

RESOLUTION NO. 2022-03

A RESOLUTION OF THE CITY OF COUNCIL, ADAMS COUNTY, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, ADOPTING A FEE SCHEDULE

WHEREAS, the City Council deems it advisable to adopt existing fees set by earlier ordinances in one general fee resolution; and

WHEREAS, the City of Council annually reviews all fees during the budget process to ensure accuracy; and

WHEREAS, periodic revisions to fees may be necessary; and

WHEREAS, the City of Council has determined that the fee schedule be amended to reflect the reasonable cost of providing the services; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Council, Adams County, Idaho that the following fee schedule, which reflect the new and amended fees and all other fees that have not been amended, be adopted for the City of Council:

City staff is directed to take all administrative actions necessary to implement the attached listing of effective City fees.

Any fee inconsistent with the provisions of this Resolution is hereby repealed or superseded to the extent of such inconsistency, as appropriate.

The revised fee schedule shall be effective beginning October 1, 2022 unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent resolution of the Council City Council.

SECTION 1: UTILITY FEES

WATER: All water furnished or delivered by the City of Council, Idaho, through its City Water systems, shall be delivered and measured through City owned meters, installed at or near the property line of the consumer's or owner's premises, under the following conditions and subject to the following schedule of rates and charges, to wit:

(a) As a condition of receiving City water and sewer services, each applicant for service shall deposit with the City Clerk the sum of **\$150.00** to be retained by the City. Upon termination of service or 12 months after such deposit is paid and if applicant has not, during such period, ever been delinquent in the monthly payments due under this section, such deposit shall be refunded to applicant. Upon any default in payment of water or sewer service charges such deposit may be applied to applicant's account. Any default in payment of more than two months will cause the service to be disconnected with a charge of \$25.00 for reconnection of service.

(b) A minimum charge of \$26.70 per calendar month shall be made for each non-commercial single occupancy metered use, which base charge shall be in payment of the first 1000 cubic feet of water consumed and no less rate than such minimum charge shall be fixed or charged; provided further that the base charge shall be separated into categories of use called classes with the base category (Class) being the Equivalent user. Each of the classes will then be compared to the base Class on the basis of water usage and a numerical value assigned representing the ratio of the categorized class to the base class. User charges are to be calculated for the appropriate class with the numeric values multiplied by the Equivalent user Charge as shown in the following:

(c) A rate table shall be established to be used for billing purposes. Each rate shall be calculated by multiplying the numeric value assigned to the User Class and the charge amount established for an Equivalent user. Said rate table shall be reviewed annually and adjusted as necessary.

<u>Class</u>	<u>Category</u>	<u>Numeric Value</u>
1	Single Family Dwelling Units (Apartments, trailers, residences)	1.0
2	Church	1.0
3	Office-per 20 employees	1.0
4	Elementary/High School (based on average enrollment for previous year)	0.095
5	Restaurant or bar with kitchen – per seat	0.025
6	Bar with no kitchen – per seat	0.02
7	Car wash – per stall	1.0
8	Service Station / Auto Repair	1.0
9	Motel – per unit	0.15
10	Laundry (coin – op) per washer	0.3
11	Factory / Shop – per 20 employees	1.0
12	Barber Shop/Beauty Shop – per 3 stations	1.0
13	Public Building (Courthouse & Forest Service)	6.0
14	Apartments without laundry facility and/or lawn or garden	0.25

(d) For all water delivered in excess of 7480 gallons a step tier system will be used. The first step tier will be charged \$7.50 per 7480 gallons, the second step tier will be charged \$10.00 per 7480 gallons, each 7480 gallons after will be charged \$12.00 per 7480 gallons, such charges shall be imposed upon, billed to, and collected from the owner or person in charge of the metered premises.

SEWER: All usage of the sewer system of the City of Council, Idaho, through its City Sewer system, shall be subject to the following schedule of rates and charges, to wit:

(a) A minimum charge of **\$65.55** per calendar month shall be made for each non-commercial single occupancy use. The base charge shall be separated into categories of use called classes with the base category (Class) being the Equivalent user. Each of the classes will then be compared to the base Class on the basis of water usage and a numerical value assigned representing the ratio of the categorized class to the base class. User charges are to be calculated for the appropriate class with the numeric values multiplied by the Equivalent user Charge as shown in the following:

<u>Class</u>	<u>Category</u>	<u>Numeric Value</u>
1	Single Family Dwelling Units (Apartments, trailers, residences)	1.0
2	Church	1.0
3	Office-per 20 employees	1.0
4	Elementary/High School (based on average enrollment for previous year)	0.095
5	Restaurant or bar with kitchen – per seat	0.025
6	Bar with no kitchen – per seat	0.02
7	Car wash – per stall	1.0
8	Service Station / Auto Repair	1.0
9	Motel – per unit	0.15
10	Laundry (coin – op) per washer	0.3
11	Factory / Shop – per 20 employees	1.0
12	Barber Shop/Beauty Shop – per 3 stations	1.0
13	Public Building (Courthouse)	6.0
14	Apartments without laundry facility and/or lawn or garden	0.25

(b) **BULK WATER RATE** – A fee of \$0.01 per gallon shall be assessed for construction or commercial water trucks. Full gallon capacity of truck will be charged per load.

(c) **CONNECTION FEE/HOOKUP FEE** – A fee of \$2,000.00 per water and sewer connection shall be paid prior to services being activated in the city limits. A fee of \$4,000.00 per water and sewer connection shall be paid prior to services being activated outside the city limits

(d) **SYSTEM MAINTENANCE FEE** - Every non active water user shall pay \$16.85 each month. Every non active sewer user shall pay \$40.90 per service each month.

(e) **SERVICE CALL** – Non-emergency service calls shall pay \$15.00 per call. Non-emergency after hours service calls shall pay \$40.00 per call.

(f) **RETURNED CHECK FEE** – A fee of \$25.00 shall be assessed on any check returned for reasons of insufficient funds.

(g) **RECONNECT FEE** – A fee of \$25.00 shall be assessed to reconnect due to non-payment.

(h) **LATE PAYMENT PENALTIES** - All charges and service fees for water and sewer are due by the 15th of the month and delinquent if not paid by the end of the business day on the 15th of the month. A penalty will be assessed on all accounts with a balance on the 16th of the month or the following business day if the 15th falls on a weekend or holiday.

(i) **OUTSIDE CITY LIMITS** – Rates for Services supplied outside City Limits will be two times the City Rate.

(j) **RV DUMP STATION FEE** – A fee of \$10.00 per use shall be assessed for recreational vehicle dumping.

SECTION 2: FEES

Pertaining to:	Service	Fee / Rate
Admin- Copies	Copies	\$0.25
Admin – NSF	NSF Penalty	\$25.00
Admin – City Park	City Park Rental	\$35.00/day
Animal Control – License	Annual Dog License – Altered	\$15.00
Animal Control – License	Annual Dog License – Non-Altered	\$30.00
Animal Control – License	Late Annual Dog License – Altered	\$30.00
Animal Control – License	Late Annual Dog License – Non-Altered	\$60.00
Animal Control – License	Replacement Tag	\$5.00
Animal Control- Kennel Lic.	Kennel License Application	\$50.00
Animal Control- Kennel Lic.	Kennel License Annual Fee	\$50.00
Animal Control – Impound	Daily Impound Fee	\$12.50 / Day
Building Permit	Based on valuation of project	Set by building insp.
Building Demolition	Demolition Permit	\$100.00
Business License	Due each year by January 10 th	\$25.00
Business License – Penalty	If not paid by January 10 th	\$50.00
Catering Permit – License	Up to 3 days	\$20.00 per day
Liquor– License	Beer /Wine License Application	\$50.00
Liquor – License	Alcohol License Application	\$225.00

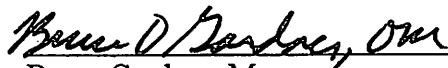
SECTION 3: LAND USE FEES

Land Use – Annexation	Annexation Application	\$250.00
Land Use – Subdivision/PUD	Pre-Application Meeting / Review	\$100.00
Land Use – Preliminary Plat	Preliminary Plat	\$250.00
Land Use – Billable Costs	Legal Publication	Cost + 10%
Land Use – CUP	Conditional Use Permit	\$250.00
Land Use – Variance	Variance Application	\$250.00
Land Use – Zone Change	Zone Change Application	\$250.00
Land Use – Billable Costs	Public Notice Mailings	\$1/Envelope
Land Use – Property Divide	Property Divide Application	\$250.00
Land Use – Comp Plan	Comprehensive Plan Change	\$250.00
Land Use –Dev. Agreement	Development Agreement	\$250.00
Land Use – Home Office	Home Office Application	\$100.00
Land Use - Hardship	Hardship Request	\$100.00
Land Use – Billable Costs	Engineering Review	Cost + 10%
Land Use – Billable Costs	Legal Review	Cost + 10%

SECTION 3: The rates and fees set forth above may be changed from time to time by further Resolution of the City Council. Any fee or rates previously adopted and approved by the City which vary from the rates set forth in this Resolution shall remain in full force and effect until the effective date of this Resolution.

PASSED AND APPROVED BY THE MAYOR AND CITY COUNCIL THIS 9th DAY OF AUGUST, 2022.

CITY OF COUNCIL:



 Bruce Gardner, Mayor

ATTEST:



 Tami Testa, City Clerk

