

Welcome to tonight's City Council meeting!

The elected officials of the City of Bonners Ferry are appreciative of an involved constituency. Testimony from the public is encouraged concerning issues when addressed under the Public Hearing portion of the agenda. Any individual who wishes may address the council on any issue, whether on the agenda or not, during the Public Comments period. Normal business will preclude public participation during the business portion of the meeting with the discretion left to the Mayor and Council.

Vision Statement

Bonners Ferry, "The Friendliest City", strives to achieve balanced growth, builds on community strengths, respects natural resources, promotes excellence in Government, and values quality of life.

AGENDA
CITY COUNCIL MEETING
Bonners Ferry City Hall
7232 Main Street
267-3105
March 17, 2015
7:00 p.m.

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

PUBLIC COMMENTS

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

GUESTS

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 March 2, 2015 Council Meeting Minutes

OLD BUSINESS

NEW BUSINESS

5. Electric – Authorize Mayor to Sign Contract with Altec, Inc. for Aerial Apparatus Inspections (attachment)
6. Electric – Authorize Mayor to Sign Contract with Kendall Deaton for Tree Trimming Services (attachment)
7. Electric – Discuss Moyie Substation Rebuild (attachment)
8. Electric – Declare Transformers and Reclosers Surplus (attachment)
9. Water – Discuss South Hill Booster Pump Station (attachment)
10. Police – Accept Resignation of Police Chief Robert Boone (attachment)
11. City – Authorize Mayor to Sign Contract with Farmers Market for Fiscal Year 2015 (attachment)

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

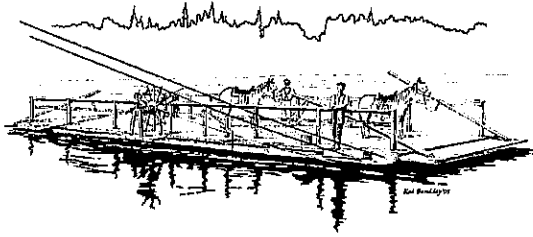
- (a) Consider hiring a public officer, employee, staff member or individual agent.
- (b) Consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.
- (c) Conduct deliberations concerning labor negotiations or to acquire an interest in real property which is not owned by a public agency.
- (d) Consider records that are exempt from disclosure as provided in chapter 3, title 9, Idaho Code.
- (e) Consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations.
- (f) Communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.
- (g) Engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed.

ADJOURNMENT

NEXT MEETING DATE

INFORMATION

- 12. City – Co-op Public Hearing on April 7, 2015 at 7:00 p.m. (attachment)
- 13. Sewer – Claims for Damage (attachment)
- 14. Electric – Copy of 2014 Department of Energy Report (attachment)
- 15. Street – Cleanup Week April 6, 2015 through April 13, 2015 (attachment)
- 16. City – Invitation to Creston Valley Blossom Festival (attachment)



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 12 March 2015
To: City Council
From: Stephen Boorman, City Administrator
Subject: Aerial Apparatus Inspections.

We are required to inspect the booms on all of our aerial trucks (bucket trucks and line trucks) annually. The inspection includes dielectric (electrical insulation) testing and mechanical and hydraulic integrity inspections. The contractor we have used for a number of years has retired and we are recommending Altec to do this work this year.

SJB

INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT made between the CITY OF BONNERS FERRY, a political subdivision of the state of Idaho, herein "ENTITY" and ALTEC, INC., herein "CONTRACTOR",

THE PARTIES AGREE AS FOLLOWS:

1. **CONTRACT:** ENTITY hereby employs CONTRACTOR as an independent contractor to complete and perform the following project and work:

Annual inspection of Aerial Lift and Electric Boom Trucks

CONTRACTOR agrees to provide all materials and services for the project in accordance with the attached written specifications. Specifications and scope of work will be provided to CONTRACTOR at beginning of work.

2. **TIME OF PERFORMANCE AND TERMINATION:** Parties agree that CONTRACTOR will work at various times as directed by the City from March 9, 2015, and continue until this Agreement is terminated by thirty (30) days written notice by either party or all work in accordance with attach written specifications is completed.

3. **COMPENSATION:** ENTITY agrees to pay CONTRACTOR as compensation a total not to exceed three thousand five hundred dollars (\$3,500). See attached quote.

4. **INDEPENDENT CONTRACTOR:** 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. **WARRANTY:** 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. **INDEMNIFICATION:** 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.

7. **INSURANCE:** 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 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.

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 employ, and provide proof to ENTITY of such coverage or that such worker's compensation insurance is not required under the circumstances.

9. **COMPLIANCE WITH LAWS:** 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. **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 of this Agreement.

DATED this _____ day of _____, 2015.

ENTITY:

CITY OF BONNERS FERRY

CONTRACTOR:

ALTEC, INC.

By: _____
David Anderson, Mayor

By: _____
Its: _____

ATTEST:

Kris Larson, City Clerk

WITNESS:

Form and content approved by Andrakay Pluid as attorney for the City of Bonners Ferry,
March 9, 2015.



Tim Stiff
5202 E. US Hwy. 36
St. Joseph, MO 64507
Office (877) 462-4734
Fax (816) 236-1319

To: Kevin Cossairt (City of Bonners Ferry)

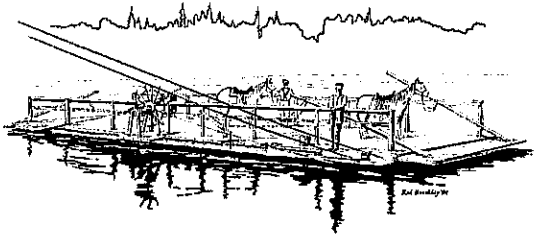
Quote for PM Inspections

500M = PM Inspection is \$330.00
DM47TR = PM Inspection is \$660.00
D845-BB = PM Inspection is \$660.00
SST36I = PM Inspection is \$330.00
AT40M = PM Inspection is \$330.00
SST37EIH = PM Inspection is \$330.00

We would also have 3 hours of travel \$345.00
Parts for Filter usually only \$30.00 per unit.
This quote does not reflect any tax that would be additional

Altec Inc.

City of Bonners Ferry



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 12 March 2015
To: City Council
From: Stephen Boorman, City Administrator
Subject: Deaton Tree Service Contract.

We have used Asplund for tree trimming for out power lines for the past several years. We were not as satisfied with their work last year as we have been in the past. Recently a contractor who does tree trimming around power lines has moved to the area. We are recommending that the City enter into a contract with Kendall Deaton for this work this year. The contract is attached. We would expect to do about \$10,000 worth of work as usual.

STB

INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT made between the CITY OF BONNERS FERRY, a political subdivision of the state of Idaho, herein "ENTITY" and KENDALL DEATON, herein "CONTRACTOR",

THE PARTIES AGREE AS FOLLOWS:

1. **CONTRACT:** ENTITY hereby employs CONTRACTOR as an independent contractor to complete and perform the following project and work: Power line tree trimming which includes providing a three man crew, chipper, and aerial lift.

CONTRACTOR agrees to provide all materials and services for the project in accordance with the attached written specifications. Specifications and scope of work as shown in attached proposal.

2. **TIME OF PERFORMANCE AND TERMINATION:** Parties agree that CONTRACTOR shall complete the project by December 31, 2015.

3. **COMPENSATION:** ENTITY agrees to pay CONTRACTOR as per Attachment 1 in accordance with attached bid proposal.

4. **INDEPENDENT CONTRACTOR:** 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. **WARRANTY:** 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. **INDEMNIFICATION:** 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.

7. **INSURANCE:** 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 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.

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 employ, and provide proof to ENTITY of such coverage or that such worker's compensation insurance is not required under the circumstances.

9. **COMPLIANCE WITH LAWS:** 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. **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 of this Agreement.

DATED this _____ day of _____, 2015.

ENTITY:

CITY OF BONNERS FERRY

By: _____
David Anderson, Mayor

ATTEST:

Kris Larson, Clerk

CONTRACTOR:

By: _____
Kendall Deaton

Its: _____
(Title or Office)

WITNESS:

Form and content approved by Andrakay Pluid as attorney for the City of Bonners Ferry on March 10, 2015:

Attachment 1

**Deaton's
2015 Rate Sheet**

Deaton's
1795 Pleasant Valley Loop
Naples, ID. 83847
(208) 304-2556
e-mail: deatonstrees@yahoo.com

Bucket Truck with Two Men \$167/ hrs. worked
(one arborist & one groundsman)

Chipper Truck & Chipper \$27/hr.
(for equip.) \$40/man hr.
(normal crew is three men)

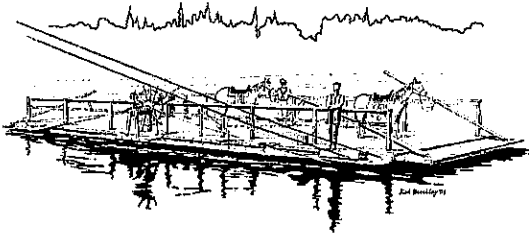
Ground Crew \$40/man hr.

Climbers \$67/man hr.

These charges include all equipment and supplies needed to fulfill our part of the work. There may be a move in fee for any move over 50 miles.

Kendall Deaton

208.304.2556



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 12 March 2015
To: City Council
From: Stephen Boorman, City Administrator
Subject: Moyie Substation Rebuild.

We have been working for several years on an upgrade to the Moyie Substation. This substation went into service in 1972 to serve the Georgia Pacific Saw Mill, the Moyie Hydro Project, and a limited amount of residential load. In the ensuing 40+ years we have seen significant changes in the needs of this substation. The load at the mill has increased significantly, the value of the Moyie Hydro Project has increased, the residential load has greatly increased, we have seen additional loads with North Idaho Energy Log being our second largest customer, and we anticipate continued growth in this part of our service area. Also the customers' expectations of reliability have changed over the past 40 years. The proposed upgrade will add an additional feeder so that a large number of our customers will not be impacted by system operations related to the Hydro facility. The upgrade will also increase our feeder switching ability and enhance our ability to maintain adequate voltage levels when we serve the mill and this area from our other two substations.

At this time the bulk of the engineering for an upgrade is completed and we anticipate requesting authorization to bid at the first meeting in April. Our engineer has completed the attached "Engineers Estimate of Cost" for this project, which has come in at \$870,000.

Concurrently with this project we will need to move a section of our transmission line that is in the middle of the new Division Street right-of-way. At this time Moyie has requested that this work be done by early August to facilitate their work.

STB

Ripplinger Engineering Laboratories

Telephone: 509-892-1375

Fax: 509-892-7471

Internet: R.E.L@comcast.net

4117 N. Garry Rd.

Otis Orchards, WA 99027

REL

10 March 2015

Stephen Boorman, P.E.
City of Bonner's Ferry
7232 Main Street
Box 149
Bonner's Ferry, ID 83805

RE: Engineer's Cost Estimate for Moyie Substation Upgrade

Dear Stephen;

Please find the following an estimate for the electrical upgrade at the Moyie Substation.
Labor is included unless otherwise marked.

Control House Physical

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	Concrete and ground work	lot	\$10k	\$10k
	Control House Structure	lot	\$20k	\$20k
	Labor	lot	\$25k	\$25k
			Total	\$ \$55 k

Control House Protective Relaying and Electrical Apparatus

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	Protective Relay Panels	5	\$4k	\$20k
	Protective Relays	3	\$5k	\$15k
	Battery System	1	\$15k	\$15k
	Cable Tray	lot	\$5k	\$5k
	Control Wiring	lot	\$10k	\$10k
	Misc electrical	lot	\$10	\$10k
			Total	\$75k

Substation Concrete and Ground Work:

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	New Fence, gates, fence grounding	450 ft	\$50	\$23k
	Ground Grid	1200 ft	\$50	\$60k
	Concrete Footings	Lot	\$40k	\$40k
	Cable Tray and Conduit	Lot	\$15k	\$15k
	Oil sump	1	\$15k	\$15k
	Existing transformer oil containment	lot	\$12k	\$12k
	Site preparation, grading and gravel	lot	\$40k	\$40k
			Total	\$205k

115 kV Structures and Apparatus

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	115 kV Substation Structures	2	\$15k	\$30k
	Switches, installed with 115 kV terminations	2	\$20	\$40k
			Total	\$70k

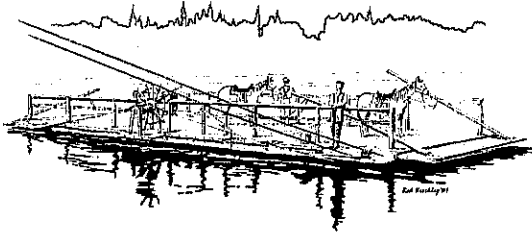
Medium Voltage Structures

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	Medium Voltage Distribution Structures, bus bar, switches, bus bar connections, surge arresters, metering transformers, galvanized steel structure and associated hardware	1	\$250	\$250k
	Medium voltage cable and terminations	Lot	\$25k	\$25k
	15 kV Circuit Breakers, Installed	3	\$25k	\$75k
			Total	\$350k

Project Engineering, Field Testing and Checkout

Item	Description:	Quantity	Per Unit	Total In thousands (\$k)
	Project Oversight	Lot	\$20k	\$20 k
	Project Design Engineering	Lot	\$50k	\$75 k
	Field Testing and Checkout of apparatus as it is commissioned.	\$20k	\$20k	\$20 k
			Total	\$115k

Project Total \$ 870k



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 13 March 2015
To: City Council
From: Stephen Boorman, City Administrator
Subject: Declare Transformers and Reclosers Surplus.

Over the past 20 to 30 years the City has made several changes. First is the standard voltages for large commercial 3-phase "banked" services where we have gone from 240/480 volt to 277/480 volt and we have moved from overhead services to pad-mount (underground) service. Second, we have removed all of our electro-mechanical reclosers and replaced them with electronically controlled reclosers. Therefore we have a surplus of overhead "bank" transformers and electro-mechanical reclosers.

This memo is to request that the council declare surplus all of our electro-mechanical reclosers, which consist of (7) 3-phase reclosers and (6) 1-phase reclosers and the attached list of transformers. We would recommend soliciting prices from the companies that deal in surplus electrical equipment. This would as a minimum include T & R Electric and Jerry's Electric.

SJB

3/11/15

SURPLUS 480V TRANS

50KVA

IMP

Imp%

CBE #	PRT V	TAPS		Imp%
138	7620/13200	✓	COOPER	2.1
470	7620/13200	✓	COOPER	2.1
269	7970/13800	✓	COOPER	1.8
267	7970/13800	✓	COOPER	1.8
268	7970/13800	✓	COOPER	1.8
137	7620/13200	✓	COOPER	2.1
469	7970/13800	✓	COOPER	2.0
471	7620/13200	✓	COOPER	2.1

37.5KV

153	7620/13200	✓	COOPER	2.2
154	7620/13200	✓	COOPER	2.2
156	7620/13200	✓	COOPER	2.2
336	7620/13200	✓	CENTRAL MALONEY	2.5
337	7620/13200	✓	CENTRAL MALONEY	2.5
338	7620/13200	✓	CENTRAL MALONEY	2.5
372	7970/13800	✓	COOPER	1.9

25KVA

77	7620/13200	✓	GENERAL ELECTRIC	2.7
75	7620/13200	✓	GENERAL ELECTRIC	2.7
76	7620/13200	✓	COOPER GENERAL ELECTRIC	2.7
055274	7970/13800	✓	T & P	1.6%
68AET167	7620/13200	✓	WESTINGHOUSE	1.6%

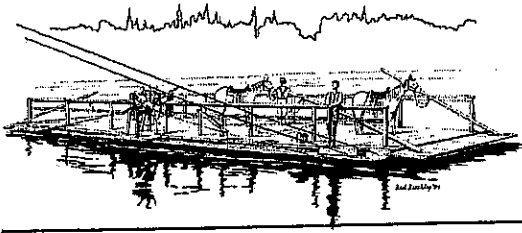
3/11/15

SURPLUS 480V TXFRS

CBF #	PRT	TAB	T.M.P %
		15KVA	
102	7970/13800	KUNLMAN	2.5
241	7970/13800	✓ COOPER	1.7
242	7970/13800	✓ COOPER	1.7
243	7970/13800	✓ COOPER	1.7
38	7620/13200	✓ WESTINGHOUSE	2.1
39	7620/13200	✓ WESTINGHOUSE	2.1
D11259	7620/13200	✓ WESTINGHOUSE	1.6
A020212	7620/13200	WESTINGHOUSE	2.1
AB1664	7620/13200	✓ WESTINGHOUSE	1.6

10KVA

16	7970/13800	✓ RTE	3.8
17	7970/13800	✓ RTE	3.8
18	7970/13800	✓ RTE	3.8
19	7970/13800	✓ RTE	3.8
20	7970/13800	✓ RTE	3.8
7	7970/13800	✓ RTE	3.8
2	7970/13800	✓ RTE	3.8



CITY OF BONNERS FERRY

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

MEMO

Date: 3/12/2015
To: Honorable Mayor and City Council
From: Adrian Dice, Superintendent of Water and Sewer
Re: South Hill Booster Pump Station

For several months the city has been working with engineers and regulators to finalize a design for an upgrade to the South Hill Booster Pump Station. Since the city's acquisition of the South Hill system, pumping dynamics have changed significantly, and technology has improved. The result is that the current pump design is no longer practical or functional. It was noted that the both pumps were operating far outside their curves and were overheating. Operators have to do visual inspections daily at the pump station.

The upgrade proposed is to replace the two old pumps with two new vertical turbine pumps, redesign the basic piping in the pump house to be more streamlined and efficient, remove defunct piping from the old system, install two variable speed drives, and put in the communications hardware to add the pump station to the Water Dept. SCADA system. This upgrade package would allow us to do several important things:

- Install new, properly sized pumps
- Remove old, obsolete piping
- Reduce power consumption at the pump station, thereby saving money
- Improve the controls at the pump station and add telemetry
- Add the South Hill Pump Station and South Hill Tank to the SCADA system
- Eliminate the need for daily inspections
- Allow the South Hill Tank to float on the system, which would make it possible for us to drain the tank to do inspections, maintenance and upgrades
- Ensure constant pressure to the South Hill area
- Ensure fire flows during emergency events

Attached are the recommendations by DEQ for controls in the pump station. Also included are the engineers cost estimates for the full pump replacement project, with a cost breakdown for the pumps, fitting, and coating. The cost for the upgrade is estimated at less than \$30,000.00. While expensive, I believe the city would be getting a good long term value for the cost. There is a rebate available for energy efficiency from Bonneville Power that could mitigate approximately \$4,000.00 of these costs.

Thank you for your consideration,

Adrian Dice
Superintendent of Water and Sewer

South Hill Booster Station



Location of South Hill distribution components

The South Hill booster station originally served the South Hill distribution system through a wholesale (consecutive) metered connection from the City of Bonners Ferry. The City assumed ownership of the South Hill booster station, reservoir and distribution system in 2006. The distribution system was not annexed into the City.

The booster station is scheduled for pump replacement and improvements in 2015.

The booster station houses two 15 hp pumps producing up to 200 gpm combined discharge. The pumps typically operate in alternating lead/lag. The pressure gage on the pump suction line read 20 psi at the time of the survey with effluent pressure at 125 psi. A call for water from the pumps is generated by a pressure transducer in the South Hill tank.

The booster pumps are not equipped with an automatic flow cut off to prevent pump damage in the event flow to the suction side of the pumps is compromised. The booster station is not equipped with an alarm to notify operators of pump operation concern or failure. The booster pump building is equipped with a floor drain.

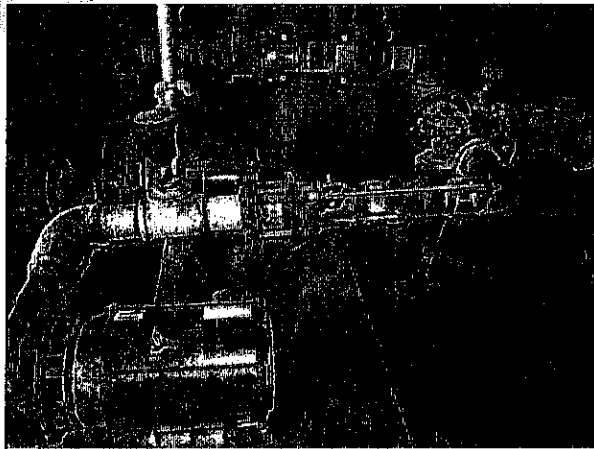
It is strongly recommended that future upgrades include the addition of variable frequency drive motors on booster pumps. Variable frequency drive motors are anticipated to provide a savings in energy pumping costs, reduce wear and tear to distribution infrastructure by maintaining consistent pressures and provide a better service to customers by providing consistent pressure at services.

It is also strongly recommended that booster station upgrades including an automated alarm system to notify the operator promptly of pump operational concerns in order to allow for lead time to correct problems before loss of pressure to distribution occurs.

The air vacuum relief valve outlets in the booster station must be equipped with 24-mesh screen.



South Hill Booster Station Building



South Hill booster pumps and air vacuum relief

City of Bonners Ferry - South Hill Booster Station

Cost Estimates for Booster Station Upgrades

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Design and DEQ approval	LS	1	\$ 1,800	\$ 1,800
New 15-hp pumps	EA	2	\$ 3,950	\$ 7,900
Piping modifications	LS	1	\$ 5,000	\$ 5,000
Coatings for new piping	LS	1	\$ 500	\$ 500
VFD	EA	2	\$ 3,000	\$ 6,000
Pipe and pump installation	LS	1	\$ 2,000	\$ 2,000
Electrical parts and labor	LS	1	\$ 3,000	\$ 3,000
Telemetry/Controls	LS	1	\$ 3,000	\$ 3,000

Assuming C

Total For Booster Station Upgrade \$ 29,200

City of Bonners Ferry - South Hill Booster Station

PARTS / ORDER LIST

<u>#</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	4"X6" TEE	EA	1	\$ 457.61	\$ 457.61
2	4 FL 90 BEND	EA	4	\$ 68.90	\$ 275.60
3	4" BFV	EA	4	\$ 145.12	\$ 580.48
4	4" FL X FL SPOOL = 2'-4"	EA	2	\$ 189.24	\$ 378.48
5	PUMP	EA	2	\$ 3,920.00	\$ 7,840.00
6	4" GLOBE CHECK VALVE	EA	2	\$ 536.59	\$ 1,073.18
7	4" BLIND FLANGE W/TAP	EA	1	\$ 50.36	\$ 50.36
8	FLOW METER	EA	1	\$ -	\$ -
9	ROMAC DISMANTLING JOINT	EA	1	\$ 458.13	\$ 458.13
10	4" FL TEE	EA	2	\$ 126.14	\$ 252.28
11	6" FL RING	EA	3	\$ 49.16	\$ 147.48
12	6" X 4" REDUCER	EA	1	\$ 73.67	\$ 73.67
13	4" FL RING	EA	6	\$ 44.33	\$ 265.98
14	PRESSURE GAUGE	EA	2	\$ 184.57	\$ 369.14
15	GASKETS NUT & BOLTS	LS	1	\$ 500.00	\$ 500.00
16	1/2" SST PLUMBING	LS	1	\$ 150.00	\$ 150.00
17	PAINT	LS	1	\$ 500.00	\$ 500.00
Total For Booster Station Upgrade					\$ 12,722.39



City of Bonners Ferry Police Department

7232 Main Street • P.O. Box 149 • Bonners Ferry, ID 83805
Phone: 208.267.2412 • Fax: 208.267.4398

March 12th, 2015

From: Robert Boone
Chief of Police

To: David Anderson
Mayor

SUBJECT: LETTER OF RESIGNATION

This memo is to inform you that effective April 24th, 2015, I am retiring from law enforcement and returning to private life. It has been my honor to serve this community and have a hand in rebuilding this police department. I am tendering my resignation well in advance to afford you the opportunity to replace me and not place undue burden on my officers.

My recommendation is to promote Lieutenant Victor Watson to Chief of Police. He has done a great job as my second in command and has won the confidence of the rest of the department. I believe at this point, you will be able to further promote subsequent vacancies from within our ranks and with adequate time and some training (such as basic supervisor school) a number of these officers will serve the city well into the future.

I am leaving a digital model for my replacement to follow and continue. This includes on-going, regular employee evaluations, discipline (where appropriate) and documentation. I will be happy to work with whoever you choose as my replacement so he or she may smoothly transition into the position.

Thank you for the opportunity to serve as Chief of Police.

SINCERELY,

ROBERT BOONE
CHIEF OF POLICE

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. **USE OF PREMISES:** ENTITY hereby rents to USER the non-exclusive use of approximately 7,000 square feet of parking lot, Saturday mornings during the spring, summer and fall of 2014. 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 \$400 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. **MEMBERSHIP IN CHAMBER OF COMMERCE AND TOURIST CENTER:** 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. **USE AND SECURITY:** 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. **VENDORS:** The USER will be solely responsible for the conduct of all market vendors.
8. **UTILITIES:** 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:

Stephen Boorman
City Administrator
PO Box 149
Bonners Ferry, ID 83805
208-267-0357

USER:

Barbara Hansen
208-267-1200

10. **INSURANCE:** 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. **USE:** 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. **COMPLIANCE WITH LAWS:** USER agrees to comply with all federal, state, city, and local laws, rules and regulations.

DATED this ____ day of _____, 2015.

ENTITY:
CITY OF BONNERS FERRY

USER:
BOUNDARY COUNTY FARMERS
MARKET

By: _____

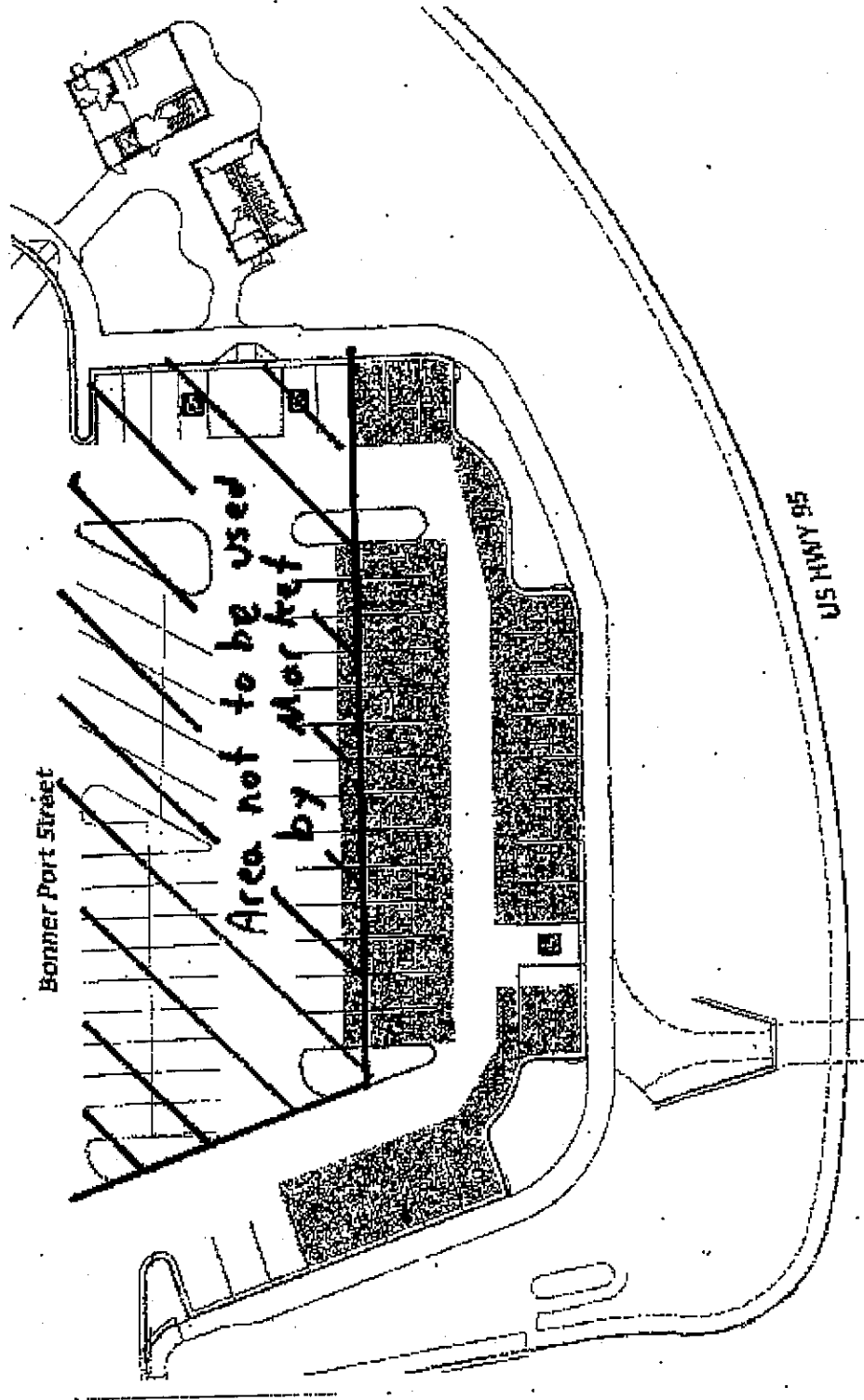
By: _____

Dave Anderson, Mayor

WITNESS:

ATTEST:

Kris Larson, Clerk



NOTICE OF PUBLIC HEARING

Notice is hereby provided that Bonners Ferry City Council will hold a public hearing to consider approving a special use permit request by Co-op Gas and Supply Co. Inc. for bulk storage of liquefied petroleum gases at 6410 Main Street (File #SUP02-14). A 30,000 gallon storage tank is proposed to be placed near the southeastern property line that will serve local delivery trucks for distribution of propane gas in the local area.

A hearing, pursuant to I.C. 67-6509 and Bonners Ferry City Code has been set for **APRIL 7, 2015 AT 7:00PM** before the City Council. All interested public is welcome and encouraged to attend or provide written response greater than 1-page six (6) days prior to the meeting. Written material less than 1-page may be read into the record the day of the hearing. Public wishing to speak at the public hearing may do so in compliance with Resolution 2014-06-01, a copy of which is located at City Hall.

The deadline for submitting written comment and/or material is 5 p.m. April 1, 2015. Written comment may be mailed to City of Bonners Ferry, P. O. Box 149, Bonners Ferry, ID 83805 or faxed to (208) 267-4375.

A complete file is available for viewing by the public at City Hall, located at 7232 Main, during regular business hours. Anyone requiring special accommodation due to disability should contact the City Clerk at (208) 267-3105 at least two days prior to the meeting.

City of Bonners Ferry

ATTEST: /s/ Kris Larson

Please publish: March 19, 2015

NOTICE OF TORT

RECEIVED

For Damage or Injury

MAR 09 2015

CITY OF BONNERS FERRY

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: B.F. Builders, Inc.

Address: 65109

City: Bonnors Ferry State: ID. Zip Code: 83805

Address for the Six Months Prior to the Date of the Damage or Injury Occurred:

Home Number: () _____ Work Number: (208) 267-3592

Date of Incident: 3-7-2015 Time: 3:00 A.M. or P.M. (P.M.)

Location of Occurrence: 6504 TYLEX STREET

Injuries that Resulted: NONE

Provide a Description of What Happened:
(Please attach any additional information you deem necessary)

CITY SEWER MAIN BLOCKAGE APPROX 50' DOWNSTREAM FROM OFFICE RESULTED IN SEWAGE BACK-UP INTO BASEMENTS LESS THAN 3" DEEP, DAMAGE OF STORAGE RECORDS & FLOORING. MOST RESTORATION WORK IS EXTENSIVE CLEANING, FURNITURE RELOCATE, STERILIZATION. NO EVIDENT MECHANICAL/ELECTRICAL DISCOVERED AT THIS POINT

I hereby certify that I have read the above information and it is true and correct to the best of my knowledge.

I hereby make a claim against CITY OF BONNORS FERRY
(a public entity)

for STORAGE RECORD DAMAGE & CLEAN-UP in the amount of T.B.D.
(damage, injury, etc.)

If you were injured and you are on medicare/medicaid, please fill out the following as required by 42 U.S. C. 1395.

Date of Birth _____

SSN _____

Medicare/Medicaid Number _____

Signature: [Signature]

Date: 3-9-2015 11:00 AM

emailed to ICRMP 3-9-15
KL



...more than just insurance

March 2, 2015

Kris Larson
City of Bonners Ferry
PO Box 149
Bonners Ferry, ID 83805

RE: CLAIM NUMBER: 2015044372
INSURED: City of Bonners Ferry
CLAIMANT: Ronald and Leann Sukenik
DATE OF LOSS: 2/12/2015

Dear Kris Larson:

I wanted to let you know that we have closed our file in this matter. I have reimbursed the claimant \$2941.61 for his plumbing bill. Should you receive anything further regarding this claim, please let me know immediately.

Should you have any questions or wish to discuss this issue further, please feel free to contact me at 208-336-3100.

Sincerely,

Carol Lukesh
Claims Specialist

RECEIVED

FEB 27 2015

11:47am
DK

NOTICE OF TORT FOR DAMAGES

CITY OF BONNERS FERRY

NAME: RONALD AND LEANN SUKENIK
ADDRESS: 6571 CHIPPEWA DR BONNERS FERRY, ID. 83805
LENGTH OF RESIDENCE: 17 YEARS

HOME: 208-267-7802 CELL 208-290-4401

DATE OF INCIDENT: 2/12/14 at 9:30 PM
LOCATION: 6571 CHIPPEWA DR AND CROW ST. BONNERS FERRY ID.

DAMAGE TYPE: SEWER LINE DAMAGE

DESCRIPTION OF EVENT: ON FEB. 12, 2015 AT 9:30 PM LEANN WAS WASHING UP FOR BED. SHE NOTICED THAT THE SINK WAS NOT DRAINING AND THE TUB AND TOILET WERE GURGLING. I ATTEMPTED TO CLEAR THE DRAINS WITH A PLUNGER AND IT DID NOT HELP. WE STOPPED ALL RUNNING WATER FOR THE EVENING AND WENT TO BED. AT 6:30 AM THE NEXT MORNING, THE WATER IN THE TUB HAD SUBSIDED. I RAN SOME WATER AND IT IMMEDIATELY BACKED UP. I CONTACTED A PLUMBER WHO SUGGESTED I CHECK THE CLEAN OUT FOR THE MAIN LINE. WHEN I REMOVED THE LID A LARGE AMOUNT OF WATER AND SEWER CAME OUT. I CONTACTED TERRY AT KG & T SEPTIC AND EXPLAINED THE SITUATION. HE ARRIVED AND RAN A WATER TYPE LINE CLEANER AND A CAMERA DOWN THE LINE. HE IMMEDIATELY LOCATED A DROP IN THE PIPE AND THEN A BREAK OR SEPARATION IN A CONNECTION. I CONTACTED THE CITY SEWER DEPARTMENT AND ADVISED THEM OF THE SITUATION. THEY CAME TO OBSERVE AND SPOKE WITH TERRY. KG & T CONTINUED TO DIG ON FRIDAY TO LOCATE THE PIPES AFTER WAITING FOR EMERGENCY LOCATORS TO ARRIVE. THEY CONTINUED TO DIG ON MONDAY AND LOCATED THE PROBLEMS.

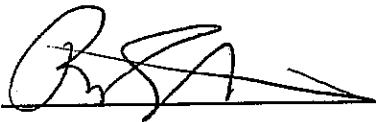
IN APPROXIMATELY 2010 A COMPANY NAMED "EARTH WORKS" WAS HIRED BY THE CITY OF BONNERS FERRY TO

PERFORM A WATER LINE UPGRADE IN VARIOUS AREAS OF THE CITY. THIS WORK WAS PERFORMED ON CROW STREET WHERE OUR SEWER LINE ATTACHES TO THE CITY MAIN LINE. KG & T INDICATED THAT IT WAS OBVIOUS THAT THE CONTRACTOR HAD HIT AND BROKE OUR SEWER LINE. (SEE PHOTOS) THEY REPAIRED THE LINE BY SPLICING IN A 4 FOOT SECTION OF PIPE. HOWEVER, WHEN THEY SNAGGED THE SEWER LINE THEY PULLED IT OUT OF THE MAIN LINE APPROXIMATELY TEN INCHES FROM THE MAIN CONNECTION AND NEVER FIXED THIS. THEY ALSO DID NOT COMPACT THE GROUND UNDER THE REPAIR AND IT SETTLED CAUSING ADDITIONAL PROBLEMS. KG & T HAS NOW PROPERLY REPAIRED THE BREAK AND CONNECTIONS USING 1 SINGLE LENGTH OF PIPE.

I hereby certify that I have read the above information and it is true and correct to the best of my knowledge.

I hereby make claim against the City of Bonners Ferry Idaho for the damages described above and for the repairs in the amount of \$2941.61

Signature:

A handwritten signature in black ink, appearing to be 'R. S. A.', written over a horizontal line.

Date: Feb. 26, 2015

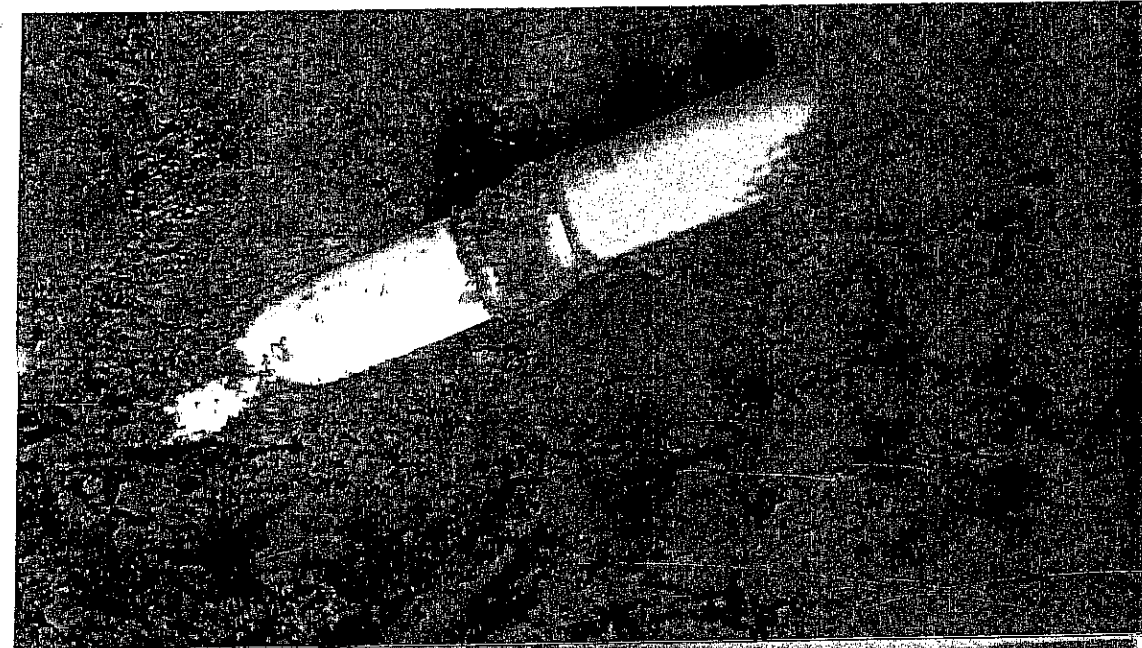
Attached Exhibits

Photo 1 Right side of old repair

Photo 2 Left side of old repair

Photo 3 Separated connection at main not repaired.

Bill from KG & T



①



②



③

KG & T SEPTIC INC.

172 SUNRISE ROAD
 BONNERS FERRY, ID 83805

Phone # 208-267-5110 kgtseptic@frontier.com
 Fax # 208-267-6016

Date	Invoice#
2/19/2015	2543

Bill To
RON SUKINEK 6571 CHIPPEWEA ST BONNERS FERRY, ID 83805

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
12	Excavation to replace sewer line at 6571 Chippewa St.	95.00	1,140.00
26	Labor-George, Scott, Terry and Maylon 2/13 & 2/16/15	55.00	1,430.00
	Material- 15' 4" 3034 pipe and 1- 4" fernco	39.34	39.34T
	3/4 B minus 3 yards	32.59	32.59
	Snaking	125.00	125.00
	Cold patch material-12 bags	172.32	172.32
	Sales Tax	6.00%	2.36
Thank you for your business.		3% will be added to the total price if paying with a credit card.	
		Total	\$2,941.61

Data For DoE Report
Year 2014

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Generated	1,634,180	1,203,420	2,659,970	3,093,040	3,191,810	3,049,960	2,872,660	1,521,570	1,444,690	1,316,500	2,188,390	3,148,070	27,324,260
Purchased	5,935,750	6,145,080	4,330,900	2,580,380	1,887,270	1,896,480	2,560,920	3,650,970	3,506,720	4,352,662	4,701,485	4,593,006	46,141,623
Used	7,569,930	7,348,500	6,990,870	5,673,420	5,079,080	4,946,440	5,433,580	5,172,540	4,951,410	5,669,162	6,889,875	7,741,076	73,465,883
Peak non-coincident													
2014	13,490	16,070	13,670	11,650	10,840	10,310	11,360	10,950	10,000	11,771	14,398	15,437	16,070
2013	14,170	12,990	12,790	12,610	11,040	9,920	9,640	10,770	10,620	12,650	13,900	15,520	15,520
2012	14,015	13,635	12,585	12,045	10,250	10,740	6,310	10,670	10,230	11,590	12,990	13,500	14,015
2011	14,980	14,810	12,680	8,500	10,080	9,460	9,460	9,990	9,520	11,290	11,870	13,170	14,980
2010	11,130	10,960	12,230	11,260	11,220	10,210	10,730	10,460	10,520	10,790	14,740	14,410	14,740
2009	16,204	14,433	16,282	15,033	8,940	10,288	8,310	11,850	15,550	16,700	13,910	17,640	17,640
2008	17,375	13,984	12,624	11,259	9,997	7,635	8,609	11,506	11,395	12,523	13,992	17,041	17,375
2007	13,668	13,261	11,086	10,056	8,443	9,173	10,005	8,712	7,371	7,386	10,546	10,440	13,668
2006	12,447	11,991	12,625	11,188	11,125	10,643	10,763	10,248	9,473	11,915	13,729	13,702	13,729
2005	14,263	13,164	11,825	10,508	9,920	9,639	9,639	10,083	10,077	10,832	12,418	14,606	14,606
2004	15,796	12,935	11,780	10,011	9,397	9,029	9,413	9,641	9,647	11,169	11,805	12,477	15,796
avg	14,322	13,467	12,743	11,284	10,059	9,748	9,567	10,444	10,400	11,692	13,118	14,358	11,767
max	17,375	16,070	16,282	15,033	11,220	10,740	11,360	11,850	15,550	16,700	14,740	17,640	17,640
Winter oct-mar													6,310
Summer apr-sep													67%

Lighting energy usage calculations
lights 680 avg watts 110 avg hours 10 use kw 273,020

Loss Calculation = ("system use" - lighting - sold) / system use
system use 73,465,883 lighting 273,020 sold including lights 3,167,313

Year	losses mwh	usage mwh	percent	rolling 5 yr avg
2014	3,167	73,466	4.31%	5.12%
2013	4,056	72,517	5.59%	5.41%
2012	3,110	68,429	4.48%	5.29%
2011	3,000	69,369	4.32%	5.99%
2010	2,905	68,218	4.26%	6.33%
2009	5,476	70,679	7.75%	5.77%
2008	4,253	70,096	6.07%	4.71%
2007	3,327	68,529	4.85%	4.63%
2006	6,033	69,333	8.70%	4.36%
2005	1,055	71,556	1.47%	4.11%
2004	1,706	69,061	2.47%	5.59%
2003	4,136	73,355	5.64%	6.71%
2002	2,725	77,920	3.50%	6.54%
2001	5,261	70,509	7.46%	6.62%
2000	7,167	80,890	8.86%	6.40%
1999	7,396	91,437	8.09%	5.57%
1998	3,501	73,336	4.77%	
1997	2,957	75,600	3.91%	
1996	4,948	77,961	6.35%	
1995	3,632	77,000	4.72%	
avg			5.38%	

* losses 95-06 from: previous reports

Year	losses mwh	usage mwh	percent	rolling 5 yr avg
2014	3,167	73,466	4.31%	5.12%
2013	4,056	72,517	5.59%	5.41%
2012	3,110	68,429	4.48%	5.29%
2011	3,000	69,369	4.32%	5.99%
2010	2,905	68,218	4.26%	6.33%
2009	5,476	70,679	7.75%	5.77%
2008	4,253	70,096	6.07%	4.71%
2007	3,327	68,529	4.85%	4.63%
2006	6,033	69,333	8.70%	4.36%
2005	1,055	71,556	1.47%	4.11%
2004	1,706	69,061	2.47%	5.59%
2003	4,136	73,355	5.64%	6.71%
2002	2,725	77,920	3.50%	6.54%
2001	5,261	70,509	7.46%	6.62%
2000	7,167	80,890	8.86%	6.40%
1999	7,396	91,437	8.09%	5.57%
1998	3,501	73,336	4.77%	
1997	2,957	75,600	3.91%	
1996	4,948	77,961	6.35%	
1995	3,632	77,000	4.72%	
avg			5.38%	

Totals	Dollars	KWH	# Customers	\$/kwh
\$ 4,667,018	70,025,550	7,994		
\$ 1,833,540	24,625,039	1977		\$ 0.0745
\$ 1,691,931	26,212,834	669		\$ 0.0645
\$ 1,141,547	19,187,677	21		\$ 0.0595
Residential				
Commercial (6,7,10,11,12)				
Industrial (8,9)				
Note: Assume 1/2 usage in prior month to match BPA actual month reads				
total \$				
total kwh				
average kw				
Residential average kw	1.422	Residential average \$		\$ 77.29
Commercial average kw	4.473	Commercial average \$		\$ 210.75
Industrial average kw	104.304	Industrial average \$		\$ 4,529.95

Year	Category	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	total	Percent	Peak	Average
2004	total generated	1,062,960	1,206,440	2,343,900	3,571,800	2,528,730	3,445,740	2,948,940	1,686,840	1,801,550	1,742,950	2,322,110	2,649,330	27,311,090	39.6%	3,571,600	2,275,924
	total purchased	6,913,310	5,020,180	3,697,620	2,216,970	1,553,950	1,870,540	1,894,730	3,605,880	3,081,860	3,512,420	4,602,590	3,760,760	41,730,810	60.4%	6,913,310	3,477,568
	total used	7,976,270	6,226,620	6,041,520	5,788,570	4,082,680	5,316,280	4,843,670	5,292,720	4,883,410	5,255,370	6,924,700	6,410,090	69,041,900		7,976,270	5,753,492
	total generated	1,392,708	1,618,920	2,552,680	3,136,530	3,256,460	3,154,410	2,171,510	926,000	693,300	796,550	1,494,510	1,141,830	22,335,408	30.6%	3,256,460	1,861,284
2003	total generated	6,691,985	5,537,860	4,711,820	3,275,400	2,070,080	1,475,750	2,686,030	4,196,200	3,782,120	4,669,250	5,825,290	5,631,600	50,553,385	69.4%	6,691,985	4,212,782
	total purchased	8,084,693	7,156,780	7,264,500	6,411,930	5,326,540	4,630,160	4,857,540	5,122,200	4,475,420	5,465,800	7,319,800	6,773,430	72,888,783		8,084,693	6,074,066
	total used	13,776,678	12,684,640	11,976,420	9,687,330	7,399,220	6,106,440	7,541,050	9,314,400	8,257,820	10,131,170	13,244,590	12,405,030	123,442,188		13,776,678	10,286,848
	total generated	2,533,400	2,059,400	3,169,200	3,221,000	3,175,200	3,133,400	3,078,000	1,341,800	976,000	900,000	903,400	1,250,647	25,741,447	33.4%	3,221,000	2,145,121
2002	total generated	5,708,860	4,638,820	4,758,350	3,102,560	3,045,520	2,384,190	2,429,320	4,428,100	4,852,340	6,223,300	5,521,140	4,161,573	51,274,073	66.6%	6,223,300	4,272,839
	total purchased	8,242,260	6,698,220	7,927,550	6,323,560	6,220,720	5,517,590	5,507,320	5,769,900	5,828,340	7,123,300	6,424,540	5,432,220	77,015,520		8,242,260	6,417,960
	total used	13,951,120	11,337,040	12,685,900	9,426,120	9,266,240	7,901,710	7,936,640	10,198,000	10,680,640	13,346,600	11,945,680	9,593,793	128,289,593		13,951,120	10,660,800
	total generated	351,000	523,000	1,182,600	1,942,000	3,267,200	3,126,600	2,194,400	816,000	658,800	659,000	1,140,000	1,531,000	17,391,600	22.9%	3,267,200	1,449,300
2001	total generated	8,190,670	6,648,860	5,602,300	4,208,400	2,222,690	2,713,910	3,210,400	5,120,780	4,697,350	5,302,880	4,810,570	5,890,510	58,619,320	77.1%	8,190,670	4,864,943
	total purchased	8,541,670	7,171,860	6,784,900	6,150,400	5,489,890	5,840,510	5,404,800	5,936,780	5,356,150	5,961,880	5,950,570	7,421,510	76,010,920		8,541,670	6,334,243
	total used	16,732,340	13,820,720	12,467,200	10,358,800	7,712,580	8,554,420	8,615,200	11,057,560	10,053,530	11,264,760	10,761,140	13,312,020	134,630,240		16,732,340	11,198,186
	total generated	2,598,600	2,321,400	3,209,800	3,195,000	3,265,800	3,372,200	2,503,200	1,809,400	948,400	995,000	951,200	471,000	25,639,000	31.1%	3,372,200	2,136,583
2000	total generated	6,300,070	5,470,370	3,492,110	3,954,330	2,638,480	2,727,970	2,963,330	4,507,850	4,609,060	6,129,150	6,457,020	7,527,750	56,777,370	68.9%	7,527,750	4,731,448
	total purchased	8,898,610	7,791,710	6,701,910	7,149,330	5,904,280	6,100,170	5,466,530	6,317,250	5,555,460	7,124,150	7,406,220	7,998,750	82,416,370		8,898,610	6,868,031
	total used	15,198,680	13,262,080	10,194,020	11,103,660	8,542,760	8,828,140	8,429,860	10,825,100	10,164,520	13,253,300	13,863,240	15,526,500	139,193,740		15,198,680	11,603,579
	total generated	2,598,600	2,321,400	3,209,800	3,195,000	3,265,800	3,372,200	2,503,200	1,809,400	948,400	995,000	951,200	471,000	25,639,000	31.1%	3,372,200	2,136,583

**Cleanup Week in the City of Bonners Ferry
April 6 through April 13, 2015**

The City Street Department will pick up yard waste from the front curb side of residences and businesses during the week of April 6 through April 13, 2015. Bundled branches and limbs, bagged grass, and bagged leaves will be picked up at no charge through the morning of the last day of the cleanup week.

If you have any questions or if you have a special need, please call the Street Department at 267-4383 and leave a message.

Thanks for your help!

City Street Department



TOWN OF CRESTON

PO Box 1339, 238-10th Avenue North, Creston, BC V0B 1G0
Phone: 250-428-2214 * Fax: 250-428-9164
email: info@creston.ca



**CRESTON
VALLEY**

TOWN of CRESTON

OFFICE OF THE MAYOR

File: 0330.20.B1

February 23, 2015

Mayor David Anderson & Council
City of Bonner's Ferry
Box 149
Bonner's Ferry, Idaho, USA 83805

Dear Mayor Anderson & Council:

You and your guest are cordially invited to our informal V.I.P. Reception following the annual Creston Valley Blossom Festival Parade. This is an opportunity to visit and share good conversation over a relaxing lunch and light refreshments.

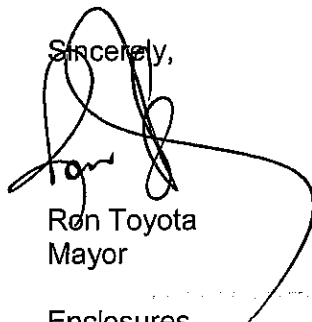
Please RSVP at your earliest convenience, confirming that you will be our guests in Creston.

DATE: Saturday, May 16, 2015
TIME: Immediately following Parade
LOCATION: Town Hall Council Chambers, 238 – 10th Avenue North
(*enter on lower level off of 10th Avenue North*)
RSVP TO: Donna Cassel at 250-428-2214, ext. 233, or
email: donna.cassel@creston.ca

Also, we invite you to participate in the 74th Annual Creston Valley Blossom Festival Parade. Enclosed is an application form for your consideration. Should you require a vehicle for the parade, please let us know as soon as possible.

We look forward to seeing you on May 16th in the beautiful Creston Valley.

Sincerely,



Ron Toyota
Mayor

Enclosures

Creston Valley Blossom Festival Association
PO Box 329, Creston, BC V0B 1G0
www.blossomfestival.ca

PARADE INVITATION

The Creston Valley Blossom Festival Association cordially invites you to participate in our 74th Annual Festival Celebration – May 15 to 18, 2015. Our theme is:

“Canadian Maple Leaf Flag – Celebrating 50 Years”

The Parade will be held on **Saturday, May 16th, 2015** and will begin at 11:00 a.m. (Pacific Standard Time). Assembly for the Parade will begin at 8:00 a.m. and judging will begin at 9:30 a.m. sharp. **Assembly will be at the Prince Charles Secondary School parking lot, entrance via 16th Avenue S. ONLY.**

We are looking forward to your participation in helping us celebrate this significant occasion and showcasing your community/business/organization’s float or entry.

Please send confirmation of your attendance (entry form enclosed) by **May 6th** to:

PARADE ENTRY
Creston Valley Blossom Festival Association
PO Box 329
Creston, BC V0B 1G0

Your entry form may be sent by mail, Email at: info@blossomfestival.ca;
or Fax: 250-428-9411 (via Creston Valley Chamber of Commerce)
Entry forms also available on our website at: www.blossomfestival.ca,
Or at the Creston Valley Chamber of Commerce

Whether you are a previous or a new participant, allow us to thank you or your organization for participating in this annual event.

Bev Caldwell
2014 Parade Co-ordinator
Ph. 250-428-4284

PLEASE NOTE DIRECTIONS:

From Canyon Street (Hwy 3), turn south at 7-11 (16th Avenue) and take the first left turn (one block south on Dogwood Street). You will be directed to your assigned parade position by a member of our team.



Creston Valley Blossom Festival Association
Box 329 Creston, BC VoB 1G0
Phone: 250-428-2586 Fax 250-428-9411

PARADE ENTRY

Saturday, May 16, 2015

"74th Annual Blossom Festival"

Line-up time: 8:00 a.m. PST Judging: 9:30 a.m. PST

PARADE STARTS AT 11:00 a.m. PST

**In the Prince Charles Secondary School parking lot
(see directions on invitation)**

CATEGORIES: CHECK all that apply

Vehicle Band (marching) Walking Unit Commercial
 Equestrian Individual Group Float

Do you wish to be judged? Yes No

PRIZES!!!

\$50 each for Best Commercial, Non-Commercial & Out of Town

Ribbons: Best Antique Car; Best Street Rod; Equestrian - Best Costume, Group, & Hitch

*******ENTRY DEADLINE: MAY 6th, 2015*******

Please fill in COMPLETELY and return by deadline

Late entries will NOT be judged, and are placed at the end of the parade

Name of Entry: _____

Mail Address: _____ **Postal Code:** _____

Telephone/Cell: _____ **Music with float?** **Noise?**

Contact: _____ **Email:** _____

TOTAL LENGTH OF UNIT (including truck/tractor): _____

For safety reasons, candy must be handed out - not thrown from floats/vehicles. **Thank-you**

Should the parade be televised, please provide any special information you announced about your entry: _____

Indemnity Agreement: Application must be signed to be eligible for participation.

WE agree to comply with the rules and regulations prescribed for the Blossom Festival Parade and agree to save and hold harmless, the Creston Valley Blossom Festival Association from any loss or injury to persons or property arising out of participation in the Creston Valley Blossom Festival Parade.

Signature: _____ **Print Name:** _____

Organization: _____ **Date:** _____