

POCATELLO DEVELOPMENT AUTHORITY
Board of Commissioners Meeting
May 18, 2011 – 11:00am – Paradise Conference Room

City Hall
911 North 7th Avenue

11:00am Council Chambers

Call to order – Ryan Ward

Acknowledge guests of the Board

Disclosure of conflicts of interest

Agenda – add or delete action or discussion items

Action and Discussion Items

Minutes of April 20, 2011 – Motion to approve and/or amend

Financial Report: April Income and Expenses

 Administrative Pay Request – Gateway West

General Discussion:

 Robert Chambers Recognition

 Projects Summary

 Temporary Interim Executive Director

Executive Session:

Items from staff

Items from commission members

Adjourn

Executive Session

Matters exist for discussion in an executive session as per I.C. 67-2345 (1) (e)

Motion: "I move that we enter into an executive session as per Idaho Code 67-2345 (1) (e) to consider preliminary negotiations involving matters of trade or commerce in which the PDA may be in competition with other jurisdictions."

FINANCIAL REPORT
FOR
APRIL 2011

POCATELLO DEVELOPMENT AUTHORITY
STATEMENT OF CASH AS OF APRIL 30, 2011

Cash in Checking	\$417,001.83
Cash in Savings (Wells Fargo Money Market Account)	<u>132,906.86</u>
Cash in held by third parties (Wells Fargo Corporate Trust)	<u>2,116,898.28</u>
Total cash	<u>2,666,806.97</u>
Cash restricted by bond covenants	<u>-1,360,425.00</u>
Total cash available	<u><u>\$1,306,381.97</u></u>

*Should be
3,295,*

STATEMENT OF CHANGES IN CASH AND CASH EQUIVILENTS
FOR THE MONTH ENDED APRIL 30, 2011

Receipts for the Month

CC	Property taxes received - Central Corridor	\$41,564.33
NY	Property taxes received - North Yellowstone	\$3,566.34
NO	Property taxes received - Naval Ordinance	\$2,396.58
GF	Interest earnings on savings - Wells Fargo Managed Cash	27.13
	Interest earning on Trust Accounts - Wells Fargo Trusts	17.89
	Total receipts	<u>47,572.27</u>

Expenditures for the Month

#3116	GF	New Day Products	29.70
		Plague for Ken Monroe	
#3117	GF	Deaton and Company	3,800.00
		Annual Audit cost	
#3118	CC	Arbitrage Compliance Specialists	1,000.00
		Central Corridor final arbitrage study	
#3119	GF	The Green Elephant	74.50
		April luncheon costs	
		Total expenditures	<u>4,904.20</u>
		Net change in cash	<u>\$42,668.07</u>

Cash balances as of April 30, 2011	\$5,829,625.62
Cash balances as of March 31, 2011	<u>\$5,786,957.55</u>
Net change in cash	<u>\$42,668.07</u>
	\$0.00

CC = Central Corridor, NY = North Yellowstone, GF = General Fund, NO=Naval Ordinance
 NP = North Portneuf

POCATELLO DEVELOPMENT AUTHORITY
CASH ANALYSIS FOR THE MONTH ENDING APRIL 30, 2011

	Balance 31-Mar-11	Balance 30-Apr-11	Change in Balance
Total Cash:			
General Fund			
Cash in checking	\$294,991.96	\$291,087.76	-\$3,904.20
Money Market Account	132,905.77	132,906.86	\$1.09
Total General Fund Cash	<u>427,897.73</u>	<u>423,994.62</u>	<u>-\$3,903.11</u>
Central Corridor District			
Cash in checking	-41,040.66	-476.33	\$40,564.33
Money Market Account	3,162,792.61	3,162,818.65	\$26.04
Total Central Corridor District Cash	<u>3,121,751.95</u>	<u>3,162,342.32</u>	<u>\$40,590.37</u>
North Yellowstone District			
Cash in checking	-56,284.21	-52,717.87	\$3,566.34
Bond Trust Fund (Wells Fargo)	0.30	0.30	\$0.00
Revenue Allocation Trust Fund (Wells)	1,434,980.09	1,434,997.98	\$17.89
Total Yellowstone District Cash	<u>1,378,696.18</u>	<u>1,382,280.41</u>	<u>\$3,584.23</u>
North Yellowstone District Debt Service	681,900.00	681,900.00	\$0.00
North Portneuf - Cash in checking	76,688.48	76,688.48	\$0.00
Naval Ordinance Plant - Cash in checking	100,023.21	102,419.79	2,396.58
Total cash	<u>\$5,786,957.55</u>	<u>\$5,829,625.62</u>	<u>\$42,668.07</u>
Cash Restricted By Bond Covenants:			
North Yellowstone Cash			
Next bond payment	678,525.00	678,525.00	0.00
North Yellowstone District Debt Service	681,900.00	681,900.00	0.00
Total restricted cash	<u>1,360,425.00</u>	<u>1,360,425.00</u>	<u>0.00</u>
Total unrestricted cash	<u>4,426,532.55</u>	<u>4,469,200.62</u>	<u>42,668.07</u>
Cash Available			
General Fund	427,897.73	423,994.62	-\$3,903.11
Central Corridor District	3,121,751.95	3,162,342.32	40,590.37
North Yellowstone District	700,171.18	703,755.41	3,584.23
North Yellowstone District Debt Service	0.00	0.00	0.00
North Portneuf District	76,688.48	76,688.48	0.00
Naval Ordinance Plant District	100,023.21	102,419.79	2,396.58
Total available cash	<u>4,426,532.55</u>	<u>4,469,200.62</u>	<u>42,668.07</u>

Cash movement analysis:

During April, 2011 Pocatello Development Authority received cash of \$47,572.27 and had \$4,904.20 in expenses so that there was an increase in cash of \$42,668.07.

General Fund revenue received \$1.09 in interest earnings on the Money Market Account. It paid \$74.50 in luncheon costs, \$29.70 for a plaque and \$3,800.00 in audit costs for a net decrease in cash of \$3,903.11.

The Central Corridor District received \$26.04 interest revenues on the Money Market Account and property taxes of \$41,564.33. It paid \$1,000.00 for its final arbitrage study. The districts cash balance increased \$40,590.37.

The North Yellowstone District received interest revenues on trust funds of \$17.89 and property taxes of \$3566.34. The cash balance increased by \$3,584.23.

The Naval Ordinance Plant Distict received property taxes of \$2,396.58 and had no expenses.

The North Portneuf District had no activity.

External Debt:

North Yellowstone Distrist: Final payment due 2027. Principal due \$7,395,000.00, interest due \$4,621,662.50, for a total of \$12,016,662.50.

2011 Property tax levy As of April 30 31, 2011	Central Corridor District	North Yellowstone District
Tax charge per Bannock County	\$1,396,525.41	\$1,266,019.06
Collected	502,431.41	634,864.61
remainder to be received	<u>\$894,094.00</u>	<u>\$631,154.45</u>
	Naval Ordinance District	North Portneuf District
Tax charge per Bannock County	\$227,228.17	\$11,028.75
Collected	89,131.84	20,937.97
remainder to be received	<u>\$138,096.33</u>	<u>-\$9,909.22</u>

**POCATELLO DEVELOPMENT AUTHORITY
GENERAL FUND CASH FLOW PROJECTIONS
2011 THROUGH 2015**

YEARS ENDED	Budget 2011	YTD 2011 As of April	Remaining 2011	Budget 2012	Budget 2013	Budget 2014	Budget 2015
Previous Year Balance:	\$427,317.40	\$427,317.40	\$423,994.62	\$421,817.40	\$1,316,945.15	\$636,445.15	\$631,725.15
INCOME:							
Central Corridor Admin fee				850,627.75			
North Yellowstone Loan (finished 2010)			0.00				
Tetridyn Loan (finished 2011)		2,500.00	-2,500.00	50,000.00			
Naval Ordinance Plant District			0.00				82,000.00
Refunds and reimbursements			0.00				
Interest Income	20.00	7.68	12.32	20.00	20.00	800.00	800.00
Total Projected Income:	20.00	2,507.68	-2,487.68	900,647.75	20.00	800.00	82,800.00
EXPENSE:							
RDA loan payoff Naval Ordinance District					675,000.00		
Varsity Square LLC Grant							
Luncheon costs	1,320.00	650.62	669.38	1,320.00	1,320.00	1,320.00	1,320.00
Office expenses	200.00	314.84	-114.84	200.00	200.00	200.00	200.00
Banking and Professional services	4,000.00	4,865.00	-865.00	4,000.00	4,000.00	4,000.00	4,000.00
Total Projected Expense:	5,520.00	5,830.46	-310.46	5,520.00	680,520.00	5,520.00	5,520.00
CALCULATED ANNUAL BALANCE	\$421,817.40	\$423,994.62	\$421,817.40	\$1,316,945.15	\$636,445.15	\$631,725.15	\$709,005.15
	\$705,943.52						
	\$700,423.52						

**POCATELLO DEVELOPMENT AUTHORITY
CENTRAL CORRIDOR CASH FLOW PROJECTIONS
2011 THROUGH 2012****

YEARS ENDED	Budget 2011	Actual 2011 As of April	Remaining 2011	Budget 2012
Previous Year Balance*:	\$3,585,729.33	\$3,585,729.33	\$3,162,342.32	\$545,198.68
INCOME:				
Projected Estimated Tax Revenues: ^{8,9}	1,370,000.00	520,537.43	849,462.57	
Taxes Received from Previous Years & yearly interest: ⁷			0.00	
South Cliffs Repayment: ¹²	196,867.85		196,867.85	
AMI Repayment (Building Owners): ¹²			0.00	1,200,000.00
Positron Repayment: ^{12 (\$500,000.00)}			0.00	
Interest earning on trust accounts	230.00	199.06	30.94	230.00
Total Projected Income:	1,567,097.85	520,736.49	1,046,361.36	1,200,230.00
EXPENSE:				
Current Year Debt Service:	933,432.50	933,432.50	0.00	
Cheyenne Crossing: Committed \$3 million total ^{16 & 18}	3,000,000.00		3,000,000.00	
Whitman/Yellowstone Hotel: Committed \$613,000 ^{10 org 356 500}			0.00	
Clark Street Overpass: Committed \$258,880.93				258,800.93
Admin Transfer to Unrestricted Account: ¹¹			0.00	850,627.75
General Fund - loan for Triangle development				
City of Pocatello, triangle land reimbursement				136,000.00
Arbitrage	1,700.00	8,235.00	-6,535.00	
Trustee fees	2,250.00	2,456.00	-206.00	
<u>Unapproved Projects</u>				
Farmer's Project #1 org. 500,000.00	170,246.00		170,246.00	
Unnamed Project #3 (\$500,000.00 new Jan 2009): ¹⁹	500,000.00		500,000.00	500,000.00
Total Projected Expense:	4,607,628.50	944,123.50	3,663,505.00	1,745,428.68
CALCULATED ANNUAL BALANCE	\$545,198.68	\$3,162,342.32	\$545,198.68	\$0.00
Debt service restriction (reserve \$650,000.00)			\$0.00	
Current debt payment allocation fund reserve			\$0.00	
Available cash		\$3,162,342.32	\$545,198.68	\$0.00

** TIF District slated to close in 2012

**POCATELLO DEVELOPMENT AUTHORITY
NORTH YELLOWSTONE FUND CASH FLOW PROJECTIONS
2011 THROUGH 2028**

YEARS ENDED	Budget 2011	YTD 2011 As of April	Remaining 2011	Budget 2012	Budget 2013	Budget 2014	Budget 2015	Budget 2016 - 2028
Previous Year Balance:	\$1,791,493.20	\$1,791,493.20	\$2,064,180.41	\$2,185,853.24	\$2,578,948.28	\$2,971,343.32	\$3,363,863.36	\$3,363,863.36
INCOME:								
Property taxes (org \$761,120.03)	1,200,000.00	634,884.41	565,135.59	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	15,800,000.00
Interest on trust accounts	160.00	101.37	58.63	160.00	160.00	160.00	160.00	13,000.00
Loan from General Fund								
Total Projected Income:	1,200,160.00	634,985.78	565,194.22	1,200,160.00	1,200,160.00	1,200,160.00	1,200,160.00	15,613,000.00
EXPENSE:								
Current Year Debt Service:	678,525.00	216,762.50	461,762.50	680,050.00	680,750.00	680,925.00	679,675.00	8,833,800.00
Rail Crossing			0.00					
Peg Development Land Acquisition			0.00					
Refund of property taxes		21,001.11	0.00					
Arbitrage fees	5,260.00			2,500.00	2,500.00	2,500.00	2,500.00	32,500.00
Trustee fees		2,500.00	0.00	2,500.00	2,500.00	2,500.00	2,500.00	32,500.00
Administrative fee to PDA (year 2028)			0.00					
Costco employment payment (\$854,105.00) 1	122,014.96	122,014.96	0.00	122,014.96	122,014.96	122,014.96	122,014.96	244,029.92
Total Projected Expense:	805,799.96	362,278.57	461,762.50	807,064.96	807,764.96	807,639.96	808,689.96	9,142,829.92
CALCULATED ANNUAL BALANCE	\$2,185,853.24	\$2,064,180.41	\$2,167,612.13	\$2,578,948.28	\$2,971,343.32	\$3,363,863.36	\$3,757,333.40	\$9,834,033.44
Bond reserve trust fund		681,900.00	681,900.00	681,900.00	681,900.00	681,900.00	681,900.00	
Current debt payment allocation fund reserve		678,525.00	678,525.00	678,525.00	680,050.00	680,750.00	680,750.00	
Amount available		703,755.41	807,187.13	1,218,523.28	1,809,393.32	2,001,213.36	2,394,683.40	9,834,033.44

Note: \$691,458.36 in bonded debt reserves are included in cash balance

1 = Per letter from David Messner, Costco Agent, the \$1 mil employment grant was reduced by a construction advance to PEG development of \$145,895.00, Dated 12/31/2007

POCATELLO DEVELOPMENT AUTHORITY
NORTH PORTNEUF DISTRICT CASH FLOW PROJECTIONS - Tentative
2011 THROUGH 2028

YEARS ENDED	Budget 2011	YTD 2011 As of April	Remaining 2011	Budget 2012	Budget 2013	Budget 2014	Budget 2015	Budget 2016 - 2028
Previous Year Balance:	\$55,750.51	\$55,750.51	\$76,688.48	\$55,750.51	\$55,750.51	\$55,750.51	\$55,750.51	\$55,750.51
INCOME:								
Property taxes	1,492,442.00	20,937.97	1,471,504.03	2,895,337.00	2,808,447.00	2,724,223.00	2,642,496.00	33,975,586.00
Interest on trust accounts			0.00					
Loan from General Fund			0.00					
Total Projected Income:	1,492,442.00	20,937.97	1,471,504.03	2,895,337.00	2,808,447.00	2,724,223.00	2,642,496.00	33,975,586.00
EXPENSE:								
Debt service	1,492,442.00		1,492,442.00	2,896,337.00	2,808,447.00	2,724,223.00	1,079,521.00	0.00
Hoku:			0.00					
Infrastructure reimbursement			0.00				1,484,826.00	13,515,174.00
Employment reimbursement			0.00					9,269,326.00
Other payments:								
City infrastructure			0.00				78,149.00	1,921,851.00
PDA admin			0.00					797,208.51
Taxing Entity operational costs			0.00					8,527,779.00
Total Projected Expense:	1,492,442.00	0.00	1,492,442.00	2,896,337.00	2,808,447.00	2,724,223.00	2,642,496.00	34,031,336.51
CALCULATED ANNUAL BALANCE	\$55,750.51	\$76,688.48	\$55,750.51	\$55,750.51	\$55,750.51	\$55,750.51	\$55,750.51	\$0.00
Assessed valuation 2009	\$6,639,105.00							
Base valuation	\$3,458,800.00							
Increase 2009	\$3,180,305.00							

POCATELLO DEVELOPMENT AUTHORITY
NAVAL ORDINANCE PLANT FUND CASH FLOW PROJECTIONS
2010 THROUGH 2028

YEARS ENDED	Budget 2011	YTD 2011 As of April	Remaining 2011	Budget 2012	Budget 2013	Budget 2014	Budget 2015	Budget 2016 - 2028
Previous Year Balance:	\$27,997.95	\$27,997.95	\$102,419.79	\$109,997.95	\$116,997.95	\$48,997.95	\$55,997.95	\$55,997.95
INCOME:								
Property taxes	82,000.00	89,131.84	-7,131.84	82,000.00	82,000.00	82,000.00	82,000.00	1,066,000.00
Interest on trust accounts			0.00					
Loan from General Fund			0.00		675,000.00			
Total Projected Income:	82,000.00	89,131.84	-7,131.84	82,000.00	757,000.00	82,000.00	82,000.00	1,066,000.00
EXPENSE:								
Log Homes (\$225,000.)			0.00	75,000.00	75,000.00	75,000.00		
Owner Contract (RDA)			0.00		750,000.00			
Repay loan to General Fund			0.00				82,000.00	568,000.00
Sewer line flushing		14,710.00	0.00					
Administrative fee to General Fund			0.00					453,997.95
Total Projected Expense:	0.00	14,710.00	0.00	75,000.00	825,000.00	75,000.00	82,000.00	1,121,997.95
CALCULATED ANNUAL BALANCE	\$109,997.95	\$102,419.79	\$95,287.95	\$116,997.95	\$48,997.95	\$55,997.95	\$55,997.95	\$0.00

**ADMINISTRATIVE PAY
REQUEST**

GATEWAY WEST



PLANNING & DEVELOPMENT SERVICES

911 North 7th Avenue P.O. Box 4169
Pocatello, ID 83205-4169
Phone (208) 234-6161 Fax (208) 234-6586

Planning Services
Development Engineering Services
Neighborhood & Community Services

May 13, 2011

Jerry Higgins, Treasurer
Pocatello Development Authority
PO Box 4169
Pocatello, Idaho 83205

Mr. Higgins,

Work is nearing completion at the Gateway West Industrial Center (Naval Ordnance District) on the sewer monitoring station. At this time there is one (1) invoice for materials and labor for the installation of the sampling station and appurtenances at Gateway West Industrial Park (Pole Line Rd). I have verified that the work has been completed for this invoice.

The invoice is attached.

Request for payment to Pro Builders Inc. (970 W Cedar St. Pocatello, Idaho 83201) in the amount of \$23,035.00

This is part of the commitment from the general fund up to \$100,000.00 approved by the board April 21, 2010. Our records show that this project has withdrawn \$75065.59 to date.

If you have any questions please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Merrill Quayle".

Merril Quayle, PE
Development Services Engineer

Cc: Robert Chambers, Interim Director



970 W. Cedar
Pocatello, Idaho 83201
Office (208) 233-3111
Fax (208) 233-3113

City of Pocatello
Attn: Merrill Quayle
Pocatello, Idaho 83201

April 29, 2011

Re: Poleline Rd Metering Station

INVOICE 2011M-06/01

Build 6x8 wood frame building with metal siding and trim.
Install 3'x 6-8" door with hardware
Pour concrete pad for building and set building in place
Dig and install electrical underground conduit from manhole to building.
Backfill trench and clean around building.
Provide electrical as required

Excavate for new manhole
Expose high-pressure gas line
Cut and remove 12" concrete pipe and temporarily replace with 12" plastic
Prep and pour concrete base for new manhole
Set and anchor new manhole on base
Tie pipe into new manhole
Pour concrete collars around fittings
Backfill manhole with pea gravel.
Prep for concrete collar and asphalt patch.
Pour concrete collar around manhole
Patch pave with 3.5" asphalt mat
Includes traffic control and signage.

TOTAL DUE FOR ABOVE: \$ 23,035.00

Thank you for your business!



970 W. Cedar
Pocatello, Idaho 83201
Office (208) 233-3111
Fax (208) 233-3113

Invoices Attached	\$ 5,903.57
Insulation in stock	\$ 415.00
Door frame and hinges in stock	\$ 235.00
Screws and nails in stock	\$ 200.00
Light in stock	\$ 45.00
6" grade ring in stock	\$ 50.00
Rebar in stock	\$ 125.00
Bolts in stock	\$ 40.00
Total for Materials	\$ 7,014.00
Labor and equipment	\$ 12,655.00
Trackhoe	
Backhoe	
Dump truck	
Labor	
Roller	
Wacker	
Walk behind saw	
Manhours for building	
Forklift	
General Conditions	\$ 3,366.00
Supervision and Insurance	
Overhead and Profit	

RESOLUTION NO. 2011-2

A RESOLUTION OF THE POCATELLO DEVELOPMENT AUTHORITY, AN URBAN RENEWAL AGENCY, ORGANIZED UNDER THE LAWS OF THE STATE OF IDAHO; EXPRESSING APPRECIATION TO ROBERT CHAMBERS FOR OUTSTANDING SERVICE AND ASSISTANCE TO THE AUTHORITY IN HIS CAPACITY AS DIRECTOR OF PLANNING AND DEVELOPMENT SERVICES SINCE OCTOBER, 1995.

WHEREAS, the Pocatello City Council appointed Robert Chambers as the Director of the Community Development and Research Department effective October 2, 1995; and

WHEREAS, in his capacity as the Director of Community Development and Research for the City of Pocatello, Robert Chambers served as the City's liaison to the Pocatello Development Authority; and

WHEREAS, during his association with the Board of Commissioners of the Pocatello Development authority Robert Chambers effectively coordinated the City of Pocatello's efforts to promote economic development with the Pocatello Development Authority's mission to undertake urban renewal projects and to carry out the rehabilitation, conservation and development of deteriorating areas within the City; and

WHEREAS, as a result of Robert Chambers' efforts, urban renewal area improvements have occurred throughout the City of Pocatello, which improvements include but are not limited to the Gateway West facility, the Roosevelt District, the Varsity District, the Downtown Revitalization Project, the Halliday Stormwater Project, the Kress Building, the Alvin Ricken District, the AMI Project, South Cliffs, the consolidation of the Central Corridor District, the Pocatello Square Project, the Triangle Project, the Rail Crossings Project, the Whitman Hotel Revitalization Project, the South Valley Connector Project, the Hoku development in the North Portneuf District, and most recently, the Pocatello Regional Airport District; and

WHEREAS, Mr. Chambers is resigning his position with the City of Pocatello effective May 27, 2011, and will no longer serve as the City's liaison to the Pocatello Development Authority, and the Board of Commissioners desires to recognize his efforts on behalf of the Pocatello Development Authority;

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE POCATELLO DEVELOPMENT AUTHORITY HEREBY PUBLICLY EXPRESSES ITS GRATITUDE TO ROBERT CHAMBERS:

1. For his outstanding service to the Authority and to the citizens of the Pocatello during his employment with the City of Pocatello from October 2, 1995 through May 27, 2011;

2. For his dedication to improving deteriorating areas in the City of Pocatello, and promoting the economic development and redevelopment of the City;


3. For his invaluable guidance on urban renewal issues and his steadfast commitment to enhance the well-being of the citizens of the City of Pocatello through urban renewal projects and economic development in the City; and

4. For his willingness to serve as Interim Executive Director since his appointment as such on July 16, 2008, we, the members of the Board of Commissioners of the Pocatello Development Authority hereby acknowledge our sincere appreciation to Robert Chambers for more than fifteen years of public service to the Pocatello Development Authority.

BE IT FURTHER RESOLVED that the Secretary of the Board of Commissioners of the Pocatello Development Authority is hereby authorized and directed to provide an original of this Resolution to Robert Chambers after its passage and approval by the Board.

DATED this 18th day of May, 2011.

POCATELLO DEVELOPMENT
AUTHORITY BOARD OF DIRECTORS



RYAN WARD, Chair

ATTEST:



DARCY L. TAYLOR, Secretary

PROJECTS SUMMARY

PDA Executive Director Projects Summary – June 1, 2011

Project	Status
Hoku Development Agreement	Need to determine road status – public v. private. Modify financials attachment of agreement. Conduct employment verification beginning 2012.
Gateway Industrial Park Sewer Issues	PDA funded portion at 90-95% completion. Owner portion underway. Owner dispute with FBI may need intervention.
IsoRay Repayment of \$200,000	No response to demand letter. Legal to follow-up.
Whisper Creek Repayment of \$75,000	Legal preparing demand letter.
Del Monte Meats Development Agreement for \$100,000 grant	Legal preparing documents for signing.
Positron Loan Extension	Paper work executed. New due date is March 25, 2013.
Tetridyn Loan Repayment	Due October 25, 2011. May need demand letter.
RDA Loan Repayment by PDA for Petersen Inc.	Due March 1, 2013. Conduct employment verification starting 2012.
Isley Loan Extension	Paper work executed. New due date is March 15, 2013 (with interest).
New District at Kimberly-Clark site for Project Yogurt?	Awaiting company decision.
Alameda Plaza Redevelopment	Offered possible PDA assistance with demolition, and traffic lanes/signal construction. Awaiting development option.
All Other PDA Projects	As per timeline in budget documents.
PDA Board Member Training	Awaiting new appointment.
PDA 2012 Budgets by District	Create and approve in September 2011.
PDA 2012 Election of Officers	Conduct elections in September 2011.
PDA 2011 Annual Report with Public Meeting	Create and conduct public meeting on or before March 31, 2012.

North Yellowstone URA/RAD Districts	Close December 2019
NOP URA/RAD Districts	Close December 2026
North Portneuf URA/RAD Districts	Close December 2024
Airport URA/RAD Districts	Close December 2033

Robert Chambers' Farewell



Pursuant to Robert's notice, please be advised that you are invited to the store mentioned farewell potluck for Robert. In lieu of your attendance, please send Robert any well wishes or parting thoughts to rchambers@pottercity.us.

Where:

City of Potter City Council Chambers
921 N. 7th Avenue, Potter City, ID

When:

Friday, May 27, 2011
11:00 to 1:00pm

P.S.V.P.:

Join with your loved one and friends at
234-6-87 or e-mail chambers@pottercity.us

**FAREWELL
POTLUCK
FOR
ROBERT**