

NOTICE OF SPECIAL MEETING
POCATELLO DEVELOPMENT AUTHORITY
December 18, 2015

The Board of Commissioners of the Pocatello Development Authority will hold a special meeting at 10:00 a.m. on Friday, December 18, 2015, in the Paradise Conference Room at City Hall, 911 North 7th, Pocatello, Idaho, in order to discuss prospective business within the North Portneuf District.

An Executive Session of the Board of Commissioners will also be held pursuant to Idaho Code §74-206(1)(e) to consider preliminary negotiations involving matters of trade or commerce in which the Development Authority is in competition with governing bodies in other states or nations.

Dated this 15th day of December, 2015.



Tiffany G. Olsen, Secretary

Pocatello Development Authority

Board of Commissioners Special Meeting
December 18, 2015 – 10:00 a.m.
Paradise Conference Room

City of Pocatello
911 North 7th Avenue
Pocatello, Idaho 83205

An urban renewal agency for the City of Pocatello, Idaho

10:00 a.m.

Call to order by Scott Smith, Vice-Chairman
Acknowledge guests of the Board
Disclosure of conflicts of interest
Agenda; delete action or discussion items

Action and Discussion Items:

Matters exist for discussion in an executive session as per I.C. §74-206(1)(e)

Motion: "I move that we enter into an executive session as per Idaho Code §74-206(1)(e) to consider preliminary negotiations involving matters of trade or commerce in which the PDA may be in competition with other jurisdictions."

Agenda Item No. 1: Approval of items related to the North Portneuf District.

Adjourn.

AGENDA ITEM

NO. 1

POCATELLO DEVELOPMENT AUTHORITY MEETING MINUTES
December 15, 2015

Members present: Chad Carr, Larry Fisher, Russell Meyers, Michael Orr (Chair), and Scott Smith.

Members excused: Brian Blad

Members absent: Cynthia Hill, Howard Manwaring, and Thomas Ottaway

Staff present: Lon Crowell, Executive Director; Dean Tranmer and Tiffany Olsen, City Legal Dept.; Merrill Quayle, Development Engineer, and Joyce Stroschein, City Finance Dept.

Chair Orr called the meeting to order at 11:08a.m. T. Olsen called the roll.

Introductions, Conflicts, and Agenda: Steve Blaser and Bryce Lloyd, attorneys with Blaser, Oleson, and Lloyd were guests in attendance (left at approximately 12:30pm). No conflicts pertaining to the Agenda. **Chair Orr** advised the Board we would begin the meeting with the regular agenda and adjourn to Executive Session when appropriate.

Action and Discussion Items:

Agenda Item No. 1: Minutes. The Minutes of the regularly scheduled meeting of November 18, 2015 were reviewed. It was **MSC (R. Meyers, L. Fisher)** to approve the November Minutes with the modification indicating Brian Blad was present at the meeting.

Agenda Item No. 2: Financial Reports. **J. Stroschein** presented the Financial Reports for the month of November 2015. At month end, the Authority had cash on hand of \$5,194,342.47. The checking account balance was \$2,475,336.44, the savings account balance was \$746,194.84, and cash being held by Zions Trust amounted to \$1,972,811.19. The Authority recognized normal financial activity during the month of November. The Authority received revenues totaling \$2,288.76 of which \$863.35 was interest earnings on cash invested. The \$1,000 received on the note receivable applied \$188.07 towards the principal. Property tax revenue totaled \$1,237.34 for the North Yellowstone District. The remaining revenue reported was the result of internal transfer for the administrative fees totaling \$21,855.78. The Administrative fee for the North Yellowstone District will be reported in December due to the need to transfer monies from the reserve account. Expenses paid for the month totaled \$110.19 for lunch. The remaining expense reported totaled \$21,855.78 which was the result of the internal transfer for the administrative fee from the Naval Ordnance District. Year to date revenues of \$26,689.85 are not greater than expenses of \$576,160.25 and an overall net loss of \$549,470.40. As a reminder, the negative loss indicates the use of cash reserves. **Stroschein** will move the capital construction costs to the capital land purchases line item as it is Hoku property related. She then provided an update on the Positron building classification for the audit; she and Doran Lambson have determined the asset to be worth \$400,000 and whatever the PDA sells it for will be the net loss/gain. **S. Smith** inquired as to the potential recovery of the asset. The PDA still has not heard back from ISU (in writing) as to whether they are interested in acquiring the facility. **Chair Orr** explained ISU is of the position that it is worthless to them as the building and location is so specialized. Lastly, **Stroschein** followed up on an inquiry made by **R. Meyers** as to the potential of investing a portion of the North Yellowstone increment to increase interest income. **Stroschein** is currently working with Twyla Lehto of Zions Bank to explore the PDA's options

at this time. It was **MSC (R. Meyers, S. Smith)** to approve the November Financial Report as presented.

Agenda Item No. 3: Payment Requests/Reimbursements.

- (a) It was **MSC (S. Smith, R. Meyers)** to approve the Idaho State Publishing cost of \$89.45 for the advertisement of the Request for Proposal for Broker.
- (b) RAI Legislative Contribution. This item was tabled at the October 21, 2015 Agenda. **L. Crowell** encouraged the Board to revisit the item and make a contribution to the legal services provided by the firm Elam and Burke, of Boise, who is feverishly preparing proposed code for the next legislative session. The original request was for \$10,000. The Board discussed this amount and felt more comfortable donating \$5,000 now and addressing the remaining \$5,000 request once an accounting of the legal fees have been reviewed and a necessity was proven. It was **MSC (R. Meyers, L. Fisher)** to approve payment of \$5,000 to the RAI as the PDA's legislative contribution.
- (c) Idaho Accelerator Center Utility Fees. **J. Stroschein** reminded the Board of its obligation for the monthly utilities at the Idaho Accelerator Center, specifically the Positron building, beginning September 1, 2015. It was **MSC (S. Smith, C. Carr)** to pay September's billing in the amount of \$1,063.24 and October's billing in the amount of \$966.48. **S. Smith** asked that these monthly billings be presented each month for monitoring of the facility.

2. Chair Orr called for a motion for the Board to go into an executive session to discuss a matter regarding negotiations involving matters of trade or commerce in which the PDA is in competition with other jurisdictions. **It was moved and seconded (R. Meyers, S. Smith)** to adjourn to executive session pursuant to Idaho Code §74-206(1)(e). **The motion passed** by roll call vote (**Ayes: Carr, Fisher, Meyers, Orr, Smith; Nays: None**). The Board adjourned to executive session at approximately 11:36am. Potential development within the North Portneuf District was discussed. The Board reconvened to regular session at 12:52pm when S. Smith left the meeting and the quorum of Board Members was lost causing the meeting to be adjourned.

Agenda Item No. 4: Approval for Appraisal of Hoku property. Tabled for future meeting due to lack of quorum.

Agenda Item No. 5: Review and Award Request for Proposals to Broker. Tabled for future meeting due to lack of quorum.

Upcoming Events/Information: The need for a second PDA Meeting was discussed and T. Olsen will verify a quorum and notice the same immediately.

3. Adjournment:

Having lost a quorum of Board Members, the meeting adjourned at 12:52p.m.

By: *Tiffany G. Olsen*
Tiffany G. Olsen, Secretary

**POCATELLO DEVELOPMENT AUTHORITY
MEETING MINUTES
EXECUTIVE SESSION
December 15, 2015**

Members present: Chad Carr, Larry Fisher, Russell Meyers, Michael Orr (Chair), and Scott Smith.

Members excused: Brian Blad

Members absent: Cynthia Hill, Howard Manwaring, and Thomas Ottaway

Staff present: Lon Crowell, Executive Director; Dean Tranmer and Tiffany Olsen, City Legal Dept.; Merrill Quayle, Development Engineer, and Joyce Stroschein, City Finance Dept.

The Board of Commissioners adjourned from regular session into executive session at 11:36am pursuant to I.C. §74-206(1)(e) to discuss negotiations involving matters of trade or commerce in which the PDA is in competition with other jurisdictions. Potential development within the North Portneuf District was discussed. Having lost a quorum of Board Members, the meeting adjourned at 12:52p.m.

By: Tiffany G. Olsen
Tiffany G. Olsen, Secretary

POCATELLO DEVELOPMENT AUTHORITY MEETING MINUTES
SPECIAL MEETING
December 18, 2015

Members present: Brian Blad, Chad Carr, Larry Fisher, Cynthia Hill, Russell Meyers, and Scott Smith (Vice Chair).

Members excused: Michael Orr (Chair)

Members absent: Howard Manwaring and Thomas Ottaway

Staff present: Lon Crowell, Executive Director; Dean Tranmer and Tiffany Olsen, City Legal Dept.; Merrill Quayle, Development Engineer, and Joyce Stroschein, City Finance Dept.

Vice Chair Smith called the meeting to order at 10:03am. T. Olsen called the roll.

Introductions, Conflicts, and Agenda: No conflicts pertaining to the Agenda were disclosed.

1. **Vice Chair Smith** called for a motion for the Board to go into an executive session to discuss a matter regarding negotiations involving matters of trade or commerce in which the PDA is in competition with other jurisdictions. **It was moved and seconded (B. Blad, C. Hill)** to adjourn to executive session pursuant to Idaho Code §74-206(1)(e). **The motion passed** by roll call vote (**Ayes: Blad, Carr, Fisher, Hill, Meyers, Smith; Nays: None**). The Board adjourned to executive session at approximately 10:03 am. Potential development within the North Portneuf District was discussed. The Board reconvened to regular session by **MSC (B. Blad, R. Meyers)** at 12:57pm.

2. Action and Discussion Items:

Agenda Item No. 1: Approval of Items Related to the North Portneuf District. It was **MSC (B. Blad, R. Meyers)** to authorize the Chair of the PDA to execute the *Assignment and Amendment of Land Lease Agreement and Release of JH Kelly, LLC*, contingent upon the closing of the Asset Purchase Agreement between JH Kelly, LLC and Project Idaho Technology scheduled for January 29, 2016.

3. Adjournment:

There being no additional business on the Agenda, it was **MSC (B. Blad, C. Carr)** to adjourn the meeting at 1:05pm.

By: Tiffany G. Olsen
Tiffany G. Olsen, Secretary

**POCATELLO DEVELOPMENT AUTHORITY MEETING MINUTES
EXECUTIVE SESSION – SPECIAL MEETING
December 18, 2015**

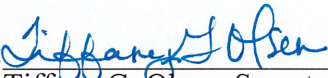
Members present: Brian Blad, Chad Carr, Larry Fisher, Cynthia Hill, Russell Meyers, and Scott Smith (Vice Chair).

Members excused: Michael Orr (Chair)

Members absent: Howard Manwaring and Thomas Ottaway

Staff present: Lon Crowell, Executive Director; Dean Tranmer and Tiffany Olsen, City Legal Dept.; Merrill Quayle, Development Engineer, and Joyce Stroschein, City Finance Dept.

The Board of Commissioners adjourned from regular session into executive session at 10:03am pursuant to I.C. §74-206(1)(e) to discuss negotiations involving matters of trade or commerce in which the PDA is in competition with other jurisdictions. Potential development within the North Portneuf District was discussed. Thereafter, **it was MSC (B. Blad, R. Meyers)** that the executive session be closed and the regular meeting was reconvened at 12:57p.m.

By: 

Tiffany G. Olsen, Secretary

AGENDA ITEM

NO. 2

FINANCIAL

REPORTS

Pocatello Development Authority
Balance Sheet by Funds
As of November 30, 2015

	1-General Fund	2-Central Corridor	3-North Yellowstone	4-Naval Ordnance	6-North Portneuf	7-Pocatello Regional Airport	TOTAL
ASSETS							
Current Assets							
Checking/Savings							
Checking Wells Fargo	2,011,160.05	0.00	51,186.58	184,135.94	0.00	228,853.87	2,475,336.44
Savings Wells Fargo	746,158.64	0.00	36.20	0.00	0.00	0.00	746,194.84
Zions 2012 Bnd Fnd 7110526D	0.00	0.00	2.26	0.00	0.00	0.00	2.26
Zions Bnd Reserve Fnd 7110526B	0.00	0.00	677,533.66	0.00	0.00	0.00	677,533.66
Zions Rev Alloc Fnd 7110526	0.00	0.00	1,295,275.27	0.00	0.00	0.00	1,295,275.27
Total Checking/Savings	2,757,318.69	0.00	2,024,033.97	184,135.94	0.00	228,853.87	5,194,342.47
Other Current Assets							
Accrued Interest Income	10,983.17	0.00	0.00	0.00	0.00	0.00	10,983.17
Property Tax Receivable	0.00	0.00	21,825.94	0.00	10,212.12	0.00	32,038.06
Total Other Current Assets	10,983.17	0.00	21,825.94	0.00	10,212.12	0.00	43,021.23
Total Current Assets	2,768,301.86	0.00	2,045,859.91	184,135.94	10,212.12	228,853.87	5,237,363.70
Other Assets							
Note Receivable	647,081.85	0.00	0.00	0.00	0.00	0.00	647,081.85
Total Other Assets	647,081.85	0.00	0.00	0.00	0.00	0.00	647,081.85
TOTAL ASSETS	3,415,383.71	0.00	2,045,859.91	184,135.94	10,212.12	228,853.87	5,884,445.55
LIABILITIES & EQUITY							
Liabilities							
Long Term Liabilities							
Deferred Interest Receivable	10,577.39	0.00	0.00	0.00	0.00	0.00	10,577.39
Deferred Notes Receivable Rev	647,081.85	0.00	0.00	0.00	0.00	0.00	647,081.85
Deferred Tax Revenues	0.00	0.00	19,488.87	0.00	10,212.12	0.00	29,700.99
Total Long Term Liabilities	657,659.24	0.00	19,488.87	0.00	10,212.12	0.00	687,360.23
Total Liabilities	657,659.24	0.00	19,488.87	0.00	10,212.12	0.00	687,360.23
Equity							
Fund Balance	3,141,692.31	0.00	2,023,830.78	205,991.72	142,390.94	232,649.97	5,746,555.72
Net Income	-383,967.84	0.00	2,540.26	-21,855.78	-142,390.94	-3,796.10	-549,470.40
Total Equity	2,757,724.47	0.00	2,026,371.04	184,135.94	0.00	228,853.87	5,197,085.32
TOTAL LIABILITIES & EQUITY	3,415,383.71	0.00	2,045,859.91	184,135.94	10,212.12	228,853.87	5,884,445.55

Pocatello Development Authority
Profit & Loss by Class
November 2015

	<u>1-General Fund</u>	<u>3-North Yellowstone</u>	<u>4-Naval Ordnance</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
Interest Income	830.33	33.02	0.00	863.35
Principal received on notes	188.07	0.00	0.00	188.07
Property Taxes	0.00	1,237.34	0.00	1,237.34
Transfers in	21,855.78	0.00	0.00	21,855.78
Total Income	<u>22,874.18</u>	<u>1,270.36</u>	<u>0.00</u>	<u>24,144.54</u>
Gross Profit	22,874.18	1,270.36	0.00	24,144.54
Expense				
Administrative	110.19	0.00	0.00	110.19
Transfers out	0.00	0.00	21,855.78	21,855.78
Total Expense	<u>110.19</u>	<u>0.00</u>	<u>21,855.78</u>	<u>21,965.97</u>
Net Ordinary Income	<u>22,763.99</u>	<u>1,270.36</u>	<u>-21,855.78</u>	<u>2,178.57</u>
Income	<u>22,763.99</u>	<u>1,270.36</u>	<u>-21,855.78</u>	<u>2,178.57</u>

At month end the Authority had cash on hand of \$5,194,342.47. The checking account balance was \$2,475,336.44, the savings account was \$746,194.84, and cash being held by Zions Trust amounted to

Pocatello Development Authority recognized normal financial activity during the month of November. The Authority received revenues totaling \$2,288.76 of which \$863.35 was interest earnings on cash invested. The \$1,000.00 received on the note receivable applied \$188.07 towards the principal of the note. Property tax revenue totaled \$1,237.34 for the North Yellowstone District. The remaining revenue reported was the result of internal transfer for the administrative fees totaling \$21,855.78. The Administrative fee for the North Yellowstone District will be reported in December due to the need to transfer monies from the reserve account.

Expenses paid for the month totaled \$110.19. The administrative expense was for lunch in the amount of \$110.19. The remaining expense reported totaled \$21,855.78 which was the result of the internal transfer for the administrative fee from the Naval Ordnance District.

Year to date revenues of \$26,689.85 (see page 3) are not greater than expenses of \$576,160.25. Overall Net Loss of \$549,470.40. Reminder a net loss indicates the use of cash reserves.

Pocatello Development Authority
Profit & Loss by Class
 October through November 2015

	<u>1-General Fund</u>	<u>3-North Yellowstone</u>	<u>4-Naval Ordnance</u>	<u>6-North Portneuf</u>	<u>7-Pocatello Regional Airport</u>	<u>TOTAL</u>
Ordinary Income/Expense						
Income						
Interest Income	1,662.05	65.58	0.00	0.00	0.00	1,727.63
Miscellaneous Income	0.00	0.00	0.00	0.00	256.40	256.40
Principal received on notes	375.36	0.00	0.00	0.00	0.00	375.36
Property Taxes	0.00	2,474.68	0.00	0.00	0.00	2,474.68
Transfers in	21,855.78	0.00	0.00	0.00	0.00	21,855.78
Total Income	23,893.19	2,540.26	0.00	0.00	256.40	26,689.85
Gross Profit	23,893.19	2,540.26	0.00	0.00	256.40	26,689.85
Expense						
Administrative	251.97	0.00	0.00	0.00	0.00	251.97
Capital Construction	157,609.06	0.00	0.00	0.00	0.00	157,609.06
Capital Land purchase	0.00	0.00	0.00	142,390.94	0.00	142,390.94
Economic Grants Issued	250,000.00	0.00	0.00	0.00	0.00	250,000.00
Professional Services						
Engineering Services	0.00	0.00	0.00	0.00	4,052.50	4,052.50
Total Professional Services	0.00	0.00	0.00	0.00	4,052.50	4,052.50
Transfers out	0.00	0.00	21,855.78	0.00	0.00	21,855.78
Total Expense	407,861.03	0.00	21,855.78	142,390.94	4,052.50	576,160.25
Net Ordinary Income	-383,967.84	2,540.26	-21,855.78	-142,390.94	-3,796.10	-549,470.40
Net Income	-383,967.84	2,540.26	-21,855.78	-142,390.94	-3,796.10	-549,470.40

AGENDA ITEM

NO. 3

	JH KELLY LEASE	NEW LEASE
EXECUTED	January 21, 2014	
TERM	(a) 3 years from assignment of Hoku lease from Trustee (b) If notified 6 months before expiration, parties will negotiate an extension	
RENT	(a) \$1.00/year; plus (b) Up to \$250,000 if <u>JKH</u> recovers "payment in full" for Hoku's debts	
ASSETS 1	JHK " may dismantle and sell off the property, buildings and structures located on the Premises"	
ASSETS 2	Any remaining improvements and structures at end of lease shall be in good and substantial repair and condition consistent with the Commencement Condition	
ASSETS 3	Any and all building appurtenances, fixtures, equipment and things that remain on the Premises at end of lease will become the property of the City	
ASSETS 4	The value of any remaining buildings, fixtures, equipment and things at end of lease may, at JKH's option, be credited against the "up to \$250,000" rent obligation	

JH Kelly purchased the Hoku plant for \$8,300,000 and has been selling off pieces since then.

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PO BOX 431
POCATELLO ID 83204

) 232-4161

Fax(208) 233-1642

Advertising Invoice

1] Billing Period 11/2015		2] Advertiser/Client Name CITY OF POCATELLO	
23] Total Amount Due 89.45		*Unapplied Amount	3] Terms of Payment
21] Current Net Amount Due N/A	22] 30 Days N/A	60 Days N/A	Over 90 Days N/A
4] Page Number 1	5] Billing Date 11/30/15	6] Billed Account Number 949657	7] Advertiser/Client Number 104660

8] Billed Account Name and Address CITY OF POCATELLO P.O. BOX 4169 POCATELLO ID 83201		Amount Paid: Comments:
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Please Return Upper Portion With Payment

10] Date	11] Newspaper Reference	12] [13] [14] Description-Other Comments/Charges	15] SAU Size 16] Billed Units	17] Times Run 18] Rate	19] Gross Amount	20] Net Amount
11/29/15	1377482 L2	LN22944 REQUEST FOR REQUEST FOR PROPOSALS 11/15, 11/29 ISJ PO# REQUEST	2X 36.00 72.00	2 70.20	89.45	89.45

Due date: 12/15/15

Statement of Account - Aging of Past Due Amounts

21] Current Net Amount Due N/A	22] 30 Days N/A	60 Days N/A	Over 90 Days N/A	*Unapplied Amount	23] Total Amount Due 89.45
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HO STATE PUBLISHING

(208) 232-4161

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24] Invoice Number 949657	25] Billing Period 11/2015	6] Billed Account Number 104660	7] Advertiser/Client Number 104660	2] Advertiser/Client Name CITY OF POCATELLO
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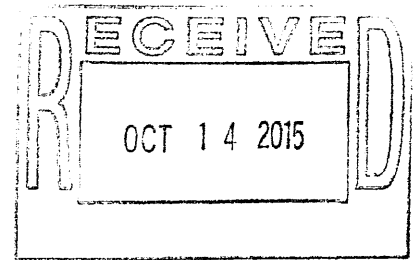
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Invoice

Redevelopment Association of Idaho. Inc.

Date	Invoice #
10/1/2015	M16017

1045 S Ancona, Suite 150
Eagle, Idaho 83616



Bill To
Pocatello Development Association Attn: Lonnie Crowell 911 N. 7th Ave Pocatello, ID 83201

Item	Qty	Description	Rate	Amount
	1	Membership Dues - fiscal year 2016 <i>Membership dues are the lesser of:</i> 1) \$750 or 2) 1% of the Agency's budgeted revenue, including both revenue allocation and proprietary revenues <i>If the Agency's calculated dues are less than \$750, please remit the lesser amount and include the calculation of the remittance amount.</i>		\$ 750.00
	1	Legislative Contribution - Match FY2015		\$ 10,000.00
Total Due			\$	10,750.00

**Redevelopment Association of Idaho
Detail of Dues & Contributions
As of March 15, 2015**

	Billed		Paid
Ashton Urban Renewal Agency	\$ 750	\$	750
Bellevue Urban Renewal Agency	120		120
Buhl Urban Renewal Agency	750		750
Burley Urban Renewal Agency	750		750
Caldwell Urban Renewal Agency	750		750
Capital City Development Corporation	750		750
Chubbuck Urban Renewal Agency	750		750
Driggs Urban Renewal Agency	750		750
Eagle Urban Renewal	750		750
Garden City Urban Renewal Agency	750		750
Glenns Ferry Urban Renewal Agency	50		50
Hailey Urban Renewal Agency			120
Hayden Urban Renewal Agency	750		750
Heyburn Urban Renewal Agency	750		750
Idaho Falls Redevelopment	750		750
Jerome City Urban Renewal Agency	750		750
Ketchum Urban Renewal Agency	750		750
Kimberly Urban Renewal Agency	50		50
Lake City Development Corporation	750		750
Lewiston Urban Renewal Agency	750		750
McCall Urban Renewal Agency	750		750
Middleton Urban Renewal Agency	750		750
Moscow Urban Renewal Agency	750		750
Mountain Home Urban Renewal Agency	750		750
Nampa Urban Renewal Agency	750		750
Pocatello Development Association	750		750
Post Falls Urban Renewal Agency	750		750
Rexburg Urban Renewal Agency	750		750
Riggins Urban Renewal District	50		50
Sandpoint Urban Renewal Agency	750		750
Twin Falls Urban Renewal Agency	750		750
Total member dues	\$ 19,770	\$	19,890
Bannock Development Corporation	125		125
Development Planning & Financing Group	125		125
East Central Idaho Development Corporation	125		125
Elam & Burke	125		125
Kushlan & Associates LLC	125		125
Moore Smith Buxton and Turcke, Chtd.	125		125
Skinner Fawcett LLP	125		125
Westerberg & Associates	125		125
Zions Bank Public Finance	125		125

Total affiliate dues	\$	1,125	\$	1,125
Caldwell Urban Renewal Agency		3,000		5,000
Capital City Development Corporation		17,000		17,000
Garden City Urban Renewal Agency		1,000		1,000
Hayden Urban Renewal Agency		1,000		1,000
Idaho Falls Redevelopment		10,000		10,000
Jerome		5,000		5,000
Ketchum Urban Renewal Agency		750		500
Lake City Development Corporation		10,000		10,000
Lewiston Urban Renewal Agency		1,500		1,500
Moscow Urban Renewal Agency		750		1,000
Mountain Home Urban Renewal Agency		750		750
Pocatello Development Authority		10,000		10,000
Post Falls Urban Renewal Agency		750		750
Rexburg Urban Renewal Agency		1,500		1,500
Twin Falls Urban Renewal Agency		10,000		10,000
Total Legislative Contributions	\$	73,000	\$	75,000
Grand total, all dues & contributions	\$	93,895	\$	96,015

**Redevelopment Association of Idaho
Detail of Dues & Contributions
As of November 30, 2015**

	Billed	Paid
Ashton Urban Renewal Agency	\$ 750	\$ 750
Bellevue Urban Renewal Agency	245	245
Buhl Urban Renewal Agency	750	750
Burley Urban Renewal Agency	750	750
Caldwell Urban Renewal Agency	750	750
Capital City Development Corporation	750	750
Chubbuck Urban Renewal Agency	750	
Driggs Urban Renewal Agency	750	
Eagle Urban Renewal	750	
Garden City Urban Renewal Agency	750	750
Glenns Ferry Urban Renewal Agency	50	50
Hailey Urban Renewal Agency	120	
Hayden Urban Renewal Agency	750	750
Heyburn Urban Renewal Agency	750	750
Idaho Falls Redevelopment	750	750
Jerome City Urban Renewal Agency	750	750
Ketchum Urban Renewal Agency	750	750
Kimberly Urban Renewal Agency	50	50
Lake City Development Corporation	750	750
Lewiston Urban Renewal Agency	750	750
McCall Urban Renewal Agency	750	
Middleton Urban Renewal Agency	750	750
Moscow Urban Renewal Agency	750	750
Mountain Home Urban Renewal Agency	750	750
Nampa Urban Renewal Agency	750	750
Pocatello Development Association	750	
Post Falls Urban Renewal Agency	750	750
Rexburg Urban Renewal Agency	750	750
Riggins Urban Renewal District	50	50
Sandpoint Urban Renewal Agency	750	750
Twin Falls Urban Renewal Agency	750	750
Total member dues	\$ 20,015	\$ 16,145
Bannock Development Corporation	125	125
Development Planning & Financing Group	125	125
East Central Idaho Development Corporation	125	125
Elam & Burke	125	125
Kushlan & Associates LLC	125	125
Moore Smith Buxton and Turcke, Chtd.	125	125
Skinner Fawcett LLP	125	125
Westerberg & Associates	125	125
Zions Bank Public Finance	125	125

Total affiliate dues	\$	1,125	\$	1,125
Burley Urban Renewal		1,500		1,500
Caldwell Urban Renewal Agency		5,000		5,000
Capital City Development Corporation		17,000		
Chubbuck Development Authority		1,500		
Eagle Urban Renewal Agency		250		
Garden City Urban Renewal Agency		1,000		1,000
Hayden Urban Renewal Agency		1,000		1,000
Idaho Falls Redevelopment		10,000		10,000
Jerome		5,000		5,000
Ketchum Urban Renewal Agency		500		500
Lake City Development Corporation		10,000		10,000
Lewiston Urban Renewal Agency		1,500		1,500
McCall Urban Renewal Agency		250		
Moscow Urban Renewal Agency		1,000		1,000
Mountain Home Urban Renewal Agency		750		750
Pocatello Development Authority		10,000		
Post Falls Urban Renewal Agency		750		750
Rexburg Urban Renewal Agency		1,500		1,500
Sandpoint Urban Renewal Agency		250		250
Twin Falls Urban Renewal Agency		10,000		10,000
Total Legislative Contributions	\$	78,750	\$	49,750
Grand total, all dues & contributions	\$	99,890	\$	67,020

