

file  
R-15  
1996

CITY OF NEWBERG  
BID PROPOSAL  
FOR  
PROPERTY AND CASUALTY INSURANCE

CITY OF NEWBERG  
CITY RECORDER INDEX NO. 1115

Bid Opening: Friday, July 24, 1981  
2:00 P.M. PDT  
City Hall  
Newberg, Oregon 97132

Name of Bidder: RUSHLOW-BUSCH INSURANCE, INC. (Harlan R. Crop)

Address of Bidder: P. O. Box 697, Hillsboro, OR 97123

It is agreed that this proposal is based on the Specifications dated, June 30, 1981, and from information gathered independently by the Bidder; that the premiums quoted are on a "flat" basis and not subject to audit unless specified otherwise. Cancellation on all policies shall be subject to at least 30 days notice.

* A. Property	\$ 3,355.00
(Ranger Ins. Co. - BESTS Rating A+15)	
** B. Comprehensive General Liability	\$ 9,576.00
(Compass Ins. Co. - BESTS Rating A12)	
** C. Automobile Liability and Physical Damage	\$ 8,614.00
(Compass Ins. Co. - BESTS Rating A12)	
** D. Professional Liability/Errors & Omissions	\$ 2,234.76
	\$ 23,779.76
E. Umbrella - \$2,000,000	\$ 3,130.00
\$5,000,000	\$ 3,800.00
(Chicago Ins. Co. - BESTS Rating A+11)	

Firm Name RUSHLOW-BUSCH INSURANCE INC.  
by Harlan R. Crop  
Authorized Representative

- \* Replacement Cost Coverage on Buildings Only - Property Insurance Quotation Includes Contractors Equipment Subject to \$100 Deductible
- \*\* Quoted at Limits of \$500,000 Combined Single Limit Per Occurrence.
- \*\* D. Professional Liability/Errors & Omissions - Compass Ins. Co. BESTS A12  
Difference In Conditions - First State Ins. Co. BESTS A+15

**INVITATION TO BID INSURANCE**

The City of Newberg invites bids on the following insurance coverages:

- Property
- Comprehensive General Liability
- Automobile Liability and Physical Damage
- Professional Liability/Errors & Omissions

**Umbrella**

Sealed bids are to be received no later than 2:00 p.m. PDT., on Friday, July 24, 1981, in the office of the City Administrator, City Hall, 414 E. First Street, Newberg, Oregon 97132. Bids will then be publicly opened and read by the City Administrator in the office of the City Administrator, City Hall, Newberg, Oregon.

Any and all proposals received after the time specified shall be returned unopened.

Specifications may be obtained from the office of the City Administrator, City Hall, 414 E. First Street, Newberg, Oregon 97132.

The contract for coverage will either be awarded or all proposals rejected within 30 calendar days after the opening.

The City of Newberg reserves the right to reject any and all proposals, to waive informalities, and to accept that proposal which will serve the best interests of the City.

Michael Warren  
City Administrator

Explanations of abbreviations: 2.4 means \$2,400,000; -.913 means minus \$913,000, etc. Results taken from California Insurance Department, three months ending March 31, 1981. Note: Net Income total includes net underwriting gain or loss, investment income, plus other gains or losses from currency exchange, uncollected agency balances, property sales, etc., after taxes and policyholder dividends. Surplus Gain or Loss reflects the change in policyholders surplus in relation to the year-end total (December 31, 1980).

	Prem. Earned	Incurred Losses	Net Und. Gain Or Loss	Net Inv. Income	Net Income	Plyhldrs Surplus 12/31/80	Gain Or Loss Surplus
Developers	311	100	-.063	.084	.021	1.6	.056
Eagle Star	5.7	3.3	-.259	.926	.411	18.3	.087
Economy Fire & Cas.	48.8	29.7	1.0	3.7	4.0	70.4	2.5
Electric Ins. Co.	4.1	2.3	.522	.614	.216	13.6	.077
Electric Mu. Lia.	28.9	11.0	13.2	5.7	13.7	67.1	7.9
Elite	0.0	0.0	.003	.115	.083	2.4	.231
Emmco	5.8	4.7	.578	4.3	4.0	40.5	-4.1
Employee Benefits	18.3	10.6	-.729	1.7	.147	24.7	-.145
Employers Cas.	50.9	30.7	5.7	5.2	6.6	93.9	5.9
Employers Fire	21.8	13.9	-4.0	3.1	.321	33.7	.496
Employers of Wausau	166.3	117.7	-23.0	42.3	5.2	532.0	-13.5
Employers Mu. Cas.	40.7	21.6	3.5	5.7	6.4	97.4	9.2
Employers National	0.0	0.0	.193	.145	.214	4.5	.117
Employers Re.	90.9	59.3	5.7	20.5	19.7	223.5	6.3
Enterprise	3.9	2.3	.231	1.0	.840	17.6	.840
Equitable Gen.	10.9	9.6	-7.6	5.9	-6.9	77.4	6.8
Excel	5.0	4.0	.059	.756	.473	12.5	2.4
Fairmont	5.7	3.3	-.144	.524	-.124	5.4	-.103
Farmers Alliance Mu.	10.4	5.7	.142	.732	.814	19.6	.829
Farmers Home Mu.	3.7	2.0	-.338	.326	-.028	17.6	.139
Federal	155.9	89.7	-1.5	19.0	15.0	334.8	4.4
Federal Kemper	21.2	14.9	-2.2	2.1	.717	23.2	.230
Federated Mu.	34.4	19.2	1.9	7.1	6.9	141.3	7.0
Fidelity & Cas.	47.9	32.6	-4.4	5.9	.998	67.1	1.0
Fidelity & Deposit	19.2	8.2	-2.1	2.4	1.3	107.8	.317
Fidelity & Guaranty	0.0	0.0	0.0	1.0	1.0	7.0	1.0

**SOLICITATION OF II PROPOSAL**

In accordance with Oregon law, proposals will be received by School District #1J, Clatsop County, Oregon, at the office of the Administration Building, Oregon, on or before 2:30 p.m. on July 3, 1981.

The proposal is for reinsurance coverage for a one-year period beginning September 1, 1981.

Specifications for the proposal may be obtained at the office of the Record, Bauer Insurance, Highway, P.O. Box 605, Seaside, Oregon 97138, with an accompanying fee of \$25.00.

The School District reserves the right to reject any or all proposals and to award contract to the proposer at its advantage.

**CALL FOR BIDS**

The Port of Coos Bay is soliciting proposals for insurance coverage to be effective August 1, 1981. Proposals may be obtained from P.O. Box 1226, Coos Bay, Oregon 97331, and will be received no later than July 3, 1981.

**GET YOUR COPY OF INSURANCE WEEK (FILL IN THIS FORM)**

Name .....

Address .....

City .....

State ..... Zip .....

Mail with Check for \$5 to: 2322 Sea-First Bank Bldg., Seattle, WA 98101. You will receive INSURANCE WEEK (52 weeks).

**STATEMENT**

**INSURANCEWEEK**

IRWIN MESHER, Publisher

ROBERT W. KOPTA, Editor

2322 SEA-FIRST BLDG. • SEATTLE, WASHINGTON 98154

Phone: (206) 624-6965

In Account With

JUL 3 1981

City of Newberg  
City Hall  
414 E. First Street  
Newberg, OR 97132

To Advertising for July 3, 1981

\$96.00

To Subscriptions for

INVITATION TO BID INSURANCE  
City of Newberg  
City Hall  
414 E. First St.  
Newberg, Oregon 97132

The City of Newberg invites bids on the following insurance coverages:

Property  
Comprehensive General Liability  
Automobile Liability and Physical Damage  
Professional Liability/Errors & Omissions  
Umbrella

Sealed bids are to be received no later than 2:00 P.M. PDT., on Friday, July 24, 1981, in the office of the City Administrator, City Hall, 414 E. First Street, Newberg, Oregon 97132. Bids will then be publicly opened and read by the City Administrator in the office of the City Administrator, City Hall, Newberg, Oregon.

Any and all proposals received after the time specified shall be returned unopened.

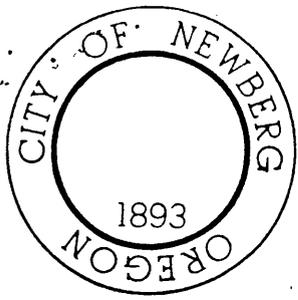
Specifications may be obtained from the office of the City Administrator, City Hall, 414 E. First Street, Newberg, Oregon 97132.

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Michael Warren  
City Administrator

PUBLISH: Next issue



CITY OF

# NEWBERG

414 E. First Street

Newberg, OR 97132

Gentlemen:

You are hereby notified that the City of Newberg will receive sealed bids until 2:00 p.m. Friday, July 24, 1981 in the office of the City Administrator, City Hall, Newberg, Oregon for insurance coverages as described in the attached specifications. Bids will then be publicly opened and read by the City Administrator in the office of the City Administrator, City Hall, Newberg, Oregon.

The City of Newberg reserves the right to accept or reject any or all bids, or to waive any condition of the bidding requirements in the best interest of the City as outlined in Oregon Public Contract Review Board regulations currently in effect.

CITY OF NEWBERG  
BID PROPOSAL  
FOR  
PROPERTY AND CASUALTY INSURANCE

Bid Opening: Friday, July 24, 1981  
2:00 P.M. PDLT  
City Hall  
Newberg, Oregon 97132

Name of Bidder: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_

It is agreed that this proposal is based on the Specifications dated, June 30, 1981, and from information gathered independently by the Bidder; that the premiums quoted are on a "flat" basis and not subject to audit unless specified otherwise. Cancellation on all policies shall be subject to at least 30 days notice.

A. Property	\$ _____
B. Comprehensive General Liability	\$ _____
C. Automobile Liability and Physical Damage	\$ _____
D. Professional Liability/Errors & Omissions	\$ _____
	TOTAL \$ _____
E. Umbrella - \$2,000,000	\$ _____
\$5,000,000	\$ _____

Firm Name \_\_\_\_\_  
by \_\_\_\_\_  
Authorized Representative

PROPERTY SPECIFICATIONS

LIMIT OF LIABILITY:

See Additional Information Item 9 -  
"General Appraisal Recapitulation"

COVERAGE:

All Risk/(Fire, Extended Coverage, Vandalism, Mischievous Mischief) and Special Form Endorsement. Forms to equal CF013 and CF014 or better. The policy shall include an agreed amount clause CF 1210, replacement cost endorsement, CF0420, endorsement for contingent liabilities from building laws DF0405 and endorsement for demolition DF0406.

DEDUCTIBLE:

\$1,000

VALUATION:

Replacement Cost

INSURING CLAUSE:

All Real and Personal Property of every kind and description, now or hereafter existing in any form, owned by the Insured or in which the Insured has an insurable interest, or for which the Insured has assumed or may assume liability or has insured for the account of others.

REMARKS:

Since "All Risk" forms vary please provide a list of the perils excluded. Also provide a list of Property excluded if there is any variation from the Insuring Clause. Name the company to be used and its Best's Rating. Explain what services your firm intends to perform in connection with Property insurance.



AUTOMOBILE LIABILITY SPECIFICATIONS

LIMIT OF LIABILITY: \$100,000 per person Bodily Injury  
\$300,000 per occurrence Bodily Injury  
\$ 50,000 per occurrence Property Damage

COVERAGE: Bodily Injury  
Property Damage  
Uninsured Motorist Coverage  
Personal Injury Protection  
Non-owned and Hired Autos

DEDUCTIBLE: None

REMARKS: All newly acquired vehicles will be automatically covered. Premium shall be 'flat' unless otherwise specified. State Insurance Company and Best's Rating.

AUTOMOBILE PHYSICAL DAMAGE

LIMIT OF LIABILITY: See Additional Information Item 8

COVERAGE: Comprehensive on all vehicles.  
Collision on vehicles with cost of \$8,000 or greater.

DEDUCTIBLE: Comprehensive - \$50  
Collision - \$500

REMARKS: As above

PROFESSIONAL LIABILITY/ERRORS AND OMISSIONS

LIMIT OF LIABILITY: \$1,000,000 Combined Single Limit per occurrence  
or  
\$100/300/50 with Excess covered by Umbrella

COVERAGE: False Arrest and Imprisonment, Assault and/or  
Battery, Libel, Slander, Defamation of Character,  
Discrimination, Wrongful Entry, Wrongful Eviction,  
Violation of Civil Rights, Removal of Restriction  
A & C.

Wrongful Acts (Malfeasance, Misfeasance and Non-  
feasance).

Issuance of Permits

Preparation/Approval of maps, plans or surveys

Inspection and Engineering Services

REMARKS: As indicated coverage shall be on an occurrence  
basis, not claims made and not subject to an  
annual aggregate. There shall be no percentage  
of contribution toward settlement or payment of  
any loss by the Insurer without the consent of  
the Insured. Indicate company and Best's Rating.  
State services to be provided in connection with  
this coverage.

UMBRELLA

LIMIT OF LIABILITY:

\$2,000,000 Combined Single Limit per occurrence  
\$5,000,000 Combined Single Limit per occurrence

COVERAGE:

Equal to or broader than primary as scheduled.

REMARKS:

Indicate company and Best's Rating.

Provide a copy of any restricting endorsements  
or exclusions.

Self Insurance Retention - \$10,000

Insurer to provide defense.

ADDITIONAL INFORMATION:

1. Coverage to include all employees, elective officers, members of boards and commissions and any employees or agents working on behalf of the City of Newberg.
2. Bailees coverage -- \$2,500. -- \$100. Deductible
3. Garage Keepers Legal Liability  
Fire, Theft and Vandalism -- \$20,000. -- \$500. Deductible
4. Newberg Community Hospital to be excluded.
5. Population: 10,450
6. Employee Information (See Attached)
7. Exposures (See Attached)
8. Vehicle and Equipment List (See Attached)
9. Statement of Values - General Appraisal (See Attached)
10. Loss Experience (See Attached)
11. Period of Coverage - Eleven Months - August 1, 1981 to June 30, 1982.

6. EMPLOYEE INFORMATION

Police Department:		Legal Department:	
Officers	17	City Attorney	1
Matron/Dispatchers	6	Clerk	1
Meter Patrol	1	Building Department:	
Animal Control	1	Inspectors	3
Fire Department:		Inspectors-Part-time	1
Firemen	5	Clerk	1
Volunteers	50	Library:	
Engineer Department:		7	
Engineers	4	Planning Department:	
Sanitary Sewage:		Director	1
Sewage Disposal	2	Clerk	1
General Maint.	4	Administrative & Accounting:	
Water:		Administrator	1
Plant Operation	2	Clerical	5
General Maint.	8	Municipal Judge	1
Street:		Legislative:	
General Maint.	2	Mayor	1
		Council members	8

Payrolls - 1980-1981

Administrative, Finance, Legal, Planning, Court	\$175,837
Police Department	448,958
Fire Department	132,116
Engineering & Bldg. Inspection	139,265
Library	33,720
Street Department	71,180
Water Department	121,988
Sanitary Sewage Department	94,851
City Garage	19,122

7. EXPOSURES

Sewage Treatment Plant - Building, tanks, office and lab.  
220' x 122', 30 acres DLC T3S, R2W, South end of River Street.

Water Treatment Plant - Buildings, tanks 104' x 65' Land area  
275' x 300'.

Skelton Springs - 17.8 acres SW  $\frac{1}{4}$ , Sec. 31, T3S, R3W, Yamhill  
County.

Snyder Springs - 40 acres SE  $\frac{1}{4}$ , Sec. 35, T2W, R3W, Yamhill  
County.

Oliver Springs - 4 acres SE  $\frac{1}{4}$ , Sec. 5, T3S, R2W, Yamhill County.

Reynolds Springs (Known as Atkinson) 10 acres NE  $\frac{1}{4}$ , Section 6,  
T2S, R2W.

Otis Springs - Sec. 15, T3S, R2W (Benjamin Heater DLC) Yamhill  
County. Also 100,000 gallon reservoir, 8' x 16' chlorinator  
building and 12' diameter round pump building.

1 - Reinforced concrete reservoir (1978) 4 MG. Approx. 1 acre  
NE corner Lot 1, Sec. 7, T3S, R2W, Yamhill County.

1 - Reinforced concrete reservoir (1962) 4 MG. Approx. 1 acre  
NE corner Lot 1, Sec. 7, T3S, R2W, Yamhill County.

Well Site - Approx. 3 acres Sec. 29 & 30, T3S, R2W, Marion County.

Fire Station - 100' x 100')  
Parking Lot ) 2nd & 3rd St., Between Blaine & Howard  
Municipal Garage Building )

City Hall - 50' x 125' 2 story 414 E. First Street

Public Works equipment building - 100' x 200' W. Third Street.

Library - 50' x 50' 1 $\frac{1}{2}$  story.

Storage Building - 65' x 68' River Street. (Leased to Park District)

City Parking Lot - Asphalt covered 280' x 114' - Second Street  
between Howard & College (Leased to Merchants Assoc.)

Scott Leavitt Park - 200' x 250' (Leased to Park District)

City Parking Lot - Asphalt covered 200' x 100' - Second Street  
between Howard & Blaine.

Hoover Park - 350' x 400' (Leased to Park District)

Memorial Park - 300' x 200' (Leased to Park District)

Jaquith Park including Buildings (Leased to Park District)

Scout building in Memorial Park - 40' x 24' (Leased to Park District)

Sewage pumping station - approx 60' x 40' West end of 8th St.

Sewage pumping station - approx. 100' x 100' East end of 11th St. at Wyooski.

Sewage pumping station - approx. 50' x 50' East end of Wyooski at 7th Street.

Human Resources Building - 50' x 100' Lot & Building - 115' S. Howard (Leased to Newberg Human Resource Center)

Engineer's Office - 50' x 100' Lot & Building - 305 S. Howard

Concrete Fire Drill Tower - 8' x 12' x 25' high

8 overhead traffic signals

612 Building Permits issued 1-1-79 to 12-31-79

Steel bridge on South Wyooski Street - Outside City limits crossing Willamette River - water line only.

City streets - 50 miles

City sidewalks - 29 miles

City sewage lines - 40 miles

City water lines - 60 miles

Annual Water sales - 500,000,000 gallons

Water meters - 2,875

False Arrest - Police Professional Liability

Full Time Officers with power to arrest	18
Auxiliary and reserve officers	19
Police Clerical	7
Councilman	8
Mayor	1
Municipal Judge	1

8. LIST OF VEHICLES AND EQUIPMENT

<u>YEAR</u>	<u>MAKE &amp; MODEL</u>	<u>SERIAL NO.</u>	<u>COST</u>
<u>FIRE DEPARTMENT</u>			
1977	Ford Van - Emergency	E37AHZ14573	14,023
1977	Ford Pumper	F91LVY90951	49,535
1975	Ford Pumper & Aerial Ladder	C91LVX08654	79,393
1973	Ford Pumper	F91LVQ33714	33,498
1970	Ford Pumper	F90LVH50849	27,163
1951	Dodge 4x4 Pickup	80016897	U 500
1955	GMC Tanker	7543	U 2,412
1951	GMC Tanker	8016652	U 1,645
1952	Jeep	19909	U 100
1980	Chevrolet Suburban	CCL16AF136911	N 7,843
1953	Kenworth Tanker	62185	6,415
1977	Chevrolet Suburban	CCL167F105020	7,127
1980	Ford 6900 Pumper	F01PVJJ537732K72	56,730
<u>POLICE DEPARTMENT</u>			
1980	Dodge 4 Dr.	NL41GAF186574	5,634
1980	Dodge 4 Dr.	NL41LAF186575	5,946
1979	Plymouth 4 dr. Volare	HI41L9B260837	5,963
1977	Pontiac 4 dr.	2D29Z7B108015	4,648
1976	Pontiac 4 dr	2D29Z6P340670	4,474
1975	Plymouth 4 dr.	PK4145D227220	4,571
1974	Plymouth 4 dr.	RL41G4A169628	3,064
1981	Chevrolet 4 dr.	1G1AT69L32Z426296	8,000
1981	Chevrolet 4 dr.	LG1AT696082425947	8,000
<u>ENGINEERING DEPARTMENT &amp; BUILDING DEPARTMENT</u>			
1979	Dodge van	B21JE9K341086	5,777
1974	Plymouth 4 dr.	RL41G4A235527	3,000
1970	Plymouth 4 dr.	PE41GOF262831	2,800
1974	Dodge Dart 4 Dr.	LL41C4R232377	2,500
1978	Chevrolet Pickup	CLN1488244417	4,325
1973	Chevrolet Suburban	CCY163F165122	7,127
1979	Chevrolet Pickup	CLN1498290460	4,691

<u>YEAR</u>	<u>MAKE &amp; MODEL</u>	<u>SERIAL NO.</u>	<u>COST</u>
<u>PUBLIC WORKS</u>			
1979	Chevrolet Dump Truck	C17DB9V130937	14,600
1978	Chevrolet Luv Pickup	CLN1488251434	4,016
1978	Dodge Pickup	D24BF85184957	5,479
1975	Chevrolet Luv Pickup	CLN1448241095	2,861
1958	1½ Ton Tank	6C580112804	850
1970	Chevrolet Pickup	CS140J142895	2,253
1973	Chevrolet Pickup	CCQ1435119660	2,635
1973	International Dump Truck	1067DHA11878	8,018
1969	International Truck	416060H874503	3,000
1972	Ford Pickup	F10ARN20558	2,800
1979	Dodge Pickup	D14JE95172727	4,839
1977	Ford 1 T. Dump Truck	F37HRZ09706	8,175
1964	Chevrolet ½T Dump	4C364H163791	2,783
1970	Chevrolet Pickup	CS140J142895	
1975	Plymouth 4 dr.	PK41U5D175120	4,489
1980	Chevrolet 1 Ton Turck	CCM33AZ109316	6,585
1979	Chevrolet Pickup	CLN1498290461	4,691
1979	GMC Truck & Tank	T49CH9V630972	57,722
1981	Ford Pickup	1FTCF10E9BPA52346	6,700
1981	Ford Pickup	1FTCF10E)BPA52347	6,400

The following items may be insured under an Inland Marine if excluded from other coverages:

			<u>VALUE</u>
1980	Chevrolet Flusher	C17NEAU123655	39,000
1977	Ford Tractor/Mower	C523891	13,000
1973	Wayne Street Sweeper	9731175	6,600
1947	Diamond T Flusher	DBQXCEH1651712	1,500
1965	Allis Chalmers Road Grader 3770		5,000
1978	Racine Compressor and Pavement Breaker	OP315	6,000
1977	Case Tractor/Backhoe	8963612	15,000
1978	Halliburton Trailer/TV Equipment	5600	20,000
1979	John Deere 950 w/Mower	5581	5,500
1979	Case Tractor/Backhoe	8986729	22,000
1979	Raygo 1-36 Roller	13C04916	5,900
1979	Eager Beaver Trailer 3TL	3T-7803	1,400

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**9. STATEMENT OF VALUES**

**RECAPITULATION**

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P1544

## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE -	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>CITY HALL</u>						
CITY HALL						
Construction	601,100	22,400	578,700			
Equipment	157,678	0	157,678			
	<hr/>	<hr/>	<hr/>			
Total City Hall	758,778	22,400	736,378			
<u>CITY FIRE STATION</u>						
CITY FIRE STATION						
Construction	226,723	18,285	208,438			
Equipment	66,207	0	66,207			
YARD						
Construction	24,979	24,979	0			
Equipment	1,320	675	645			
	<hr/>	<hr/>	<hr/>			
Total Construction	251,702	43,264	208,438			
Total Equipment	67,527	675	66,852			
	<hr/>	<hr/>	<hr/>			
Total City Fire Station	319,229	43,939	275,290			



P1544

# RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>PUBLIC WORKS</u>						
PUBLIC WORKS BLDG.						
Construction	121,014	12,201	108,813			
Equipment	89,925	0	89,925			
GRAVEL BIN						
Construction	1,004	0	1,004			
Equipment	0	0	0			
YARD						
Construction	103,566	103,566	0			
Equipment	3,420	0	3,420			
Total Construction	225,584	115,767	109,817			
Total Equipment	93,345	0	93,345			
Total Public Works	318,929	115,767	203,162			
<u>LIBRARY</u>						
LIBRARY						
Construction	386,800	12,800	374,000			
Equipment	335,637	0	335,637			
Total Library	722,437	12,800	709,637			



## RECAPITULATION

P1544

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>COMMUNITY HOSPITAL</u>						
COMMUNITY HOSPITAL						
Construction	1,822,800	124,000	1,698,800			
Equipment	1,082,289	0	1,082,289			
GENERATOR SHED						
Construction	9,600	2,900	6,700			
Equipment	3,472	0	3,472			
MAINTENANCE SHED						
Construction	39,300	10,100	29,200			
Equipment	25,462	0	25,462			
AMBULANCE GARAGE						
Construction	19,700	4,200	15,500			
Equipment	0	0	0			
TRAILER OFFICE						
Construction	Not Appraised					
Equipment	14,886	0	14,886			
<hr/>						
Total Construction	1,891,400	141,200	1,750,200			
Total Equipment	1,126,109	0	1,126,109			
<hr/>						
Total Community Hospital	3,017,509	141,200	2,876,309			



P1544

## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>PARK MAINTENANCE</u>						
SHOP & OFFICE						
Construction	74,286	7,609	66,677			
Equipment	0	0	0			
GREENHOUSE						
Construction	1,464	0	1,464			
Equipment	0	0	0			
LATH HOUSE						
Construction	471	0	471			
Equipment	0	0	0			
FILTER HOUSE (STOREROOM)						
Construction	8,991	0	8,991			
Equipment	0	0	0			
YARD						
Construction	7,817	7,817	0			
Equipment	0	0	0			
Total Construction	93,029	15,426	77,603			
Total Equipment	0	0	0			
Total Park Maintenance	93,029	15,426	77,603			



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### RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>SEWAGE TREATMENT FACILITY</u>						
INFLUENT DIVERSION BOX						
Construction	3,603	455	3,148			
Equipment	0	0	0			
PARSHALL #1						
Construction	20,778	2,533	18,245			
Equipment	10,505	0	10,505			
PARSHALL #2						
Construction	7,333	1,476	5,857			
Equipment	10,065	0	10,065			
PRIMARY CLARIFIER #1						
Construction	55,154	5,331	49,823			
Equipment	14,575	0	14,575			
PRIMARY CLARIFIER #2						
Construction	49,276	5,331	43,945			
Equipment	14,575	0	14,575			
PRIMARY EFFLUENT FLUME						
Construction	10,278	457	9,821			
Equipment	1,100	0	1,100			
BLOWER BLDG.						
Construction	53,245	3,383	49,862			
Equipment	187,971	0	187,971			



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## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
AERATION BASIN #1						
Construction	85,161	14,536	70,625			
Equipment	29,612	0	29,612			
AERATION BASIN #2						
Construction	89,476	18,962	70,514			
Equipment	29,612	0	29,612			
RETURN ACTIVATED SLUDGE FLUME						
Construction	12,005	335	11,670			
Equipment	0	0	0			
AERATION BASIN OUTLET BOX						
Construction	5,820	343	5,477			
Equipment	8,250	0	8,250			
CHLORINE CONTACT CHAMBER						
Construction	18,006	2,937	15,069			
Equipment	0	0	0			
PRIMARY DIGESTER						
Construction	43,472	6,271	37,201			
Equipment	0	0	0			
PRIMARY DIGESTER CONTROL BLDG.						
Construction	51,899	2,554	49,345			
Equipment	149,498	0	149,498			
SECONDARY DIGESTER						
Construction	46,787	3,369	43,418			
Equipment	58,300	0	58,300			



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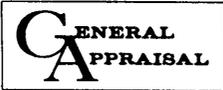
## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

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DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
SECONDARY DIGESTER CONTROL BLDG.						
Construction	23,787	671	23,116			
Equipment	39,000	0	39,000			
AEROBIC DIGESTER						
Construction	60,910	14,546	46,364			
Equipment	8,415	0	8,415			
SECONDARY CLARIFIER #1						
Construction	36,479	4,663	31,816			
Equipment	44,693	0	44,693			
SECONDARY CLARIFIER #2						
Construction	191,768	43,826	147,942			
Equipment	56,925	0	56,925			
CHLORINE BLDG.						
Construction	15,204	655	14,549			
Equipment	29,453	0	29,453			
YARD						
Construction	35,863	31,835	4,028			
Equipment	0	0	0			
<b>Total Construction</b>	<b>916,304</b>	<b>164,469</b>	<b>751,835</b>			
<b>Total Equipment</b>	<b>692,549</b>	<b>0</b>	<b>692,549</b>			
<b>Total Sewage Treatment Facility</b>	<b>1,608,853</b>	<b>164,469</b>	<b>1,444,384</b>			



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## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>WATER TREATMENT FACILITY</u>						
OLD CONTROL BLDG.						
Construction	139,575	13,464	126,111			
Equipment	38,070	0	38,070			
NEW CONTROL BLDG.						
Construction	73,210	3,894	69,316			
Equipment	56,537	0	56,537			
PUMP BLDG.						
Construction	24,459	5,614	18,845			
Equipment	137,128	0	137,128			
COKE BEDS/AERATION BASINS						
Construction	6,804	440	6,364			
Equipment	18,037	0	18,037			
SETTLING BASINS						
Construction	100,820	12,290	88,530			
Equipment	0	0	0			
BASIN OUTLET BOX						
Construction	2,522	138	2,384			
Equipment	0	0	0			
FILTERS						
Construction	56,028	1,787	54,241			
Equipment	0	0	0			



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### RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
PIPE GALLERY						
Construction	41,449	0	41,449			
Equipment	150,807	0	150,807			
CLEARWELL						
Construction	100,845	32,887	67,958			
Equipment	0	0	0			
CLEARWELL OVERFLOW BOX						
Construction	9,068	667	8,401			
Equipment	0	0	0			
BACKWASH SETTLING POND						
Construction	35,421	20,534	14,887			
Equipment	0	0	0			
BACKWASH POND INLET BOX						
Construction	10,203	687	9,516			
Equipment	0	0	0			
BACKWASH POND OUTLET BOX						
Construction	5,228	292	4,936			
Equipment	0	0	0			
BACKWASH POND BYPASS BOX						
Construction	9,215	687	8,528			
Equipment	0	0	0			

**RECAPITULATION**

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<b>YARD</b>						
Construction	13,160	13,160	0			
Equipment	0	0	0			
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Total Construction	628,007	106,541	521,466			
Total Equipment	400,579	0	400,579			
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Total Water Treatment Facility	1,028,586	106,541	922,045			
<b>WATER RESERVOIR</b>						
<b>CHLORINATOR BLDG.</b>						
Construction	9,514	0	9,514			
Equipment	0	0	0			
<b>WATER RESERVOIR #1</b>						
Construction	595,000	295,000	300,000			
Equipment	0	0	0			
<b>WATER RESERVOIR #2</b>						
Construction	595,000	295,000	300,000			
Equipment	0	0	0			
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Total Construction	1,199,514	590,000	609,514			
Total Equipment	0	0	0			
	<hr/>	<hr/>	<hr/>			
Total Water Reservoir	1,199,514	590,000	609,514			



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## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>OTIS SPRINGS</u>						
RESERVOIR						
Construction	145,784	109,695	36,089			
Equipment	0	0	0			
PUMP HOUSE						
Construction	10,977	5,227	5,750			
Equipment	10,868	0	10,868			
CHLORINATOR HOUSE						
Construction	8,884	0	8,884			
Equipment	0	0	0			
YARD						
Construction	4,785	4,785	0			
Equipment	0	0	0			
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Total Construction	170,430	119,707	50,723			
Total Equipment	10,868	0	10,868			
	<hr/>	<hr/>	<hr/>			
Total Otis Springs	181,298	119,707	61,591			
 <u>SCOUT HOUSE</u>						
SCOUT BLDG.						
Construction	34,006	0	34,006			
Equipment	615	0	615			



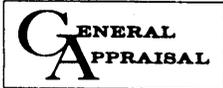
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### RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
MEMORIAL PARK RESTROOM BLDG.						
Construction	13,273	0	13,273			
Equipment	0	0	0			
MEMORIAL PARK COOKING SHELTER						
Construction	1,964	0	1,964			
Equipment	0	0	0			
	<hr/>	<hr/>	<hr/>			
Total Construction	49,243	0	49,243			
Total Equipment	615	0	615			
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Total Scout House	49,858	0	49,858			
<u>CITY MAINTENANCE</u>						
CITY MAINTENANCE BLDG.						
Construction	57,476	6,406	51,070			
Equipment	38,988	0	38,988			
YARD						
Construction	11,976	11,976	0			
Equipment	30,000	0	30,000			
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Total Construction	69,452	18,382	51,070			
Total Equipment	68,988	0	68,988			
	<hr/>	<hr/>	<hr/>			
Total City Maintenance	138,440	18,382	120,058			



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## RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>CITY OFFICE BLDG.</u>						
CITY OFFICE BLDG. Construction	71,920	5,170	66,750			
Equipment	0	0	0			
YARD						
Construction	4,772	4,772	0			
Equipment	0	0	0			
<hr/>						
Total Construction	76,692	9,942	66,750			
Total Equipment	0	0	0			
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Total City Office Bldg.	76,692	9,942	66,750			
 <u>DOG CONTROL</u>						
DOG CONTROL BLDG.						
Construction	11,792	0	11,792			
Equipment	140	0	140			



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### RECAPITULATION

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<b>YARD</b>						
Construction	5,008	5,008	0			
Equipment	0	0	0			
	-----	-----	-----			
Total Construction	16,800	5,008	11,792			
Total Equipment	140	0	140			
	-----	-----	-----			
Total Dog Control	16,940	5,008	11,932			
 <b>FRAME DWELLING</b>						
<b>FRAME DWELLING A</b>						
Construction	Appraised at Actual Cash Value					
Equipment	0	0	0			
<b>FRAME DWELLING B</b>						
Construction	Appraised at Actual Cash Value					
Equipment	33,310	0	33,310			
	-----	-----	-----			
Total Equipment	33,310	0	33,310			
	-----	-----	-----			
Total Frame Dwelling	33,310	0	33,310			

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**RECAPITULATION**

CITY OF NEWBERG  
NEWBERG, OREGON

April - 1980

DESCRIPTION	NEW REPLACEMENT COST	EXCLUSIONS	NEW REPLACEMENT INSURABLE COST	DEPRECIATED VALUE	EXCLUSIONS	DEPRECIATED INSURABLE VALUE
<u>SHED</u>						
SHED BLDG.						
Construction	1,986	0	1,986			
Equipment	0	0	0			
YARD						
Construction	992	992	0			
Equipment	0	0	0			
	_____	_____	_____			
Total Construction	2,978	992	1,986			
Total Equipment	0	0	0			
	_____	_____	_____			
Total Shed	2,978	992	1,986			
	_____	_____	_____			
TOTAL CONSTRUCTION	6,579,035	1,365,898	5,213,137			
TOTAL EQUIPMENT	2,987,345	675	2,986,670			
TOTAL	9,566,380	1,366,573	8,199,807			
Less Community Hospital	(3,017,509)	(141,200)	(2,876,309)			
TOTAL	6,548,871	1,225,373	5,323,498			
ADDITIONAL CONSTRUCTION AT ACTUAL CASH VALUE:						
<u>FRAME DWELLING</u>						
FRAME DWELLING A				15,620	0	15,620
FRAME DWELLING B				29,193	987	28,206

## CITY OF NEWBERG

## 10. LOSS EXPERIENCE

1973 thru 3/81

<u>Date of Loss:</u>	<u>Claimant:</u>	<u>Amount Paid:</u>	<u>Details of incident:</u>
10/73	Wm. Hamel	\$122.00	Vehicle vandalized while impounded
12/73	Roger Gano	36.00	Insured backed into claimant
1/74	Rodney Colton	36.00	Fire truck scraped clmt. vehicle in narrow driveway.
5/74	Insured	701.00	Police car hit manhole cover, damaging underside of vehicle.
11/74	Ralph Kenney	700.00	Alleged false arrest charge made
11/74	Phillip Barrera	84.05	Vandalism to impounded vehicle
1/75	Donald Strong	426.00	Vandalism to impounded vehicle
4/75	Walter Karkiainen & Joseph Foster	750.00 500.00	False arrest charge
5/75	Reinhold Anderson	600.00	Chehalem Park and Recreation District Swim Pool drained into sewer by accident, causing backup into claimant's basement.
12/75	Ray Cheeseman	90.00	Clmt's truck ran into filled trench City had dug for water line.
2/76	Linda Rose Note: Claimants Company paid the City for Fire Truck Damage (Travelers Ins. \$606.71)	1500.00	Fire truck struck slmt vehicle on way to fire.
6/76	Sharon Stacey	undetermined	City police car bumped clmt. vehicle in parking lot - slight damage
10/76	Russ Jones	138.95	Opened door on Police Car and damaged both vehicles
11/76	Elmer Brandt	25.00	Police struck hood of vehicle with flashlight
2/77	Maudy McCutcheon	285.00	Fell on sidewalk that had not been repaired.
2/80	Martin Cundiff	190.40	Insured was riding his bike at the corner of Hawroth & Villa Road. He hit a hole which was left uncovered by the City.
12/79-1/80	Marc Haugen	None to date.	Insured arrested claimant. Claimant filed that he was treated in an extremely harsh matter and has filed for injuries sustained in the incident.

## CITY OF NEWBERG

## LOSS EXPERIENCE

1973 thru 3/81

<u>Date of Loss</u>	<u>Claimant:</u>	<u>Amount Paid:</u>	<u>Details of incident:</u>
5/80	Donald Leard	None to date	Harassment by the city regarding the claimants business as a used car dealership, has been filed by the claimant
5/80	Melvin Hogue	314.00	Insured backed in the claimant's parked vehicle.
2/78	Donald Leard	Still pending	Alleged harassment of Leard by City Police.
3/79	Robert E. Wendling	1,500.00	False arrest charged by Wendling against Newberg Police Dept.
9/77	George T. Wilson	357.00	Pickup grazed passing car as pulled from curb.
9/77	Oscar Brown	422.10	Truck damage to claimant vehicle.
4/78	City of Newberg	175.97	1975 Plymouth-fire in wiring.
10/80	Roy Barrow	1,037.66	Flusher rammed parked car.
11/80	David T. James	1,166.00	Police car ran into claimant's car.
11/80	Wilfred Balsley	275.14	Fighting fire - broke ankle.
12/80	Nancy L. Uram	Open *Reserved \$100,000.	False Arrest-Excessive force and injury to self and unborn child.
12/80	Wm. & Claude Elkins	\$40,000. Claim *Reserved \$5,000.	False Arrest and violation of civil rights.
1/81	Phyllis Steele	Open *Reserved \$1,000	Injured Ankle when grating was off drain.
3/81	Barbara Searles	Open	Damage to car and driver when street collapsed.
3/81	Roger L. Skinner	63.96	Police car backed into claimants vehicle.
3/81	Christina Denney	109.20	Injured on fence in park.
2/81	City of Newberg	13,263.00	Tree falling on scout house.

\*Reserve as set by insurer.