

**August 17, 2021**

This regular meeting of the Jerome City Council was called to order by Mayor Davis at 5:30 p.m. Present: Mayor David M. Davis, Councilman Robert Culver, Councilman Chris Barber, Councilman Jason Peterson and Councilman Brent “Oop” Johnson.

Also present were staff members: City Clerk Bernadette Coderniz, City Administrator Mike Williams, City Attorney Ted Larsen, City Engineer Tyson Carpenter, Public Works Director Brian Ahrens, Building Official Dave Richey, Wastewater Operations Supervisor Brad Henry, IS Director Carlos Hernandez, Finance Director Ross Hyatt, Accounting and Budget Manager Lori McCrae, Library Director Linda Mecham, Planning and Zoning Manager Ida Clark, Human Resources Manager Esmeralda Chavez, Fire Chief Mike Harrison and Police Chief Dan Hall.

**PLEDGE OF ALLEGIANCE:**

Mayor Davis led the audience in recitation of the pledge of allegiance.

**INVOCATION:**

An invocation was given by Pastor Caroline Shoobridge of the Jerome First Baptist Church.

**PUBLIC HEARING – AMEND THE FY 2020-21 BUDGET:**

This being the time and place published to show cause why or why not the 2020-21 FY Budget amendment appropriating \$57,178.00 should be adopted, the Chair called the public hearing open at 5:32 p.m. and briefly reviewing the procedures that will be followed.

**Staff Presentation:**

Mr. Hyatt stated this ordinance seeks to amend Ordinance No. 1196 for the previous fiscal year. Staff recommends the adoption of this ordinance which includes unanticipated revenues in the amount of \$57,178 received throughout the last fiscal year. The proposed budget amendment seeks to appropriate a total of \$57,178.00 for the following: General Fund, \$15,753.00; Street Fund, \$19,120.00; Library Fund, \$18,548.00; and the Water Fund, \$3,757.00.

There was no testimony in favor, neutral nor in opposition to the consideration. There being no further testimony to be heard, the Chair declared the public hearing closed at 5:35 p.m.

**PUBLIC HEARING – FY2021-2022 APPROPRIATIONS:**

This being the time and place published for the consideration of the proposed budget for the 2021-2022 FY Budget, the Chair called the public hearing open at 5:35 p.m. and briefly reviewed the procedures that will be followed.

**Staff Presentation:**

Mr. Hyatt appeared before council to present the final budget for Fiscal Year 2021-2022 and noted that the budget has been published in the local newspaper. Staff recommends adoption of the budget ordinance this evening by suspending the rules pertaining to three separate readings for the timely submission of the L-2 form to the County. He briefly reviewed the final budget and reminded Council of the preliminary budget presentation on July 20<sup>th</sup> and adoption of the

tentative budget on August 3<sup>rd</sup>. The budget entails taking new construction into account which adjusts the levy rate to \$8.19, and Mr. Hyatt compared figures from FY2021 which include the increase in the homeowner's exemption from \$100,000 to \$125,000 and the average increase for homeowners. He stated that the City is within its reserve limits, and he showed the targeted reserve figures to Council along with reserve fund balance projections for FY2022. The requested budget for Governmental Funds is \$12.2 million, and reserves will be drawn for capital construction projects (i.e. police station). He spoke of Enterprise Funds in the amount of \$18 million and the Headworks facility project at the Wastewater Treatment Plant. The total budget for FY2022 is \$30,224,879. Mr. Hyatt concluded with the average cost of living figures for homeowners in Jerome including the increase in water rates. Upon inquiry by Councilman Barber, Mr. Hyatt stated that the charge for sewer is separate from water and is based upon consumption.

There was no testimony in favor, neutral nor in opposition to the consideration. There being no further testimony to be heard, the Chair declared the public hearing closed at 5:42 p.m.

### **PUBLIC HEARING – TO CONSIDER RESOLUTION NO. 07-22:**

This being the time and place published for the consideration of Resolution No. 07-22, the Chair called the public hearing open at 5:43 p.m. and briefly reviewed the procedures that will be followed.

#### **Staff Presentation:**

Mr. Hyatt appeared before council to speak of the proposed resolution. Idaho Code 63-802(1)(f) was adopted in the legislature requiring that cities publish a notice and pass a resolution if taking the forgone amount (the amount they could have taken to increase their budget but did not). The forgone amount for FY2022 is \$184,494.

There was no testimony in favor, neutral nor in opposition to the consideration. There being no further testimony to be heard, the Chair declared the public hearing closed at 5:45 p.m.

### **ORDINANCE NO. 1201, BILL NO. 686 – INTRODUCTION:**

Councilman Barber sponsored the bill.

Councilman Culver moved to suspend the rules pertaining to the reading of an ordinance on three separate occasions and direct the clerk to read Bill No. 686 twice by title and once in full tonight to constitute three readings. Second to the motion was made by Councilman Peterson. After consideration, the motion passed unanimously by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

The clerk read the bill twice by title and once in full as follows:

#### **ORDINANCE NO. 1201**

#### **BILL NO. 686**

**AN ORDINANCE OF THE CITY OF JEROME, IDAHO AMENDING ORDINANCE NO. 1196, THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020 AND ENDING SEPTEMBER 30, 2021: APPROPRIATING ADDITIONAL MONEYS THAT ARE TO BE RECEIVED BY THE**

**CITY OF JEROME, IDAHO, IN THE SUM OF \$57,178 AND PROVIDING AN EFFECTIVE DATE.**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF JEROME, IDAHO:

SECTION 1. That Ordinance No. 1196, the appropriation ordinance for the City of Jerome, Idaho, for the fiscal year commencing October 1, 2020 and ending September 30, 2021, be and the same is hereby amended as follows:

That the additional sum of \$15,753 be appropriated out of the revenues in the General Fund to be used for authorized activities.

That the additional sum of \$19,120 be appropriated out of the revenues in the Street Fund to be used for authorized activities.

That the additional sum of \$18,548 be appropriated out of the revenues in the Library Fund to be used for authorized activities.

That the additional sum of \$3,757 be appropriated out of the revenues in the Water Fund to be used for authorized activities.

SECTION 2. This ordinance shall be in full force and effect from and after its passage, approval and publication.

PASSED by the City Council and approved by the Mayor of the City of Jerome, Idaho this 17<sup>th</sup> day of August, 2021.

By:  
/s/ David M. Davis  
David M. Davis, Mayor

ATTEST:  
/s/ Bernadette Coderniz  
Bernadette Coderniz, City Clerk

Councilman Culver moved to adopt Bill No. 686 as Ordinance No. 1201. Second to the motion was made by Councilman Johnson. After consideration, the motion passed unanimously by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

**ORDINANCE NO. 1202, BILL NO. 687 – INTRODUCTION:**

Councilman Culver sponsored the bill.

Councilman Culver moved to suspend the rules pertaining to the reading of an ordinance on three separate occasions and direct the clerk to read Bill No. 687 twice by title and once in full tonight to constitute three readings. Second to the motion was made by Councilman Johnson. After consideration, the motion passed unanimously by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

The clerk read the bill twice by title and once in full as follows:

**ORDINANCE NO. 1202**  
**BILL NO. 687**

**AN ORDINANCE OF THE CITY OF JEROME, IDAHO, APPROPRIATING THE SUMS OF MONEY NECESSARY TO DEFRAY ALL THE EXPENSES AND LIABILITIES OF THE SAID CITY FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022; STATING AND SETTING FORTH THE FUNDS FOR WHICH SUCH APPROPRIATIONS ARE MADE, THE OBJECT AND PURPOSES THEREFORE, AND THE AMOUNTS APPROPRIATED FOR EACH FUND, OBJECT AND PURPOSE.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF JEROME, IDAHO:**

Section 1. That this ordinance shall be termed the Annual Appropriation Ordinance for the City of Jerome, Idaho.

Section 2. That there be and hereby are appropriated the sums of money necessary to defray all the necessary expenses and liabilities of the City of Jerome for the fiscal year beginning October 1, 2021 and ending September 30, 2022.

	Personnel	Operations	Capital	Debt Service	Transfers	Totals
<b>General</b>						
Legislation	\$ 70,566	\$ 1,250	\$ 15,000	\$ -	\$ -	\$ 86,816
Executive	15,181	1,850	-	-	-	\$ 17,031
Administration	211,038	446,079	-	63,000	110,435	\$ 830,552
Law Enforcement	1,839,646	348,846	3,522,986	-	-	\$ 5,711,478
Fire	1,258,808	196,036	25,000	56,210	-	\$ 1,536,054
Building	161,679	11,275	5,000	-	-	\$ 177,954
Animal Control	129,447	38,020	-	-	-	\$ 167,467
<b>Total General Fund</b>	<b>\$ 3,686,365</b>	<b>\$ 1,043,356</b>	<b>\$ 3,567,986</b>	<b>\$ 119,210</b>	<b>\$ 110,435</b>	<b>\$ 8,527,352</b>
<b>Streets</b>	895,301	565,235	961,643	-	150,300	\$ 2,572,479
<b>Library</b>	336,866	105,060	20,000	-	10,512	\$ 472,438
<b>Parks</b>	100,458	85,608	443,348	-	5,893	\$ 635,307
<b>Irrigation</b>	106,129	79,915	52,500	-	8,471	\$ 247,015
<b>Sanitation</b>	97,145	254,930	-	-	6,883	\$ 358,958
<b>Water</b>	1,219,519	816,786	2,576,710	346,750	53,634	\$ 5,013,399
<b>Sewer</b>	1,589,783	1,641,872.00	6,426,587	2,636,264	103,425	\$ 12,397,931
<b>GRAND TOTALS</b>	<b><u>\$ 8,031,566</u></b>	<b><u>\$ 4,592,762</u></b>	<b><u>\$ 14,048,774</u></b>	<b><u>\$ 3,102,224</u></b>	<b><u>\$ 449,553</u></b>	<b><u>\$ 30,224,879</u></b>

Section 3. That this ordinance shall become effective upon its passage and publication as required by law.

PASSED BY THE COUNCIL this 17<sup>th</sup> day of August, 2021.

APPROVED BY THE MAYOR this 17<sup>th</sup> day of August, 2021.

By:  
/s/ David M. Davis  
 David M. Davis, Mayor

ATTEST:  
/s/ Bernadette Coderniz  
 Bernadette Coderniz, City Clerk

Councilman Culver moved to adopt Bill No. 687 as Ordinance No. 1202. Second to the motion was made by Councilman Peterson. After consideration, the motion passed unanimously

by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

**RESOLUTION NO. 07-22**

The clerk read Resolution No. 07-22 in full as follows:

**RESOLUTION NO. 07-22**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JEROME, IDAHO, RESERVING THE FORGONE AMOUNT FOR FISCAL YEAR 2022 FOR POTENTIAL USE IN SUBSEQUENT YEARS AS DESCRIBED IN IDAHO CODE §63-802, et al.**

WHEREAS, Idaho Code §50-235 empowers the city council of each city to levy taxes for general revenue purposes; and,

WHEREAS, Idaho Code §50-1002 requires the city council of each city in the State of Idaho to pass a budget, referred to as an annual appropriation ordinance; and,

WHEREAS, Idaho Code §63-802 sets limitations on all taxing district budget requests on the amount of property tax revenues that can be used to fund programs and services; and,

WHEREAS, Idaho Code §63-802(1)(a) allows each taxing entity to increase property tax budget amounts by a maximum of 3%, plus an amount calculated based on the value of both new construction and annexation added during the previous calendar year, plus an amount for forgone taxes; and,

WHEREAS, Idaho Code §63-802(1)(f) requires that the City adopt an annual resolution to reserve additional forgone amount in order to utilize that amount in subsequent years; and,

WHEREAS, the City has met the notice and hearing requirements in Idaho Code §63-802(1)(f) to reserve the current year's increase in the forgone amount; and,

WHEREAS, the City intends to reserve \$184,494 of its current year's increase in allowable forgone amount.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JEROME, IDAHO, that \$184,494 of the current year's allowable increase in its forgone amount is reserved and included in the City's total forgone balance for potential use in subsequent years.

PASSED by the JEROME CITY COUNCIL on the 17<sup>th</sup> day of August, 2021.

By:  
/s/ David M. Davis  
David M. Davis, Mayor

ATTEST:  
/s/ Bernadette Coderniz  
Bernadette Coderniz, City Clerk

Councilman Culver moved to adopt Resolution 07-22. Second to the motion was made by Councilman Johnson. After consideration, the motion passed unanimously by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

## **CONSENT CALENDAR:**

Those items contained in the consent calendar are as follows:

1. Approve the minutes of the August 3, 2021 regular meeting
2. Approve Lease Agreement Renewal No. 4 with the Idaho Military Division
3. Approve Request for Idaho Community Development Block Grant Funds
4. Monthly Department Reports
5. Approve Claims

20-20 Autoglass \$572.30, Accu Sales/Keller Kustoms \$75.00, Aerial Certifications & Inspections LLC \$1,113.55, Air St. Luke's \$135.00, All Wireless Communications \$21,761.82, Amazon Capital Services \$143.94, American Legal Publishing Corp. \$193.00, Analytical Laboratories Inc. \$245.88, Andersons Inc \$391.32, Andrew S. Newbry \$21.96, Argo Company \$1,803.16, Ashley Rush \$109.29, Association of Idaho Cities \$5,691.40, Auto Zone \$35.14, B & R Bearing \$17.35, Badger Meter \$1,189.93, Bob Scarrow \$73.29, Boise Office Equipment \$690.31, Bonneville Blue Print Supply \$238.00, Boot Barn \$396.48, Bound to Stay Bound Books Inc \$46.15, Bound Tree Medical \$2,153.29, Brodart Company \$39.71, B-Z Plumbing \$141.00, C.H. Spencer LLC \$2,433.65, Callen Refrigeration LLC \$1,272.00, Candlewood Suites \$375.00, Canyonside Towing Inc. \$195.00, CDW Government Inc. \$1,575.52, Center Point Large Print \$176.16, Century Link \$3,277.72, Centurylink Business Services \$63.14, Chase Paymenttech \$1,858.94, Cintas Corporation \$233.34, City of Jerome \$556,239.61, Claudio Gutierrez \$48.20, Clearwater Power Equipment \$86.88, Coastline Equipment Company \$73.50, Columbine Control Company \$965.40, Con Paulos Inc. \$705.98, Consolidated Electrical Dist. \$49.99, Culligan Soft Water Service \$375.55, D & B Supply \$3,410.32, Data Support Co Inc \$984.15, Dell \$843.56, Depatco \$1,278.40, Dewitt Diesel Inc \$9,174.47, Dig Line Inc \$334.42, DLT Solutions \$6,215.52, Dodson Holdings LLC \$40.41, Emergency Reporting \$4,608.05, Emergency Responders Health \$3,460.00, Ergon Asphalt & Emulsions Inc \$41,712.17, Farmore of Idaho \$852.30, Fastenal Company \$49.66, Ferguson Enterprises #3007 \$91.02, Ferguson Enterprises Inc. \$862.69, First Federal Bank \$59,426.78, Floyd Lilly Co \$182.88, Fred Kenyon Repair Inc. \$257.40, Freedom Electric Inc. \$670.00, Freedom Mailing Services Inc \$4,111.48, Gem State Paper & Supply \$114.54, Gem State Welder's Supply \$2,893.87, Glendale Construction Inc. \$1,453.16, Goble Sampson Associates Inc. \$666.00, Go-Fer It Express \$774.00, Gooding Rentals LLC \$81.51, Greatamerica Financial Services \$330.00, H.D.Fowler \$651.98, H.W. Lochner Inc \$2,376.41, Hach Company \$2,453.00, Haffners Lock and Key \$40.00, Hanson Janitorial Supply Inc. \$120.21, Harvey's Office Plus \$280.64, Home Depot Credit Services \$1,058.00, Hydro Specialties Company \$4,124.79, ID Rural Water Association \$535.00, Idaho Chief's of Police Assn \$600.00, Idaho Construction Supply \$191.13, Idaho Controls and Automation \$4,486.09, Idaho Department of Enviro Quality \$7,147.92, Idaho Fire Extinguisher Company \$55.25, Idaho Materials and Construction \$436,551.26, Idaho Power Co. \$93,808.80, Ingram Book Company \$1,882.07, Intermountain Gas Company \$660.69, Interstate Battery System ID \$242.90, Interstate Billing Service Inc \$394.38, Intl Institute of Muni Clerks \$175.00, J & J Enterprises \$204.35, Jacob Bennett \$21.85, Jeff Ward \$4,771.88, Jerome 20/20 \$20,000.00, Jerome City Fire Fighters Assoc \$192.20, Jerome City Water Department \$10,807.38, Jerome County \$20,542.33, Jerome Printshop \$156.00, Jerome Recreation District \$300.00, Jerome Rotary Club \$1,350.00, Jon Frisbey \$72.14, J-U-B Engineers Inc. \$348.50, Keller Associates Inc \$114,596.55, Kenworth Sales Company \$1,475.65, Kids Reference Co. \$206.61, L.N. Curtis & Sons \$2,766.41, Larene Morley \$58.00, Les Schwab Tire Centers Inc \$6,288.37, Lexisnexis Risk Solutions \$66.50, Libri System \$12,391.48, Linda Mecham \$166.54, Linda Mecham-Library Director \$129.93, Lithia Auto Sales \$879.87, Local Highway Tech Assit.Council \$640.00, Lytle Signs Inc \$461.00, Magic Valley Electric LLC \$225.00, Magic Valley Labs \$18,693.00, Magic Valley Pipe \$43.80, Mango Languages \$750.00, Maria Paz-Rodriguez \$29.10, Mason's Trophies & Gifts \$6.60, Matthew Bender & Co. Inc. \$517.32, McHugh Bromley PLLC \$798.64, Michael B Greene \$19.37,

Mike's Repair \$475.85, Minert & Associates Inc. \$315.00, Mountain View Spraying Inc \$132.00, Mower Office Systems \$137.00, Mr. Steam Carpet Cleaning \$800.00, Munimetrix Systems Corp. \$179.96, Napa Auto Parts \$1,365.86, Nathan Cernyar \$25.00, New Tech Security Inc. \$360.00, Norco \$165.74, Oclc Inc. \$1,800.00, O'Reilly Auto Parts \$26.14, Pacificsource Administrators \$3,044.62, Pet Waste Eliminator \$452.99, Post Academy \$1,175.00, Prevent Fire LLC S Corp \$1,255.00, Productivity Plus Account \$77.99, Pro-Flame Inc \$122.35, Project Mutual Telephone \$382.93, PSI Environmental Services Inc \$42,130.91, Quadiant Leasing USA Inc \$899.58, Quale's Electronics \$2,818.00, Rainbow Book Company \$424.86, Rexel USA Inc \$7,667.02, Ridley's Food & Drug \$61.19, Rikim Inc \$184.48, Road Work Ahead Const. Supply Inc. \$39.50, Robert Culver \$142.55, Rock Creek Fire Protection \$3,473.60, Rocky Mountain Valves & Auto Inc \$1,485.72, Rocky Mtn Information Network \$100.00, Rodda Paint Company \$5,431.76, Rodney Roueche \$78.57, Roto Rooter \$475.00, RSCI \$51,045.94, Rush Truck Centers of Idaho Inc. \$736.87, Safariland LLC \$100.00, Sawtooth Veterinary Services \$515.00, Signature Equipment Corp \$327.74, Signed Sealed & Delivered \$200.81, Silver Creek Supply \$1,801.53, Siteone Landscape Supply LLC \$104.66, Skaggs Companies Inc. \$2,006.82, SKM Inc. \$1,720.00, Something More \$265.42, Southern Idaho Solid Waste \$11,700.88, SPF Water Engineering \$5,775.55, Stotz Equipment \$175.48, Strata \$4,000.00, Stukenholtz Laboratory Inc. \$484.00, TC Sales & Service \$5,783.24, TFD Enterprises LLC \$23,927.48, Thatcher Company \$18,540.00, The Fire Store \$2,364.36, Times News \$837.18, T-Mobile \$623.70, Toms Concrete Construction LLC \$35,520.00, Tore Up \$85.00, Traffic Safety Supply Co Inc \$3,467.39, Treasure Valley Coffee Inc. \$253.70, Triple C Concrete \$1,194.00, Triple S Landscaping \$225.00, Tri-State Tire Jerome \$119.90, Trojan UV \$3,715.14, U.S. Bank Equipment Finance \$1,925.70, Unimed Government Services \$216.50, United States Treasury \$263.34, United Way of South Central Idaho \$316.00, Univar Solutions USA Inc. \$5,142.06, Urgent Care of Jerome/Twin Falls \$360.00, US Bank Credit Card \$11,231.40, USA Bluebook \$1,135.91, Valley Office Systems \$248.59, Valley Wide Cooperative \$32,926.31, Veda K Weaver \$9.71, Verizon Wireless \$3,267.75, Vickers Western Store \$150.00, Walker Sand & Gravel \$30,078.20, Watertech Incorporated \$1,117.80, Watts Hydraulic and Steam Store \$55.65, Weidner & Associates \$3,666.49, Western Construction Inc \$49,969.87, Western States Equipment \$1,016.00, Western Waste Services \$1,996.97, White Cloud Communications \$51.00, Williams Meservy & Larsen LLP \$25,727.78, Xpress Bill Pay \$917.84, Zions First National Bank \$1,052,375.00.

Councilman Culver made the motion to approve the consent calendar as presented. Second to the motion was made by Councilman Peterson. After consideration, the motion passed unanimously by the following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

### **RESOLUTION NO. 08-21**

In reviewing the Water fund for FY2022 Mr. Hyatt spoke of an operating deficit between operating revenues and operating expenditures. Staff is proposing to remedy this by shifting base rate allocations in decreasing the capital reserve base rate and equally increasing the operating reserve base rate. Additionally, the proposed resolution includes an increase in the water usage rate from \$1.52 per one hundred cubic feet to \$1.57 per one hundred cubic feet. Upon inquiry by Councilman Johnson, Mr. Hyatt confirmed that the usage rate for water only is increasing by 3%.

The clerk read Resolution No. 08-21 in full as follows

### **RESOLUTION NO. 08-21**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF JEROME, IDAHO, REPEALING CONFLICTING RESOLUTIONS, ADOPTING NO CHANGE TO THE WATER SERVICE BASE RATE FOR DEBT SERVICE RESERVE, A DECREASE**

**TO THE WATER SERVICE BASE RATE FOR CAPITAL RESERVE, AND AN EQUAL INCREASE TO THE WATER SERVICE BASE RATE FOR OPERATING RESERVE, ALL AS AUTHORIZED BY JEROME MUNICIPAL CODE 13.24.035(D), AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Jerome owns a domestic water system by which residents of the city of Jerome and some surrounding areas are delivered domestic water; and

**WHEREAS**, the City of Jerome has undergone a review of its domestic water rates and has determined that the existing rates need to be modified to provide sufficient revenues to defray the costs of the repair, maintenance and operation of the domestic water system; and

**BE IT THEREFORE RESOLVED**, by the Mayor and Council of the City of Jerome as follows:

**SECTION 1.** All resolutions in conflict with this resolution are hereby repealed.

**SECTION 2.** The Jerome Municipal Code 13.24.035(d) allows for future rate changes by resolution duly passed by a majority of the full City Council.

**SECTION 3.** The volume water rate shall be one dollar and ~~fifty-two~~ fifty-seven cents (\$1.57) per one hundred (100) cubic feet of water consumed, to be billed monthly.

**SECTION 4.** The monthly base rate to be used exclusively for the payment of all debt service of the water fund shall be four dollars and thirty-one cents (\$4.31); the monthly base rate to be used exclusively for the payment of capital projects of the water fund shall be ~~nine dollars and fifty-nine cents (\$9.59)~~ eight dollars and eight cents (\$8.08); and the monthly base rate to be used exclusively for the payment of operation and maintenance costs of the water fund shall be ~~three dollars and seventy cents (\$3.70)~~ five dollars and twenty-one cents (\$5.21).

The foregoing rates shall be based on a three-fourths inch (3/4") diameter water connection equivalent. Basic rates for all other services different than three-fourths (3/4") inch diameter water connection shall be calculated by the following formula:

$$\text{Monthly Base Rate} = 1.778 \times \text{BR} \times \text{D}^2$$

Where: BR = The standard base rate for a 3/4 -inch diameter water connection;

D = Diameter of water connection in inches.

<b>Base Rates</b>			
	<b>Debt Service</b>	<b>Capital Reserve</b>	<b>Operating Reserve</b>
<b>3/4" Meter</b>	<b>\$ 4.31</b>	<b>\$8.08</b>	<b>\$ 5.21</b>
<b>1" Meter</b>	<b>\$ 7.66</b>	<b>\$ 14.37</b>	<b>\$ 9.26</b>
<b>1 1/2" Meter</b>	<b>\$ 17.24</b>	<b>\$ 32.32</b>	<b>\$ 20.84</b>
<b>2" Meter</b>	<b>\$ 30.65</b>	<b>\$ 57.46</b>	<b>\$ 37.05</b>
<b>3" Meter</b>	<b>\$ 68.97</b>	<b>\$129.30</b>	<b>\$ 83.37</b>
<b>4" Meter</b>	<b>\$122.61</b>	<b>\$229.86</b>	<b>\$148.21</b>
<b>6" Meter</b>	<b>\$275.87</b>	<b>\$517.18</b>	<b>\$333.48</b>



**SECTION 5. Surcharge Base Rates.** The monthly surcharge base rate to be used exclusively for the payment of all debt service of the water fund shall be four dollars and sixty-one cents (\$4.61); the monthly surcharge base rate to be used exclusively for the payment of capital projects of the water fund shall be ~~ten dollars and twenty six cents (\$10.26)~~ eight dollars and sixty-five cents (\$8.65); and the monthly surcharge base rate to be used exclusively for the payment of operation and maintenance costs of the water fund shall be ~~three dollars and ninety six cents (\$3.96)~~ five dollars and fifty-seven cents (\$5.57).

The foregoing rates shall be based on a three-fourths inch (3/4") diameter water connection equivalent. Basic rates for all other services different than three-fourths (3/4") inch diameter water connection shall be calculated by the following formula:

$$\text{Monthly Base Rate} = 1.778 \times \text{BR} \times \text{D}^2 \times 1.07$$

Where: BR = The standard base rate for a 3/4 -inch diameter water connection;

D = Diameter of water connection in inches.

<b>Surcharge Base Rates</b>			
	<b>Debt Service</b>	<b>Capital Reserve</b>	<b>Operating Reserve</b>
<b>3/4" Meter</b>	<b>\$ 4.61</b>	<b>\$8.65</b>	<b>\$ 5.57</b>
<b>1" Meter</b>	<b>\$ 8.20</b>	<b>\$ 15.37</b>	<b>\$ 9.91</b>
<b>1 1/2" Meter</b>	<b>\$ 18.45</b>	<b>\$ 34.59</b>	<b>\$ 22.30</b>
<b>2" Meter</b>	<b>\$ 32.80</b>	<b>\$ 61.49</b>	<b>\$ 39.65</b>
<b>3" Meter</b>	<b>\$ 73.80</b>	<b>\$138.35</b>	<b>\$ 89.21</b>
<b>4" Meter</b>	<b>\$131.19</b>	<b>\$245.95</b>	<b>\$158.59</b>
<b>6" Meter</b>	<b>\$295.19</b>	<b>\$553.39</b>	<b>\$356.83</b>

**SECTION 6.** This resolution shall be in effect upon passage and approval of the Mayor and Council.

PASSED BY THE COUNCIL this 17<sup>th</sup> day of August, 2021.

SIGNED BY THE MAYOR this 17<sup>th</sup> day of August, 2021.

By:  
/s/ David M. Davis  
 David M. Davis, Mayor

ATTEST:  
/s/ Bernadette Coderniz  
 Bernadette Coderniz, City Clerk

Councilman Culver made the motion to pass Resolution No. 08-21. Second to the motion was made by Councilman Barber. After consideration, the motion passed unanimously by the

following vote: **AYES:** Councilman Peterson, Councilman Culver, Councilman Barber and Councilman Johnson. **NAYS:** None.

**DEPARTMENT REPORTS:**

Mr. Williams reported on the tennis courts project and stated that there is a delay in construction due to the contractor's schedule and concrete shortages. Staff anticipates that construction will begin either in the latter part of fall or in the spring of 2022. Documents are being compiled for a demolition package for the new police station. The project will be advertised and bid within the next few weeks with the hope that demolition of the existing interior can begin this fall.

On Friday, August 20<sup>th</sup> the Jerome High School football team will be hosting a fundraiser game between them and local First Responders comprised of Jerome firefighters and police officers, and he invited everyone to go and support the cause.

Chief Harrison announced that members of the fire department raised almost \$6,000 with the annual Fill the Boot campaign in partnership with the Muscular Dystrophy Association.

Mr. Hernandez stated that phone lines at City Hall are down and a quote for replacement parts is pending.

**ADJOURNMENT:**

There being nothing further to discuss, Councilman Culver adjourned this August 17, 2021 regular meeting of the Jerome City Council at 6:11 p.m.

By:

\_\_\_\_\_  
Mayor David M. Davis

Attest:

\_\_\_\_\_  
Bernadette Coderniz, City Clerk