Welcome to tonight's City Council meeting!

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

Vision Statement

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

AGENDA
CITY COUNCIL MEETING
Bonners Ferry City Hall
7232 Main Street
267-3105
June 17, 2014
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

Susan Drumheller, Idaho Conservation League – Power Point Presentation on Oil and Coal Train Traffic

REPORTS

Police/Fire/City Administrator/Economic Development Coordinator/Urban Renewal District

CONSENT AGENDA

1. Call to Order/Roll Call
2. Approval of Bills and Payroll
3. Treasurer's Report
4. Approval of June 3, 2014 Council Meeting Minutes

OLD BUSINESS

NEW BUSINESS

5. City – Approve Special Event Permit for Jill and Dan Nystrom/Rusty Moose Tavern & Grill for a Band, Barbeque, and Beer Garden on Bonner Street on July 4, 2014 (attachment)
6. City – Approve Catering Permit for Rusty Moose Tavern for July 4, 2014 Beer Garden on Bonner Street (attachment)
7. City – Approve Parade Permit for 4th of July Parade (attachment)
8. City – Approve Special Event Permit for Nevin Neal of Bonners Ferry Baptist Church for Outdoor Gospel Meeting/VBS at Oak and Colorado from July 27 to July 30, 2014 (attachment)
9. City – Discuss Catering Permit for Mike Naumann/Kootenai River Brewing Company for Kootenai River Days Beer Garden at Georgia Mae Plaza on July 26, 2014 (attachment)
10. City – Approve Purchase and Installation of City Hall Flooring (attachment)
11. Electric – Approve Purchase of Electric Meters (attachment)

12. Water/Sewer – Set Special Meeting Date for Cost of Service Analysis Presentation
13. City – Authorization for Mayor to Sign Letter to Legislators Regarding Railroad Safety Concerns
14. Street – Authorization for Improvements to Cow Creek Road (attachment)
15. City – Authorize Mayor to Sign Contract with Alan Flory Logging (attachment)
16. City – Set Budget Workshop Dates
17. City – Discuss Wages

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

Consider hiring a public officer, employee, staff member or individual agent.

(a) 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.
(b) Conduct deliberations concerning labor negotiations or to acquire an interest in real property which is not owned by a public agency.
(c) Consider records that are exempt from disclosure as provided in chapter 3, title 9, Idaho Code.
(d) 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.
(e) 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.
(f) 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

18. City – AIC Annual Conference June 18 through June 20, 2014
19. Electric – ICUA Annual Meeting in Boise from July 22 to July 24, 2014 (attachment)

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

RECEIVED
JUN 04 2014
CITY OF BONNERS FERRY

Date of Application 6-3-14

License Issued to: Jill And Dan Nystrom - The Rusty Moose Tavern & Grill

Business Name: The Rusty Moose Tavern & Grill

Mailing Address: 86 Mango St, Moyie Springs, Id 83845

Physical Address: 7211 Main St / ~~6th~~ 6395 Bonner St

Phone Number: 208-267-1950 / 208-627-3217

Type of Event: 4th of July Band / Food / Drink (Beer & wine)

Dates of Event: July 4, 14

Location of Event: 7199 Main St. Parking lot on Corner of Bonner / Main

Time of Event: 4pm - 12pm

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

The following requirements must be met:

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

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

Authorized Signature for Applicant Jill Nystrom

Printed Name Jill Nystrom

Office/Title Owner

Office Use:

Fee Paid $135 Date 6-4-14 Receipt No. 1159722

Approved By _____ Date _____

2014-08

RECEIVED
JUN 04 2014
CITY OF BONNERS FERRY

CITY OF BONNERS FERRY
CATERING PERMIT APPLICATION

Owners Name: Jill L and Dan A Nystrom

Business Name: Jill's Cafe', Inc. DBA The Rusty Moose Tavern Grill

Business Address: 7211 Main St / 6395 Bonner St

State Beverage License Number: 15036

I hereby request a catering permit for the following dates: July 4th, 2014

from the hours of 4 a.m./(p.m.) to 11 a.m./(p.m.) at the 7199 Main

following location: Parking lot on Corner of Bonner & Main / Bonner Street From Rusty Moose to Back Parking lot

Catering will be done for the following group or organization sponsoring the event: Self - The Rusty Moose Tavern & Grill

Type of Event: Live Music - Band - Beer Garden - BBQ

Wine: X Beer: X Hard Liquor: _____

[signature] 6-3-14
Signature of the Licensee Date

Jill Nystrom
Printed Name

Address: 86 Mango St, Hayden Lake ID Phone: 6273217

Date Submitted to City Council 6-3-14

A non-refundable fee of $20 per day is required with the application

Please make check payable to: City of Bonners Ferry
P. O. Box 149
Bonners Ferry, ID 83805

6/10
Copy to police

City of Bonners Ferry

Parade Permit Request

Applicant: Gary Leonard / Bonners Ferry July - Fourth
(Organization)

Are you a non-profit: UNK If yes, non-profit # _____

Do you have insurance for this event: _____ Policy: _____

Address: PO Box 1714 BF 83805

Purpose: July Fourth Celebration

Parade Date: July 4th Time: 1700 hrs

Describe parade route & include sketch: Standard Route

RECEIVED
JUN 10 2014
CITY OF BONNERS FERRY

* No throwing candy or items from other vehicles (must be handed out)

* No sirens during parade

* No-debris left on street. If animals are to be in the parade there must be someone designated to follow and clean up after them.

Special conditions: _____

I request approval for the above parade, and agree to the terms and conditions. I am an authorized representative of the group making application.

Signature: [signature] Title: _____ Phone: 9469579

Date of request: 6-9-14 (minimum of 30 days advanced notice required.)

Approved: Chief of Police: [signature] Date: 6/10/14

Mayor: _____ Date: _____

Fees Paid:

Special Event Fee $35.00 · Waived X Paid _____ Date : _____

Cleanup Fee $100.00 Waived X Paid _____ Date : _____

6/16
copy to police

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: July Fourth Parade

GL 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).

GL 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

GL 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.

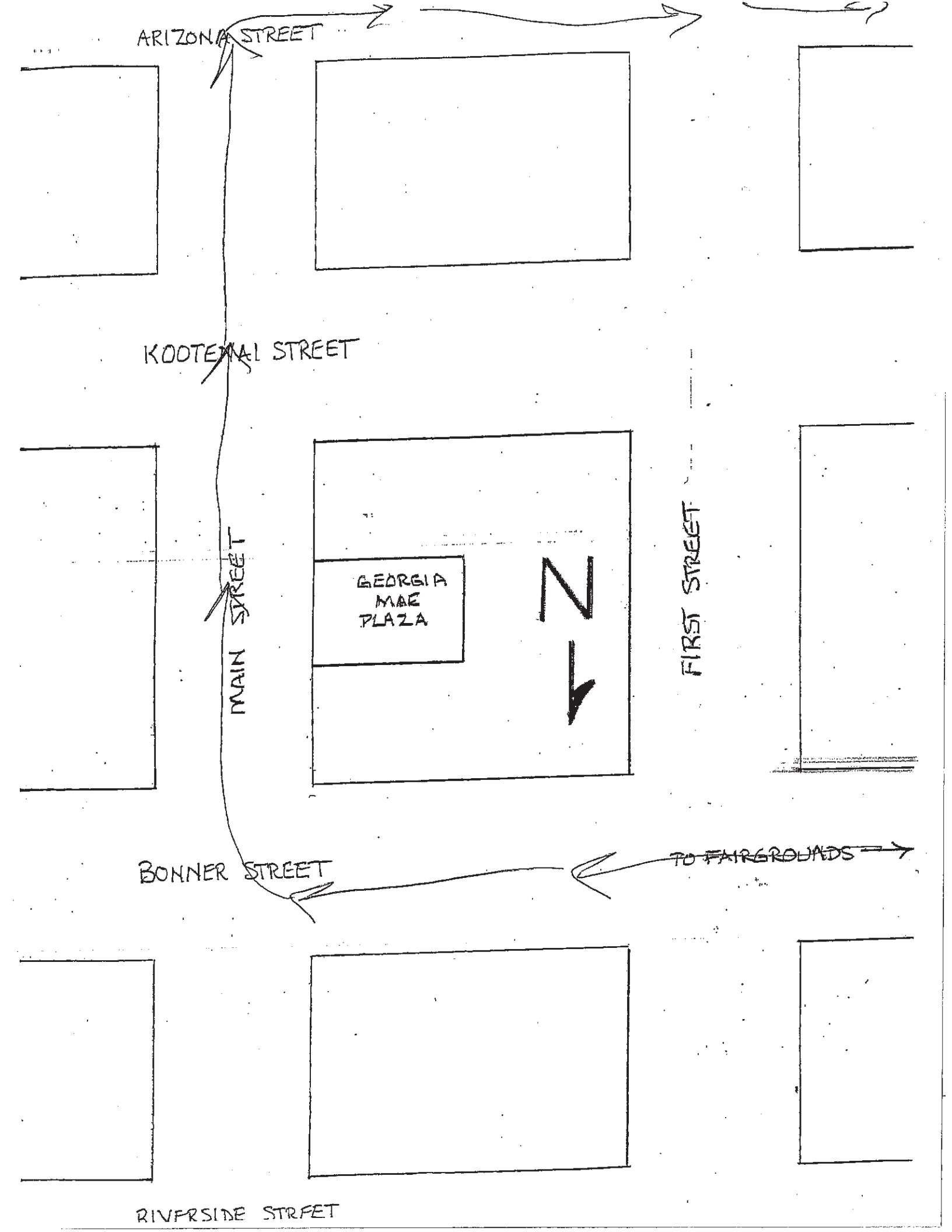
GL I further agree to indemnify and to hold the **City of Bonners Ferry, Idaho** (its officers, employees and agents) free and harmless from any loss, liability, damage, cost, or expense which they may incur as a result of any injury and/or property damage that I may sustain while participating in said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

GL 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: Gary Leonard DATE: 6-9-14

PRINT NAME: Gary Leonard ADDRESS: PO Box 1714 BF 83805

TELEPHONE # 946 9579


ARIZONA STREET
KOOTENAI STREET
MAIN STREET
FIRST STREET
GEORGIA MAE PLAZA
N
BONNER STREET
TO FAIRGROUNDS
RIVERSIDE STREET

20

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

Date of Application: May 29, 2014

License Issued to: Bonners Ferry Baptist Church (Pastor Nevin Neal)

Business Name: Bonners Ferry Baptist Church

Mailing Address: PO Box 1087

Physical Address: 6892 Cody Street

Phone Number: (208) 267-3746

RECEIVED
MAY 29 2014
CITY OF BONNERS FERRY

Type of Event: Outdoor Gospel Meeting / VBS

Dates of Event: July 27, 28, 29, 30

Location of Event: Corner of Oak and Colorado St.

Time of Event: 9:00 am - 12:00 p.m. ~~7:00~~ 6:00 p.m - 9:00 p.m. (Times are approx.)

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

The following requirements must be met:

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

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

Authorized Signature for Applicant: Nevin Neal

Printed Name: Nevin Neal

Office/Title: Pastor

Office Use:

Fee Paid: $135.00 Date: 5-29-14 Receipt No. 1159266

Approved By: _____ Date: _____

PRO X HOME CENTER

FROM: PRO X HOME CENTER
BONNERS FERRY, IDAHO

TO: CITY OF BONNERS FERRY
BONNERS FERRY, IDAHO

RE.: PROPOSAL FOR FLOORING REPLACEMENT IN CITY HALL MAIN FLOOR OFFICES

PROPOSAL: TO REMOVE AND REPLACE EXISTING CARPETING IN OFFICE SPACE, (INCLUDING MAIN OPEN OFFICE AREA, FRONT OFFICE, AND TWO SMALLER ROOMS BEHIND THE MAIN AREA.) AND INSTALL NEW COMMERCIAL CARPET TILES, AND TO INSTALL NEW COMMERCIAL GRADE LVP PLANK FLOORING OVER UNDERLAYMENT IN ENTRY, WALKWAY, HALLWAYS, RESTROOM, AND BREAK ROOM AREAS. TO PROVIDE ALL NECESSARY MATERIALS AND LABOR TO COMPLETE THE PROJECT, USING MANUFACTURER APPROVED METHODS AND MATERIALS.

DESCRIPTION OF MATERIALS:

CARPET TILE- SHAW, PHILADELPHIA COMMERCIAL # 54954 "MULTIPLICITY" TILES, IN COLOR # 00705, EXUBERANCE; 24"X 24" , TEXTURED LOOP, 100% SOLUTION DYED NYLON, HAVING A LIFETIME COMMERCIAL LIMITED WARRANTY. (SEE ATTACHED SPEC SHEETS.) TO BE APPLIED OVER APPROVED ADHESIVE.

LUXURY VINYL PLANK- SHAW, STYLE #040VF, "EASY STREET PLANK", IN COLOR #234 FLINT, 6"X 49", 4MM THICKNESS, 20 MIL WEAR LAYER, ARMOUR BEAD FINISH, VIRGIN VINYL CONSTRUCTION, HAVING A 15 YEAR COMMERCIAL WARRANTY. (SEE ATTACHED SPEC SHEETS.) TO BE APPLIED OVER APPROVED SUBSTRATE, WITH APPROVED ADHESIVE.

VINYL FLOORING UNDERLAYMENT- ¼" THICKNESS, 5-PLY INTEGRA PLY ENGINEERED UNDERLAYMENT PLYWOOD; GLUED AND FASTENED OVER PREPPED EXISTING VINYL AND VCT TILE FLOORING. (SEE ATTACHED SPEC SHEETS.)

PO BOX 1299, BONNERS FERRY, ID 83805- 208.267.7561(Tel) 208.267.2391(Fax)

DESCRIPTION OF PRICING CHARGES:

1. 95.94 SQ. YDS. (863.64 SQ. FT.) MULTIPLICITY CARPET TILE
   @ $ 23.86 SQ. YD. -- $ 2289.12
2. 656 SQ.FT. OF SHAW EASY STREET LUXURY VINYL PLANK
   @ $ 3.77 SQ.FT. --- $ 2473.12
3. 21 EACH OF ¼" INTEGRA PLY UNDERLAYMENT PLYWOOD
   @ $ 19.57 EACH ---- $ 409.71
4. 380 LIN.FT. OF BROWN RUBBER COVE BASE MATERIAL
   @ $ .93 LIN.FT. --- $ 353.40
5. MULTI-PURPOSE FLOORING REDUCER TRANSITIONS
   8 @ $ 31.93 EACH -- $ 255.44
6. 6- 30 OZ. TUBES OF SUBFLOOR ADHESIVE FOR UNDERLAY.
   @ $ 3.29 EACH --- $ 19.74
6. 2- 4 GAL. CONTAINER OF SHAW #200 VINYL PLNK. ADHESIVE
   @ $ 99.96 EACH -- $ 199.92
7. 2- 4 GAL. CONTAINER PRESSURE SENSTIVE ADHESIVE
   @ $ 100.45 EACH -- $ 200.90
8. 5 LBS. OF GEN. PURPOSE GOLD SCREWS FOR UNDERLAY.
   @ $ 2.83 PER LB. $ 14.15

MATERIALS SUB-TOTAL ---- $ 6215.50

DESCRIPTION OF LABOR CHARGES:

1. 863 46 SQ.FT. OF CARPET TILE INSTALLATION @ $ 2.00 / SQ.FT. ----- $ 1726.92
2. 656 SQ.FT. OF LUXURY VINYL PLANK INSTALL. @ $ 2.00 / SQ.FT. ---- $ 1312.00
3. INSTALLATION OF PLYWOOD UNDERLAYMENT @ 1.00 / SQ.FT. ---- $ 672.00
4. RUBBER COVE BASE INSTALLATION @ .50 PER LIN.FT.---------- $ 190.00
5. TEAR OUT AND REMOVE OLD CARPETING ---------- NO CHARGE
6. OLD BASEBOARD OR COVE BASE REMOVAL ---------- NO CHARGE
7. MOVE AND REPLACE FURNITURE AND FILES ---------- NO CHARGE
8. PREP WORK TO READY FLOORS FOR INSTALL ---------- NO CHARGE
9. MOVE AND REPLACE APPLIANCES ---------- NO CHARGE

PO BOX 1299, BONNERS FERRY, ID 83805- 208.267.7561(Tel) 208.267.2391(Fax)

SUB-TOTAL OF ALL LABOR CHARGES ---------- $ 3900.92

TOTAL OF ALL PROPOSED MATERIAL AND LABOR CHARGES @ $ 10,116.42

SUBMITTED BY: PRO X HOME CENTER

DATED: 6-4-14

PRO X REPRESENTATIVE: David K. Pinkerton

Multiplicity tile

tile specifications

style name	multiplicity tile
style number	54594
construction	textured loop
fiber	solution q nylon
dye method	solution dyed

	english	**metric**
pattern repeat	n/a	
tufted weight	17	576.40 g/m²
gauge	1/10	39.37 per 10 cm
stitches per inch	7.7	30.31 per 10 cm
finished pile thickness	0.089	2.26 mm
total thickness	0.229	5.82 mm
average density	6876	12.80 kilotex
product size	24" x 24"	60.96 cm x 60.96 cm
primary backing	synthetic	
secondary backing	ecoworx® tile	
protective treatments	ssp® shaw soil protection	

testing

radiant panel	class i
nbs smoke	less than 450
electrostatic propensity	less than 3.5 kv

warranties

lifetime commercial limited

installation method

coordinating products

Specifications are subject to nominal manufacturing variances.
Material supply and/or manufacturing processes may necessitate changes without notice.

www.phillyqueencommercial.com | 800-441-7429

PHILADELPHIA PC COMMERCIAL * QUEEN QC COMMERCIAL

environmental

EcoWorx
Eco Solution Q
Reclamation & Recycling
Manufacturing
Product Certification
Corporate Sustainability
LEED Certification

Eco Solution Q

Eco Solution Q premium branded nylon is Cradle to Cradle certified and can be recycled into more Eco Solution Q, again and again. It contains a minimum of 45%* recycled content, utilizing an average of 23 million pounds of recycled content annually. Requiring 18% less energy to make than nylon 6,6, it's efficient too. And, with one of the largest DPFs (denier per filament) in the industry at 24, as well as the strongest tensile strength, Eco Solution Q offers exceptional performance. It's what you should expect from a manufacturer that understands the demands placed on commercial carpet.

ECO SOLUTION Q EVERGREEN

Eco Solution Q

At Shaw, our product solutions are proof of our commitment to a sustainable future. By utilizing the philosophy of Cradle to Cradle in the development of products such as Eco Solution Q®, we're helping our communities and our planet by diverting waste from landfills and reducing the amount of raw materials we use in the production cycle.

Eco Solution Q is a premium branded fiber from Shaw Fibers, the largest producer of solution dyed nylon. It contains a minimum of 45%* recycled content. And, as a Cradle to Cradle product, EcoSolution Q is fully recyclable back into carpet fiber through depolymerization. This means that Eco Solution Q can be recycled in a continuous loop again and again, forever. Today, Eco Solution Q utilizes an average of 23 million pounds of recycled content annually. This amount will continue to increase as production levels rise. And Eco Solution Q has been fully assessed by the MBDC protocol to ensure it is safe for human health.

Not only is Eco Solution Q better for you and the environment, it actually performs better too. Eco Solution Q sets new benchmarks in durability and tensile strength. At Shaw, we understand the demands placed on carpet, and we will continue to stand by our product with exceptional warranty coverage you can trust.

Shaw is a vertically integrated company, which means we control all aspects of our carpet production. We are able to guarantee quality at each step of the manufacturing process, from raw material to the delivery of your carpet. Eco Solution Q is just one of the ways we're working to provide you with a better product, without compromising our communities and our planet.

*Recycled content is based on allocated nylon fiber from Shaw's total nylon fiber production and determined as a percent of total Eco Solution Q output. Actual recycled content in this product will likely vary.

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shawfloors.com
Shaw Industries, Inc.
PO Drawer 2128, Mail Drop 02601
Dalton, GA 30722-2128
1-800-441-7429

Shaw Resilient™
shawfloors.com

Easy Street Plank

Features

Our first product in the new VersaFit line, Easy Street is a 6"x48" plank available in six colors with a Superior classification. Its extremely fashionable designs range from contemporary to rustic and feature deep embossing for fool-the-eye realism. Easy Street's beautiful styles and rich colors reflect our award-winning hardwood collections.

At 4mm thick, Easy Street has a commercially rated 20mil wear layer coated with ArmorBead finish— making it Shaw Resilient's top-of-the-line offering.

More Benefits

- Simple, quick installation, thanks to VersaFit technology
- Easy to maintain and repair
- Water resistant
- This new grouping of Luxury Vinyl Planks offers loose-lay installation and provides the option for a perimeter-glue or full-spread installation.

Specifications

Style	**040VF**
Size	6" x 48"
Thickness	4mm
Wear Layer	20 mil
Finish	ArmourBead
Installation	Adhesive or Floating
Classification	Superior

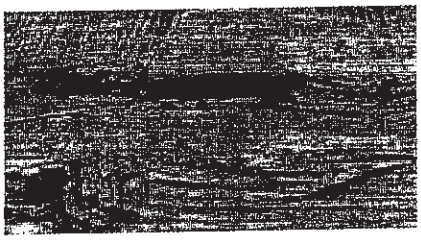
This Shaw Luxury vinyl is warranted not to stain or wear through, will not fade as a result of direct sunlight or artificial light and will resist water damage under normal use conditions for as long as you own your home.

This Shaw Luxury vinyl carries a 15 year Light commercial warranty.

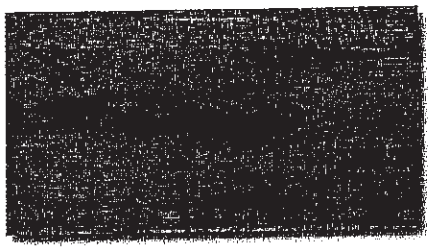
This Shaw product can be installed above, on or below ground level.

Array's easy to clean surface that offers additional stain resistance.

Colors


224 Muslin

234 Flint


542 Sage Brush

654 Bonfire

681 Emberglow

751 Lodge

Shaw
Hard Surfaces™

Residential Resilient Array-LVT Products
Limited Warranty

Products
Shaw warrants the Shaw Array- LVT floor products to be free from manufacturing defects for a specified length of time from the date of purchase as set forth below.

Replacement/Repairs
Shaw reserves the right to repair any floor and/or to use its own source to obtain an installer for replacement flooring. If Shaw repairs or replaces a floor as a result of a warranty claim, it is the customer's responsibility to be clear, at their own expense, any items placed over the affected areas subsequent to the original installation. In the event that Shaw repairs a floor, this warranty shall remain in effect with respect to such floor.

Coverage
This warranty covers manufacturing defects, delaminating, loss of original pattern and color due to fading or wear, when the flooring is subject to normal residential use, provided the flooring covered by this warranty is installed and maintained according to the instructions included in the sold package. All StaTite floating product joints are warranted to be Water Tight'.

Terms for Warranty

Within One Year— If a defect covered by this warranty is found and reported to the merchant from which the floor was purchased in writing within one year of purchase, Shaw will supply new flooring material of similar color, pattern and quality to replace the defective area. Shaw will also pay reasonable labor costs if professional installation was paid for when the floor was originally installed.

Within Two Years — If a defect covered by this warranty is found and reported to the merchant from which the floor was purchased in writing after one year but within two years of purchase, Shaw will supply new flooring material of similar color, pattern and quality to replace the defective area. Shaw will also pay fifty percent of reasonable labor costs if professional installation was paid for when the floor was originally installed.

After Two Years — If a defect covered by this warranty is found and reported to the merchant from which the floor was purchased in writing after two years but within the warranty period specified below, as applicable, Shaw will supply new flooring material of similar color, pattern and quality to replace the defective area. Shaw will not pay labor costs. In case of questions regarding the terms for warranty, please contact our Shaw Information Center at # 1 .800 .441 .7429.

Exclusions
The following are not covered by this warranty:

- Darker, solid colors naturally show more scratches and dirt and require more maintenance. We cannot warrant the product against such claims.
- We will not accept shading claims for an overall white floor with touching white planks or tiles.
- Damage caused by fire, flood, moisture intrusion caused by emissions from subfloor, intentional abuse, damage caused by vacuum cleaner beater bar, indentations or damage caused by improper rolling loads, chairs or other furniture not using proper floor protectors or caster wheels, and cutting from sharp objects, asphalt staining and staining from rubber mats, surface scratches, changes in color or sheen appearance when exposed to a natural light source, exterior application or loss due to inconvenience, loss of time, incidental expenses or consequential damages.
- Minor shading, color or texture differences between samples and delivered product
- This warranty is void if prior to installation, Shaw floors are not acclimated to room temperature (between 65°F and 85°F) at job site between 24 and 48 hours and if post-installation, Shaw floors are not continuously maintained at such temperature.

Some states do not allow the exclusion or limitation of incidental or consequential damages so that the above limitation and exclusion may not apply.

Your warranty gives you specific legal rights, and you may have other legal rights, which vary, from state to state
This warranty is in lieu of any other warranties, expressed or implied. Please keep your receipt. Shaw needs the receipt in order to verify date of purchase to help resolve any problems.

Warranty Owner
This Warranty applies only to a resident homeowner who is the original purchaser of the Shaw LVT floor products, not to any subsequent homeowner. For details please contact our customer support department. This warranty shall not include loss of time, inconvenience, incidental expenses (such as telephone calls, labor and/or materials) incurred in the removal or reinstallation of the affected material, and any other incidental or consequential damages.

Shaw
Hard Surfaces™

Light Commercial / Commercial Applications:

Shaw Resilient Array products offer the following warranties.

15 year residential / 5 year light commercial
25 year residential / 7 year light commercial
30 year residential / 10 year light commercial
Lifetime residential / 15 year commercial

Specific warranty information is available by product on shawfloors.com

Below is a partial list and intended to be used as guidelines for selecting Commercial / Light Commercial Applications. Evaluate each job separately. Light Commercial implies light traffic and residential cleaning practices. Commercial implies high foot traffic as well as routine and scheduled maintenance protocols for the product.

Light commercial applies to 6, 8 and 12 mil wear layer products. Commercial applies to 20 mill wear layer products

Multifamily
Retail
Boutique and Specialty Shop/Area
Beauty Salon and Barber Shop
Auto Showroom
Art Gallery
Coffee Shop
Office
Office/Conference Room
Lobby
Corridor
Waiting Room
Small Bank
Hospitality
Lobby
Lounge
Corridor
Guest Rooms
Health Care
Lobby
Lounge
Waiting Room
Learning Environment
Day-Care/Learning Center
Dormitory Corridor and Lounge

SKU 125-1910

Retail - 1/4" IntegraPly™

SFI
CERTIFIED
INTERNATIONAL
March 30, 2012

DETAIL:

DESCRIPTION:

1/4" IntegraPly™ Engineered Underlayment

THICKNESS:

1/4" Nominal Size (5.5mm) with a .3mm tolerance

FACE VENEERS:

C Grade WPF Natural Birch with a .35mm minimum face thickness, C Terminallis (Luan) with a .35mm minimum face

Both face and back feature a whole piece or one piece face with no joints in the face veneer. Backs Also include a nailing pattern, see IntegraPly™ brochures for more detail.

CORE:

3 - Ply Stitched and Jointed, with calibrated core (5-ply total)

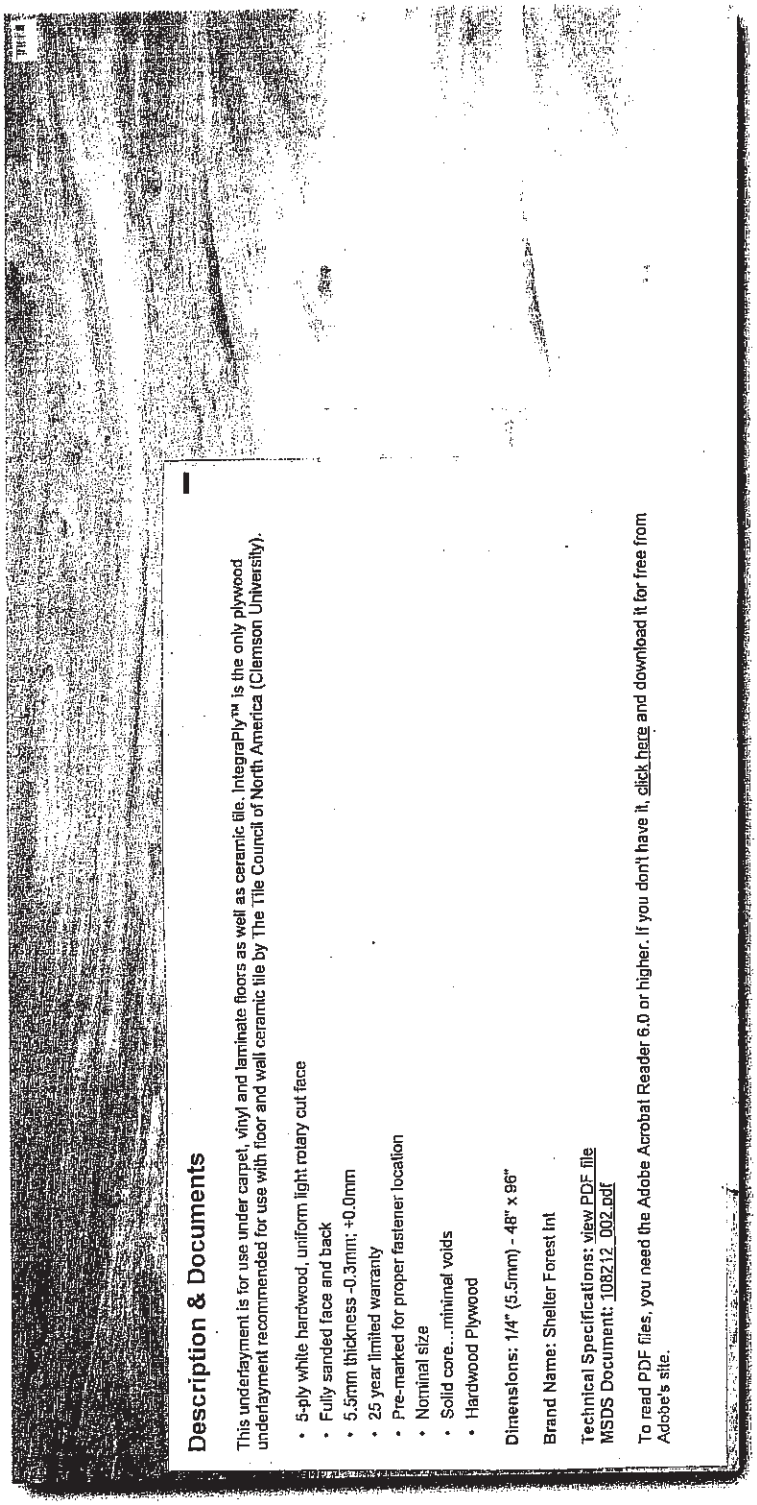
GLUE:

FPR Resin, 2 hour boil proof, Ultra Low Emissions Glue

PACKAGING:

120 Pc Master Pack, 40pc sub packs, Barcoded and end stamped

Typical Face (4' x 8')



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INTEGRAPLY™
ENGINEERED UNDERLAYMENT

See Reverse for Back

Shaw
where great floors begin

200

SPECIFICATION SHEET

DESCRIPTION: 200 TPS ADHESIVE FOR LUXURY VINYL TILE & PLANK: Shaw 200 Luxury Vinyl Tile & Plank Adhesive is an advanced resin based, cross-linking pressure sensitive adhesive featuring high aggressive peel and shear strength. This solvent-free, non-flammable, easy troweling product provides excellent installations for tile-over-tile applications, luxury vinyl tile and plank, solid vinyl tile and plank, and vinyl composition tile over both porous and non-porous surfaces. Shaw 200 Adhesive has low odor, is freeze/thaw stable and is very quick and easy to use.

Shaw 200 Adhesive demonstrates excellent water and alkali resistance and may be used with confidence over a variety of flooring materials. Acceptable subfloors include on, above, or below grade moisture free concrete, APA approved plywood underlayment, terrazzo and existing well adhered tile and sheet goods. Plasticizer migration resistance allows installation of a broad variety of vinyl floor products.

RECOMMENDED TROWELS

Type of Installation	Trowel Size* and Notch	Coverage
Porous substrates: Vinyl Tile & Plank	1/16" x 1/16" x 1/16" sq 1.6mm x 1.6mm x 1.6mm sq	Up to 250 sq. ft./gal Up to 6.1 sq. meters/liter
Porous substrates: Solid Vinyl Sheet Goods	1/16" x 1/32" x 1/32" U 1.6mm x 0.8mm x 0.8mm U	Up to 350 sq. ft./gal Up to 8.6 sq. meters/liter
Non-porous substrates: Vinyl Tile & Plank	1/16" x 1/32" x 1/32" U 1.6mm x 0.8mm x 0.8mm U	Up to 350 sq. ft./gal Up to 8.6 sq. meters/liter
Non-porous substrates: Solid Vinyl Sheet Goods	1/16" x 1/32" x 5/64" U 1.6mm x 0.8mm x 2mm U	Up to 400 sq. ft./gal Up to 9.8 sq. meters/liter

*Trowel dimensions are width x depth x spacing. Coverage is approximate and may vary depending on porosity of substrate and the angle at which the trowel is held. *It is the installer's responsibility to apply the proper amount of adhesive for the job condition.*

INSTALLATION: Surfaces to be bonded must be free from moisture, wax, dirt, grease, oil, paint, rust or other substances that might interfere with a good bond. Subfloor must be smooth and fully adhered. This adhesive is not recommended for use over concrete slabs where hydrostatic pressure, excessive moisture or alkali exists. Moisture level of concrete must be below 5 pounds per 1,000 square feet per 24 hours using an anhydrous calcium chloride test kit according to ASTM F-1869 test method, or below 85% relative humidity as measured by the ASTM F-2170 test method. The pH level of the concrete should be between 5 and 9. Both the adhesive and surfaces to be bonded must be maintained at a temperature of 65° – 95° F (18.3° – 35.0° C) and between 30% and 60% relative humidity for 72 hours before, during and after installation.

i) Non-Porous Surfaces – Sheet Goods: When installing sheet goods over non-porous surfaces, use the recommended trowel (see trowel chart). Back roll the wet adhesive with a 3/16" nap roller immediately after spreading and allow the adhesive to set open until dry to touch. (Dry to touch is tacky but no transfer to fingers). Time required will vary with ambient conditions. After installation is complete, roll and cross roll with a 100 lb. sectional roller. Use hand roller in areas which cannot be reached with larger roller. Check 1 – 2 hours after installing flooring material and roll again if necessary.

ii) Non-Porous Surfaces – Tile & Plank: Apply Shaw 200 Adhesive with the recommended trowel (see trowel chart), allow to dry completely from yellow to tan, and lay in the tile or plank according to the flooring manufacturer's instructions within 3 hours. The highly aggressive pressure sensitive grip prevents slippage and minimizes seam gaps. Drying time is 45-90 minutes and will vary due to installation site temperature and humidity. Installation over areas of incomplete drying can result in job failure. After installation is complete, roll and cross roll with a 100 lb. sectional roller. Use hand roller in areas which cannot be reached with larger roller. Check 1 – 2 hours after installing flooring material and roll again if necessary.

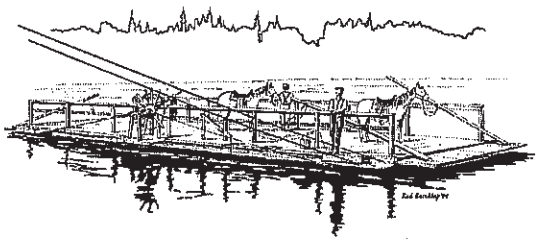
iii) Porous Surfaces: Shaw 200 Adhesive may be used either wet or as a pressure sensitive adhesive over porous surfaces. To use wet, apply adhesive with the recommended trowel (see trowel chart) and allow to flash off for 5-10 minutes before installing flooring. Lay tile or plank into wet adhesive according to flooring manufacturer's instructions. Adhesive must transfer to floor product to ensure proper bond. To use as a pressure sensitive adhesive, allow to dry to a tacky state, then install flooring according to flooring manufacturer's instructions within 3 hours. If installing sheet goods, back roll wet adhesive with a 3/16" nap roller immediately after spreading. After installation is complete, roll and cross roll with a 100 lb. sectional roller. Use hand roller in areas which cannot be reached with larger roller. Check 1-2 hours after installing flooring material and roll again if necessary.

PHYSICAL PROPERTIES

VOC's:	Negligible
Base:	Amide-Ester-Acrylate Resin Blend
Appearance:	Smooth, creamy, easy to trowel. Yellow when wet, tan when dry.
Working time:	Three hours depending on temperature and humidity.
Shelf life:	One year in unopened container at 70° F (21.10° C).
Flammability	Non-flammable. Meets NFPA Class A and UBC Class 1 as determined by ASTM E-84 and also passes the pill test.
Other features:	Waterproof when cured, VOC compliant, , freeze/thaw stable to 10° F (-12.22° C). While this adhesive is freeze-thaw stable, it is still necessary to protect from freezing. Made with Meta-Sept® anti-microbial agents that will provide its wet and dry films with protection from fungal growth. This protection is determined using the ASTM G21 test method.
Clean up:	When wet, use warm water, when dry, use Taylor Touchdown #9 Adhesive Remover/Stripper.

CAUTION: DO NOT take internally. If swallowed, DO NOT induce vomiting. Call a physician immediately. KEEP OUT OF REACH OF CHILDREN.

WARRANTY INFORMATION: This product is manufactured according to exacting quality control standards and is warranted to be free from manufacturing defects. Defective material called to our attention within one year of manufacture will be replaced. No guarantee, expressed or implied, is made regarding the performance of this product since the manner and conditions of application are beyond our control. For complete warranty information, call SHAW Tech Services at 800-441-7429. You may also visit us on the web at: www.SHAWfloors.com



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 13 June 2014
To: City Council
From: Stephen Boorman, City Administrator
Subject: Electric Meter Order.

This memo is to recommend that the City purchase electric meters per the attached quote. The City has over time been installing meters that can be read remotely with a handheld unit. We chose to go with Itron, a Spokane based company and started with the installation of the water meters. This technology use an electronic radio transmitter (ERT) placed in the meter to transmit the meter data to the handheld.

At this time essentially all of our water meters are "ert'ed" and we have done several hundred of our electric meters. This order is for (240) standard residential electric meters, (96) 200 amp three phase meters, and (120) standard residential electric meters with a remote disconnect. Note, the 96 three phase meters will be enough to replace all of our 200 amp three phase meters.

SJB

QUOTATION

General Pacific, Inc.
P.O. Box. 70
Fairview, OR 97024
USA
503-907-2900

Order Number	
1109540	
Order Date	Page
5/28/2014 11:25:49	1 of 2

Quote Expires On 6/27/2014

Bill To:

Bonners Ferry, City Of
PO Box 149
Bonners Ferry, ID 83805-0149
USA

1-208-267-3105
Attn: Ms. Christine McNair

Ship To:

Bonners Ferry, City Of
6362 Washington St
Bonners Ferry, ID 83805-8652
US

Requested By: Mr. Kevin Cossairt

Customer ID: 100092

PO Number	*Ship Route*	*Taker*
	ANY	JALBRECHT

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*		*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*					
					Order Note: Standard Lead Times: Singlephase (non-bridge): 4-6 weeks ARO Polyphase: 6-8 weeks ARO Bridge meters: 6-8 weeks ARO & SPEC creation/approval and all necessary paperwork filled out and signed. Please note that Itron's bi-annual factory shutdown will take place starting July 1st. The factory will be closed for 2 weeks so this will extend lead times.				
240.0000	0.0000	240.0000	EA	1.0	ITR R530500-BONNERS C1SR, FM2S, CL200, 240v	EA	1.0	90.0000	21,600.00
96.0000	0.0000	96.0000	EA	1.0	ITR G980650 CP1SDR3 FM 14/16S ML1 R300cd3hp CP1SDR3 FM 14/16S ML1 R300cd3hp	EA	1.0	334.7500	32,136.00
					Order Line Notes: Pricing good on quantites of 96 or more.				
120.0000	0.0000	120.0000	EA	1.0	ITR BRIDGE METER TBD BONNERS Centron Bridge, FM2S, CL200, 240v	EA	1.0	183.0000	21,960.00
					Order Line Notes: "Switch your way to efficiency" promotion Promotion includes: Qty 120 Centron Bridge Meters FDM - Endpoint Tools (hosted) Itron Security Manager Remote Installation Support Remote Training				

QUOTATION

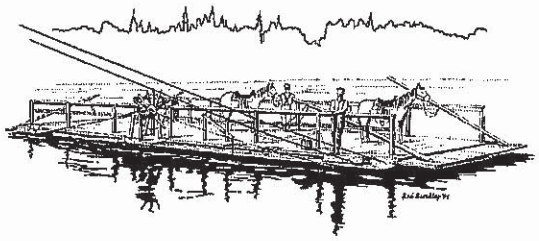
General Pacific, Inc.
P.O. Box. 70
Fairview, OR 97024
USA
503-907-2900

Order Number	
1109540	
Order Date	Page
5/28/2014 11:25:49	2 of 2

Quote Expires On 6/27/2014

Total Lines: 3

SUB-TOTAL:	75,696.00
TAX:	0.00
AMOUNT DUE:	**75,696.00**
	U.S. Dollars



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

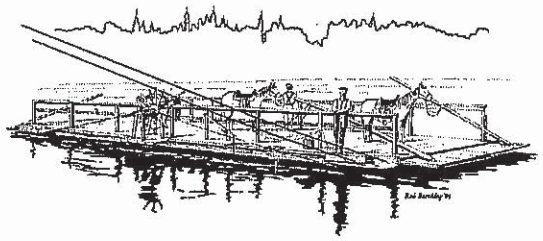
Date: 13 June 2014
To: City Council
From: Stephen Boorman, City Administrator
Subject: Cow Creek Road Safety Improvement.

We have recently been approached by BNSF Railroad about making the Subject Improvements. This would be limited changes to the bad corner between Ash Street and the Fodge Pulp access.

The expected expenses are as follows:

Ecology Block Retaining Wall	$3,500
Fencing (may not be required)	1,500
Asphalt	1,000
Brush Work	1,750
Total	$7,750

SJB



MEMO

CITY OF BONNERS FERRY
CITY ADMINISTRATOR

Date: 15 May 2014
To: City Council
From: Stephen Boorman, City Administrator
Subject: Annual Contracts.

Attached is an annual contract for Alan Flory Logging. We primarily use Alan for brushing work on the dike and we would like to use him for brushing on Cow Creek Road.

.

SJB

INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT made between City of Bonners Ferry, a political subdivision of the state of Idaho, herein "ENTITY" and Alan Flory Logging 290-2417 herein "CONTRACTOR",

THE PARTIES AGREE AS FOLLOWS:

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

Right-of-way clearing, misc logging, and other brushing.

CONTRACTOR agrees to provide all materials and services for the project in accordance with the attached written specifications.

As provided by the City at time of work.

2. **TIME OF PERFORMANCE AND TERMINATION:** Parties agree that:

[ ] CONTRACTOR shall commence work on the project by _____, 20____ and complete the project by _____, 20____.

[ ] CONTRACTOR will commence work on the project on _____, 20_____ and continue until this Agreement is terminated by _____ days written notice by either party.

[X] CONTRACTOR will work at various times as directed by the City from 1 June 2014 and continue until 31 December 2014 unless this Agreement is terminated with thirty (30) days written notice by either party.

3. **COMPENSATION:** ENTITY agrees to pay CONTRACTOR as compensation:

[X] The sum of $ 120, per hour for Excavator with brush head work.

[X] The sum of $ 45, per hour for Sawyer and brush removal labor.

[X] The sum of Actual Cost, for Lowboy time to move excavator.

[ ] Total not to exceed _____. See attached bid proposal.

4. **INDEPENDENT CONTRACTOR:** The parties agree that CONTRACTOR is the independent contractor of ENTITY and in no way an employee or agent of ENTITY and is not entitled to workers compensation or any benefit of employment with the ENTITY. ENTITY shall have no control over the performance of this Agreement by CONTRACTOR or its employees, except to specify the time and place of performance, and the results to be achieved. ENTITY shall have no responsibility for security or protection of CONTRACTOR'S supplies or equipment. CONTRACTOR agrees to pay and be responsible for all taxes due from the compensation received under this contract.

5. **WARRANTY:** CONTRACTOR warrants that all materials and goods supplied under this Agreement shall be of good merchantable quality and that all services will be performed in a good workmanlike manner. CONTRACTOR acknowledges that it will be liable for any breach of this warranty.

6. **INDEMNIFICATION:** CONTRACTOR agrees to indemnify, defend, and hold harmless ENTITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of CONTRACTOR, CONTRACTOR'S agents, employees, or representative under this agreement.

7. **INSURANCE:** CONTRACTOR agrees to obtain and keep in force during its acts under this agreement a comprehensive general liability insurance policy in the minimum amount of $1,000,000 which shall name and protect CONTRACTOR, all CONTRACTOR'S employees, ENTITY and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the CONTRACTOR'S acts. CONTRACTOR shall provide proof of liability coverage as set forth above to ENTITY prior to commencing its performance as herein provided, and require insurer to notify ENTITY ten (10) days prior to cancellation of said policy.

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

9. **COMPLIANCE WITH LAWS:** CONTRACTOR agrees to comply with all federal, state, city, and local laws, rules and regulations.

10. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

11. **ATTORNEY FEES:** Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination of this Agreement.

DATED this _____ day of _____, 20 _____.

ENTITY:

CITY OF BONNERS FERRY
(Governmental Entity)

By _____
Dave Anderson MAYOR

ATTEST:

_____
Kris Larson, Clerk

CONTRACTOR:

By _____
(Name)

Its _____
(Title or Office)

WITNESS:

_____
(Signature of Witness or Notary Public)

Form and content approved by _____ as attorney for _____
(Governmental Entity).

Alan Flory Logging Company

P.O. BOX 1924
BONNERS FERRY, ID 83805 (208) 290-2417

October 8, 2013

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

311C with Mulching Head	$120.00 per hour
Sawyer	$ 45.00 per hour

RECEIVED

JUN 12 2014

CITY OF BONNERS FERRY

CITY OF BONNERS FERRY
CATERING PERMIT APPLICATION

Owners Name: Michael Naumann

Business Name: Kootenai River Brewing Co.

Business Address: 6424 Riverside St
Bonners Ferry ID 83805

State Beverage License Number: 11797

I hereby request a catering permit for the following dates: July 26, 2014

from the hours of 11:00 a.m./p.m. to 11:00 a.m./p.m. at the

following location: Georga Mae Plaza, Main St.

Catering will be done for the following group or organization sponsoring the

event: Kootenai River Days

Type of Event: Street Dance/Music

Wine: _____ Beer: X Hard Liquor: _____

Michael Naumann 6/11/14

Signature of the Licensee Date

Michael Naumann

Printed Name

Address: PO Box 1901 Bonners Ferry Phone: 2559700

Date Submitted to City Council June 17, 2014

A non-refundable fee of $20 per day is required with the application

Please make check payable to: City of Bonners Ferry
P. O. Box 149
Bonners Ferry, ID 83805

IDAHO CONSUMER-OWNED
UTILITIES ASSOCIATION

2014 ANNUAL MEETING

July 22-24, 2014

The Riverside Hotel, Boise, Idaho

MEETING MANUAL

Idaho Consumer-Owned Utilities Association
PO Box 1898 Boise, ID 83701
Phone: 208-344-3873

Will Hart whart@icua.coop

AGENDA

Tuesday
July 22rd

9:00am – 10:30am	**Golf Registration:** Boise Ranch Golf Course, 6501 S. Cloverdale Rd., Boise, ID 83709
11:00am – 5:30pm	**Annual ICUA Golf Scramble:** Boise Ranch Golf Course, 6501 S. Cloverdale Rd., Boise, ID 83709
10:00am – 7:00pm	**Associate/Exhibitor registration and Exhibitor set-up:** Liberty Landing/Liberty Room
6:00pm – 9:00pm	**Opening Reception:** ***Sponsored by – City of Idaho Falls*** Western BBQ, Fireplace Foyer/Terrace

Wednesday
July 23th

7:30am – 11:00am	**Member and Affiliate registration:** Liberty Landing
8:00am – 9:30am	**Breakfast:** ***Sponsored by CoBank*** – Aspen - **Candace Roper,** Regional Vice President, Electric Distribution and Water Banking, CoBank
9:30am – 10:30am	**Exhibit Area open to all members:** Liberty
10:30am – 11:30am	**Federal Energy Update:** Northstar - **Mike Roach:** State Natural Resource Director, US Senator Jim Risch - **Bob Ford:** State Director, US Senator Mike Crapo - **Doug Taylor:** District Director, US Representative Raul Labrador - **John Revier**: Deputy Chief of Staff, US Representative Mike Simpson

11:30am – 12:00pm	**NRECA National Update**: Northstar. - **Jo Ann Emerson,** CEO, National Rural Electric Cooperative Association.
12:00pm – 1:10pm	**Lunch:** ***Sponsored by – CFC*** - **Dan Kessler,** Regional Vice President, CFC - **Bob Boren,** President, ICUA
1:15pm – 1:45pm	**"Power Plays":** Northstar. - **Ted Case,** Executive Director, ORECA and author of "*Power Plays*."
2:00pm – 2:30pm	**NuScale Power**: Northstar - **Michael McGough**, Chief Commercial Officer.
2:30pm – 2:45pm	**Break**
2:45pm – 3:15pm	**State Legislative Update:** - **Scott Bedke,** Speaker Idaho House of Representatives
3:15pm – 3:45pm	**BPA Update:** Northstar - **Mark Gendron,** - **Greg Delwiche,** Deputy Administrator, BPA
3:45pm – 4:15pm	**:** Northstar
4:15pm – 5:00pm	**Snake River Power Meeting**: Northstar
3:30pm – 7:00pm	**Exhibit Area open to all members:** Liberty
6:00pm – 7:00pm	**Reception:** ***Sponsored by Federated Rural Electric Insurance*** - Tamarack
7:00pm – 9:00pm	**Banquet and Live and Silent Auctions:** ***Sponsored by - Federated Rural Electric Insurance*** Banquet speakers;

- **Bob Boren** (President, Idaho Consumer-Owned Utilities Association) *"State of the Association"*
- **Will Hart** (Executive Director, Idaho Consumer-Owned Utilities Association) *"In Appreciation of our Sponsors"*

Thursday
July 25th

8:00am – 9:00am	**Breakfast:** Aspen
8:30am – 9:00am	**Voting delegates credentials check:** Northstar
9:00am – 11:30am	**ICUA Business Meeting (separate agenda):** Northstar
11:30am – 12:00pm	**Co-op Association Business Meeting (separate agenda):** Northstar
12:00pm	**Adjourn**

Special Thanks from ICUA to our Sponsors listed in Red of the 2013 Annual Meeting and Golf Tournament!

Altec
Anderson,Arritt, Robins, Waters CPA
Blodgett, Mickelsen, and Naef
Border States Electric
CFC
Clearwater Power
CoBank
Codale Electric Supply
DeCoria, Micheal and Teague
EES Consulting
Fall River Electric
Federated Rural Electric, Inc.
General Pacific, Inc.
Idaho County Light and Power
Idaho Falls Power
Lost River Electric
Lower Valley Energy
NRECA
NRTC
NWPPA
Okonite Company
Osmose Utilities Service, Inc.
PNGC Power
Probst Electric
Raft River Rural Electric
Rigby, Andrus, Rigby, Chartered
Ruralite Services
Solomon Corporation
Southside Electric
Stella Jones/McFarland Cascade
Summit Energy Tech
Tree Whisper Tree Service, LLC
United Electric
Valley Transformer
Wells Rural Electric

IDAHO CONSUMER-OWNED UTILITIES ASSOCIATION

Annual Meeting & Golf Tournament

The Riverside Hotel * Boise, Idaho
2900 Chinden Boulevard, Boise, Idaho, 83714
(208) 343-1871
July 22 – 24, 2014

Member/Vendor/Guest Registration Form

[Please type or print a separate form for EACH individual registrant]

Name: _____ Title: _____

Company: _____ E-mail: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: ( ) _____ Fax: ( ) _____

Reserve exhibit table: ☐ yes ☐ no [must be Golf Hole Sponsor to reserve a table]

CONVENTION FEES:

☐	**Member** Registration	$200.00 per person	$
☐	**Vendor Non-Sponsor** Registration	$250.00 per person	$
☐	**Vendor Sponsor** Registration	$125.00 per person	$
☐	Spouse/Guest Registration	$ 70.00 per person	$

Spouse/Guest Name: _____

Mail Registration Form with Check Payable to:

ICUA * PO Box 1898, Boise, ID 83701
(ICUA: does not accept credit cards)

ICUA Fax: 208.345.9928 * Questions? Call the ICUA office: 208.344.3873

Refund policy: 50% refunds will be granted to requests submitted in writing to the ICUA prior to July 15, 2014. No refunds will be granted after July 15, 2014.

IDAHO CONSUMER-OWNED UTILITIES ASSOCIATION

ICUA 10TH ANNUAL PAC Fund GOLF SCRAMBLE

Send Correspondence to: Dave Hagen, Clearwater Power Company • PO Box 997 Lewiston, ID 83501 208-798-5201 (office) 208-790-3740 (cell) • dhagen@clearwaterpower.com

April 16, 2014

Dear Friend of ICUA and Member Utilities:

It's that time of the year again to start planning for the Idaho Consumer-owned Utilities Association (ICUA) Annual Meeting and the 10th Annual PAC Fund Golf Scramble. The Golf Scramble will be held at the Boise Ranch Golf Course on July 22, 2014 with proceeds going towards the ICUA Political Action Committee (PAC) fund. Please join us by completing the enclosed Registration Form as this is an excellent opportunity to network and enjoy a round of golf with vendors, elected officials, and utility representatives.

I would also like to solicit your support by sponsoring a golf hole, lunch, or drinks. Signage with your company's name and/or logo will be displayed at the tee box of the hole you sponsor or at the registration table, in the case of a lunch or drink sponsorship. In addition, your company will be recognized in the Annual Meeting Program and during the Annual Meeting Banquet and Auction. Your sponsorship entitles you to an exhibition table in our vendor exhibition hall during the Annual Meeting if you choose to participate. (A separate registration form for the Annual Meeting will be mailed to you in the next few weeks.) Please consider a sponsorship and complete the enclosed Sponsorship Form. Your contribution would be greatly appreciated.

In the coming months and year, many important issues will be before Congress and the Idaho legislature that directly affect our member/consumers. The funds we raise during the Golf Scramble will help ICUA actively engage in the political process at the state and federal levels with our mission to promote safe, reliable, and affordable power for our member/consumers. Your support in the 10th Annual PAC Fund Golf Scramble helps make that a reality!

If you have any questions, do not hesitate to contact me at (208) 798-5201 (Office) or (208) 790-3740 (cell). Thank you for your continued support.

Best Regards,

ICUA PAC Golf Scramble Committee

K. David Hagen
Co-Chairman

p.s. We also encourage you to bring an item for our exciting live and silent auction during the banquet on the evening of July 23rd!

"owned by those we serve"

IDAHO CONSUMER-OWNED UTILITIES ASSOCIATION

Members & Friends of ICUA

ICUA 10TH ANNUAL

PAC Fund

GOLF SCRAMBLE SPONSORSHIP

Date: July 22 (Tuesday)

Time: Registration 9:00AM - 10:30AM

Shotgun Start 11:00AM

Location: Boise Ranch Golf Course

6501 Cloverdale Road, Boise, Idaho

HOLE SPONSORSHIP!

$500 Per Hole

Company: _____

Contact Name: _____

E-Mail Address: _____

Mailing Address: _____

City/State/ZIP: _____

Telephone: _____

LUNCH SPONSORSHIP!

$500 (ONLY TWO AVAILABLE!)

Company: _____

Contact Name: _____

E-Mail Address: _____

Mailing Address: _____

City/State/ZIP: _____

Telephone: _____

DRINK SPONSORSHIP!

$500 (ONLY TWO AVAILABLE!)

Company: _____

Contact Name: _____

E-Mail Address: _____

Mailing Address: _____

City/State/ZIP: _____

Telephone: _____

Make Checks Payable to: ICUA PAC Fund

Please do not make check payable to
Dave Hagen or Clearwater Power Company.

Mail This Form & Payment to:

Dave Hagen, Clearwater Power Company
PO Box 997 Lewiston, ID 83501

Question? Contact Dave Hagen:

208-798-5201 (office)
208-790-3740 (cell)
dhagen@clearwaterpower.com

IDAHO CONSUMER-OWNED UTILITIES ASSOCIATION

Members & Friends of ICUA

ICUA 10TH ANNUAL

PAC Fund

GOLF SCRAMBLE

Date: **July 22 (Tuesday)**

Time: **Registration 9:00AM - 10:30AM**

Shotgun Start 11:00AM

Location: **Boise Ranch Golf Course**

6501 Cloverdale Road, Boise, Idaho

Cost: **$65** (each player) **Includes:**

18-Holes of Golf and Cart

Box Lunch & 2 Drink Tickets

2 Mulligans + 2 Throw-Its + 2 Magic Putts

4-Person Teams

(Each 2-person team will be randomly paired with another 2-person team or individual golfers)

REGISTER TO PLAY!

$65 Per Player

Includes 18-holes, Cart, Box Lunch & 2 Drink Tickets

Number of Golfers _____ x$65 Per Golfer = $_____

Registrant/Golfer #1: _____

Company/Affiliation: _____

Do you have a preferred teammate?
If so, please enter their name: _____

Registrant/Golfer #2: _____

Company/Affiliation: _____

Do you have a preferred teammate?
If so, please enter their name: _____

Registrant/Golfer #3: _____

Company/Affiliation: _____

Do you have a preferred teammate?
If so, please enter their name: _____

Registrant/Golfer #4: _____

Company/Affiliation: _____

Do you have a preferred teammate?
If so, please enter their name: _____

Make Checks Payable to: ICUA PAC Fund

Please do not make check payable to
Dave Hagen or Clearwater Power Company.

Mail This Form & Payment to:

Dave Hagen, Clearwater Power Company
PO Box 997 Lewiston, ID 83501

Question? Contact Dave Hagen:

208-798-5201 (office)
208-790-3740 (cell)
dhagen@clearwaterpower.com