

CITY OF BOISE
INSURANCE POLICIES AND FIDELITY BONDS
SEWER AND AIRPORT REVENUE BOND REQUIREMENTS
AS OF SEPTEMBER 30, 2006

#	INSURANCE OR BOND CARRIER	SIR=SELF-INS RETENTION IP=INS. POL FB=FID BND	POLICY OR BOND NO.	COVERAGE AMOUNT
SELF INSURED LIABILITY				
1	RETENTION	SIR		\$400,000 per Claim
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2	FRED A. MORETON & CO. Clarendon	IP	XSR00311269	\$5,000,000 EXCESS OF \$400,000 SIR (INCLUDES \$5,000,000 ANNUAL AGGREGATE FOR ERRORS AND OMISSIONS; E & O INCLUDES AIRPORT)
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3	Travelers/AETNA	IP	P 630 239X219A-TIL-O5	\$255,715,076 BLANKET REAL PROPERTY \$46,186,611 BLANKET PERSONAL PROPERTY \$5,000,000 Earthquake \$5,000,000 FLOOD EXCLUDING ZONES A & V \$1,000,000 FLOOD IN ZONES A & V \$16,718,720 BLANKET BUSINESS INCOME/EXTRA EXPENSE INCLUDING ADDITIONAL EXPENSE \$2,000,000 FINE ARTS EXCLUDING ANN FRANK MEMORIAL \$1,317,193 FINE ARTS-ANN FRANK MEMORIAL \$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 \$3,888,888 CONTRACTOR'S EQUIPMENT \$500,000 VALUABLE PAPERS AND RECORDS \$7,200,000 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 EXCLUDING ANN FRANK MEMORIAL \$25,000 EARTHQUAKE/FLOOD 72 HOURS-- BUSINESS INCOME \$1,000 CONTRACTORS/LEASED EQUIPMENT

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#	DESCRIPTION OF COVERAGE	POLICY	TERM	EXPIRATION	ANNUAL	PREPAID	CURRENT YEAR		PREPAID
		DATE	(DAYS)	DATE	PREMIUM	INSURANCE	EXPENSE	PAYMENTS	INSURANCE
						09/30/05			09/30/06
1	BODILY INJURY PROPERTY DAMAGE -- >COMP. GEN. PERSONAL INJURY POLICE PROFESS. E&O, MALPRACTICE BODILY INJURY PROPERTY DAMAGE -->AUTO LIAB.	10/1/2005	365	10/1/2006	472,563	-	472,563	472,563	-
2	COMPREHENSIVE GENERAL LIABILITY	10/1/2005	365	10/1/2006	321,108	-	321,108	321,108	-
3	ALL RISK PROPERTY INSURANCE	10/1/2005	365	10/1/2006	230,078	-	230,078	230,078	-

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				\$5,000 ANN FRANK MEMORIAL \$5,000 EQUIPMENT IN OPEN \$100,000 ALL OTHER LOSSES
4	SELF INSURED WORKERS COMP RETENTION	SIR		\$400,000 PER CLAIM
5	PAYNE FINANCIAL 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
6	FRED A. MORETON & CO. - Travelers	FB	103757642	\$600,000 SELF-INSURER'S WORKERS COMPENSATION BOND
7	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 CSLOFF-PREMISES AUTO LIABILITY EXCESS of \$1,000,000 CSL, INCIDENTAL MEDICAL MALPRACTICE, PERSONAL AND ADVERTISING INJURY \$200,000/\$10,000,000 GARAGEKEEPERS LIABILITY
8	FRED A. MORETON & CO. - Lloyds of London	IP	SIM0774	\$500,000 per GARAGE,\$40,000 per UNIT \$1,000per UNIT DEDUCTIBLE
9	UNIGARD	IP	CM007648	BUSINESS PERSONAL PROPERTY \$110,000 MONEY & SECURITIES INSIDE \$10,000 TRANSIT \$10,000; EMPLOYEE DISHONESTY \$10,000; BUSINESS PERSONAL PROPERTY OFFPREMISES \$25,000; TENANT LEGAL LIABILITY \$100,000 LIABILITY\$1,000,000/OCC., \$2,000,000 Aggregate TENENTS IMPROVEMENTS & BETTERMENTS \$16,000

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#	DESCRIPTION OF COVERAGE	POLICY DATE	TERM (DAYS)	EXPIRATION DATE	ANNUAL PREMIUM	PREPAID INSURANCE 09/30/05	CURRENT YEAR EXPENSE	PAYMENTS	PREPAID INSURANCE 09/30/06
4	WORKERS COMPENSATION & EMPLOYERS	10/1/2005	365	10/1/2006	1,208,813	-	1,208,813	1,208,813	-
5	WORKERS COMPENSATION & EMPLOYERS LIABILITY	10/1/2005	365	10/1/2006	120,706	-	120,706	120,706	-
6	WORKERS COMPENSATION LIABILITY BOND	4/27/2006	365	4/27/2007	7,006	3,812	6,826	7,006	3,992
7	AIRPORT LIABILITY PREMISES LIABILITY, PRODUCTS AND COMPLETED OPERATIONS, FIRE DAMAGE HANGARKEEPERS' LIABILITY BODILY INJURY, PROPERTY DAMAGE, PERSONAL INJURY LIABILITY, ADVERTISING INJURY & MEDICAL MALPRACTICE LIABILITY, CONTROL	5/10/2006	365	5/10/2007	123,000	83,556	132,082	123,000	74,474
8	GARAGEKEEPERS LIABILITY: FIRE, LIGHTNING, EXPLOSION, THEFT, COLLISION OR UPSET, RIOT OR CIVIL COMMOTION	10/1/2005	365	10/1/2006	8,105	-	8,105	8,105	-
9	LIBRARY BRANCH (TOWNE SQUARE MALL) COMMERCIAL BUSINESS PACKAGE	10/1/2005	365	10/1/2006	784	-	784	784	-

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				FIRE DAMAGE 100,000 MEDICAL\$1,000 PER PERSON AND PER OCC Deductible, \$500
10	Chubb	IP	7642-29-78 SEA	\$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; SUBJECT TO DEDUCTIBLE OF \$5,000 24 HRS OF BUSINESS INTERRUPTION/EXTRA EXPENSE;
11	Great American Insurance Co.	IP	IMP 7-16-13-75-15	\$4,292,029 DIRECT DAMAGE BUSINESS INCOME & EXTRA EXPENSE \$132,613, 5% DIRECT DAMAGE QUAKE, (\$195,533 MINIMUM); \$132,613 TIME ELEMENT INCLUDES TERRORISM DEDUCTIBLE:EARTHQUAKE 2% SUBJECT TO \$200,000 MINIMUM TIME ELEMENT 72 HOUR WAITING PERIOD ALL OTHERS \$5,000
12	Travelers	FB	103915601	\$50,000 RIGHT OF WAY BOND
National Flood Insurance Program:				
13	FEMA	IP	2030138206	\$200,000 SUBJECT TO \$5,000 DEDUCTIBLE
14	Fidelity National	IP	9902163645	\$250,000 BUILDINGS, \$60,000 CONTENTS SUBJECT TO \$500 DEDUCTIBLE
15	The Hartford	IP	9901917249	\$500,000 BUILDINGS, \$103600 CONTENTS 1000 DEDUCTIBLE
16	The Hartford	IP	9901917251	\$500,000 BUILDINGS,18,800 CONTENTS \$1000 DEDUCTIBLE
17	Great American Insurance Co.	IP	IMP 716-14-86-14	\$2,500,000 FOR EQUIPMENT,

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10	BOILER & MACHINERY (INCLUDING ELECTRICAL APPARATUS)	10/1/2005	365	10/1/2006	16,774	-	16,774	-
11	LOSS OF RENTS & EARTHQUAKE COVERAGE FOR GROVE ST. PARKING GARAGE	10/1/2005	365	10/1/2006	4,249	-	4,249	-
12	USE OF RIGHTS OF WAY	12/9/2005	365	12/9/2006	250	-	203	47
13	FLOOD INSURANCE FOR GROVE ST. GARAGE	7/12/2006	365	7/12/2007	1,400	912	1,223	1,089
14	FLOOD INSURANCE FOR Foothills ENVIRONMENTAL CENTER	10/6/2005	365	10/6/2006	352	4	351	5
15	FLOOD INSURANCE FOR FORT BOISE COMMUNITY CENTER	3/9/2006	365	3/9/2007	4,100	1,637	3,951	1,786
16	FLOOD INSURANCE FOR SENIOR CENTER	3/9/2006	365	3/9/2007	2,998	1,179	2,871	1,306
17	INSURANCE FOR ELECTRONIC DATA	10/1/2005	365	10/1/2006	6,512	-	6,512	-

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				\$1,000,000 FOR DATA, PROGRAMS AND MEDIA 10,000 PER MONTH (\$20,000 AGGREGATE) FOR EXTRA EXPENSE \$50,000TRANSIT
18	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
19	Travelers	FB	103106595	\$250,000; DEDUCTIBLE, \$5000
20	Travelers	FB	103026281	\$500,000,\$0 DEDUCTIBLE
21	Travelers	FB	103026275	\$500,000,\$0 DEDUCTIBLE
22	Travelers	IP	103963647	\$1,000,000 (INCLUDING DEFENSE COSTS) ERISA LIABILITY POLICY; \$10,000 DEDUCTIBLE
23	Travelers	FB	104194246	\$500,000
Totals				

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	PROCESSING EQUIPMENT \$2,500 DEDUCTIBLE							
	SPECIAL EVENTS							
18	LIABILITY;\$500 DEDUCTIBLE	3/2/2006	365	3/2/2007	6,143	2,558	6,143 6,143	2,558
19	BLANKET EMPLOYEE FIDELITY \$5,000 DEDUCTIBLE	10/1/2005	365	10/1/2006	2,183	-	2,183 2,183	-
20	COMMERCIAL CRIME: GENERAL EMPLOYEES DEFERRED COMP PLAN	3/1/2006	365	3/1/2007	362	151	362 362	151
21	COMMERCIAL CRIME: POLICE SOCIAL SECURITY REPLACEMENT PLAN	3/1/2006	365	3/1/2007	362	151	362 362	151
22	TRUSTEES FIDELITY(ERISA LIABILITY): GENERAL EMPLOYEES DEFERRED COMP PLAN TRUSTEES FIDELITY(ERISA LIABILITY): POLICE SOCIAL SECURITY REPLACEMENT PLAN; HEALTH CARE TRUSTEES	11/19/2005	365	11/19/2006	9,969	1,162	9,765 9,962	1,359
23	CITY TREASURER	10/1/2006	365	10/1/2007	1,575	-	1,575 1,575	-
					2,549,392	95,122	2,557,589 2,549,385	86,918