

CITY OF BOISE  
INSURANCE POLICIES AND FIDELITY BONDS  
SEWER AND AIRPORT REVENUE BOND REQUIREMENTS  
AS OF SEPTEMBER 30, 2005

INSURANCE OR BOND CARRIER	SIR=SELF-INS RETENTION IP=INS. POL FB=FID BND	POLICY OR BOND NO.	COVERAGE AMOUNT
SELF INSURED LIABILITY RETENTION	SIR		\$400,000 per Claim
FRED A. MORETON & CO. Clarendon	IP	XSR00310858	\$5,000,000 EXCESS OF \$400,000 SIR (INCLUDES \$5,000,000 ANNUAL AGGREGATE FOR ERRORS AND OMISSIONS; E & O INCLUDES AIRPORT)
Travelers/AETNA	IP	P 630 239X219A	\$248,062,375 BLANKET REAL PROPERTY \$50,391,370 BLANKET PERSONAL PROPERTY \$10,000 PERSONAL PROPERTY AT UNSCHEDULED LOCATIONS \$5,000,000 EARTHQUAKE \$5,000,000 FLOOD \$16,718,720BLANKET BUSINESS INCOME/EXTRA EXPENSE INCLUDING ADDITIONAL EXPENSE \$2,302,272 FINE ARTS; \$2,000,000 NEWLY ACQUIRED/CONSTRUCTED BUILDING (EACH) \$1,000,000 NEWLY ACQUIRED/CONSTRUCTED PERSONAL PROP (EACH) \$100,000 APURTENANT STRUCTURES; \$250,000 DEBRIS REMOVAL \$25,000 ACCOUNTS RECEIVABLE/ON PREMISES \$10,000 ACCOUNTS RECEIVABLE/OFF PREMISES \$250,000 ORDINANCE OR LAW, \$2,923,906 EQUIPMENT IN OPEN \$500,000 VALUABLE PAPERS AND RECORDS \$5,500,000 FIRE ENGINES AT INSURED PREMISES \$25,000 OUTDOOR PROPERTY AND PERSONAL EFFECTS \$25,000 CLAIM DATA \$25,000 OUTDOOR PROPERTY MISC. OTHER COVERAGES DEDUCTIBLES: \$10,000 VALUABLE PAPERS \$2,500 FINE ARTS \$5,000 ANN FRANK MEMORIAL \$5,000 EQUIPMENT IN OPEN \$100,000 ALL OTHER LOSSES
SELF INSURED WORKERS COMP RETENTION	SIR		\$400,000 PER CLAIM
MARSH, INC Safety National Casualty Corporation	IP	SP-6143-ID	WORKERS COMPENSATION TO STATUTORY LIMITS \$2,000,000 EMPLOYERS LIABILITY; \$1,000,000 STOP GAP EXCESS OF \$400,000 SIR
FRED A. MORETON & CO. Travelers	FB	103757642	\$600,000 SELF-INSURER'S WORKERS COMPENSATION BOND
GALLAGHER AVIATION GLOBAL AEROSPACE	IP	ALI 411745	\$150,000,000 CSL AIRPORT LIABILITY SUBJECT TO \$50,000 DEDUCTIBLE \$150,000,000 PRODUCTS AND COMPLETED OPERATIONS, CONTRACTUAL, PRODUCTS/COMPLETED OPERATIONS, HANGARKEEPERS, NON-OWNED AIRCRAFT, ON-PREMISES AUTO, CONTINGENT/HOST LIQUOR \$250,000 FIRE DAMAGE \$25,000,000 CSL OFF-PREMISES AUTO LIABILITY EXCESS of \$1,000,000 CSL, INCIDENTAL MEDICAL MALPRACTICE, PERSONAL AND ADVERTISING INJURY \$200,000/\$10,000,000 GARAGEKEEPERS LIABILITY
FRED A. MORETON & CO. Lloyds of London	IP	SIM0601	\$500,000 per GARAGE, \$25,000 per UNIT \$1,000per UNIT DEDUCTIBLE TO \$10,000 AGGREGATE
UNIGARD	IP	CM007648	BUSINESS PERSONAL PROPERTY \$110,000 MONEY & SECURITIES INSIDE \$10,000 TRANSIT \$10,000; EMPLOYEE DISHONESTY \$10,000; BUSINESS PERSONAL PROPERTY OFF PREMISES \$25,000; TENANT LEGAL LIABILITY \$100,000 LIABILITY\$1,000,000/OCC., \$2,000,000 AGGREGATE TENENTS IMPROVEMENTS & BETTERMENTS \$16,000 FIRE DAMAGE 100,000 MEDICAL\$1,000 PER PERSON AND PER OCC DEDUCTIBLE, \$500
Chubb	IP	7642-29-78	\$50,000,000 PROPERTY DAMAGE; \$500,000 BUSINESS INCOME/ EXTRA EXPENSE, CONSEQUENTIAL DAMAGE; \$100,000 EXPEDITING EXPENSE, HAZARDOUS SUBSTANCE, AMMONIA CONTAMINATION, WATER DAMAGE, UTILITY DAMAGE; \$500,000 CONSEQUENTIAL DAMAGE; \$50,000 VALUED COVERAGE & EXTRA EXPENSE; NEWLY ACQUIRED LOCATIONS \$100,000; \$25,000 PERISHABLE GOODS; TERRORISM COVERAGE INCLUDED; CONSEQUENTIAL DAMAGE \$50,000;

DESCRIPTION OF COVERAGE	POLICY DATE	TERM (DAYS)	EXPIRATION DATE	ANNUAL PREMIUM	PREPAID	CURRENT YEAR		PREPAID
					INSURANCE	EXPENSE	PAYMENTS	INSURANCE
					September 30, 2004			September 30, 2005
BODILY INJURY   PROPERTY DAMAGE  -->COMP. GEN. PERSONAL INJURY   POLICE PROFESS.   E&O, MALPRACTICE   BODILY INJURY   PROPERTY DAMAGE  -->AUTO LIAB.	10/1/2004	365	10/1/2005	\$617,000	\$0	\$617,000	\$617,000	\$0
COMPREHENSIVE GENERAL LIABILITY	10/1/2004	365	10/1/2005	\$308,718	\$0	\$308,718	\$308,718	\$0
ALL RISK PROPERTY INSURANCE	10/1/2004	365	10/1/2005	\$223,630	\$0	\$223,630	\$223,630	\$0
WORKERS COMPENSATION & EMPLOYERS LIABILITY	10/1/2004	365	10/1/2005	\$1,387,000	\$0	\$1,387,000	\$1,387,000	\$0
WORKERS COMPENSATION & EMPLOYERS LIABILITY	10/1/2004	365	10/1/2005	\$139,658	\$0	\$139,658	\$139,658	\$0
WORKERS COMPENSATION LIABILITY BOND	4/27/2005	365	4/27/2006	\$6,690	3812	\$6,690	\$6,690	\$3,812
AIRPORT LIABILITY PREMISES LIABILITY, PRODUCTS AND	5/10/2005	365	5/10/2006	\$138,000	\$73,202	\$127,646	\$138,000	\$83,556
COMPLETED OPERATIONS, FIRE DAMAGE HANGARKEEPERS' LIABILITY  BODILY INJURY, PROPERTY DAMAGE, PERSONAL INJURY LIABILITY, ADVERTISING INJURY & MEDICAL MALPRACTICE LIABILITY, CONTROL								
GARAGEKEEPERS LIABILITY: FIRE, LIGHTNING, EXPLOSION, THEFT, COLLISION OR UPSET, RIOT OR CIVIL COMMOTION	10/1/2004	365	10/1/2005	\$8,621	\$0	\$8,621	\$8,621	\$0
LIBRARY BRANCH (TOWNE SQUARE MALL) COMMERCIAL BUSINESS PACKAGE	10/1/2004	365	10/1/2005	\$739	\$0	\$739	\$739	\$0
BOILER & MACHINERY (INCLUDING ELECTRICAL APPARATUS	10/1/2004	365	10/1/2005	\$15,908	\$0	\$15,908	\$15,908	\$0

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	IP=INS. POL	FB=FID BND		
				SUBJECT TO DEDUCTIBLE OF \$5,000 24 HRS OF BUSINESS INTERRUPTION/EXTRA EXPENSE;
Safeco	IP		01CE918575-3	\$88,000 SUBJECT TO \$250 DEDUCTIBLE
Great American Insurance Co.	IP		IMP 716-13-75-1	\$4,292,029 DIRECT DAMAGE BUSINESS INCOME & EXTRA EXPENSE \$132,613, 5% DIRECT DAMAGE QUAKE, (\$195,533 MINIMUM); \$132,613 TIME ELEMENT ALL SUBJECT TO \$5,000 DEDUCTIBLE
Travelers	FB		103915601	\$50,000 RIGHT OF WAY BOND
National Flood Insurance Program: FEMA	IP		2030138206	\$200,000 SUBJECT TO \$5,000 DEDUCTIBLE
Hartford	IP		9901917249	\$500,000 BUILDINGS, \$98,700 CONTENTS SUBJECT TO \$1000 DEDUCTIBLE
Fidelity National	IP		9902163645	\$250,000 BUILDINGS, \$60,000 CONTENTS SUBJECT TO \$500 DEDUCTIBLE
Hartford	IP		99019172512	\$500,000 BUILDINGS, \$17,900 CONTENTS SUBJECT TO \$1000 DEDUCTIBLE
Great American Insurance Co.	IP		IMP 716-14-86-13	\$2,500,000 FOR EQUIPMENT, \$1,000,000 FOR DATA, PROGRAMS AND MEDIA 10,000 PER MONTH (\$20,000 AGGREGATE) FOR EXTRA EXPENSE
Scottsdale	IP		CLS1108109	\$2,000,000 CSL PRODUCTS/COMPLETED OPERATIONS, \$1,000,000 PERSONAL & ADVERTISING INJURY, \$1,000,000 BODILY INJURY AND PROPERTY DAMAGE, \$100,000 DAMAGE TO RENTED PREMISES
Travelers	FB		103106595	\$250,000; DEDUCTIBLE, \$5000
Travelers	FB		103026281	\$500,000, \$0 DEDUCTIBLE
Travelers	FB		103026275	\$500,000, \$0 DEDUCTIBLE
Travelers	FB		104445980	\$500,000, \$0 DEDUCTIBLE
Travelers	IP		103963647	\$1,000,000 (INCLUDING DEFENSE COSTS) ERISA LIABILITY POLICY; \$10,000 DEDUCTIBLE
Travelers	FB		104194246	\$500,000
Totals				

DESCRIPTION OF COVERAGE	POLICY DATE	TERM (DAYS)	EXPIRATION DATE	ANNUAL PREMIUM	PREPAID	CURRENT YEAR		PREPAID
					INSURANCE	EXPENSE	PAYMENTS	INSURANCE
					September 30, 2004			September 30, 2005
LEASED & HIRED EQUIPMENT	10/1/2004	365	10/1/2005	\$831	\$0	\$831	\$831	\$0
LOSS OF RENTS & EARTHQUAKE COVERAGE FOR GROVE ST. PARKING GARAGE	10/1/2004	365	10/1/2005	\$3,863	\$0	\$3,863	\$3,863	\$0
USE OF RIGHTS OF WAY	12/9/2004	365	12/9/2005	500	0	\$405	\$500	\$95
FLOOD INSURANCE FOR GROVE ST. GARAGE	7/12/2005	365	7/12/2006	\$1,172	\$912	\$1,172	\$1,172	\$912
FLOOD INSURANCE FOR FORT BOISE COMMUNITY CENTER	3/9/2005	365	3/9/2006	\$3,757	\$1,637	\$3,757	\$3,757	\$1,637
McCORD PROPERTY	10/6/2004	365	10/6/2005	\$352	\$4	\$351	\$352	\$5
FLOOD INSURANCE FOR BOISE SENIOR CENTER	3/9/2005	365	3/9/2006	\$2,706	\$1,179	\$2,706	\$2,706	\$1,179
INSURANCE FOR ELECTRONIC DATA PROCESSING EQUIPMENT \$2,500 DEDUCTIBLE	10/1/2004	365	10/1/2005	\$6,512	\$0	\$6,512	\$6,512	\$0
SPECIAL EVENTS LIABILITY;\$500 DEDUCTIBLE	3/2/2005	365	3/2/2006	\$6,143	\$2,601	\$6,186	\$6,143	\$2,558
BLANKET EMPLOYEE FIDELITY \$5,000 DEDUCTIBLE	10/1/2004	365	10/1/2005	\$2,183	\$0	\$2,183	\$2,183	\$0
COMMERCIAL CRIME: GENERAL EMPLOYEES DEFERRED COMP PLAN	3/1/2005	365	3/1/2006	\$362	\$151	\$362	\$362	\$151
COMMERCIAL CRIME: POLICE SOCIAL SECURITY REPLACEMENT PLAN	3/1/2005	365	3/1/2006	\$362	\$151	\$362	\$362	\$151
COMMERCIAL CRIME: Health Care Trust	12/23/2004	365	12/23/2005	1499	0	\$1,154	\$1,499	\$345
TRUSTEES FIDELITY(ERISA LIABILITY): GENERAL EMPLOYEES DEFERRED COMP PLAN TRUSTEES FIDELITY(ERISA LIABILITY): POLICE SOCIAL SECURITY REPLACEMENT PLAN; HEALTH CARE TRUSTEES	11/19/2004	365	11/19/2005	9,969	\$1,162	\$9,765	\$9,962	\$1,359
CITY TREASURER	10/1/2005	365	10/1/2006	\$1,575	\$0	\$1,575	\$1,575	\$0
				\$2,887,750	\$84,811	\$2,876,795	\$2,887,743	\$95,758