

Agenda: Thursday, April 21, 2016, 7:00 a.m.

City of Moscow Council Chambers • 206 E 3rd Street • Moscow, ID 83843

- 1. Consent Agenda Any item will be removed from the consent agenda at the request of any member of the Board and that item will be considered separately later.
 - A. Minutes from April 7th, 2016
 - B. March 2016 Payables
 - C. March 2016 Financials

ACTION: Approve the consent agenda or take such other action deemed appropriate.

- 2. Public Comment for items not on agenda: Three minute limit
- 3. Announcements
- 4. 6th and Jackson Property Groundwater Remediation Design/Build Services Agreement Amendment Bill Belknap

In order to expedite the completion of the environmental remediation work on the Agency's 6th and Jackson property, the Agency's environmental consultant is proposing additional remediation actions. These actions include contaminant capture modeling to demonstrate the effectiveness of the pump and treat system, additional amendment injections to expedite the degradation of nitrate in the groundwater, and the amendment to the Idaho Department of Environmental Quality (DEQ) approved remediation work plan to incorporate these additional activities. In addition, DEQ has requested that TerraGraphics conduct additional monitoring beyond what was initially anticipated. The cost for the additional services is \$22,500 which would be funded from the EPA Brownfield Cleanup grant.

ACTION: Approve the proposed additional environmental remediation services; or provide staff other direction.

Proposed Amendment to Owner Participation Agreement and Limited Promissory Note for 1014
 Main Street – Bill Belknap

At the Agency's February 18, 2016 meeting, the Board approved an Owner Participation Agreement and Limited Promissory Note related to a project proposed for a 5.5 acre property currently addressed as 1014 S. Main Street and an adjacent 24,000 sf parcel property addressed as 1104 S. Main, which was most recently the location of Domino's Pizza. The proposed project would include the construction of 154 residential units and 3,000 sf of retail space. The Agency agreed to assist with environmental remediation and intersection improvement expenses to clean up the contamination and facilitate the

redevelopment of the property. After approval of the Agreement the developer identified three minor provisions within in the Agreement that they wish to have amended that related to compliance with the proposed development plans, certification of costs for only those expense reimbursed by the Agency and modification to the anti-discrimination clause that was overly broad. The Agency's legal counsel has reviewed and approved the proposed minor amendments.

ACTION: Review and approve the proposed minor amendments to the Owner Participation Agreement for 1014 S. Main Street; or take such other action deemed appropriate.

6. MURA Strategic Planning Process Review – Bill Belknap

Staff has been working toward the development of a strategic plan for the Agency that would guide and direct the activities of the Agency over the next five years. One of the steps in this process is to gain better understanding of the needs and desires of the Agency's partner agencies and their view of the role of the MURA in improving the physical and economic conditions of the community. Staff has prepared a draft questionnaire/survey that would be distributed to our partner agency members to begin to collect this input to help guide the preparation of the strategic plan.

ACTION: Review the draft partner agency questionnaire and provide staff direction as deemed appropriate.

7. FY2017 Agency Budget Discussion — Bill Belknap

Staff has begun the formulation of the FY2017 budget for the Agency which is scheduled for consideration during a public hearing on August 4th, 2016. Staff will provide a brief overview of the FY2017 budget process and priorities and seek Board input to be utilized in the budget development process.

ACTION: Receive report and provide staff direction as deemed appropriate.

8. East Moscow Multimodal Infrastructure Partnership Request for Letter of Support – Bill Belknap

The City of Moscow is preparing a grant application for the eighth round Transportation Investment Generating Economic Recovery (TIGER) competitive program to fund surface transportation improvements primarily along the Mountain View Road corridor with additional segments on Sixth Street and Third Street. The project consists of the widening of Mountain View Road from a two lane rural road section to an urban standard Minor Arterial road section. The improvements will include the widening of the asphalt road section and installation of curbs and gutters, sidewalks, storm drainage, and water and sewer utilities. The project will complete the trail system where it borders the roadway. The widened road section will accommodate two dedicated bicycle lanes, two vehicular travel lanes, and left turn lanes at major intersections where appropriate and the installation of roundabouts at the Joseph Street and Sixth Street intersections. The City has requested that the Agency provide a letter of support for the project to accompany the grant request.

ACTION: Review Request and provide staff direction as deemed appropriate.

9. General Agency Updates – Bill Belknap

- Legacy Crossing District
- Alturas District
- Strategic Plan

NOTICE: Individuals attending the meeting who require special assistance to accommodate physical, hearing, or other impairments, please contact the City Clerk, at (208) 883-7015 or TDD 883-7019, as soon as possible so that arrangements may be made.



Minutes: Thursday, April 7, 2016, 7:00 a.m.

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McGeehan called the meeting to order at 7:00 a.m.

Commissioners Present	Commissioners Absent	Also in Attendance
Steve McGeehan, Chair		Bill Belknap, MURA Executive Director
Art Bettge		Gary Riedner, MURA Interim Treasurer
Steve Drown		Anne Peterson, MURA Clerk
Dave McGraw		Nick Nicholson, Presnell Gage
Ron Smith		
Brandy Sullivan		
John Weber		

- 1. Consent Agenda Any item will be removed from the consent agenda at the request of any member of the Board and that item will be considered separately later.
 - A. Minutes from March 3rd, 2016
 - B. February 2016 Payables
 - C. February 2016 Financials

ACTION: Approve the consent agenda or take such other action deemed appropriate.

Bettge moved approval of the consent agenda, seconded by Smith. The motion passed unanimously.

2. Public Comment for items not on agenda

No comments.

3. Announcements

Belknap welcomed Commissioner McGraw back as a voting member following confirmation of his reappointment by Council on March 7th. Belknap reported the MURA 2015 Annual Report was presented and accepted by City Council on March 21st, and that members should be in email receipt of the Idaho 2020 Report that was presented at the ULI conference session in Boise.

4. Redevelopment Association of Idaho Report – Gary Riedner

Riedner directed Board members to the Legislative Session Summary prepared by Elam & Burke. Idaho Association of Cities and Idaho Association of Counties were both positive influences with regard to urban

renewal agency legislation. Some URA legislation changes included representation on Agency Boards. Riedner said the MURA already serves as a model of appropriate membership by not having a majority of City Council members, having a County Commissioner seat, having all members live within the URA city/county, and having members "at large." Other changes include new reporting requirements with the State Tax Commission; plans approved prior to July 2016 can be amended without resetting the tax base; and, if increment funds are used for more than 51% of certain municipal buildings it requires voter approval from 60% of the municipality. Riedner elaborated that a plan "amendment" is considered a district enlargement by more than ten percent, or changing any purpose of the plan. An existing commercial enterprise within a renewal district can be helped but not new businesses. If a plan is changed and the base resets, the agency continues to get increment to amortize that debt but cannot incur further debt.

5. Moscow Urban Renewal Agency FY2015 Audit Presentation – Gary Riedner & Nick Nicholson
The draft 2015 MURA audit is attached and will be presented by MURA Interim Treasurer Gary Riedner and the auditor from Presnell Gage PLLC.

ACTION: Receive 2015 audit report and accept 2015 MURA audit; or take such other action deemed appropriate.

Nicholson reported the FY2015 Audited Financials of the Agency. Auditor opinions on 1) the financial statement structure and 2) the internal control of financial reporting and compliance were both submitted as "unmodified." This is the highest opinion rating and indicates nothing was materially misstated and records were presented fairly in all respects. The auditors had no concerns or recommendations.

Following detailed review of the Audited Financial Statement, McGraw moved to accept the report. Motion was seconded by Smith and passed unanimously.

6. Downtown Restroom Request for Project Assistance - Bill Belknap

The City of Moscow has been working toward development of a downtown public restroom to support the variety of activities that occur in the area from parades to Farmers Market and other events. The bathroom is proposed to be located in the northeast corner of the South Jackson Street parking lot and would be wood frame construction with a weathered brick veneer. The City budgeted \$170,000 for the project based upon the architect's cost estimates. The City opened bids on the project on March 15th and the lowest bid received was \$191,600. With the addition of construction administration and contingency, the total project cost is estimated at \$208,150. The project location is within the Legacy Crossing District and there is discussion that the City may make a request for assistance from the Agency in the amount of \$15,000 to assist with the project's budgetary shortfall. The Agency budgeted \$80,640 for general improvements within the Legacy Crossing District for the FY16 fiscal year, of which nothing has been expended to date.

ACTION: Review request and provide direction as deemed appropriate.

Belknap reported that on April 5th the City Council voted to reject all bids so the possible request for Agency assistance is now a moot point. McGraw stated that he would be supportive of providing future assistance on this project when the City finds a design/bid they are happy with. Weber expressed concern that this request for URA assistance had been premature and should have been discussed through Council first. McGeehan agreed that helping with downtown restrooms certainly fits the spirit and intent of the URA, and he supported the idea happening within the appropriate procedures.

7. FY2017 MURA Budget Hearing Date Determination — Bill Belknap

In accordance with state law, the Agency must notify the County Clerk's office of the date of the Agency's public hearing upon the Agency's FY2017 budget by no later than April 30th. Staff is proposing that the Agency set the hearing date for Thursday, August 4th, 2106, which will allow adequate time for the budget development and review process. Staff is seeking Board approval to set the hearing for 7:00 AM on Thursday, August 4, 2016.

ACTION: Set the FY2017 Budget hearing for August 4th, 2016; or take such other action deemed appropriate.

Weber moved to set the budget hearing on August 4, 2016. Bettge seconded the motion and it passed unanimously.

8. 6th and Jackson Property Update – Bill Belknap

Staff will provide an update on the status of the 6th and Jackson property remediation and redevelopment process.

ACTION: Accept report and provide direction as deemed appropriate.

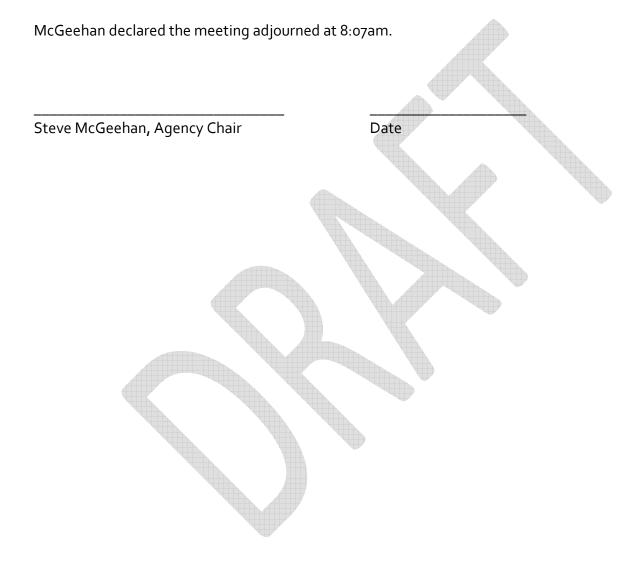
Belknap reported that Cobb Trust and Anderson Group have both signed release agreements for the cross-access issues between the properties. Unfortunately they signed slightly different versions so staff will be rectifying that. Staff are waiting to meet with the Andersons regarding engineering work the Agency has committed to do on their Jackson Street frontage.

Environmental remediation on the site has hit a few bumps. The Covenant Not to Sue from DEQ is pending further evidence that the pump and treat system is and will continue working to treat the groundwater. A second treatment injection might be tried to move it along. Belknap hoped resolution would occur within two to three months. Bettge asked how this will affect the Sangria Group's ability to achieve funding and continue with their development timeline and Belknap thought it could be worked through without affecting them negatively. Gem Valley Appraisal should have the estimated sale price for the property within a couple weeks and Sangria Group should have project bids within a similar timeframe.

9. General Agency Updates - Bill Belknap

- Legacy Crossing District
 - > Staff have met with Gritman regarding streetscape and lighting enhancements the agency could potentially assist with.
 - Fields Holding Company conducted their neighborhood meeting for land-use approvals last week. They have decided to retain Terragraphics to conduct soil remediation later this summer rather than enter the VCP program.
 - A tenant has signed a letter of intent on the Stubbs Seed Warehouse property so activity is expected to increase in the next 60-90 days. In addition, ITD has expressed interest in expediting the schedule for adding an additional east-bound through lane in that area so there will be coordination with the Agency for frontage improvements, sidewalks and beautification.

- Alturas District
 - ➤ The surplus increment disbursement from closure of the District has been completed. Belknap said he has requested Palouse Commercial representatives to attend the next meeting to provide a marketing update.
- Strategic Plan
 - > Staff has completed inventory of all relevant planning documents, sidewalk inventory, water/sewer plans, transportation plans, etc. Next step is to develop a survey to capture input from partner agencies. Once that data is received, the Agency could hold a joint meeting with Council and UI to focus future efforts.





Balance Sheet March 31, 2016

	Total Funds
ASSETS	
Cash	23,264
Investments-LGIP	538,121
Investments-Zions Debt Reserve	44,312
Taxes Receivable	(1,624)
Accounts Receivable	(69,698)
Land Held For Resale	531,256
Land	509,402
Infrastructure Assets	1,186,207
Accumulated Depreciation	(753,477)
Total Assets	2,007,762
LIABILITIES	
Accounts Payable	
Deposits Payable	5,000
Series 2010 Bond - due within one year	25,000
Latah County payback agreement - due within one year	2,000
Series 2010 Bond - due after one year	374,000
Latah County payback agreement - due after one year	108,537
Total Liabilities	514,537
FUND BALANCES	
Net Assets Invest. Cap Assets	587,443
Restricted Fund Balance	44,312
Unrestricted Fund Balance	1,729,670
Total Fund Balance	2,361,425
Retained Earnings:	
Total Fund Balance and Retained Earnings:	1,493,225
Total Liabilities, Fund Balance and Retained Earnings:	\$2,007,762

Checks for Approval

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MARCH 2016

Check	Check Date	Account Name	Vendor	Void	Amount
4379	03/18/2016	Administrative Services	City of Moscow		3.750.00
4380	03/18/2016	Professional Services-Legacy	Elam & Burke		92.50
4381	03/18/2016	Marketing Expense-Alturas	News Review Publishing Co.		28.12
4382	03/18/2016	Misc. Expense-General	Rosauers		4.25
4383	03/21/2016	Repairs & Maintenance	City of Moscow		2,151.00
4383	03/21/2016	Heat, Lights & Utilities	City of Moscow		179.25
4384	03/24/2016	Travel & Meetings-General	Cardmember Service		150.00
4385	03/29/2016	Termination Plan	Latah County Treasurer		849,956.00
			Report Total:	Fotal:	856,311.12
.	Steve McGeehan,	Chairperson	Accounts payable expenditures as contained herein were made in compliance with the duly adopted budget for the current fiscal year and according to Idaho law.	nerein were dget for the '.	
,	Bill Belknap,	Executive Director	Gary J Riedner, Treasurer		

Checks by Date - Detail By Check Date

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				Che	ck Amount
4379	UCITYMOS March 2016	City of Moscow Administration Fee's for March 2016	3/18/2016	\$	3,750.00
Total for	Check Number 4379:	Administration 1 cc s for March 2010	ā	\$	3,750.00
4380	UELAMBUR	Elam & Burke	3/18/2016		00.50
Total for	161665 Check Number 4380:	Revise the OPA	į	\$	92.50 92.50
4381	UMOSPULD	News Review Publishing Co.	3/18/2016		
Total for	390691 Check Number 4381:	URA Legal Advertising	9	\$	28.12
4382	UROSAUER	Rosauers	3/18/2016		
Total for	01-253955 Check Number 4382:	March Meeting Materials	,	<u>\$</u>	4.25
					3,01
Total for	3/18/2016:			\$	3,874.87
4383	UCITYMOS	City of Moscow	3/21/2016	Φ.	2 1 7 1 0 0
	ENG2016-0041 Feb 2016	Water meter installation City Utilities 6th & Jackson		\$ \$	2,151.00 179.25
Total for	Check Number 4383:			\$	2,330.25
Total for	3/21/2016:			\$	2,330.25
4384	UVISAADM	Cardmember Service	3/24/2016		
Total for	ULI Jan Check Number 4384:	Chamber Alliance Luncheon		<u>\$</u>	150.00
Total for	3/24/2016:			\$	150.00
4385	ULATAHCT	Latah County Treasurer	3/29/2016	ተ የ	40.056.00
Total for	Alturas Termina Check Number 4385:	Alturas Surplus Disbursement	R=		49,956.00 49,956.00
Total for :	3/29/2016:			\$ 84	49,956.00
Total Bi	ills for March 2010	6	. .	\$ 8.	56,311.12

General Ledger Exp to Bud

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Period 06 - 06 Fiscal Year 2016



Account Number 890 880	Description Moscow Urban Renewal Agency URA - General Agency		Budget	P	eriod Amount	ı	End Bal	•	Variance	Av	/ail/Uncollect	% Collected
890-880-10-642-00	Administrative Services	S	45,000.00	S	3,750.00	\$	22,500.00	\$	22,500.00	\$	22,500.00	50.00%
890-880-10-642-10	Professional Services-Exec Dir	s	15,000.00	S	3,730.00	\$	-	\$	22,300.00	\$	22,300.00	0.00%
890-880-10-642-15	Professional Services-Other	S	6,000.00	S		\$	1,750.00	\$	4,250.00	\$	4,250.00	29.17%
890-880-10-642-20	Professional Services-Auditing	\$	5,000.00	\$		\$	1,750.00	\$	5,000.00	\$	5,000.00	0.00%
890-880-10-642-30	Professional Services-Computer	\$	1,000.00			S	19.95	\$	980.05	\$	980.05	2.00%
890-880-10-644-10	Marketing Expense-General	s	1,000.00	\$	2 5	\$	300.00	-	700.00	\$	700.00	30.00%
890-880-10-668-10	Liability Insurance-General	S	1,650.00	\$	27	\$	1,507.00	-	143.00	\$	143.00	91.33%
E02	Contractual	\$	59,650.00	1	3,750.00	\$	26,076.95			\$	33,573.05	43.72%
			,		, , , ,		,			•	,-,-,-	151,270
890-880-10-631-10	Postage Expense	\$	100.00	\$	5	\$		\$	100.00	\$	100.00	0.00%
890-880-10-631-20	Printing and Binding	\$	400:00	\$	*	\$		\$	400.00	\$	400.00	0.00%
890-880-10-647-10	Travel & Meetings-General	\$	1,000.00	\$	150.00	\$	839.22	\$	160.78	\$	160.78	83.92%
890-880-10-649-10	Professional Development	\$	1,000.00	\$		\$	2	\$	1,000.00	\$	1,000.00	0.00%
890-880-10-669-10	Misc. Expense-General	\$	500.00	\$	4.25	\$	193.97	\$	306.03	\$	306.03	38.79%
E03	Commodities	\$	3,000.00	\$	154.25	\$	1,033.19	\$	1,966.81	\$	1,966.81	34.44%
880	URA - General Agency	\$	62,650.00	\$	3,904.25	\$	27,110.14	\$	35,539.86	\$	35,539.86	43.27%
890	Urban Renewal Agency											
890-890-10-642-10	Professional Services-Alturas	\$	10,000.00	\$		\$	(410.00)	\$	10,410.00	\$	10,410.00	-4.10%
890-890-10-642-12	Land Sale Expense-Alturas	\$	¥	\$	-	\$	_	\$	<u> </u>	\$		0.00%
890-890-10-644-10	Marketing Expense-Alturas	\$	4,000.00	\$	28.12	\$	92.72	\$	3,907.28	\$	3,907.28	2.32%
E02	Contractual	\$	14,000.00	\$	28.12	\$	(317.28)	\$	14,317.28	\$	14,317.28	-2.27%
890-890-10-647-10	Travel & Meetings-Alturas	\$	2	\$		\$		\$	_	\$	-	0.00%
890-890-10-658-10	Repairs & Maintenance	\$	5,000.00	\$	2,151.00	\$	2,151.00	\$	2,849.00	\$	2,849.00	43.02%
890-890-10-669-10	Misc. Expense-Alturas	\$	-,555.00	\$	2,131.00	\$	_,151.00	\$	2,017.00	\$	2,077.00	0.00%
E03	Commodities	\$	5,000.00	\$	2,151.00	\$	2,151.00	\$	2,849.00	-	2.849.00	43.02%
			•				,	0.27	,	-	_,0 .7 .00	1510270

General Ledger Exp to Bud

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Period 06 - 06 Fiscal Year 2016



Account Number	Description	Budget	P	eriod Amount	End Bal	Variance	A	vail/Uncollect	% Collected
890-890-10-770-73	Improvements-Alturas	\$	\$:=:	\$ S .	\$ 	\$	_	0.00%
E04	Capital Outlay	\$ ±.	\$	()	\$ -	\$ 8≜0	\$	4	0.00%
890-890-10-800-00	Termination Plan	\$ 767,044.00	\$	849,956.00	\$ 849,956.00	\$ (82,912.00)	\$	(82,912.00)	110.81%
E20	Other Financing Uses	\$ 767,044.00	\$	849,956.00	\$ 849,956.00	\$ (82,912.00)	\$	(82,912.00)	110.81%
890-890-10-699-74	Depreciation Expense	. 0		0	0	0		0	0
890-890-10-699-99	Amortization Expense	\$ (5 2)	\$	850	\$ · ·	\$ 	\$	-	0.00%
E81	Depreciation & Amortization	\$) = :	\$	3 = 3 = 2	\$ -	\$ <i>i</i> =0	\$	2	0.00%
890-890-10-900-01	Contingency - Alturas	\$ 40,000.00	\$	(#)	\$ S ==	\$ 40,000.00	\$	40,000.00	0.00%
E90	Contingency	40000		0	0	40000		40000	0
890	Urban Renewal Agency	\$ 826,044.00	\$	852,135.12	\$ 851,789.72	\$ (25,745.72)	\$	(25,745.72)	103.12%
895	URA - Legacy Crossing								
890-895-10-642-10	Professional Services-Legacy	\$ 10,000.00	\$	92.50	\$ 2,242.50	\$ 7,757.50	\$	7,757.50	22.43%
890-895-10-642-12	Land Sale Expense-Legacy	10000		0	0	10000		10000	0
890-895-10-644-10	Marketing Expense-Legacy	\$ 2,000.00	\$	-	\$ -	\$ 2,000.00	\$	2,000.00	0.00%
E02	Contractual	\$ 22,000.00	\$	92.50	\$ 2,242.50	\$ 19,757.50	\$	19,757.50	10.19%
890-895-10-647-10	Travel & Meetings-Legacy	\$ 1,000.00	\$		\$ -	\$ 1,000.00	\$	1,000.00	0.00%
890-895-10 - 652-10	Heat, Lights & Utilities	\$ 2,000.00	\$	179.25	\$ 896.25	\$ 1,103.75	\$	1,103.75	44.81%
890-895-10-658-10	Repairs & Maintenance	\$ 3 9 8	\$?≝2	\$ -	\$ -	\$		0.00%
890-895-10-669-10	Misc. Expense-Legacy	\$ 1,000.00	\$		\$ -	\$ 1,000.00	\$	1,000.00	0.00%
890-895-10-675-00	Fiscal Agent Trustee fees	\$ 1,750.00	\$:≖:	\$ -	\$ 1,750.00	\$	1,750.00	0.00%
890-895-10-676-15	Latah County Reimb. Agreement	2000		0	2000	0		0	1
890-895-10-676-17	Jackson St Owner Part. Agr.	\$ 9,000.00	\$		\$ 10,925.66	\$ (1,925.66)	\$	(1,925.66)	121.40%
890-895-10-676-20	Agreement Cost	\$ 600.00	\$	•	\$ 40.47	\$ 559.53	\$	559.53	6.75%

General Ledger Exp to Bud

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Period 06 - 06 Fiscal Year 2016



Account Number	Description	Budget	P	eriod Amount		End Bal		Variance	A۱	/ail/Uncollect	% Collected
E03	Commodities	\$ 17,350.00	\$	179.25	\$	13,862.38	\$	3,487.62	\$	3,487.62	79.90%
890-895-10-770-35	1% Public Art	\$ 1,210.00	\$	E=0	\$	-	\$	1,210.00	\$	1,210.00	0.00%
890-895-10-770-71	Land-Legacy	0		C)	0	-	0	•	0	0.0070
890-895-10-770-73	Improvements-Legacy	\$ 193,675.00	\$		\$	_		118,259.02	\$	118,259.02	38.94%
890-895-10-770-97	Infrastructure Improvements	\$ -	\$		\$	-	\$	-	\$	-	0.00%
E04	Capital Outlay	194885		C)	75415.98		119469.02	-	119469.02	0.387
890-895-10-676-10	Bond Issuance Cost	\$ -	\$		\$		\$		\$	5 - 5	0.00%
E05	Debt Service	0		C)	0		0		0	0
890-895-10-900-01	Contingency - Legacy	15000		C)	0		15000		15000	0
E90	Contingency	\$ 15,000.00	\$	100	\$	848	\$	15,000.00	\$	15,000.00	0.00%
895	URA - Legacy Crossing	\$ 249,235.00	\$	271.75	\$	91,520.86	\$	157,714.14	\$	157,714.14	36.72%
899	Dept										
890-899-11-790-01	Bond Principal - Alturas	\$ -	\$	3 5 8	\$	9 • 01	\$	-	\$	0,00	0.00%
890-899-11-791-01	Bond Interest-Alturas	0		0)	0		0		0	0
890-899-12-790-01	Bond Principal - Legacy	\$ 399,000.00	\$:€0	\$	7,869.15	\$	391,130.85	\$	391,130.85	1.97%
890-899-12-791-01	Bond Interest - Legacy	\$ 18,435.00	\$	(4)	\$	-	\$	18,435.00	\$	18,435.00	0.00%
E05	Debt Service	\$ 417,435.00	\$	*	\$	7,869.15	\$	409,565.85	\$	409,565.85	1.89%
890-899-10-990-00	Ending Fund Bal Unassigned	\$ 49,705.00	\$	-	\$	-	\$	49,705.00	\$	49,705.00	0.00%
890-899-11-990-00	End Fund Bal Assigned-Alturas	\$ -	\$	3.53	\$		\$	_	\$	() =)	0.00%
890-899-11-990-01	End Fund Bal Res-Alturas	45000		0)	0		45000		45000	0
890-899-12-990-00	End Fund Bal Assigned-Legacy	\$ 261,405.00	\$	(#0	\$	(★)	\$	261,405.00	\$	261,405.00	0.00%
890-899-12-990-01	End Fund Bal Res-Legacy	69315		0	j.,	0		69315		69315	0
E95	Ending Fund Balance	\$ 425,425.00	\$	3 €0.	\$	-	\$	425,425.00	\$	425,425.00	0.00%
		74									

General Ledger Exp to Bud

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Period 06 - 06 Fiscal Year 2016



Account Number 899	Description Dept	Budget \$ 842,860.00	Period Amount \$ -	End Bal \$ 7,869.15		Avail/Uncollect \$ 834,990.85	% Collected 0.93%
890	Moscow Urban Renewal Agency	\$ 1,980,789.00	\$ 856,311.12	\$ 978,289.87	\$ 1,002,499.13	\$ 1,002,499.13	49.39%

General Ledger Revenue Analysis

User: jspellman

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Period 06 - 06 Fiscal Year 2016



Account Number	Description	Bud	geted Revenue	Peri	od Revenue	ΥT	D Revenue	Une	collected Bal	% Received
890-000-00-410-00	Property Taxes - Alturas	\$	28	\$	-	\$: - ::	\$:5:	0.00%
890-000-00-410-01	Property Taxes - Legacy	\$	141,000.00	\$	2,985.64	\$	107,995.13	\$	33,004.87	76.59%
890-000-00-431-11	EPA Clean-up Grant - Legacy	\$	108,235.00	\$	390	\$		\$	108,235,00	0.00%
890-000-00-471-00	Investment Earnings	\$	1,000.00	\$	475.18	\$	2,107.23	\$	(1,107.23)	210.72%
890-000-00-478-11	Sale of Land - Legacy	\$	450,000.00	\$	· **	\$	•	\$	450,000.00	0.00%
890-000-00-910-00	Beg Fund Bal Unassigned	\$	48,705.00	\$		\$		\$	48,705.00	0.00%
890-000-00-911-00	Beg Fund Bal Assigned-Alturas	\$	902,369.00	\$		\$	·*·	\$	902,369.00	0.00%
890-000-00-912-00	Beg Fund Bal Assigned-Legacy	\$	260,165.00	\$	(4)	\$:e:	\$	260,165.00	0.00%
890-000-00-912-01	Beg Fund Bal Res-Legacy	\$	69,315.00	\$		\$	21	\$	69,315.00	0.00%
890	Moscow Urban Renewal Agency	\$	1,980,789.00	\$	3,460.82	\$	110,102.36	\$	1,870,686.64	5.56%
Revenue Total		\$	1,980,789.00	\$	3,460.82	\$	110,102.36	\$	1,870,686.64	6.00%



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Kellogg, Idaho Boise, Idaho Helena, Montana Deer Lodge, Montana Las Vegas, Nevada Richland, Washington

PROPOSAL MEMORANDUM

To: Bill Belknap

Community Development Director

City of Moscow

From: Jon Munkers, Principal

TerraGraphics

Date: April 9, 2016

Project Code: 14072

Subject: Proposal for Modifications to 6th and Jackson Remediation Project

TerraGraphics is pleased to provide the Moscow Urban Renewal Agency with this scope of work and cost proposal for continued support for the remediation at the 6th and Jackson site in Moscow, Idaho.

SITE DESCRIPTION, BACKGROUND, AND HISTORY

The City of Moscow (City), through the Greater Moscow Area Coalition (the Coalition) Assessment Grant BF-00J24101 and on behalf of the Moscow Urban Renewal Agency (URA), was awarded an EPA grant for 217 and 317 W. 6th Street (6th and Jackson Street) to address environmental challenges prior to redevelopment. Between 2008 and 2015, the Site had multiple assessments to characterize potential recognized environmental conditions (RECs) identified prior to redevelopment. Previous assessments identified bulk storage of agricultural chemicals on Site, a small heating oil underground storage tank (UST), and characterized pesticide concentrations in surface soil in the area of the above ground storage tanks (ASTs). A Limited Phase II Environmental Site Assessment (ESA) revealed elevated soil and groundwater concentrations of nitrate, ammonia, arsenic, and Total Kjeldahl Nitrogen (TKN).

Remedial efforts occurred to remove impacted soils, inject amendments to address ground water contamination, and installation of a pump and treat system to capture ground water and divert to the sanitary sewer. This proposal provides a scope of work that supports additional remedial efforts and monitoring to address nutrients onsite as outlined within the VCP Work Plan.

SCOPE OF WORK

The objective of this scope of work is to provide support for additional injections, monitoring, capture modeling, and reporting. This effort will support the remedial efforts as part of the URA Brownfields projects funded by EPA. The scope of each task is summarized below, along with an attached cost estimate.

Task 1 – Work Plan Modifications (April 15)

TerraGraphics staff will coordinate with the URA staff and IDEQ to update and modify the existing workplan and QAPP as necessary to perform additional injections. TerraGraphics will draft the modifications for review by IDEQ. TerraGraphics will address any comments and finalize modifications. This assumes up to three meetings with IDEQ.

Task 2 – Capture Zone Modeling (April 29th)

TerraGraphics will perform capture zone modeling using the WhAEM Model as requested by DEQ. This modeling will be phased with initial efforts using existing information and parameter inputs from resources and available information. Based upon the initial modeling efforts, if determined necessary, TerraGraphics will perform slug test and related field activities to collect site specific aquifer characteristics necessary for inputting into the model. This effort will be coordinated with IDEQ in an effort to illustrate capture of the pumping system.

Task 2 – Additional Amendment Injections (April)

TerraGraphics will work with URA staff to support additional amendment injections into the current well field. The cost estimate for one injection is \$7,500 and the budget includes two injections. TerraGraphics also included as an optional task the installation of one additional injection well. This may facilitate delivery within zones that are slow to respond to the current injections.

Task 3 – Monitoring (monthly)

TerraGraphics will perform monthly monitoring of the ground water well network as outlined with in the DEQ approved QAPP. This includes sampling of wells and analysis for analytes as described within the QAPP. The cost estimate is provided for monthly sampling through July.

ESTIMATED COST

Cost Estimate of Personnel, Function, and Labor, TerraGraphics' estimated cost to complete this project is \$22,500. The Capture Zone Modeling Task has a Phase II component that will only be initiated upon request. A contingency for \$500 is included within Task 3 for installation of temporary injection wells. If determined that an additional well is not needed this cost will not be incurred. We look forward to working on this project. Please feel free to contact me with any questions. Thank you for the opportunity to provide an estimate for this work.

Task 1.	Work Plan Modificaitons	\$2,500		\$	2,500.00
Task 2.	Capture Zone Modeling				
			Phase I	\$	2,000.00
Task 3.	Injection Events	\$7,500			
			Event 1	\$	7,500
			Well		\$500
				\$	8,000
Task 4.	Monitoring	\$2500/eve	ent		
			April	\$	2,500
			May	\$	2,500
			June	\$	2,500
			July	\$	2,500
				\$	10,000.0
			Total	\$2	22,500.00

I. Funding of Project Improvements

In consideration of the terms of this Agreement, Agency agrees that certain Project costs may be eligible for reimbursement by the Agency in conformance with this Agreement. Such improvements are described in <u>Attachment 3</u> of this Agreement and as further defined below.

Actual costs incurred by Participant for the excavation and disposal of contaminated soils (in accordance with an environmental cleanup plan to be developed and approved by the Idaho Department of Environmental Quality), the replacement of said material with clean structural fill, and the construction of public improvements including curb demolition and reconstruction, stormwater system adjustments, roadway widening, and traffic control system adjustments necessary to install a southbound left turn lane upon South Main Street/U.S. 95 to provide safe access into the Site. The Agency shall only reimburse Participant for costs which are not funded by the City, any grants or other governmental financial sources. Such costs shall not exceed THREE HUNDRED AND FIFTY THOUSAND DOLLARS (\$350,000).

The Agency expects that the Participant will provide funds which will be sufficient to pay in full the costs of construction for the Project. The Agency does reserve the right to certify all Project costs for improvements reimbursed by Agency under this Agreement prior to issuance of any Agency funds per this Agreement, to assure the reasonableness of such costs, to verify the costs incurred, and to assure such expenditures by the Agency achieve the Agency's objectives and compliance with the Law and any other applicable statutory provisions. The Agency may rely upon a schedule of values or other similar construction or engineering references to determine the reasonableness of the costs incurred. The Agency acknowledges it approves the design and specifications of the Project attached hereto.

The Agency shall commence to reimburse Participant upon receipt of acceptance of the Project by the City of Moscow and any other state or local agencies having jurisdiction, and delivery of an itemized statement by Participant to the Agency setting forth in detail the total amount of the costs for which the Agency is responsible. Such reimbursement shall be subject to the availability of funds as contained herein.

The participation of Agency in the funding of the Project will be based on the verification of the costs of such improvements as set forth in Section III (I). Agency must be satisfied that the cost of such improvements is reasonable given the market conditions and usual and customary costs for the Project improvements. Such costs must be reasonable in light of the costs normally encountered for such development.

III. PROJECT IMPROVEMENT AND AGENCY'S PARTICIPATION

A. Project Improvements by Participant.

Participant represents that the Project will <u>fully substantially</u> comply with the Urban Renewal Plan, the "Project Design Diagram" attached to this Agreement as <u>Attachment 1</u>, the "Description of the Project" attached to this Agreement as <u>Attachment 2</u>, and with requirements of City.

B. <u>Cost of Construction</u>

The cost of the Project improvements shall be borne by the Participant. Certain of the Project costs may be eligible for reimbursement by the Agency in conformance with this Agreement.

C. Agency, City, and Other Governmental Agency Permits

Participant shall, at Participant's own expense, secure or cause to be secured any and all permits or approvals which may be required by Agency, City, or any other governmental agency relative to Project construction.

D. Improvements by the Agency

As a result of the proposed Project, there will be improved environmental conditions and infrastructure, which will consist of the excavation and disposal of contaminated soils (in accordance with an environmental cleanup plan to be developed and approved by the Idaho Department of Environmental Quality) and the replacement of said material with clean structural fill, and the construction of public improvements contained and contemplated in the "Project Design Diagram" attached to this Agreement as <u>Attachment 1</u> which is incorporated herein by reference, and as more particularly described in the "Description of the Project," attached hereto as <u>Attachment 2</u> which is incorporated herein by reference, including, but not limited to: curb demolition and reconstruction, stormwater system adjustments, roadway widening, and traffic control system adjustments necessary to install a southbound left turn lane upon South Main Street/U.S. 95 to provide safe access into the Site.

Agency specifically finds and determines that the improvements are directly related to the remediation of existing environmental contamination that presents a risk to the public health and safety and the condition of the natural environment, and impediment to the redevelopment and productive use of the property. The Agency also finds and determines that the improvements are also directly related to improved public facilities that, when constructed, will increase safety and convenience to the traveling public and facilitate a higher quality of development that should assist Agency in achieving redevelopment of other properties adjacent to the Site, and meeting the objectives of the Urban Renewal Plan. Because of Participant's improvements to the Site, which achieves several of the objectives contained within the Urban Renewal Plan, Agency finds that a portion of the Project improvements may be funded by the Agency. Agency finds that the Project is in the best public interest and provides for enhanced development of adjacent properties within the Project Area.

lane into the Site as part of the Project, insurance of the following types, with limits not less than those set forth below against claims for injuries to persons or damages to property which may arise from, or in connection with, the construction of the above described work in this paragraph, Participant, its agents, representatives, employees or subcontractors:

- 1. Commercial General Liability Insurance ("Occurrence Form") with a minimum combined single limit liability of \$1,000,000 per occurrence for bodily injury and property damage; with a minimum limit of liability of \$1,000,000 each person for personal injury liability. Such policy shall have a general aggregate limit of not less than \$2,000,000. The policy shall name Agency as additional insureds.
- 2. Workers' Compensation Insurance with at least the minimum coverages as required by law for the above described work.

B. Obligation to Refrain From Discrimination

Participant covenants and agrees for itself, its successors and assigns, that there shall be no discrimination against or segregation of any person or group of persons on account of race, age, color, creed, religion, sex, marital status, handicap, ancestry, or national origin in the sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of the improvements located at 1104 South Main Street and 1014 South Main Street, Moscow, Idaho, nor shall the Participant or any person claiming under or through the Participant establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy of tenants, lessees, subtenants, sublessees, or vendees of the improvements located at 1104 South Main Street and 1014 South Main Street, Moscow, Idaho. The foregoing covenants shall run with the land and shall remain in effect in perpetuity.

C. Form of Nondiscrimination and Nonsegregation Clause

The Participant shall not restrict the rental, sale, or lease of the land and improvements located at 1104 South Main Street and 1014 South Main Street, Moscow, Idaho on the basis of race, color, creed, religion, age, sex, handicap, marital status, ancestry, or national origin of any person. All such deeds, leases, or contracts shall contain or be subject to substantially the following nondiscrimination or nonsegregation clauses:

1. In deeds: "The grantee herein covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, ereed, age, handicap, religion, sex, marital status, ancestry or national origin in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee, or any person claiming under or through the grantee, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the land herein conveyed. The foregoing covenants shall run with the land."

2. In leases: "The lessee herein covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through the lessee, and this lease is made and accepted upon and subject to the following conditions:

"That there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, age, religion, handicap, sex, marital status, ancestry or national origin in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the land herein leased, nor shall the lessee itself, or any person claiming under or through the lessee, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants or vendees in the land herein leased."

3. In contracts: "There shall be no discrimination against or segregation of any person or group of persons on account of race, age, color, creed, handicap, religion, sex, marital status, ancestry or national origin in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land, nor shall the transferee itself, or any person claiming under or through the transferee, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees of the land."

D. Effect and Duration of Covenants

The covenants against discrimination contained herein shall remain in effect in perpetuity. Remaining covenants contained in this Agreement shall remain in effect until December 31, 2032 (the termination date of the Urban Renewal Plan). The covenants established in this Agreement shall, without regard to technical classification and designation, be binding on the part of the Participant and any successors and assigns to the land and improvements located at 1104 South Main Street and 1014 South Main Street, Moscow, Idaho or any part thereof, and the tenants, lessees, sublessees, and occupants of the land and improvements located at 1104 South Main Street and 1014 South Main Street, Moscow, Idaho, for the benefit of and in favor of Agency, its successors and assigns, City, and any successor in interest thereto.

E. Local, State and Federal Laws

Participant shall carry out the construction of the Project improvements in conformity with all applicable laws, including all applicable federal and state labor standards.

F. Taxes

1. Taxes Generally

Participant shall make commercially best efforts to pay when due all real estate and personal property taxes and assessments assessed and levied on Participant's ownership of the Site.

Dear Community Member,

The Moscow Urban Renewal Agency (MURA) is embarking upon a strategic planning process to better focus and align the activities of the Agency with current and future community needs. As part of this process, the Agency is reaching out to community partners and stakeholders who are engaged in community service delivery and economic development activities to better understand how the MURA and our partner agencies may better align community and economic development efforts to benefit Moscow and Latah County.

You have been identified as one of our valued community partners and we are seeking your input regarding how the MURA can best serve the community, and how we can best align our efforts. This information will be utilized in the development of the MURA's five year strategic plan. The Moscow Urban Renewal Agency intends for this to not be a singular event, but rather the beginning of an ongoing community conversation regarding how the Agency can assist our community partners in building a more sustainable, resilient, and vibrant community.

Please take a few moments to provide your input into this important effort, and thank you for your service to our community.

Sincerely,

Steve McGeehan, Chair Moscow Urban Renewal Agency

Moscow Urban Renewal Agency Partner Agency Strategic Planning Questionnaire

1.	What do you believe is the purpose of the Moscow Urban Renewal Agency (MURA)?
2.	How well informed do you feel about MURA plans and activities?
	a. Well informed
	b. Somewhat informed
	c. Uninformed
	d. Very uniformed
	e. Don't know
3.	Do you wish to become better informed about MURA plans and activities?
	a. Yes
	b. No
	c. Don't Know
4.	How could the MURA best keep you informed about MURA plans and activities?
	a. Newsletters or other publications
	b. Annual reports
	c. Improved website
	d. Email communications
	e. Community meetings
	f. Other
5.	In your opinion, what should be the top three priorities for the MURA in considering projects, plans and other Agency activities? a. Job creation
	b. Tax base growth
	c. Brownfield/underutilized property redevelopment and repurposing
	d. Physical infrastructure improvements (streets, sidewalks, street trees, etc.)
	e. Downtown housing development
	f. Retail development
	g. Other
6.	Do you believe there is an opportunity for your organization to work more closely
	with the MURA in meeting community needs?
	a. Yes
	b. No
	c. Don't Know

7.	What do you believe the three most important criteria should be in determining if the MURA should provide financial assistance to a development project? a. Property valuation Increase (tax base) b. Job creation c. Physical appearance of project d. Achievement of district plan goals and objectives e. Needed community service delivery f. Physical improvement of public/community infrastructure g. Other
8.	What types of activities do you believe the MURA should provide financial assistance for to private development projects? a. Utility improvements or extensions b. Roadway/intersection improvements c. Streetscape/sidewalk improvements d. Pedestrian/bicycle pathway improvements e. Environmental remediation f. Demolition g. Landscaping h. Other
9.	Do you believe the MURA should limit the contribution it makes to eligible development expenses (such as no more than 50% of a particular eligible expense)? a. Yes b. No c. Don't Know
10.	 In your opinion what is the preferred method for MURA financial project assistance? a. Bonding (where the MURA incurs debt and repays that debt from project tax proceeds) b. Owner participation agreements (where developer pays for improvements and is repaid from tax revenues generated by their project) c. Upfront cost reimbursement
11.	For the Legacy Crossing Urban Renewal District, please rank the following potential MURA activities in order of importance with 1 being highest priority and 13 being lowest: Roadway/intersection improvements Sidewalk/streetscape enhancement, repair, and/or replacement Public utility system improvements (water system fire flow and sanitary and storm sewer capacity improvements) Public art installation Community beautification improvements (street trees, decorative lighting, landscaping installations, etc.)

	Pedestrian/bicycle pathway development Public park/plaza development and enhancement Brownfield redevelopment Affordable housing development Property acquisition/assembly Existing structure demolition/rehabilitation Public parking development Other
12.	What do you think are the most important next steps for the Legacy Crossing Urban Renewal District?
13.	The Legacy Crossing District boundary currently does not include any portion Main Street in downtown. Would you support the amendment of the District boundary to include a portion of Main Street (between A Street and 8 th Street) to allow the MURA to assist in funding public improvements in that location? a. Yes b. No c. Don't Know
14.	The Moscow City Council has previously discussed the creation of a new urban renewal district in the vicinity of the Fountain Industrial Park (far end of South Main) to facilitate and promote new industrial development. Do you support the creation of a new urban renewal district for this purpose? a. Yes b. No c. Don't Know
15.	Is there a different location that you believe the MURA should be considering for the creation of a new urban renewal district, if so, please describe where? a. Yes b. No c. Don't Know

EAST MOSCOW MULTIMODAL INFRASTRUCTURE PARTNERSHIP

MOUNTAIN VIEW ROAD CORRIDOR COMPONENT

FY 2016 TIGER GRANT APPLICATION

PROJECT DESCRIPTION

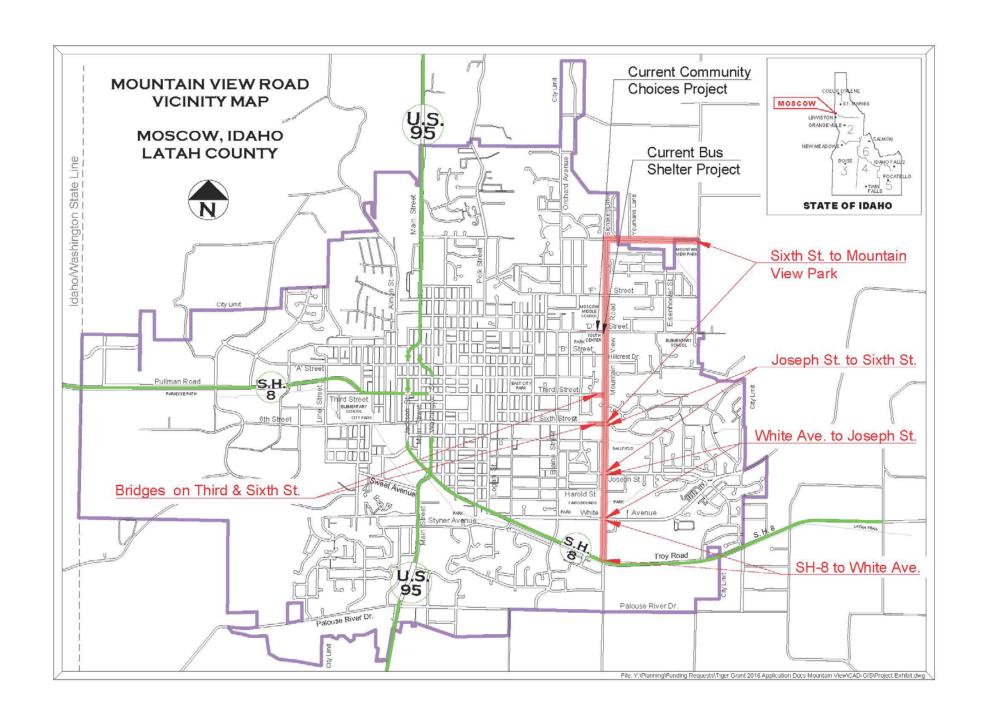
The East Moscow Multimodal Infrastructure Partnership (EMMIP) includes a series of transportation related projects intended to improve the facilities, infrastructure, functionality, and overall safety of the transportation network in the eastern half of the City of Moscow. The corridor includes projects in the areas of vehicular transportation, transit systems, bicycle networks, pedestrian facilities, and bridges. The intent of these projects is to improve the efficiency and effectiveness of all modes of transportation within the area and to enhance safety for all users of the transportation network.

Specific projects within the initiative that have been completed or are currently underway include the following:

- D Street/Moscow Middle School Community Choices Project (Summer 2016)
- D Street Grind and Inlay Project (Summer 2016)
- D Street Water Main Project (Summer 2015)
- Mountain View Road/Eggan Youth Center (Summer 2016)
- Moscow School District Community Play Fields Shared Use Path System (Summer 2015)

The purpose of these projects has been preparation for and implementation of transportation improvements around the Moscow Middle School and for enhanced transit operations and bicycle/pedestrian movement surrounding the new Community Play Fields.

The current grant application for the eighth round Transportation Investment Generating Economic Recovery (TIGER) competitive program includes surface transportation improvements primarily along the Mountain View Road corridor with additional segments on Sixth Street and Third Street. The project consists of the widening of Mountain View Road from a two lane rural road section to an urban standard Minor Arterial road section. The improvements will include the widening of the asphalt road section and installation of curbs and gutters, sidewalks, storm drainage, and water and sewer utilities. Along some portions of Mountain View Road a shared use trail has been installed. The project will complete the trail system where it borders the roadway. The widened road section will accommodate two dedicated bicycle lanes, two vehicular travel lanes, and left turn lanes at major intersections where appropriate. At the intersections of Mountain View Road with Joseph Street and Sixth Street the project will include the installation of roundabouts. At the intersection of Mountain View Road with State Highway 8 a traffic signal is proposed if warrants are met in the planned construction year of 2020 or 2021. The project also includes the installation of two new bridges across Paradise Creek at Third Street and Sixth Street. These bridge sections will accommodate two travel lanes, two bicycle lanes, and two sidewalks for a Complete Streets section. The project will include acquisition of additional right of way of varying widths throughout the length of the corridor. The total overall length of the project is approximately 1.54 miles.



Secretary Anthony Fox United States Department of Transportation 1200 New Jersey Avenue, SE Washington D.C. 20590

Dear Secretary Fox:

Please accept this letter as affirmative support for the 2016 Transportation Investment Generating Economic Recovery (TIGER) grant application for the East Moscow Multimodal Infrastructure Partnership (EMMIP) project.

The EMMIP project is significant project for Moscow and the surrounding rural communities. This project will greatly increase quality of life for the community through improved safety and increased multimodal access to schools, recreation and youth centers, parks and pathways.

This project will transform Mountain View Road from an unimproved two lane rural road to an urban standard minor arterial road section. This includes widening the roadway and installing curbs, gutters, storm drainage, and water and sewer utilities. The reconstruction will also add sidewalks, bike lanes, and complete the trail system where it borders the road. Mountain View Road serves several K-12 schools as well as many community parks, local recreation centers, the community's main sports fields, and is also a farm-to-market route. Development of multimodal access for pedestrians in this area is imperative for the continued safety of the community.

In addition to increasing the safety of drivers and pedestrians, the EMMIP project increases multimodal accessibility to the downtown area which includes medical facilities, government services, shopping, restaurants, small businesses, and institutions of higher education. The availability of safe and connected transportation routes to these businesses and services is critical to maintaining a healthy local economy. Furthermore, by making roads safer and amenities more accessible, the City of Moscow will be able to attract more businesses by making Moscow a safe and pleasant place to live and do business.

Please accept our support and recommendation that this grant be approved. Thank you for your consideration and investment in the success of this great community.

Sincerely,