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 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

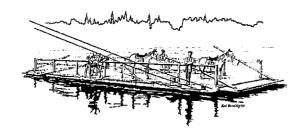
- (a) Consider hiring a public officer, employee, staff member or individual agent.
- (b) Consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.
- (c) Conduct deliberations 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 dialectric (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. <u>TIME OF PERFORMANCE AND TERMINATION:</u> 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. <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. **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. <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 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. <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. **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	
ENTITY:		CONTRACTOR:
CITY OF BONNERS FERR	Y	ALTEC, INC.
By: David Anderson, Mayor		By:
ATTEST:		WITNESS:
Kris Larson City Clerk		

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

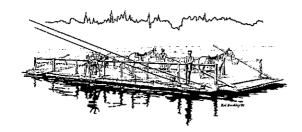
To: Kevin Cossairt (City of Bonners Ferry)

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.

SJB

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. <u>CONTRACT:</u> 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. <u>TIME OF PERFORMANCE AND TERMINATION:</u> Parties agree that CONTRACTOR shall complete the project by December 31, 2015.
- 3. <u>COMPENSATION:</u> ENTITY agrees to pay CONTRACTOR as per Attachment 1 in accordance with attached bid proposal.
- 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.
- 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. city, ar	COMPLIANCE WITH LAWS: CONTR ad local laws, rules and regulations.	ACTOR agree	s to comply with all federal, state,
10. modifi	ENTIRE AGREEMENT: This is the ent ed or amended in writing by the parties.	ire agreement	of the parties and can only be
11. any act	ATTORNEY FEES: Reasonable attorney tion to enforce this Agreement or to declare	y fees shall be forfeiture or t	awarded to the prevailing party in termination of this Agreement.
	DATED this day of	·	, 2015.
ENTIT	Υ:	CONTRACT	
CITY	OF BONNERS FERRY	Ву:	Kendall Deaton
Ву:	David Anderson, Mayor	Its:	(Title or Office)
ATTES	ST:	WITNESS:	
	Kris Larson, Clerk		

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 (one arborist & one groundsman)

\$167/ hrs. worked

Chipper Truck & Chipper

(for equip.)

\$40/man hr.

\$27/hr.

(normal crew is three men)

\$40/man hr.

Ground Crew

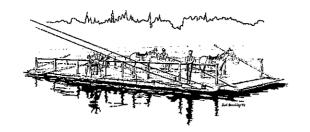
\$67/man hr.

Climbers

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.

SJB

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
	1			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 termainations	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
	1			(\$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.

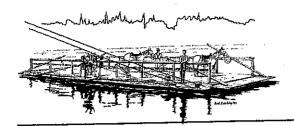
Over the past 20 to 30 years the City has made several changes. First is the standard voltages for large commercial 3-phase "banked" services where we have gone from 240/480 volt to 277/480 volt and we have moved from overhead services to pad-mount (underground) service. Second, we have removed all of 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

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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.

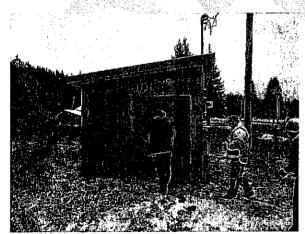
The booster station houses two 15 hp pumps producing up to 200 gpm combined discharge. The pumps typically operate in alternating lead/lag. The pressure gage on the pump suction line read 20 psi at the time of the survey with effluent pressure at 125 psi. A call for water from the pumps is generated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

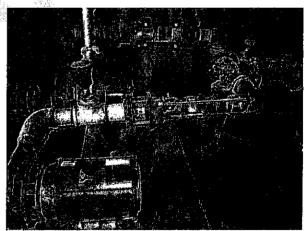
It is strongly recommended that future upgrades include the addition of variable frequency drive motors on booster pumps. Variable frequency drive motors are anticipated to provide a savings in energy pumping costs, reduce wear and tear to distribution infrastructure by maintaining consistent pressures 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								
ltem	<u>Unit</u>	Quantity	<u>Uni</u>	t Price	<u>Total</u>			
Design and DEQ approval	LS	1	\$	1,800	\$	1,800	İ	
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	Assuming C	
Electrical parts and labor	LŞ	1	\$	3,000	\$	3,000		
Telemetry/Controls	LS	1	\$	3,000	\$	3,000		
	Tota	al For Booster	Statio	n Upgrade	\$	29,200	į į	
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City of Bonners Ferry - South Hill Booster Station

PARTS / ORDER LIST

<u>#</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Uni</u>	t <u>Price</u>	Ţc	<u>stal</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"	EΑ	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	ĒΑ	3	\$	49.16	\$	147.48
12	6" X 4" REDUCER	EΑ	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
		•					
	the production of the second						
			Total For Booste	r Static	n 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. <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 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. <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. **VENDORS**: 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. <u>CONTACT</u>: All notices or compliance issues concerning this Lease shall be directed to the following individuals:

ENTITY:

USER:

Stephen Boorman 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.

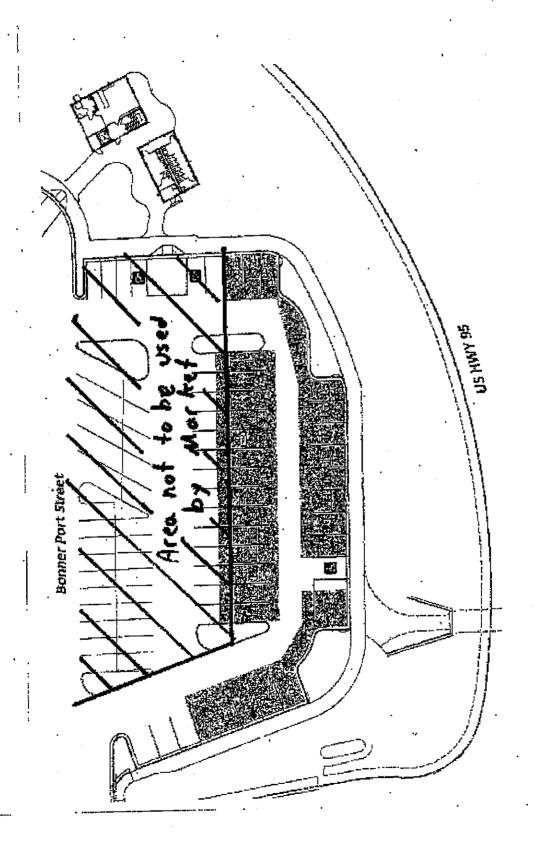
- 11. <u>INDEMNIFICATION</u>: USER agrees to indemnify, defend, and hold harmless ENTITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances 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. <u>TERMINATION</u>: 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. <u>ENTIRE AGREEMENT</u>: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
- 15. <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.
- 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	, 2015.
ENTITY: CITY OF BONNERS FERRY	USER: BOUNDARY COUNTY FARMERS MARKET
Ву:	By:
Dave Anderson, Mayor ATTEST:	WITNESS:
Kris Larson, Clerk	

Form and content approved by Andrakay Pluid as attorney for the City of Bonners Ferry—March 12, 2015.



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	FBONNERS FERRY ATTENTION:
fi te	This form is to be completed by the claimant and is a requirement that if used, be presented to and iled with the clerk or secretary of the public entity involved. This form is being provided as a coursely 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.
Na	ame: B. F. Builders, INC.
	ddress: 65/09
	ty: Bonhers Ferry State: IO. Zip Code: 83805
	ddress for the Six Months Prior to the Date of the Damage or Injury Occurred:
Ho	ome Number: () Work Number: (208) 267-3592
Da	ate of Incident: 3-7-20/5 Time: 3:00 A.M. or P.M.
	ocation of Occurrence: 6504 Tyler STREET
lnj	juries that Resulted: NONE
Pr (Plea	ovide a Description of What Happened: City Sewer Main Blochage ase attach any additional information you deem necessary)
A	PPROX 50° 170 WNSTREAM FROM OFFICE RESULTED IN SEWAGE
131	CH-UP INTO BASEMENTO LESS /hgh 3" DEEP, NAMES
a E	CTOLOGE RECORDED FLORING MOST RESTONATION WORKS
70	EXTENSIAL MICCOLO FURNITURE RELOCATE ISTRIPLIZATION.
NO	EVERENT MECHANICAL/ELECTRICAL DISCOURTED AT This POIN,
<u> </u>	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 BORDETS FEREY (a public entity)
	for STONGE RECORD DAMAGE & Clean-UP in the amount of T.B.D.
	(domesta injust etc.)
	f 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
V	Medicare/Medicaid Number
ç	Signature: Juan Mall Date: 3-9-20/5 1/100 AM

emailed to ICRMP 3-9-15



March 2, 2015

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

RΕ·

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

NOTICE OF TORT FOR DAMAGES

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:

Date: Feb. 26, 2015

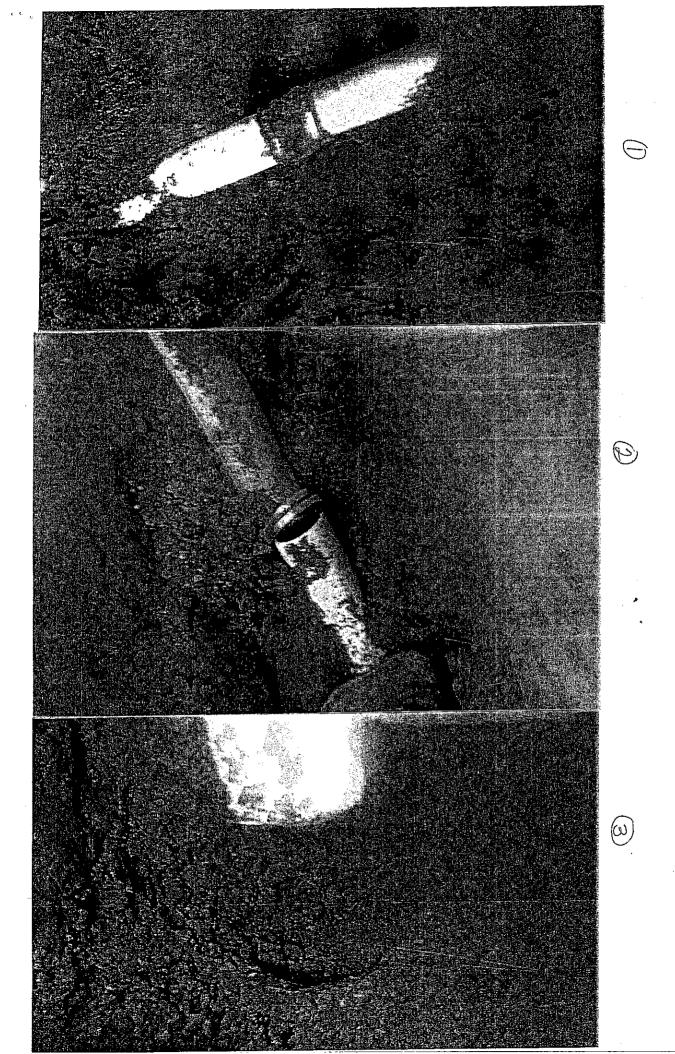
Attached Exhibits

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



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

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	BillTo	Security and
	RON SUKINEK	1
	6571 CHIPPEWEA ST	l
	BONNERS FERRY, ID 83805	l
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P.O.No.	Terms	Project
	Due on receipt	

26 Labor-George		pewa St. 2/16/15	95.00 55.00 39.34 32.59 125.00 172.32 6.00%	1,140.00 1,430.00 39.34T 32.59 125.00 172.32 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

Maintenant Mai	Data For DoE Report Year 2014															
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2,905 68,218 4,26% 6,33% Residential \$ 1,833,540 24,625,039 1977 \$ 5,476 7,0579 7,75% 6,77% Commercial (6,7,10,11,12) \$ 1,691,931 24,625,039 1977 \$ 4,253 70,096 6,07% 4,77% Industrial (9,7) \$ 1,41,547 19,187,677 21 \$ 4,253 70,096 6,07% 4,77% Note: Assume 1/2 usage in prior month to match leads \$ 1,41,547 19,187,677 21 \$ 6,033 69,333 8,70% 4,36% match BPA actual month reads \$ 1,41,547 19,187,677 21 \$ 1,056 71,556 1,47% 4,11% total kwh 70,025,550 70,926 4,136 7,46% 6,54% 6,74% Residential average kw 1,423 Commercial average kw 1,423 5,26 91,437 8,09% 5,57% Commercial average kw 4,473 Commercial average \$ \$ 4,73 2,057 7,000 5,57% 10,437 8,09% 5,57% 10,437 8,09% <	2011		3,000	69,369	4.32%	5.99%										
5.476 77.5% 5.77% Commercial (6.7.10,11,12) \$ 1,691,931 26,212,834 669 \$ 4,253 70,096 6.07% 4.71% Industrial (8,9) \$ 1,41,547 19,187,677 21 \$ 4,253 6,033 8,70% 4.36% match BPA actual month reads \$ 1,41,547 19,187,677 21 \$ 1,056 71,556 1.47% 4.11% total \$ \$ 4,667,018 \$ 4,667,018 1,706 69,061 2.47% 6.58% total kwh 70,025,550 7,994 7,994 7,094 7,094 7,994 7,025,550 \$ 4,473 Commercial average \$ \$ 4,73 Commercial average \$ \$ 4,473 Commercial average \$ \$ 4,448 \$ 4,473 Commercial average \$ \$ 4,948	2010		2,905	68,218	4.26%	6.33%		œ	esidential			\$ 1,833,540	24,625,039	1977		745
4,253 70,096 6,07% 4,71% Industrial (8,9) \$ 1,141,547 19,187,677 21 \$\$ 3,327 68,529 4,85% 4,63% Note: Assume 1/2 usage in prior month to match BPA actual month reads 1,147,677 21 \$\$ 1,053 147% 4,14% total kwh 1,059 \$ 4,667,018 1,706 69,061 2,47% 6.54% total kwh 7,994 4,136 73,355 5,64% 6.62% Residential average kw 7,994 2,725 77,500 3,50% 6,62% Commercial average kw 4,473 Commercial average \$\$ 7,396 91,437 8,09% 5,57% industrial average kw 4,473 Commercial average \$\$ 7,396 91,437 8,09% 5,57% industrial average kw 4,473 Commercial average \$\$ 2,957 75,600 3,51% 6,52% 7,396 4,473 Commercial average \$\$ 4,948 77,901 6,52% 7,296 3,507 4,473 Commercial average \$\$ 4,948 77,901 6,52% 77,000 6,52% 77,000 8,52%	2009		5,476	629'02	7.75%	5.77%		O	ommercial (6,7	7,10,11,12}		\$ 1,691,931	26,212,834	699		645
3.327 68,529 4 85% 4.63% Note: Assume 1/2 usage in prior month to match BPA actual month reads 6,033 69,033 8.70% 4.36% match BPA actual month reads 1,055 71,556 147% 4.11% rotal kwh 70,025,550 1,706 69,061 2.47% 6.54% average kw 7,994 4,136 73,355 5.64% 6.62% Residential average kw 1.422 2,725 77,920 3.50% 6.40% Commercial average kw 1.422 5,281 7,396 91,437 S.57% industrial average kw 4.473 7,396 91,437 5.57% industrial average kw 104,304 industrial average \$ 2,957 75,600 3.91% 104,304 industrial average \$ \$ 4,948 77,961 6.35% 3.50% 3.50% 3.50% 4,948 77,000 3.50% 3.50% 3.50% 3.50% 4,948 77,000 3.50% 3.50% 3.50% 3.50% 3.50% 4,948 77,000 3.50% 3.50% 3.50	2008		4,253	70,096	6.07%	4.71%		<u>-</u>	dustrial (8,9)			\$ 1,141,547	19,187,677	2		595
6,033 69,333 8.70% 4.36% match BPA actual month reads 1,055 71,556 1.47% 4.11% total \$\$ \$4,667,018 1,706 69,061 2.47% 5.59% total kwh 70,025,550 2,725 77,920 7.46% 6.54% Residential average kw 7,994 2,727 7,67 80,890 8.86% 6.40% Commercial average kw 4.42 7,167 80,890 8.86% 6.40% Commercial average kw 4.473 Commercial average \$\$ \$ 7,396 91,437 8.09% 5.57% industrial average kw 104.304 industrial average \$\$ \$ 2,957 75,600 3.91% 4.948 77,904 4.72% \$ 4,948 77,904 6.35% \$ \$ \$ 4,948 77,000 5.38% \$ \$ 3,632 77,000 5.38% \$ \$	2007		3,327	68,529	4.85%	4.63%		z	ote: Assume	1/2 usage in pri	or month to					
1,055 71,556 1.47% 4.11% total \$ \$ 4,667,018 1,706 69,061 2.47% 5.56% total kwh 70,025,550 4,136 73,355 5.64% 6.71% average kw 7,994 2,725 77,990 7.46% 6.62% Residential average kw 1.422 5,281 70,509 8.86% 6.40% Commercial average kw 4.473 Commercial average \$ \$ 7,396 91,437 8.09% 5.57% industrial average kw 104.304 industrial average \$ \$ 3,501 73,36 91,47% 8.35% 4,948 77,904 4.72% 4,948 77,000 5.35% 8.36% 8.36% 8.36% 8.36% 4,948 77,000 5.38% 9.38% 8.38% 8.38%	2006		6,033	69,333	8.70%	4.36%			match BPA ad	tual month read	<u>v</u>					
1,706 69,061 2.47% 5.59% total kwh 70,025,550 4,136 73,355 5.64% 6.71% total kwh 70,025,550 2,725 77,920 3.50% 6.62% average kw 7,994 5,67 8,86% 6,40% Commercial average kw 1,422 Residential average \$ 7,187 80,890 8,86% 6,40% commercial average kw 4,473 Commercial average \$ 7,396 91,437 8,09% 5,57% industrial average kw 4,473 Commercial average \$ 2,957 75,600 3,91% 4,473 Commercial average \$ \$ 4,948 77,901 6,55% 4,948 77,901 4,72% 3,632 77,000 5,38%	2005		1,055	71,556	1.47%	4.11%										
4,136 73,355 5,64% 6,71% total kwh 70,025,550 2,725 77,920 3,50% 6,54% average kw 7,994 5,281 70,290 7,48% 6,62% Residential average kw 1,422 Residential average \$ \$ 7,396 91,437 8,09% 5,57% industrial average kw 4,473 Commercial average \$ \$ 4,443 104,304 industrial average \$ \$ 4,443 4,443 5,57% \$ 4,443 5,57% \$ 4,443 5,57% \$ 4,443 5,57% \$ 4,443 5,57% \$ 4,443 5,57% \$ 4,443 5,57% \$ 4,443 \$ 4,443 \$ 4,443 \$ 4,443 \$ 4,444 \$ 4,445 \$ 4,444 4,72% \$ 4,445 \$ 4,445 4,445 4,445 4,445 4,445 4,445 4,445 <	2004		1,706	69,061	2.47%	5.59%		fr	otal \$			\$ 4,667,018				
2.725 77,920 3.50% 6.54% average kw 7,994 5,281 70,509 7.46% 6.62% Residential average kw 1.422 Residential average \$ \$ 7,187 80,80% 6.40% Commercial average kw 4.473 Commercial average \$ \$ 7,386 91,437 8.09% 5.57% industrial average kw 104.304 industrial average \$ \$ 3,501 73,336 4.77% 104.304 industrial average \$ \$ 4 4,948 77,961 6.35% 6.35% 3.5% 3,503 4,32% 4,948 77,000 5.38% 3,472%	2003		4,136	73,355	5.64%	6.71%		ħ	otal kwh			70,025,550				
5,281 70,509 7.45% 6.62% Residential average kw 1.422 Residential average \$ \$ 7,167 80,890 8.86% 6.40% Commercial average kw 4.473 Commercial average \$ \$ 7,396 91,437 8.09% 5.57% industrial average \$ \$ 4 3,501 73,336 4.77% 3.91% \$ 4 94 \$ 3.31% \$ 4,948 77,000 4.72% 3,632 4.72% 3,8% 3 3,8% 4 <t< td=""><td>2002</td><td></td><td>2,725</td><td>77,920</td><td>3.50%</td><td>6.54%</td><td></td><td>tu</td><td>verage kw</td><td></td><td></td><td>7,994</td><td></td><td></td><td></td><td></td></t<>	2002		2,725	77,920	3.50%	6.54%		tu	verage kw			7,994				
7,167 80,890 8,86% 6,40% Commercial average kw 4,473 Commercial average \$\$ \$ 4,73 7,396 91,437 8,09% 5,57% industrial average \$\$ \$ 4,47 2,957 75,600 3,31% \$ 3,91% \$ 3,50% 4,948 77,000 4,72% \$ 3,50% 3,632 77,000 5,38%	2001		5,261	70,509	7.46%	6.62%		œ	esidential aver	rage kw		1.422	Residential ave	erade S		7 29
7,396 91,437 8.09% 5.57% industrial average kw 104.304 industrial average \$ 4,3.501 73,336 4,77% 3.19% 3.19% 4,948 77,901 6.35% 3.85% 3.632 77,000 8.35% 3.632 77,000 5.38%	2000		7,167	80,890	8.86%	6.40%		O	ommercial ave	srage kw		4.473	Commercial av	/erade \$		0.75
3,501 73,336 4,77% 2,957 75,600 3.91% 4,948 77,961 6.35% 3,632 77,000 4,72% avg 5,38%	1999		7,396	91,437	8.09%	5.57%		<u>.</u> E	Idustrial averag	ge kw		104.304	industrial avera	30e 35	4	- G
2,957 75,600 4,948 77,961 3,632 77,000 avg	1998		3,501	73,336	4.77%											
4,948 77,961 3,632 77,000 avg	1997		2,957	75,600	3.91%											
3,632 77,000 avg	1996		4,948	77,961	6.35%											
āvē	1995			77,000	4.72%											
•	losses 95-06 from pre	evious reports	Ø	avg	5.38%											

	fy total 27,685,870 45,665,370 73,351,240	y total 30,345,830 41,708,770 72,054,600	fy total 26,536,020 41,300,595 67,836,615	fy total 27,594,070 40,141,375 67,735,445	iy total 23,798,590 45,711,600 69,510,190	21,188,503 48,283,796 69,472,298	23,729,145 45,897,404 69,626,549			
je 874 922	်က္ကေတာ့	ge fy total 186 30,345 717 41,708 903 72,054		_ 84 ±	co co co	o	တက္က	ge 053 324 378	ge 661 383 043	ae 291 238 528
Average 2,117,874 3,878,048 5,995,922	Average 2,306,965 3,875,258 6,182,223	Average 12,438,186 3,604,717 6,042,903	Average 2,421,319 3,174,833 5,596,152	Average 2,209,278 3,571,444 5,780,721	Average 2,139,108 3,545,758 5,684,866	Average 1,825,916 4,064,007 5,889,924	Average 1,875,119 3,966,173 5,841,293	Average 1,987,053 3,759,324 5,746,378	Average 2,051,661 3,709,383 5,761,043	Average 2,645,291 3,320,238 5,965,528
Peak	Peak	Peak	Peak	Peak	Peak	Peak	Peak	Peak	Peak	Peak
3,149,443	3,543,050	3,148,560	3,226,830	3,226,150	3,362,375	3,214,342	3,230,210	3,249,700	3,428,910	3,335,130
6,038,485	6,802,980	6,328,340	5,358,130	5,764,960	5,552,450	7,194,600	6,700,401	6,568,120	5,441,910	6,179,210
7,742,124	8,670,360	7,834,570	7,343,780	7,364,120	8,007,310	8,488,820	7,599,919	8,043,870	7,110,780	7,832,050
Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent
35.3%	37.3%	40.3%	43.3%	38.2%	37.6%	31.0%	32.1%	34.6%	35.6%	44.3%
64.7%	62.7%	59.7%	56.7%	61.8%	62.4%	69.0%	67.9%	65.4%	64.4%	55.7%
total 1 25,414,487 46,536,571 71,951,058 17,391,600 31,743,490	total 27,683,580 46,503,100 74,186,680	total 29,258,230 43,256,600 72,514,830	total 29,055,830 38,097,995 67,153,825	total 26,511,330 42,857,325 69,368,655	total 25,669,300 42,549,090 68,218,390	total 21,910,996 48,768,089 70,679,085	total 22,501,431 47,594,081 70,095,512	total 23,844,640 45,111,890 68,956,530	total 24,619,930 44,512,590 69,132,520	total 31,743,490 39,842,850 71,586,340
DEC 1,781,228 5,621,261 7,402,489 minimum maximum average	DEC 3,543,050 5,127,310 8,670,360	DEC 1,506,230 6,328,340 7,834,570	DEC 2,786,940 4,556,840 7,343,780	DEC 1,599,160 5,764,960 7,364,120	DEC 2,454,860 5,552,450 8,007,310	DEC 1,294,220 7,194,600 8,488,820	DEC 899,518 6,700,401 7,599,919	DEC 1,569,220 5,554,120 7,123,340	DEC 2,448,790 4,368,490 6,817,280	DEC 1,572,630 6,179,210 7,751,840
NOV 1,754,657 4,982,695 6,737,352 Generation	NOV 2,104,710 4,655,310 6,760,020	NOV 2,172,080 4,808,410 6,980,490	NOV 2,808,470 3,503,520 6,311,990	NOV 1,489,480 5,741,885 7,231,365	NOV 1,849,740 4,690,350 6,540,090	NOV 1,425,500 6,748,890 8,174,390	NOV 1,243,350 4,924,457 6,167,807	NOV 1,356,680 4,728,800 6,085,480	NOV 2,075,370 4,187,830 6,263,200	NOV 2,983,260 3,534,360 6,517,620
OCT	OCT	OCT	OCT	OCT	OCT	OCT	OCT	OCT	OCT	OCT
1,327,639	1,420,010	2,304,150	1,474,650	1,461,610	1,328,390	1,042,560	896,918	1,341,600	773,140	2,778,060
4,544,316	4,411,910	3,767,880	5,296,440	5,052,555	3,600,650	3,062,470	4,896,810	4,542,070	4,736,050	2,960,900
5,871,955	5,831,920	6,072,030	6,771,090	6,514,165	4,929,040	4,105,030	5,793,728	5,883,670	5,509,190	5,738,960
	SEP	SEP	SEP	SEP	SEP	SEP	SEP	SEP	SEP	SEP
	1,400,750	1,519,850	1,467,350	1,391,920	1,584,650	835,300	983,715	747,130	796,880	1,480,280
	3,415,850	3,270,780	198,600	3,974,320	3,129,430	2,856,670	3,939,954	3,573,850	3,596,360	3,589,460
	4,816,600	4,790,630	1,665,950	5,366,240	4,714,080	3,691,970	4,923,669	4,320,980	4,393,240	5,069,740
ration Solution Solut	AUG	AUG	AUG	AUG	AUG	AUG	AUG	AUG	AUG	AUG
	1,317,540	1,918,300	2,271,380	1,321,110	1,503,040	1,593,270	1,466,780	1,220,640	1,481,210	2,043,780
	3,299,310	3,609,290	2,741,470	3,221,240	3,266,530	4,254,030	3,280,890	3,766,600	3,467,390	3,528,880
	4,616,850	5,527,590	5,012,850	4,542,350	4,769,570	5,847,300	4,747,670	4,987,240	4,948,600	5,572,660
City of Bonners Ferry Usage and Generation Summary MAR APR MAY JUN JUL AUG SEP 2,475,145 3,037,942 3,149,443 3,145,892 2,757,636 1,514,473 1,152,258 4,124,335 2,718,470 1,996,548 1,883,823 2,423,332 3,752,963 3,504,534 6,599,480 5,756,411 5,145,992 5,029,715 5,180,968 5,267,435 4,656,792	JUL	JUL	JUL	JUL	JUL	JUL	JUL	JUL	JUL	JUL
	2,991,160	2,862,680	3,070,790	2,327,470	3,141,910	2,789,770	2,777,390	2,616,510	2,877,380	3,013,430
	2,940,990	2,434,790	1,875,000	2,670,395	2,096,180	2,096,930	2,169,080	2,714,250	2,373,780	1,794,770
	5,932,150	5,297,470	4,945,790	4,997,865	5,238,090	4,886,700	4,946,470	5,330,760	5,251,160	4,808,200
Jsage an JUN 3,145,892 1,883,823 5,029,715	JUN 3,051,890 1,953,600 5,005,490	JUN 2,783,090 1,732,480 4,515,570	JUN 3,226,830 1,644,180 4,871,010	JUN 3,226,150 1,482,550 4,708,700	JUN 3,314,490 1,575,180 4,889,670	JUN 3,037,424 1,449,012 4,486,436	JUN 3,230,210 1,564,600 4,794,810	JUN 3,032,840 1,539,450 4,572,290	JUN 3,121,480 2,140,200 5,261,680	JUN 2,931,630 2,003,730 4,935,360
Ferry U MAY 3.149,443 1,996,548 5,145,992	MAY	MAY	MAY	MAY	MAY	MAY	MAY	MAY	MAY	MAY
	3,288,780	3,148,560	3,109,800	3,131,410	2,719,350	3,214,342	3,122,280	3,249,700	3,428,910	3,335,130
	1,895,080	2,219,260	1,746,190	1,586,450	1,768,050	1,562,883	1,726,810	1,727,640	2,222,730	1,962,410
	5,183,860	5,367,820	4,855,990	4,717,860	4,487,400	4,777,225	4,849,090	4,977,340	5,651,640	5,297,540
Bonners APR 3,037,942 2,718,470 5,756,411	APR 3,094,530 2,572,650 5,667,180	APR 3,020,640 2,731,890 5,752,530	APR 2,966,870 2,204,280 5,171,150	MAR APR MAY 2,826,040 3,157,500 3,131,410 2,699,290 1,892,000 1,586,450 5,525,330 5,049,500 4,717,860	APR 3,362,375 2,426,305 5,788,680	APR 2,946,349 2,561,411 5,507,760	APR 2,806,620 2,927,470 5,734,090	APR MAY 3,232,650 3,249,700 2,161,790 1,727,640 5,394,440 4,977,340	APR 2,883,960 2,550,710 5,434,670	APR 3,031,500 1,990,880 5,022,380
City of Bonners MAR APR 2,475,145 3,037,942 4,124,335 2,718,470 6,599,480 5,756,411	MAR 2,610,550 3,818,570 6,429,120	JAN FEB MAR 2,744,030 2,215,260 3,063,360 4,777,090 4,227,790 3,408,600 7,461,120 6,443,050 6,471,960	MAR 2,961,830 3,887,290 6,849,120		MAR 1,888,525 4,189,575 6,078,100	MAR 1,620,527 5,337,993 6,958,520	MAR 2,280,030 4,327,800 6,607,830	MAR 2,577,750 3,365,690 5,943,440	MAR 1,695,080 5,069,490 6,764,570	MAR 3,145,310 3,498,520 6,643,830
FEB	FEB	FEB	FEB	FEB	FEB	FEB	FEB	FEB	FEB	FEB
1,614,533	1,122,770	2,215,260	1,449,590	2,431,870	1,291,640	842,393	1,455,100	1,424,170	1,368,860	2,887,180
4,945,812	5,609,540	4,227,790	5,086,055	4,128,370	4,769,470	5,383,100	4,930,680	4,869,510	4,357,650	3,508,980
6,560,345	6,732,310	6,443,050	6,535,645	6,560,240	6,061,110	6,225,493	6,385,780	6,293,680	5,726,510	6,396,160
JAN	JAN	JAN	JAN	JAN	JAN	JAN	JAN	JAN	JAN	JAN
1,703,639	1,737,840	2,744,030	1,461,330	2,147,610	1,230,330	1,269,341	1,339,520	1,475,750	1,668,870	2,541,300
6,038,485	6,802,980	4,717,090	5,358,130	4,643,310	5,484,920	6,260,100	6,205,130	6,568,120	5,441,910	5,290,750
7,742,124	8,540,820	7,461,120	6,819,460	6,790,920	6,715,250	7,529,441	7,544,650	8,043,870	7,110,780	7,832,050
average 00/14 J	2014	2013	2D12	2011	2010	2009	2008	2007	2006	2005
total generated	total generated	total generated	total generated	total generated	total generated	total generated	total generated	total generated	total generated	total generated
total purchased	total purchased	total purchased	total purchased	total purchased	total purchased	total purchased	total purchased	total purchased	total purchased	total purchased
total used	total used	total used	total used	total used	total used	total used	total used	total used	total used	total used

4 % G	4 % ä	# 6 6	0 2 2	£8 12
Average	Average	Average	Average	Average
2,275,924	1,861,284	2,145,121	1,449,300	2,136,583
3,477,568	4,212,782	4,272,839	4,884,943	4,731,448
5,753,492	6,074,066	6,417,960	6,334,243	6,868,031
Peak	Peak	rcent Peak	Peak	Peak
3,571,600	3,256,460	33.4% 3,221,000	3,267,200	3,372,200
6,913,310	6,691,985	66.6% 6,223,300	8,190,670	7,527,750
7,976,270	8,084,693	8,242,260	8,541,670	8,898,610
99.6% 39.6% 60.4% (Percent 30.6% ; 69.4% (Percent P 33.4% : 66.6% !	Percent 22.9% 77.1%	Percent 31.1% 68.9%
total	total	total	total	total
27,311,090	22,335,408	25,741,447	17,391,600	25,639,000
41,730,810	50,553,385	51,274,073	58,619,320	56,777,370
69,041,900	72,888,793	77,015,520	76,010,920	82,416,370
DEC 2,649,330 3,760,760 6,410,090	DEC 1,141,830 5,631,600 6,773,430		DEC 1,531,000 5,890,510 7,421,510	
NOV	CT NOV DEC	IOV	YY JUN JUL AUG SEP OCT NOV DEC 267,200 3,126,600 2,194,400 816,000 658,800 659,000 1,140,000 1,531,000 222,690 2,713,910 3,210,400 5,120,780 4,697,350 5,302,880 4,810,570 5,890,510 489,880 5,840,510 5,404,800 5,936,780 5,356,150 5,961,880 5,950,570 7,421,510	40V
2,322,110	796,550 1,494,510 1,141,830	903,400		951,200
4,602,590	1,669,250 5,825,290 5,631,600	5,521,140		5,457,020
6,924,700	6,465,800 7,319,800 6,773,430	5,424,540		7,408,220
OCT NOV	OCT	OCT	OCT	OCT N 995,000 6,129,150 (7,124,150)
1,742,950 2,322,110	796,550	900,000	659,000	
3,512,420 4,602,590	4,669,250	6,223,300	5,302,880	
5,255,370 6,924,700	5,465,800	7,123,300	5,961,880	
SEP	AY JUN JUL AUG SEP OCT NOV 1.256,460 3,154,410 2,171,510 926,000 693,300 796,550 1,494,510 0.00,000 1,475,750 2,686,030 4,196,200 3,782,120 4,669,250 5,825,290 3,26,540 4,630,180 4,857,540 5,122,200 4,475,420 5,465,800 7,319,800	SEP	SEP	SEP
1,801,550		976,000	658,800	946,400
3,081,860		4,852,340	4,697,350	4,609,060
4,883,410		5,828,340	5,356,150	5,555,460
AUG	AUG	AUG	AUG	AUG
1,686,840	926,000	1,341,800	816,000	1,809,400
3,605,880	4,196,200	4,428,100	5,120,780	4,507,850
5,292,720	5,122,200	5,769,900	5,936,780	6,317,250
JUN JUL AUG	JUL	JUL	JUL	JUL
3,445,740 2,948,940 1,686,840	2,171,510	3,078,000	2,194,400	2,503,200
1,870,540 1,894,730 3,605,880	2,686,030	2,429,320	3,210,400	2,963,330
5,316,280 4,843,670 5,292,720	4,857,540	5,507,320	5,404,800	5,466,530
JUN	JUN	JUN	JUN	JUN
3,445,740	3,154,410	3,133,400	3,126,600	3,372,200
1,870,540	1,475,750	2,384,190	2,713,910	2,727,970
5,316,280	4,630,160	5,517,590	5,840,510	6,100,170
MAY	MAY	MAY	MAY	MAY
2,528,730	3,256,460	3,175,200	3,267,200	3,265,800
1,553,950	2,070,080	3,045,520	2,222,690	2,638,480
4,082,680	5,326,540	6,220,720	5,489,890	5,904,280
APR	APR	APR	APR	APR
3,571,600	3,136,530	3,221,000	1,942,000	3,195,000
2,216,970	3,275,400	3,102,560	4,208,400	3,954,330
5,788,570	6,411,930	6,323,560	6,150,400	7,149,330
MAR	MAR	MAR	MAR	MAR
2,343,900	2,552,680	3,169,200	1,182,600	3,209,800
3,697,620	4,711,820	4,758,350	5,602,300	3,492,110
6,041,520	7,264,500	7,927,550	6,784,900	6,701,910
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV 1,062,960 1,206,440 2,343,900 3,571,600 2,528,730 3,445,740 2,948,940 1,686,840 1,801,550 1,742,950 2,322,110 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 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	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 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 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	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT N 2,533,400 2,059,400 3,129,200 3,221,000 3,175,200 3,133,400 3,078,000 1,341,800 976,000 900,000 5,708,880 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 6,8,422,260 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	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 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 8,190,670 6,646,860 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 8,541,670 7,171,860 6,784,900 6,150,400 5,840,510 5,404,800 5,336,780 5,356,150 5,961,880 5,950,570 7,221,510	JAN FEB MAR APR MAY JUN JUL AUG S 2,598,600 2,321,400 3,209,800 3,195,000 3,255,800 3,372,200 2,503,200 1,809,400 6,300,010 5,470,310 3,492,110 3,954,330 2,638,480 2,727,970 2,963,330 4,507,850 4 8,898,610 7,791,710 6,701,910 7,149,330 5,904,280 6,100,170 5,486,530 6,317,250 {
JAN	JAN	JAN	JAN	JAN
1,062,960	1,392,708	2,533,400	351,000	2,598,600
6,913,310	6,691,985	5,708,860	8,190,670	6,300,010
7,976,270	8,084,693	8,242,260	8,541,670	8,898,610
2004 total generated total purchased total used	2003 JAN total generated 1,39 total purchased 6,69 total used 8,08	2002 JAN total generated 2,53 total purchased 5,70 total used 8,24	2001 JAN total generated 35 total purchased 8,19 total used 8,54	2000 JAN total generated 2,599 total purchased 6,300 total used 8,899

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

TOWN of CRESTON

File: 0330.20.B1

OFFICE OF THE MAYOR

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 quests 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.

Røn 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 <u>Saturday</u>, <u>May 16th</u>, <u>2015</u> 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. <u>Assembly will be at the Prince Charles Secondary School parking lot</u>, 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 $\mathbf{May} \ \mathbf{6^{th}}$ 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 1Go 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

	CATEGORIES.	SHECK all that apply	
Vehicle	Band (marching)	Walking Unit	Commercial
Equestrian	Individual	Group	Float
	Do you wish to be j	udged? Yes No_	
<u>Ribbons</u> : Bes	\$50 each for Best Commercia t Antique Car; Best Street Ro	d; Equestrian - Best C	ostume, Group, & Hitch
	*****ENTRY DEADLI	NE: MAY 6th, 2015	*****
Late en	Please fill in COMPLETI tries will NOT be judged, a	nd are placed at the el	nd of the parade
			
Contact:		_ Email:	
For safety reasons, Should the parade	HOF UNIT (including truck candy must be handed out -	not thrown from floats/vo	ehicles. Thank-you ation you announced
WE agree to compl and agree to save a loss or injury to pe Festival Parade.	ment: Application must be sily with the rules and regulated hold harmless, the Crestersons or property arising o	itions prescribed for the ton Valley Blossom Fes ut of participation in t	ne Blossom Festival Parade tival Association from any he Creston Valley Blossom
Signature:		Print Name:	
Organization:		Date:	