## 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 <u>Public Hearing</u> portion of the agenda. Any individual who wishes may address the council on any issue, whether on the agenda or not, during the <u>Public Comments</u> 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
March 7, 2017
7:00 p.m.

## PLEDGE OF ALLEGIANCE

## **PUBLIC HEARING**

## **GUESTS**

## PUBLIC COMMENTS

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

## 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. Approval of February 16, 2017 Special Council Meeting Minutes and February 21, 2017 Regular Council Meeting Minutes

## **OLD BUSINESS**

## **NEW BUSINESS**

- 5. City Discuss 2017 Farmers Market Space Rental and Authorize Mayor to Sign Agreement (attachment)
- 6. Water/Sewer Discuss Utility Extension Policy
- 7. Water Discuss and Approve Quotes and Contract Documents for Well Drilling (attachment)
- 8. Electric Authorize Mayor to Sign Mutual Assistance Agreement executed by USA Department of Energy Acting by and through Bonneville Power Administration (attachment)

- 9. City Consider Request from Dennis Weed to Waive Vacation, Personal Leave, Sick Leave, Holiday Pay, but Accrue Comp Time (attachment)
- 10. Fire Approve Mayor's Recommendation for Appointment of Fire Chief
- 11. City Discuss Downtown Parking

## **EXECUTIVE SESSION PURSUANT TO IDAHO CODE 74-206, SUBSECTION 1**

- (a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;
- (b) To 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) To acquire an interest in real property which is not owned by a public agency;
- (d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;
- (e) To 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) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement;
- (g) By the commission of pardons and parole, as provided by law:
- (h) By the custody review board of the Idaho department of juvenile corrections, as provided by law;
- (i) To 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. The mere presence of a representative of the public agency's risk manager or insurance provider at an executive session does not satisfy this requirement; or
- (j) To consider labor contract matters authorized under section 67-2345A [74-206A] (1) (a) and (b), Idaho Code.

## **ADJOURNMENT**

## INFORMATION

- 12. Electric/Water/Sewer Profit/Loss Reports (attachment)
- 13. Pool Alan Branson and Joe Higgins Passed Aquatic Training Institute College Course for Pool Certification
- 14. Street Idaho Transportation Department Public Hearing on March 9, 2017 from 4:00 p.m. to 7:00 p.m. at the Visitor Center to Consider 129,000 Pound Trucks on Northern Idaho Highways (attachment)
- 15. Street Claim for Damage (attachment)

P.O. Box 3192 Bonners Ferry, ID 83805



 $www.bonners ferry farmers market.org\\ in fo@bonners ferry farmers market.org$ 

February 18, 2017 Bonners Ferry City Council

Re: Space Rental Agreement for 2017

The Board of the Bonners Ferry Farmers Market is pleased to submit to you our proposal for space rental for the 2017 Market Season.

The Market is a family event that has been promoting the community for over 35 years. It brings together individuals from Bonners Ferry, Boundary County, and beyond. Its colorful banners and canopies attract people to the downtown core to browse the market and then on to other businesses.

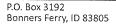
The location and improvements to the Market area are a big part of this success and have made it easier for both vendors and customers to access the Market and downtown area. We appreciate your acknowledgement of our contribution to the City of Bonners Ferry.

The following pages outline our requests and provide details about the Market and the upcoming 2017 season. Should you require additional information, please do not hesitate to contact us.

We look forward to working with you regarding our proposals in order to make the Market a continuing community service.

Sincerely,
Bonners Ferry Farmers Market
Board of Directors

Gail Cathcart Barbara Hansen Ali & Cal Stanch Judi Nissen Chair Treasurer Secretary Advertising





 $www.bonners ferry farmers market.org\\ info@bonners ferry farmers market.org$ 

## **2017 Market Season Space Rental**

We propose the following for the Space Rental Agreement.

1. Item 2: USER agrees to pay ENTITY rent for said premises payable on or before May 1<sup>st</sup>, 2017. Rent shall be \$500 for the 2017 market season. This shall include \$100 fee for the City to install and remove our banners at the beginning and the end of the season.

## **General Market Details**

- 1. # of market Saturdays for 2017 will be 24 starting on April  $30^{rd}$  and ending on October1st .
- 2. Market hours are 8am to 1pm with setup beginning at 6:30 am. Total time usage per Saturday is approximately 7 hours.
- 3. Space usage for the market is approximately 7000ft.
- 4. Our average # of vendors in 2016t was 30 per market.
- 5. Vendors are allowed 1 vehicle with their display. Extra vehicles/trailers will be removed from the market area by the start of the market.
- 6. The market carries \$1,000,000 in liability insurance through Farm Bureau. The City of Bonners Ferry is a "Named Insured" on our policy.
- 7. Vendors can only sell products that they themselves grow, harvest, create, or produce. No reselling or selling for others is permitted. No garage sale, flea market or wholesale items are permitted.
- 8. Products sold must comply with state & local laws, including State Health & ISDA rules.
- 9. Vendors pay the market 5% of their sales for each market day they vend.
- 10. All vendors are required to collect Idaho State sales tax.
- 11. We leave the parking lot area we use cleaner after each market than when we arrived.

## **SPACE RENTAL AGREEMENT**

AGREEMENT made between THE CITY OF BONNERS FERRY, a municipal corporation of the State of Idaho, herein "ENTITY," and BOUNDARY COUNTY FARMERS MARKET, herein "USER",

THE PARTIES AGREE AS FOLLOWS:

- 1. <u>USE OF PREMISES</u>: ENTITY hereby rents to USER the non-exclusive use of approximately 7,000 square feet of parking lot, Saturday mornings beginning April 30, 2017, and concluding October 1, 2017. The general area of use is as shown in Exhibit A, attached hereto.
- 2. **RENTAL FEE**: USER agrees to pay ENTITY rent for said premises payable upon execution of this Agreement in the amount of \$500 per season plus an additional \$100 for installation and removal of "Farmer's Market" banners. It shall be the responsibility of USER to request the installation and removal of banners from ENTITY. Upon receipt of request, ENTITY shall install or remove banners as soon as practicable.
- 3. <u>MEMBERSHIP IN CHAMBER OF COMMERCE AND TOURIST</u>
  <u>CENTER</u>: The parties to this Agreement recognize that the Farmers Market has the public benefit of attracting business to our community. As part of that community involvement the USER agrees to be a member of the Bonners Ferry Chamber of Commerce and the Bonners Ferry Tourist and Visitors Information Center.
- 4. **PURPOSE**: USER agrees to use the above Premises solely for the purpose of the sale of locally produced goods and for no other purpose.
- 5. <u>USE AND SECURITY</u>: USER acknowledges that this premise is designed for the public and shall not perform any activities or take any action which would endanger the public safety.
- 6. **HOUSEKEEPING**: USER agrees to keep the Premises clean and attractive at all times and return it to ENTITY in a good and clean condition. USER agrees not to alter the Premises or attach anything to the premises without first obtaining written approval of ENTITY. USER shall be responsible for garbage cans for the market.
- 7. <u>VENDORS</u>: The USER will be solely responsible for the conduct of all market vendors.
- 8. <u>UTILITIES</u>: The ENTITY does not provide for any utilities including, but not limited to, Electric, Sewer, Water, Gas, Garbage, internet access, and structure maintenance. All utilities will be the sole responsibility of the USER.
- 9. **CONTACT**: All notices or compliance issues concerning this Lease shall be directed to the following individuals:

**ENTITY:** 

USER:

Mike Klaus City Administrator PO Box 149 Bonners Ferry, ID 83805 208-267-0357

Barbara Hansen 208-267-1200

10. <u>INSURANCE</u>: USER agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000.00, which shall name and protect USER, all USER's employees, ENTITY, 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 the USER's acts. USER shall provide proof of liability coverage as set forth above to ENTITY prior to commencing its performance as herein provided, and require insurer to notify ENTITY thirty (30) days prior to cancellation of said policy.

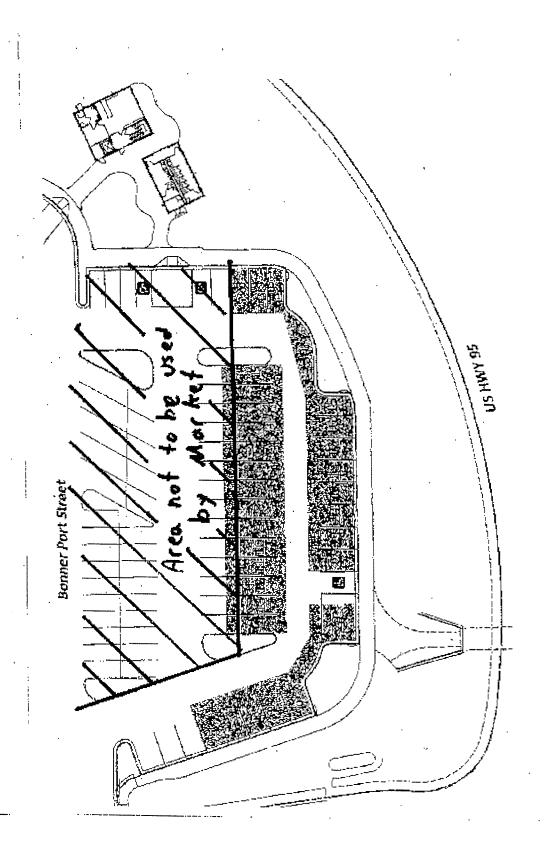
- 11. **INDEMNIFICATION**: USER agrees to indemnify, defend, and hold harmless ENTITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of USER, USER's agents, employees, or representatives under this Agreement.
- 12. <u>USE</u>: USER agrees not to store, generate, use or bring upon the property hazardous waste as defined by applicable laws or otherwise use the property in a manner that will increase ENTITY's insurance rates for the property.

The User agrees to that all vendor vehicles not integral to the product being sold will not be parked in the City Parking Lot or the Meeker Parking lot. Parking is available on Riverside Street, Arizona Street, and at the Fire Hall Parking Lot.

- 13. **TERMINATION**: This Agreement may be terminated immediately by ENTITY for breach of this Agreement by USER and either party may terminate this Agreement by 30 days written notice of termination to the other party.
- 14. **ENTIRE AGREEMENT**: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
- 15. **ATTORNEY FEES**: Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination.
- 16. <u>COMPLIANCE WITH LAWS</u>: USER agrees to comply with all federal, state, city, and local laws, rules and regulations.

DATED this day of	
ENTITY:	USER:
CITY OF BONNERS FERRY	BOUNDARY COUNTY FARMERS MARKET
By:	By:
David Sims, Mayor ATTEST:	WITNESS:
Kris Larson, Clerk	

Form and content approved by Andrakay Pluid as attorney for the City of Bonners Ferry—February 23, 2016.





## CITY OF BONNERS FERRY

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

March 2, 2017

## Subject: City of Bonners Ferry – 2017 Test Well Construction

The City of Bonners Ferry is requesting quotations to construct a test well, as described in the Project Scope.

Responses to this request for quotes are per Idaho Code Title 67 and Title 54 Chapter 19. If you desire to provide a quote for this project, your written quote shall be delivered to City Hall on the attached form by no later than **4:00 p.m. Tuesday March 7, 2017,** or provided to the City Engineer by email.

The City desires to complete this work as soon as possible after Quotes are received. The deadline for work completion is **March 21, 2017**. The City reserves the right to reject any and all quotes and accept the quote it deems most advantageous and to waive formalities.

If you have any questions, feel free to email at <a href="mailto:mklaus@bonnersferry.id.gov">mklaus@bonnersferry.id.gov</a> or call me at (208) 946-9488.

Sincerely,

Mike Klaus

City Engineer/Administrator

City of Bonners Ferry
Water Department
March 2017
Test Well Construction

## **Project Goals**

The City's Water Department is currently seeking to construct a test well to determine if the proposed site will provide a good location for a municipal well. Figure 1 is a vicinity map of Bonners Ferry and Figure 2 is a site map that depicts the location of the work site.

## Project Scope

The project scope is broken in to the following categories that would be the responsibility of the Contractor:

## 1. Mobilization/Demobilization/Admin/Bonding/IDWR Permitting

The contractor should include all administrative costs including mobilization, demobilization, bonding, insurance, and all Idaho Department of Water Resources permit fees associated with the work associated with this project.

## 2. Test Well Drilling:

The 6" diameter test well will be drilled 300 to 400 feet below ground surface. For quoting purposes, the contractor should provide a per foot price for 400 feet. However, the City may elect to drill as shallow as 300 feet at the per foot price quoted, and pay only for the drilled and cased depth.

The test well casing is to be 0.25" steel. The steel casing must meet or exceed ASTM standard A53, Grade B.

## 3. Surface Seal:

Construct 10" diameter, 38 foot deep overbore for surface seal while using bentonite clay as the seal material, per IDAPA 37.03.09.025. Seal to be placed in accordance with IDAPA 37.03.09.025.07 & .08. See attached Rules.

## 4. Sampling and Testing:

The contractor must take two samples at every 5-foot interval of drilled depth. The two samples at each depth must be placed into two, one-gallon freezer bags that are clearly marked with the depth where sample was taken. After well completion, the contractor must deliver samples to City Water Department shop, placed in plastic storage boxes provided by contractor.

During well drilling, contractor must accommodate City in their efforts to sample water as needed from the well cuttings discharge. Contractor to perform flow measuring estimates throughout drilling process, as requested by City at different depths where the water bearing strata exists.

## 5. Well Abandonment:

After well completion, the test well must be decommissioned in accordance with IDAPA 37.03.09.025.16 (see attached Rules). Driller must provide IDWR and City a report describing the procedure for decommissioning the well, and provide IDWR any applications and fees required for this process. The well to be decommissioned by cutting off casing 10 feet below ground surface and filling entire casing and bore hole with concrete to the top of casing. Area around well to be filled and compacted to original native ground elevation.

All disturbed areas are to be compacted and leveled smooth, such that the site is original condition or better when project is completed

## Other Project Requirements:

The Contractor is also responsible for the following:

- a. All well drilling work is to be completed in compliance with Idaho Administrative Code IDAPA 37.03.09.
- b. Contractor is responsible for all site safety. Contractor is to ensure that public is protected during the course of well construction.
- c. Coordination with the City regarding work time and schedule at least 48 hours prior to project start. Contactor to work with City to establish a time for preconstruction meeting. Below are the contacts for the project:
  - a. Mike Klaus, CBF 208-267-0357, 208-946-9488
  - b. John Delaney, CBF 208-267-4380
- d. The Contractor must have an Idaho Public Works License prior to providing quote for work, at the appropriate monetary level for this project.
- e. The Contractor must provide a performance bond specific to this project prior to mobilization for project (form attached), prior to construction. Other standard performance bond forms by EJCDC may also be used by bonding agent.
- f. Contractor must sign contract with City for work prior to mobilization. An example is provided with this packet.
- g. Project to be complete by March 21, 2017

## 2017 Test Well Construction - Quote Form

Item	Unit	Estimated Units	Price per Unit	Total Item Price
#1	Lump	1		
Mob/Admin	Sum			
#2 Test Well	Lineal	400		
Drilling	foot			
#3 Screen	Lump	1		
removal	Sum			
#4 Surface	Lump	1		
Seal	Sum			
#5 Well	Lump	1		
Abandonment	Sum			
			Quote Grand Total	

Understanding that this lump sum price and per unit prices includes all permit fees, sales and consumer use taxes, etc. required by law or regulation.

Signed		
Name and Title	***************************************	 
Date		
Company Name		
Company Address		
	<u> </u>	
Idaho Public Works	License #	
Phone Number		
Fax Number		

## **Attachments**

Figure 1 - Vicinity Map

Figure 2 - Site Map

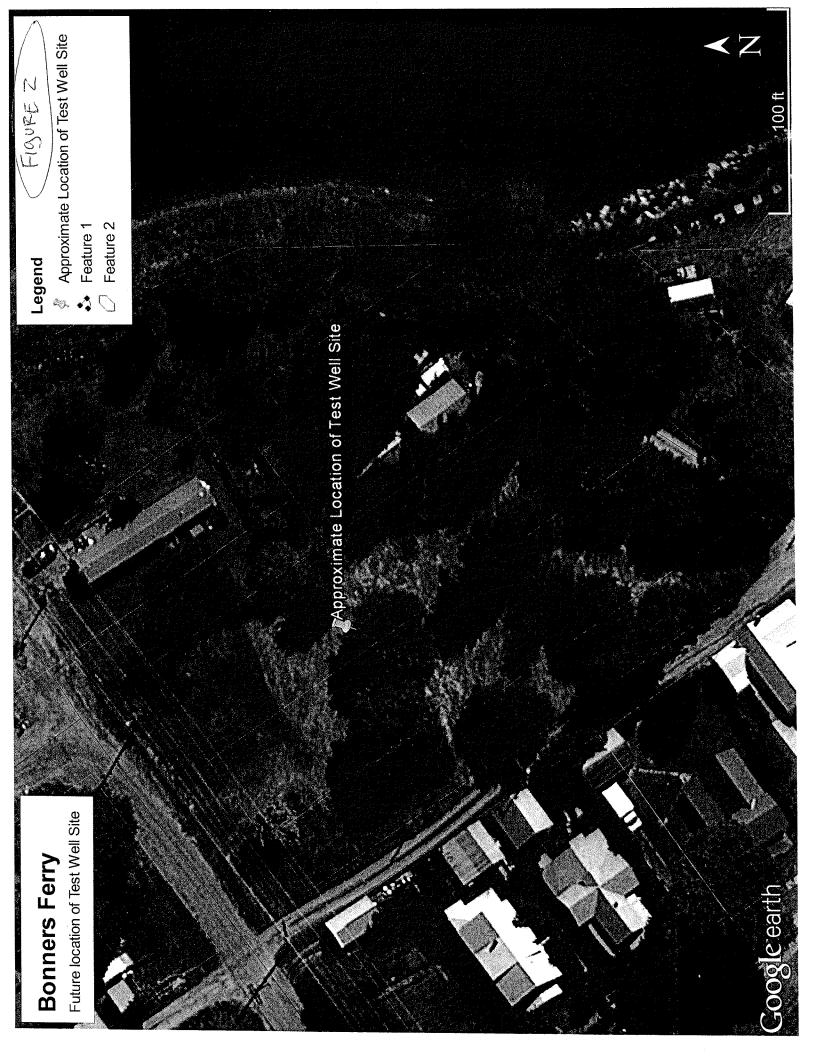
Idaho Department of Water Resources Documents:

- IDAPA 37.03.09 Well Construction Standards Rules
- Example applications well drilling and well abandonment permits (contractor to procure actual documents from IDWR)

Performance Bond Form

Sample City Contract





## PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

	CTOR (Name and Address):	SURETY (Nam	e, and Address of Principal Place of Business):
OWNER	(Name and Address):		
Amo	ACT stive Date of Agreement: unt <u>(Figures)</u> : ription ( <i>Name and Location</i> ):		
Date Agree Amo Modi	ifications to this Bond Form:	y bound hereby, su	bject to the terms set forth below, do each cause ficer, agent, or representative.
CONTRA	ACTOR AS PRINCIPAL	SURE	ту
		(Seal)	
Contrac	tor's Name and Comparate Saal	· /	(Sea
	tor's Name and Corporate Seal	Sure	ty's Name and Corporate Seal
Contrac By:	tor's Name and Corporate Seal Signature	· /	
		Sure	ty's Name and Corporate Seal
	Signature	Sure	Signature (Attach Power of Attorney)
	Signature  Print Name  Title	Sure	Signature (Attach Power of Attorney)  Print Name  Title
By:	Signature Print Name	Sure By:	Signature (Attach Power of Attorney)  Print Name
By:	Signature  Print Name  Title	Sure By:	Signature (Attach Power of Attorney)  Print Name  Title
By: Attest:	Signature  Print Name  Title  Signature	Sure By:	Signature (Attach Power of Attorney)  Print Name  Title  Signature

Page 1 of 3

Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner for the performance of the Contract, which is incorporated herein by reference.

- 1. If Contractor performs the Contract, Surety and Contractor have no obligation under this Bond, except to participate in conferences as provided in Paragraph 2.1.
- 2. If there is no Owner Default, Surety's obligation under this Bond shall arise after:
  - Owner has notified Contractor and Surety, at the addresses described in Paragraph 9 below, that Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with Contractor and Surety to be held not later than 15 days after receipt of such notice to discuss methods of performing the Contract. If Owner, Contractor, and Surety agree, Contractor shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Owner's right, if any, subsequently to declare a Contractor Default; and
  - 2.2 Owner has declared a Contractor Default and formally terminated Contractor's right to complete the Contract. Such Contractor Default shall not be declared earlier than 20 days after Contractor and Surety have received notice as provided in Paragraph 2.1; and
  - 2.3 Owner has agreed to pay the Balance of the Contract Price to:
    - 1. Surety in accordance with the terms of the Contract; or
    - 2. Another contractor selected pursuant to Paragraph 3.3 to perform the Contract.
- 3. When Owner has satisfied the conditions of Paragraph 2, Surety shall promptly, and at Surety's expense, take one of the following actions:
  - 3.1 Arrange for Contractor, with consent of Owner, to perform and complete the Contract; or
  - 3.2 Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or
  - 3.3 Obtain bids or negotiated proposals from qualified contractors acceptable to Owner for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Owner and contractor selected with Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Contract, and pay to Owner the amount of damages as described in Paragraph 5 in excess of the Balance of the Contract Price incurred by Owner resulting from Contractor Default; or
  - 3.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:
    - 1. After investigation, determine the amount for which it may be liable to Owner and, as soon as practicable after the amount is determined, tender payment therefor to Owner; or
    - 2. Deny liability in whole or in part and notify Owner citing reasons therefor.
- 4. If Surety does not proceed as provided in Paragraph 3 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Owner to Surety demanding that Surety perform its obligations under this Bond, and Owner shall be entitled to enforce any remedy available to Owner. If Surety proceeds as provided in Paragraph 3.4, and Owner refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Owner shall be entitled to enforce any remedy available to Owner.
- 5. After Owner has terminated Contractor's right to complete the Contract, and if Surety elects to act under Paragraph 3.1, 3.2, or 3.3 above, then the responsibilities of Surety to Owner shall not be greater than those of Contractor under the Contract, and the responsibilities of Owner to Surety shall not be greater than those of Owner under the Contract. To the limit of the amount of this Bond, but subject to commitment by Owner of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated without duplication for:

- 5.1 The responsibilities of Contractor for correction of defective Work and completion of the Contract;
- 5.2 Additional legal, design professional, and delay costs resulting from Contractor's Default, and resulting from the actions of or failure to act of Surety under Paragraph 3; and
- 5.3 Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Contractor.
- 6. Surety shall not be liable to Owner or others for obligations of Contractor that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Owner or its heirs, executors, administrators, or successors.
- 7. Surety hereby waives notice of any change, including changes of time, to Contract or to related subcontracts, purchase orders, and other obligations.
- 8. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located, and shall be instituted within two years after Contractor Default or within two years after Contractor ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- 9. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the address shown on the signature page.
- 10. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

## 11. Definitions.

- 11.1 Balance of the Contract Price: The total amount payable by Owner to Contractor under the Contract after all proper adjustments have been made, including allowance to Contractor of any amounts received or to be received by Owner in settlement of insurance or other Claims for damages to which Contractor is entitled, reduced by all valid and proper payments made to or on behalf of Contractor under the Contract.
- 11.2 Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.
- 11.3 Contractor Default: Failure of Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.
- 11.4 Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or otherwise comply with the other terms thereof.

FOR INFORMATION ONLY – (Name, Address and Telephone)

Surety Agency or Broker:

Owner's Representative (Engineer or other party):

## INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT made between CITY OF BONNERS FERRY, a political subdivision of the state of Idaho, herein

"ENTITY" and herein "CONTRACTOR",
THE PARTIES AGREE AS FOLLOWS:
1. <b>CONTRACT:</b> ENTITY hereby employs CONTRACTOR as an independent contractor to complete and perform the following project and work:
Drill test well for City of Bonners Ferry as described in quote request documents titled 2017 Test Well Construction.
CONTRACTOR agrees to provide all materials and services for the project in accordance with the attached written specifications.
As in the RFQ documents as provided by the City.
2. <u>TIME OF PERFORMANCE AND TERMINATION</u> : Parties agree that:
CONTRACTOR will work from March 8, 2017 and continue until March 21, 2017 unless this Agreement is terminated with thirty (30) days written notice by either party.
3. <u>COMPENSATION:</u> ENTITY agrees to pay CONTRACTOR as compensation:
Per attached quote, not to exceed, without prior written approval from the City.
4. <u>INDEPENDENT CONTRACTOR:</u> The parties agree that CONTRACTOR is the independent contractor of ENTITY and in no way an employee or agent of ENTITY and is not entitled to workers compensation or any benefit of employment with the ENTITY. ENTITY shall have no control over the performance of this Agreement by CONTRACTOR or its employees, except to specify the time and place of performance, and the results to be achieved. ENTITY shall have no responsibility for security or protection of CONTRACTOR'S supplies or equipment. CONTRACTOR agrees to pay and be responsible for all taxes due from the compensation received under this contract.
5. <u>WARRANTY:</u> CONTRACTOR warrants that all materials and goods supplied under this Agreement shall be of good merchantable quality and that all services will be performed in a good workmanlike manner. CONTRACTOR acknowledges that it will be liable for any breach of this warranty.
6. <u>INDEMNIFICATION:</u> CONTRACTOR agrees to indemnify, defend, and hold harmless ENTITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of CONTRACTOR, CONTRACTOR'S agents, employees, or representative under this agreement.

persons or property arising out of or in connection with the CONTRACTOR'S acts. CONTRACTOR shall provide proof of liability coverage as set forth above to ENTITY prior to commencing its performance as herein provided, and require insurer to notify ENTITY ten (10) days prior to cancellation of said policy. Said policy shall specifically cover any and all underwater divers utilized to perform maintenance.

8. WORKER'S COMPENSATION: CONTRACTOR shall maintain in full force and effect worker's compensation for CONTRACTOR and any agents, employees, and staff that the CONTRACTOR may ampley

7. <u>INSURANCE:</u> CONTRACTOR agrees to obtain and keep in force during its acts under this agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000 which shall name and protect CONTRACTOR, all CONTRACTOR'S employees, ENTITY and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to

compensation for CONTRACTOR shall maintain in full force and effect worker's compensation for CONTRACTOR and any agents, employees, and staff that the CONTRACTOR may employ, and provide proof to ENTITY of such coverage or that such worker's compensation insurance is not required under the circumstances.

- 9. <u>COMPLIANCE WITH LAWS:</u> CONTRACTOR agrees to comply with all federal, state, city, and local laws, rules and regulations.
- 10. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
- 11. <u>ATTORNEY FEES:</u> Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination of this Agreement.

DATED this day of	, 2017.	
ENTITY:	CONTRACTOR:	
CITY OF BONNERS FERRY	By	
ByDavid Sims, Mayor	Its	
ATTEST:	WITNESS:	
Kris Larson, Clerk		

Form and content approved by Andrakay Pluid as attorney for the City of Bonners Ferry.

Contract No. 16TX-16328

## MUTUAL ASSISTANCE AGREEMENT executed by the UNITED STATES OF AMERICA DEPARTMENT OF ENERGY acting by and through the BONNEVILLE POWER ADMINISTRATION and

CITY OF BONNERS FERRY

This MUTUAL ASSISTANCE AGREEMENT (Agreement) is executed by the UNITED STATES OF AMERICA, Department of Energy, acting by and through the BONNEVILLE POWER ADMINISTRATION (BPA) and CITY OF BONNERS FERRY (Bonners Ferry). BPA and Bonners Ferry may participate in this Agreement as either "Assisting Party" or "Requesting Party" as the situation requires. BPA and Bonners Ferry may be referred to individually as "Party" and collectively as "Parties." This Agreement terminates and replaces in its entirety the prior Reciprocal Operating and Emergency Repair Agreement, Contract No. 14-03-37072.

## RECITALS

Whereas, the Parties recognize that assistance may be desired when electric service has been disrupted by acts of the elements, equipment malfunctions, accidents or any other occurrence where the Parties deem assistance to be necessary or advisable;

Whereas, it is in the mutual interest of the Parties to be prepared to provide or receive assistance for emergency repair and restoration to such electric service and facilities; and

Whereas, the Parties recognize that, in the case of electric service interruption, one Party can provide valuable assistance to the other Party in the form of personnel, equipment and/or materials, and other technical assistance. The purpose of this Agreement is to provide the procedures under which one Party may request and receive assistance from the other Party.

The Parties therefore agree as follows:

## 1. DEFINITIONS

When used in this Agreement, the following terms have the meaning shown below:

- (a) "Assistance" means the actions taken by the Assisting Party, including during Mobilization, to provide personnel, materials, equipment, supplies and/or tools to the Requesting Party in order to expedite restoration of electrical service that has been disrupted by acts of the elements, equipment malfunctions, accidents or any other emergencies. Assistance does not include routine maintenance or work stoppages.
- (b) "Assistance Period" means the period of time that starts when the Assisting Party has mobilized and dispatched resources to the Requesting Party and shall be deemed to have terminated when Demobilization is complete.
- (c) "Demobilization" means the actual return of all of the Assisting Party's mobilized resources to the Assisting Party's normal base.
- (d) "Mobilization" means the planning, collecting, assigning, preparing and transporting of all assistance personnel, materials, equipment, supplies and/or tools. Mobilization also includes any pre-engineering work necessary to provide Assistance. Mobilization may start in advance of execution of the Reimbursable Agreement.
- (e) "Reimbursable Agreement" means a separate agreement whereby the Assisting Party agrees to provide Assistance to the Requesting Party, and the Requesting Party agrees to pay the Assisting Party's expenses incurred while providing Assistance.
- (f) "Assisting Party" means the Party that is asked to provide Assistance.
- (g) "Requesting Party" means the Party that is requesting Assistance.

## 2. TERM OF AGREEMENT

This Agreement will be effective at 0000 hours on the date that this Agreement has been signed by the Parties (Effective Date), and shall terminate on the earlier of: (1) 90 days written notice of either Party, or (2) 30 years after the Effective Date.

## 3. EXHIBITS

Exhibit A, Notices, is incorporated into and made part of this Agreement.

## 4. NO OBLIGATION TO REQUEST OR PROVIDE ASSISTANCE

Nothing in this Agreement shall be construed to create an enforceable legal obligation to provide or receive Assistance. The Assisting Party has the right to refuse, in its sole discretion, to provide Assistance, or to discontinue providing Assistance with notice to the Requesting Party, and shall not be liable for any damage or consequences resulting from any refusal, failure or delay in providing Assistance. The Requesting Party shall be liable for all costs incurred by the

Assisting Party up to the point the Assisting Party no longer provides Assistance. All costs incurred by the Assisting Party will be resolved in accordance with Section 5(e) of this Agreement.

## 5. REQUESTING AND PROVIDING ASSISTANCE

- (a) In the event of an emergency affecting the generation, transmission or distribution services and/or related facilities owned or controlled by a Party, the Requesting Party may request the Assisting Party to provide Assistance by contacting the appropriate representative listed in Exhibit A.
- (b) The Requesting Party shall provide the Assisting Party with a general description of the damage sustained, including location of the damages, and the Assistance desired.
- (c) The Assisting Party shall, in its sole discretion, determine if it will provide Assistance, including the extent and limitations of Assistance.
- (d) If the Assisting Party determines it can provide Assistance, the Assisting Party shall document in an email or letter to the Requesting Party of the Assistance it will provide, including equipment, materials, supplies, number of personnel by job function and an estimate of the Assistance Period. Before Mobilization can occur, the Requesting Party shall confirm in an email or letter to the Assisting Party that it will accept the Assistance.

By accepting Assistance, the Requesting Party agrees to pay all costs that the Assisting Party incurs to provide Assistance, including applicable overheads, from the period when Mobilization begins through the term of the Reimbursable Agreement executed by the Parties pursuant to section 5(e) below or Demobilization. The Requesting Party shall also pay the costs for any materials that are used to provide Assistance that the Assisting Party determines it cannot re-use. The Assisting Party will determine the costs for such materials by either determining the cost to replace the materials, including applicable overheads, or, if the Assisting Party chooses to not replace the materials, the current value of the materials, including applicable overheads.

The Assisting Party shall specify all costs it incurs to provide Assistance in an invoice that it will send to the Requesting Party, and the Requesting Party shall pay the Assisting Party consistent with the instructions on the invoice.

(e) A Reimbursable Agreement shall be executed by the Parties as soon as possible after the agreement to proceed with Mobilization. Before a Reimbursable Agreement is executed, the Assisting Party may provide Assistance to the Requesting Party under this Agreement. Cost of Assistance provided under this Agreement prior to the Reimbursable Agreement will be reflected in the Reimbursable Agreement. After the Reimbursable

Agreement is executed, the Reimbursable Agreement shall provide the terms and conditions under which Assistance is provided and will supersede this Agreement for the Assistance Period; provided, however, that the Reimbursable Agreement will not relieve the Requesting Party of its obligation to pay the Assisting Party for all costs it incurs providing Assistance under this Agreement.

## 6. SCOPE OF ASSISTANCE

- (a) All costs associated with the furnishing of Assistance shall be the responsibility of the Requesting Party and are deemed to have commenced upon Mobilization by the Assisting Party.
- (b) The Assisting Party and Requesting Party shall coordinate the preparation of Mobilization and Demobilization.
- (c) Wages, hours and other terms and conditions of employment applicable to personnel provided by the Assisting Party shall continue to be those of the Assisting Party.
- (d) If the Assisting Party provides a crew or crews, it shall assign supervisory personnel as deemed necessary by the Assisting Party, who shall be directly in charge of the crew or crews providing Assistance.
- (e) All time sheets, equipment and work records pertaining to personnel, material, vehicles, equipment, supplies and/or tools provided by the Assisting Party shall be kept by the Assisting Party for billing and auditing purposes as provided in this Agreement.
- (f) No Party shall be deemed the employee, agent, representative, partner or the coventurer of another Party or the other Parties in the performance of activities undertaken pursuant to this Agreement.
- (g) The Parties shall, in good faith, attempt to resolve any differences in work rules and other requirements affecting the performance of the Parties' obligations pursuant to this Agreement.

## 7. OPERATION OF FACILITIES

## (a) Dispatch Jurisdiction

Dispatch jurisdiction and switching authority will not change during the period Assistance is provided, except that in emergency situations when life or property is endangered, any Party may de-energize lines or equipment and perform such switching as necessary according to its best judgment. The jurisdictional dispatcher must be notified and involved as soon as practical. The Parties will continue to follow all instructions issued by the jurisdictional dispatcher.

## (b) Safety Standards and Work Procedures

The Assisting Party shall follow the Requesting Party's and jurisdictional dispatcher's safety standards and work practices when providing Assistance. However, the Assisting Party shall have the right to stop work if it has concerns regarding safety.

## 8. ACCESS

The Requesting Party shall grant access to the Assisting Party in accordance with the Requesting Party's safety and security requirements. Access and escort by the Requesting Party shall be sufficient to allow the Assisting Party to provide Assistance.

## 9. LIABILITY

Within the limitations of applicable law, each Party assumes all liability for injury or damage to person or property from the intentional actions or negligence of its own employees and agents. Notwithstanding the preceding sentence, neither Party shall be liable to the other Party hereto for any lost or prospective profits or any special, punitive, exemplary, consequential, incidental or indirect losses or damages (in tort, contract or otherwise) under or in respect of this Agreement, whether or not arising from such Party's sole, joint or concurrent negligence and whether or not such Party has been advised of the possibility of such damages.

## 10. STANDARD PROVISIONS

## (a) Amendments

Except where this Agreement explicitly allows one Party to unilaterally amend a provision or revise an exhibit, no amendment or exhibit revision to this Agreement shall be of any force or effect unless set forth in a written instrument signed by authorized representatives of each Party.

## (b) Assignment

This Agreement is binding on any successors and assigns of the Parties. Neither Party may otherwise transfer or assign this Agreement, in whole or in part, without the other Party's written consent. Such consent shall not be unreasonably withheld.

## (c) Choice of law

This Agreement shall be interpreted, construed and enforced in accordance with Federal law.

## (d) Entire agreement

This Agreement, including documents expressly incorporated by reference, constitutes the entire agreement between the Parties. It supersedes all previous communications, representations, or contracts, either written or oral, which purport to describe or embody the subject matter of this Agreement.

## (e) Freedom of information act (FOIA)

BPA may release information provided by Bonners Ferry to comply with FOIA or if required by any other federal law or court order. For information that Bonners Ferry designates in writing as proprietary, BPA will limit the use and dissemination of that information within BPA to employees who need the information for purposes of this Agreement.

## (f) No third party beneficiaries

This Agreement is made and entered into for the sole benefit of the Parties, and the Parties intend that no other person or entity shall be a direct or indirect beneficiary of this Agreement.

## (g) Uncontrollable forces

The Parties shall not be in breach of their respective obligations to the extent the failure to fulfill any obligation is due to an Uncontrollable Force. "Uncontrollable Force" means an event beyond the reasonable control of, and without the fault or negligence of, the Party claiming the Uncontrollable Force, that prevents that Party from performing its contractual obligations under this Agreement and which, by exercise of that Party's reasonable care, diligence and foresight, such Party was unable to avoid. Uncontrollable Forces include, but are not limited to:

- (1) strikes or work stoppage;
- (2) floods, earthquakes, or other natural disasters; terrorist acts; and
- (3) final orders or injunctions issued by a court or regulatory body having competent subject matter jurisdiction which the Party claiming the Uncontrollable Force, after diligent efforts, was unable to have stayed, suspended, or set aside pending review by a court of competent subject matter jurisdiction.

Neither the unavailability of funds or financing, nor conditions of national or local economies or markets shall be considered an Uncontrollable Force. The economic hardship of either Party shall not constitute an Uncontrollable Force. Nothing contained in this provision shall be construed to require either Party to settle any strike or labor dispute in which it may be involved.

If an Uncontrollable Force prevents a Party from performing any of its obligations under this Agreement, such Party shall: (1) immediately notify the other Party of such Uncontrollable Force by any means practicable and confirm such notice in writing as soon as reasonably practicable; (2) use its best efforts to mitigate the effects of such Uncontrollable Force, remedy its inability to perform, and resume full performance of its obligation hereunder as soon as reasonably practicable; (3) keep the other Party apprised of such efforts on an ongoing basis; and (4) provide written notice of the resumption of performance. Written notices sent under this section must comply with Exhibit A, Notices.

## (h) Waivers

No waiver of any provision or breach of this Agreement shall be effective unless such waiver is in writing and signed by the waiving Party, and any such waiver shall not be deemed a waiver of any other provision of this Agreement or any other breach of this Agreement.

## 11. SIGNATURES

This Agreement may be executed in several counterparts, all of which taken together will constitute one single agreement, and the Agreement may be executed and delivered electronically. The parties have executed this Agreement as of the last date indicated below.

CITY OF BONNERS FERRY	Departs	D STATES OF AMERICA nent of Energy ille Power Administration
By:	Ву:	
Title:	Title:	Manager, Transmission Sales
If opting out of the electronic signature:		
By:	-	
Name: (Print/Type)	-	
Title:	-	
Data:		

## EXHIBIT A NOTICES

1. REQUESTS FOR ASSISTANCE AND NOTICES OF AN OPERATING NATURE
Any notice or other communication related to this Agreement shall be delivered in
person, or with proof of receipt by email, facsimile, First Class mail or overnight delivery

service. Notices are effective on the date received. Either party may change the contact information by providing notice of such change to the following person and address:

## To City of Bonners Ferry:

7232 Main Street Bonners Ferry, ID 83805 Attention: Mike Klaus

Title: City Engineer/Administrator

Phone: (208) 267-0357

E-mail: <u>mklaus@bonnersferry.id.gov</u>

## To Bonneville Power Administration:

- (a) To request Assistance of personnel, material, equipment, supplies and/or tools, contact the BPA representative in the order listed below:
  - (1) District Manager: (509) 468-3101
  - (2) Dispatch with Primary Jurisdiction for the Customer:

Munro Dispatch:

Phone: (509) 465-1820

or (509) 465-0315

Fax: (509) 466-2444

(3) Dispatch with Alternate Jurisdiction:

Dittmer Dispatch:

Phone: (360) 418-2281

or (360) 418-2280

Fax: (360) 418-2938

- (4) Chief Substation Operator: (509) 468-3129
- (5) Transmission Customer Service Engineer: (509) 822-4602
- (6) Transmission Account Executive: (360) 607-8411 or (360) 619-6005
- (b) To request Assistance for materials-only, contact the BPA Representative in the order listed below:
  - (1) BPA Logistics Services Foreman: (360) 907-4217
  - (2) Traffic Management Specialist: (360) 518-0784

## 2. ADMINISTRATIVE CONTACTS

Any notice or other communication related to this Agreement, other than notices of an operating nature (Section 1 above), shall be delivered in person, or with proof of receipt by email, facsimile, First Class mail or overnight delivery service. Notices are effective on the date received. Either party may change the contact information by providing notice of such change to the following person and address:

## To City of Bonners Ferry:

To Bonneville Power Administration:

7232 Main Street

Bonners Ferry, ID 83805 Attention: Mike Klaus

Title: City Engineer/Administrator

Phone: (208) 267-0357

E-mail: mklaus@bonnersferry.id.gov

To request a Reimbursable Agreement

Attention: Transmission Account Executive for City

of Bonners Ferry – TSE/TPP-2

Phone: (360) 619-6016 Fax: (360) 619-6940

E-mail: txsalescontracts@bpa.gov

By First Class Mail:

Bonneville Power Administration

P.O. Box 61409

Vancouver, WA 98666-1409

By Overnight Delivery Service:

Bonneville Power Administration – TSE/TPP-2

905 NE 11<sup>th</sup> Avenue Portland, OR 97232

## 3. CHANGES IN NOTICES

If either Party revises its contact information, that Party shall notify the other Party within 3 business days and such notice shall be deemed to have been received if delivered in person, in writing, by email, facsimile, First Class mail or overnight delivery services. BPA shall revise this Exhibit upon such notice.

Contract No. 14-03-37072

8-1-73

## RECIPROCAL OPERATING

AND

## EMERGENCY REPAIR AGREFMENT

executed by the

## UNITED STATES OF AMERICA

## DEPARTMENT OF THE INTERIOR

acting by and through the

## BONNEVILLE POWER ADMINISTRATOR

and

## CITY OF BONNERS FERRY, IDAHO

## Index to Sections

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3.	Exhibit	3
4.	Operation and Repair of Facilities	3
5.	Payment	4
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Exh	ibit A (Provisions Required by Statute or Executive Order)	3

This RECIPROCAL OPERATING AND EMERGENCY REPAIR AGREEMENT, executed

, 1973, by the UNITED STATES OF AMERICA (Government),

Department of the Interior, acting by and through the BONNEVILLE POWER

ADMINISTRATOR (Administrator), and CITY OF BONNERS FERRY, IDAHO (City), a

municipal corporation organized under the laws of the State of Idaho,

## WITNESSETH:

WHEREAS the parties hereto executed Contract No. 14-03-001-10686 providing for certain system operations between the parties hereto, and the parties desire to replace such agreement with the terms and conditions set forth herein; and

WHEREAS the parties hereto own, operate, and maintain their respective transmission systems, consisting of transmission lines, substations, and related facilities; and

WHEREAS it is in the best interests of the parties hereto to provide for the furnishing of operation services on a reciprocal basis, and in addition, to provide for emergency repair of electrical facilities on a reciprocal basis; and

WHEREAS the Administrator is authorized pursuant to law to dispose of electric power and energy generated at various federal hydroelectric projects in the Pacific Northwest and to enter into related agreements;

NOW, THEREFORE, the parties hereto mutually agree as follows:

- 1. <u>Termination of Agreement</u>. Said Contract No. 14-03-001-10686 is hereby terminated as of the effective date hereof, but all liabilities accrued thereunder are hereby preserved.
- 2. Term of Agreement. This agreement shall be effective on the date of execution, and shall continue until terminated by a 30-day prior written notice by either party to the other; provided, however, that either party's obligation under sections 5 and 6 with respect to services performed prior to such terminationshall continue until fully performed.

- 3. Exhibit. Exhibit A is by this reference incorporated herein and made a part of this agreement. The City shall be the Contractor as that term is used in Exhibit A.
- 4. Operation and Repair of Facilities. Subject to the other conditions contained herein, either party hereto will, upon request, render assistance in operation of or emergency repair to electrical facilities owned or controlled by the party requesting service hereunder (Requesting Party), to the extent that the party requested to render assistance hereunder (Performing Party) determines in its sole discretion that qualified personnel and adequate equipment are available for this purpose. Such requests may be submitted whenever circumstances regarding operation or repair are such that it would cause undue delay for the Requesting Party to dispatch its crews to effect the necessary operation or repair. Requests for assistance shall be made on behalf of the Administrator by his power dispatcher, and on behalf of the City by its system dispatcher.

## (a) Operation.

- (1) Each party hereto shall provide the other party six copies of one-line electrical diagrams of substations, switching stations and sectionalizing switches, to be operated hereunder, showing switch identification numbers and detailing the arrangement of installed equipment. Such diagrams shall be replaced as necessary because of system changes.
- (2) Upon acceptance of a request for operating services, the Performing Party shall perform such operations with reasonable dispatch at said substations, switching stations and sectionalizing switches in accordance with such requests. Written operating instructions posted in said substations and switching stations shall be observed by the employees of the Performing Party and shall be considered to constitute orders of the Requesting Party. Such operating instructions shall be reviewed from time to time by designated operating personnel of both parties hereto to

determine if such instructions are adequate for service hereunder. The operating services to be performed hereunder shall consist principally of the operation of circuit breakers and disconnect switches, changing of high voltage fuses, and reading meters. After completion of each operating service the Performing Party shall securely lock the substation, switching station or sectionalizing switch.

## (b) Repair.

- (1) Upon acceptance of a request for emergency repair service, the Performing Party shall perform with reasonable dispatch the repairs to the facilities as requested by the Requesting Party, in accordance with special information which may be supplied with such request. All such calls for service shall, to the extent possible, describe the details of the repairs needed, the type of equipment and number of men necessary to effect the repairs.
- (2) The Performing Party providing the repair crew and equipment shall furnish a foreman or other person who shall be directly in charge of the crew; provided, however, that the Requesting Party shall provide the Performing Party any necessary instructions or specialized information that will facilitate making repairs hereunder.
- (3) Each party agrees to use its best effort to assure that all repair work performed hereunder will be done in accordance with usual utility practices; provided, however, that no express or implied warranties are given with respect to such repair work.
- 5. Payment. The Requesting Party shall reimburse the Performing Party the actual cost of performing such work and supplying any material as determined in accordance with the Performing Party's customary utility accounting procedures within 30 days from receipt of an itemized statement of such cost including overhead reasonably allocable thereto; provided, however, that neither

party shall receive reimbursement for switching operations performed to test for trouble or to clear for maintenance on its own system. The Requesting Party may replace material in kind in lieu of reimbursing the Performing Party.

## 6. Liability.

- (a) Each party agrees that it has constructed and will operate, maintain and use its equipment which it requests be operated and maintained or repaired by the other party pursuant to this agreement in conformance with accepted electric utility practices, and that the party performing the services hereunder shall not be responsible for any failure to maintain said facilities in such condition.
- (b) If the Performing Party, prior to performing its duties hereunder, determines that the Requesting Party has not constructed, operated, maintained or used its equipment to be operated and maintained or repaired by the Performing Party in conformance with accepted utility practices, the Performing Party shall not be obligated to perform hereunder, and the Requesting Party shall have no obligation under this agreement to modify such equipment or change its construction, operation, maintenance or use procedures due to such determination by the Performing Party.
- (c) Each party agrees that the Performing Party shall not be liable for any damage or consequences whatsoever resulting from any refusal to render service, or any failure or delay in offering to make personnel or equipment available.
- (d) Each party agrees that employees of the Performing Party remain solely such party's employees and under such party's supervision and control when performing any services under this agreement. The Performing Party agrees to indemnify, save and hold the Requesting Party, its employees and representatives, hamless from any and all liability or claims of liability, for injuries or damages sustained by the Performing Party's employees, resulting from the exercise of any of the rights or performance of any of the services under this agreement, except

where such injuries or damages result from the sole negligence of the Requesting Party, its employees or representatives.

(e) The Requesting Party agrees to indemnify, save and hold the Performing Party, its employees and representatives, harmless from any and all liability or claims of liability for injuries or damages sustained by the employees of the Requesting Party, or by any third person, resulting from the performance of the services under this agreement, except where such injuries or damages result from the sole negligence of the Performing Party, its employees or representatives.

IN WITNESS WHEREOF the parties hereto have executed this agreement in several counterparts.

UNITED STATES OF AMERICA
Department of the Interior

(SEAL)

Bonneville Power Administration
Spokane Area Manager

CITY OF BONNERS FERRY, IDAHO

(SEAL)

Title freedent Jeh Council

ATTEST

Title

6

## PROVISIONS REQUIRED BY STATUTE OR EXECUTIVE ORDER

## 1. Contract Work Hours and Safety Standards.

This contract, to the extent that it is of a character specified in the Contract Work Hours and Safety Standards Act (Public Law 87-581, 76 Stat. 357-360, as amended) and is not covered by the Walsh-Healey Public Contracts Act (41 U. S. C. 35-45), is subject to the following provisions and to all other provisions and exceptions of said Contract Work Hours and Safety Standards Act.

- (a) No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any laborer or mechanic in any workweek in which he is employed on such work, to work in excess of eight hours in any calendar day or in excess of forty hours in any workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times his basic rate of pay for all hours worked in excess of eight hours in any calendar day or in excess of forty hours in such workweek, whichever is the greater number of overtime hours.
- (b) In the event of any violation of the provisions of subsection (a), the Contractor and any subcontractor responsible for such violation shall be liable to any affected employee for his unpaid wages. In addition, such Contractor or subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed, with respect to each individual laborer or mechanic employed in violation of the provisions of subsection (a), in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of eight hours or in excess of forty hours in a workweek without payment of the required overtime wages.
- (c) The Administrator may withhold, or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor, the full amount of wages required by this contract and such sums as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for liquidated damages as provided in subsection (b).
- (d) No contractor or subcontractor contracting for any part of the contract work shall require any laborer or mechanic employed in the performance of the contract to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health or safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation based on proceedings pursuant to section 553 of title 5, United States Code, provided that such proceedings include a hearing of the nature authorized by said section.

- (e) The Contractor shall require the for going subsections (a), (b), (c), (d) and this subsection (e) to be inserted in all subcontracts.
- (f) The Contractor shall keep and maintain for a period of three (3) years from the completion of this contract the information required by 29 CFR 8 516.2(a). Such material shall be made available for inspection by authorized representatives of the Government, upon their request, at reasonable times during the normal work day.
- 2. Convict Labor. The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.
- 3. Equal Opportunity. Unless exempted pursuant to the provisions of Executive Order 11246 of September 24, 1965 and the rules, regulations and relevant orders of the Secretary of Labor thereunder, during the performance of this contract, the Contractor agrees as follows:
- (a) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Administrator setting forth the provisions of this equal opportunity clause.
- (b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (c) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Administrator, advising the labor union or worker's representative of the Contractor's commitments under this equal opportunity clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (e) The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor,

or pursuant thereto, and will permit access to his books, records, and accounts by the Administrator and the Secretary of Labor for purposes of investigations to ascertain compliance with such rules, regulations and orders.

- (f) In the event of the Contractor's noncompliance with the equal opportunity clause of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (g) The Contractor will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the Administrator may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Administrator, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.
- 4. Interest of Member of Congress. No Member of or Delegate to Congress, or Resident Commissioner shall be admitted to any share or part of this contract or to any benefit that may arise therefrom. Nothing, however, herein contained shall be construed to extend to such contract if made with a corporation for its general benefit.

I, Dennis Weed, request approval from Bonners Ferry	City Council to waive
vacation, personal leave, sick leave, and holiday pay.	In place of these benefits I
request the use of compensated leave time (comp time	e).

Dennis Weed

Date

March 2, 2017

# CITY OF BONNERS FERRY ELECTRIC FUND MONTHLY FINANCIAL AND OPERATING REPORT

REPORT FOR THE MONTH OF: January, 2017

Residential Seasonal   2323 811   5855 744   3816 545   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   10011323   2.001   2.	L		DOL	DOLLARS	KWH SOLD		# of Cust.
Residential & Farm   S.252.814   S.969.704   S.912.845   S.912.8		ENERGY SALES	This Month	Year to Date	This Month	Year to Date	This Month
Pacific Plant   Pacific Plan	1	Residential & Farm	\$252,811	\$696,704	3,812,645	10,011,253	2,001
Commercial - small (50 KVA or less)         \$61,341         \$186,341         \$41700         \$17,150         \$17,130         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,12,39         \$18,137,13 <td>7</td> <td>Residential Seasonal</td> <td></td> <td></td> <td></td> <td></td> <td></td>	7	Residential Seasonal					
Commercial - large (over 50 KVA)   \$88 508   \$347,592   1643.187   1643.187   1737.722   1737.741   1747.742	က	Commercial - small (50 KVA or less)	\$61,341	\$185,341	947,150	2,744,376	455
Industrial	4	Commercial - large (over 50 KVA)	\$98,508	\$347,962	1,643,187	5,612,259	188
Public Street Lighting   \$2.422 \$10.423   \$10.423   \$10.423   \$10.423   \$10.423   \$10.423   \$10.424   \$10.044   \$10.068   \$1	2	Industrial	\$101,088	\$375,877	1,972,732	7,187,041	12
Public Street Lighting	9	Irrigation and/or drainage pumping	\$2,422	\$10,423	25,593	125,777	8
Total (t thru 11)   \$5524,769   \$1,044   \$3,756   \$1,046   \$3,756   \$1,3796   \$1,3796   \$1,3796   \$1,041   \$1	7	Public Street Lighting	\$2,438	\$9,752			3
Self Consumed   \$279   \$1,044   \$1,256   \$1,04	8	Interdepartmental	\$5,882	\$18,995	92,008	276,536	28
Total (thm 11)   \$524,769   \$1,646,088   \$8,497,071   \$1,5371,038   \$2,571,038   \$1,546,088   \$1,646,088	6	Self Consumed	\$279	\$1,044	3,756	13,796	3
Total (1 thru 11)   \$524,769   \$1,646,098   \$8,497,071   \$1,500	10						
Total († thm 11)   \$524,769   \$1,646,098   \$8,497,071   This Month   Year   Dole Use   \$770   \$1,264,098   \$1,646,098   \$1,646,098   \$1,646,098   \$1,646,098   \$1,646,098   \$1,646,098   \$1,640,048	11						
Total Operating Revenue (12 + 16)   \$51,038   \$1,039	12		\$524,769	\$1,646,098	8,497,071	25,971,038	2,698
OPERATING EXPENSES         Total operating Revenue (line 18)         This Month         Year           Connects         \$710         \$3.208         2. Operating revenue deductions:         \$432,845         \$1,528           Connects         \$710         \$3.208         2. Operating revenue deductions:         \$40,235         \$5           Conservation         \$1,550         \$1,228         4. Depreciation         \$40,235         \$5           Misc. Electric Revenue (13 thru 15)         \$1,559         \$1,228         4. Depreciation         \$40,235         \$5           Total Misc. Revenue (12 +16)         \$1,559,249         \$1,559,241         \$1,540         \$1,569         \$1,569           Total Misc. Revenue (12 +16)         \$42,846         \$1,559,241         \$1,540         \$1,569 </td <td></td> <td></td> <td></td> <td></td> <td>INCOME STATEMENT</td> <td>•</td> <td></td>					INCOME STATEMENT	•	
Total Operating Revenue (ine 18)   5432,845   51,600   53,208   2. Operating Revenue deductions:   5349,807   58, 51,208   2. Operating revenue deductions:   540,235   5, 500   5, 1,228   4. Depreciation   540,235   5, 200   5, 1,228   4. Depreciation   540,235   5, 200   5, 1,228   4. Depreciation   5, 1,228   4. Depreciation   5, 1,228   4. Depreciation   5, 1,228   5, 1,659,813   6. Taxes (transfer to General Fund)   5, 1,303   5,		OTHER REVENUES				This Month	Year to Date
Connects         \$710         \$3.208         2. Operating revenue deductions:         \$349,807         \$8           Conservation         \$370         \$3,208         2. Total operating expenses (line 30)         \$340,235         \$3           Misc. Electric Revenue         \$310,244         \$9,279         3. Total operating expenses (line 30)         \$340,235         \$3           Total Operating Revenue (12 thu 15)         \$432,845         \$1,659,813         6. Taxes (transfer to General Fund)         \$27,642         \$3           Generation         OPERATING EXPENSES         \$13,715         5. Amortization         \$71,303         \$71,303         \$71,303         \$71,303         \$71,303         \$71,303         \$71,303         \$71,303         \$71,304         \$71,304         \$71,304         \$71,304         \$71,304         \$71,304         \$71,307         \$71,304         \$71,307 </td <td>13</td> <td></td> <td></td> <td></td> <td></td> <td>\$432,845</td> <td>\$1,659,813</td>	13					\$432,845	\$1,659,813
Conservation         \$92,784         \$92,784         \$10,2784	14		\$710		1		
Misc. Electric Revenue         \$150         \$1,228         4. Depreciation         \$40,235         \$5           Total Operating Revenue (13 thru 15)         \$432,845         \$1,559,813         \$7.659,813         6. Taxes (transfer to General Fund)         \$1,363         \$1,363           Total Operating Revenue (12 + 16)         \$432,845         \$1,559,813         6. Taxes (transfer to General Fund)         \$1,363         \$1,363           Generation         OPERATING EXPENSES         \$1,900         \$71,175         9. Operating Income (1 minus 8)         \$11,788         \$1,363           Power Purchases - BPA         \$224,708         \$536,348         Operating Income (1 minus 8)         \$11,788         \$1,307           Power Purchases - Other         \$6,145         \$17,886         17. Misc. Non-operating revenue (net)         \$1,513         \$1,66           Conservation         \$5,145         \$13,948         \$13,640         \$1,700         \$1,60         \$1,60           Conservation         Conservation         \$5,145         \$1,367         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60         \$1,60 <t< td=""><td>15</td><td></td><td>(\$92,784)</td><td></td><td></td><td>\$349,807</td><td>\$979,576</td></t<>	15		(\$92,784)			\$349,807	\$979,576
Total Misc. Revenue (12 +16)         \$13,715         5. Amortization         \$21,642         \$           Total Operating Revenue (12 +16)         \$432,845         \$1,659,813         6. Taxes (transfer to General Fund)         \$21,642         \$           Total Operating Revenue (12 +16)         \$432,845         \$1,659,813         6. Taxes (transfer to General Fund)         \$21,659         \$           OPERATING EXPENSES         \$19,900         \$71,175         9. Operating Income (1 minus 8)         \$413,047         \$1,367           Power Purchases - BPA         \$224,708         \$55,348         OTHER INCOME         \$1,397         \$1,397           Power Purchases - Other         \$6,145         \$17,886         10. Interest         OTHER INCOME         \$1,397           Conservation         \$56,145         \$17,886         \$1,4 Misc. Non-operating revenue (net)         \$1,513         \$4,513           Customer's Sive & Record         \$5,394         \$13,364         \$1,65s Income (9+12)         \$21,311         \$4           Customer's Sive & Record         \$54,395         \$199,367         \$14. Interest on investment of municipality         \$2,602         \$2           Transmission         \$71,892         \$17,059         \$16,718         \$1,705         \$1,705         \$1,705         \$1,705         \$1,705	16		\$150			\$40,235	\$160,940
Total Operating Revenue (12+16)         \$432,845         \$1,659,813         6. Taxee (transfer to General Fund)         \$21,642         \$21,642         \$2,656           OPERATING EXPENSES         \$19,390         \$71,175         9. Operating revenue deductions(3 thru 7)         \$13,047         \$1,307         \$1,307           Generation         \$19,000         \$71,175         9. Operating Income (1 minus 8)         \$19,798         \$1,397           Power Purchases - BPA         \$224,708         \$556,348         ODERATING Income (1 minus 8)         \$13,978         \$1,397           Power Purchases - Other         \$224,708         \$55,348         10. Interest         OTHER INCOME         \$1,513           Conservation         \$6,145         \$17,886         17. Misc. Non-operating revenue (net)         \$1,513           Customer's Srvc & Record         \$5,348         \$13,364         13. Gross Income (9 + 12)         \$1,513           Administrative and General         \$5,394         \$13,364         13. Gross Income (9 + 12)         \$2,602         \$1,513           Administrative and General         \$54,395         \$10,000         \$1,000         \$1,513         \$1,513         \$2,602         \$2,602         \$2,602         \$2,602         \$2,602         \$2,602         \$2,602         \$2,602         \$2,602         \$2,	17	Total Misc. Revenue (13 thru 15)	(\$91,924)	13,715			
7. Tax equivalents (interest to General Fund)         \$1,363         \$1,363           Generation         \$19,900         \$71,175         9. Operating revenue deductions(3 thru 7)         \$13,047         \$1,304         \$1,304         \$1,304         \$1,304         \$1,307         \$1,513	18	l	\$432,845	59,813		\$21,642	\$82,992
OPERATING EXPENSES         8. Total operating revenue deductions (3 thru 7)         \$413,047         \$11,204         \$11,204         \$11,775         B. Total operating revenue deductions (3 thru 7)         \$413,047         \$11,798         \$1,513         \$413,047         \$11,798         \$1,513						\$1,363	\$4,507
Generation         \$19,900         \$71,175         9. Operating Income (1 minus 8)         \$19,798         \$4           Power Purchases - BPA         \$224,708         \$536,348         OTHER INCOME         \$1,397<		OPERATING EXPENSES			ľ	\$413,047	\$1,228,015
Power Purchases - BPA         \$224,708         \$536,348         OTHER INCOME           Power Purchases - Other         \$6,145         \$17,886         11. Misc. Non-operating revenue (net)         \$1,397           Maintenance - General Property         \$6,145         \$17,886         11. Misc. Non-operating revenue (net)         \$1,613           Conservation         \$2,948         \$13,364         13. Gross Income (9+12)         \$21,311         \$4           Customer's Srvc & Record         \$23,948         \$13,364         13. Gross Income (9+12)         \$21,311         \$4           Total Ops & Treatment Expense         \$54,395         \$199,367         14. Interest on long term debt         \$2,602         \$2           Administrative and General         \$17,892         \$17,059         15. Interest on investment of municipality         \$2,602         \$2           Poistribution         \$22,309         \$16,718         17. BPA Expenditures         \$2,602         \$2           Rolling Equipment         \$2,309         \$16,718         17. BPA Expenditures         \$2,602         \$2           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions (14 thru 18)         \$18,709         \$18,709	19		\$19,900	71,175	1	\$19,798	\$431,798
Power Purchases - Other         \$ 17,886         10. Interest         Interest         \$ 17,897         \$ 17,886         11. Misc. Non-operating revenue (net)         \$ 17,613         \$ 17,613         \$ 17,613         \$ 17,613         \$ 1,513	20	Power Purchases - BPA	\$224,708	\$536,348	OTHER INCOME		
Maintenance - General Property         \$6,145         \$17,886         11. Misc. Non-operating revenue (net)         \$146         \$146           Conservation         \$2,948         \$13,364         \$13. Gross Income (9 + 12)         \$13.           Customer's Srvc & Record         \$3,948         \$13,364         \$13. Gross Income (9 + 12)         \$21,311         \$4           Total Ops & Treatment Expense         \$54,395         \$199,367         \$4. Interest on long term debt         \$0 <td< td=""><td>21</td><td>Power Purchases - Other</td><td></td><td></td><td>l</td><td>\$1,397</td><td>\$4,630</td></td<>	21	Power Purchases - Other			l	\$1,397	\$4,630
Conservation         \$5,318         \$13,948         \$13,364         \$13,64 <th< td=""><td>22</td><td></td><td>\$6,145</td><td>17,886</td><td></td><td>\$116</td><td>\$1,025</td></th<>	22		\$6,145	17,886		\$116	\$1,025
Customer's Srvc & Record         \$3,948         \$13,364         13. Gross Income (9+12)         \$21,311         \$21,311           Total Ops & Treatment Expense         \$54,395         \$199,367         14. Interest on long term debt         \$0           Administrative and General         \$54,395         \$199,367         14. Interest on investment of municipality         \$2,602           Transmission         \$26,510         \$102,341         16. BPA Revenues         \$2,602           Distribution         \$2,309         \$16,718         17. BPA Expenditures         \$2,602           Rolling Equipment         \$349,807         \$979,576         18. Miscellaneous income deductions         \$2,602           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions (14 thru 18)         \$2,602           10. Net Income (13 minus 19)         \$10. Net Income (13 minus 19)         \$10. Net Income (13 minus 19)         \$10. Net Income (13 minus 19)	23					\$1,513	\$5,655
Total Ops & Treatment Expense         \$54,395         \$199,367         14. Interest on long term debt         \$0           Administrative and General         \$11,892         \$17,059         15. Interest on investment of municipality         \$2,602           Transmission         \$26,510         \$102,341         16. BPA Revenues         \$2,602           Poistribution         \$2,309         \$16,718         17. BPA Expenditures         \$2,602           Rolling Equipment         \$2,309         \$16,718         17. ABA Expenditures         \$2,602           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions (14 thru 18)         \$2,602           Total Operating Expenses(19 thru 29)         \$1,602         \$20. Net Income (13 minus 19)         \$1,602	24		\$3,948	13,364		\$21,311	\$437,453
Administrative and General         \$54,395         \$199,367         14. Interest on long term debt         \$0           Transmission         \$11,892         \$17,059         \$17,059         \$15. Interest on investment of municipality         \$2,602           Distribution         \$26,510         \$102,341         \$16. BPA Revenues         \$2,602           Rolling Equipment         \$2,309         \$16,718         \$7. BPA Expenditures         \$2,602           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         \$18. Miscellaneous income deductions (14 thru 18)         \$2,602           20. Net Income (13 minus 19)         \$1,000         \$1,000         \$1,000         \$1,000	25						
Transmission         \$11,892         \$17,059         \$5. Interest on investment of municipality         \$2,602           Distribution         \$26,510         \$102,341         \$6. BPA Revenues         \$2,602         \$2,602           Rolling Equipment         \$2,309         \$16,718         \$7. BPA Expenditures         \$2,602         \$2,602           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         \$18,709         \$2,602           20. Net Income (13 minus 19)	26		\$54,395			\$0	
Distribution         \$26,510         \$102,341         16. BPA Revenues           Rolling Equipment         \$2,309         \$16,718         17. BPA Expenditures           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions         \$2,602           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions         \$2,602	27	Transmission	\$11,892			\$2,602	\$10,410
Rolling Equipment         \$2,309         \$16,718         17. BPA Expenditures           Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions         \$2,602           19. Total Income deductions (14 thru 18)         \$2,602         \$20. Net Income (13 minus 19)         \$18,709	28		\$26,510				
Total Operating Expenses(19 thru 29)         \$349,807         \$979,576         18. Miscellaneous income deductions         14 thru 18)         \$2,602           20. Net Income (13 minus 19)         \$18,709	29	Rolling Equipment	\$2,309				
Total Income deductions (14 thru 18)         \$2,602           Net Income (13 minus 19)         \$18,709	30	Total Operating Expenses(19 thru 29)	\$349,807				
\$18,709						\$2,602	\$10,410
					20. Net Income (13 minus 19)	\$18,709	\$427,043

## CITY OF BONNERS FERRY SEWER FUND MONTHLY FINANCIAL AND OPERATING REPORT

REPORT FOR THE MONTH OF: January, 2017

L		DOL	DOLLARS	Cubic Feet Sold		# of Cust.
	SALES	This Month	Year to Date	This Month	Year to Date	This Month
1	Residential	\$31,005	\$114,486			1,008
7	Commercial - small	\$19,120	\$68,711			203
က	Commercial - large	\$11,777	\$42,239			70
4	Interdepartmental	\$30	\$107			1
2	Wholesale					
9	Industrial	\$59	\$213			2
7	Pumping & Drainage					
8						
6	Total (1 thru 7)	\$61,991	\$225,756	0	0	1,284
				INCOME STATEMENT	TEMENT	
	OTHER REVENUES				This Month	Year to Date
10	Junk or Salvage Sold			1. Total operating Revenue (line 15)	\$61,991	\$226,929
11	Flusher Truck Rental		\$279	2. Operating revenue deductions:		and the second s
12	Misc. Sewer Revenue			3. Total operating expenses (line 28)	\$15,331	\$96,863
13	Connect Fees		\$894			
14	Grant Revenue					
15	Total Misc. Revenue (10 thru 14)	0\$	\$1,173	4. Depreciation	\$5,700	\$22,800
16	Total Operating Revenue (9 + 15)	\$61,991	\$226,929	5. Amortization		
				6. Taxes (General Fund Transfer)	\$3,100	\$11,346
	<b>OPERATING EXPENSES</b>			7. Tax equivalents (Interest to General Fund)		
17	Pumping & Lift	\$3,132	\$12,063	8. Total operating revenue deductions(3 thru 7)	\$24,131	\$131,009
18	Treatment	\$6,848	\$44,802	9. Operating Income (1 minus 8)	\$37,860	\$95,920
19	-		\$2,346	OTHER INCOME		
20	Transmission	\$53	\$4,336	10. Interest	\$104	\$339
21	Distribution	\$1,306	\$9,106	11. Misc. Non-operating revenue (net)	\$18	\$161
22	Collection			12. Total other income (10 + 11)	\$122	\$200
23	Operation Lines		\$944	13. Gross Income (9 + 12)	\$37,982	\$96,420
24	Maintenance of Lines	\$117	\$117			
25	Structure Maintenance		\$59	14. Interest on long term debt		
56	Customer Service			15. Interest on investment of municipality		
27	Customer Accounting	\$128	\$299	16. Miscellaneous income deductions		
28	Rolling Equipment	(\$620)	\$2,778		- I and a second	
29	General & Administrative	\$4,307	\$19,653			
30	General Property Maintenance	09\$	09\$	17. Total Income deductions (14 thru 16)	0\$	\$0
33	Total Operating Expenses(17 thru 30)	\$15,331	\$96,863	18. Net Income (13 minus 17)	\$37,982	\$96,420

# CITY OF BONNERS FERRY WATER FUND MONTHLY FINANCIAL AND OPERATING REPORT

REPORT FOR THE MONTH OF: January, 2017

### ##################################			DOC	DOLLARS	Cubic Feet Sold		# of Cust.
Residential		SALES	This Month	Year to Date	This Month	Year to Date	This Month
Commercial - small         \$21,656         \$86,789         318,526           Commercial - large         \$11,995         \$47,925         \$185,268           Interdepartmental         \$359         \$1,729         \$1,385           Infortesale         \$36         \$1,383         \$1,284           Industrial         \$87,958         \$34,026         \$1,163,272           Pumping & Drainage         \$87,958         \$34,026         \$1,163,272           Colm Op Sales         \$87,958         \$34,026         \$1,163,272           Bulk Water Sales         \$300         2. Operating revenue (line 16)         \$1,000           Coin Op Sales         \$3,259         \$3,000         2. Operating revenue (lene 16)         \$3,000           Coin Op Sales         \$3,259         \$3,000         2. Operating revenue (lene 16)         \$3,000         2. Operating revenue (lene 16)           Coin Op Sales         \$3,259         \$3,000         2. Operating revenue (lene 16)         \$3,000         2. Operating revenue (lene 16)           Coin Op Sales         \$3,000         \$3,000         2. Operating revenue (lene 16)         \$3,000         3. Operating revenue (lene 16)           Contact Fees         \$3,000         \$3,000         \$3,000         \$4,000         \$4,000         \$4,000	1	Residential	\$53,510	\$206,132	632,210	2,469,819	1,089
Interdepartmental   \$359   \$4,725   199.66	2	1	\$21,658	\$86,789	318,526	1,455,836	214
Interdepartmental   \$359	3	Commercial - large	\$11,990	\$47,925	198,580	935,298	75
Wholesale         \$350         \$1.383           Industrial         \$87         \$1.08           Pumping & Drainage         \$87         \$1.00           Total (1 thru1)         \$87,959         \$3.44.268         1,153,272           Bulk Water Sales         \$300         2 Operating Revenue (line 16)         INCOME STATEMENT           Coin Op Sales         \$300         2 Operating revenue deductions:         1.153,272           Coin Op Sales         \$300         2 Operating revenue deductions:           Connect Fees         \$300         2 Operating revenue deductions:           Grant Revenue         \$4.15         \$5.559         4. Depreciation           Total Operating Revenue (3 thru 14)         \$6         \$3,559         4. Depreciation           Total Operating Revenue (3 thru 14)         \$6         \$3,559         4. Depreciation           Total Operating Revenue (3 thru 14)         \$6         \$3,559         \$5,044         8. Total operating revenue deductions; 3 thru 7)           Pumping         \$6         \$3,559         \$5,044         8. Total operating revenue deductions; 3 thru 7)           Source of Supply         \$85,30         \$5,044         8. Total operating revenue deductions; 3 thru 7)           Interation         \$1,00         \$2,044         8. Total op	4	Interdepartmental	\$326	\$1,729	3,956	46,470	9
Industrial   \$33f \$1.383   Full Missing & Drainage   \$31   \$314,268   \$1.342.68   \$1.463,272   \$1.400   \$1.463,272   \$1.400   \$1.463,272   \$1.400	5	Wholesale					
Total (1 thru 7)   \$87,956   \$344,268   1,163,272     Total (1 thru 7)   \$87,956   \$344,268   1,10tal operating Revenue (line 16)     Buik Water Sales   \$33,250   2. Operating Revenue (line 14)     Coin Op Sales   \$3,256   3. Total operating expenses (line 29)     Connect Fees   \$3,256   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,556   4. Depreciation     Total Misc. Revenue (9 thru 14)   \$50   \$53,640   7. Tax equivalents (interest to General Fund)     Forming	9	Industrial	\$361	\$1,383			2
Total (1 thru 1)   \$87,959   \$344,268   1,153,272	7	Pumping & Drainage	\$81	\$310			-
Total operating Revenue (line 16)	α	Total (1 thru 7)	\$87 959	\$344.268	1 153 272	4 907 423	1 387
Total operating Revenue (line 16)						L	î.
Bulk Water Sales         1.           Coin Op Sales         \$300         2.           Misc. Water Revenue         \$3,259         4.           Connect Fees         \$3,259         4.           Connect Fees         \$3,259         4.           Grant Revenue         \$15,259         4.           Total Misc. Revenue (9 thru 14)         \$0         \$3,559         4.           Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           Pumping         \$133         70         \$5,044         8.           Pumping         \$1,582         \$4,027         9.         7.           Pumping         \$1,582         \$4,027         9.         7.           Pumping         \$1,582         \$1,313         70         9.           Distribution         \$1,682         \$1,313         70           Meter Maintenance/Reading         \$6,19         \$3,084         73           Structure Maintenance         \$1,646         \$3,364         75           Customer Accounting         \$1,646         \$3,364         76           General Administrative         \$10,239         \$43,812         76           General Property Maintenance         \$32,180<		OTHER REVENUES				This Month	Year to Date
Coin Op Sales         \$300         2.           Misc. Water Revenue         \$3,259         3.           Connect Fees         \$3,259         4.           Connect Fees         \$3,559         4.           Grant Revenue         \$1,259         4.           Total Misc. Revenue (8 + 15)         \$87,959         \$3,47,827         5.           Total Operating Revenue (8 + 15)         \$87,959         \$3,47,827         7.           Pumping         \$1,582         \$2,044         8.         7.           Pumping         \$1,582         \$4,027         9.         7.           Pumping         Treatment         \$1,022         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$2,217         \$8,406         \$3,088         13.         \$2,088         13.           Structure Maintenance         \$1,646         \$5,266         \$4,087         \$4,081         \$4,081         \$2,088         \$2,088         \$2,088         \$2,088	9	Bulk Water Sales			1. Total operating Revenue (line 16)	\$87,959	\$347,827
Misc. Water Revenue         \$.2559           Connect Fees         \$.2559           Grant Revenue         \$.3559         4.           Total Misc. Revenue (8 + 15)         \$87,959         \$347,827         5.           Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           Pumping         \$.25044         8.         7.           Pumping         \$.2502         \$4,027         9.           Treatment         \$11,582         \$5,044         8.           Treatment         \$14,88         \$1,313         10.           Distribution         \$1,582         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$2,217         \$8,406         14.           Customer Service         \$1,646         \$5,266         14.           Customer Accounting         \$1,646         \$3,364         15.           General & Administrative         \$1,0,239         \$43,381         16.           Conservation         General Property Maintenance         \$32,180         \$17.           General Property Maintenance         \$32,180         \$17.           General Property	10	Coin Op Sales		\$300	2. Operating revenue deductions:		
Connect Fees         \$3,259           Grant Revenue         \$0         \$3,559         4.           Total Misc. Revenue (9 thru 14)         \$0         \$3,559         4.           Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           Conservation         \$15,648         \$1,313         10.           Pumping         \$17,582         \$5,044         8.           Pumping         \$17,582         \$4,027         9.           Treatment         \$14,8         \$1,313         10.           Distribution         \$3,780         \$26,187         17.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$3,08         13.           Customer Service         \$1,646         \$5,266         14.           Customer Accounting         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         General Property Maintenance         \$0         \$1.           General Property Maintenance         \$32,180         \$15,180         17.	11	Misc. Water Revenue				\$32,180	\$155,180
Grant Revenue         \$0         \$3,559         4.           Total Misc. Revenue (9 thru 14)         \$0         \$3,559         4.           Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           Conservation         \$1,027         9.         7.           Source of Supply         \$1,582         \$5,044         8.           Pumping         \$1,582         \$5,044         8.           Pumping         \$1,582         \$5,044         8.           Treatment         \$1,582         \$5,044         8.           Transmission         \$3,780         \$26,187         17.           Line Operation/Maintenance/Reading         \$6,19         \$3,088         13.           Structure Maintenance         \$4,06         \$3,088         13.           Customer Service         \$4,06         \$3,088         13.           Customer Accounting         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           General Property Maintenance         \$32,180         \$17.           Total Operating Expenses(17 thru 28         \$32,180	13	Connect Fees		\$3,259			
Total Misc. Revenue (9 thru 14)         \$0         \$3,559         4.           Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           COPERATING EXPENSES         \$5,044         8.           Source of Supply         \$953         \$4,027         9.           Pumping         \$11,582         \$53,822         10.           Treatment         \$148         \$1,313         10.           Ireatment         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         17.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$3,088         13.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$50         \$3,088         13.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$6         \$3,364         15.           General Property Maintenance         \$32,180         \$15,780         17.           General Property Maintenance         \$32,180	14	Grant Revenue					
Total Operating Revenue (8 + 15)         \$87,959         \$347,827         5.           COPERATING EXPENSES         \$5,044         8.         7.           Source of Supply         \$953         \$4,027         9.           Pumping         \$11,582         \$53,822         10.           Treatment         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$619         \$3,088         13.           Structure Maintenance         \$619         \$3,088         13.           Customer Service         \$406         \$3,088         13.           Customer Accounting         \$1,646         \$5,266         14.           Rolling Equipment         \$50         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$0         \$3         \$0         \$0           General Property Maintenance         \$0         \$155,180         17.           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	15	Total Misc. Revenue (9 thru 14)	\$0	\$3,559	1	\$28,670	\$114,680
OPERATING EXPENSES         6.           Source of Supply         \$5,044         8.           Pumping         \$953         \$4,027         9.           Treatment         \$11,582         \$5,382         10.           Transmission         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$1,646         \$3,088         14.           Customer Accounting         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           General Property Maintenance         \$0         \$16.         \$16.           General Operating Expenses(17 thru 28         \$32,180         \$17.	16	Total Operating Revenue (8 + 15)	\$87,959	\$347,827			
OPERATING EXPENSES           Source of Supply         \$953         \$4,027         9.           Pumping         \$11,582         \$4,027         9.           Treatment         \$148         \$1,313         10.           Transmission         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$3,088         13.           Customer Service         \$406         \$3,088         13.           Customer Accounting         \$1,646         \$3,384         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$43,412         16.           General Property Maintenance         \$0         \$43,418         17.           General Property Maintenance         \$32,180         \$155,180         17.					1	\$4,398	\$17,391
Source of Supply         \$5,044         8.           Pumping         \$953         \$4,027         9.           Pumping         \$1,582         \$4,027         9.           Treatment         \$14,582         \$53,822         10.           Transmission         \$1,313         10.         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$1,646         \$5,266         14.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$6         \$3         \$6         \$6           General Property Maintenance         \$0         \$0         \$6           General Property Maintenance         \$32,180         \$15,180         17.		<b>OPERATING EXPENSES</b>			l		
Pumping         \$953         \$4,027         9. C           Treatment         \$11,582         \$53,822           Transmission         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$85,266         14.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	17	Source of Supply		\$5,044	ľ	\$65,248	\$287,251
Treatment         \$11,582         \$53,822           Transmission         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$3,08         13.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$5,266         14.           Rolling Equipment         \$10,239         \$43,812         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$15,180         17.	18	Pumping	\$953	\$4,027		\$22,711	\$60,576
Transmission         \$148         \$1,313         10.           Distribution         \$3,780         \$26,187         11.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$85,08         13.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$10,239         \$43,812         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$6         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	19	Treatment	\$11,582	\$53,822	OTHER INCOME		
Distribution         \$3,780         \$26,187         71.           Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$85,187         14.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$15,180         17.	20	Transmission	\$148	\$1,313		86\$	\$362
Line Operation/Maintenance         \$2,217         \$8,406         12.           Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$3,088         13.           Customer Service         \$1,646         \$5,266         14.           Rolling Equipment         \$1,646         \$3,364         15.           Rolling Equipment         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$15,180         17.	21	Distribution	\$3,780	\$26,187		\$260	\$689
Meter Maintenance/Reading         \$619         \$3,088         13.           Structure Maintenance         \$406         \$851         13.           Customer Service         \$1,646         \$5,266         14.           Customer Accounting         \$1,646         \$3,364         15.           Rolling Equipment         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$15,180         17.	22	Line Operation/Maintenance	\$2,217	\$8,406	•	\$328	\$1,051
Structure Maintenance         \$406         \$851           Customer Service         \$1,646         \$5,266         14.           Customer Accounting         \$1,646         \$5,266         14.           Rolling Equipment         \$590         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	23	Meter Maintenance/Reading	\$619	\$3,088		\$23,069	\$61,627
Customer Service         \$1,646         \$5,266         14.           Customer Accounting         \$1,646         \$5,266         14.           Rolling Equipment         \$590         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	24	Structure Maintenance	\$406	\$851			
Customer Accounting         \$1,646         \$5,266         14.           Rolling Equipment         \$590         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	25	Customer Service					
Rolling Equipment         \$590         \$3,364         15.           General & Administrative         \$10,239         \$43,812         16.1           Conservation         \$0         \$0         \$0           General Property Maintenance         \$0         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180         17.	26	Customer Accounting	\$1,646	\$5,266			
General & Administrative         \$10,239         \$43,812           Conservation         \$0         \$0           General Property Maintenance         \$0         \$0           Total Operating Expenses(17 thru 28         \$32,180         \$155,180	27	Rolling Equipment	\$290	\$3,364			
Conservation\$0\$0General Property Maintenance\$0\$0Total Operating Expenses(17 thru 28\$32,180\$155,180	28	General & Administrative	\$10,239	\$43,812			
General Property Maintenance \$0 \$0 Total Operating Expenses(17 thru 28 \$32,180 \$155,180	29	Conservation					
Total Operating Expenses(17 thru 28 \$32,180 \$155,180	30	General Property Maintenance	0\$	\$0			
140 NIA 142	31	Total Operating Expenses(17 thru 28	\$32,180	\$155,180	17. Total Income deductions (14 thru 16)	\$0	\$0
LIO. INCLINCOLLIC (13 MINUS 17)					18. Net Income (13 minus 17)	\$23,069	\$61.627

## Kris Larson

From: Adam Rush <Adam.Rush@itd.idaho.gov>

Sent: Monday, February 27, 2017 3:19 PM

To: Kris Larson

**Subject:** Hello Kris (Adam Rush from ITD e-mailing public hearings press release)

## Good afternoon Kris,

Any help/assistance sharing the press release below with the mayor, city council members and the street/bridge department is appreciated.

Sincerely,
Adam Rush
Public Involvement Coordinator
Idaho Transportation Department
Office of Communication
Direct Line: 1-208-334-8119

E-mail Address: adam.rush@itd.idaho.gov



## 2/27/2017

Contact:
Adam Rush
Public Involvement Coordinator
(208) 334-8119
adam.rush@itd.idaho.gov

## Public hearings set in second week of March on applications to allow 129,000-pound trucks on northern Idaho highways

COEUR D'ALENE - Public hearings will be held in the second week of March to take comment on applications allowing trucks weighing up to 129,000 pounds on sections of U.S. 95, Idaho 1, U.S. 2, Idaho 41 and Idaho 54.

These shipments are reducible, meaning cargo or goods can be removed to make a shipment lighter.

Comments will be taken on applications to allow trucks on U.S. 95 from the Latah County/Benewah County line to the Canadian border (Milepost 371 to Milepost 538), Idaho 1 between Pioneer Road and the Canadian border (Milepost 0 to Milepost 11.17), Idaho 1 between U.S. 95 to Pioneer Road (Milepost 521 to Milepost 522), U.S. 2 between U.S. 95 and the Montana border (Milepost 64 to Milepost 80), U.S. 2 between U.S. 95 and the Washington border, which is Milepost 0 to Milepost 28. Additional milepost locations in this route application include Milepost 29.7 to Milepost 29.8, and Milepost 475 to Milepost 475.7 to ensure access to and from U.S. 95.

Route applications also include Idaho 41 between its intersection with Idaho 54 and its intersection with U.S. 2 (Milepost 18.9 to Milepost 39), and Idaho 54 between its intersection with Idaho 41 and its intersection with U.S. 95 (Milepost 0 to Milepost 8).

The hearings will be in Coeur d'Alene on **Tuesday, March 7**, from 4 p.m. to 7 p.m., at the Idaho Transportation Department district headquarters, 600 W. Prairie Avenue, in Bonners Ferry on **Thursday, March 9**, from 4 p.m. to 7 p.m. at the Bonners Ferry Visitors Center, 7198 Highway 95 in Bonners Ferry and in Sandpoint on **Saturday, March 11**, from 11 a.m. to 2 p.m. at the Community Plaza, 231 N. Third Avenue in Sandpoint.

There will be an opportunity to give verbal or written testimony at the public hearings.

Those interested in reviewing the applications before the hearings can visit itd.idaho.gov/freight/?target=129000-lbs-route-requests, and click on 129k Pending Route Requests.

Those interested in submitting comments before or after the hearings can do so by visiting the webpage. Comments also can be e-mailed to <u>adam.rush@itd.idaho.gov</u>, or mailed to: Adam Rush, Idaho Transportation Department, 3311 W. State St., Boise, ID 83703. Comments on the applications will be received through Thursday, March 30, 2017.

Those with questions about the route applications can send an e-mail to <u>adam.rush@itd.idaho.gov</u> or call (208) 334-8119.

## NOTICE OF TORT

## For Damage or Injury

## ATTENTION:

This form is to be completed by the claimant and is a requirement that if used, be presented to and filed with the clerk or secretary of the public entity involved. This form is being provided as a courtesy to assist you in filing your claim. Providing this form to you, is not an admission nor shall it be construed to be an admission of liability or an acknowledgement of the validity of a claim by the political subdivision. Legal requirements for filing claims can be found in the Idaho Code: Title 6, Chapter 9. All claims must be filed promptly and in writing.

Name: Senda Barton
Address: 6243 Colorado ot
City: Bonners Ferry State: FD Zip Code: 83805
Address for the Six Months Prior to the Date of the Damage or Injury Occurred:
Home Number: (208) 946-0270 Work Number: ( )
Date of Incident: <u>during Snow Storm</u> Time: A.M. or P.M.  Location of Occurrence: <u>6243 Colorado St Bonners Leure</u>
Injuries that Resulted:
Provide a Description of What Happened: Snery plow piled Snow up
against and on my 44t fence in front of my house Covering approx 45 foot section of it basically destroy it. Couldn't see the domage contil some of the snow make
FEB 2 8 2017
I hereby certify that I have read the above information and it is true and correct to the best of my knowledge.
for damage to Lence (damage, injury, etc.)  I hereby make a claim against, City of Bonney Leny (a public entity)  in the amount of Unknown damage
If you were injured and you are on medicare/medicaid, please fill out the following as required by 42 U.S. C. 1395.
SSN
Signature: Linta Batter Date: 2/28/17