

AGREEMENT

850403

This agreement is made this 4th day of June, 1985, between the CITY OF SEQUIM ("City"), and PUBLIC UTILITY DISTRICT NO. 1 of CLALLAM COUNTY ("District").

WHEREAS, the City owns a street light system within the City limits, and the District has the personnel and equipment to install and maintain this street light system; and

WHEREAS, the City has need to have new lights installed or to have the system maintained; and

WHEREAS, the District serves the City with its electric distribution system; and

WHEREAS, the City has purchased its electric energy from the District for the City street light system; now, therefore,

IN CONSIDERATION of the above representations and the covenants and agreements contained herein, the parties agree as follows:

1. The District will install new street lights on District and City owned poles, at the written request of a City representative. The City shall reimburse the District its costs in accordance with the District's then effective cost schedule and with standard billing procedure. The time of installation shall be chosen by the District in accordance with its work schedule, but shall be within a reasonable time after the request. The City shall provide all equipment to be installed to the District.

2. District may, in its discretion, refuse to do requested installation work when to do so would be a burden upon District's operation.

3. District will perform maintenance on the City street light system at the written request of a City representative. The City shall reimburse the District for costs incurred in such maintenance in accordance with the District's then effective rate schedule and standard billing procedure. The time for routine maintenance work shall be chosen by the District in accordance with its work schedule but shall be within a reasonable time after the request. Emergency maintenance will be done as soon as possible, given the District's capabilities.

4. Upon request by an authorized City representative, the District will assist the City in planning for future additions or changes to the street light system.

5. In regard to any work requested by the City of the District, the City warrants that all procedures necessary for the authorization of such work have been fully and completely complied with. District shall not be responsible for compliance with any applicable prerequisites or other procedures incident to the request by the City to perform such work.

6. In regard to City-supplied equipment, the City warrants such equipment to be fit for the particular purpose for which the City requests its use, and the District's responsibility shall be restricted to installation of such equipment or repair and maintenance of such equipment.

7. District will provide energy for the City's street light system; and the City will pay the District for such energy consumed,

either by metered or unmetered service, at the applicable rate. Such rate shall be determined by the District in accordance with the District's procedures for establishing rates for electrical energy.

8. The District will submit monthly bills for energy consumed to the City. The present applicable rate schedule is attached as Exhibit A. District may amend this schedule at its discretion. Upon any amendment of such Exhibit A by the District, a copy of such amended rate schedule shall be provided to the City.

9. The District will provide 240 or 120 volt service as required. Charges for the Different services shall be in accordance with the applicable rate schedule.

10. The City shall not add electrical usage equipment to the street light system without prior notification to the District. The City shall reimburse the District for any additional electrical usage for such equipment at the applicable rate.

11. The District shall use reasonable diligence to furnish uninterrupted service and shall not be liable for interruptions caused by strikes or other labor disputes, war, accidents, acts of God or the public enemy, or of any other cause beyond its control, or by the necessity for making repairs of or changes in the District's equipment or facilities. The City hereby waives and shall not assert any claims against the District for damages to the City caused by any suspension, interruption, failure or curtailment of service by the District resulting from any such causes. Interruptions shall not result in or constitute a basis for the cancellation of this contract.

12. The City agrees to indemnify and save the District harmless from any claims or causes of action for personal injury and defend the District against any claims or causes of action for personal injury, including death, or property damage arising from or in any way connected with or caused by actions of the District in the performance of its obligation under the terms of this agreement unless such injury or damage is caused by the sole negligence of the District, its employees or agents. The City agrees to defend the District against any such claims or causes of action for personal injury or property damage and to pay all attorney's fees arising as a result of such defense by the City.

13. The City acknowledges that it has inspected or had the opportunity to inspect the street light system in its present condition, and accepts the system in that condition. Paragraph 12 of this agreement shall apply to any injury or damage arising as a result of a condition of the street light system existing at the time of the execution of this agreement.

14. The District agrees to indemnify and save the City harmless from any claims or causes of action for personal injury and defend the City against, any claims or causes of action for personal injury, including death, or property damage arising from or in any way connected with or caused by actions of the District in the performance of its obligations under the terms of this agreement when such injury or damage is caused by the sole negligence of the District, its employees or agents. The District agrees to defend the City against any such claims or causes of action for personal injury or property damage and to pay all attorney's fees arising as a result of such defense by the District.

15. This agreement may be terminated by either party upon six (6) months written notice. This agreement shall run until terminated.

16. Except as provided in Paragraph 8, this agreement may be amended only by mutual consent of the parties.

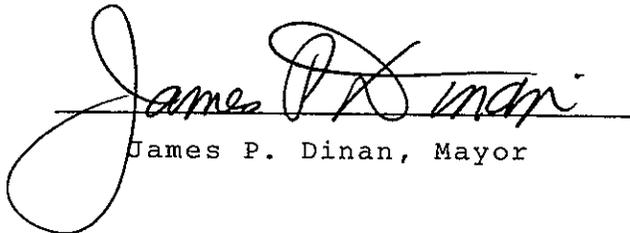
17. This agreement shall not preclude the City from hiring qualified electrical contractors to perform maintenance on the street light system rather than requesting such maintenance from the District. Such contractor shall not work upon District-owned poles without prior written consent of the District.

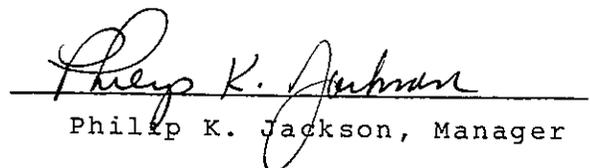
18. This agreement constitutes the entire agreement between the parties and there are no other agreements, either oral, express or implied between the parties, except as contained in this agreement.

19. Should either of the parties to this agreement bring suit to enforce any of the provisions of this agreement, the successful party in any such suit shall be entitled to an award of reasonable attorney's fees and expenses, including expert witness fees.

CITY OF SEQUIM

PUBLIC UTILITY DISTRICT NO. 1
OF CLALLAM COUNTY


James P. Dinan, Mayor


Philip K. Jackson, Manager

S E Q U I M S T R E E T L I G H T C O N T R A C T

EXHIBIT "A"

<u>QUANTITY</u>	<u>TYPE</u>	<u>kWh USAGE PER UNIT</u>	<u>MONTHLY ENERGY COST/UNIT</u>	<u>TOTAL</u>
96	100 Watt H.P.S.	41 kWh/month	\$1.60	\$153.60
47	200 Watt H.P.S.	82 kWh/month	\$3.20	<u>152.40</u>
				\$297.60
				<u>7.50</u>
				TOTAL MONTHLY CHARGES
				\$313.50

March 13, 1985

M E M O R A N D U M

TO: Data Processing
Sequim Office
Jim Hoare

FROM: Michael McInnes, Superintendent *MM*

SUBJECT: CITY OF SEQUIM - STREET LIGHT ACCOUNT

The correct number of City owned street lights as of March 13, 1985,
is as follows:

200 Watt HPS	47
100 Watt HPS	96

Please correct billing records to reflect this change.

MM/shb

AGREEMENT 850402 AMENDMENT

This amendment to the Agreement between the City of Sequim (City) and PUD No. 1 of Clallam County (District) for service to City street lights is for the purpose of incorporating unmetered electrical service to four school crosswalk signs.

All the conditions of Agreement 050402 shall apply to the services to the crosswalk signs. This amendment complies with Article 16 of the Agreement.

Exhibit "A" shall be amended to include the four lighted signs as attached.

The parties signatory hereto agree with this amendment.

City of Sequim

P.U.D. No. 1 of Clallam County

Edward Bengert
Mayor

Philip K. Jackson Manager

Date Jan 10, 1958

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL DAILY ENERGY USAGE (KWH)
97	100 watt H.P.S.	492	130.75
49	200 watt H.P.S.	984	132.10
4	100 watt crosswalk signs	365	4.00
			<u>266.85</u>

Daily Customer Service Charge: \$ 0.247
 Energy: 266.85 kWh's @ \$0.039 10.407
 TOTAL DAILY CHARGE \$10.654



Michael McInnes, Manager

March 21, 1994

2431 East Highway 101 (206) 452-9771
Post Office Box 1090 FAX 452-9338
Port Angeles, WA 98362 SCAN 281-1011

Commissioners
William McCrorie, District No. 1
Ted Simpson, District No. 2
Cathy Hays, District No. 3

RECEIVED

By.....

MAR 22 1994

CITY OF SEQUIM
SEQUIM, WA.

City of Sequim
152 West Cedar Street
Sequim, WA 98382-3317

Attention: Dick Parker
Superintendent of Utilities

RE: CONTRACT NO. 850402
UNMETERED SERVICE (E221)
ACCOUNT NO. 83-1570-0
SEQUIM STREET LIGHTS

Ladies and Gentlemen:

As a result of the addition of eleven 200-watt HPS lights in the City of Sequim, the new monthly billing for the above-referenced account will be:

Monthly customer service charge	\$ 8.94
Energy charge - 41 kWh per month x \$0.0460 per kWh x 109 lights	205.57
Energy charge - 82 kWh per month x \$0.0460 per kWh x 61 lights	230.09
Energy charge - 30.5 kWh per month x \$0.0460 per kWh x 4 crosswalk signs	<u>5.61</u>
Total Monthly Billing	<u>\$450.21</u>

An updated Exhibit A is enclosed for your records. All other provisions of the contract remain unchanged. A detailed description of the locations of the new lights is also enclosed.

If you have any questions, please contact me.

Sincerely,

Fred V. Mitchell
Rates and Resources Manager

FVM:jh

cc: Sequim Office
Billing Department

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

<u>QUANTITY</u>	<u>TYPE</u>	<u>ANNUAL USAGE PER UNIT (KWH)</u>	<u>TOTAL MONTHLY ENERGY USE (KWH)</u>
109	100W HPS	492	4,469
61	200W HPS	984	5,002
4	100W Crosswalk Signs	365	<u>122</u> 9,593
	Monthly Customer Service Charge		\$ 8.94
	Energy: 9,593 kWh x \$0.0460		<u>441.27</u>
	Total Monthly Charge		<u>\$450.21</u>

3/21/94

ADDITIONS TO
CITY OF SEQUIM STREET LIGHT CONTRACT

<u>SIZE</u>	<u>NEW OR EXISTING POLE</u>	<u>LOCATION</u>
200W	Existing	SR 101 @ Blake - N.E. corner
200W	Existing	SR 101 @ Skippers - North side
200W	Existing	5th Street @ Fir - S.W. corner
200W	New	7th @ Hendrickson - North side
200W	Existing	SR 101 @ Washington Plaza - East side of center entrance
200W	Existing	SR 101 @ Washington Plaza - West side of center entrance
200W	Existing	SR 101 @ Bracket - N.E. corner
200W	Existing	SR 101 @ Bracket - South side
200W	Existing	SR 101 @ Demming - S.W. corner
200W	New	Bracket @ Honeycomb - N.E. corner
200W	Existing	SR 101 @ Priest - N.E. corner



Michael McInnes, Manager

October 1, 1991

2419 Highway 101 East (206) 452-9771
Post Office Box 1090 FAX 452-9338
Port Angeles, WA 98362 SCAN 281-1011

Commissioners
William McCrorie, District No. 1
Ted Simpson, District No. 2
Larry Haas, District No. 3

RECEIVED

By.....

OCT 3 1991

City of Sequim
Post Office Box 2108
Sequim, WA 98382

**CITY OF SEQUIM
SEQUIM, WA.**

Attention: Dick Parker
Superintendent of Utilities

RE: CONTRACT NO. 850402
UNMETERED SERVICE (E221)
ACCOUNT NO. 83-1570-0
SEQUIM STREET LIGHTS

Gentlemen:

Your October bill will reflect the recent addition of two street lights between Brown Road and Blake Avenue and one street light off McCurdy Road.

A review of our records indicates that the number of 200 watt lights covered by this contract is actually 50 rather than the 49 we have been billing you for, and the number of 100 watt lights (prior to this addition) was actually 106 rather than 107. Your October bill will also reflect these corrections.

The new monthly billing for the above-referenced account is:

Monthly customer service charge	\$ 8.52
Energy charge shall be 41 kWh per month x \$0.0438 per kWh x 109 lights	195.74
Energy charge shall be 82 kWh per month x \$0.0438 per kWh x 50 lights	179.58
Energy charge shall be 30.5 kWh per month x \$0.0438 per kWh x 4 crosswalk signs	<u>5.34</u>
Total Monthly Billing	<u>\$389.18</u>

City of Sequim
October 1, 1991
Page two

An updated Exhibit "A" is enclosed for your records. All other provisions of the contract remain unchanged.

If you have any questions, please contact me.

Sincerely,



Fred V. Mitchell
Rates and Resources Manager

FVM:jh

Enclosure

cc: Sequim Office
Billing Department

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

<u>QUANTITY</u>	<u>TYPE</u>	<u>ANNUAL USAGE PER UNIT (KWH)</u>	<u>TOTAL MONTHLY ENERGY USE (KWH)</u>
109	100W HPS	492	4,469
50	200W HPS	984	4,100
4	100W Crosswalk Signs	365	<u>122</u> 8,691
	Monthly Customer Service Charge		\$ 8.52
	Energy: 8,691 kWh x \$0.0438		<u>380.66</u>
	Total Monthly Charge		<u>\$389.18</u>

10/1/91



Michael McInnes, Manager

RECEIVED SEP 13 1991

2419 Highway 101 East (206) 452-9771
Post Office Box 1090 FAX 452-9338
Port Angeles, WA 98362 SCAN 281-1011

Commissioners
William McCrorie, District No. 1
Ted Simpson, District No. 2
Larry Haas, District No. 3

September 12, 1991

City of Sequim
Post Office Box 2108
Sequim, WA 98382

Attention: Dick Parker
Superintendent of Utilities

RE: CONTRACT NO. 850402
UNMETERED SERVICE (E221)
ACCOUNT NO. 83-1570-0
SEQUIM STREET LIGHTS

Gentlemen:

As a result of the recent installation of two street lights in the Garry Oaks Addition, your September bill will reflect the following revised monthly charge for the above-referenced contract:

Monthly customer service charge	\$ 8.52
Energy charge shall be 41 kWh per month x \$0.0438 per kWh x 107 lights	192.15
Energy charge shall be 82 kWh per month x \$0.0438 per kWh x 49 lights	175.99
Energy charge shall be 30.5 kWh per month x \$0.0438 per kWh x 4 crosswalk signs	<u>5.34</u>
Total Monthly Billing	<u>\$382.00</u>

An updated Exhibit "A" is enclosed for your records. All other provisions of the contract remain unchanged.

If you have any questions, please contact me.

Sincerely,

Fred V. Mitchell
Rates and Resources Manager

FVM:jg
Enclosure

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

<u>QUANTITY</u>	<u>TYPE</u>	<u>ANNUAL USAGE PER UNIT (KWH)</u>	<u>TOTAL MONTHLY ENERGY USE (KWH)</u>
107	100W HPS	492	4,387
49	200W HPS	984	4,018
4	100W Crosswalk Signs	365	<u>122</u> 8,527
	Monthly Customer Service Charge		\$ 8.52
	Energy: 8,527 kWh x \$0.0438		<u>373.48</u>
	Total Monthly Charge		<u>\$382.00</u>

9/12/91

PUBLIC UTILITY DISTRICT NO. 1
of CLALLAM COUNTY

P.O. BOX 1090
PH. (206) 452-9771

PORT ANGELES, WA
98362

Received
4-17-91
JB *file*
a consumer owned electric and water utility

MICHAEL McINNES, MANAGER

BOARD OF COMMISSIONERS:

WILLIAM McCORRIE, District No. 1
TED SIMPSON, District No. 2
LARRY HAAS, District No. 3

April 15, 1991

City of Sequim
Post Office Box 2108
Sequim, WA 98382

Attention: Dick Parker
Superintendent of Utilities

RE: CONTRACT NO. 850402
UNMETERED SERVICE (E221)
ACCOUNT NO. 83-1570-0
SEQUIM STREET LIGHTS

Gentlemen:

The Board of Commissioners has approved an increase in the District's customer service charge and energy charge effective April 15, 1991. In accordance with this action, the new billing for the above-referenced contract will be:

Monthly customer service charge	\$ 8.52
Energy charge shall be 41 kWh per month x \$0.0438 per kWh x 105 lights	188.56
Energy charge shall be 82 kWh per month x \$0.0438 per kWh x 49 lights	175.99
Energy charge shall be 30.5 kWh per month x \$0.0438 per kWh x 4 crosswalk signs	<u>5.34</u>
Total Monthly Billing	\$378.41

The new billing amount also includes the additional street light which was recently installed at the intersection of Fifth Avenue and Pine Street. An updated Exhibit "A" is enclosed for your records.

All other provisions of the contract remain unchanged.

City of Sequim
April 15, 1991
Page two

If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Fred V. Mitchell".

Fred V. Mitchell
Rates and Resources Manager

FVM:jg

Enclosure

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

<u>QUANTITY</u>	<u>TYPE</u>	<u>ANNUAL USAGE PER UNIT (KWH)</u>	<u>TOTAL MONTHLY ENERGY USE (KWH)</u>
105	100W HPS	492	4,305
49	200W HPS	984	4,018
4	100W Crosswalk Signs	365	<u>122</u>
			8,445
	Monthly Customer Service Charge		\$ 8.52
	Energy: 8,445 kWh x \$0.0438		<u>369.89</u>
	Total Monthly Charge		\$378.41

4/15/91

PUBLIC UTILITY DISTRICT NO. 1
of CLALLAM COUNTY

P.O. BOX 1090
PH. (206) 452-9771

PORT ANGELES, WA
98362

a consumer owned electric and water utility

MICHAEL McINNES, MANAGER

BOARD OF COMMISSIONERS:

WILLIAM McCORRIE, District No. 1
TED SIMPSON, District No. 2
LARRY HAAS, District No. 3

November 13, 1990

RECEIVED

By.....

Mr. Dick Parker
Superintendent of Utilities
Post Office Box 2108
Sequim, WA 98382

NOV 15 1990

**CITY OF SEQUIM
SEQUIM, WA.**

RE: CITY OF SEQUIM STREET
LIGHT CONTRACT

Dear Dick:

Enclosed is a copy of the new Exhibit "A" to the above-referenced contract. Three 100-watt HPS lights have been added.

The total monthly charge is \$\$358.76.

Sincerely,



Alan E. Drew
General Superintendent

AED:jr

Enclosure

RECEIVED

By.....

NOV 15 1990

SEQUIM STREET LIGHT CONTRACT

CITY OF SEQUIM
SEQUIM, WA.

EXHIBIT "A"

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL MONTHLY ENERGY USAGE (KWH)
104	100 watt H.P.S.	492	4,264
49	200 watt H.P.S.	984	4,018
4	100 watt crosswalk signs	365	<u>122</u>
			8,404

Monthly Customer Service Charge: \$ 8.06

Energy: 8,404 kWh @ \$0.04173 \$350.70

TOTAL MONTHLY CHARGE \$358.76

101.000.000.542.63.47.000

file

PUBLIC UTILITY DISTRICT NO. 1
of CLALLAM COUNTY

P.O. BOX 1090
PH. (206) 452-9771

PORT ANGELES, WA
98362

a consumer owned electric and water utility

PHILIP K. JACKSON, MANAGER

BOARD OF COMMISSIONERS:

March 12, 1990

WILLIAM McCORRIE, District No. 1

TED SIMPSON, District No. 2

LARRY HAAS, District No. 3

RECEIVED

By.....

MAR 16 1990

**CITY OF SEQUIM
SEQUIM, WA.**

Mr. Dick Parker
Superintendent of Utilities
Post Office Box 295
Sequim, WA 98382

RE: CITY OF SEQUIM STREET
LIGHT CONTRACT

Dear Dick:

Enclosed is a copy of the new Exhibit "A" to the above-referenced contract. One 100-watt HPS light has been added.

The total daily charge is now \$10.71.

Sincerely,



Michael McInnes
Superintendent

MM: jr

Enclosure

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL DAILY ENERGY USAGE (KWH)
98	100 watt H.P.S.	492	132.10
49	200 watt H.P.S.	984	132.10
4	100 watt crosswalk signs	365	4.00
			<u>268.20</u>

Daily Customer Service Charge: \$ 0.247
 Energy: 268.20 kWh's @ \$0.039 10.459

TOTAL DAILY CHARGE \$10.706

PUBLIC UTILITY DISTRICT NO. 1
of CLALLAM COUNTY

P.O. BOX 1117, PORT ANGELES, WA
PH. (206) 452-9771 98362

a consumer owned electric and water utility

PHILIP K. JACKSON, MANAGER

BOARD OF COMMISSIONERS:

March 7, 1988

RECEIVED
By.....

WILLIAM McCORRIE, District No. 1

BOB SIMPSON, District No. 2

LARRY HAAS, District No. 3

Mr. Dick Parker
Superintendent of Utilities
P.O. Box 295
Sequim, WA 98382

MAR 10 1988
CITY OF SEQUIM
SEQUIM, WA.

RE: CITY OF SEQUIM STREET LIGHT
CONTRACT

Dear Dick:

Enclosed is a copy of the Amendment to Agreement No. 850402 and a new Exhibit "A" which should be attached to your street light contract. Four blinking crosswalk signs have been added.

Also enclosed is an invoice for the work described in the District's December 31, 1987, letter.

If you have any questions, please contact me.

Sincerely,

Mike

Michael McInnes
Superintendent

MM:jr

Enclosures

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL DAILY ENERGY USAGE (KWH)
97	100 watt H.P.S.	492	130.75
49	200 watt H.P.S.	984	132.10
4	100 watt crosswalk signs	365	4.00
			<u>266.85</u>

Daily Customer Service Charge: \$ 0.247
 Energy: 266.85 kWh's @ \$0.039 10.407
 TOTAL DAILY CHARGE \$10.654

AGREEMENT 850402 AMENDMENT

This amendment to the Agreement between the City of Sequim (City) and PUD No. 1 of Clallam County (District) for service to City street lights is for the purpose of incorporating unmetered electrical service to four school crosswalk signs.

All the conditions of Agreement 050402 shall apply to the services to the crosswalk signs. This amendment complies with Article 16 of the Agreement.

Exhibit "A" shall be amended to include the four lighted signs as attached.

The parties signatory hereto agree with this amendment.

City of Sequim

P.U.D. No. 1 of Clallam County

Edward Beggs
Mayor

Philip K. Jackson
Manager

Date Jan 14, 1988

1/22/88

PUBLIC UTILITY DISTRICT NO. 1
of CLALLAM COUNTY

P.O. BOX 1117, PORT ANGELES, WA
PH. (206) 452-9771 98362

a consumer owned electric and water utility

PHILIP K. JACKSON, MANAGER

BOARD OF COMMISSIONERS:

WILLIAM McCRODIE, District No. 1
TED SIMPSON, District No. 2
LARRY HAAS, District No. 3

February 27, 1987

Mr. Richard Parker
Superintendent of Utilities
City of Sequim
P.O. Box 295
Sequim, WA 98382

RE: STREET LIGHT CONTRACT
NO. 850402

Dear Dick:

Effective February 27, 1987, two additional 100 watt H.P.S. street lights were energized at the request of the City of Sequim.

In accordance with the above referenced contract, attached is a copy of the new Exhibit "A" to the Agreement.

If you have any questions, please call this office.

Sincerely,



Michael McInnes
Superintendent

MM:jr

Enclosure

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

(Effective Date: February 27, 1987)

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL DAILY ENERGY USAGE (KWH)
100	100 watt H.P.S.	492	134.79
47	200 watt H.P.S.	984	<u>126.71</u>
			261.50

Daily Customer Service Charge: \$ 0.247
Energy: 261.5 kWh's @ \$0.039 \$10.199

TOTAL DAILY CHARGE \$10.446

PUBLIC UTILITY DISTRICT NO. 1

of CLALLAM COUNTY

P.O. BOX 1117, PORT ANGELES, WA
PH. (206) 452-9771 98362

a consumer owned electric and water utility

PHILIP K. JACKSON, MANAGER

BOARD OF COMMISSIONERS:

WILLIAM McCRODIE, District No. 1

TED SIMPSON, District No. 2

LARRY HAAS, District No. 3

October 1, 1986

Mr. Richard Parker
Superintendent of Utilities
City of Sequim
P.O. Box 295
Sequim, WA. 98382

RE: STREET LIGHT CONTRACT
NO. 850402

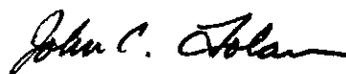
Dear Dick:

Effective September 3, 1986, two additional 100 watt H.P.S. street lights were energized at the request of the City of Sequim.

In accordance with the above referenced contract, attached is a copy of the new Exhibit "A" to the Agreement. The format is slightly different since we are now charging on a daily basis rather than monthly.

If you have any questions, please call this office.

Sincerely,



John C. Tolan
Manager of Administration

JCT:jr

Enclosure

SEQUIM STREET LIGHT CONTRACT

EXHIBIT "A"

(Effective Date: September 3, 1986)

QUANTITY	TYPE	ANNUAL USAGE PER UNIT (KWH)	TOTAL DAILY ENERGY USAGE (KWH)
98	100 watt H.P.S.	492	132.10
47	200 watt H.P.S.	984	126.71
			<u>258.81</u>

Daily Customer Service Charge:	\$ 0.247
Energy: 258.81 kWh's @ \$0.039	<u>10.094</u>
TOTAL DAILY CHARGE	\$10.341