

LCDC Partnership Funding Program - Project & Funding Summary

Q3 FY09

Project Year	Project Description	Funding Mechanism	Approved Funding	Funding Spent	Funding Remaining	Planned Amount	Commitment Ends
<b>LAKE DISTRICT</b>				<b>(Principal \$)</b>			
1	98-2000 DTA Façade partnership program - various projects	Grant	\$ 10,813	\$ 10,813	\$ -		Complete
2	2000 Riverstone 1	OPA <sup>1</sup>	\$ 1,511,400	\$ 612,072	\$ 899,328		2012
3	2001 City of CDA - moorage docks at 3rd street	Grant	\$ 20,000	\$ 20,000	\$ -		Complete
4	2001 Torgerson - North Idaho Title - public parking project	OPA	\$ 13,199	\$ 13,199	\$ -		Complete
5	2002 McEuen Terrace	OPA	\$ 342,965	\$ 342,965	\$ -		Complete
6	2002 Adams Ramsey Road Property	Option to buy	\$ 35,000	\$ 35,000	\$ -		Complete
7	2003 John McLeod - 4th & Lakeside - art panels on building	Grant	\$ 2,000	\$ 2,000	\$ -		Complete
8	2003 Steve Gibbs - Art Spirit Gallery - Façade Restoration	Grant	\$ 15,000	\$ 15,000	\$ -		Complete
9	2003 Dan Rucker - 3rd and Garden - 4 Plex streetscaping	Grant	\$ 8,078	\$ 8,078	\$ -		Complete
10	2003 DTA - Flower Basket program (brackets)	Grant	\$ 6,344	\$ 6,344	\$ -		Complete
11	2003 Bernadette Garner - Garden Ave - Streetscaping	Grant	\$ 2,306	\$ 2,306	\$ -		Complete
12	2004 DTA - Flower Basket program (more brackets)	Grant	\$ 4,000	\$ 4,000	\$ -		Complete
13	2004 hatchmueller - Sherman Ave. office project	Grant	\$ 36,400	\$ 36,400	\$ -		Complete
14	2004 Select Investments - Wallace Ave. apartments	Grant	\$ 57,275	\$ 57,275	\$ -		Complete
15	2005 Bettis - "Indiana Arms" Condo Project	Grant	\$ 38,280	\$ 38,280	\$ -		Complete
16	2005 DTA 2005 Event Program Grant	Grant	\$ 50,000	\$ 50,000	\$ -		Complete
17	2005 Chamber of Commerce Building	DDA <sup>2</sup>	\$ 300,000	\$ 2,799	\$ 297,201		2021
18	2006 609 Sherman Lofts Project	IRA <sup>3</sup>	\$ 404,993	\$ -	\$ 404,993		2021
19	2006 "Ice Plant" Townhomes	IRA	\$ 329,150	\$ -	\$ 329,150		2021
20	2006 DTA 2006 Event Program Grant	Grant	\$ 50,000	\$ 50,000	\$ -		Complete
21	2006 Centennial Trail Condo. Project (Renice Sandler)	Grant	\$ 20,514	\$ 20,514	\$ -		Complete
22	2006 Rucker Midtown Project (4th & Reid)	Grant	\$ 4,323	\$ 4,103	\$ -		Complete
23	2006 Centennial Trail Foundation / UP Initiative	Loan/Acq.	\$ 2,499,248	\$ -	\$ 2,499,248		BLM/BNSF acq.
24	2007 Human Rights Education Institute (plinth)	Grant	\$ 4,000	\$ 4,000	\$ -		Complete
25	2007 Trails Edge Condos (Chuck & Jeane Moseley)	Grant	\$ 42,194	\$ 14,065	\$ 28,129		2011
26	2007 Park Side Development	IRA	\$ 820,000	\$ -	\$ 820,000		2021
27	2007 Kroc Community Center Site Remediation	Grant	\$ 500,000	\$ 100,000	\$ 400,000		2012
28	2007 CDA Public Library	Grant	\$ 250,000	\$ 250,000	\$ -		Complete
29	2007 DTA 2007 Event Program Grant	Grant	\$ 50,000	\$ 50,000	\$ -		Complete
30	2007 CDA Rotary Club - Chamber Site Art Project	Grant	\$ 5,000	\$ 5,000	\$ -		Complete
31	2007 Eagles Downtown Project	Grant	\$ 11,125	\$ 8,676	\$ -		Complete
32	2007 Northwest Place	IRA	\$ 117,621	\$ 6,598	\$ 111,023		2021
33	2007 Fire Station 1 Fiber Optic	Grant	\$ 35,000	\$ 34,510	\$ -		Complete
34	2008 Kootenai Perspectives: Workforce Housing Initiative	Grant	\$ 1,000	\$ 1,000	\$ -		Complete
35	2008 City Park Public Safety Building	Grant	\$ 24,900	\$ 24,900	\$ -		Complete
36	2008 DTA 2008 Event Program Grant	Grant	\$ 50,000	\$ 50,000	\$ -		Complete
37	2008 Roosevelt Inn B&B	Grant	\$ 7,745	\$ -	\$ 7,745		2021
38	2008 Midtown: 4th Street Reconstruction	Grant	\$ 1,654,000	\$ -	\$ 1,654,000		2009
39	2008 Sorenson Magnet School: ADA Improvements	Grant	\$ 450,000	\$ -	\$ 450,000		2009
40	97-2008 Public Art - 3% Program to City Art Commission	Grant	\$ 281,111	\$ 281,111			2021
41	2009+ Midtown IHFA Infill Workforce Housing Project	DDA					
43	Totals		\$ 10,064,984	\$ 2,161,008	\$ 7,900,817	\$ -	
44				21%	78%		
45	<b>RIVER DISTRICT</b>			<b>(Principal \$)</b>			
46	2005 Mill River	WTB "Bond"	\$ 3,750,000	\$ 569,482	\$ 3,180,518		2027
47	2006 Riverstone West - Phase I (45 ac. out of 70 ac. Site)	OPA	\$ 6,682,237	\$ -	\$ 6,682,237		2027
	Totals		\$ 10,432,237	\$ 569,482	\$ 9,862,755		
6/25/09				5%	95%		

<sup>1</sup> = OPA: Owner Participation Agreement

<sup>2</sup> = Disposition & Development Agreement

<sup>3</sup> IRA = Improvement Reimbursement Agreement

12/20/06	John Beutler 1221 Emma project (\$224,000) denied at 12/06 board meeting
3/21/07	Dave Rucker "Creamery" Townhome Project commitment (OPA: \$368,362) rescinded following developer's decision not to proceed.
10/15/08	Gateway Center project \$2M site remediation (old city dump site issue) request denied at 10/08 board meeting
4/16/09	Mark Jackson's 114 Wallace Ave. project grant commitment (\$16,250) rescinded following developer's decision not to proceed.