

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
July 19, 2016
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 July 5, 2016 Council Meeting Minutes and July 14, 2016 Special Council Meeting Minutes

OLD BUSINESS

NEW BUSINESS

5. P&Z – Consider Approval of Youngwirth Addition Minor Subdivision Preliminary Plat for Michael and Edna Youngwirth (attachment)
6. City – Approve Special Event Permit for The Pearl Theater, Inc. for Wine Walk on August 12, 2016 Downtown (attachment)
7. City – Approve Parade Permit for Boundary County Fair Board for the Fair Parade on August 20, 2016 (attachment)
8. City – Appoint Adam Arthur as Kootenai Valley Resource Initiative (KVRI) Alternate
9. Fire – Approve Appointment of Reed Bennett as Fireman
10. City – Hire Planner/Administration Position

11. Water/Sewer – Approve DMR Signatory Authority (attachment)

12. City – Set Budget Workshop for 6:00 p.m. on July 26, 2016

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

(a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent, or public school student;

(c) To acquire an interest in real property which is not owned by a public agency;

(d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;

(e) To consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations;

(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement;

(g) By the commission of pardons and parole, as provided by law;

(h) By the custody review board of the Idaho department of juvenile corrections, as provided by law;

(i) To engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed. The mere presence of a representative of the public agency's risk manager or insurance provider at an executive session does not satisfy this requirement; or

(j) To consider labor contract matters authorized under section 67-2345A [74-206A] (1) (a) and (b), Idaho Code.

ADJOURNMENT

INFORMATION

13. Electric/Water/Sewer – Profit/Loss Reports (attachment)

14. City – Letter Dated July 7, 2016 from Trading Co. Stores RE: Business Closure (attachment)

July 11, 2016

Bonnars Ferry City Council

Re: Minor Subdivision request at 6359 McCall Street

City Council and Staff

Please accept my apologies for not being here tonight but am currently recovering from surgery in Sacred Heart Hospital in Spokane, Washington

We are requesting your approval for a minor subdivision creating 2 lots at 6359 McCall Street.

The result will be the creation of an additional lot for the construction of a spec. home. The new lot will meet the city requirements 60' frontage on street and 120' deep. All utilities are at street and should be no additional cost to city to provide services. This request was approved by P and Z on June 30, 2016. No current residences should be affected by this except our home that will adjoin it. This appears to be a simple request and improvement to the city and neighboring property values. It should also provide additional revenues for the city.

Again I'm sorry we cannot be there but it is still very important to us and we ask for your approval of this request.

Thank You!

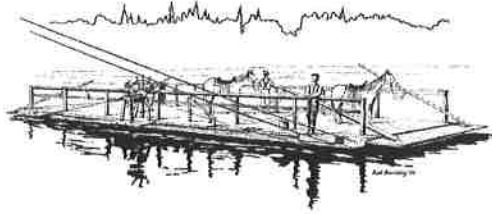
Michael and Edna Youngwirth

Michael Youngwirth / Edna Youngwirth
7-11-16 / 7/11/16

RECEIVED

JUL 11 2016

CITY OF BONNARS FERRY



CITY OF BONNERS FERRY
7232 Main Street
P.O. Box 149
Bonners Ferry, ID 83805
Phone: (208) 267-3105 Fax: (208) 267-4375

**STAFF REPORT FOR
YOUNGWIRTH ADDITION, MINOR SUBDIVISION
PRELIMINARY PLAT – COUNCIL MEETING
FILE #MS01-16**

Prepared by: Clare Marley, AICP
Contract Planner
219 Pine Street
Sandpoint, Idaho 83864

Project Description: The applicant is seeking preliminary plat approval for a minor subdivision of 1.52 acres into a ± 1.35 -acre and a ± 0.17 -acre lot.

Location: The site is located at 6359 McCall Street, in Section 34, Township 62 North, Range 1 East, B.M.

Parcel size: 1.52 acres

Applicants: Michael & Edna Youngwirth
6359 McCall Street
Bonners Ferry, Idaho 83805

Applicant's Representative: John Marquette, PLS, JRS Surveying
P.O. Box 3099
Bonners Ferry, Idaho 83805

Property Owner: Same as applicants

Application Filed with City: April 21, 2016

Notice Provided: Mailed: June 8, 2016
Site Posted: June 14, 2016
Published in Paper: June 9, 2016

Hearing Date: Planning and Zoning: June 30, 2016
City Council: July 19, 2016

APPLICABLE CITY CODES:

§11.2, Zoning District regulations
§12-1-7, Condition-based exceptions
§12-3-1, Subdivision applicability
§12-3-2, Subdivision review standards

§12-5-3 & 4, Application, procedures
§12.6, Subdivision design & construction
§12.7, Development agreement
§12-5-1, Minor subdivision criteria



Aerial of vicinity

PROJECT OVERVIEW/ SUMMARY

The applicants are seeking preliminary plat approval for the subdivision of a 1.52-acre parcel into two residential lots of 1.35 acres and 0.17 of an acre. The site is located on the south side of Bonners Ferry and fronts on McCall Street.

The proposed land division is eligible for minor plat consideration because the subdivision would create two lots. (A minor subdivision is four or fewer lots.) The proposed lots also have access onto an existing public street.

The site is zoned Residential B, which provides for minimum lot sizes of 5,000 square feet (0.11 of an acre) and residential uses.

PROPERTY DESCRIPTION

- A. Site Acreage and Description: 1.52 acres, known as Assessor’s Parcel #B00000346320A.

- B. Access: The site is served by McCall Street, a ±50-foot wide paved public right-of-way.
- C. Services: The site is served by city sewer and water. The site is also within the city fire district, with a fire hydrant about 200 feet north of the property, according to the application.

Compass	Comp Plan Designation	Current Zoning	Surrounding uses/Densities
Site	Residential	Residential B	1.52-acre residential homesite.
North	Residential	Residential B	0.85-acre residential tract
South	Residential	Residential B	0.66-acre residential vacant tracts
East	Residential	Unincorporated	11.9-acre rural residential tract
West	Residential	Residential B	Public right-of-way, 0.57-acre residential tract.

AGENCY COMMENTS

On May 5, 2016, the city sent the application to the following departments and/or agencies for review and comments: City of Bonners Ferry Departments: Street; Fire; Sewer & Water; Electric; City Traffic Safety Committee; Avista Utilities; Frontier Communications; and Boundary County School District. The city received “No Comment” responses from Boundary County School District, Bonners Ferry Electric Department, Mike Klaus, City Administrator, representing Bonners Ferry streets and utility issues. The traffic safety committee also had no comments or issues with the proposed subdivision.

PUBLIC COMMENTS

At the time of this staff report, the city had received no public comments on the proposed preliminary plat. There was no public testimony at the Planning and Zoning Commission hearing.

STANDARDS REVIEW:

In order to approve a preliminary plat, the governing body shall find sufficient evidence of record to determine it meets the subdivision standards of Bonner Ferry City Code §12-3-4(H).

Standards Review Table- Bonners Ferry City Code (see applicable codes above)	Findings, Based upon evidence of record
Definite provisions have been made for a water supply system that is adequate in terms of quantity and quality for the type of subdivision proposed.	The preliminary plat indicates the existing and future lots will be served by city water. The city has replied with “no comment” to the proposed land division.
Adequate provisions have been made for a public sewage system and that the existing municipal system can accommodate the proposed sewer flows.	The preliminary plat indicates the existing and future lots will be served by city sewer. The city has replied with “no comment” to the proposed land division.
Proposed streets are consistent with the transportation plan, the transportation element of the comprehensive plan, and city street department interest.	The existing lot and proposed new lot will be served by McCall Street, a public right-of-way. The city has responded with “no comment” to the agency review request. The applicants have submitted a public right-of-way encroachment permit to the city.

Standards Review Table- Bonners Ferry City Code (see applicable codes above)	Findings, Based upon evidence of record
All areas of the proposed subdivision which involve soil or topographical conditions presenting hazards have been identified and that the proposed uses of these areas are compatible with such conditions.	FIRM Panel #1600310005C shows the site is in floodplain zone "C," which is not a special flood hazard area. The site does not contain steep slopes, according to the USGS map for this section.
The area proposed for subdivision is zoned for the proposed use and the use conforms to other requirements found in this code.	The site is zoned Residential B, which provides for a site area minimum of 5,000 square feet (BFCC §11-2-4.)
Construction plans meet the design and improvements standards of all affected entities.	The future new drive-way for Lot 2 will require an approved encroachment permit. No additional street extensions are required. Conditions of approval address the need to meet city standards for sewer and water extensions.
Existing city infrastructure is adequate to serve the proposed development.	The preliminary plat indicates the proposed new lot will be served by city water and sewer. The city has indicated it has "no comment" on the proposed land division. The city administrator has advised that no additional utility easements are required for this proposed subdivision.
The developer has made adequate plans to ensure that the community will bear no more than its fair share of costs to provide services by paying fees, furnishing land, or providing other mitigation measures for off-site impacts to streets, parks, and other public facilities within the community. It is the expectation that in most cases, off-site improvements will be dealt with through the agreements.	The proposed land division would result in one additional homesite. The applicant will bear the costs of sewer, water, and driveway improvements.
Additional zoning & subdivision standards	Evidence of record
Residential B minimum lot width of 50 feet and area of 5,000 square feet (BFCC §11-2-4)	The preliminary plat shows lot widths of 60 and 180 feet along McCall Street. The lot sizes are: Lot 1: 1.35 acres (58,806 square feet); Lot 2: 0.17 of an acre (7,405 square feet).
Setback standards of Residential B are 20 front; 10 feet rear; 10 feet side interior.	Proposed lots appear to be designed so that future development can be accommodated within required setbacks. Lot 1 is irregularly shaped, with the north line measuring 245.6 feet and the east line at 246.92 feet.

Standards Review Table- Bonners Ferry City Code (see applicable codes above)	Findings, Based upon evidence of record
Condition-based exceptions of BFCC §12-1-7	There are no specific exceptions to code proposed.
Subdivision applicability, BFCC §12-3-1 and minor subdivision criteria, BFCC §12-5-1	The proposed preliminary plat is two lots. The land division meets the lot size minimum requirements and fronts on an existing public right-of-way.
Subdivision design & construction, BFCC §12-6 and construction required easements, etc.	There are no new streets proposed for this land division. Water and sewer line extensions are governed by city standards. The application indicates a fire hydrant is within 200 feet of the site.
Development agreement, BFCC §12-7	Development agreements are executed for project phasing, construction obligations, timing, financial assurances, and other improvements and conditions of approval. Development agreements may be waived by the city council for "certain minor subdivisions upon a finding that they will serve no purpose" (BFCC §12-7-2). <i>(Staff note: The conditions of approval for this minor subdivision should suffice, since no major construction is proposed.)</i>

RECOMMENDATION BY P/Z

The Planning and Zoning Commission at the June 30, 2016 hearing unanimously recommended approval of the Minor Subdivision, finding it was in accord with the applicable standards, based upon the evidence of record, and the proposed subdivision is in accord with the specific subdivision standards of the City of Bonners Ferry Code §12-3-4(H). In addition, the P/Z Commission recommended waiving the requirement that the Minor Subdivision be required to enter into a development agreement pursuant to 12-7-2, finding that the development agreement would serve no purpose.

DRAFT MOTIONS FOR THE CITY COUNCIL:

Motion to Approve: I move to approve this file MS01-16 for the subdivision of ±1.52 acres into two residential lots of 1.35 and 0.17 acres, finding that it is in accordance with the general and specifics standards of the City of Bonners Ferry zoning and subdivision codes as enumerated in the findings and standards table above. I further move to adopt the following reasoned statements and conditions of approval (as written or as amended) and move to waive the requirement to enter into a development agreement finding that it would serve no purpose pursuant to the findings within the record.

The actions to be taken to obtain the final plat are to complete the conditions of approval as adopted and to meet the final plat requirements of Bonners Ferry City Code Title 12, Chapter 4.

Motion to Deny: I move to deny this file MS01-16 for the subdivision of ±1.52 acres into two residential lots of 1.35 and 0.17 acres, finding that it is not in accord with the general and specific standards of the City of Bonners Ferry zoning and subdivision codes because: [READ REASONED STATEMENTS AND SPECIFY WHAT STANDARDS THE APPLICATION FAILS TO MEET AND WHY]. I further move to adopt the following reasoned statements: (READ, SPECIFYING WHICH FINDINGS SUPPORT APPROVAL OF THE APPLICATION AND WHICH FINDINGS DO NOT SUPPORT APPROVAL.)

The actions that could be taken to receive approval are:

1. Submit a new application that meets the standards of the City of Bonners Ferry minor subdivision applications; or
2. Pursue such remedies as provided for at Title 67 Chapter 65, Idaho Code.

REASONED STATEMENTS:

***The staff report and subsequent evidence in the record and received at the hearing provide the basis for the findings required in order to make a reasoned decision. Based upon those findings, the following reasoned statements are adopted by City Council:**

Reasoned Statements:

1. The proposal was reviewed for compliance with City of Bonners Ferry Code zoning and subdivision codes at sections: §11-2-4, §12-1-7, §12-3-1, §12-3-3, §12-3-4, §12-5-1, §12-5-3, §12-6, §12-7. The proposal **IS/IS NOT** in accord with the applicable standards, based upon the evidence of record enumerated in the findings above.
2. The proposed subdivision **IS/IS NOT** in accord with the specific subdivision standards of the City of Bonners Ferry Code §12-3-4(H), based upon the evidence of record enumerated in the findings above.
3. The proposed subdivision **DOES/DOES NOT** require a development agreement to be entered into by the developer because the agreement **WILL/WILL NOT** serve a purpose because there are no new streets or major city water or sewer improvements planned.

CONDITIONS OF APPROVAL

1. A final plat shall be recorded in substantial compliance with the approved preliminary plat. Any changes, alterations, or deletions of the plat or construction plans after approval by city council shall be in accord with §12-3-4(J) of Bonners Ferry City Code.
2. The final plat shall be recorded within 18 months of the city council decision or the approval shall become null and void, unless an extension not to exceed 12 months is applied for and approved by the city council prior to the expiration date.
3. All city utility improvements shall be completed in accord with the City of Bonners Ferry standards and procedures.
4. The applicants shall obtain a right-of-way encroachment permit for the installation of the driveway to Lot 2 and shall complete construction of it in accord with city standards.

CITY OF BONNERS FERRY, IDAHO
APPLICATION FOR CITY SPECIAL EVENT PERMIT
(REQUIRED UNDER ORDINANCE NO. 468)

Date of Application 7.6.16
License Issued to: The Pearl Theater, Inc.
Business Name: same
Mailing Address: PO Box 1888
Physical Address: 7160 Ash St. BF
Phone Number: 610-2846
Type of Event: wine walk
Dates of Event: Aug 12, 2016
Location of Event: Downtown BF, meet at Georgia Mae Plaza
Time of Event: 5pm - 7pm

By application, the applicant shall, waive, indemnify, and hold harmless the City of Bonners Ferry, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorneys' fees, arising out of the permitted activity or the conduct of applicant's operation of the event if such claim (1) is attributed to personal injury, bodily injury, disease or death, or to injury or to destruction of property, including the loss of use there from, and (2) is not caused by any gross negligent act or omission or willful misconduct of the City of Bonners Ferry or its employees acting within the scope of their employment.

The following requirements must be met:

- A. If sponsored by a local resident, entity or group, a signed copy of licensee's contract with the local sponsor.
- B. Evidence of at least one million dollars (\$1,000,000.00) combined single limit liability insurance that names the City as co-insured.
- C. A clean-up fee of one hundred dollars (\$100.00); all, some or none of which will be returned upon recommendation of the Chief of Police after his inspection of the premises after the organization has left the premises and their permit expired. The foregoing fee is subject to change from time to time by resolution of Council.

Fees and proof of insurance must be provided to the City of Bonners Ferry prior to the event.

Authorized Signature for Applicant Denise M. Crichton 290-3526
Printed Name DENISE M. CRICHTON
Office/Title TREAS.

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Office Use:

Fee Paid Date 7-7-16 Receipt No. 12149-40
Approved By _____ Date _____

Parade Permit

206
DAR
7/11/16

CITY OF BONNERS FERRY, IDAHO
APPLICATION FOR CITY SPECIAL EVENT PERMIT
(REQUIRED UNDER ORDINANCE NO. 468)

Date of Application: July 12, 2016

License Issued to: Boundary County Fair Board

Business Name: _____

Mailing Address: PO Box 3098 Bonners Ferry, Idaho 83805

Physical Address: 6567 Recreation Park Rd, Ste. 1

Phone Number: 208-267-7041

Type of Event: Fair Parade

Dates of Event: Aug. 20, 2016

Location of Event: Fairgrounds

Time of Event: Noon

By application, the applicant shall, waive, indemnify, and hold harmless the City of Bonners Ferry, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorneys' fees, arising out of the permitted activity or the conduct of applicant's operation of the event if such claim (1) is attributed to personal injury, bodily injury, disease or death, or to injury or to destruction of property, including the loss of use there from, and (2) is not caused by any gross negligent act or omission or willful misconduct of the City of Bonners Ferry or its employees acting within the scope of their employment.

The following requirements must be met:

- A. If sponsored by a local resident, entity or group, a signed copy of licensee's contract with the local sponsor.
- B. Evidence of at least one million dollars (\$1,000,000.00) combined single limit liability insurance that names the City as co-insured.
- C. A clean-up fee of one hundred dollars (\$100.00); all, some or none of which will be returned upon recommendation of the Chief of Police after his inspection of the premises after the organization has left the premises and their permit expired. The foregoing fee is subject to change from time to time by resolution of Council.

Fees and proof of insurance must be provided to the City of Bonners Ferry prior to the event.
\$35.00 Event Fee plus \$100.00 Cleanup Fee

Authorized Signature for Applicant Sandy Kerstins

Office/Title Fair Administrator

RECEIVED
JUL 13 2016
CITY OF BONNERS FERRY

Office Use:

Fee Paid _____ Date _____ Receipt No. _____

Approved By _____ Date _____

ARIZONA STREET

KOOTENAI STREET

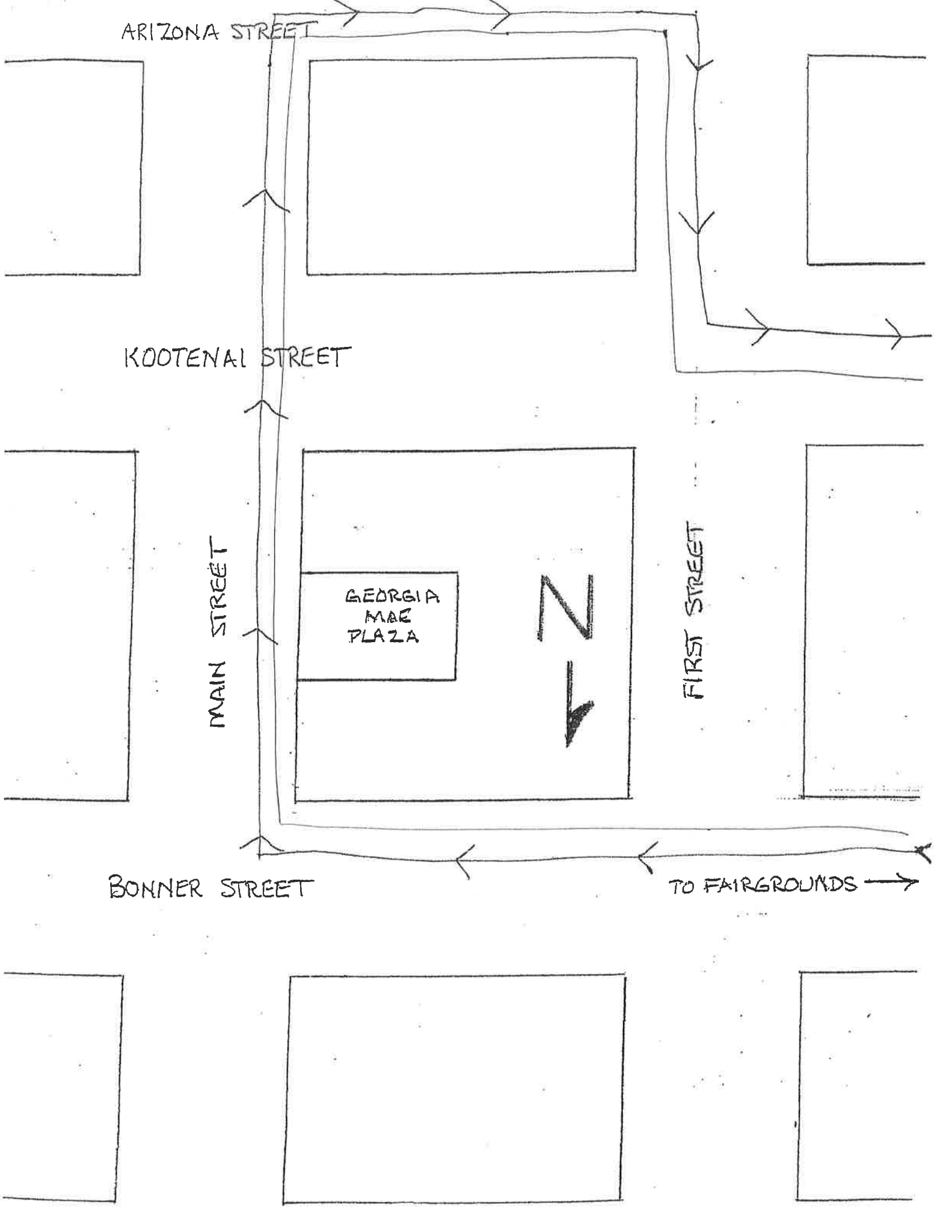
MAIN STREET

FIRST STREET

BONNER STREET

TO FAIRGROUNDS

GEORGIA
MAE
PLAZA





MEMO

CITY OF BONNERS FERRY
CITY ENGINEER/ADMIN

Date: July 19, 2016
To: City Council
From: Mike Klaus, City Engineer/Admin
Subject: **Water and Sewer Department - DMR Authority**

Each month the City is required to submit Discharge Monitoring Reports (DMR's) for the City's discharges to the Kootenai River from the sewer lagoon outfall and the water treatment plant. The DMR's must be completed by someone authorized to do so by the City Council.

With this memo, I am requesting that you designate me as the DMR Administrator and Doug Ladely and John Delaney as DMR Signatories.

Thank you,

Mike

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

REPORT FOR THE MONTH OF: *June, 2016*

ENERGY SALES		DOLLARS		KWH SOLD		# of Cust.	
		This Month	Year to Date	This Month	Year to Date	This Month	This Month
1	Residential & Farm	\$108,615	\$1,380,350	1,410,491	19,452,333	1,986	
2	Residential Seasonal						
3	Commercial - small (50 KVA or less)	\$36,779	\$397,004	519,917	5,822,140	456	
4	Commercial - large (over 50 KVA)	\$80,339	\$763,169	1,300,658	12,353,000	180	
5	Industrial	\$85,381	\$795,956	1,588,775	15,217,988	12	
6	Irrigation and/or drainage pumping	\$1,122	\$19,818	14,725	254,115	9	
7	Public Street Lighting	\$2,438	\$21,942			3	
8	Interdepartmental	\$4,073	\$39,166	58,704	553,951	27	
9	Self Consumed	\$242	\$2,181	3,121	27,569	3	
10							
11							
12	Total (1 thru 11)	\$318,989	\$3,419,586	4,896,391	53,681,096	2,676	
INCOME STATEMENT							
OTHER REVENUES							
13	Pole Use		\$1,750		\$336,653		\$3,452,143
14	Connects	\$1,150	\$7,575				
15	Conservation				\$228,033		\$2,594,006
16	Misc. Electric Revenue	\$16,514	\$23,232		\$40,235		\$362,115
17	Total Misc. Revenue (13 thru 15)	\$17,664	\$32,557				
18	Total Operating Revenue (12 + 16)	\$336,653	\$3,452,143		\$16,833		\$172,607
OPERATING EXPENSES					\$1,844		\$20,483
19	Generation	\$28,710	\$178,126		\$286,945		\$3,149,211
20	Power Purchases - BPA	\$95,643	\$1,474,561		\$49,708		\$302,932
21	Power Purchases - Other						
22	Maintenance - General Property	\$6,083	\$45,568		\$1,868		\$20,647
23	Conservation	\$5,805	\$47,676		\$30		\$6,229
24	Customer's Svc & Record	\$4,386	\$37,554		\$1,898		\$26,876
25	Total Ops & Treatment Expense				\$51,606		\$329,808
26	Administrative and General	\$46,206	\$470,002		\$0		\$21,216
27	Transmission	\$583	\$19,666		\$2,603		\$23,427
28	Distribution	\$35,154	\$286,892				
29	Rolling Equipment	\$5,463	\$33,961				
30	Total Operating Expenses(19 thru 29)	\$228,033	\$2,594,006				
19. Total income deductions (14 thru 18)					\$2,603		\$44,643
20. Net income (13 minus 19)					\$49,003		\$285,165

CITY OF BONNERS FERRY WATER FUND

MONTHLY FINANCIAL AND OPERATING REPORT

REPORT FOR THE MONTH OF: *June, 2016*

	SALES	DOLLARS		Cubic Feet Sold		# of Cust.	
		This Month	Year to Date	This Month	Year to Date	This Month	Year to Date
1	Residential	\$56,584	\$458,384	1,152,193	6,357,532	1,089	
2	Commercial - small	\$23,571	\$179,570	495,007	2,947,108	214	
3	Commercial - large	\$15,273	\$108,792	415,459	2,328,362	79	
4	Interdepartmental	\$664	\$3,499	26,423	67,184	6	
5	Wholesale						
6	Industrial	\$341	\$3,009			2	
7	Pumping & Drainage	\$76	\$675			1	
8	Total (1 thru 7)	\$96,509	\$753,929	2,089,082	11,700,186	1,391	
INCOME STATEMENT							
OTHER REVENUES							
9	Bulk Water Sales	\$200	\$400		\$100,602		\$771,211
10	Coin Op Sales	\$158	\$1,011				
11	Misc. Water Revenue	\$3,705	\$3,705		\$30,768		\$361,834
13	Connect Fees	\$30	\$12,166				
14	Grant Revenue						
15	Total Misc. Revenue (9 thru 14)	\$4,093	\$17,282		\$28,670		\$258,030
16	Total Operating Revenue (8 + 15)	\$100,602	\$771,211		\$5,030		\$38,560
OPERATING EXPENSES							
17	Source of Supply	\$200	\$6,383				
18	Pumping	\$1,221	\$2,804		\$64,468		\$658,424
19	Treatment	\$14,656	\$115,617		\$36,134		\$112,787
20	Transmission	\$136	\$1,392		\$160		\$1,146
21	Distribution	\$3,153	\$42,654				\$226
22	Line Operation/Maintenance	\$1,227	\$17,215		\$160		\$1,372
23	Meter Maintenance/Reading	\$1,085	\$7,170		\$36,294		\$114,159
24	Structure Maintenance	\$59	\$4,884				
25	Customer Service						
26	Customer Accounting	\$1,797	\$13,433				\$18,468
27	Rolling Equipment	\$392	\$13,831				
28	General & Administrative	\$6,842	\$133,633				
29	Conservation						
30	General Property Maintenance		\$2,818				
31	Total Operating Expenses(17 thru 28)	\$30,768	\$361,834		\$0		\$18,468
	Net Income (13 minus 17)				\$36,294		\$95,691

CITY OF BONNERS FERRY SEWER FUND

MONTHLY FINANCIAL AND OPERATING REPORT

REPORT FOR THE MONTH OF: June, 2016

	SALES	DOLLARS		Cubic Feet Sold		# of Cust.
		This Month	Year to Date	This Month	Year to Date	
1	Residential	\$27,844	\$240,762			1,008
2	Commercial - small	\$16,505	\$140,269			203
3	Commercial - large	\$10,103	\$79,849			66
4	Interdepartmental	\$26	\$219			1
5	Wholesale					
6	Industrial	\$51	\$437			2
7	Pumping & Drainage					
8						
9	Total (1 thru 7)	\$54,529	\$461,536	0	0	1,280
INCOME STATEMENT						
OTHER REVENUES						
10	Junk or Salvage Sold				This Month	Year to Date
11	Flusher Truck Rental				\$54,529	\$465,082
12	Misc. Sewer Revenue					
13	Connect Fees		\$3,546		\$48,886	\$266,676
14	Grant Revenue					
15	Total Misc. Revenue (10 thru 14)	\$0	\$3,546		\$5,700	\$51,300
16	Total Operating Revenue (9 + 15)	\$54,529	\$465,082			
OPERATING EXPENSES						
17	Pumping & Lift	\$2,627	\$20,881			
18	Treatment	\$33,030	\$116,392		\$57,312	\$341,230
19	Dredging	\$2,720	\$20,506		(\$2,783)	\$123,852
20	Transmission		\$110		\$190	\$2,034
21	Distribution	\$1,271	\$17,371			\$20
22	Collection	\$220	\$220		\$190	\$2,054
23	Operation Lines	\$933	\$5,919		(\$2,593)	\$125,906
24	Maintenance of Lines		\$959			
25	Structure Maintenance	\$222	\$454			
26	Customer Service					
27	Customer Accounting	\$164	\$1,116			
28	Rolling Equipment	\$3,403	\$17,194			
29	General & Administrative	\$4,296	\$64,272			
30	General Property Maintenance		\$1,282		\$0	\$0
31	Total Operating Expenses(17 thru 30)	\$48,886	\$266,676		(\$2,593)	\$125,906

Trading Co. Stores
Accounting Office
PO Box 1296
Bonners Ferry, ID 83805
(208) 267-3203



Trading Co. Stores
Marketing Office
N 523 Pines Rd, Suite C
Spokane Valley, WA 99206
(509) 928-9698

Cheney Trading Company
4 Cheney-Spokane Rd
Cheney, WA 99004
(509) 235-6310

Trading Co. Stores #3
4235 S Cheney-Spokane Rd
Spokane, WA 99224
(509) 838-1198

Trading Co. Stores #4
13014 E Sprague Ave
Spokane Valley, WA 99216
(509) 928-9122

Trading Co. Stores #5
1501 W Seltice Way
Post Falls, ID 83854
(208) 773-3383

www.tradingcostores.com

July 7, 2016

Rico Barrera
Idaho Department of Labor
317 W. Main
Boise, ID 83735

Office of the Governor
Governor C.L. "Butch" Otter
State Capital
P.O. Box 83720
Boise, ID 83720

Vicki Isakson, Manager
Department of Labor for Kootenai County
600 N. Thornton Street
Post Falls, ID 83854

City of Post Falls
Attn: Mayor Ron Jacobson
408 Spokane Street
Post Falls, ID 83854

City of Bonners Ferry
Attn: Mayor
7232 Main St.
Bonners Ferry, ID 83805

Department of Labor of Boundary County
6541 Main Street
Bonners Ferry, ID 83805

RE: Notice of Business Closing

To Whom it May Concern:

Bonner Foods, Inc. (d/b/a the Trading Company), will be permanently closing its facility at 1501 East Seltice Way, Post Falls, Idaho, and its accounting office 6504 Tyler St., Suite B, Bonners Ferry, Idaho. The closure has been prompted by the company's decision to sell substantially all of its assets and to discontinue operations.

This action is expected to result in the permanent elimination of 68 employees - 3 salary and 65 hourly positions. The company expects that all positions will be eliminated at the closing of the asset sale transaction, which is anticipated to close on September 10, 2016.

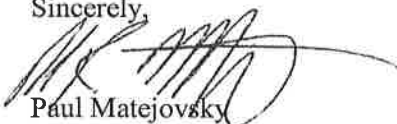
There are no union employees at these locations.

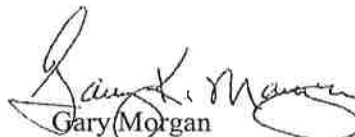
Attached is a list of job titles and number affected within in each job title.

The company will ensure that employees will be paid all earned wages and agreed upon benefits at the time of their termination.

If you need additional information, please contact Christa Davis at (509) 928-9698.

Sincerely,


Paul Matejovsky


Gary Morgan

Category	Number of Employees
Bakery Department	6
Deli Department	10
Espresso Department	2
General Merchandising	1
Grocery	29
Janitorial	2
Meat Department	5
Pharmacy	4
Produce Department	4
Video Department	1
Administration	4
Total:	68