

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

Bonnors 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
Bonnors Ferry City Hall
7232 Main Street
267-3105
June 19, 2012
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

Tremain Albright – Tree house

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. Electric – Approval for Kevin Cossairt to Attend Journeyman Lineman School in Warrenton, Oregon from August 27-29, 2012 (attachment)

OLD BUSINESS

5. Dike – Dike Presentation and Tree House
6. City – Discuss Annexation

NEW BUSINESS

7. City – Approve Special Event Permit for Jordan Productions for 3 Ring Circus on July 8, 2012 at the Fairgrounds (attachment)
8. City – Approve Special Event Permit for Bonners Ferry Baptist Church for Gospel Tent Meeting from July 22-25, 2012 at the Corner of Oak and Colorado (attachment)

9. URD – Authorize Mayor to Sign Addendum to Master Owner Participation and Reimbursement Agreement for Kootenai Valley Preservation League (attachment)
10. URD – Authorize Mayor to Sign Addendum to Master Owner Participation and Reimbursement Agreement for Super 1 (attachment)
11. City – Authorize Mayor to Sign Memorandum of Understanding with Boundary County for the 4th of July Celebration (attachment)
12. City – Discuss FY2013 Dispatch Agreement (attachment)
13. City – Discuss Special Event Permits (attachment)
14. Electric – Discuss Lineman Hire
15. Dike – Authorize Mayor to Sign Contract with Inland Vegetation Management for Mulching on Dike (attachment)
16. Water – Authorize Mayor to Sign USDA Reimbursement Request for Welch Comer Invoices (attachment)
17. City – Discuss Bonding for Fiber Optics Project
18. City – Discuss July 3, 2012 Council Meeting

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

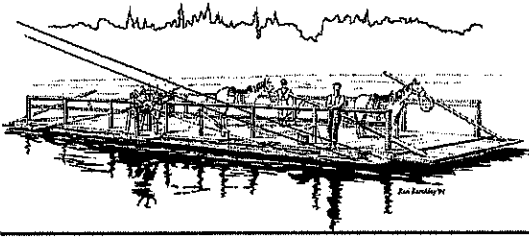
- (a) Consider hiring a public officer, employee, staff member or individual agent.
- (b) Consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.
- (c) Conduct deliberations 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

19. City – Columbia River Treaty Review Listening Session Schedule (attachment)
20. Electric – Claim for Damage (attachment)
21. City – AIC Legislative Discussion Agenda for June 22, 2012 in Boise (attachment)



CITY OF BONNERS FERRY

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

Memo

To: Mayor and City Council
From: Kris Larson, Clerk/Treasurer
Date: 6/15/2012
Re: Journeyman Lineman School

Kevin Cossairt would like to attend Journeyman Lineman School in Warrenton, Oregon from August 27-29, 2012.

The estimated costs to be paid from the electric department are as follows:

Mileage	\$ 600.00
Lodging	352.00
Meals	200.00
Registration	595.00

Total	\$1747.-00

If you have any questions please call Stephen at 267-0357 or Dan Rice at 267-4382.

Thank you.

Kris



Northwest Public Power Association

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Rivershore Motel, Corvallis 80.00 352.00



Journeyman Lineman School: Course #1 Distribution and Transmission

Hot Stick Work (2.5 days)

Date: 8/27/2012 TO 8/29/2012

Time: 12:30 PM TO 4:30 PM

Camp Rilea

91670 McCarter Rilea Road
Warrenton, OR 97146

Phone:

(360) 254-0109

*Jerry Cassair
Astoria
Driving*

EVENT SPONSORS
LINKS
Event Location Map
Current Weather
SET A REMINDER



Journeyman Lineman School Overview:

Looking to refresh or hone your line skills and knowledge? This special four day training event is designed for experienced line workers and is comprised of two separate courses: a 2.5 day *Distribution and Transmission Hot Stick Work and Rigging course* and a 1.5 day *AC Troubleshooting course*. Attendees have the choice of signing up for one or both courses. The school will be held at the Northwest JATC facilities at Camp Rilea on the Oregon Coast between Warrenton and Seaside Oregon.

Who Should Attend *Distribution and Transmission Hot Stick Work and Rigging*:

This hands-on two and 1/2 day class is intended for linemen as well as foremen and safety professionals who must oversee these operations.

Course Overview:

This course is intended for linemen, as well as foremen and safety professionals, who wish to gain or hone their hands-on skills with hot sticks. Class participants will perform hot-stick maintenance work on distribution wood pole structures and transmission structures. Participants will undergo an extensive job briefing before each job task and will then perform the tasks under the watchful eye of the instructor. The class will include a variety of review and safety topics.

The course content also includes:

- job briefings;
- live-line tools;
- working on or near exposed energized parts;
- transmission live-line tool identification;
- rigging class covering synthetic rope, wire rope, and hardware;
- knots, splices, breaking strength;
- and safety factors and safe working load.

Attendees will practice how to conduct job briefings before each task; the proper use of hand lines,

Your Email Address

Remind me day(s) prior to the event date.

Save All Reminders

EVENT PRICING

ESM Early Bird	\$595.00
Member Early Bird	\$845.00
ESM Standard	\$645.00
Member Standard	\$895.00
Nonmember Early Bird	\$1,425.00
Nonmember Standard	\$1,475.00

30 days before class

hoists, and blocks; and work on energized lines.

Requirements:

Class participants will be working with energized equipment and must bring appropriate PPE to include: hooks, belt-climbing equipment, hard hat, gloves and boots. Participants must hold a journeyman lineman credentials. Plan appropriately to work outside in the variety of weather possible on the Oregon coast.

Course Schedule:

Registration will begin at 12:00 noon on the first day with the class starting at 1pm and running until 4:30pm. On the second day and third day the class will run from 8am to 4:30pm. Lunch, along with morning and afternoon breaks, will be provided.

Instructor: Mike Fitzpatrick

Course Location:

Camp Rilea
91670 McCarter Rilea Road
Warrenton, OR

Suggested Hotels and Lodging:

Room blocks have not been established for this meeting. See below for suggested links to lodging:

Astoria-Warrenton CVB for lodging
<http://www.oldoregon.com/>

Seaside Visitors Bureau
<http://www.seasideor.com/>

For registration information/assistance, please contact Wendy Carlson,
wendy@nwppa.org, (360) 816-1442.

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9817 N.E. 54th St., Ste. 200, Ste. 200 Vancouver, WA 98662
Phone: (360) 254-0109 | Fax (360) 254-5731 | nwppa@nwppa.org

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

Date of Application 6-5-12
License Issued to: Jordan Productions, Jedy Jordan
Business Name: Jordan Productions Inc.
Mailing Address: 4040 S. Pearl St Las Vegas NV. 89121
Physical Address: 10550 Koot Enal. Bonners Ferry.
Phone Number: 7024562642
Type of Event: Bring a Circus
Dates of Event: July 8, 2012
Location of Event: Boundary Co. fair grounds
Time of Event: 5:30 Show doors open @ 4:30

By application, we agree to hold the City harmless from any and all acts of malfeasance and nonfeasance of the licensee, its agents, employees and guests; and

- 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

Applicant Signature Crista Lu
Office/Title Manager of Operations

2012-68

Office Use:

Fee Paid 135⁰⁰ Date 6-12-12 Receipt No. 11084-3

Approved By _____ Date _____

HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE

*** INITIAL EACH PARAGRAPH, SIGN AND RETURN THIS DOCUMENT WITH YOUR APPLICATION***

*** PLEASE RETAIN A COPY FOR YOUR RECORDS ***

ACTIVITY: Jordan World Circus

ET In consideration for being permitted by the City of Bonners Ferry, Idaho to participate in the above activity, I hereby waive, release, and discharge any and all claims for damages for personal injury, death, or property damage which I may have or which may hereafter accrue as a result of my participation in said activity. This release is intended to discharge and indemnify, in advance, the City of Bonners Ferry, Idaho (its officers, employees, and agents) from and against any and all liability arising out of or connected in any way with my participation in said activity, even though that liability may arise out of negligence or carelessness on the part of the City of Bonners Ferry, Idaho (its officers, employees or agents).

ET I further agree that this hold harmless agreement further binds any corporation, person and/or entity which I may own, represent or be an agent for, throughout the activity, to include preparation and conclusion activities. It is my express intent that this Acknowledgement of Risk and Waiver of Liability shall serve as a release, discharge and assumption of risk for my heirs, estate, executor, administrator, assignees and all members of my family

ET I understand that the above activity may be of a hazardous nature and/or include physical and/or strenuous exercise or activity, that serious accidents occasionally occur during the above activity; and that participants in the above activity occasionally sustain mortal or personal injuries and/or property damages as a consequence thereof. Knowing the risks involved, nevertheless, I have voluntarily applied to participate in said activity, and I hereby agree to assume any and all risks of injury or death and to release, indemnify and hold harmless the City of Bonners Ferry, Idaho (its officers, employees, and agents) who through negligence, carelessness, or any other act or omission might otherwise be liable to me. I further understand and agree that this waiver, release, and assumption of risks is to be binding on my heirs and assigns.

ET I further agree to indemnify and to hold the City of Bonners Ferry, Idaho (its officers, employees and agents) free and harmless from any loss, liability, damage, cost, or expense which they may incur as a result of any injury and/or property damage that I may sustain while participating in said activity.

ET I HAVE CAREFULLY READ THIS HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN THE CITY OF BONNERS FERRY, IDAHO, AND MYSELF AND I SIGN IT OF MY OWN FREE WILL. (Each participant / vendor must personally sign).

SIGNATURE: [Signature] DATE: 6-5-12

PRINT NAME: Eric Lance ADDRESS: 4405 Pearl St. Las Vegas, NV. 89121

TELEPHONE # 702 456 2642

RECEIVED

JUN 11 2012

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

CITY OF BONNERS FERRY

Date of Application 06/01/2012
License Issued to: Bonnors Ferry Baptist Church - Nevin Neal
Business Name: Bonnors Ferry Baptist Church
Mailing Address: PO Box 1087 Bonnors Ferry, ID 83805
Physical Address: 6892 Cody Street " " "
Phone Number: (208) 267-3746
Type of Event: Gospel Tent Meeting
Dates of Event: 07/22/12 - 07/25/12
Location of Event: Corner of Oak and Colorado
Time of Event: 9:00^{A.M.} - 12:00 p.m. / 7:00 p.m. - 10:00 p.m.

By application, we agree to hold the City harmless from any and all acts of malfeasance and nonfeasance of the licensee, its agents, employees and guests; and

- 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 Bonnors Ferry prior to the event.

\$35.00 Event Fee plus \$100.00 Cleanup Fee

Applicant Signature *Nevin Neal*
Office/Title Pastor

2012-07

Office Use:
Fee Paid 35.00 Date 6-11-12 Receipt No. 11083-147
Approved By _____ Date _____

HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE

***** INITIAL EACH PARAGRAPH, SIGN AND RETURN THIS DOCUMENT WITH YOUR APPLICATION*****

***** PLEASE RETAIN A COPY FOR YOUR RECORDS *****

ACTIVITY: Gospel Tent Meeting

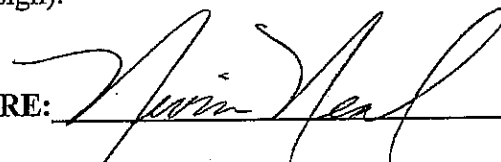
NN In consideration for being permitted by the **City of Bonners Ferry, Idaho** to participate in the above activity, I hereby waive, release, and discharge any and all claims for damages for personal injury, death, or property damage which I may have or which may hereafter accrue as a result of my participation in said activity. This release is intended to discharge and indemnify, in advance, the **City of Bonners Ferry, Idaho** (its officers, employees, and agents) from and against any and all liability arising out of or connected in any way with my participation in said activity, even though that liability may arise out of negligence or carelessness on the part of the **City of Bonners Ferry, Idaho** (its officers, employees or agents).

NN I further agree that this hold harmless agreement further binds any corporation, person and/or entity which I may own, represent or be an agent for, throughout the activity, to include preparation and conclusion activities. It is my express intent that this Acknowledgement of Risk and Waiver of Liability shall serve as a release, discharge and assumption of risk for my heirs, estate, executor, administrator, assignees and all members of my family

NN I understand that the above activity may be of a hazardous nature and/or include physical and/or strenuous exercise or activity, that serious accidents occasionally occur during the above activity; and that participants in the above activity occasionally sustain mortal or personal injuries and/or property damages as a consequence thereof. Knowing the risks involved, nevertheless, I have voluntarily applied to participate in said activity, and I hereby agree to assume any and all risks of injury or death and to release, indemnify and hold harmless the **City of Bonners Ferry, Idaho** (its officers, employees, and agents) who through negligence, carelessness, or any other act or omission might otherwise be liable to me. I further understand and agree that this waiver, release, and assumption of risks is to be binding on my heirs and assigns.

NN I further agree to indemnify and to hold the **City of Bonners Ferry, Idaho** (its officers, employees and agents) free and harmless from any loss, liability, damage, cost, or expense which they may incur as a result of any injury and/or property damage that I may sustain while participating in said activity.

NN I HAVE CAREFULLY READ THIS HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN THE **CITY OF BONNERS FERRY, IDAHO**, AND MYSELF AND I SIGN IT OF MY OWN FREE WILL. (Each participant / vendor must personally sign).

SIGNATURE:  DATE: 6/1/12

PRINT NAME: Nevin Neal ADDRESS: Po Box 1087 B.F., ID 83805

TELEPHONE # (208)267-3746



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/6/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pace-Kerby & Co., Inc. P. O. Box 809 Bonners Ferry ID 83805	CONTACT NAME: House Account	
	PHONE (A/C No. Ext): (208) 267-3123	FAX (A/C No): (208) 267-6880
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: 1st Nat'l INS Co of America		24724
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** CL1252402422 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		25CC31742720	2/1/2012	2/1/2013	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE	\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
							\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Kl Larson@bonnersferry.id.go City of Bonners Ferry Attn: Kris P O Box 149 Bonners Ferry, ID 83805	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Darrell Kerby/PK

ADDENDUM

TO MASTER OWNER PARTICIPATION AND REIMBURSEMENT AGREEMENT
KOOTENAI VALLEY PRESERVATION LEAGUE, LLC.

THIS AGREEMENT made and entered into this 4th day of JUNE, 2012, by and between the BONNERS FERRY URBAN RENEWAL AGENCY, an Idaho urban renewal agency, P.O. Box 149, Bonners Ferry, ID, 83805, hereinafter referred to as the Agency, and KOOTENAI VALLEY PRESERVATION LEAGUE, Idaho limited liability company, hereinafter referred to as the Participant.

WITNESSETH:

WHEREAS the Participant owns, controls or is constructing improvements in the vicinity of real property hereinafter referred to as the 'Development'; and

WHEREAS the Participant and the Agency entered into a Master Owner Participation and Reimbursement Agreement dated the 24th day of August, 2011, identifying the types of public infrastructure improvements that the Participant intends to construct within the District, and the estimated costs; and

WHEREAS the Participant intends to construct the specific public infrastructure improvements within and adjacent to the Development described in Exhibit A, attached hereto and incorporated by reference herein, and hereinafter referred to as the Project; and

WHEREAS the Agency has reviewed the elements of the Project and feels that the Project would enhance the redevelopment and revitalization of the District pursuant to the provisions of the Plan, and is consistent with the Master Owner Participation and Reimbursement Agreement; and

WHEREAS the Agency and the Participant seek to cooperate in the construction of public infrastructure improvements; and

WHEREAS until such time as the Project is completed and private sector improvement investments are made, the tax increment revenues from the District will be insufficient to pay for construction of the Project; and

WHEREAS the Participant is willing to construct and pay for the Project Improvements with the expectation of being reimbursed from future tax increment revenues and/or

borrowed funds received by the Agency from the District as those revenues are received; and

WHEREAS the Parties seek to memorialize understandings relating to the conditions associated with Agency funded reimbursement.

NOW, THEREFORE, in consideration of the mutual benefits to be derived herefrom, the Parties agree as follows:

1. EFFECTIVE DATE AND DESCRIPTION:

1.1. EFFECTIVE DATE: The effective date of this Agreement shall be the date first above-written, and shall continue until all obligations of each Party are completed or until the termination of the Plan, whichever shall first occur.

1.2. DESCRIPTION OF THE DEVELOPMENT: The 'Development' is generally bounded on the north by Bauman View Subdivision, on the east by Highway 95, on the west by the Burlington Northern Santa Fe Railroad Property, and on the south by the Co-Op Gas and Supply Company, Inc. Property. Properties within the Development area, the increment of which shall be used to reimburse Participant, are specifically identified in Exhibit B, Development Area Properties.

2. PUBLIC INFRASTRUCTURE AND OTHER PUBLIC FACILITIES:

2.1. The Parties agree that the public infrastructure and other public facilities and their estimated costs which are the subject of this Agreement are those listed in Exhibit A, attached hereto and incorporated by reference herein, and hereinafter referred to as the Agency Funded Public Improvements, which shall become eligible for reimbursement when they have been dedicated to the public, which acceptance shall not be unreasonably withheld. Reimbursements shall be based on actual costs; the parties recognize that Exhibit A contains only estimated costs.

2.2. Any other public improvements that are constructed by the Participant as part of the Project are only eligible for reimbursement pursuant to this Agreement or by addendum mutually agreed to by the Parties.

2.3. It is understood that the Participant is obligated to construct the described improvements, but shall not be

reimbursed until improvements are constructed, dedicated and accepted, and funds are available.

2.4. Any expense that greatly exceeds the estimate on Exhibit A (by 10% or more) shall be submitted to the Agency for approval and the greater amount may not be approved. The Agency shall consider the reasons behind the greater expense in evaluating whether to provide the additional funding.

3. CONSTRUCTION OF AGENCY FUNDED PUBLIC IMPROVEMENTS: The Participant agrees to construct the Agency Funded Public Improvements eligible for reimbursement consistent with the following:

3.1. The improvements to be constructed shall be in accordance with the overall City infrastructure plans approved by the City's engineers, and design and construction shall comply with Idaho Standards for Public Works, Idaho Transportation Department and Idaho Department of Environmental Quality requirements where applicable. Improvements shall subsequently be dedicated to the public.

3.2. Prior to commencing construction, all necessary permits will be obtained by the Participant.

3.3. Construction and quality control inspections shall be provided by the engineer of record and the City. Defects noted by the City shall be corrected during the course of the work.

3.4. All work will be guaranteed by Participant for a period of one (1) year after dedication and acceptance by the City of Bonners Ferry.

4. CONDITIONS: In consideration for the commitments presented by the Participant, the Agency agrees to proceed with reimbursement for the Agency Funded Public Improvements, subject to the following conditions:

4.1. The Participant shall comply with the City of Bonners Ferry design review approvals and all applicable local, state and federal laws, rules and other requirements for public improvements.

4.2. The Participant shall submit a proposed Project Schedule to the Agency upon receipt of City approvals. This schedule shall be only a planning document, and the Participant shall not be obligated to meet the proposed project schedule, and shall have the sole discretion to modify the proposed project schedule.

4.3. The Participant shall substantially and reasonably complete improvements as described in Exhibit A and any attachments or addendums to this agreement.

4.4. The City and the Agency or its agent shall review the final design for construction of the Project and may require reasonable design changes.

4.5. The Participant agrees to invoice the Agency per the actual cost of the items to be reimbursed for review by the Agency, with reimbursement to be based upon completion and final inspection by the City and the Agency or its agent, dedication to the public, and the availability of tax increment revenues for the District. Invoices shall contain billing from contractors and other documentation satisfactory to the Agency.

4.6. The contracts between the Participant and Contractors shall be provided to the Agency at least 15 days prior to executing when possible; invoices from the Contractors shall be provided to the Agency within one-hundred and eighty (180) days of their execution.

5. INITIAL CONSTRUCTION FUNDING: The Participant, its agents, lessees and/or assigns, shall pay for all of the costs of installation of the Agency Funded Public Infrastructure set forth in Exhibit A, including the cost of capital, and soft costs, as approved by the Agency, hereinafter referred to as Participant Advances.

6. REIMBURSEMENT OF PARTICIPANT'S ADVANCES: The Participant shall be entitled to reimbursement of Participant Advances subject to the following conditions and understandings:

6.1. It is the understanding of the Parties that the Participant shall only be paid the reimbursement of Participant Advances from the tax increment revenues of the portion of the District described in Paragraph 1.2 of this agreement, and/or borrowed funds. If for any reason tax increment revenues anticipated to be received by the Agency are insufficient or curtailed, the Agency shall not be obligated to use other sources of revenue to make reimbursements to the Participant.

6.2. Nothing in this Agreement prevents the Agency's board from bonding to pay obligations to the Participant; nothing in this Agreement prevents the Agency's board from paying interest on any such obligation to the participant. At the Agency Board's discretion, funds from outside the

Development area may be used to pay obligations in Exhibit A.

6.3. It is the understanding of the Parties that tax increment revenues received by the Agency for the District will first be used in the following manner and order:

6.3.1. To reimburse the Agency for the costs of the Plan and/or any remaining unpaid costs of designing, adopting or executing the Plan or agreements with Participants.

6.3.2. For the payment of the District's annual contribution to the administrative costs of the Agency, as established in the Agency's annual budget.

6.3.3. For the payment into a district wide reserve account pursuant to the policies of the Agency.

6.3.4. For the repayment of any debt of the District disclosed to the Participant upon the execution of this Agreement.

6.3.5. To the reimbursement of Participant Advances based on the prorated advances of each of the two participants within the development.

7. MISCELLANEOUS:

7.1 The Participant shall provide the Agency with evidence that the Participant, its agents, and Contractors have adequate liability insurance and workers compensation insurance as required by Idaho law.

7.2 The Participant agrees to indemnify and hold harmless the Agency from any and all liability and/or obligations not specifically provided for in this Agreement to be performed by the Agency with reference to the Project.

7.3 The Participant does hereby grant to the Agency and its agents, and the City of Bonners Ferry, a right of access to the Project area for the purposes of inspections.

7.4 The Participant agrees to convey title to Agency Funded Public Infrastructure to the City of Bonners Ferry when the City approves work completed as provided herein.

7.5. The Parties agree that this Agreement does not establish a partnership or joint venture relationship between the Parties.

7.6. The rights and obligations provided for in this Agreement may not be assigned without the mutual agreement of the Parties.

7.7. The Parties agree that in the event that there is a disagreement or dispute over the terms and provisions of this Agreement, including reimbursement submittals, that the Parties will mutually submit the disagreement or dispute to non-binding mediation utilizing a mediator mutually agreeable to the Parties, with the Parties jointly sharing the costs of the mediation. In the event that the Parties cannot agree on a mediator or if the mediation is unsuccessful, the Parties may then exercise their legal remedies in accordance with Idaho law.

7.8. This Agreement shall be construed and enforced under the laws of the State of Idaho, with any enforcement action to be brought in Boundary County, Idaho. The prevailing party in any action shall be entitled to its reasonable attorneys' fees and costs.

7.9. The Master Agreement between the Parties dated 24 August, 2011, Exhibit B, Development Area Properties, Exhibit C, Definition and Reimbursement of "Soft Cost Policy," and Exhibit D, Reimbursement of Proponent Borrowing Cost Policy, are hereby incorporated by this reference and made applicable to this agreement. The Parties agree that the Master Agreement and this Agreement constitute the entire agreement between the Parties, and are binding upon their successors. Any amendment or addendum to these agreements must be in writing.

7.10. All of the provisions of this Agreement are distinct and severable, and if any provision shall be deemed illegal, void or unenforceable, it shall not affect the legality, validity or enforceability of any other provision or portion of this Agreement.

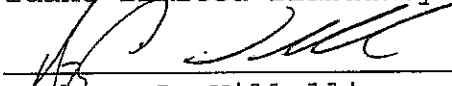
IN WITNESS WHEREOF, the Parties have set their hands effective the date first above-written.

BONNERS FERRY URBAN RENEWAL AGENCY
an Idaho urban renewal agency

By: Mike Klaus
Mike Klaus, Chairman

PARTICIPANT:

KOOTENAI VALLEY PRESERVATION LEAGUE, LLC,
An Idaho limited liability company

By: 
Anthony P. Vilelli

ACCEPTANCE OF IMPROVEMENTS

The City of Bonners Ferry hereby agrees to accept dedication of the Right-of-Way and infrastructure improvements designated herein at such time as the City Engineer has approved construction.

Mayor

Attest:

City Clerk

Exhibit A
Agency Funded Public Improvements

URA Creation Cost	\$2,000.00
Survey Work	\$6,000.00
Property Dedication Hwy 95	\$40,369.50
Property Dedication Cossette St.	\$25,048.97
subtotal	\$73,418.47
Highway 95 Work (Alt 1)	\$43,857.50
Kennedy Street Work (Alt 2)	\$14,738.00
Cossette Street Work (Alt 3)	\$6,380.00
Sewer Line Extension	\$1,685.00
Water Line Extension	\$23,339.50
DEA Design Hwy 95 & Kennedy Street	
DEA Design Cossette Street	\$5,620.00
DEA Design Fee for Utility Plans	
DEA design Fee Cossette St revisions	
subtotal	\$95,620.00
City of Bonners Ferry Inspection Fee	
Totals	\$169,038.47

EXHIBIT B

Development Area Properties:

SEC 33 T62N R1E, Tax 42, RPB00000337242A (Mcintire Enterprises LLC)

SEC 33 T62N R1E, Tax 41, RPB00000339021A (Kootenai Valley Preservation League LLC)

Lot 1A Maxwell Acre Tract, RPB066000101A0A (Kootenai Valley Preservation League LLC)

SEC 33 T62N R1E, Tax 21, RPB00000339152A (Co-Op Gas and Supply Company, Inc.)

SEC 33 T62N R1E, Tax 22, RPB00000339161A (Co-Op Gas and Supply Company, Inc.)

SEC 33 T62N R1E, Tax 27, RPB00000339190A (Co-Op Gas and Supply Company, Inc.)

Lot 2A Maxwell Acre Tract, RPB066000102A0A (Co-Op Gas and Supply Company, Inc.)

Lot 4A Maxwell Acre Tract, RPB066000104A0A

Lot 4B Maxwell Acre Tract, RPB066000104B0A

Lot 5 Maxwell Acre Tract, RPB0660001005BA (Co-Op Gas and Supply Company, Inc.)

EXHIBIT C

BONNERS FERRY URBAN RENEWAL AGENCY

Definition and Reimbursement of "soft cost" Policy

Purpose: To define and establish a reimbursement policy for "soft costs".

This Policy recognizes that while a Proponent may incur legal, management, and administrative costs associated with the development and management of an Urban Renewal District, *such costs are simply a part of doing redevelopment business*. The Agency does not recognize, as appropriate for reimbursement, any Proponent costs associated with its legal or management activities.

The Policy is more directly aligned with the Agency's mission of improving *public infrastructure*, and specifies types of reimbursable "Soft Costs" as limited to

- ◆ Engineering
- ◆ Land planning
- ◆ Landscaping design
- ◆ Surveying
- ◆ Such testing as environmental, material, soil compaction and percolation

all of which support the public infrastructure "hard costs". *Only such soft costs as these* will be considered for reimbursement from tax increment.

The Policy is as follows:

- A. Reimbursable types of soft costs shall be limited to **engineering, land planning, landscaping design, surveying, and such testing as environmental, material, soil compaction and percolation** incurred by a Proponent in planning and making infrastructure improvements within an Urban Renewal District. Such costs shall be specifically set out in a budget submitted to the Commission at the time the Plan (or for phased Plans, each phase) is proposed, and shall also be specifically documented as separate from hard costs in the Proponent's submission for actual costs to be considered for reimbursement.
- B. Soft cost reimbursement shall be limited to **12% of the hard cost** expenses associated with capital improvements made in each Plan, (or for phased Plans, each phase) in an Urban Renewal District.
- C. Once the total of actual hard costs and soft costs are agreed upon for each phase or Plan, the Agency shall formally approve that figure in a duly-noticed meeting of the Commissioners.

EXHIBIT D

BONNERS FERRY URBAN RENEWAL AGENCY

Reimbursement of Proponent Borrowing Cost Policy

Purpose: To establish reimbursement guidelines for proponent borrowing costs associated with capital improvements made in an urban renewal district

POLICY:

A proponent will, in all probability, be required to borrow a portion of the funds needed to install improvements and infrastructure within a district to support the development that will be required to further the objectives of the Agency in its establishment of the district and create the additional tax base from which tax increment funds are to be derived.

- A. The Agency recognizes the need to borrow funds, provide letters of credit to secure financing and pay interest and costs associated with such financing.
- B. Prior to approving any development project, the Agency shall be provided with a financing plan by proponent. The financing plan shall provide detail regarding the type, amount and costs associated with any financing the proponent plans to use in conjunction with the hard cost improvements to a district.
- C. If the Agency agrees with the financing plan provided by the proponent, the Agency may agree to include a portion of the finance costs (interest and fees) associated with the plan, which the proponent may recover from tax increment payments associated with such district.
- D. All reimbursable financing costs shall be reasonable and shall be limited to financing not more than seventy five percent (75%) of the hard cost improvements within a district.
- E. Reimbursement of interest costs associated with such improvements may not exceed a spread of two percent (2%) over the current prime rate as of the date of first funding by the proponent's lending source, with a maximum interest of eight percent (8%). Reimbursement of loan fees shall not exceed one percent (1%) of the amount financed.
- F. The financing plan shall address the issue of timing, and provide specific projections regarding the payment of the outstanding debt. Financing costs shall be limited to a reasonable construction, marketing and repayment period, which shall not exceed five (5) years.

Prior to reimbursement of proponent financing costs, the Agency shall be provided with documentation from proponent's lender detailing the costs incurred by proponent, the repayment of the debt and other relevant documentation to support the costs incurred.

ADDENDUM
TO MASTER OWNER PARTICIPATION AND REIMBURSEMENT AGREEMENT
SUPER ONE, INC.

THIS AGREEMENT made and entered into this 4th day of JUNE, 2012, by and between the BONNERS FERRY URBAN RENEWAL AGENCY, an Idaho urban renewal agency, P.O. Box 149, Bonners Ferry, ID, 83805, hereinafter referred to as the Agency, and SUPER ONE, Idaho Corporation, hereinafter referred to as the Participant.

WITNESSETH:

WHEREAS the Participant owns, controls or is constructing improvements in the vicinity of real property hereinafter referred to as the 'Development;' and

WHEREAS the Participants and the Agency entered into a Master Owner Participation and Reimbursement Agreement dated the 24th day of August, 2011, identifying the types of public infrastructure improvements that the Participant intends to construct within the District, and the estimated costs; and

WHEREAS the Participant intends to construct the specific public infrastructure improvements within and adjacent to the Development described in Exhibit A, attached hereto and incorporated by reference herein, and hereinafter referred to as the Project; and

WHEREAS the Agency has reviewed the elements of the Project and feels that the Project would enhance the redevelopment and revitalization of the District pursuant to the provisions of the Plan, and is consistent with the Master Owner Participation and Reimbursement Agreement; and

WHEREAS the Agency and the Participant seek to cooperate in the construction of public infrastructure improvements; and

WHEREAS until such time as the Project is completed and private sector improvement investments are made, the tax increment revenues from the District will be insufficient to pay for construction of the Project; and

WHEREAS the Participant is willing to construct and pay for the Project Improvements with the expectation of being reimbursed from future tax increment revenues and/or borrowed funds received by the Agency from the District as those revenues are received; and

WHEREAS the Parties seek to memorialize understandings relating to the conditions associated with Agency funded reimbursement.

NOW, THEREFORE, in consideration of the mutual benefits to be derived herefrom, the Parties agree as follows:

1. EFFECTIVE DATE AND DESCRIPTION:

1.1. EFFECTIVE DATE: The effective date of this Agreement shall be the date first above-written, and shall continue until all obligations of each Party are completed or until the termination of the Plan, whichever shall first occur.

1.2. DESCRIPTION OF THE DEVELOPMENT: The 'Development' is generally bounded on the north by Bauman View Subdivision, on the east by Highway 95, on the west by the Burlington Northern Santa Fe Railroad Property, and on the south by the Co-Op Gas and Supply Company, Inc. Property. Properties within the Development area, the increment of which shall be used to reimburse Participant, are specifically identified in Exhibit B, Development Area Properties.

2. PUBLIC INFRASTRUCTURE AND OTHER PUBLIC FACILITIES:

2.1. The Parties agree that the public infrastructure and other public facilities and their estimated costs which are the subject of this Agreement are those listed in Exhibit A, attached hereto and incorporated by reference herein, and hereinafter referred to as the Agency Funded Public Improvements, which shall become eligible for reimbursement when they have been dedicated to the public, which acceptance shall not be unreasonably withheld. Reimbursements shall be based on actual costs; the parties recognize that Exhibit A contains only estimated costs.

2.2. Any other public improvements that are constructed by the Participant as part of the Project are only eligible for reimbursement pursuant to this Agreement or by addendum mutually agreed to by the Parties.

2.3. It is understood that the Participant is obligated to construct the described improvements, but shall not be reimbursed until improvements are constructed, dedicated and accepted, and funds are available.

2.4. Any expense that greatly exceeds the estimate on Exhibit A (by 10% or more) shall be submitted to the Agency for approval and the greater amount may not be approved. The Agency shall consider the reasons behind the greater expense in evaluating whether to provide the additional funding.

3. CONSTRUCTION OF AGENCY FUNDED PUBLIC IMPROVEMENTS: The Participant agrees to construct the Agency Funded Public Improvements eligible for reimbursement consistent with the following:

3.1. The improvements to be constructed shall be in accordance with the overall City infrastructure plans approved by the City's engineers, and design and construction shall comply with Idaho Standards for Public Works, Idaho Transportation Department and Idaho Department of Environmental Quality requirements where applicable. Improvements shall subsequently be dedicated to the public.

3.2. Prior to commencing construction, all necessary permits will be obtained by the Participant.

3.3. Construction and quality control inspections shall be provided by the engineer of record and the City. Defects noted by the City shall be corrected during the course of the work.

3.4. All work will be guaranteed by Participant for a period of one (1) year after dedication and acceptance by the City of Bonners Ferry.

4. CONDITIONS: In consideration for the commitments presented by the Participant, the Agency agrees to proceed with reimbursement for the Agency Funded Public Improvements, subject to the following conditions:

4.1. The Participant shall comply with the City of Bonners Ferry design review approvals and all applicable local, state and federal laws, rules and other requirements for public improvements.

4.2. The Participant shall submit a proposed Project Schedule to the Agency upon receipt of City approvals. This schedule shall be only a planning document, and the Participant shall not be obligated to meet the proposed project schedule, and shall have the sole discretion to modify the proposed project schedule.

4.3. The Participant shall substantially and

reasonably complete improvements as described in Exhibit A and any attachments or addendums to this agreement.

4.4. The City and the Agency or its agent shall review the final design for construction of the Project and may require reasonable design changes.

4.5. The Participant agrees to invoice the Agency per the actual cost of the items to be reimbursed for review by the Agency, with reimbursement to be based upon completion and final inspection by the City and the Agency or its agent, dedication to the public, and the availability of tax increment revenues for the District. Invoices shall contain billing from contractors and other documentation satisfactory to the Agency.

4.6. The contracts between the Participant and Contractors shall be provided to the Agency at least 15 days prior to executing when possible; invoices from the Contractors shall be provided to the Agency within one-hundred and eighty (180) days of their execution.

5. INITIAL CONSTRUCTION FUNDING: The Participant, its agents, lessees and/or assigns, shall pay for all of the costs of installation of the Agency Funded Public Infrastructure set forth in Exhibit A, including the cost of capital, and soft costs, as approved by the Agency, hereinafter referred to as Participant Advances.

6. REIMBURSEMENT OF PARTICIPANTS ADVANCES: The Participant shall be entitled to reimbursement of Participant Advances subject to the following conditions and understandings:

6.1. It is the understanding of the Parties that the Participant shall only be paid the reimbursement of Participant Advances from the tax increment revenues of the portion of the District described in Paragraph 1.2 of this agreement, and/or borrowed funds. If for any reason tax increment revenues anticipated to be received by the Agency are insufficient or curtailed, the Agency shall not be obligated to use other sources of revenue to make reimbursements to the Participant.

6.2. Nothing in this Agreement prevents the Agency's board from bonding to pay obligations to the Participant; nothing in this Agreement prevents the Agency's board from paying interest on any such obligation to the participant. At the Agency Board's discretion, funds from outside the Development area may be used to pay obligations in Exhibit A.

6.3. It is the understanding of the Parties that tax increment revenues received by the Agency for the District will first be used in the following manner and order:

6.3.1. To reimburse the Agency for the costs of the Plan and/or any remaining unpaid costs of designing, adopting or executing the Plan or agreements with Participants.

6.3.2. For the payment of the District's annual contribution to the administrative costs of the Agency, as established in the Agency's annual budget.

6.3.3. For the payment into a district wide reserve account pursuant to the policies of the Agency.

6.3.4. For the repayment of any debt of the District disclosed to the Participant upon the execution of this Agreement.

6.3.5. To the reimbursement of Participant Advances based on the prorated advances of each of the two participants within the development.

7. MISCELLANEOUS:

7.1 The Participant shall provide the Agency with evidence that the Participant, its agents, and Contractors have adequate liability insurance and workers compensation insurance as required by Idaho law.

7.2 The Participant agrees to indemnify and hold harmless the Agency from any and all liability and/or obligations not specifically provided for in this Agreement to be performed by the Agency with reference to the Project.

7.3 The Participant does hereby grant to the Agency and its agents, and the City of Bonners Ferry, a right of access to the Project area for the purposes of inspections.

7.4 The Participant agrees to convey title to Agency Funded Public Infrastructure to the City of Bonners Ferry when the City approves work completed as provided herein.

7.5. The Parties agree that this Agreement does not establish a partnership or joint venture relationship between the Parties.

7.6. The rights and obligations provided for in this

Agreement may not be assigned without the mutual agreement of the Parties.

7.7. The Parties agree that in the event that there is a disagreement or dispute over the terms and provisions of this Agreement, including reimbursement submittals, that the Parties will mutually submit the disagreement or dispute to non-binding mediation utilizing a mediator mutually agreeable to the Parties, with the Parties jointly sharing the costs of the mediation. In the event that the Parties cannot agree on a mediator or if the mediation is unsuccessful, the Parties may then exercise their legal remedies in accordance with Idaho law.

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IN WITNESS WHEREOF, the Parties have set their hands effective the date first above-written.

BONNERS FERRY URBAN RENEWAL AGENCY
an Idaho urban renewal agency

By: Mike Klaus
Mike Klaus, Chairman

PARTICIPANTS:

SUPER ONE, INC.
An Idaho corporation

By: *Randy McIntire*
Randy McIntire

ACCEPTANCE OF IMPROVEMENTS

The City of Bonners Ferry hereby agrees to accept dedication of the Right-of-Way and infrastructure improvements designated herein at such time as the City Engineer has approved construction.

Mayor

Attest:

City Clerk

Exhibit A
Agency Funded Public Improvements

URA Creation Cost	\$8,000.00
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Property Dedication Cossette St.	
subtotal	\$8,000.00
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Kennedy Street Work (Alt 2)	\$58,952.00
Cossette Street Work (Alt 3)	\$25,520.00
Sewer Line Extension	\$6,740.00
Water Line Extension	\$93,358.00
DEA Design Hwy 95 & Kennedy Street	\$40,531.18
DEA Design Fee for Utility Plans	\$3305.37
DEA design Fee Cossette St revisions	\$1836.32
subtotal	\$448,884.87
City of Bonners Ferry Inspection Fee	\$3672.63
Totals	\$460,558.00

EXHIBIT B

Development Area Properties:

SEC 33 T62N R1E, Tax 42, RPB00000337242A (Mcintire Enterprises LLC)

SEC 33 T62N R1E, Tax 41, RPB00000339021A (Kootenai Valley Preservation League LLC)

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Lot 5 Maxwell Acre Tract, RPB0660001005BA (Co-Op Gas and Supply Company, Inc.)

EXHIBIT C

BONNERS FERRY URBAN RENEWAL AGENCY

Definition and Reimbursement of "soft cost" Policy

Purpose: To define and establish a reimbursement policy for "soft costs".

This Policy recognizes that while a Proponent may incur legal, management, and administrative costs associated with the development and management of an Urban Renewal District, *such costs are simply a part of doing redevelopment business*. The Agency does not recognize, as appropriate for reimbursement, any Proponent costs associated with its legal or management activities.

The Policy is more directly aligned with the Agency's mission of improving *public infrastructure*, and specifies types of reimbursable "Soft Costs" as limited to

- ◆ Engineering
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- ◆ Such testing as environmental, material, soil compaction and percolation

all of which support the public infrastructure "hard costs". *Only such soft costs as these* will be considered for reimbursement from tax increment.

The Policy is as follows:

- A. Reimbursable types of soft costs shall be limited to **engineering, land planning, landscaping design, surveying, and such testing as environmental, material, soil compaction and percolation** incurred by a Proponent in planning and making infrastructure improvements within an Urban Renewal District. Such costs shall be specifically set out in a budget submitted to the Commission at the time the Plan (or for phased Plans, each phase) is proposed, and shall also be specifically documented as separate from hard costs in the Proponent's submission for actual costs to be considered for reimbursement.
- B. Soft cost reimbursement shall be limited to **12% of the hard cost** expenses associated with capital improvements made in each Plan, (or for phased Plans, each phase) in an Urban Renewal District.
- C. Once the total of actual hard costs and soft costs are agreed upon for each phase or Plan, the Agency shall formally approve that figure in a duly-noticed meeting of the Commissioners.

EXHIBIT D

BONNERS FERRY URBAN RENEWAL AGENCY

Reimbursement of Proponent Borrowing Cost Policy

Purpose: To establish reimbursement guidelines for proponent borrowing costs associated with capital improvements made in an urban renewal district

POLICY:

A proponent will, in all probability, be required to borrow a portion of the funds needed to install improvements and infrastructure within a district to support the development that will be required to further the objectives of the Agency in its establishment of the district and create the additional tax base from which tax increment funds are to be derived.

- A. The Agency recognizes the need to borrow funds, provide letters of credit to secure financing and pay interest and costs associated with such financing.
- B. Prior to approving any development project, the Agency shall be provided with a financing plan by proponent. The financing plan shall provide detail regarding the type, amount and costs associated with any financing the proponent plans to use in conjunction with the hard cost improvements to a district.
- C. If the Agency agrees with the financing plan provided by the proponent, the Agency may agree to include a portion of the finance costs (interest and fees) associated with the plan, which the proponent may recover from tax increment payments associated with such district.
- D. All reimbursable financing costs shall be reasonable and shall be limited to financing not more than seventy five percent (75%) of the hard cost improvements within a district.
- E. Reimbursement of interest costs associated with such improvements may not exceed a spread of two percent (2%) over the current prime rate as of the date of first funding by the proponent's lending source, with a maximum interest of eight percent (8%). Reimbursement of loan fees shall not exceed one percent (1%) of the amount financed.
- F. The financing plan shall address the issue of timing, and provide specific projections regarding the payment of the outstanding debt. Financing costs shall be limited to a reasonable construction, marketing and repayment period, which shall not exceed five (5) years.

Prior to reimbursement of proponent financing costs, the Agency shall be provided with documentation from proponent's lender detailing the costs incurred by proponent, the repayment of the debt and other relevant documentation to support the costs incurred.

MEMORANDUM OF UNDERSTANDING

This **Memorandum of Understanding** (MOU) is made between **Boundary County** (hereinafter "County"), and the **City of Bonners Ferry** (hereinafter "City").

WHEREAS, the parties have developed a mutual interest in establishing an agreement regarding the 4th of July celebration public event.

WHEREAS, an agreement of this nature is authorized under Idaho Code 46-1009; and,

NOW THEREFORE, subject to the terms of this Memorandum of Understanding to carry out the purposes and functions described herein, it is hereby agreed as follows:

I. PURPOSE

The purposes of this MOU are to:

- A. Establish a general framework for cooperation between County and City with respect to the 4th of July celebration;
- B. Describe the support and cooperation that will be provided by the parties the benefit of the community;
- C. Serve as a guideline for a mutually-beneficial relationship between the entities.

II. AGREEMENT

The parties agree as follows:

- A. To endeavor to maximize the effectiveness of emergency response by working to ensure that patients/citizens receive services at the appropriate level as quickly as possible from the nearest provider(s) supplying the necessary level of service.
- B. Each party shall be responsible for providing liability insurance to its employees and/or volunteers.
- C. The City shall be responsible for establishment and monitoring an account for the collection of funds for the celebration.

- D. The County is responsible for providing access on the County held property and for the site for the use of the pyrotechnics for the celebration.
- E. The City will provide police and fire protection for the event and for the control of the crowds.
- F. The City and the County will approve all volunteers to the celebration; both agencies' approvals are required.
- G. It is understood that each entity shall be responsible for the actions of its own employees and/or volunteers.
- H. No party shall receive compensation from another for services rendered under this agreement.

III. SCOPE & DUTIES OF VOLUNTEERS

- A. Volunteers shall be under the supervision of the City Administrator or his designated agent.
- B. The purchase of fireworks shall only be made with the approval of the City.
- C. Authorized volunteers shall set up the celebration show.
- D. Authorized volunteers shall advertise the celebration event.
- E. Authorized volunteers shall set up, maintain and ignite the fireworks for the celebration.
- F. Authorized volunteers shall organize the parade if one is desired by the City and County.
- G. The duty of authorized volunteers under this MOU does not cover or include ancillary functions associated with the Fourth of July celebration that include food vendors.

IV. GENERAL PROVISIONS

- A. This MOU shall continuously remain in full force and effect unless cancelled by either party via ninety (90) day written notice to the other party.
- B. Modifications to this MOU shall only be made via mutual, written agreement.

C. The parties to this agreement shall not be precluded from entering into similar agreements with other entities.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding as of the date of the last signature below.

Boundary County:

City of Bonners Ferry:

_____, Chairperson
Boundary County Board of Commissioners

DAVID K. ANDERSON, Mayor

ATTEST:

ATTEST:

Deputy Clerk

KRIS LARSON
City Clerk

Date: _____

Date: _____

Boundary County Commissioners
Ronald R. Smith, Chairman
Dan R. Dinning, Commissioner
Walt Kirby, Commissioner



Telephone (208) 267-7723
Fax: (208) 267-7814
commissioners@boundarycountyid.org

BOUNDARY COUNTY
P. O. Box 419
Bonnors Ferry, ID 83805

June 4, 2012

Mayor Dave Anderson
City of Bonnors Ferry
P.O. Box 149
Bonnors Ferry, Idaho 83805

RE: CITY/COUNTY DISPATCH AGREEMENT

Dear Mayor Anderson:

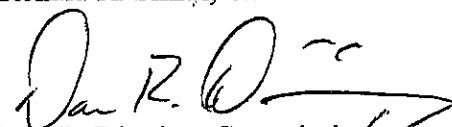
Boundary County Commissioners would like to notify you of a proposed three percent (3%) increase to the current annual payment of \$26,115.00 that is to be issued to Boundary County for services provided as listed in the City/County Dispatch Agreement. The adjusted annual payment of \$26,898.45 is for Fiscal Year 2012-2013.

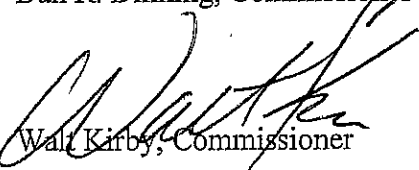
Please review the agreement. After reviewing the agreement please sign where marked and return the original to the county. Commissioners will send you a fully executed copy.

Sincerely,

BOUNDARY COUNTY COMMISSIONERS


Ronald R. Smith, Chairman


Dan R. Dinning, Commissioner


Walt Kirby, Commissioner

CITY/COUNTY DISPATCH AGREEMENT

This AGREEMENT by and between the CITY OF BONNERS FERRY, an Idaho Municipal corporation (City), and the COUNTY OF BOUNDARY, a political subdivision of the State of Idaho (County).

WITNESSETH:

WHEREAS, City operates and funds a full-time Police department; and

WHEREAS, County operates and funds a full time Sheriff's Department; and

WHEREAS, the maintenance of an additional dispatcher by each department would amount to duplication of services at the expense of the taxpayer; and

WHEREAS, Idaho Code Section 67-2326 authorizes joint service agreements where it is to the mutual advantage of the parties as well as provide functions in a manner that will best accord with geographic, economic, population and other factors influencing their respective needs and development; and

WHEREAS, City and County, each for itself, finds that a joint agreement for the funding and operation of a joint dispatching service does provide an advantage and does provide a service that will best accord with the geographic, economic and efficiency needs of each of them; and

WHEREAS, the term of said agreement begins on October 1, 2012 and terminates on September 30, 2013;

NOW, THEREFORE, the parties agree as follows:

1. County agrees as follows:

A. County will, and hereby does, authorize the Sheriff's Department to provide twenty-four hour dispatching service so that reasonable full-time dispatching service will be provided to the Sheriff's Department and City police, Fire Departments, Electric, Water, Sewer, Streets, and such other City Departments as necessity requires upon mutual agreement of all parties.

B. The funds identified in Section 2 below, delivered by City to County, will be paid to County as and for payment in full of City's obligation for dispatching service.

2. City agrees as follows:

A. City will, for Fiscal year 2012-2013, pay to County \$26,898.45 for such service, payable to County on or before January 15, 2013.

3. The parties jointly agree:

A. Sheriff will have complete and sole and only control of the positions of dispatcher and of the person occupying the same, including, but not limited by such inclusion, applying Sheriff's Department personnel policies.

B. The duration of this Agreement shall be from October 1 through September 30 of each succeeding Fiscal Year if renewed. Notice of non-renewal shall be provided in writing by either party not less than ninety (90) days prior to the expiration of this agreement, otherwise this agreement shall renew for an additional fiscal year with all terms and conditions unchanged except for the contract dollar amount, which shall be negotiated by the parties hereto in good faith.

C. This Agreement does not create any separate or legal entity.

D. The purpose of this Agreement, as outlined above, is to provide dispatch service for the joint benefit of the City Police, City Fire, and other departments as necessity requires and the Boundary County Sheriff's Department by mutual agreement of all parties.

E. It is specifically understood that this Agreement does not include any financial obligations the parties have regarding each of their uses of the North Idaho Crime laboratory.

4. In addition to the funding outlined above, all funding will be provided through the County budget process.

5. The administrator of this Agreement shall be the Sheriff, Boundary County, Idaho.

6. No real property will be involved in this Agreement, and the manner of acquiring, holding and disposing of personal property used in this agreement will be discretionary with the Sheriff, as outlined in his annual budget.

7. The work of these dispatchers will be solely as employees of County.

8. County will hold City harmless from all claims or causes of action arising

from acts of County, its agents or employees acting under or in relation to this Agreement.

9. Further, it is acknowledged and agreed that this Agreement covers the provision of services only and that City by virtue of this Agreement acquires no interest in property owned or used by county as related to the Agreement and that City acquires no interest in dispatcher positions other than the services provided by such positions during the non-terminated and active time frame of this Agreement.

It is further agreed that no dispatcher shall be considered an employee of City for any purposes, including but no limited by such inclusion, worker's compensation and unemployment compensation.

DATED this _____ day of _____, 2012.

CITY OF BONNERS FERRY

By _____
Dave Anderson, Mayor

ATTEST:

KRIS LARSON, Clerk of
the City of Bonners Ferry

COUNTY OF BOUNDARY
BOARD OF COMMISSIONERS

RONALD R. SMITH, Chairman

DAN R. DINNING, Commissioner

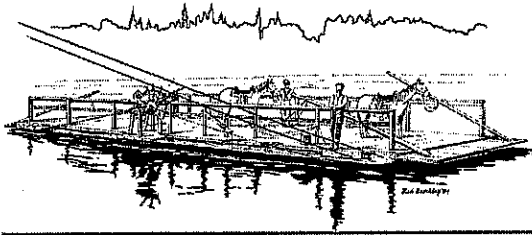
WALT KIRBY, Commissioner

Attest:

Glenda Poston,
Clerk of the Board of Commissioners

BY: _____
Michelle Rohrwasser, Deputy Clerk

Approved by: _____
Greg Sprungl
Boundary County Sheriff



CITY OF BONNERS FERRY

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

Memo

To: Mayor and Council Members
From: Kris Larson, Clerk/Treasurer
Date: 6/15/2012
Re: Special Event Permits

This is the current special event permit application and hold harmless form. We have discussed making a change to the hold harmless but so far nothing has been changed. City Council adopted the definition of a special event on July 20, 2010 and I have included the memo with the description from that meeting.

Thank you.

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

Date of Application _____

License Issued to: _____

Business Name: _____

Mailing Address: _____

Physical Address: _____

Phone Number: _____

Type of Event: _____

Dates of Event: _____

Location of Event: _____

Time of Event: _____

By application, we agree to hold the City harmless from any and all acts of malfeasance and nonfeasance of the licensee, its agents, employees and guests; and

- 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

Applicant Signature _____

Office/Title _____

Office Use:

Fee Paid _____ Date _____ Receipt No. _____

Approved By _____ Date _____

HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE

***** INITIAL EACH PARAGRAPH, SIGN AND RETURN THIS DOCUMENT WITH YOUR APPLICATION*****

***** PLEASE RETAIN A COPY FOR YOUR RECORDS *****

ACTIVITY: _____

_____ In consideration for being permitted by the **City of Bonners Ferry, Idaho** to participate in the above activity, I hereby waive, release, and discharge any and all claims for damages for personal injury, death, or property damage which I may have or which may hereafter accrue as a result of my participation in said activity. This release is intended to discharge and indemnify, in advance, the **City of Bonners Ferry, Idaho** (its officers, employees, and agents) from and against any and all liability arising out of or connected in any way with my participation in said activity, even though that liability may arise out of negligence or carelessness on the part of the **City of Bonners Ferry, Idaho** (its officers, employees or agents).

_____ I further agree that this hold harmless agreement further binds any corporation, person and/or entity which I may own, represent or be an agent for, throughout the activity, to include preparation and conclusion activities. It is my express intent that this Acknowledgement of Risk and Waiver of Liability shall serve as a release, discharge and assumption of risk for my heirs, estate, executor, administrator, assignees and all members of my family

_____ I understand that the above activity may be of a hazardous nature and/or include physical and/or strenuous exercise or activity, that serious accidents occasionally occur during the above activity; and that participants in the above activity occasionally sustain mortal or personal injuries and/or property damages as a consequence thereof. Knowing the risks involved, nevertheless, I have voluntarily applied to participate in said activity, and I hereby agree to assume any and all risks of injury or death and to release, indemnify and hold harmless the **City of Bonners Ferry, Idaho** (its officers, employees, and agents) who through negligence, carelessness, or any other act or omission might otherwise be liable to me. I further understand and agree that this waiver, release, and assumption of risks is to be binding on my heirs and assigns.

_____ I further agree to indemnify and to hold the **City of Bonners Ferry, Idaho** (its officers, employees and agents) free and harmless from any loss, liability, damage, cost, or expense which they may incur as a result of any injury and/or property damage that I may sustain while participating in said activity.

_____ I HAVE CAREFULLY READ THIS HOLD HARMLESS AGREEMENT, WAIVER, AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN THE **CITY OF BONNERS FERRY, IDAHO**, AND MYSELF AND I SIGN IT OF MY OWN FREE WILL. (Each participant / vendor must personally sign).

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **ADDRESS:** _____

TELEPHONE # _____



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 12 July 2010
To: City Council
From: Stephen Boorman, City Administrator
Subject: Special Event Definition.

Following is a revised definition for your consideration. Also, we would propose merging the parade and special event permits into one permit.

Any event that uses public right-of-ways inside the City Limits, is open to the public with an expected attendance of greater than 50 people, and/or requires special City services.

Exceptions:

1. Governmental functions.
2. School District Functions
3. Private functions.

STB

Adopted by City Council 7-20-2010

USDA Control Sheet

City of Bonners Ferry Water System Improvement Project

Project Number: 15856.00.0

The invoices/billings with backup (if applicable) are attached.

REPORT DATE:

06/15/12

REQUEST #

1

INVOICE DATE	INVOICE NUMBER	CLAIMANT	INVOICE AMOUNT	TO BE FUNDED BY:				BUDGET CATEGORY
				ICDBG	USDA Loan	USDA Grant	City of Bonners Ferry	
	2007238	Welch Comer & Associates	\$ 433.38			\$ 433.38		CPS/Insp
	2008098	Welch Comer & Associates	\$ 360.00			\$ 360.00		CPS
	2008156	Welch Comer & Associates	\$ 360.00			\$ 360.00		CPS
	2008284	Welch Comer & Associates	\$ 1,083.12			\$ 1,083.12		CPS
	2008374	Welch Comer & Associates	\$ 288.00			\$ 288.00		CPS
	2008547	Welch Comer & Associates	\$ 1,152.00			\$ 1,152.00		CPS
	2008611	Welch Comer & Associates	\$ 180.00			\$ 180.00		CPS
	2009066	Welch Comer & Associates	\$ 180.00			\$ 180.00		CPS
	2007179	Welch Comer & Associates	\$ 2,575.00			\$ 2,575.00		Bidding/CPS
	2007229	Welch Comer & Associates	\$ 3,200.00			\$ 3,200.00		CPS
	2007321	Welch Comer & Associates	\$ 12,869.55			\$ 12,869.55		CPS/Insp
	2008031	Welch Comer & Associates	\$ 2,674.38			\$ 2,674.38		CPS/Insp
	2008152	Welch Comer & Associates	\$ 11,368.90			\$ 11,368.90		CPS/Insp
	2008243	Welch Comer & Associates	\$ 19,087.17			\$ 19,087.17		CPS/Insp
	2008304	Welch Comer & Associates	\$ 12,808.66			\$ 12,808.66		CPS/Insp
	2008369	Welch Comer & Associates	\$ 5,381.89			\$ 5,381.89		CPS/Insp
	2008445	Welch Comer & Associates	\$ 1,600.00			\$ 1,600.00		CPS
	2008549	Welch Comer & Associates	\$ 960.00			\$ 960.00		CPS
	2008672	Welch Comer & Associates	\$ 250.00			\$ 250.00		CPS
	2008799	Welch Comer & Associates	\$ 250.00			\$ 250.00		CPS
	2012231	Welch Comer & Associates	\$ 2,570.00			\$ 2,280.00		Design/Engr
	2012249	Welch Comer & Associates	\$ 850.00			\$ 760.00		Design/Engr
TOTAL REQUEST FOR FUNDS:			\$ 80,482.05	\$ -	\$ -	\$ 80,102.05	\$ -	

* Reflects deduction of overage from last month of \$136.25.

Recommended by: _____
(Engineer)

(Date)

Approved by: _____
(Owner)

(Date)

Approved by: _____
Funding Agency (if applicable)

(Date)

www.welchcomer.com
 208-664-8382
 877-815-5672 (toll free)
 208-664-5946 (fax)
 350 E. Kathleen Ave.
 Coeur d'Alene, ID 83815



Invoice

November 28, 2007
 Project No: 15802.00.0
 Invoice No: 2007238

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

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from October 25, 2007 to November 28, 2007

Phase	050	Construction Phase	
Fee			
Total Fee	70,100.00		
Percent Complete	92.00	Total Earned	64,492.00
		Previous Fee Billing	64,492.00
		Current Fee Billing	0.00
		Total Fee	0.00
Total this Phase			0.00

Phase	052	Resident Project Representative	
Professional Personnel			
		Hours	Rate
			Amount
RPR Services			
Gazdik, Jerry	10/27/2007	5.00	80.00
RPR Services			
Totals		5.00	400.00
Total Labor			400.00
Unit Billing			
Reimbursable Mileage @ 0.445			
10/26/2007	10/26 RPR	37.0 miles @ 0.445	16.47
10/26/2007	10/26 RPR	38.0 miles @ 0.445	16.91
	Total Units		33.38
			33.38
Billing Limits		Current	Prior
Labor		400.00	61,040.00
Limit			69,000.00
Remaining			7,560.00
Total this Phase			\$433.38

Phase	053	Additional Engineering Services	
Billing Limits			
		Current	Prior
Labor		0.00	11,085.01
Limit			18,000.00
Remaining			6,914.99
Total this Phase			0.00

Phase	060	Post Construction Phase	
Fee			
Total Fee	3,600.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00

Project	15802.00.0	Invoice	2007238
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00
		Total this Invoice	\$433.38

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WELCH-COMER
 ENGINEERS | SURVEYORS

Invoice

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

February 28, 2008
 Project No: 15802.00.0
 Invoice No: 2008098

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from January 26, 2008 to February 27, 2008

Phase	050	Construction Phase		
Fee				
Total Fee	70,100.00			
Percent Complete	92.00	Total Earned	64,492.00	
		Previous Fee Billing	64,492.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	052	Resident Project Representative		
Billing Limits				
		Current	Prior	To-Date
Labor		0.00	61,440.00	61,440.00
Limit				69,000.00
Remaining				7,560.00
		Total this Phase		0.00

Phase	053	Additional Engineering Services		
Billing Limits				
		Current	Prior	To-Date
Labor		0.00	11,085.01	11,085.01
Limit				18,000.00
Remaining				6,914.99
		Total this Phase		0.00

Phase	060	Post Construction Phase		
Fee				
Total Fee	3,600.00			
Percent Complete	10.00	Total Earned	360.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	360.00	
		Total Fee		360.00
		Total this Phase		\$360.00
		Total this Invoice		\$360.00

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Coeur d'Alene, ID 83815



Invoice

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

March 26, 2008
Project No: 15802.00.0
Invoice No: 2008156

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from March 01, 2008 to March 25, 2008

Phase 060 Post Construction Phase
Fee

Total Fee 3,600.00

Percent Complete 20.00 Total Earned 720.00
Previous Fee Billing 360.00
Current Fee Billing 360.00

Total Fee 360.00

Total this Phase \$360.00

Total this Invoice \$360.00

www.welchcomer.com
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 Coeur d'Alene, ID 83815



May 29, 2008
 Project No: 15802.00.0
 Invoice No: 2008284

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

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from March 27, 2008 to May 29, 2008

Phase 053 Additional Engineering Services

Unit Billing

Letter/Legal Size Copies				
4/21/2008	Record Drawings	39.0 Copies @ 0.08	3.12	
	Total Units		3.12	3.12

Billing Limits	Current	Prior	To-Date	
Labor	0.00	11,085.01	11,085.01	
Limit			18,000.00	
Remaining			6,914.99	
Total this Phase				\$3.12

Phase 060 Post Construction Phase

Fee

Total Fee	3,600.00			
Percent Complete	50.00	Total Earned	1,800.00	
		Previous Fee Billing	720.00	
		Current Fee Billing	1,080.00	
		Total Fee		1,080.00
Total this Phase				\$1,080.00
Total this Invoice				\$1,083.12

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Coeur d'Alene, ID 83815



Invoice

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

June 25, 2008
Project No: 15802.00.0
Invoice No: 2008374

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from June 01, 2008 to June 25, 2008

Phase	060	Post Construction Phase		
Fee				
Total Fee		3,600.00		
Percent Complete		58.00	Total Earned	2,088.00
			Previous Fee Billing	1,800.00
			Current Fee Billing	288.00
			Total Fee	288.00
			Total this Phase	\$288.00
			Total this Invoice	\$288.00

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Coeur d'Alene, ID 83815



Invoice

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

August 28, 2008
Project No: 15802.00.0
Invoice No: 2008547

Project 15802.00.0 Bonners Ferry- PH1 Strg. Tank & Dist Imprv
Professional Services from June 26, 2008 to August 28, 2008

Phase	060	Post Construction Phase		
Fee				
Total Fee		3,600.00		
Percent Complete	90.00	Total Earned	3,240.00	
		Previous Fee Billing	2,088.00	
		Current Fee Billing	1,152.00	
		Total Fee		1,152.00
		Total this Phase		\$1,152.00
		Total this Invoice		\$1,152.00

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Coeur d'Alene, ID 83815



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

September 24, 2008
Project No: 15802.00.0
Invoice No: 2008611

Project 15802.00.0 Bonners Ferry- PH1 Strg.Tank &Dist Imprv
Professional Services from August 29, 2008 to September 24, 2008

Phase 060 Post Construction Phase
Fee

Total Fee	3,600.00		
Percent Complete	95.00	Total Earned	3,420.00
		Previous Fee Billing	3,240.00
		Current Fee Billing	180.00
		Total Fee	180.00
		Total this Phase	\$180.00
		Total this Invoice	\$180.00



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

February 12, 2009
 Project No: 15802.00.0
 Invoice No: 2009066

Project 15802.00.0 Bonners Ferry- PH1 Strg. Tank & Dist Imprv
Professional Services from September 25, 2008 to February 12, 2009

Phase	060	Post Construction Phase		
Fee				
Total Fee		3,600.00		
Percent Complete	100.00	Total Earned	3,600.00	
		Previous Fee Billing	3,420.00	
		Current Fee Billing	180.00	
		Total Fee		180.00
			Total this Phase	\$180.00
			Total this Invoice	\$180.00

Invoice

October 24, 2007
Project No: 15813.00.0
Invoice No: 2007179

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from October 03, 2007 to October 24, 2007

Phase	040	Bidding/Negotiating Services		
Fee				
Total Fee		3,900.00		
Percent Complete		100.00	Total Earned	3,900.00
			Previous Fee Billing	2,925.00
			Current Fee Billing	975.00
			Total Fee	975.00
			Total this Phase	\$975.00

Phase	050	Construction Phase Services		
Fee				
Total Fee		32,000.00		
Percent Complete		5.00	Total Earned	1,600.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,600.00
			Total Fee	1,600.00
			Total this Phase	\$1,600.00

Phase	051	RPR Services		
Billing Limits				
Total Billings		0.00	Prior	0.00
Limit			To-Date	30,000.00
Remaining				30,000.00
			Total this Phase	0.00

Phase	060	Post Construction Services		
Fee				
Total Fee		1,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00

Project	15813.00.0	Invoice	2007179
Total this Phase			0.00
Phase	070	Right of Way Services	
Billing Limits		Current	Prior
Total Billings		0.00	4,000.00
Limit			4,000.00
Total this Phase			0.00
Total this Invoice			\$2,575.00



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Invoice

November 27, 2007

Project No: 15813.00.0

Invoice No: 2007229

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from October 25, 2007 to November 27, 2007

Phase 050 Construction Phase Services
Fee

Total Fee 32,000.00

Percent Complete

15.00

Total Earned

4,800.00

Previous Fee Billing

1,600.00

Current Fee Billing

3,200.00

Total Fee

3,200.00

Total this Phase

\$3,200.00

Total this Invoice

\$3,200.00



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Invoice

December 20, 2007
 Project No: 15813.00.0
 Invoice No: 2007321

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.
Professional Services from November 28, 2007 to December 20, 2007

Phase	050	Construction Phase Services	
Fee			
Total Fee		32,000.00	
Percent Complete		30.00	Total Eamed
			9,600.00
			Previous Fee Billing
			4,800.00
			Current Fee Billing
			4,800.00
			Total Fee
			4,800.00
			Total this Phase
			\$4,800.00

Phase	051	RPR Services	
Professional Personnel			
		Hours	Rate
			Amount
Gen. Engineering Services			
Robinson, Pearl	12/1/2007	19.50	85.00
Robinson, Pearl	12/1/2007	8.00	85.00
Const. mtg, const. obs, pjt orientation			
Robinson, Pearl	12/1/2007	7.00	85.00
RPR			
Robinson, Pearl	12/1/2007 Ovt	4.00	127.50
RPR Services			
Gazdik, Jerry	12/8/2007	18.00	80.00
RPR Services			
Gazdik, Jerry	12/15/2007	34.00	80.00
RPR Services			
Totals		90.50	7,602.50
Total Labor			7,602.50

Reimbursable Expenses			
Travel, Meals & Lodging			
12/18/2007	VISA (Idaho Independent Bank) Hotel Stay for P. Robinson		109.81
12/18/2007	VISA (Idaho Independent Bank) Hotel Stay for P. Robinson		109.81
Total Reimbursables			219.62

Unit Billing			
Reimbursable Mileage @ 0.445			
11/26/2007	11/26 Pearl	173.0 miles @ 0.445	76.99

Project	15813.00.0		Invoice	2007321
11/28/2007	11/28 Pearl	166.0 miles @ 0.445	73.87	
12/6/2007	12/06 Jerry	40.0 miles @ 0.445	17.80	
12/6/2007	12/06 Jerry	30.0 miles @ 0.445	13.35	
12/7/2007	12/07 Jerry	30.0 miles @ 0.445	13.35	
12/7/2007	12/07 Jerry	40.0 miles @ 0.445	17.80	
12/8/2007	12/08 Jerry	38.0 miles @ 0.445	16.91	
12/8/2007	12/08 Jerry	39.0 miles @ 0.445	17.36	
	Total Units		247.43	247.43
Billing Limits		Current	Prior	To-Date
Total Billings		8,069.55	0.00	8,069.55
Limit				30,000.00
Remaining				21,930.45
			Total this Phase	\$8,069.55
			Total this Invoice	\$12,869.55

Invoice

January 23, 2008
Project No: 15813.00.0
Invoice No: 2008031

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from December 21, 2007 to January 22, 2008

Phase	050	Construction Phase Services	
Fee			
Total Fee		32,000.00	
Percent Complete		38.00	Total Earned 12,160.00
			Previous Fee Billing 9,600.00
			Current Fee Billing 2,560.00
			Total Fee 2,560.00
			Total this Phase \$2,560.00

Phase	051	RPR Services	
Unit Billing			
Reimbursable Mileage @ 0.445			
12/10/2007	12/10 Jerry	33.0 miles @ 0.445	14.69
12/10/2007	12/10 Jerry	40.0 miles @ 0.445	17.80
12/11/2007	12/11 Jerry	40.0 miles @ 0.445	17.80
12/11/2007	12/11 Jerry	39.0 miles @ 0.445	17.36
12/12/2007	12/12 Jerry	35.0 miles @ 0.445	15.58
12/12/2007	12/12 Jerry	38.0 miles @ 0.445	16.91
12/13/2007	12/13 Jerry	32.0 miles @ 0.445	14.24
	Total Units		114.38 114.38
Billing Limits			
		Current	Prior
Total Billings		114.38	8,069.55
Limit			30,000.00
Remaining			21,816.07
			Total this Phase \$114.38

Phase	060	Post Construction Services	
Fee			
Total Fee		1,000.00	
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
			Total Fee 0.00

Project	15813.00.0	Invoice	2008031
		Total this Phase	0.00
		Total this invoice	\$2,674.38

Invoice

March 26, 2008
Project No: 15813.00.0
Invoice No: 2008152

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from January 24, 2008 to March 25, 2008

Phase	030	Final Design		
Fee				
Total Fee		14,800.00		
Percent Complete		100.00	Total Earned	14,800.00
			Previous Fee Billing	14,800.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	050	Construction Phase Services		
Fee				
Total Fee		32,000.00		
Percent Complete		53.00	Total Earned	16,960.00
			Previous Fee Billing	12,160.00
			Current Fee Billing	4,800.00
			Total Fee	4,800.00
			Total this Phase	\$4,800.00

Phase	051	RPR Services			
Professional Personnel					
			Hours	Rate	Amount
RPR Services					
Gazdik, Jerry	3/15/2008		40.00	80.00	3,200.00
RPR Services					
Gazdik, Jerry	3/15/2008 Ovt		.50	120.00	60.00
Gazdik, Jerry	3/22/2008		36.00	80.00	2,880.00
Gazdik, Jerry	3/22/2008 Ovt		2.00	120.00	240.00
	Totals		78.50		6,380.00
	Total Labor				6,380.00

Reimbursable Expenses					
Travel, Meals & Lodging					
3/7/2008	Sam Brown	03/03 Per Diem		40.25	
	Total Reimbursables			40.25	40.25

Project	15813.00.0	Invoice	2008152
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Unit Billing

Reimbursable Mileage @ 0.445

3/10/2008	03/10 Jerry	64.0 miles @ 0.445	28.48	
3/11/2008	03/11 Jerry	69.0 miles @ 0.445	30.71	
3/12/2008	03/12 Jerry	67.0 miles @ 0.445	29.82	
3/13/2008	03/13 Jerry	73.0 miles @ 0.445	32.49	
3/14/2008	03/14 Jerry	61.0 miles @ 0.445	27.15	
	Total Units		148.65	148.65

Billing Limits

	Current	Prior	To-Date
Total Billings	6,568.90	8,183.93	14,752.83
Limit			30,000.00
Remaining			15,247.17

Total this Phase \$6,568.90

Total this Invoice \$11,368.90



www.welchcomer.com
 208-664-9382
 877-815-5672 (toll free)
 208-664-5946 (fax)
 350 E. Kathleen Ave.
 Coeur d'Alene, ID 83815

Invoice

April 29, 2008
 Project No: 15813.00.0
 Invoice No: 2008243

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from March 27, 2008 to April 28, 2008

Phase	050	Construction Phase Services		
Fee				
Total Fee		32,000.00		
Percent Complete		65.00	Total Earned	20,800.00
			Previous Fee Billing	16,960.00
			Current Fee Billing	3,840.00
			Total Fee	3,840.00
			Total this Phase	\$3,840.00

Phase 051 RPR Services
Professional Personnel

			Hours	Rate	Amount
RPR Services					
Gazdik, Jerry	3/29/2008		31.00	80.00	2,480.00
RPR Services					
Gazdik, Jerry	4/5/2008		37.50	80.00	3,000.00
RPR Services					
Gazdik, Jerry	4/12/2008		40.00	80.00	3,200.00
RPR Services					
Gazdik, Jerry	4/12/2008 Ovt		3.50	120.00	420.00
Gazdik, Jerry	4/19/2008		36.00	80.00	2,880.00
RPR Services					
Gazdik, Jerry	4/26/2008		40.00	80.00	3,200.00
RPR Services					
	Totals		188.00		15,180.00
	Total Labor				15,180.00

Unit Billing

Reimbursable Mileage @ 0.505

3/17/2008	03/17 Jerry	67.0 miles @ 0.505	33.84
3/18/2008	03/18 Jerry	72.0 miles @ 0.505	36.36
3/19/2008	03/19 Jerry	61.0 miles @ 0.505	30.81
3/20/2008	03/20 Jerry	62.0 miles @ 0.505	31.31
3/21/2008	03/21 Jerry	85.0 miles @ 0.505	42.93
3/24/2008	03/24 Jerry	70.0 miles @ 0.505	35.35

Project	15813.00.0		Invoice	2008243
3/25/2008	03/25 Jerry	64.0 miles @ 0.505	32.32	
3/26/2008	03/26 Jerry	70.0 miles @ 0.505	35.35	
3/27/2008	03/27 Jerry	71.0 miles @ 0.505	35.86	
3/28/2008	03/28 Jerry	74.0 miles @ 0.505	37.37	
3/31/2008	03/31 Jerry	75.0 miles @ 0.505	37.88	
4/1/2008	04/01 Jerry	63.0 miles @ 0.505	31.82	
4/2/2008	04/02 Jerry	70.0 miles @ 0.505	35.35	
4/3/2008	04/03 Jerry	60.0 miles @ 0.505	30.30	
4/7/2008	04/07 Jerry	68.0 miles @ 0.505	34.34	
4/8/2008	04/08 Jerry	64.0 miles @ 0.505	32.32	
4/9/2008	04/09 Jerry	67.0 miles @ 0.505	33.84	
4/10/2008	04/10 Jerry	67.0 miles @ 0.505	33.84	
4/11/2008	04/11 Jerry	68.0 miles @ 0.505	34.34	
4/12/2008	04/12 Jerry	26.0 miles @ 0.505	13.13	
4/14/2008	04/14 Jerry	89.0 miles @ 0.505	44.95	
4/15/2008	04/15 Jerry	69.0 miles @ 0.505	34.85	
4/16/2008	04/16 Jerry	68.0 miles @ 0.505	34.34	
4/17/2008	04/17 Jerry	49.0 miles @ 0.505	24.75	
4/18/2008	04/18 Jerry	87.0 miles @ 0.505	43.94	
4/21/2008	04/21 Jerry	130.0 miles @ 0.505	65.65	
	Total Units		917.14	917.14
Billing Limits		Current	Prior	To-Date
Total Billings		16,097.14	14,752.83	30,849.97
Limit				30,000.00
Adjustment				-849.97
			Total this Phase	\$15,247.17
			Total this Invoice	\$19,087.17

Invoice

May 30, 2008
Project No: 15813.00.0
Invoice No: 2008304

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

Project 15813.00.0 Bonners Ferry Phase 1A-Wateline Improv.
Professional Services from May 01, 2008 to May 30, 2008

Phase	050	Construction Phase Services	
Fee			
Total Fee		32,000.00	
Percent Complete	80.00	Total Earned	25,600.00
		Previous Fee Billing	20,800.00
		Current Fee Billing	4,800.00
		Total Fee	4,800.00
		Total this Phase	\$4,800.00

Phase 051 RPR Services
Professional Personnel

		Hours	Rate	Amount
RPR Services				
Gazdik, Jerry	5/3/2008	38.00	80.00	3,040.00
RPR Services				
Gazdik, Jerry	5/17/2008	3.00	80.00	240.00
5/10 RPR Services				
Gazdik, Jerry	5/17/2008	23.50	80.00	1,880.00
RPR Services				
Gazdik, Jerry	5/24/2008	26.00	80.00	2,080.00
RPR Services				
Totals		90.50		7,240.00
Total Labor				7,240.00

Unit Billing

Reimbursable Mileage @ 0.505

4/21/2008	04/21 Jerry	108.0 miles @ 0.505	54.54
4/22/2008	04/22 Jerry	69.0 miles @ 0.505	34.85
4/23/2008	04/23 Jerry	67.0 miles @ 0.505	33.84
4/24/2008	04/24 Jerry	65.0 miles @ 0.505	32.83
4/25/2008	04/25 Jerry	74.0 miles @ 0.505	37.37
4/28/2008	04/28 Jerry	76.0 miles @ 0.505	38.38
4/29/2008	04/29 Jerry	87.0 miles @ 0.505	43.94
4/30/2008	04/30 Jerry	73.0 miles @ 0.505	36.87
5/1/2008	05/01 Jerry	67.0 miles @ 0.505	33.84

Project	15813.00.0		Invoice	2008304
5/2/2008	05/02 Jerry	64.0 miles @ 0.505	32.32	
5/5/2008	05/05 Jerry	70.0 miles @ 0.505	35.35	
5/6/2008	05/06 Jerry	177.0 miles @ 0.505	89.39	
5/7/2008	05/07 Jerry	66.0 miles @ 0.505	33.33	
5/8/2008	05/08 Jerry	74.0 miles @ 0.505	37.37	
5/9/2008	05/09 Jerry	73.0 miles @ 0.505	36.87	
5/10/2008	05/10 Jerry	56.0 miles @ 0.505	28.28	
5/12/2008	05/12 Jerry	61.0 miles @ 0.505	30.81	
5/13/2008	05/13 Jerry	64.0 miles @ 0.505	32.32	
5/14/2008	05/14 Jerry	70.0 miles @ 0.505	35.35	
5/16/2008	05/16 Jerry	61.0 miles @ 0.505	30.81	
	Total Units		768.66	768.66
Billing Limits				
		Current	Prior	To-Date
Total Billings		8,008.66	30,000.00	38,008.66
Limit				39,600.00
Remaining				1,591.34
			Total this Phase	\$8,008.66
			Total this Invoice	\$12,808.66

Invoice

June 25, 2008
Project No: 15813.00.0
Invoice No: 2008369

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.
Professional Services from June 01, 2008 to June 25, 2008

Phase	050	Construction Phase Services	
Fee			
Total Fee		32,000.00	
Percent Complete	92.00	Total Earned	29,440.00
		Previous Fee Billing	25,600.00
		Current Fee Billing	3,840.00
		Total Fee	3,840.00
		Total this Phase	\$3,840.00

Phase	051	RPR Services	
Professional Personnel			
		Hours	Rate
			Amount
RPR Services			
Gazdik, Jerry	6/7/2008	15.00	80.00
RPR Services			
Totals		15.00	
Total Labor			1,200.00

Unit Billing			
Reimbursable Mileage @ 0.505			
5/19/2008	05/19 RPR	60.0 miles @ 0.505	30.30
5/20/2008	05/20 RPR	60.0 miles @ 0.505	30.30
5/22/2008	05/22 RPR	60.0 miles @ 0.505	30.30
5/23/2008	05/23 RPR	52.0 miles @ 0.505	26.26
5/27/2008	05/27 RPR	72.0 miles @ 0.505	36.36
5/28/2008	05/28 RPR	65.0 miles @ 0.505	32.83
5/29/2008	05/29 RPR	92.0 miles @ 0.505	46.46
5/30/2008	05/30 RPR	74.0 miles @ 0.505	37.37
6/2/2008	06/02 RPR	72.0 miles @ 0.505	36.36
6/3/2008	06/03 RPR	70.0 miles @ 0.505	35.35
	Total Units		341.89

Billing Limits	Current	Prior	To-Date
Total Billings	1,541.89	38,008.66	39,550.55
Limit			39,600.00
Remaining			49.45

Project	15813.00.0	Invoice	2008369
		Total this Phase	\$1,541.89
		Total this Invoice	\$5,381.89



www.welchcomer.com
208-664-9382
877-815-5672 (toll free)
208-664-5946 (fax)
350 E. Kathleen Ave.
Coeur d'Alene, ID 83815

Invoice

July 29, 2008
Project No: 15813.00.0
Invoice No: 2008445

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

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.

Professional Services from June 26, 2008 to July 29, 2008

Phase 050 Construction Phase Services
Fee

Total Fee 32,000.00

Percent Complete

97.00

Total Earned

31,040.00

Previous Fee Billing

29,440.00

Current Fee Billing

1,600.00

Total Fee

1,600.00

Total this Phase

\$1,600.00

Total this Invoice

\$1,600.00



www.welchcomer.com
208-664-9382
877-815-5672 (toll free)
208-664-5946 (fax)
350 E. Kathleen Ave.
Coeur d'Alene, ID 83815

Invoice

August 28, 2008
Project No: 15813.00.0
Invoice No: 2008549

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

Project - 15813.00.0 - Bonners Ferry Phase 1A Wateline Improv.

Professional Services from August 01, 2008 to August 28, 2008

Phase 050 Construction Phase Services

Fee

Total Fee	32,000.00		
Percent Complete	100.00	Total Earned	32,000.00
		Previous Fee Billing	31,040.00
		Current Fee Billing	960.00
		Total Fee	960.00
		Total this Phase	\$960.00
		Total this Invoice	\$960.00

Invoice

October 29, 2008
Project No: 15813.00.0
Invoice No: 2008672

City of Bonners Ferry
Attn: Kris Larson, City Clerk
PO Box 149
Bonners Ferry, ID 83805
USA

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.
Professional Services from August 29, 2008 to October 31, 2008

Phase	050	Construction Phase Services		
Fee				
Total Fee		32,000.00		
Percent Complete		100.00	Total Earned	32,000.00
			Previous Fee Billing	32,000.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	060	Post Construction Services		
Fee				
Total Fee		1,000.00		
Percent Complete		25.00	Total Earned	250.00
			Previous Fee Billing	0.00
			Current Fee Billing	250.00
			Total Fee	250.00
			Total this Phase	\$250.00
			Total this Invoice	\$250.00



www.welchcomer.com
208-664-9382
877-815-5672 (toll free)
208-664-5946 (fax)
350 E. Kathleen Ave.
Coeur d'Alene, ID 83815

Invoice

December 23, 2008
Project No: 15813.00.0
Invoice No: 2008799

City of Bonners Ferry
Attn: Kris Larson, City Clerk
PO Box 149
Bonners Ferry, ID 83805
USA

Project 15813.00.0 Bonners Ferry Phase 1A Wateline Improv.
Professional Services from October 30, 2008 to December 23, 2008

Phase 060 Post Construction Services
Fee

Total Fee	1,000.00		
Percent Complete	50.00	Total Earned	500.00
		Previous Fee Billing	250.00
		Current Fee Billing	250.00
		Total Fee	250.00
		Total this Phase	\$250.00
		Total this Invoice	\$250.00



www.welchcomer.com
 208-664-9382
 877-815-5672 (toll free)
 208-664-5946 (fax)
 350 E. Kathleen Ave.
 Coeur d'Alene, ID 83815

Invoice

April 30, 2012
 Project No: 45002.00.0
 Invoice No: 2012231

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

Project 45002.00.0 Bonners Ferry - Deep Creek Waterline

Professional Services from March 01, 2012 to April 30, 2012

Phase	030	Design Phase Services		
Fee				
Total Fee		7,600.00		
Percent Complete		90.00	Total Earned	6,840.00
			Previous Fee Billing	4,560.00
			Current Fee Billing	2,280.00
			Total Fee	2,280.00
			Total this Phase	\$2,280.00

Phase 100 Additional Services
Professional Personnel

		Hours	Rate	Amount
Project Communication				
Maiani, Necia	3/10/2012	.25	120.00	30.00
Comm with DS Re: Easement Description for Deep Creek Waterline				
Project Coordination/Management				
Hathaway, Mike	3/10/2012	2.00	130.00	260.00
Revised and combined the 4 legal descriptions into 1 and revised the exhibit				
Totals		2.25		290.00
Total Labor				290.00
			Total this Phase	\$290.00
			Total this Invoice	\$2,570.00



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 208-664-9382
 877-815-5672 (toll free)
 208-664-5946 (fax)
 350 E. Kathleen Ave.
 Coeur d'Alene, ID 83815

Invoice

May 31, 2012
 Project No: 45002.00.0
 Invoice No: 2012249

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

Project 45002.00.0 Bonners Ferry - Deep Creek Waterline
Professional Services from May 01, 2012 to May 31, 2012

Phase 010 Master Plan Addendum #4

Professional Personnel

	Hours	Rate	Amount
Gen. Engineering Services			
Osterdock, Karen 5/26/2012	1.00	90.00	90.00
Comm with N. Maiani RE: bidding and construction schedule, comm with H. Lunderstadt RE: EID status and approval, rough schedule for bid and construction, comm with S. MacDonald RE: schedule for bidding/award, engineer's estimated, comm RE: schedule			
Totals	1.00		90.00
Total Labor			90.00
		Total this Phase	\$90.00

Phase 030 Design Phase Services

Fee

Total Fee	7,600.00		
Percent Complete	100.00	Total Earned	7,600.00
		Previous Fee Billing	6,840.00
		Current Fee Billing	760.00
		Total Fee	760.00
		Total this Phase	\$760.00
		Total this Invoice	\$850.00

Stephen Boorman

From: Williams, John J (BPA) - DKR-BOISE [jjwilliams@bpa.gov]
Sent: Tuesday, June 12, 2012 11:37 AM
To: 'Will Hart'; 'eanderso@house.idaho.gov'; 'Roach, Mike (Risch)'; 'Randy Lobb (randy.lobb@puc.idaho.gov)'; 'rhendricks@idahofb.org'; 'Ronald Williams'; 'rbarker@idahostatesman.com'; 'rstark@boisechamber.org'; 'tim_petty@risch.senate.gov'; 'tuhling@simplot.com'; 'tpoinelli@idcounties.org'; 'Idaho Water Users Association'; 'Hardy, Phil'; 'patbarclay@icie.org'; 'Albert Barker'; 'Brunelle, Andy -FS'; 'Smith, Kari'; 'Carlton, Scott'; 'sgoodson@gov.idaho.gov'; 'Senator Joyce Broadsword'; 'sgrigg@idcounties.org'; 'Sid_Smith@Risch.senate.gov'; 'sdrumheller@idahoconservation.org'; 'skeough@senate.idaho.gov'; 'siddoway@dcdi.net'; 'snuxoll@senate.idaho.gov'; 'sboorman@bonnersferry.id.gov'; 'David Hawk'; 'Representative Dell Raybould'; 'dtanikuni@idahofb.org'; 'fwood@house.idaho.gov'; 'ford@ejame.com'; 'Representative George Eskridge'; 'George Eskridge'; 'gary.spackman@idwr.idaho.gov'; 'John.Chatburn@oer.idaho.gov'; 'Representative John "Bert" Stevenson'; 'Ball, Jake'; 'jsiddoway@senate.idaho.gov'; 'jboyle@house.idaho.gov'; 'john.revier@mail.house.gov'; 'john_hoehne@crapo.senate.gov'; 'jwood@house.idaho.gov'; 'jthompson@house.idaho.gov'; 'jyoung@co.bonner.id.us'; 'kelliott@idcounties.org'; 'katiebrodie62@yahoo.com'; 'Roetter, Karen (Crapo)'; 'Lou Ann Westerfield'; 'Leon Duce'; 'lynn_tominaga@hotmail.com'; 'Bangerter, Layne (Crapo)'; 'laurel.sayer@mail.house.gov'; 'lbarrett@house.idaho.gov'; 'lrich@co.bonner.id.us'; 'pvasquez@co.bonner.id.us'; 'Carlton, Scott'; 'cmckenzie@senate.idaho.gov'; 'crasor@co.bonner.id.us'; 'commissioners@boundarycountyid.org'; 'Vicki_Fulton@Risch.senate.gov'; 'Patton, Brian'; 'btominaga@hotmail.com'; 'Bonnie Butler'; 'bmdavis@senate.idaho.gov'; 'bhill@senate.idaho.gov'; 'bsmith@idahoconservation.org'; 'bhoward@co.bonner.id.us'; 'Norm Semanko'; 'mitch_silvers@crapo.senate.gov'; 'mike_hanna@risch.senate.gov'; 'Miller, Brianne (Risch)'; 'mwarbis@gov.idaho.gov'; 'mpearce@senate.idaho.gov'; 'mayor@ci.sandpoint.id.us'
Subject: Columbia River Treaty "Listening Sessions" set
Attachments: atta02b1.gif

The U.S. Army Corps of Engineers and the Bonneville Power Administration will be holding regional stakeholder listening sessions on the results of "Iteration One," the first stage of the Treaty Review analytical analysis, on the following dates:

June 27, 2012
Doubletree Hotel, Lloyd Center
Portland, OR

July 9, 2012
Northern Quest Resort
Spokane, WA (location will also serve North Idaho)

July 13, 2012
Owyhee Plaza Hotel
Boise, Idaho

July 18, 2012
Red Lion Inn, Kalispell
Kalispell, MT

Treaty Review Listening Sessions

Each of the Listening Sessions below will follow this format:

- 8 a.m.-coffee and networking
- 8:30 a.m. - Treaty Review 101 Informational Sessions (for those of you who are brand new to the Treaty Review process.)
- 10 a.m. - 4 p.m. Listening Session: Key Insights: Results of Iteration 1 Modeling

2014/2024 Columbia River Treaty Review Recap:

The Columbia River Treaty between the United States and Canada has served as a model of international cooperation since 1964, bringing significant flood control and power generation benefits to both countries.

The year 2024 is a significant date for the Treaty. It marks the end of 60 years of pre-paid flood control space from Canada. In addition, either Canada or the United States can terminate most of the provisions of the Treaty any time on or after Sep. 16, 2024, with a minimum 10 years' written advance notice (hence, the reference to 2014).

Due to the importance of these issues, the U.S. Army Corps of Engineers and the Bonneville Power Administration, the agencies responsible for implementing the Treaty for the United States on behalf of the U.S. Entity, are conducting a multi-year effort to study these post-2024 Treaty issues. This effort is called the 2014/2024 Columbia River Treaty Review.

Treaty web site: <http://www.crt2014-2024review.gov>

John J Williams
Idaho Constituent Account Executive
Bonneville Power Administration ~ Constituent Service Office
1109 West Main Street, Suite 315
Boise, Idaho 83702
Phone (208) 338-3017 Cell (208) 867-4978
Email: jjwilliams@bpa.gov



**Celebrating 75 years of
serving the Northwest**

COPY

CLAIM FOR DAMAGE OR INJURY

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

RECEIVED

JUN 07 2012

CITY OF BONNERS FERRY

Name: <u>Bradley Barton</u>	Phone Number: (Home) <u>208-627-2675</u> (Work) <u>208-627-2275</u>
Current Address: <u>6624 Pierce Bonners Ferry ID 83805</u>	
Address for the Six Months Immediately Prior to the Date the Damage or Injury Occurred: <u>SAME</u>	
Date Damage or Injury Occurred: <u>6-7-12</u>	Time: <u>7:45</u> (A.M.) or P.M.
Location of Occurrence: <u>6624 Pierce Bonners Ferry ID 83805</u>	
Any Injuries? <u>NO</u>	If so, what type? <u>N/A</u>
Describe How Damage or Injury Occurred:	
<u>When transformer Blew our TV Broke</u>	
<u>We were sitting watching TV transformer Blew</u>	
<u>Power went out now our TV will not turn</u>	
<u>on it just makes a clicking sound!</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 Bonners Ferry
a public entity, for 60 in flat screen TV (damage, injury, etc.)
in the amount of \$2000.00 - \$2500.00

DATE: 6-7-12

SIGNATURE: Billy B

Stephen Boorman

From: Ken Harward [KHarward@idahocities.org]
Sent: Tuesday, June 12, 2012 7:53 AM
To: BoormanStephen
Subject: Legislative Issues to be discussed at the AIC Conference

City Administrator Stephen Boorman,

There will be several legislative and policy issues discussed at the Association of Idaho Cities conference to be held June 20-22 at the Boise Centre. Discussions will take place in a variety of workshops, general sessions, and during the mock legislative session on the afternoon of Thursday, June 21. Several legislators will also be in attendance providing an opportunity for small-group and one-on-one conversation. Senate President Pro Tem Brent Hill and other legislators will offer remarks during general sessions.

The concluding luncheon general session on Friday, June 22, will provide a forum for a Legislative and Hot Topics discussion. Below is a *tentative agenda* for this session:

- Local Option Sales Tax initiative, *Mayor Dave Bieter, Boise*
- Utility Capacity Fees legal challenge, *Jerry Mason, AIC Attorney*
- Interoperability Council, *Chief Mark Lockwood, Sandpoint*
- Idaho Transportation Department, *Molly McCarty, Government Affairs Program Manager ITD*
- Storm Water NPDES Permits, *Warren Wilson, City of Coeur d'Alene, Jerry Mason*
- 2012 Building Codes, *Kelly Pearce, Division of Building Safety*
- Emergency Response Fees, *Dennis Doan, Fire Chief, Boise*
- Urban Renewal
- Personal Property Tax repeal
- Preview of 2013 Session

Please reply with any suggestions for the Legislative and Hot Topics agenda.

Warm regards,

Ken Harward
Association of Idaho Cities