

MEETING AGENDA

BUSINESS IMPROVEMENT DISTRICT ADVISORY BOARD

THURSDAY, APRIL 13, 2023 AT 8:30 A.M.

**COMMUNITY DEVELOPMENT DEPARTMENT BUILDING,
215 "D" STREET, SECOND FLOOR MEETING ROOM**

AS A MATTER OF PUBLIC SERVICE AND GOVERNMENTAL TRANSPARENCY, THIS MEETING MAY BE RECORDED, STREAMED LIVE AND/OR ACCESSED AT A LATER TIME. NOTE THAT THIS MAY INCLUDE VIDEO AND AUDIO OF ALL PERSONS PRESENT IN THE ROOM

Seating will be available on a first-come, first-served basis. All others who wish to observe this meeting may watch and listen to the livestream on their own device(s) by visiting the City of Lewiston's Facebook page or the City's website at cityoflewiston.org.

I. CALL TO ORDER

II. CITIZEN COMMENTS – An opportunity for citizens to address the Board with comments and/or questions. Citizens are asked to limit their time to three (3) minutes each. Comments and questions may be made by:

- ✓ Attending in-person
- ✓ Emailing comments and questions prior to the start of the meeting to khollingshead@cityoflewiston.org or dortiz@cityoflewiston.org
- ✓ Mailing written comments prior to the start of the meeting to Katie Hollingshead, PO Box 617, Lewiston, ID 83501
- ✓ Calling 208-746-1318 x7261 and leaving your message. Your comments will then be forwarded to the Business Improvement District Advisory Board.

III. APPROVAL OF MARCH 9, 2023 MINUTES (ACTION ITEM)

IV. REPORT ON FOUNDARY NEGOTIATIONS – W. PRICE/D. BAUER (ACTION ITEM)

V. FINANCIALS – B. MORGAN (ACTION ITEM)

A. Review of Bank Statement

B. Review & Approval of Invoices (ACTION ITEM)

1. Neon One \$153.47
2. Pacific Empire Radio \$582.00
3. Parks & Rec Movies Under the Stars \$575.00
4. Printcraft Printing \$127.20
5. What's Poppin' Balloons & Events \$150.00
6. TPC Holdings, Inc \$3,232.25
7. Smirking Goat LLC \$2,777.52
8. Intuit QuickBooks \$85.00

VI. DISCUSSION OF STRATEGIC PLAN FOR BID THROUGH CLOSURE ON 12-31-2026 AND POTENTIAL APPROVAL (ACTION ITEM)

VII. REVIEW 2023 WORK PLAN AND BUDGET – B. MORGAN (ACTION ITEM)

- A. Area #1 – Commercial, Residential and Public Investment: Update on Projects
- B. Area #2 – Neighborhood Improvements: Update on Projects
- C. Area #2 – Planters for Downtown from Wilbert Precast, cost sharing for transportation before starting bid process – UPDATE
- D. Business Promotion & Neighborhood Marketing: Update on Projects
- E. Area #3 – Banner Project sheet – UPDATE
- F. Area #4 – BID Administration: Update on Projects

VIII. BOARD MEMBER COMMENTS

IX. STAFF COMMENTS

- A. Comprehensive Plan Questionnaire
- B. Query of Board members to attend the regularly scheduled May 11, 2023 meeting.

X. BID ADMINISTRATOR COMMENTS

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access to the facility within which this meeting is being held, please contact the meeting coordinator at least forty-eight (48) hours in advance of the meeting at (208) 746-1318.

XI. ADJOURN (ACTION ITEM)

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access to the facility within which this meeting is being held, please contact the meeting coordinator at least forty-eight (48) hours in advance of the meeting at (208) 746-1318.

March 09, 2023

THE BUSINESS IMPROVEMENT DISTRICT ADVISORY BOARD OF THE CITY OF LEWISTON, IDAHO, met at its regular meeting Thursday, March 09, 2023 at the Community Development Department Second Floor meeting room. The meeting was called to order at 8:34 a.m.

I. CALL TO ORDER AND INTRODUCTION

BOARD MEMBERS PRESENT: Wendy Price, Chair; Tami Meyers, Vice Chair; Dr. Dennis Ohrtman, arrived at 8:35 AM; Doug Bauer; Michael Follett;

BOARD MEMBERS ABSENT: Susie Jones;

STAFF MEMBERS PRESENT: Katie Hollingshead, Assistant City Planner; Dawn Ortiz, Community Development Specialist; Aaron Butler, IT; Melinda Rose, Grant Manager

OTHERS PRESENT: Brenda Morgan, Executive Director for Beautiful Downtown Lewiston (BDL) arriving at 8:35 am.

II. PUBLIC COMMENTS

Johanna Mussed Frank, Lewiston Id, stated she is upset with the sidewalks in Lewiston. She had fallen and hurt herself badly by A& B Market. She did reach out to City Council.

III. APPROVAL OF FEBRUARY 09, 2023 MINUTES (ACTION ITEM)

Board members, Bauer and Meyer moved and seconded, respectively, the approval of the February 09, 2023 meeting minutes. The motion carried 5-0.

IV. REPORT ON FOUNDRY NEGOTIATIONS – W. PRICE/D. BAUER (ACTION ITEM)

Chair Price stated they have not called the foundry at this point in time as they are gathering more information. She does feel that they have a good idea of what needs to be done and that the conversation will go well.

V. FINANCIALS – B. MORGAN (ACTION ITEM)

A. Review of Bank Statement

Brenda Morgan from Beautiful Downtown Lewiston was available for any questions regarding the previous month's bank statement.

B. Review of Invoices

Ms. Morgan verbally reviewed the provided invoices.

BUSINESS IMPROVEMENT DISTRICT (BID) ADVISORY BOARD MINUTES

March 09, 2023

PAGE 1

Board members Ohrtman and Meyers, respectively the approval of payment for the provided invoices. Motion passed 5-0

VI. DISCUSSION OF STRATEGIC PLAN FOR BID THROUGH CLOSURE ON 12-31-2026 (ACTION ITEM)

Staff Hollingshead lead the discussion in regard to creating a strategic plan for the BID through closure in 2026, focusing on breaking down the list and adding actions and dollar amounts.

Board members discussed and provided ideas on actions to include in the Strategic Plan.

VII. REVIEW 2023 WORK PLAN AND BUDGET – B. MORGAN (ACTION ITEM)

A. Area #1 – Commercial, Residential and Public Investment:

Ms. Morgan stated she has already received the sunshades, trash receptacles, and benches. She has also reached out to Knox Concrete for the work in Brackenbury Square, this will be a shared cost with the City of Lewiston's Parks and Recreation Department. The last step would be getting the planters purchased and delivered.

B. Area #2 – Neighborhood Improvements – Update on Projects

Ms. Morgan wants to make sure that for wayfinding the entire district is included and would like to put a map together to show this. Ms. Morgan verbally discussed adding banners for the Crazy Days event.

Board members, Bauer and Meyers moved and seconded, respectively, the approval of the design of banners for Crazy Days and purchasing the bracket infrastructure, up to the price amount of \$500.00. The motion carried 5-0.

C. Area #2 – Planters for Downtown from Wilbert Precast, cost sharing for transportation before starting bid process – Update

Ms. Morgan recommends waiting until the next meeting as she will have more information then.

D. Business Promotion & Neighborhood Marketing - Update on Projects

Ms. Morgan stated the March newsletter will be coming out shortly. The business spotlight is Bumper Crop Coffee. Will have QR code for BID project forms on the newsletter.

E. Area #3 – Banner Project Sheet – Update

See above comments

F. Area #4 – BID Administration – Update on Projects

See above comments

VIII. BOARD MEMBER COMMENTS

Board member Meyers discussed a new Idaho tourism project that will start in April called Bottles, Barrels and Byways. It is an application that is set up like a game. She will provide more information as it comes out.

Ms. Morgan has reached out to UofI and WSU to see if BID can be added to their marketing, podcast or anything to market in that area.

Board member Meyers gave an update on her meeting for the City of Lewiston's Comprehensive Plan Steering Committee. So far they have only named the project, Envision Lewiston 2024 plan where they explore their past, engage our present and build our future. Beginning in April, there will be public engagement opportunities.

IX. STAFF COMMENTS

A. Query of Board members to attend the regularly scheduled March 9, 2023 meeting

All board members present will be in attendance.

Staff Hollingshead stated there is an open seat on the BID board now as Gary Bush has stepped down.

X. BID ADMINISTRATOR COMMENTS

Ms. Morgan will be attending the National Main Street Conference in March. She will be meeting with a lot of businesses to get ideas and more information on some of the trending ideas.

XI. ADJOURNMENT (ACTION ITEM)

There being no further business, Board members Bauer and Ohrtman moved and seconded, respectively to adjourn. The motion carried 5-0 and the Business Improvement District adjourned at approximately 9:33 a.m.

RESPECTFULLY SUBMITTED,

ATTEST:

RECORDING SECRETARY

BID ADVISORY BOARD CHAIR

Approved this _____ day of _____, 2023.

2023 BID General Ledger

Page	Date	Details	Check #	Area 1 Commercial & Public Investment	Area 2 Neighborhood Improvements	Area 3 Business Promotion & Neighborhood Marketing	Area 4 Administration	Deposit/ Credit	Withdrawals/ Debits	Ending Balance	Paid	Total Paid
	1/1/2023	Beginning balance								\$77,099.61		
	1/1/2023	Dinner in the Dark Radio Advertising (Pacific Empire)	3530			\$216.00			\$216.00	\$76,883.61	02/09/23	
	1/3/2023	Dinner in the Dark Radio Advertising (McVey Entertainment)	3529			\$850.00			\$850.00	\$76,033.61	02/09/23	
	1/4/2023	Dinner in the Dark Event Supplies (Mountain Post II)	DEBIT			\$162.29			\$162.29	\$75,871.32	02/09/23	
	1/5/2023	Dinner in the Dark Event Supplies (Main Cornhole for raffie, Red Carpet)	DEBIT			\$97.39			\$97.39	\$75,773.93	02/09/23	
	1/10/2023	2023 Town Hall Meeting Supplies (Shogakukan Box)	DEBIT			\$107.01			\$107.01	\$75,666.92	02/09/23	
	1/11/2023	DEPOSIT						\$6,386.58		\$82,053.50		
	1/16/2023	114504 ONE CRM - January Invoice (INV201198)	DEBIT				\$153.47		\$153.47	\$81,880.03	02/09/23	
	1/22/2023	Additional A-frame signs for First Fridays	DEBIT		\$475.00				\$475.00	\$81,405.03	02/09/23	
	1/27/2023	Discount Mugs - Hot August Hoops Waterbottles (DW5433230)	DEBIT			\$581.94			\$581.94	\$80,823.09	03/09/23	
	1/27/2023	Intuit Quickbooks Online for BID Bookkeeping (1000205779852)	DEBIT				\$42.50		\$42.50	\$80,780.59	03/09/23	
	1/30/2023	112 Blue 90" Table Cloth for events	DEBIT		\$64.86				\$64.86	\$80,715.73	02/09/23	
	1/30/2023	Dinner in the Dark Radio Advertising (Pacific Empire) (23010265 & 23010266)	DEBIT			\$560.00			\$560.00	\$80,155.73	03/09/23	
	1/31/2023	112 Black 90" Table Cloth for events	DEBIT		\$64.86				\$64.86	\$80,090.87	02/09/23	
	1/31/2023	DEPOSIT Dividend (January)						\$10.36		\$80,079.65		\$2,190.88
	1/31/2023	Lewisdon Tribune - First Friday & Dinner in the Dark Ads (560856)	DEBIT			\$787.50			\$787.50	\$79,292.15	03/09/23	
	2/16/2023	NEON ONE CRM - February Invoice (INV265074)	DEBIT			\$190.80			\$190.80	\$78,998.68	03/09/23	
	2/21/2023	Happy Day Restaurants (100)	3548			\$152.64			\$152.64	\$78,747.88	03/09/23	
	2/23/2023	DEPOSIT						\$11,238.79		\$89,986.67		
	2/26/2023	Printcraft Printing - Hot August Hoops & Dinner in the Dark Posters (166765)	DEBIT					\$42.50	\$42.50	\$89,792.53	03/09/23	
	2/27/2023	Intuit Quickbooks Online for BID Bookkeeping (1000211897964)	DEBIT					\$17,774.25		\$117,065.78		
	2/27/2023	DEPOSIT						\$11.03		\$117,076.81		\$5,493.35
	2/28/2023	DEPOSIT Dividend (February)								\$114,316.81	03/09/23	
	2/29/2023	BID Project Hours - January & February		\$480.00	\$360.00	\$1,440.00	\$480.00		\$2,760.00	\$114,156.81		
	3/15/2023	HECH ONE CRM - March Invoice (INV272167)					\$153.47		\$153.47	\$113,983.34		
	3/17/2023	Dinner in the Dark & First Friday Radio Ads (Pacific Empire)	3554			\$582.00			\$582.00	\$113,581.34		
	3/17/2023	Movie Under the Stars Extended Programming Pioneer PTV	3556			\$575.00			\$575.00	\$113,006.34		
	3/17/2023	Printcraft Printing - Downtown Property Tour Posters	3552			\$127.20			\$127.20	\$112,879.14		
	3/17/2023	Dinner in the Dark photo backdrop (Balance after BDL trade)	3551			\$150.00			\$150.00	\$112,729.14		
	3/17/2023	DEPOSIT						\$8,614.54		\$121,363.68		
	3/17/2023	Lewisdon Tribune - Dinner in the Dark and First Friday Ad (562304)	3553			\$9,232.25			\$9,232.25	\$118,131.43		
	3/17/2023	Brava's - Dinner in the Dark Contract (balance after BDL trade)	3557			\$2,777.52			\$2,777.52	\$115,353.91		
	3/28/2023	Intuit Quickbooks Online for BID Bookkeeping (1000217817732)	DEBIT				\$85.00		\$85.00	\$115,268.91		
	3/31/2023	DEPOSIT Dividend (March)						\$15.69		\$115,284.60		
	4/13/2023	BID Project Hours - March							\$2,380.00	\$112,924.60		\$10,042.44



PO Box 897 Lewiston, ID 83501-0897

RETURN SERVICE REQUESTED

621670 34851 1/3 UNQ 03-01-23 CLT
000034850 1



BEAUTIFUL DOWNTOWN LEWISTON REVITALIZATI
301 MAIN ST STE 103
LEWISTON ID 83501-1819

V.A.

Statement of Account

800-843-7128 | p1fcu.org

Member Number: *****855

Statement For: 02/01/2023 - 02/28/2023

Page: 1 of 3



BUSINESS IMPROVEMENT DISTRICT ID 0041

Dividends Year-To-Date \$21.41

Annual Percentage Yield earned 0.150% from 02/01/2023 through 02/28/2023

Date	Transaction Description	Withdrawal	Deposit	Balance
02/03	Deposit By Check		\$11,238.79	\$94,673.26
02/27	Deposit By Check		27,274.25	121,947.51
02/28	Withdrawal ACH Intuit * TYPE: QBooks Onl ID: 0000756346 CO: INTUIT * Entry Class Code: CCD	42.50-		121,905.01
02/28	Deposit Dividend 0.150%		11.03	121,916.04

Beginning Balance	\$83,434.47
3 Total Deposits for	38,524.07
1 Total Withdrawals for	42.50-
Ending Balance	\$121,916.04



Continued on next page.





Southway
654 Southway Ave
Lewiston ID 83501
Inquiries Call:

208-746-8900

Acct XXXXXX4855
Eff: 02/27/23
Tlr: 1548

BEAUTIFUL DOWNTOWN
Date: 02/27/23
2:38:57 PM

Deposit to BUSINESS IMPROVEMENT

DISTRICT 0041

Prev Bal:

Amount:

New Bal:

Seq:

27,274.25

#967229

Acct XXXXXX4855
Avail Bal 80041

Check Received
Check Received
Check Received

4,609.03
5,152.75
17,512.47

Authorized by

ID Source:

☐ Drv Lic

☐ SigCard

☐ Known

☐ Other

BEAUTIFUL DOWNTOWN LEWISTON REVITALIZ
301 MAIN ST STE 103
LEWISTON ID 83501-1819

V.B.



Neon One, LLC
PO BOX 677136
DALLAS TX 75267-7136
United States

INVOICE

Invoice# INV277167
Invoice Date: 03/16/2023
Due Date: 03/17/2023
Payment Terms: Due on receipt - auto
Invoice Amount: \$153.47

Bill To

CUST07737 Beautiful Downtown Lewiston
301 Main Street, #103
Lewiston ID 83501
United States

ITEM / BUNDLE	DESCRIPTION	AMOUNT
NeonCRM Impact Subscription Fee	NeonCRM Impact Subscription Fee	153.47
NCRM Workflows	Workflows (15)	0.00
NCRM Support - Live Chat	Live Chat and Phone Support	0.00

Remittance Information

Preferred: Pay by credit card or e-check/ACH

Click this [secure link](#) to submit a one-time payment and optionally save payment information for future billing.

NOTICE: Neon One now has a new remittance address for check payments. Please make sure to review the remittance address below.

Subtotal	\$153.47 US Dollar
Tax	\$0.00 US Dollar
Total	\$153.47 US Dollar
Amount Due	\$153.47 US Dollar
Balance	\$153.47 US Dollar
Overdue Balance	\$0.00 US Dollar

To pay by check, send your payment to:

Neon One, LLC
PO BOX 677136
DALLAS TX 75267-7136

Neon One Customer Billing Portal

[Please Click Here](#) to access your billing portal to view invoices, payment history, and statements.

If this is your first time logging in, please use the "Forgot your password?" option and complete the steps to create a new password. You will receive an email with a link to create your password.

Thank you for being part of the Neon One, LLC community!
Questions about this Invoice? Please contact us at (888) 860-6366 x2 or billing@neonone.com



Pacific Empire
Radio
Corporation

Pacific Empire Radio
403 Capital Street
Lewiston, ID 83501
208-743-6564

Pacific Empire Radio Statement of Account

Account ID: 0718
Statement Date: 3/1/2023
Account Rep: Danielle Seideman

Please Pay This Amount \$582.00

Amount Paid: _____

BEAUTIFUL DOWNTOWN LEWISTON
301 MAIN STREET SUE 103
LEWISTON, ID 83501

Sponsor: Beautiful Downtown Lewiston

Page 1

Reference	Date	Type	Description	Amount	Balance
23010265	1/29/2023	INV	Invoice: KATW 0718-029 Beautiful Downtown Lewiston [24--30 Non Profit Matchings / 24--30 Spots]	432.00	432.00
23010266	1/29/2023	INV	Invoice: Daily Fly 0718-030 Beautiful Downtown Lewist [1-Package]	150.00	150.00
Statement Total:					582.00

Beautiful Downtown Lewiston

3554

03/17/2023

Pacific Empire Radio

DITD First Friday Radio Ads

582.00

PAYMENT
RECORD

P1FCU BDL Checking (0042)

DITD First Friday Radio Ads

582.00



10532



105321



Rev 6/21

Please Pay This Amount

582.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
	582.00				582.00

LEWISTON PARKS & RECREATION



Beautiful Downtown Lewiston

\$575 Sponsorship | What it Includes:

Movies Under the Stars Sponsorship

For \$575, you will receive recognition as a sponsor and promotions in several key areas around the community, including, but not limited to:

- your logo on the City of Lewiston website page Movie Under the Stars;
- your logo on all Lewiston Parks Recreation social media posting about the M.U.T.S. the week leading up to the movie you are sponsoring;
- your name and logo published in the City of Lewiston Summer Edition Magazine; a copy gets distributed to every Lewiston Tribune subscriber along with an additional 400 copies that gets distributed throughout the community;
- your name associated with M.U.T.S. program radio spots the week of the sponsored movie;
- your company is welcomed to set up a booth at the event for the movie you choose to sponsor;
- your company may provide a banner to put up at the event for the movie you choose to sponsor; and
- recognition of the movie sponsor at the event.

3556

03/17/2023

City of Lewiston - Parks & Rec

Movie Under the Stars Sponsorship

575.00

PAYMENT
RECORD

P1FCU BDL Checking (0042)

Movie Under the Stars Sponsorship

575.00



Printcraft Printing, Inc.
1628 Main Street
Lewiston, ID 83501
208-743-2922
www.printcraftprinting.net



INVOICE

BILL TO

Beautiful Downtown Lewiston
12957
301 Main Street - Suite 103
Lewiston, ID 83501

SHIP TO

Pick-up

INVOICE # 1236

DATE 02/24/2023

DUE DATE 03/26/2023

DATE	DESCRIPTION	QTY	AMOUNT
02/22/2023	23-1160 Downtown Property Tour Posters	100	120.00T

SUBTOTAL	120.00
TAX	7.20
TOTAL	127.20
BALANCE DUE	\$127.20

Beautiful Downtown Lewiston

03/17/2023

Printcraft Printing, Inc.

Downtown Property Tours Posters

3552

127.20

PAYMENT
RECORD

P1FCU BDL Checking (0042)

Downtown Property Tours Posters

127.20



10532



105321



From:
Courtney Baker
What's Poppin' Balloons and Events
2087927973
 (/cdn-cgi//email-protection)

Bill To: Brenda Morgan
 (/cdn-cgi//email-protection)
Project: BDL Dinner in the Dark
Type: Event
Date: Mar 11, 2023
Time: TBD
Location: TBD

BDL DINNER IN THE DARK PROPOSAL

Version 1

PROPOSAL

	QTY	UNIT	PRICE	TAX	TOTAL
Balloon Photo Backdrop	1.0		\$450.00		\$450.00
Subtotal:					\$450.00
Total Amount:					\$450.00

PAYMENT PLAN

1 - \$450.00	Mar 8, 2023	
Beautiful Downtown Lewiston		3551
03/17/2023	What's Poppin' Balloons & Events	
Balance after Major Sponsorship (\$300) trade for DIT		150.00

PAYMENT
RECORD

P1FCU BDL Checking (0042)	Balance after Major Sponsorship (\$300) trade for DITD 2023	150.00
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TPC Holdings, Inc.
 Lewiston Tribune
 Moscow-Pullman Daily News
 Auto Clipper
 Gander Digital
 TPC Printing
 Today's Mail

Federal EIN #82-0500182
 P.O. Box 957 Lewiston, ID 83501
 (208) 848-2288
 (800) 745-9411 (ID & WA Only)
 Fax: (208) 743-0297

Statement

DATE	REFERENCE #
02/28/2023	562304

BILL TO:

BEAUTIFUL DOWNTOWN LEWISTON
 ACCOUNTS PAYABLE
 301 MAIN ST # 103
 LEWISTON ID 83501-1819

Account Number: 71510
 Balance Due: \$3,232.25

Salesperson: CHERI 208-848-2219

DATE	AD NUMBER OR P.O. NUMBER	CHARGES OR CREDITS DESCRIPTION/PRODUCT CODE	TOTAL SPACE	COLUMNS	DEPTH	CHARGES
Balance Forward:						
02/02/23	622553	FIRST FRIDAY	15.00	3 X 5.00	360	987.50
02/02/23	623110	DINNER IN THE DARK	15.00	3 X 5.00	360	112.50
02/04/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	DN	112.50
02/05/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	LT	112.50
02/09/23	623110	DINNER IN THE DARK	15.00	3 X 5.00	360	112.50
02/11/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	DN	112.50
02/12/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	LON	162.50
02/16/23	623110	DINNER IN THE DARK	15.00	3 X 5.00	360	112.50
02/18/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	DN	112.50
02/18/23	623990	FIRST FRIDAY DN RATE ADJ				105.00
02/18/23	623990	FIRST FRIDAY	15.00	3 X 5.00	DN	7.50
02/19/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	LT	112.50
02/19/23	623990	FIRST FRIDAY	15.00	3 X 5.00	LT	162.50
02/23/23	623110	DINNER IN THE DARK	15.00	3 X 5.00	360	112.50
02/23/23	623991	FIRST FRIDAY	15.00	3 X 5.00	360	112.50
02/25/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	DN	112.50
02/25/23	623990	FIRST FRIDAY	15.00	3 X 5.00	DN	112.50
02/26/23	623111	DINNER IN THE DARK	15.00	3 X 5.00	LT	162.50
02/26/23	623990	FIRST FRIDAY	15.00	3 X 5.00	LT	162.50
02/28/23		Service Charge				19.75

PAST DUE**PREVIOUS BALANCE**

\$987.50

+

NEW CHARGES

\$2,244.75

CREDITS**BALANCE DUE**

\$3,232.25

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Contact Barb at bmarsh@lmtribune.com or 208.848.2288 if interested in paperless billing

Beautiful Downtown Lewiston

3553

03/17/2023

TPC Holdings, Inc.

DITD & First Friday Tribune/Inland 360/Daily News/Di

3,232.25

PAYMENT
 RECORD

Smirking Goat LLC

504 Main St Ste 201

Lewiston, ID 83501

208-669-3663

Invoice

Date	Invoice #
3/13/2023	133

Bill To
Dining in the Dark Lewiston, ID Attn: Brenda

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
54	Dining in the Dark Menu- 4 courses, top secret	37.00	1,998.00T
16	Staff- 8 X 2 hrs	10.00	160.00
54	Linen Rental- no charge for table cloths, linen napkins only	1.00	54.00T
1	Gratuity	442.40	442.40
0	Rental Fee- WAIVED	2,500.00	0.00
	Sales Tax	6.00%	123.12

Beautiful Downtown Lewiston

3557

03/17/2023

Brava's

2023 Dinner in the Dark Menu/Staff

2,777.52

PAYMENT
RECORD

P1FCU BDL Checking (0042)

2023 Dinner in the Dark Menu/Staff

2,777.52



10532



105321



Rev 6/21

Total

\$2,777.52

Brenda Morgan

From: Intuit QuickBooks Team <No_Reply@notifications.intuit.com>
Sent: Monday, March 27, 2023 7:23 AM
To: Brenda Morgan
Subject: We received your QuickBooks subscription payment!



Payment success

Brenda Morgan, thank you for your payment.

Invoice number:
10001217817732
Invoice date: 03/27/2023
Total: \$85.00
Routing number: 323173313
Payment account ending:
4855

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

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Business Improvement District Strategic Plan

1. Commercial, Residential, and Public Investment (How do you want downtown to grow?)

- 1) Central Online Resource for available downtown properties
 - a) Create a website link to BDL page (Weaponized Media will be hired for this)
- 2) Encourage 2nd floor residential use.
 - a) Create a guide for what the process entails
 - b) What codes (fire and building) apply
 - i) Add a link from the BDL website to the City website
 - ii) Make a simple brochure with Development Review Committee meeting information, Business license information, contact information for city and other resources (small business development center, secretary of state for name registration, etc)
 - c) Are there grants available?
 - d) Are there tax incentives available?
- 3) Create a grant program for rehab of buildings

2. Neighborhood Improvements (How do you want downtown to look?)

- a) Enhance the "neighborhood" experience
 - i) Bathrooms, signage, sidewalks
 - (1) Bathrooms. Identify partners (Parks & Rec), identify location (sewer connection, available infrastructure), identify costs (upfront and maintenance)
 - ii) Tactile experience
 - (1) Play areas
 - (2) Water
 - (3) Art
 - iii) Safety
 - (1) Lighting
 - (A) Complete inventory of existing lights
 - (B) Identify where additional lighting is needed
 - (2) Crosswalks
 - iv) Visual Enhancements
 - (1) Empty Store Fronts – Art? Advertisements?
 - v) Encourage a variety of businesses to locate downtown
 - vi) Directory
 - (1) Eating, shopping, amenities (museum, library, etc)
 - vii) Parking

3. Business Promotion & Neighborhood Marketing (Do you know what is happening downtown?)

- (1) Banners – visual notification of events
- (2) Promotion of New Events
 - (a) Are we hitting out target audience? Does the message need to be adjusted?
- (3) Directory
 - (a) What is available? Where to shop? Print and digital formats

- (4) How do we encourage Businesses to adjust hours or availability for people working downtown (who need to shop after 5)? How do we encourage them to have hours or availability during events?
- (5) How do we encourage LEWISTON participation (not just tourists or visitors)?
- (6) Decoration – use of banners in a visual beautification way, not just advertising.
Decorating empty store front windows with art.



November 1st 2022

To: Lewiston City Council

Re: 2023 BID Scope of Work & Budget

This update is being provided to the Lewiston City Council based on the proposed scope of work regarding how the BID administrator, Beautiful Downtown Lewiston recommends using the special assessment revenue generated by the district for the 2023 calendar year. This work plan was approved by the BID Advisory board at our October 27th work session.

The chart below shows the area of work in column 1, approved estimated budget for 2021 in column 2, the 2021 actual expended amounts in column 3, the approved estimated budget for 2022 in column 4, the expended amounts for 2022 are to be determined after the financial review is completed, and the proposed estimated budget for 2023 in column 5.

During 2021, \$130,477.03 from the BID assessment collections was deposited into the designated account for BID activity.

BID assessments collected for 2022 will be reflected in the financial review, presented in 2023.

Area	Approved Budget 2021 3/2021 (95%)	2021 YTD EXPENDED	Approved Budget 2022 8/2021 (90%)	2022 YTD EXPENDED	Proposed Budget 2023
Area 1: Commercial, Residential, and Public Investment	\$25,000	\$2,223.10	\$20,236	TBD	\$13,000
Area 2: Neighborhood Improvements	\$51,000	\$1,893.00	\$48,000	TBD	\$62,000
Area 3: Business Promotion & Neighborhood Marketing	\$53,500	\$13,376.17	\$48,000	TBD	\$41,000
Area 4: BID Administration	\$13,000	\$19,755.27	\$18,764	TBD	\$22,000
Totals	\$142,500	\$37,247.54	\$135,000	TBD	\$138,000

The projects listed below have been approved by the BID advisory board as work plan items for the 2023 calendar year. These individual projects will require details on the benefit to the community, who's administering the project, cost in the form of 3 requested bids, depending on project scope, as well as pertinent details listed in the BID Project worksheet in order to be considered at the monthly BID advisory committee meetings.

As part of BDL's commitment to transparency, we will be submitting documentation monthly to the BID advisory board to include Project details/status updates, BID bank statements, invoices, and a project synopsis with accounting, if applicable, on a monthly basis that will also be available to ratepayers.

BDL has also created a yearly overview for BID deadlines to better manage expectations with the board, city council and the ratepayers. This will ensure all parties are aware of the expectations moving forward.

Area 1: Commercial, Residential and Public Investment. Area 1 activities will provide investment to engage the community in public spaces, which will lead to improved property occupancy rates, downtown investment, increased residential units, enhancement of the user experience, and strengthening of the downtown economy. **Total 2023 BID Budget \$13,000**

- A. Create a list of Developers, identifying hurdles they are experiencing and provide assistance.
- B. Sponsor a forum where subject matter experts from CD, DPW and Fir can provide an overview of the permitting process and answer the public's questions.
- C. Develop a list of possible mural locations and content and secure property owner support.

Area 2: Neighborhood Improvements. Area 2 activities will strive to decrease traffic speeds, enhance pedestrian experience, improve bicycle safety, and invest in public spaces. **Total 2023 BID Budget \$62,000.**

- A. Coordinate with Parks and Recreation to improve Brackenbury Square with the installation of a sunshade, improved sound system lights, backdrop and removable seating.
- B. Identify locations and specific text for way-finding signs. Sign details shall be submitted to DPW and the BID Board for approval.
- C. Secure a recommendation from DPW and PD on the advisability of and type of crosswalk beacons. Install if appropriate.

Area 3: Business Promotion & Neighborhood Marketing. Area 3 activities will provide investment to strengthen the current and future businesses with increased revenue, lower vacancy rates, increased longevity, and engagement of downtown for residents and visitors. **Total 2023 BID Budget \$41,000**

- A. Include pages or links on the BDL website of properties for sale or lease in the district.
- B. Continue to host Dinner in the Dark, Hot August Hoops and Downtown Tailgate.
- C. Expansion of Programming in Brackenbury Square and Pioneer Park. Provide specific target of additional days of programming.
- D. Install banner brackets on ___ light poles. Purchase ___ banners.
- E. Launch \$5 can change your community campaign.

Area 4: BID Administration. Area 4 focuses on providing fiscal transparency and managing communications of the work of BDL. The budget includes a \$7,000 annual fee from the City of Lewiston to bill and collect funds. **Total 2023 BID Budget \$22,000**

- A. Send quarterly newsletter to BID Advisory Board and ratepayers within the district
- B. Hire accountant to complete bank reconciliations monthly for BID assessments
- C. Hire additional staff to put together information for quarterly newsletters

Lewiston BID PROJECT Worksheet

Project Name: _____ Today's Date: _____

Owner (if physical property): _____

Who is responsible (this can be multiple people/organizations)?: _____

BID Administrator Role in project: _____

Estimate cost of project (attached): _____

Scope of Work to be done: _____

Number of contractors to bid (competitive bidding process required for projects over \$50k): _____

Will any of the awarded contractors be using subcontractors? _____ Please list subcontractors: _____

Will the project require different contractors for different portions of the project? _____ Please List: _____

Contract Awarded to (include all contractors, including subcontractors to be used by the general contractor): _____

Board approval of project budget (break down of all expected costs including hourly wage): _____

How many phases will this project require? (List phases and tasks to complete within each phase.): _____

What are the checkpoints within each phase to ensure that work is being completely correctly and in a timely, efficient manner? Who is responsible for each of the checkpoints (owner? BID administrator? BID Board? Other expert?): _____

What items will need to be ordered aside from the contractor bid? (Supplies, etc.): _____

Project Start date: _____ Estimated completion date: _____

BID Board to approve invoices before payment is made from BID account (sign): _____

UPON COMPLETION FOR BID BOARD APPROVAL:

- Provide the BID Board any invoices at completion of project.
- Provide final accounting of all monies spent (including hours paid to BDL staff)
- Provide project synopsis with accounting to be available to all BID rate payers.

Business Improvement District Deadlines

*Referencing administration agreement between City of Lewiston & Beautiful Downtown Lewiston

February 16th: Administrator to provide financial report for Q4 of previous year and approval/denial of expenses & hours at quarterly BID advisory meeting by the board. Update on workplan for current calendar year Q1.

May 18th: Administrator to provide financial report for Q1 of previous year and approval/denial of expenses & hours at quarterly BID advisory meeting by the board. Update on workplan for current calendar year Q2.

***June 30th:** Provide BID Advisory board with Independent Financial Review for previous calendar year.

August 17th: Administrator to provide financial report for Q2 of previous year and approval/denial of expenses & hours at quarterly BID advisory meeting by the board. Update on workplan for current calendar year Q3. Provide BID Advisory board with a proposed scope of work regarding how it recommends using special assessment revenue generated by the district for the following year. To be approved/denied before going to council in October.

September 4th or 18th: Presentation to city council with a proposed scope of work regarding how it recommends using special assessment revenue generated by the district for the following year.

***October 1st:** Provide city with a proposed scope of work regarding how it recommends using special assessment revenue generated by the district for the following year.

November 6th or 20th: Presentation to city council describing activities financed to date with special assessment revenue generated by the district, for current calendar year.

November 16th: Administrator to provide financial report for Q3 of previous year and approval/denial of expenses & hours at quarterly BID advisory meeting by the board. Update on workplan for current calendar year Q4.

Nov 30th: City council to approve/deny scope of work for following year and Q&A with Administrator.

***December 1st:** Presentation to city council describing activities financed to date with special assessment revenue generated by the district, for current calendar year.

***December 31st:** Provide a written report to the city detailing how the special assessment revenue generated by the district was utilized during the preceding calendar year and indicating to what extent BID Administrator accomplished that year's scope of work.

VI. CONSENT AGENDA

Council President Liedkie explained that all items on the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion on these issues unless a Councilor so requests, in which case the item will be removed from the Consent Agenda and considered on the Active Agenda under “Items Moved from the Consent Agenda”.

Councilor Schroeder moved and Councilor Forsmann seconded, respectively, adoption of the Consent Agenda. *ROLL CALL VOTE: VOTING AYE: Liedkie; Forsmann; Kleeburg; Schroeder; Spickelmire; Tousley. VOTING NAY: None.*

- A. LEWISTON CITY COUNCIL MEETING MINUTES: 10/10/22 Regular – Action Item
- B. ADVISORY BOARD/COMMISSION MEETING MINUTES: 10/06/22 and 10/18/22 Historic Preservation Commission; 09/28/22 Planning & Zoning Commission – Action Item
- C. VOUCHERS PAYABLE: Considering approval of the Voucher’s Payable dated 10/15/22 through 10/27/22 - \$3,331,640.25 – Action Item

VII. ACTIVE AGENDA

- A. BEAUTIFUL DOWNTOWN LEWISTON 2023 WORK PLAN: Considering approval of BDL’s 2023 Work Plan and acknowledging that all the necessary information has been provided for the City to continue dispersing funds to BDL for the Business Improvement District – Action Item (B. Morgan)

Executive Director Morgan explained that some of the ongoing projects within the 2022 approved work plan will move to the 2023 plan. She highlighted the following plans of BDL and provided a brief overview for each:

- Create a list of developers to identify hurdles they may be experiencing;
- Provide assistance to those seeking residential and commercial space;
- Provide forums wherein experts are brought in to answer questions;
- Develop a list of locations for potential murals to utilize grant funds;
- Coordinate with Parks and Recreation to improve Brackenbury Square and encourage people to spend their dollars downtown;
- Increase signage in the downtown area;
- Increase business promotion and neighborhood marketing, and continue Dinner in the Dark, Hot August Hoops, the Downtown Tailgate, Ladies Day Out and a Corn Hole Tournament;
- Perform inventory of light posts and signage as part of business visibility;
- Launch a \$5 Can Change Your Community campaign; and
- Send out a newsletter to BDL members and BID ratepayers.

It was moved by Councilor Schroeder and seconded by Councilor Tousley to approve Beautiful Downtown Lewiston's 2023 Work Plan. The motion carried 6 to 0.

Councilors Schroeder and Kleeburg then moved and seconded to continue dispersing funds to Beautiful Downtown Lewiston for the Business Improvement District. The motion carried unanimously.

- B. AMBULANCE SERVICE:** *Considering approval of the Certificate of Compliance for emergency and non-emergency ambulance service as recommended by EMSAB for 2023. – Action Item (Myklebust)*

Fire Chief Myklebust explained that Ordinance 4138 requires that each year an ambulance provider must apply and be approved by EMSAB and City Council to provide both emergency and non-emergency ambulance transport within the city. The Lewiston Fire Department was the only applicant and exceeds the requirements set forth in the EMS Advisory Board Policy.

Councilor Schroeder moved approval of the Certificate of Compliance for emergency and non-emergency ambulance service. Councilor Forsmann seconded the motion which carried unanimously.

- C. AIRPORT EMERGENCY SERVICES AGREEMENT:** *Update/discussion on the Homelessness Subcommittee -Action Item (Tousley)*

Chief Myklebust stated the Fire Department has provided aircraft rescue firefighting services to the Nez Perce County/City of Lewiston airport for many years. Effective October 1, 2022, the airport no longer has an agreement with the department to provide ARFF services and will be providing the ARFF services with airport staff. This allows protection for both the airport and the City.

Councilor Schroeder moved to approve the Emergency Services Agreement between the City of Lewiston and the Lewiston-Nez Perce County Airport Authority for Fire and Emergency Support services. Councilor Forsmann provided a second. **ROLL CALL VOTE:** VOTING AYE: Liedkie; Forsmann; Kleeburg; Schroeder; Spickelmire; Tousley. VOTING NAY: None.

- D. EQUIPMENT PURCHASE AGREEMENT:** *Considering approval of the Bryden Canyon Golf Course Equipment Purchase Agreement with Jeff Briney – Action Item (Barker)*

Parks and Recreation Director Barker indicated that Jeff Briney, Golf Fun Inc., has been managing the Bryden Canyon Golf Course since 2000. At the end of August 2022, Mr. Briney submitted his 30-day notice to terminate management. During September, staff worked to find somebody to run the course, while Mr. Briney continued to allow the City to utilize his equipment. City staff performed an inventory of the equipment and an independent evaluation was done for purposes of determining value at \$241,000. This money could be

VII. WORK PLAN

March 2023

AREA 1: Commercial Residential & Public Investments

Economic Vitality Committee Meeting - Downtown Property Tours

Tourism & Economic Development Meeting

AREA 2: Neighborhood Improvements

Directory/Wayfinding/Banner Meeting

Design Committee Meeting - Wayfinding

Parks & Rec - Brackenbury Square Improvements

Size-Mo Productions - Brackenbury/Sound Downtown Improvements

AREA 3: Business Promotion & Neighborhood Marketing

Radio & Tribune Meetings for Advertising

Ladies Day Out prep & meetings

Crazy Days prep & meetings

AREA 4: Administration

Neon CRM Management & Updates

BID Bookkeeping

BDL Website Updates

Total Commercial, Residential & Public Investments

Total Neighborhood Improvements

Total Business Promotion & Neighborhood Marketing

Total Administration

Total Expended March 2023

Billable - \$40 per hour

Billed April 13th 2023

1

2

2

1

1

2

2

2

2

4

10

1

3

6

10

6

15

30

\$1,200.00

\$1,200.00

\$1,160.00

\$1,160.00

\$2,360.00

\$2,360.00

4

2

6

1

2

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2

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301 Main Street Suite 103
Lewiston, ID 83501

Area #1

*We want your
input on the*
BUSINESS IMPROVEMENT DISTRICT

**MAY
9TH**

ORCHID ROOM
MORGAN'S ALLEY
(UPSTAIRS)
301 MAIN STREET, LEWISTON



Kari Anderson from Incite Consulting as well as the Executive Director from Beautiful Downtown Lewiston, Business Improvement District Board Chair and City of Lewiston leaders will help facilitate a discussion on the strategic plan for the Business Improvement District. This is an opportunity for ratepayers to ask questions, give feedback and/or share their perspective.

INCITE!
CONSULTING

Social hour from 5-5:30
No-host bar and light appetizers
Program will begin promptly at 5:30

FOR MORE INFO OR TO RSVP VISIT BEAUTIFULDOWNTOWNLEWISTON.ORG

Here is the general overview of the notes I have from our meeting with Kari:

Expectations

- Participation from ratepayers, BID board members & BDL board members
- Input on the strategic plan from ratepayers
- Update on 1st QTR projects/What has been achieved so far

Suggested Agenda

- Welcome
- Intro of Kari, Katie, Wendy, Brenda
- Update on 1st QTR BID projects
- What is the BID
- What is BDL
- Overview of strat plan and input on projects
- What has been achieved to date/Was it worth it?

To-dos After Meeting

- Overview of meeting
- Q&A breakdown
- Questionnaire and/or thank you from Kari, BDL & BID

Checklist of items needed

- Confirm time of event: 5-5:30 social hour, 5:30-7:30 meeting time
- Confirmation of description for advertising
- Send Ratepayers, BDL & BID board calendar invites
- Send ratepayers invitation by mail
- Tribune, Daily News and social media advertising
- Notice of quorum for BID
- Sign in sheet for participants
- Name tags
- Large format print of stat plan separated in 4 areas
- QR for digital version of strat plan

Smirking Goat LLC

504 Main St Ste 201
Lewiston, ID 83501
208-669-3663

Estimate

Date	Estimate #
4/6/2023	148

Name / Address
BDL

			Project
Description	Qty	Rate	Total
For BID Meeting May 9, 2013			
Delivery to the Orchid Room, Main St. Lewiston			
Seasonal Fruit Tray	1.5	155.00	232.50
Seasonal Vegetable Tray w/Ranch dip	1.5	125.00	187.50
Assorted Specialty Pinwheels	1.5	105.00	157.50
Huckleberry BBQ Chicken Skewers	1.5	400.00	600.00
Plates, napkins, cutlery	75	0.75	56.25
Delivery- WAIVED	0	15.00	0.00
Gratuity	1	123.38	123.38
This estimate is for 75 guests. Upon final count 5/5/23, estimate (and final invoice) will be adjusted to lesser guest count.			
Tax exempt 26-2200307			
Sales Tax		6.00%	0.00
		Total	\$1,357.13

Lewiston BID PROJECT WorksheetProject Name: **Brackenbury Park Sunshades**

Today's Date: _____

Owner (if physical property): **City of Lewiston**Who is responsible (this can be multiple people/organizations)? **Parks & Rec, BDL**BID Administrator Role in project: **Ordering sunshades and hardware, following up with P&R on installation**

Estimate cost of project (attached): _____

Scope of Work to be done: **Installation of poles in brackenbury square for sunshades and installation of sunshades on risers and over main area.**

Number of contractors to bid (competitive bidding process required for projects over \$50k): _____

Will any of the awarded contractors be using subcontractors?

Please list subcontractors: _____

Will the project require different contractors for different portions of the project?

Please List: _____

Contract Awarded to (include all contractors, including subcontractors to be used by the general contractor): _____

Board approval of project budget (break down of all expected costs including hourly wage): _____

How many phases will this project require? (List phases and tasks to complete within each phase.): _____

What are the checkpoints within each phase to ensure that work is being completely correctly and in a timely, efficient manner? Who is responsible for each of the checkpoints (owner? BID administrator? BID Board? Other expert?): _____

What items will need to be ordered aside from the contractor bid? (Supplies, etc.): _____

Project Start date: _____

Estimated completion date: _____

BID Board to approve invoices before payment is made from BID account (sign): _____

UPON COMPLETION FOR BID BOARD APPROVAL:

- Provide the BID Board any invoices at completion of project.
- Provide final accounting of all monies spent (including hours paid to BDL staff)
- Provide project synopsis with accounting to be available to all BID rate payers.

DOWNTOWN SIGNAGE INVENTORY LIST

Item Description	Location	Condition	Owned by	Used for	Notes
South Side Main 1st - 9th					
20 MPH	S1	Good	City of Lewiston	Traffic Enforcement	Relocate to original post
Ped Crossing	s2a	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5	s2b	Good	City of Lewiston	Traffic Enforcement	remove
No Bikes, Skateboards, etc.	s3	Good	City of Lewiston	Traffic Enforcement	remove
Loading Zone	s4	Good	City of Lewiston	Traffic Enforcement	Review
Loading Zone	s5a	Good	City of Lewiston	Traffic Enforcement	Review
3 Hour Parking	s5b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Bikes, Skateboards, etc.	s6a	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking 2:30-5	s6b	Good	City of Lewiston	Traffic Enforcement	Remove
Ped Crossing	s7	Good	City of Lewiston	Traffic Enforcement	
Tree City	s8	Good	City of Lewiston	Traffic Enforcement	Relocate
Use Crosswalk	s9	Good	City of Lewiston	Traffic Enforcement	Remove
One Way	s10	Good	City of Lewiston	Traffic Enforcement	
Truck Route	s11	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s12a	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking 2:30-5	s12b	Good	City of Lewiston	Traffic Enforcement	Remove
Parking Directional	s13	Good	City of Lewiston	Wayfinding	Relocate
Ped Crossing	s14	Good	City of Lewiston	Traffic Enforcement	Tree Conflict
No Bikes, Skateboards, etc.	s15	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking 2:30-5	s16a	Good	City of Lewiston	Traffic Enforcement	Remove
3 Hour Parking	s16b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
3 Hour Parking	s17	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Hospital Directional	s18	Good	City of Lewiston	Wayfinding	Relocate to 5th Street Post
Wayfinding	s19	Good	City of Lewiston	Wayfinding	
Bus Stop	s20	Good	City of Lewiston	Informational	Consolidate? Ask Suzanne
Parking Directional	s21	Good	City of Lewiston	Wayfinding	Consolidate?
One Way	s22	Good	City of Lewiston	Traffic Enforcement	
No Trucks	s23	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s24a	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
No Parking 2:30-5	s24b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
3 Hour Parking	s25	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
ADA Parking	s26	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Ped Crossing	s27	Good	City of Lewiston	Traffic Enforcement	Relocate? Tree Conflict
No Bikes, Skateboards, etc.	s28	Good	City of Lewiston	Traffic Enforcement	remove
Look Left Before Crossing	s29	Good	City of Lewiston	Traffic Enforcement	remove
Push Button	s30	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s31	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
20 MPH	s32a	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5	s32b	Good	City of Lewiston	Traffic Enforcement	Remove
3 Hour Parking	s33	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Ped Crossing	s34	Good	City of Lewiston	Traffic Enforcement	
One Way	s35	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s36a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s36b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Ped Crossing	s37	Good	City of Lewiston	Traffic Enforcement	
One Way	s38	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s39	Good	City of Lewiston	Traffic Enforcement	remove
3 Hour Parking	s40	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Parking Directional	s41a	Good	City of Lewiston	Wayfinding	Add sign to F street
No Parking 2:30-5	s41b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Ped Crossing	s42	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s43	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s44	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
ADA Parking	s45	Good	City of Lewiston	Traffic Enforcement	
Ped Crossing	s46	Good	City of Lewiston	Traffic Enforcement	

One Way	s47	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s48	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Bikes, Skateboards, etc.	s49	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Hospital Directional	s50	Good	City of Lewiston	Wayfinding	Reevaluate
No Parking 2:30-5	s51	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
South Side Main 1st - 9th					
One Way	s52	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s53	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
3 Hour Parking	s54a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s54b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Ped Crossing	s55	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s56	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s57	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
One Way	s58	Good	City of Lewiston	Traffic Enforcement	
Ped Crossing	s59	Good	City of Lewiston	Traffic Enforcement	
ADA Parking	s60	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5	s61a	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
3 Hour Parking	s61b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Ped Crossing	s62	Good	City of Lewiston	Traffic Enforcement	
Parking Directional	s63	Good	City of Lewiston	Wayfinding	
3 Hour Parking	s64a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s64b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Do Not Enter	s65	Good	City of Lewiston	Traffic Enforcement	
Do Not Enter	s66	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5	s67	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Ped Crossing	s68	Good	City of Lewiston	Traffic Enforcement	
20 MPH	s69a	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s69b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
ADA Parking	s70	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s71a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s71b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Look Left Before Crossing	s72a	Good	City of Lewiston	Traffic Enforcement	
Push Button	s72b	Good	City of Lewiston	Traffic Enforcement	
Ped Crossing	s73	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s74	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking 2:30-5	s75a	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
3 Hour Parking	s75b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Trucks	s76	Good	City of Lewiston	Traffic Enforcement	
One Way	s77	Good	City of Lewiston	Traffic Enforcement	
ADA Parking	s78	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking	s79a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s79b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Ped Crossing	s80	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s81	Good	City of Lewiston	Traffic Enforcement	Remove
No Bikes, Skateboards, etc.	s82	Good	City of Lewiston	Traffic Enforcement	Remove
3 Hour Parking	s83a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s83b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Local Truck Route	s84a	Good	City of Lewiston	Traffic Enforcement	
Use Crosswalk	s84b	Good	City of Lewiston	Traffic Enforcement	
Ped Crossing	s85	Good	City of Lewiston	Traffic Enforcement	
Wayfinding	s86	Good	City of Lewiston	Wayfinding	
3 Hour Parking	s87a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5	s87b	Good	City of Lewiston	Traffic Enforcement	Remove
Do Not Enter	s88	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc.	s89	Good	City of Lewiston	Traffic Enforcement	Remove
Ped Crossing	s90	Good	City of Lewiston	Traffic Enforcement	
20 MPH	s91a	Good	City of Lewiston	Traffic Enforcement	
30 Min Parking	s91b	Good	City of Lewiston	Traffic Enforcement	Review
30 Min Parking	s92a	Good	City of Lewiston	Traffic Enforcement	Review
No Parking 2:30-5	s92b	Good	City of Lewiston	Traffic Enforcement	Remove
Merge	s93	Good	City of Lewiston	Traffic Enforcement	
Merge	s94	Good	City of Lewiston	Traffic Enforcement	

No Left Turn - D & 1st	s95	Good	City of Lewiston	Traffic Enforcement	
Stop - D & 1st St	s96	Good	City of Lewiston	Traffic Enforcement	
Right Lane Must Right - D & 1st	s97	Good	City of Lewiston	Traffic Enforcement	
No Parking Private Lot	s98	Good	Private	Traffic Enforcement	
Stop - D & 1st St	s99	Good	City of Lewiston	Traffic Enforcement	
Historic Downtown Wayfinding - 3rd & C	s100	Good	City of Lewiston	Wayfinding	
Stop - 2nd & C	s101	Good	City of Lewiston	Traffic Enforcement	
30 Min Parking - 2nd St	s102	Good	City of Lewiston	Traffic Enforcement	Review
ADA Parking - 2nd St	s103	Good	City of Lewiston	Traffic Enforcement	
30 Min Parking - D St	s104	Good	City of Lewiston	Traffic Enforcement	Review
No Parking 2:30-5 - D St	s105a	Good	City of Lewiston	Traffic Enforcement	Remove
30 Min Parking - D St	s105b	Good	City of Lewiston	Traffic Enforcement	Review
No Bikes, Skateboards, etc. - D St	s106a	Good	City of Lewiston	Traffic Enforcement	Remove
30 Min Parking - D St	s106b	Good	City of Lewiston	Traffic Enforcement	Review
Turn Only - D St	s107	Good	City of Lewiston	Traffic Enforcement	
Hells Gate State Park - D St	s108a	Good	City of Lewiston	Wayfinding	
Crosswalk - D St	s108b	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5 - D St	s108c	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
One Way - 2nd & D	s109a	Good	City of Lewiston	Traffic Enforcement	
Stop - 2nd & D	s109b	Good	City of Lewiston	Traffic Enforcement	
Historic Downtown Wayfinding - 3rd & D	s110	Good	City of Lewiston	Wayfinding	
3 Hour Parking - D St	s111a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking 2:30-5 - D St	s111b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
3 Hour Parking - D St	s112	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Empty sign pole - D St	s113	Good	City of Lewiston	Traffic Enforcement	
One Way - 4th & D	s114a	Good	City of Lewiston	Traffic Enforcement	
Do Not Enter - 4th & D	s114b	Good	City of Lewiston	Traffic Enforcement	
Look Both Ways - D St parking lot	s115	Good	City of Lewiston	Traffic Enforcement	
Historic Lewiston Parking Lot - D St	s116	Good	City of Lewiston	Traffic Enforcement	
Municipal Parking Lot - D St	s117a	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5 - D St	s117b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Crosswalk - D St	s118	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc. - D St	s119	Good	City of Lewiston	Traffic Enforcement	Review
Historic Downtown Wayfinding - D St	s120	Good	City of Lewiston	Wayfinding	
One Way - 5th & D	s121	Good	City of Lewiston	Traffic Enforcement	
Historic Downtown Wayfinding - 5th	s122	Good	City of Lewiston	Wayfinding	
No Parking Drop Off Only - 5th	s123	Good	City of Lewiston	Traffic Enforcement	
No Parking Drop Off Only - 5th	s124	Good	City of Lewiston	Traffic Enforcement	
Stop - C & 5th	s125	Good	City of Lewiston	Traffic Enforcement	
Municipal Parking Lot - C St	s126a	Good	City of Lewiston	Traffic Enforcement	
No Parking 2:30-5 - C St	s126b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
One Way - 4th & C	s127	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking - 4th St	s128	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Stop - 4th & D	s129a	Good	City of Lewiston	Traffic Enforcement	
One Way - 4th & D	s129b	Good	City of Lewiston	Traffic Enforcement	
Empty sign pole - C St	s130	Good	City of Lewiston	Traffic Enforcement	remove/reuse?
Stop - 3rd & C	s131	Good	City of Lewiston	Traffic Enforcement	
1 hour parking - 3rd St	s132	Good	City of Lewiston	Traffic Enforcement	
Historic Downtown Wayfinding - 5th St	s133	Good	City of Lewiston	Wayfinding	
Library Parking - 5th	s134	Good	City of Lewiston	Traffic Enforcement	
Bus Stop - D St.	s135	Good	City of Lewiston	Traffic Enforcement	
Electronic Message Center - D St	s136	Good	Private	Traffic Enforcement	
Historic Downtown Wayfinding - D St	s137	Good	City of Lewiston	Wayfinding	
Parking Directional - D St	s138a	Good	City of Lewiston	Traffic Enforcement	
No Parking Loading Zone - D St	s138b	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc. - D St	s139a	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking 2:30-5 - D St	s139b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
Municipal Parking - D St	s140	Good	City of Lewiston	Traffic Enforcement	
Look Left Before Crossing - D St	s141	Good	City of Lewiston	Traffic Enforcement	
Crosswalk - D St	s142	Good	City of Lewiston	Traffic Enforcement	
Speed Limit 25 - D St	s143	Good	City of Lewiston	Traffic Enforcement	
Municipal Parking - D St	s144	Good	City of Lewiston	Traffic Enforcement	

D Street Parking Monument Sign - D St	s145	Good	City of Lewiston	Traffic Enforcement	
Parking Directional - D St	s146	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc. - D St	s147	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
One Way - D St	s148	Good	City of Lewiston	Traffic Enforcement	
One Way - D St	s149a	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc. - D St	s149b	Good	City of Lewiston	Traffic Enforcement	Remove
609 Parking Only - D St	s150	Good	Private	Traffic Enforcement	
Crosswalk - D St	s151	Good	City of Lewiston	Traffic Enforcement	
Look Left When Crossing - D St	s152	Good	City of Lewiston	Traffic Enforcement	
One Way - D St	s153a	Good	City of Lewiston	Traffic Enforcement	
No Bikes, Skateboards, etc. - D St	s153b	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking Anytime - D St	s154a	Good	City of Lewiston	Traffic Enforcement	
No Parking 7-30-S - D St	s154b	Good	City of Lewiston	Traffic Enforcement	Remove Sign and Post
No Parking Loading Zone - D St	s155	Good	City of Lewiston	Traffic Enforcement	
Historic Downtown Wayfinding - 3rd St	s156	Good	City of Lewiston	Wayfinding	
3 Hour Parking - 3rd St	s157	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
One Way - 3rd & D	s158	Good	City of Lewiston	Traffic Enforcement	
One Way - 3rd & D	s159	Good	City of Lewiston	Traffic Enforcement	
3 Hour Parking - 3rd & D	s160	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Keep left-right bike-ped - 5th St	s161	Good	City of Lewiston	Traffic Enforcement	
Bike Route End - 5th St	s162	Good	City of Lewiston	Traffic Enforcement	
No Parking - 5th St	s163	Good	City of Lewiston	Traffic Enforcement	
Keep left right bike ped - 5th St	s164	Good	City of Lewiston	Traffic Enforcement	Review
Bikes yield to peds - 5th St	s165	Good	City of Lewiston	Traffic Enforcement	Review
Crosswalk - 5th St	s166	Good	City of Lewiston	Traffic Enforcement	
Bikes yield to peds - 5th St	s167	Good	City of Lewiston	Traffic Enforcement	
No Parking - 5th St	s168a	Good	City of Lewiston	Traffic Enforcement	
Bikes yield to peds - 5th St	s168b	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - C & 5th	s169	Good	City of Lewiston	Traffic Enforcement	
Lewiston Tribune Permit Parking Only - C st	s170	Good	Private	Traffic Enforcement	
Parking directional - C st	s171	Good	City of Lewiston	Traffic Enforcement	
Municipal parking lot - C st	s172	Good	City of Lewiston	Traffic Enforcement	
Empty sign pole - C st	s173	Good	City of Lewiston	Traffic Enforcement	remove? reuse?
Municipal parking lot - c st	s174	Good	City of Lewiston	Traffic Enforcement	
Municipal parking lot - C st	s175	Good	City of Lewiston	Traffic Enforcement	
Stop sign - C & 4th	s176	Good	City of Lewiston	Traffic Enforcement	
Idaho's First Capitol - C St	s177	Good	Private	other	
No Parking Anytime - C St	s178	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - C & 3rd	s179	Good	City of Lewiston	Traffic Enforcement	
Empty sign pole - C St	s180	Good	City of Lewiston	Traffic Enforcement	remove? reuse?
Empty sign pole - C St	s181	Good	City of Lewiston	Traffic Enforcement	remove? reuse?
Stop Sign - C & 2nd	s182	Good	City of Lewiston	Traffic Enforcement	
Share the Road & Bike - F St	s183	Good	City of Lewiston	Traffic Enforcement	location?
30 min parking - F St	s184	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - F & New 6th	s185	Good	City of Lewiston	Traffic Enforcement	
No Parking - New 6th St	s186	Good	City of Lewiston	Traffic Enforcement	
No Parking - New 6th St	s187	Good	City of Lewiston	Traffic Enforcement	
No Parking, loading zone - New 6th St	s188	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - New 6th St	s189a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Skateboarding - New 6th St	s189b	Good	City of Lewiston	Traffic Enforcement	Remove
Stop Sign - New 6th & Main	s190a	Good	City of Lewiston	Traffic Enforcement	
One Way - New 6th & Main	s190b	Good	City of Lewiston	Traffic Enforcement	
No skateboarding - New 6th St	s191a	Good	City of Lewiston	Traffic Enforcement	Remove
3 hour parking - New 6th St	s191b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Parking - New 6th St	s192	Good	City of Lewiston	Traffic Enforcement	
Smoking permitted	s193	Good	Private	Other	
Share the Road & Bike - F St	s194a	Good	City of Lewiston	Traffic Enforcement	location?
3 hour parking - F St	s194b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
3 hour parking - F St	s195a	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking, loading zone - F St	s195b	Good	City of Lewiston	Traffic Enforcement	
No Parking, loading zone - F St	s196	Good	City of Lewiston	Traffic Enforcement	
No Parking, loading zone - F St	s197	Good	City of Lewiston	Traffic Enforcement	

No Parking, loading zone - F St	s198	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - F St	s199	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
3 hour parking - F St	s200	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
3 hour parking - F St	s201	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Do not Block Driveway - F St	s202	Good	Private	Other	
3 hour parking - F St	s203	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Disabled parking - F St	s204	Good	City of Lewiston	Traffic Enforcement	
No skateboarding - F St	s205	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - F & 5th	s206a	Good	City of Lewiston	Traffic Enforcement	
No Turning- F & 5th	s206b	Good	City of Lewiston	Traffic Enforcement	
No Turning- 5th St	s207a	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - 5th St	s207b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Turning- F St	s208	Good	City of Lewiston	Traffic Enforcement	
Share the Road & Bike - F St	s209	Good	City of Lewiston	Traffic Enforcement	
No Parking - F St	s210	Good	City of Lewiston	Traffic Enforcement	
Crosswalk - F St	s211	Good	City of Lewiston	Traffic Enforcement	
Parking - F St	s212a	Good	City of Lewiston	Traffic Enforcement	
Municipal Lot - F St	s212b	Good	City of Lewiston	Traffic Enforcement	
Municipal Lot - F St	s213	Good	City of Lewiston	Traffic Enforcement	
Municipal Lot - F St	s214	Good	City of Lewiston	Traffic Enforcement	
Municipal Lot - F St	s215a	Good	City of Lewiston	Traffic Enforcement	
Parking - F St	s215b	Good	City of Lewiston	Traffic Enforcement	
No Parking - F St	s216	Good	City of Lewiston	Traffic Enforcement	
No Parking - F St	s217	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - F & New 6th	s218	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - New 6th St	s219	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Disabled parking - New 6th St	s220	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - New 6th St	s221	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Stop Sign - New 6th & F St	s222	Good	City of Lewiston	Traffic Enforcement	
Bus Stop - F St	s223	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - F St	s224	Good	City of Lewiston	Traffic Enforcement	Remove
Stop Sign - F & 9th	s225	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - 5th St	s226	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Parking - 5th St	s227a	Good	City of Lewiston	Traffic Enforcement	
No skateboarding - 5th St	s227b	Good	City of Lewiston	Traffic Enforcement	Remove
Stop Sign - Main & 7th	s228a	Good	City of Lewiston	Traffic Enforcement	
One Way - Main & 7th	s228b	Good	City of Lewiston	Traffic Enforcement	
Bikes post - 7th St	s229	Poor	Unknown	Other	Can we remove or improve this?
No Parking - 7th St	s230a	Good	City of Lewiston	Traffic Enforcement	
3 Hour parking - 7th St	s230b	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
3 hour parking - 7th st	s231	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Wrong Way - 7th St	s232	Good	City of Lewiston	Traffic Enforcement	
No Trucks - 7th St	s233	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - 7th & D	s234a	Good	City of Lewiston	Traffic Enforcement	
One Way - 7th & D	s234b	Good	City of Lewiston	Traffic Enforcement	
Municipal Parking Lot - 7th St	s235	Good	City of Lewiston	Traffic Enforcement	
Empty pole - 7th St	s236	Good	City of Lewiston	Traffic Enforcement	
Capital & 7th Streets signage	s237	Good	City of Lewiston	Traffic Enforcement	
Wrong way - 7th St	s238	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - 7th St	s239a	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 7th St	s239b	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking - 7th St	s240	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - Main & 8th	s241a	Good	City of Lewiston	Traffic Enforcement	
One Way - Main & 8th	s241b	Good	City of Lewiston	Traffic Enforcement	
3 hour Parking - 8th St	s242	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Skateboarding - 8th St	s243a	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 8th St	s243b	Good	City of Lewiston	Traffic Enforcement	
No trucks - 8th St	s244	Good	City of Lewiston	Traffic Enforcement	
One Way - 8th & D	s245a	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - 8th & D	s245b	Good	City of Lewiston	Traffic Enforcement	
One Way - 8th & D	s245c	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - 8th St	s245a	Good	City of Lewiston	Traffic Enforcement	Remove

No Skateboarding - 8th St	s246b	Good	City of Lewiston	Traffic Enforcement	Remove
3 hour parking - 8th St	s246c	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
Customer Service Entrance	s247	Crooked	Private	Traffic Enforcement	
Stop sign - Main & 8th	s248a	Good	City of Lewiston	Traffic Enforcement	
One Way - Main & 8th	s248b	Good	City of Lewiston	Traffic Enforcement	
No Parking - Temple Lane	s249	Good	City of Lewiston	Traffic Enforcement	
Stop Sign - Temple & D	s250a	Good	City of Lewiston	Traffic Enforcement	
One Way - Temple & D	s250b	Good	City of Lewiston	Traffic Enforcement	
No Parking - Temple Lane	s251	Good	City of Lewiston	Traffic Enforcement	
3 hour parking - 9th St	s252	Good	City of Lewiston	Traffic Enforcement	enforcement? Conflict/Remove
No Skateboarding - 9th St	s253a	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking - 9th St	s253b	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - 9th St	s253c	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 9th St	s254a	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 9th St	s254b	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 9th St	s255a	Good	City of Lewiston	Traffic Enforcement	Remove
No Skateboarding - 9th St	s255b	Good	City of Lewiston	Traffic Enforcement	Remove
Do not block driveway - 9th St	s256	Good	Private?	Traffic Enforcement	
No Parking, loading - 9th St	s257	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - 9th St	s258a	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking, loading - 9th St	s258b	Good	City of Lewiston	Traffic Enforcement	
No Skateboarding - 9th St	s258c	Good	City of Lewiston	Traffic Enforcement	Remove
No Parking, loading - 9th St	s259a	Good	City of Lewiston	Traffic Enforcement	
20 Min Parking - 9th St	s259b	Good	City of Lewiston	Traffic Enforcement	
No Parking, loading - 9th St	s260a	Good	City of Lewiston	Traffic Enforcement	
20 Min Parking - 9th St	s260b	Good	City of Lewiston	Traffic Enforcement	
Stop sign - Beachey & 2nd	s261	Good	City of Lewiston	Traffic Enforcement	
No parking sign hinged - 3rd street	s262	Good	City of Lewiston	Traffic Enforcement	
No parking sign hinged - 3rd street	s263	Good	City of Lewiston	Traffic Enforcement	
Stop sign - Beachey & 3rd	s264	Good	City of Lewiston	Traffic Enforcement	
Stop sign - Capital & 4th	s265	Good	City of Lewiston	Traffic Enforcement	
Empty pole - 4th St	s266	Good	City of Lewiston	Traffic Enforcement	Review
Stop sign - Beachey & 4th	s267	Good	City of Lewiston	Traffic Enforcement	
Stop sign - Beachey & 5th	s268	Good	City of Lewiston	Traffic Enforcement	

Lewiston BID PROJECT Worksheet

Project Name: **Downtown Planters**

Today's Date:

Owner (if physical property):

Who is responsible (this can be multiple people/organizations)?: **Parks & Rec, BDL, Wilbert Precast, Puget Sound Precast**

BID Administrator Role in project: **Ordering planters, plants & coordinating with P&R for installation and maintenance.**

Estimate cost of project (attached):

Scope of Work to be done: **Installation of 22 new planters on main street. Activation of planter "adoption" program.**

Number of contractors to bid (competitive bidding process required for projects over \$50k):

Will any of the awarded contractors be using subcontractors?

Please list subcontractors:

Will the project require different contractors for different portions of the project?

Please List:

Contract Awarded to (include all contractors, including subcontractors to be used by the general contractor):

Board approval of project budget (break down of all expected costs including hourly wage):

How many phases will this project require? (List phases and tasks to complete within each phase.):

What are the checkpoints within each phase to ensure that work is being completely correctly and in a timely, efficient manner? Who is responsible for each of the checkpoints (owner? BID administrator? BID Board? Other expert?):

What items will need to be ordered aside from the contractor bid? (Supplies, etc.):

Project Start date:

Estimated completion date:

BID Board to approve invoices before payment is made from BID account (sign):

UPON COMPLETION FOR BID BOARD APPROVAL:

- Provide the BID Board any invoices at completion of project.
- Provide final accounting of all monies spent (including hours paid to BDL staff)
- Provide project synopsis with accounting to be available to all BID rate payers.

Brenda Morgan

From: Holly <holly@psprecast.com>
Sent: Tuesday, February 28, 2023 10:02 AM
To: Brenda Morgan
Subject: Precast Planters
Attachments: High Round Planter Detail 2016.pdf; High Round Photo all Sizes.jpg

Good Morning,
Attached is some info on our high round planters.

23" High Round Planter:

Qty (22) \$110.00 each
Less then (22) \$142.00 each
Estimate \$1100 for Shipping

36" High Round Planter:

Qty (22) \$365.00 each
Less then (22) \$465.00 each
Estimate \$3500 - \$4000 for shipping

Pricing is good until 4/1/23. Please let me know if you have any questions.

Thank you,

Holly Wemmer

Puget Sound Precast

A division of Automatic Wilbert Vault Co Inc.

2206 121st ST E

Tacoma, WA 98445

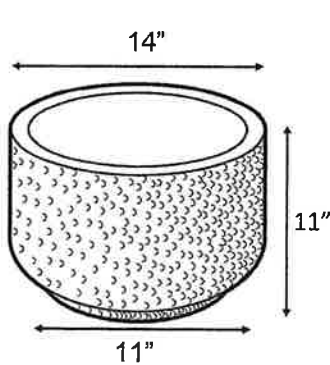
253-531-2656



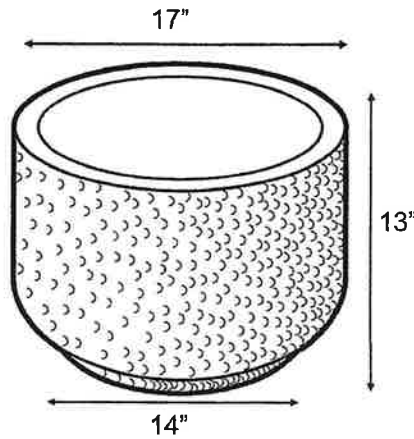
High Round Planter

4000 psi @ 28 days

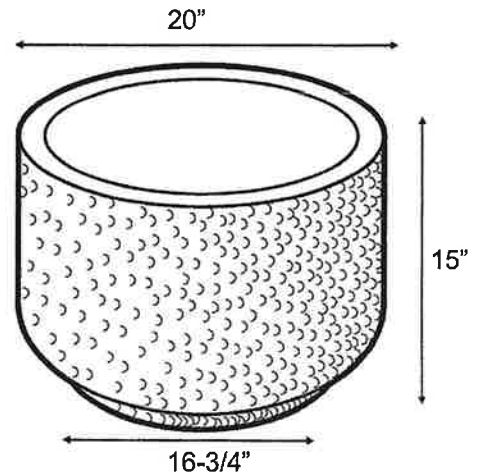
Holly



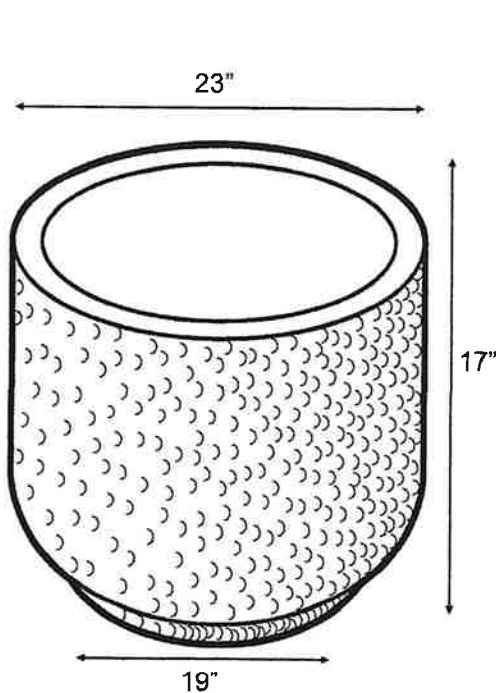
High Round HR2001
 14" x 11" x 1" Thick
 49 lbs.



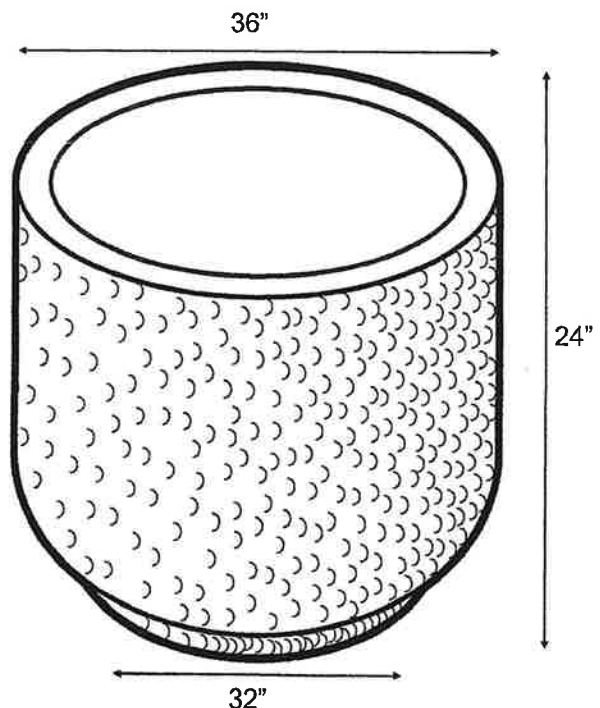
High Round HR2002
 17" x 13" x 1" Thick
 72 lbs.



High Round HR2003
 20" x 15" x 1" Thick
 121 lbs.



High Round HR2004
 23" x 17" x 1 1/4" Thick
 158 lbs.



High Round HR2005
 36" x 24" x 3" Thick
 550 lbs.

YRC Freight Rate Confirmation

JONES SUPPLY
203 D ST
LEWISTON, ID 83501 USA

Quote Id: **35405816**

Attn: SUSIE JONES
SHIPPING

Thank you for calling YRC Freight. The following is confirmation of the rates and charges discussed during your recent rate estimation request with our company. If you do not agree with this offer or have any questions, please call your quotation representative immediately.

Shipping Details

Service: Net Rates	Payment Terms: Collect	Third Party:
Shipper:	Consignee: JONES SUPPLY	Guaranteed Service: No
Origin: BREMERTON, WA 98314 USA	Destination: 203 D ST LEWISTON, ID 83501 USA	Pickup: 03/02/23 Delivery: 03/06/23

Commodities

Units	Type	Haz	Description	Code	NMFC#	Volume (cft)	Weight (lbs)	Rate	Prepaid \$US	Collect \$US
3	SKD	N	PLANTERS (48x48x23)	C50		92.00	3476	54.22		1884.69
			PERCENT DISCOUNT	IDIS				61.20		1153.43
			GENERAL SURCHARGE (FUEL/FRT)	FSC				15.50		113.35
			TOTAL/SUBTOTAL BILLED	TTL			3476			844.61
			CHARGES							

Per pound liability limits are based on the rated class of the shipment, as described in Item 780 of YRC Freight Rules Tariff 100. Equipment: PUP

Tariff 301 Commodities: Lowest released value or as otherwise agreed upon. Released value for household goods will be \$0.10 per pound.

Published in Tariff.

Prices quoted herein are subject to the YRC Freight Bill of Lading Terms and Conditions and YRC Freight Rules Tariff 100. Unless otherwise indicated, charges are shown in US Dollars.

This estimation is based on information provided to YRC Freight at the time of the estimate. The shipment will be rated pursuant to the previously published pricing program(s) between the parties, if any, and the actual weight and characteristics of the shipment. Rates will only apply on shipments originated by YRC Freight or its authorized agent(s).

All rates and charges are subject to tariffs lawfully on file with the appropriate governmental entities, or where required by law, maintained at carrier headquarters. This quotation is for transportation charges, FSC in effect at the time of quote, and any special services mentioned by you. It does not include any applicable accessorial charges, customs clearance, taxes, or duties that may be associated with this shipment. No further discounts or allowances apply.

All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, Shipper grants consent to such an inspection.

Please note: The published charges are based on the information supplied by you, based on agreed to liability and rates in effect at the time of the quote. Actual charges will be based on the shipment's actual weight, dimensions, requested transit days and additional services performed. YRC Freight may refuse to apply this quotation to any shipment that does not match the exact shipment specifications previously described herein.

Thank you for shipping with YRC Freight.

Your quotation was prepared by Sherrie Vermurlen.
TEL: 800-610-6500 03/02/23 12:39

YRC Freight

Volume Quote Confirmation

JONES SUPPLY
203 D ST
LEWISTON, ID 83501 USA

Quote Id: 35403748

Expires: 03/08/23

Attn: SUSIE JONES
SHIPPING

Thank you for calling YRC Freight . The following is confirmation of the service discussed during your recent request with our company. Corrected or amended instructions will be accepted at the discretion of YRC Freight . If you do not agree with this offer or have any questions, please call your quotation representative immediately.

The customer must indicate the Quote ID number on the bill of lading. By placing the Quote ID number on the Bill of Lading, the customer is accepting the terms of this Volume Quote Offer. Shipments having an actual weight greater than or occupying more linear feet than indicated below will be rated according to the actual weight and actual linear feet, as may be applicable, for the shipment.

This offer is based on equipment availability.

Shipping Details

Service: Volume	Payment Terms: Collect	Third Party:
Shipper:	Consignee: JONES SUPPLY	Guaranteed Service: No
Origin: BREMERTON, WA 98314 USA	Destination: 203 D ST LEWISTON, ID 83501 USA	Pickup: 03/02/23 Delivery: 03/06/23

Commodities

Units	Type	Haz	Description	Code	NMFC#	Volume (cft)	Weight (lbs)	Rate	Prepaid \$US	Collect \$US
11	SKD	N	PLANTERS (48x48x36)	C50		528.00	12100	MIN		1335.00
			GENERAL SURCHARGE (FUEL/FRT)	FSC						0.00
			TOTAL/SUBTOTAL BILLED	TTL			12100			1335.00
			CHARGES							
			LINEAR FEET: 24							

Agreed to liability not to exceed \$1.00/lb per package Maximum/shipment: \$100,000 Equipment: PUP

Tariff 301 Commodities: The lowest released value will apply. Released value for permissible household goods will be \$0.10 per pound. See Rules Tariff 100 for prohibited or restricted items.

Published in Tariff: YELL 299 item 35403748

Prices quoted herein are subject to the YRC Freight Bill of Lading Terms and Conditions and YRC Freight Rules Tariff 100. Unless otherwise indicated, charges are shown in US Dollars.

Charges: This Quote is for Shipper Load/Consignee Unload but does not include "exclusive use" of the trailer. Seals and locks may be removed for operational reasons. Customer is liable for any fines received or labor used in correcting axle or gross weight overloads. This Quote does not include any applicable accessorial charges, customs clearance, taxes, duties, or other applicable charges that may be associated with the shipment. Charges for services provided not outlined within this offer will be subject to and defined by the YRC Freight Rules Tariff 100, except as stated herein. Any exceptions that YRC Freight may have agreed to in other pricing programs, including Tariff 127, do not apply. No further discounts or allowances apply.

Fuel Surcharge: This Rate Quote considers the cost of fuel. No additional fuel surcharge will apply.

Thank you for shipping with YRC Freight .

Your quotation was prepared by Sherrie Vermurlen.
TEL: 800-610-6500 03/02/23 12:38

YRC Freight

Volume Quote Confirmation

JONES SUPPLY
203 D ST
LEWISTON, ID 83501 USA

Quote Id: 34650884

Expires: 03/26/23

Attn: SUSIE JONES
SHIPPING

Thank you for calling YRC Freight . The following is confirmation of the service discussed during your recent request with our company. Corrected or amended instructions will be accepted at the discretion of YRC Freight . If you do not agree with this offer or have any questions, please call your quotation representative immediately.

The customer must indicate the Quote ID number on the bill of lading. By placing the Quote ID number on the Bill of Lading, the customer is accepting the terms of this Volume Quote Offer. Shipments having an actual weight greater than or occupying more linear feet than indicated below will be rated according to the actual weight and actual linear feet, as may be applicable, for the shipment.

This offer is based on equipment availability.

Shipping Details

Service: Volume	Payment Terms: Collect	Third Party:
Shipper:	Consignee: JONES SUPPLY	Guaranteed Service: No
Origin: BREMERTON, WA 98314 USA	Destination: 203 D ST LEWISTON, ID 83501 USA	Pickup: 03/20/23 Delivery: 03/22/23

Commodities

Units	Type	Haz	Description	Code	NMFC#	Volume (cft)	Weight (lbs)	Rate	Prepaid \$US	Collect \$US
11	SKD	N	CEMENT PLANTERS (48x48x36)	C50		528.00	12100	MIN		1638.00
3	SKD	N	CEMENT PLANTERS (48x48x23)	C50		92.00	3476			0.00
			GENERAL SURCHARGE (FUEL/FRT)	FSC						0.00
			TOTAL/SUBTOTAL BILLED	TTL			15576			1638.00
			CHARGES							
			LINEAR FEET: 28							

Agreed to liability not to exceed \$1.00/lb per package	Maximum/shipment: \$100,000	Equipment: SET
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Tariff 301 Commodities: The lowest released value will apply. Released value for permissible household goods will be \$0.10 per pound. See Rules Tariff 100 for prohibited or restricted items.

Published in Tariff: YELL 299 item 34650884

Prices quoted herein are subject to the YRC Freight Bill of Lading Terms and Conditions and YRC Freight Rules Tariff 100. Unless otherwise indicated, charges are shown in US Dollars.

Charges: This Quote is for Shipper Load/Consignee Unload but does not include "exclusive use" of the trailer. Seals and locks may be removed for operational reasons. Customer is liable for any fines received or labor used in correcting axle or gross weight overloads. This Quote does not include any applicable accessorial charges, customs clearance, taxes, duties, or other applicable charges that may be associated with the shipment. Charges for services provided not outlined within this offer will be subject to and defined by the YRC Freight Rules Tariff 100, except as stated herein. Any exceptions that YRC Freight may have agreed to in other pricing programs, including Tariff 127, do not apply. No further discounts or allowances apply.

Fuel Surcharge: This Rate Quote considers the cost of fuel. No additional fuel surcharge will apply.

Thank you for shipping with YRC Freight .

Your quotation was prepared by Amber Cookinham.
TEL: 800-610-6500 03/01/23 17:40

7 days



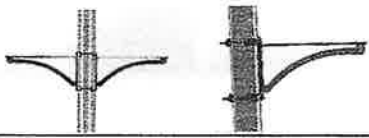
Not All Self-Watering Planters (or Companies) Are Created Equal

	EarthPlanter	Competition	Comments
Based & Made in the USA	Industry Exclusive	NO	EarthPlanter is the only dedicated US based commercial manufacturer.
Warranty	Industry Exclusive - Lifetime Planter Warranty	NO 5-10 Years	EarthPlanter is the only manufacturer to offer this quality promise. These will be the last planters you ever purchase.
Proven & Guaranteed Wicking System	Industry Exclusive - This is at the heart of our planter design. EarthPlanter wicks have been in service since 2012 without a single failure or replacement ordered.	NO Inferior cotton ropes, fabric bags, or toxic material (i.e rock wool)	Our wicks are integrated into our planters and arrive ready to go, requiring no prep, or routine replacement of wicking material. 5 Year Warranty Included.
Internal Water Overflow	Industry Exclusive - Built-in and allows excess water to drain out of the bottom	NO Hole Drilled in side of planter	An internal overflow assembly eliminates unsightly holes. Provides superior protection from over-watering while eliminating insect intrusion, potential clogging, and hard water staining of your planters.
Drain Plug Included	Industry Exclusive - with easy side access.	NO Must tip over to drain	All EarthPlanter ground models include a drain plug. This makes releasing water extremely easy.
Price Match Guarantee	Industry Exclusive	NO	Price Match Guarantee ensures you never have to settle for an inferior product (terms apply)

More Great Stuff...

	EarthPlanter	Competition	Comments
Customer Service	Rated A+ with more 5 Star Google Ratings than all other companies combined	?	We pride ourselves in creating lifelong partnerships with our customers.
EarthPlanter Brand	#1 Selling & Recommended Commercial Self-Watering Planter	?	With thousands of commercial accounts & 70,000+ installed, EarthPlanters are recommended by every customer & over 100 Professional Grounds Managers
Company	Established in 1946	?	EarthPlanter is a part of Bo-Mer Plastics, a leader in thermo and rotational molding for over 70 years
Manufacturing	100% Designed, Manufactured & Shipped from our Facility	?	EarthPlanter never sub-contracts its manufacturing. Every part is made in Auburn NY, just outside Syracuse
Affiliations	Professional Grounds Management Society Main Street America International Downtown Association America in Bloom	?	Our close partnership with these organizations places us in a unique position to understand & solve the challenges of our customers
Product Construction	Linear Low-Density Polyethylene (LLDPE) UV Inhibitors to protect against sun fade Rotational Molded for Strength & Durability	?	EarthPlanters are built to the highest quality standards and they will not crack, chip, or fade under normal use.
Stacking	Yes	?	All EarthPlanters can be either stacked inside each other or pyramid style to maximize storage
Winterized	Yes	?	Once drained EarthPlanters can remain outdoors year-round.



Model Number	 Made in the USA	Description (TOD = Top Outside Diameter BOD = Bottom Outside Diameter)	LIST PRICE	Quantity Discount's (*see details below) *Any Combination of Ground Models
EPPS22	Pro-Series Self-Watering Hanging Baskets 	Pro-Series 22 Hanging Basket 22" TOD x 16 1/2" H - Water Capacity: 4 Gallons - Soil Capacity: 1 Cubic Ft	\$239	Min. Opening Order (12) \$199 (24) \$189 (48) \$179
EPPS16		Pro-Series 16 Hanging Basket 16" TOD x 14" H - Water Capacity: 2 Gallons - Soil Capacity: 0.5 Cubic Ft	\$229	Min. Opening Order (12) \$189 (24) \$179 (48) \$169
EPBSA20	Heavy Duty Hanging Basket Pole Brackets 	Single-Arm Bracket 22 1/8" L x 9 1/4" H	\$169	No Discounts Available
EPBDA20		Double-Arm Bracket 22 1/8" L x 9 1/4" H (per arm)	\$229	
EPBWM20		Single Arm Wall Mount 20 3/8" L x 9 3/4" H (Wall mount hardware not included)	\$189	
EPMV21	Urban Vase Series 	Urban Vase 21 21" TOD x 18" H - Bottom OD: 12" - Water Capacity: 7 Gallons - Soil Capacity: 1.2 Cubic Ft.	\$299	Min. Opening Order: (12): \$269
EPMV31		Urban Vase 31 31" TOD x 25 3/4" H - Bottom OD: 19" - Water Capacity: 18 Gallons - Soil Capacity: 3.2 Cubic Ft.	\$479	Min. Opening Order: (12): \$395
EPMV41		Urban Vase 41 41" TOD x 36" H - Bottom OD: 26" - Water Capacity: 40 Gallons - Soil Capacity: 7.2 Cubic Ft.	\$659	Min. Opening Order: (12): \$584
EPMTS32	Metropolitan Series 	Metropolitan Tapered Square 32" TOD x 26" H - Bottom OD: 24" - Water Capacity: 30 Gallons - Soil Capacity: 4.2 Cubic Ft	\$559	Min. Opening Order: (12) \$485
EPMTR40		Metropolitan Tapered Rectangle 40" L x 22" W x 24" H - Bottom OD: 36" - Water Capacity: 30 Gallons - Soil Capacity: 3.0 Cubic Ft	\$559	Min. Opening Order: (12) \$485
EPUR40	Urban Rectangle 	Urban Rectangle 40" L x 22" W x 24" H - Water Capacity: 30 Gallons - Soil Capacity: 3.0 Cubic Feet <i>Note: Flat Wall Resin Planters Expand/Contrast up to 10%</i>	\$639	Min. Opening Order: (12): \$569

EPHP30	<u>Hospitality Pedestal</u> 	<u>Hospitality Pedestal</u> • 17" TOD x 30" H • Bottom OD: 12" • Water Capacity: 9 Gallons • Soil Capacity: 1.0 Cubic Ft	\$349	Min. Opening Order: (12) \$299
EPMG34	<u>Mediterranean Globe</u> 	<u>Mediterranean Globe</u> • 34" TOD x 28" H • Bottom OD: 16" • Water Capacity: 24 Gallons • Soil Capacity: 3.8 Cubic Ft	\$559	Min. Opening Order: (12) \$485
EPRR24	<u>Classic Rolled Rim</u> 	<u>Small Rolled Rim</u> • 23 1/2" TOD x 20" H • Water Capacity: 16 Gallons • Soil Capacity: 1.4 Cubic Ft	\$299	Min. Opening Order: (12) \$269
EPRR26		<u>Medium Rolled Rim</u> • 27 1/2" TOD x 24" H • Water Capacity: 21 Gallons • Soil Capacity: 3.0 Cubic Ft	\$399	Min. Opening Order: (12) \$359
EPRR32		<u>Large Rolled Rim</u> • 31 1/2" TOD x 28" H • Water Capacity: 27 Gallons • Soil Capacity: 3.6 Cubic Ft	\$479	Min. Opening Order: (12) \$395
EPDG	<u>Drop & Grow Insert</u> 	<u>Drop & Grow Insert</u> • 21 1/2" TOD x 17 1/2" H • Water Capacity: 9 Gallons • Soil Capacity: 1.5 Cubic Feet <i>*ONE SIZE ONLY. Fits select metal planters.</i>	\$299	No Discounts Available

* Minimum opening order quantities (any combination of ground models) required to receive quantity discounts. Hanging Baskets cannot be combined with ground models to reach minimums.

- Additional Volume Discounts Available – Contact Us for Details
- Prices Subject to Change
- Visit EarthPlanter.com for available color options. All standard colors, including stone-effect, offered at no additional charge. Custom colors available – minimum quantities required and extended lead times apply.
- All shipping FOB EarthPlanter (Customer Expense)
- Payment Terms: Check, Credit Card or Net 30 days with Purchase Order

* Warranty: Lifetime Planter Warranty, 5 years on wick. Hanging Baskets included. Contact EarthPlanter for official warranty information.



13 Pulaski St., Auburn, NY 13021 / www.EarthPlanter.com

Phone: 877.815.9276

General Email: sales@earthplanter.com

Bob Buckley: rbuckley@earthplanter.com

Jack Burgmaster: jburgmaster@earthplanter.com



Rev 2023 (D)

Product	Quantity	Unit Cost	Extended Price
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	24	\$439.00	\$10,536.00
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Mediterranean Globe -
Brownstone (#EPMG34)

- **Color:**
Brownstone

Subtotal before Discounts: (subtotal based on List Price)	\$13,416.00
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Discount Applied:	-\$2,880.00
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Shipping:	\$1,998.00 via FedEx Freight Economy
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Tax:	\$0.00
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Payment method:	Request For Quote
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Total:	\$12,534.00
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Note: This quote will be reviewed by our Business Improvement District board. We are looking at three different samples as options for our downtown. We would only be purchasing 24 of one kind.

Tax Exempt File: BDL 2014 IRS Exempt Letter-642ada714fea5

Title/Job Position: Executive Director

commercial-or-residential-address: Commercial

Proposal Notes:

- Special Order Early Incentives Applied for a minimum order of (24). Ends 4/14/23.
 - Min. Order of (12) Add \$20 per planter.
- All colors, including Stone-Effect, No Extra Charge.
- 100% Made in the USA & Lifetime Planter Warranty
- Ship FedEx Freight Economy. Commercial Delivery Address Required.
 - Forklift and/or Loading Dock required for unloading to avoid additional FedEx fees.
 - Total Pallets: (4)
 - Shipping Quote Valid for 30 Days
- Payment: Credit Card, Checks, OR PO's Accepted with Credit Approval - Terms NET 30 Days.

Thank you for the opportunity Brenda!!!!

Emails being CC'ed: None

Billing address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501
2087901148
director@beautifuldowntownlewiston.org*

Shipping address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501*

Thank You for this opportunity and your support of EarthPlanter.

Business Hours: M-Thursday 8-5:00, Friday 8-3:30 EST.

Quote requests received over the weekend will be processed on Monday.

Product	Quantity	Unit Cost	Extended Price
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	24	\$439.00	\$10,536.00
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Metropolitan Tapered Square -
Brownstone (#EPMTS32-)

- **Color:**
Brownstone

Subtotal before Discounts: (subtotal based on List Price)	\$13,416.00
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Discount Applied:	-\$2,880.00
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Shipping:	\$1,998.00 via FedEx Freight Economy
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Tax:	\$0.00
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Total:	\$12,534.00
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Proposal Notes:

- Special Order Early Incentives Applied for a minimum order of (24). Ends 4/14/23.
 - Min. Order of (12) Add \$20 per planter.
- All colors, including Stone-Effect, No Extra Charge.
- 100% Made in the USA & Lifetime Planter Warranty
- Ship FedEx Freight Economy. Commercial Delivery Address Required.
 - Forklift and/or Loading Dock required for unloading to avoid additional FedEx fees.
 - Total Pallets: (4)

- Shipping Quote Valid for 30 Days
- Payment: Credit Card, Checks, OR PO's Accepted with Credit Approval -
Terms NET 30 Days.

Thank you for the opportunity Brenda!!!!

Emails being CC'ed: None

Billing address

*Brenda Morgan
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Revitalization Corporation
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Lewiston, ID 83501
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director@beautifuldowntownlewiston.org*

Shipping address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501*

Thank You for this opportunity and your support of EarthPlanter.

Business Hours: M-Thursday 8-5:00, Friday 8-3:30 EST.

Quote requests received over the weekend will be processed on Monday.

Product	Quantity	Unit Cost	Extended Price
 Urban Vase 41 - Brownstone (#EPMV41-)	24	\$499.00	\$11,976.00

- **Color:**
Brownstone

Subtotal before Discounts:
(subtotal based on List Price) \$15,816.00

Discount Applied: -\$3,840.00

Shipping: \$3,150.00
via FedEx Freight Economy

Tax: \$0.00

Total: \$15,126.00

Proposal Notes:

- Special Order Early Incentives Applied for a minimum order of (24). Ends 4/14/23.
 - Min. Order of (12) Add \$20 per planter.
- All colors, including Stone-Effect, No Extra Charge.
- 100% Made in the USA & Lifetime Planter Warranty
- Ship FedEx Freight Economy. Commercial Delivery Address Required.
 - Forklift and/or Loading Dock required for unloading to avoid additional FedEx fees.
 - Total Pallets: (6)

- Shipping Quote Valid for 30 Days
- Payment: Credit Card, Checks, OR PO's Accepted with Credit Approval -
Terms NET 30 Days.

Thank you for the opportunity Brenda!!!!

Emails being CC'ed: None

Billing address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501
2087901148
director@beautifuldowntownlewiston.org*

Shipping address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501*

Thank You for this opportunity and your support of EarthPlanter.

Business Hours: M-Thursday 8-5:00, Friday 8-3:30 EST.

Quote requests received over the weekend will be processed on Monday.

Product	Quantity	Unit Cost	Extended Price
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Urban

Vase 31 - Brownstone
(#EPMV31-)

24	\$339.00	\$8,136.00
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- **Color:**
Brownstone

Subtotal before Discounts:
(subtotal based on List Price)

\$11,496.00

Discount Applied:

-\$3,360.00

Shipping:

\$1,480.00
via FedEx Freight Economy

Tax:

\$0.00

Total:

\$9,616.00

Proposal Notes:

- Special Order Early Incentives Applied for a minimum order of (24). Ends 4/14/23.
 - Min. Order of (12) Add \$20 per planter.
- All colors, including Stone-Effect, No Extra Charge.
- 100% Made in the USA & Lifetime Planter Warranty
- Ship FedEx Freight Economy. Commercial Delivery Address Required.
 - Forklift and/or Loading Dock required for unloading to avoid additional FedEx fees.
 - Total Pallets: (3)

- Shipping Quote Valid for 30 Days
- Payment: Credit Card, Checks, OR PO's Accepted with Credit Approval -
Terms NET 30 Days.

Thank you for the opportunity Brenda!!!!

Emails being CC'ed: None

Billing address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501
2087901148
director@beautifuldowntownlewiston.org*

Shipping address

*Brenda Morgan
Beautiful Downtown Lewiston
Revitalization Corporation
301 Main Street
Lewiston, ID 83501*

Thank You for this opportunity and your support of EarthPlanter.

Business Hours: M-Thursday 8-5:00, Friday 8-3:30 EST.

Quote requests received over the weekend will be processed on Monday.

