equipment and personnel available for response, and the response time.

**MUTUAL AID AGREEMENT  
PARADISE VALLEY FIRE DISTRICT  
AND  
CITY OF BONNERS FERRY FIRE DEPARTMENT**

- (c) Dispatch requested personnel and equipment as available to the scene of the emergency with the proper operating instructions.

The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance shall immediately inform the requesting party if for any reason assistance cannot be rendered.

3. Status of Equipment and Personnel

- (a) All equipment used by any party in carrying out this agreement, shall at the time of action, be in its possession and authorized for use by the responding party.
- (b) All personnel acting for any party under this agreement shall at the time of such action be employees or volunteer members of that party.

4. Command Responsibility

The incident command officer of the party city, state agency, federal agency, fire district or other agency to which response is made shall be in command of the operations under which the equipment and personnel sent by the responding party shall serve, provided, that responding equipment and personnel shall be under the immediate supervision of the officer in charge of the responding units.

5. Termination of Service

- (a) The equipment and personnel of the responding party shall be released from service and returned to the responding party city, state agency, federal agency, fire district or other agency by the incident command officer in charge when no longer required or when needed in the area for which it normally provides protection.
- (b) The equipment and personnel of the responding party may be transferred to another entity if there are contractual agreements which may apply, at which time the terms of those contracts will be in force, including, but not limited to, compensation, liability and work rules.

**MUTUAL AID AGREEMENT  
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6. Liability and Claims

(a) Each party shall be legally responsible for its own equipment and personnel used in providing assistance pursuant to this Agreement. Each party waives all claims against the other party for all losses, damages, injuries, or death that a party or its employees, volunteers or officials may incur while performing its duties under this Agreement and which are caused solely by its own actions or omissions, or those of its employees, volunteers or officials while acting within the course and scope of their employment or volunteer status.

(b) Each party shall be solely liable for damages caused to third parties during the performance of this Agreement that arise solely out of its own negligence or other wrongful acts or omissions, or that of its employees, volunteers or officials while acting within the course and scope of their employment or volunteer status. If both parties to this Agreement are at-fault in causing damages to third parties, each party shall only be liable for its degree of comparative fault. Each party hereby agrees to indemnify, defend and hold harmless the other party and its employees, volunteers, and officials, from any and all claims of every kind and nature, including but not limited to costs, expenses, loss, damages, and attorney's fees and costs, that are brought by third parties and caused solely by one party's negligence or other wrongful acts or omissions, or that of its employees, volunteers and officials while acting within the course and scope of their employment or volunteer status.

7. Insurance

Each party shall maintain adequate insurance coverage for its own equipment and personnel.

8. Compensation

Each party agrees that it will not seek compensation for services rendered under this agreement from any other party.

9. Pre-Emergency Planning

The commanding officers of the parties shall, from time to time, mutually establish pre-emergency plans which shall indicate the types and locations of potential problem areas where emergency assistance may be needed, and the type of equipment and number of

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personnel which should be dispatched under various circumstances. Such plans shall consider and insure the proper protection by the responding party of its own geographical area.

10. Non-Exclusive Agreement

The parties to this agreement shall not be precluded from entering into similar agreements or first response agreements with other entities.

11. Duration and Termination

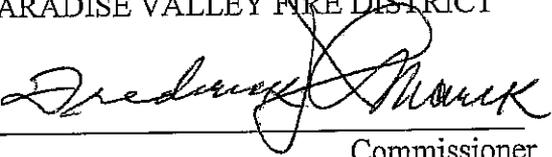
This agreement shall become effective for each party upon the date of subscription hereto, and shall remain in full force and effect until participation is terminated by giving to the other parties a thirty (30) day notice of termination in writing.

MUTUAL AID AGREEMENT  
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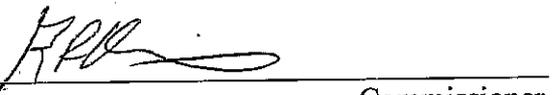
IN WITNESS WHEREOF the parties hereto have entered this Agreement on the day and year first above written.

PARADISE VALLEY FIRE DISTRICT

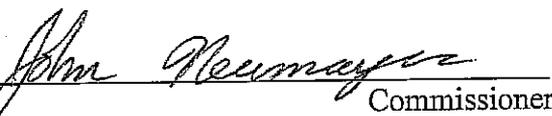
BONNERS FERRY FIRE DEPARTMENT

By:   
Commissioner

By:   
Mayor

By:   
Commissioner

By: \_\_\_\_\_  
Council President

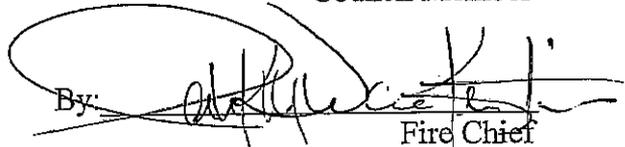
By:   
Commissioner

By: \_\_\_\_\_  
Council Member

By:   
Fire Chief

By: \_\_\_\_\_  
Council Member

By: \_\_\_\_\_  
Council Member

By:   
Fire Chief

Fees 03-16-10

1-6-3A	Mayor Wages	\$300 per month				
1-6-3B	Council Wages	\$150 per month				
3-1-7	Business Permits	\$10 one time charge				
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				
3-2C-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	\$10 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				
		\$50 fine third offense plus \$10 per day				
5-3C-4C		\$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	\$1,000 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				
	Water Rates	Designated in Billing Policy				
10-3-6B	Sewer Permit & Inspection Fee	Designated in Billing Policy				
	Sewer Hookup Fees	\$517 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				
	Subdivision Fees	\$500 for Preliminary Plat plus \$25 per lot and \$250 for Final Plat				
	Minor Subdivision Fees	\$250 for Minor Subdivision				
	Copy Fees	\$.25 per page				
	Video Copying Fee	\$25				
	Swim Lesson Fees	\$20 per child per session				
	Swimming Pool Rental	\$50 for 1st hour and \$30 for additional hours				
	Fire Hall Rental	\$35 per use per day				
	Fire Inspection Fee - inside City limits	\$30				
	Skunk Trap Rental	\$10 rental fee plus deposit of \$40				
	Storage Fee	\$10 per day				

Fees 03-16-10

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	\$350				
Golf Husband and Wife Season Pass	\$630				
Golf Family Season Pass	\$630 for husband and wife plus \$50 per child 17 years or younger				
Golf Junior Season Pass - all days	\$150				
Golf Junior Season Pass - week days	\$90				
Golf Green Fees - 9 holes	\$16				
Golf Green Fees Weekends & Holidays - 9 holes	\$18 (punch cards and season passes honored)				
Golf Green Fees - 18 holes	\$23				
Golf Green Fees Weekends & Holidays - 18 holes	\$25 (punch cards and season passes honored)				
Junior Golf Green Fees - 9 holes	\$9				
Junior Golf Green Fees - 18 holes	\$13				
Golf Adult Discount Card - 9 holes	\$144				
Golf Adult Discount Card - 18 holes	\$207				
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				
Planning & Zoning Issue Publication Costs	\$150 deposit subject to reconciliation of actual costs				
Customer Work Order Handling Fees	20% of inventory items or \$20.00 whichever is greater				
Plowing 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 A, Page 3				

## 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				

**Electric Rates 10-01-09****Large Industrial Rate 12-1-09**

	Revenue Class	Rate Schedule	Monthly Base Rate	KWH Charge	KVA Demand Charge
Residential	01	R1PI	\$ 10.47	\$ 0.0600	\$ -
Residential	01	R1PO	\$ 14.91	\$ 0.0600	\$ -
Interdepartmental	07	S1PI	\$ 10.47	\$ 0.0575	
Interdepartmental	07	S1PO	\$ 14.91	\$ 0.0575	
Interdepartmental	07	S3PI	\$ 32.83	\$ 0.0575	
Interdepartmental	07	S3PO	\$ 41.80	\$ 0.0575	
Interdept. w/Demand	07	B1PI	\$ 10.47	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	B1PO	\$ 14.91	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	B3PI	\$ 32.83	\$ 0.0420	\$ 6.00
Interdept. w/Demand	07	B3PO	\$ 41.80	\$ 0.0420	\$ 6.00
Pumping & Drainage	09	S3PO	\$ 41.80	\$ 0.0575	
Pumping & Drainage	09	B1PI	\$ 10.47	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	B1PO	\$ 14.91	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	B3PI	\$ 32.83	\$ 0.0485	\$ 6.00
Pumping & Drainage	09	B3PO	\$ 41.80	\$ 0.0485	\$ 6.00
Self Consumed	11	S1PI	\$ 10.47	\$ 0.0575	\$ -
Self Consumed	11	S1PO	\$ 14.91	\$ 0.0575	\$ -
Self Consumed	11	S3PI	\$ 32.83	\$ 0.0575	\$ -
Self Consumed	11	S3PO	\$ 41.80	\$ 0.0575	\$ -
Self Cons. w/ Demand	11	B1PI	\$ 10.47	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	B1PO	\$ 14.91	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	B3PI	\$ 32.83	\$ 0.0420	\$ 6.00
Self Cons. w/ Demand	11	B3PO	\$ 41.80	\$ 0.0420	\$ 6.00
Small Commercial	20	S1PI	\$ 10.47	\$ 0.0575	\$ -
Small Commercial	20	S1PO	\$ 14.91	\$ 0.0575	\$ -
Small Commercial	20	S3PI	\$ 32.83	\$ 0.0575	\$ -
Small Commercial	20	S3PO	\$ 41.80	\$ 0.0575	\$ -
Large Commercial	21	B1PI	\$ 10.47	\$ 0.0420	\$ 6.00
Large Commercial	21	B1PO	\$ 14.91	\$ 0.0420	\$ 6.00
Large Commercial	21	B3PI	\$ 32.83	\$ 0.0420	\$ 6.00
Large Commercial	21	B3PO	\$ 41.80	\$ 0.0420	\$ 6.00
Secondary Industrial	31	B3PI	\$ 32.83	\$ 0.0440	\$ 5.15
Secondary Industrial	31	B3PO	\$ 41.80	\$ 0.0440	\$ 5.15
Primary Industrial	31	P3PI	\$ 32.83	\$ 0.0440	\$ 4.73
Primary Industrial	31	P3PO	\$ 41.80	\$ 0.0440	\$ 4.73
Large Industrial	41	L3PO	\$ 12,000.00	\$ 0.0260	\$ 4.37
Street Light	51	BLTE	\$ 4.10		
Security Light	51	BSEC	\$ 7.48		
Remote Read Device		BELI	\$ 10.00		
No Meter Access		BELN	\$ 15.00		

Water Rates 10-05-10

<u>TYPE</u>	<u>CODE</u>	<u>BASE CHARGE</u>	<u>USE IN CUBIC FEET</u>	<u>RATE</u>	<u>PER</u>
<b>Non-Metered</b>					
RESIDENTIAL < 1"	BWR	\$ 91.84	UNLIMITED		N/A
RESIDENTIAL 1"	BWR 1	\$ 91.84	UNLIMITED		N/A
RESIDENTIAL 1.5"	BWR 2	\$ 151.58	UNLIMITED		N/A
RESIDENTIAL (Minimum)	BWRF	\$ 34.02	OFF @ CURB		N/A
<b>Metered</b>					
RESIDENTIAL <1" to 1"		\$ 40.14	1000	0.01613	Cubic Foot
RESIDENTIAL 1.5"		\$ 73.09	1000	0.01613	Cubic Foot
FIRE LINES	BFIR		FIRE ONLY	\$ 9.49	Inch
CHECK METERS	BWCH	\$ 40.14			
COMMERCIAL < 1"	BWCO	\$ 40.14	0-1000	0.01613	Cubic Foot
COMMERCIAL 1"	BWC1	\$ 40.14	0-1000	0.01613	Cubic Foot
COMMERCIAL 1.5	BWC3	\$ 97.37	0-200	0.01613	Cubic Foot
COMMERCIAL 2"	BWC4	\$ 125.96	0-200	0.01613	Cubic Foot
COMMERCIAL 3"	BWC5	\$ 162.86	0-200	0.01613	Cubic Foot
COMMERCIAL 4"	BWC6	\$ 320.54	0-200	0.01613	Cubic Foot
INDUSTRIAL < 1"	BWI1	\$ 40.14	0-1000	0.01613	Cubic Foot
INDUSTRIAL 1.5"	BWI3	\$ 97.37	0-200	0.01613	Cubic Foot
INDUSTRIAL 2"	BWI4	\$ 125.96	0-200	0.01613	Cubic Foot
INDUSTRIAL 3"	BWI5	\$ 162.86	0-200	0.01613	Cubic Foot
WHOLESALE 4" Meter	BWW4	\$ 1,666.75		0.01613	Cubic Foot
WHOLESALE 6" Meter	BWW6	\$ 3,333.50		0.01613	Cubic Foot
UNUSED SERVICE		\$ 34.02			N/A
NON-METERED <1"	BWN	\$ 64.77	UNLIMITED		N/A
NON-METERED 1"	BWN 1	\$ 64.77	UNLIMITED		N/A
NON-METERED 1.5"	BWN 1.5	\$ 64.77	UNLIMITED		N/A
NON-METERED 2"	BWN 2	\$ 94.86	UNLIMITED		N/A
NON-METERED 3"	BWN 3	\$ 177.86	UNLIMITED		N/A
NON-METERED 4"	BWN 4	\$ 257.03	UNLIMITED		N/A
NON-METERED 6"	BWN 6	\$ 711.46	UNLIMITED		N/A

Sewer Rates 10-05-10

<u>TYPE</u>	<u>CODE</u>	<u>BASE CHARGE</u>	<u>USE</u>	<u>RATE</u>	<u>PER</u>
Residential	1BSR	\$ 21.00	UNLIMITED		
Interdepartmental	7BSC	\$ 21.00	UNLIMITED	\$ 21.00	EDU
Wholesale	14BSWN	BASED ON ANNUAL CONTRACT			
Wholesale	14BSWS	BASED ON ANNUAL CONTRACT			
Commerecial	21BSR	\$ 21.00	UNLIMITED	\$ 21.00	EDU
Commerecial	21BSC	\$ 21.00	UNLIMITED	\$ 21.00	EDU
Industrial	31BS1	\$ 21.00	UNLIMITED	\$ 21.00	EDU

POLICY IV.B  
BILLING AND COLLECTIONS

Appendix E

Schedule of Garbage Rates

Garbage Rates Effective ~~12-01-05~~ 5-10-12

<u>TYPE</u>	<u>CODE</u>	<u>BASE CHARGE</u>	<u>USE</u>	<u>RATE</u>	<u>PER</u>
Residential	1BGB	\$		<del>8.25</del>	
Commercial	N/A			11.50	

A. UNOCCUPIED RESIDENCES

1. Charges are applicable whether the unit is occupied or unoccupied.

B. APARTMENT BUILDINGS AND MULTIPLEXES

1. Can either contract directly with the garbage company or pay the residential rate for each unit.

C. COMMERCIAL BUSINESSES

Contract directly with the garbage

POLICY IV.B  
BILLING AND COLLECTIONS

Appendix A

Schedule of Security Deposits, Connect Charges, and Disconnect Charges

A. ELECTRIC

1. Security Deposit Rates:

Residential

Electric and Wood Heat \$200.00

Other Heat System \$100.00

Commercial/Industrial

Existing Service Two month average of previous customer

New Service Two month average estimated by City

2. Connect and Disconnect Rates

Door hanger charge \$25.00

Connect and Disconnect

During Working Hours \$30.00

Outside of Working Hours \$90.00

B. GARBAGE

1. Security Deposit Rates:

None.

2. Connect and Disconnect Rates

None.

C. WATER

1. Security Deposit Rates:

None.

2. Connect and Disconnect Rates

Connect and Disconnect

During Working Hours \$30.00

Outside Working Hours \$90.00

D. SEWER

1. Security Deposit Rates:

None.

2. Connect and Disconnect Rates

None.

POLICY IV.B  
BILLING AND COLLECTIONS

- a) Charge when the meter is not accessible and a remote read device is installed. In addition the property owner must pay for the cost of installing the device.
2. No Meter Access.
- a) Charge when the meter is not accessible during normal meter reading hours. This can be due to, but not limited to, fences, meter location, and dangerous animals.

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 Ordinance; 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 required 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 Building Valuation Data (Attachment #2), established April 2001, of the Building Standards, published by the International Conference of Building Officials, 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.

## 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 re-new 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.

TABLE 1-A—BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$23.50
\$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 \$3.65 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours (minimum charge—two hours)	\$47.00 per hour <sup>1</sup>
2. Reinspection fees assessed under provisions of Section 305.8	\$47.00 per hour <sup>1</sup>
3. Inspections for which no fee is specifically indicated (minimum charge—one-half hour)	\$47.00 per hour <sup>1</sup>
4. Additional plan review required by changes, additions or revisions to plans (minimum charge—one-half hour)	Actual costs <sup>2</sup>
5. For use of outside consultants for plan checking and inspections, or both	Actual costs <sup>2</sup>

<sup>1</sup>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.

<sup>2</sup>Actual costs include administrative and overhead costs.

# BUILDING VALUATION DATA

At the request of numerous building officials, *Building Standards™* offers the following building valuation data representing average costs for most buildings. Because residential buildings are the most common for many cities, two general classes are considered for these, one for "average" construction and the other for "good." Adjustments should be made for special architectural or structural features and the location of the project. Higher or lower unit costs may often result.

The unit costs are intended to comply with the definition of "valuation" in Section 223 of the 1997 *Uniform Building Code™* and thus include architectural, structural, electrical, plumbing and mechanical work, except as specifically listed below. The unit costs also include the contractor's profit, which should not be omitted.

The determination of plan check fees for projects reviewed by the International Conference of Building Officials will be based on valuation computed from these figures, which were established in April 2001.

Occupancy and Type	Cost per Square Foot, Average	Occupancy and Type	Cost per Square Foot, Average	Occupancy and Type	Cost per Square Foot, Average	Occupancy and Type	Cost per Square Foot, Average
<b>1. APARTMENT HOUSES:</b>		<b>7. DWELLINGS:</b>		<b>13. JAILS:</b>		<b>20. RESTAURANTS:</b>	
Type I or II F.R.*	\$87.00	Type V—Masonry	\$74.20	Type I or II F.R.	\$156.00	Type III—1-Hour	\$95.50
(Good) \$107.10		(Good) \$95.00		Type III—1-Hour	142.70	Type III—N	92.30
Type V—Masonry	71.00	Type V—Wood Frame	66.00	Type V—1-Hour	107.00	Type V—1-Hour	87.50
(or Type III)		(Good) \$90.60				Type V—N	84.00
(Good) \$87.00		Basements—		<b>14. LIBRARIES:</b>		<b>21. SCHOOLS:</b>	
Type V—Wood Frame	62.60	Semi-Finished	19.70	Type I or II F.R.	114.10	Type I or II F.R.	109.00
(Good) \$80.40		(Good) \$22.80		Type II—1-Hour	83.50	Type II—1-Hour	74.40
Type I—Basement Garage	36.70	Unfinished	14.30	Type II—N	79.40	Type III—1-Hour	79.60
		(Good) \$17.40		Type III—1-Hour	88.20	Type III—N	76.60
<b>2. AUDITORIUMS:</b>		<b>8. FIRE STATIONS:</b>		<b>15. MEDICAL OFFICES:</b>		<b>22. SERVICE STATIONS:</b>	
Type I or II F.R.	102.80	Type I or II F.R.	112.20	Type I or II F.R.*	117.20	Type II—N	65.90
Type II—1-Hour	74.40	Type II—1-Hour	73.80	Type II—1-Hour	90.40	Type III—1-Hour	68.70
Type II—N	70.40	Type II—N	69.60	Type II—N	85.90	Type V—1-Hour	58.50
Type III—1-Hour	78.20	Type III—1-Hour	80.80	Type III—1-Hour	95.20	Canopies	27.50
Type III—N	74.20	Type III—N	77.40	Type III—N	91.30	<b>23. STORES:</b>	
Type V—1-Hour	74.80	Type V—1-Hour	75.80	Type V—1-Hour	88.40	Type I or II F.R.*	80.80
Type V—N	69.80	Type V—N	71.90	Type V—N	85.30	Type II—1-Hour	49.40
<b>3. BANKS:</b>		<b>9. HOMES FOR THE ELDERLY:</b>		<b>16. OFFICES**:</b>		Type II—N	
Type I or II F.R.*	145.20	Type I or II F.R.	101.70	Type I or II F.R.*	104.70	Type III—1-Hour	60.10
Type II—1-Hour	107.00	Type II—1-Hour	82.60	Type II—1-Hour	70.10	Type III—N	56.40
Type II—N	103.50	Type II—N	79.00	Type II—N	66.80	Type V—1-Hour	50.60
Type III—1-Hour	118.10	Type III—1-Hour	86.00	Type III—1-Hour	75.70	Type V—N	46.80
Type III—N	113.80	Type III—N	82.50	Type III—N	72.40	<b>24. THEATERS:</b>	
Type V—1-Hour	107.00	Type V—1-Hour	83.10	Type V—1-Hour	70.90	Type I or II F.R.	107.70
Type V—N	102.50	Type V—N	80.20	Type V—N	66.80	Type III—1-Hour	78.40
<b>4. BOWLING ALLEYS:</b>		<b>10. HOSPITALS:</b>		<b>17. PRIVATE GARAGES:</b>		Type III—N	
Type II—1-Hour	50.00	Type I or II F.R.*	160.00	Wood Frame	23.80	Type V—1-Hour	74.70
Type II—N	46.70	Type III—1-Hour	132.50	Masonry	26.90	Type V—N	73.80
Type III—1-Hour	54.40	Type V—1-Hour	126.40	Open Carports	16.30	<b>25. WAREHOUSES***:</b>	
Type III—N	50.90	<b>11. HOTELS AND MOTELS:</b>		<b>18. PUBLIC BUILDINGS:</b>		Type I or II F.R.	
Type V—1-Hour	36.70	Type I or II F.R.*	99.00	Type I or II F.R.*	121.00	Type II or V—1-Hour	48.40
<b>5. CHURCHES:</b>		Type III—1-Hour	85.80	Type II—1-Hour	98.00	Type II or V—N	27.00
Type I or II F.R.	97.30	Type III—N	81.80	Type II—N	93.70	Type III—1-Hour	32.60
Type II—1-Hour	73.00	Type V—1-Hour	74.70	Type III—1-Hour	101.80	Type III—N	31.00
Type II—N	69.40	Type V—N	73.20	Type III—N	98.20	<b>EQUIPMENT</b>	
Type III—1-Hour	79.40	<b>12. INDUSTRIAL PLANTS:</b>		Type V—1-Hour	93.10	<b>ASR CONDITIONING:</b>	
Type III—N	75.90	Type I or II F.R.	55.80	Type V—N	89.80	Commercial	4.10
Type V—1-Hour	74.20	Type II—1-Hour	38.80	<b>19. PUBLIC GARAGES:</b>		Residential	3.40
Type V—N	69.80	Type II—N	35.70	Type I or II F.R.*	48.00	<b>SPRINKLER SYSTEMS..</b>	
<b>6. CONVALESCENT HOSPITALS:</b>		Type III—1-Hour	42.80	Type I or II Open Parking*	36.00		
Type I or II F.R.*	136.50	Type III—N	40.30	Type II—N	27.50		
Type II—1-Hour	94.70	Type V—1-Hour	29.40	Type III—1-Hour	36.30		
Type III—1-Hour	97.10	Type V—N	36.90	Type III—N	32.30		
Type V—1-Hour	91.50			Type V—1-Hour	36.00		

\*Add 0.5 percent to total cost for each story over three. \*\*Deduct 20 percent for shell-only buildings. \*\*\*Deduct 11 percent for mini-warehouses.

## REGIONAL MODIFIERS

The following modifiers are recommended for use in conjunction with the building valuation data. Additionally, certain local conditions may require further modifications. To use these modifiers, merely multiply the listed cost per square foot by the appropriate regional modifier. For example, to adjust the cost of a Type III One-hour hotel building of average construction for the lowa area, select Regional Modifier 0.80 and unit cost from valuation data, \$85.80:

$$0.80 \times 85.80 = \$68.64 \text{ (adjusted cost per square foot)}$$

Eastern U.S.	Modifier	Eastern U.S. (cont.)	Modifier	Central U.S. (cont.)	Modifier	Western U.S.	Modifier
Connecticut	0.95	Pennsylvania	0.96	Kansas	0.74	Alaska	1.30
Delaware	0.84	Philadelphia	0.96	Kentucky	0.77	Arizona	0.82
District of Columbia	0.87	Other	0.83	Louisiana	0.78	California	
Florida	0.74	Rhode Island	0.94	Michigan	0.84	Los Angeles	1.00
Georgia	0.68	South Carolina	0.70	Minnesota	0.86	San Francisco Bay Area	1.13
Maine	0.81	Vermont	0.80	Mississippi	0.71	Other	0.94
Maryland	0.79	Virginia	0.73	Missouri	0.78	Colorado	0.81
Massachusetts	0.94	West Virginia	0.82	Nebraska	0.75	Hawaii	1.14
New Hampshire	0.82	<b>Central U.S.</b>		North Dakota	0.80	Idaho	0.60
New Jersey	0.91	Alabama	0.72	Ohio	0.80	Montana	0.79
New York		Arkansas	0.70	Oklahoma	0.71	Nevada	0.89
New York City	1.16	Illinois	0.87	South Dakota	0.78	New Mexico	0.76
Other	0.87	Indiana	0.82	Tennessee	0.72	Oregon	0.83
North Carolina	0.70	Iowa	0.80	Texas	0.74	Utah	0.75
				Wisconsin	0.85	Washington	0.88
						Wyoming	0.80