POCATELLO DEVELOPMENT AUTHORITY

Board of Commissioners Special Meeting December 2, 2004 11:00 a.m.

City Hall 911 North 7th Avenue

11:00 a.m. Council Chambers

Call to Order - Chairman Neuhardt

Acknowledge Guests of Board, if any

Disclosure of Conflicts of Interest, if any

Agenda - Add or Delete Action or Discussion Items

Action and Discussion Items:

Old Town Pocatello District:

Downtown Reinvestment Timeline Whitman/Yellowstone Project Update

Central Corridor District:

Cheyenne Crossing Project Update

North Yellowstone Urban Renewal Area:

District Bonding

Miscellaneous Items/Questions from Commissioners

Executive Session, if required



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HOWARD D. BURNETT

December 2, 2004

Dean Tranmer, Esq.
Attorney for Pocatello Development Authority c/o City of Pocatello
911 North Seventh Avenue
P.O. Box 4169
Pocatello, Idaho 83205

RE: North Yellowstone Project

Dear Dean:

I enclose for your consideration our firm's November 1, 2004 statement for services rendered on behalf of the Pocatello Development Authority in the above-captioned matter during the period from October 1 through October 31, 2004.

Please let me know if you have any questions concerning the statement. Our firm appreciates the opportunity to work with the PDA on this matter.

Sincerely,

Howard D. Burnett

HDB/jtay Enclosure

HAWLEY TROXELL ENNIS & HAWLEY LLP ATTORNEYS AT LAW P.O. BOX 100 POCATELLO, ID 83204

PH: (208) 233-0845 EID: 82-0259668

November 1, 2004

DEAN TRANMER, ESQ.
ATTORNEY FOR POCATELLO DEVELOPMENT AUTHORITY
C/O CITY OF POCATELLO
911 NORTH SEVENTH AVENUE
P.O. BOX 4169
POCATELLO, IDAHO 83205
STATEMENT OF ACCOUNT

RE: NORTH YELLOWSTONE PROJECT

60187-1

STMT: 166577

PREVIOUS BALANCE:

\$ 0.00

PAYMENTS RECEIVED:

0.00-

TOTAL SERVICES RENDERED:

3,444.00

TOTAL EXPENSES ADVANCED:

33.15

BALANCE DUE:

\$3,477.15

Payment should be made to
Hawley Troxell Ennis & Hawley LLP.
All invoices are due and payable upon receipt.
Thank you for keeping your account current.

INVOICE DATE: Nov 1, 2004

INVOICE NO.: 166577

DEAN TRANMER, ESQ. ATTORNEY FOR POCATELLO DEVELOPMENT AUTHORITY FILE NO.: 60187-0001 2/O CITY OF POCATELLO EID: 82-0259668

911 NORTH SEVENTH AVENUE P.O. BOX 4169

POCATELLO, ID 83205

For Professional Services Rendered Through Oct 31, 2004

RE: NORTH YELLOWSTONE PROJECT

Legal Services

Atty	Description	Hours	Rate	Amount
10/04/04 HDB	LENGTHY CONFERENCE CALL WITH DEAN TRANMER, ROBERT CHAMBERS AND TIM TINGEY OF THE CITY OF POCATELLO, AND TIM TYREE OF HTEH, RE: HISTORY AND STATUS OF NORTH POCATELLO POLE LINE ROAD EXTENSION PROJECT, PENDING ISSUES WITH RESPECT TO POTENTIAL CONDEMNATION ACTIONS, AND RELATED ISSUES WITH RESPECT TO UPCOMING APPRAISALS AND NEGOTIATIONS; EXTENSIVE NOTES TO FILE RE: SAME; FOLLOW-UP TELEPHONE CONFERENCE WITH TIM TYREE RE: SAME;	1.50 Hrs	\$190/hr	\$285.00
10/04/04 TWT	CONFERENCE CALL WITH H. BURNETT, D. TRANMER, R. CHAMBERS AND T. TINGEY RE CONDEMNATION ACTION AND STATUS OF PROJECT; FOLLOW-UP TELEPHONE CONFERNECES WITH H. BURNETT RE SAME.	1.50 Hrs	\$160/hr	\$240.00
10/08/04 HDB	TELEPHONE CONFERENCE WITH TIM TINGEY (CITY OF POCATELLO) RE: STATUS OF DOCUMENTATION TO DATE WITH RESPECT TO PREMIER PROPERTIES' COMMUNICATIONS WITH PROPERTY OWNERS, CITY'S PROPOSED STANDARD FORMS OF PURCHASE AGREEMENTS, AND APPRAISAL INFORMATION; TELEPHONE CONFERENCES (2) WITH TIM TYREE	0.40 Hrs	\$190/hr	\$76.00

(HTEH) RE: SAME (MESSAGES);
INITIAL REVIEW OF MULTIPLE
DOCUMENTS DELIVERED BY TIM TINGEY
PERTAINING TO SAME; ARRANGED FOR
COPYING OF SAME, AND TRANSMITTAL
OF SAME BY FAX AND MAIL TO TIM
TYREE; MEMO TO TIM TYREE RE:
SAME; ATTENTION TO FILE.

10/13/04 HDB

REVIEW OF MEMOS (3) AND DETAILED REVIEW OF ATTACHMENTS (2) FROM JEFF KELLEY RE: PROPERTY APPRAISALS; NOTES TO FILE RE: SAME; TELEPHONE CONFERENCE WITH JEFF KELLEY RE: ELECTRONIC FORMATTING PROBLEMS WITH RESPECT TO ATTACHMENTS; TELEPHONE CONFERENCE WITH TIM TINGEY RE: STATUS OF APPRAISALS AND RELATED ISSUES; NOTES TO FILE RE: SAME.

10/13/04 TWT

REVIEW PURCHASE AND SALE AGREEMENTS AND CORRESPONDENCE TO PROPERTY OWNERS; RESEARCH HIGHWAY RELOCATION ASSISTANCE STATUTES; REVIEW AND RESPOND TO E-MAIL FROM APPRAISER.

10/15/04 HDB

TELEPHONE CONFERENCE WITH ROBERT CHAMBERS (MESSAGE) RE: STATUS OF APPRAISALS; TELEPHONE CONFERENCES (3) WITH TIM TYREE (HTEH) RE: SAME (MESSAGES); FOLLOW-UP TELEPHONE CONFERENCE WITH ROBERT CHAMBERS RE: SAME; REVIEW OF MEMO AND DETAILED REVIEW OF ATTACHMENT FROM ROBERT CHAMBERS RE: SAME; RESPONDING MEMO TO ROBERT CHAMBERS RE: TWO APPRAISALS RECEIVED TO DATE FROM JEFF KELLEY; REVIEW OF FOLLOW-UP MEMO FROM ROBERT CHAMBERS RE: SAME; ATTENTION TO FILE.

10/18/04 HDB

TELEPHONE CONFERENCE WITH TIM TINGEY RE: STATUS OF APPRAISALS (NO CHARGE); INITIAL REVIEW OF BOUND COPIES OF ALL THREE COMPREHENSIVE APPRAISALS AND RELATED MATERIALS, AS DELIVERED BY TIM TINGEY; NOTES TO FILE RE:

REVIEW OF MEMOS (3) AND DETAILED 0.60 Hrs \$190/hr \$114.00

1.20 Hrs \$160/hr \$192.00

0.30 Hrs \$190/hr \$57.00

0.30 HIS \$130/HI \$37.

0.10 Hrs \$190/hr \$19.00

	SAME; TELEPHONE CONFERENCE WITH TIM TYREE (HTEH) RE: SAME (NO CHARGE).			
10/19/04 TWT	DETAILED REVIEW OF APPRAISALS AND LEGAL DESCRIPTIONS FOR PROPERTIES; TELEPHONE CONFERENCE WITH T. TINGEY AND R. CHAMBERS RE OFFERS ON PROPERTIES, APPRAISALS AND LEGAL DESCRIPTIONS.	1.70 Hrs	\$160/hr	\$272.00
10/20/04 TWT	DISCUSS WITH J. OLSON BACKGROUND FACTS AND TRANSACTIONAL STRUCTURE ISSUES FOR EXPEDITED DRAFTING OF CONTRACTS.	0.20 Hrs	\$160/hr	\$32.00
10/20/04 JOLS	WORK ON INITIAL DRAFT OF FORM OF CONTRACT FOR SALE PURSUANT TO EMINENT DOMAIN.	1.00 Hrs	\$120/hr	\$120.00
10/21/04 HDB	TELEPHONE CONFERENCE WITH TIM TYREE (HTEH) RE: STATUS OF APPRAISALS, BACKGROUND FACTS, AND PREPARATION OF DRAFT PROPOSALS TO AFFECTED PROPERTY OWNERS WITH RESPECT TO THE PROPERTIES AFFECTED BY PROPOSED RIGHT-OF-WAY; NOTES TO FILE RE: SAME; REVIEW OF MEMO AND PRELIMINARY DETAILED REVIEW OF ATTACHMENT FROM TIM TYREE RE: INITIAL DRAFT FORM OF PURCHASE CONTRACT; RESPONDING MEMO TO TIM TYREE RE: INITIAL REVISIONS TO BE MADE IN SAME.	0.30 Hrs	\$190/hr	\$57.00
10/21/04 TWT	REVIEW AND REVISE INITIAL DRAFT OF CONTRACT OF SALE; REVIEW APPRAISAL FOR BARE LAND; TELEPHONE CONFERENCE WITH J. DEVOE, COUNSEL FOR HAWKINS COMPANIES, RE EMINENT DOMAIN ACTION; LEFT MESSAGE FOR J. TINGEY RE BARE LAND TAKING.	2.00 Hrs	\$160/hr	\$320.00
10/21/04 JOLS	CONTINUED AND COMPLETED EXPEDITED INITIAL DRAFT OF FORM OF CONTRACT FOR SALE PURSUANT TO EMINENT DOMAIN.	2.00 Hrs	\$120/hr	\$240.00

10/27/04

TWT

	TO E-MAIL FROM R. CHAMBERS RE DOCUMENTS.			
10/22/04 MFRE	ASSIST IN EXPEDITED PREPARATION AND ASSEMBLY OF MULTIPLE OWNER-SPECIFIC VERSIONS OF CONTRACTS FOR SALE (INCLUDING EXHIBITS) PURSUANT TO EMINENT DOMAIN.	2.00 Hrs	\$80/hr	\$160.00
10/26/04 HDB	REVIEW OF MEMO FROM TIM TYREE (HTEH) RE: STATUS OF DELIVERY ON 10/25/04 OF PROPERTY PURCHASE OFFERS TO AFFECTED PROPERTY OWNERS; TELEPHONE CONFERENCE WITH TIM TYREE RE: SAME, AND RE: POTENTIAL TIMING OF UPCOMING LITIGATION-RELATED EVENTS; NOTES TO FILE RE: SAME; REVIEW OF MEMO AND MULTIPLE ATTACHMENTS FROM TIM TINGEY RE: OWNER-SPECIFIC OFFER LETTERS DELIVERED OR SENT BY TIM TINGEY AND ROBERT CHAMBERS TO AFFECTED PROPERTY OWNERS; FOLLOW-UP TELEPHONE CONFERENCE WITH TIM TYREE RE: SAME; TELEPHONE CONFERENCE WITH DEAN TRANMER RE: HTEH/PDA ENGAGEMENT LETTER WITH RESPECT TO THE NORTH YELLOWSTONE PROJECT (NO CHARGE); FINAL REVISION AND TRANSMITTAL TO DEAN TRANMER OF HETH/PDA ENGAGEMENT LETTER (NO CHARGE); ATTENTION TO FILE.	0.30 Hrs	\$190/hr	\$57.00
10/26/04 TWT	TELEPHONE CONFERENCE WITH T. TINGEY RE MEETINGS WITH PROPERTY OWNERS.	0.10 Hrs	\$160/hr	\$16.00

REVIEW IDAHO STATUTES ON DELIVERY 0.30 Hrs \$160/hr \$48.00

OF OFFER AND ADVICE OF RIGHTS FORM; TELEPHONE CONFERENCE WITH T. TINGEY RE OFFER TO L. MERRY.

../22/04 HDB

REVIEW OF MEMO AND DETAILED REVIEW AND REVISION OF ATTACHMENT FROM TIM TYREE (HTEH) RE: FORM OF OFFER LETTER TO BE PRESENTED TO AFFECTED PROPERTY OWNERS; NOTES TO FILE RE: SAME; REVIEW OF MEMO FROM TIM TYREE TO ROBERT CHAMBERS, AND CONTINUED AND COMPLETED DETAILED REVIEW AND REVISION OF INITIAL DRAFT FORM OF CONTRACT FOR SALE PURSUANT TO EMINENT DOMAIN TO BE PRESENTED TO AFFECTED PROPERTY OWNERS; NOTES TO FILE RE: SAME; LENGTHY TELEPHONE CONFERENCE WITH TIM TYREE TO DISCUSS OPEN AND ISSUES AND CHANGES TO BE MADE IN THE FORM OF OFFER LETTER AND THE FORM OF CONTRACT FOR SALE; FURTHER NOTES TO FILE RE: SAME; DETAILED REVIEW OF TITLE COMPANY'S FORMS OF COMMITMENTS WITH RESPECT TO THE THREE AFFECTED PROPERTIES, AS FORWARDED BY TIM TYREE; TELEPHONE CONFERENCES (2) WITH TIM TYREE (MESSAGES) RE: RESPECTIVE ADDRESS REFERENCES AND CORRECTIONS TO THE REFERENCED VALUES TO BE MADE IN SAME; FOLLOW-UP TELEPHONE CONFERENCE WITH TIM TYREE RE: SAME; REVIEW OF FOLLOW-UP MEMO AND ATTACHMENT FROM TIM TYREE TO ROBERT CHAMBERS RE: REVISED FORM OF OFFER LETTER TO AFFECTED PROPERTY OWNERS; REVIEW OF FURTHER FOLLOW-UP MEMO AND MULTIPLE ATTACHMENTS FROM TIM TYREE TO ROBERT CHAMBERS RE: THE THREE OWNER-SPECIFIC DRAFT FORMS OF CONTRACTS FOR SALE WITH RESPECT TO THE AFFECTED PROPERTIES; ATTENTION TO FILE.

1.70 Hrs \$190/hr \$323.00

10/22/04 TWT

CONTINUED AND COMPLETED FINAL DRAFT AND REVISION OF CONTRACT OF SALE AND COVER LETTER; REVIEW TITLE COMMITMENTS; TELEPHONE CONFERENCE WITH T. TINGEY AND R. CHAMBERS RE PROPERTY ACQUISITION, CHANGES TO CONTRACT AND COVER LETTER AND TIMING FOR PROPERTY ACQUISITION; REVIEW AND RESPOND

5.10 Hrs \$160/hr \$816.00

Total Legal Services:				22.	30 Hrs	\$3,444.00
Legal Services Summary HOWARD D. BURNETT TIMOTHY TYREE JOHN OLSON MELISSA SCHAFER		12.10 3.00	hours hours hours	at at	\$160.00 =	\$1,936.00 \$360.00
Client Charges						
COPYING -	221 copies					\$33.15
Total Client Charges				·		\$33.15
TOTAL THIS BILL						\$3,477.15
TOTAL AMOUNT DUE						\$3,477.15