



**BELLEVUE URBAN RENEWAL AGENCY (BURA) AGENDA and
NOTICE OF SPECIAL MEETING**

Tuesday, January 14, 2025 at 4:00 p.m.

Bellevue City Hall, 115 E Pine Street, Bellevue, ID

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/81761119691?pwd=JbQM7jGM7ku4FJv3mw7PIpWvNlfi3M.1>

Meeting ID 817 6111 9691

Passcode: 333685

One tap mobile +1-346-248-7799 (Houston) +1-253-215-8782 (Tacoma)

Please Mute Your Call -- Friendly Reminder to turn off all cell phones (except emergency personnel)

AGENDA

-
- 1. CALL TO ORDER**
 - 2. ROLL CALL**
 - 3. NOTICE OF AGENDA COMPLIANCE** per Idaho Code §74-204– Action Item
Finding That the special meeting notice and agenda were posted in accordance with Idaho Code §74-204 within twenty-four (24) hours prior to the meeting at: Bellevue City Hall, Post Office, and the City’s website on January 9, 2025.

Suggested Motion: I move that the agenda and notice for the January 14, 2025 special meeting was posted in accordance with Idaho Code Section 74-204.
 - 4. CALL FOR CONFLICT** (As outlined in Idaho Code 74-404)
 - 5. PUBLIC COMMENT** (for items of concern not on the Agenda)
 - 6. CONSENT AGENDA – Action Item**
 - Approval of BURA Meeting Minutes for meeting on October 1, 2024
 - Claims Payable for October 1, 2024 thru January 8, 2025
 - Treasurer’s Financial Report for September 30, 2024
 - 7. NEW BUSINESS**
 - Appointment of replacement (Diane Shay) for Matt Wildhagen – Action Item - Doug Brown
 - Re-appointment of John Carreiro (4-year term) – Action Item – Doug Brown
 - Doug Brown’s term - Action Item - Doug Brown
 - Reappointment of officers for FY25 (Secretary, Treasurer, Vice Chair) – Action Item - Doug Brown
 - Election of new Chair – Action Item – Doug Brown
 - Discussion of Business Zone Improvements – Brian Parker, Community Development Director
 - 8. OLD BUSINESS** – Discussion of priorities and setting action steps
 - 9. NEXT MEETING DATE** – February 4, 2025 at 4:00 p.m. – Action Item
 - 10. ADJOURNMENT** - Action Item

/s/ Shelly Shoemaker
BURA Secretary/Treasurer

I, designated Secretary/Treasurer for the City of Bellevue Urban Renewal Agency, certify that the special meeting notice and agenda were posted in accordance with Idaho Code §74-204 within twenty-four (24) hours prior to the meeting at Bellevue City Hall, Bellevue Post Office, and the City’s website on January 9, 2025. Commission packets are available online at <https://www.bellevueidaho.us>.

In compliance with the American with Disabilities Act, individuals needing special accommodations during this meeting should notify the City of Bellevue, 115 E Pine Street, Bellevue, Idaho 83313, or phone 208-788-2128 Ext. 2, at least 24 hours prior to the meeting.



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NOTICE OF SPECIAL MEETING**

Tuesday, January 14, 2025 at 4:00 p.m.

Bellevue City Hall, 115 E Pine Street, Bellevue, ID

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/81761119691?pwd=JbQM7jGM7ku4FJv3mw7PIPwwNlfI3M.1>

Meeting ID 817 6111 9691

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AGENDA

1. LLAMADO A ORDEN
2. PASE DE LISTA
3. AVISO DE CUMPLIMIENTO DE LA ORDEN DEL DÍA según el Código de Idaho §74-204 – Punto de acción

Conclusión de que el aviso y la agenda de la reunión especial se publicaron de conformidad con el Código de Idaho §74-204 dentro de las veinticuatro (24) horas anteriores a la reunión en: el Ayuntamiento de Bellevue, la Oficina de Correos y el sitio web de la Ciudad el 9 de enero de 2025.

Moción sugerida: Propongo que el orden del día y el aviso para la reunión especial del 14 de enero de 2025 se publiquen de conformidad con la Sección 74-204 del Código de Idaho.

4. LLAMADO A CONFLICTO (como se describe en el Código de Idaho 74-404)
5. COMENTARIO PÚBLICO (para temas de interés que no están en la agenda)

6. AGENDA POR CONSENTIMIENTO – Tema de acción

- Aprobación de las actas de la reunión de BURA para la reunión del 1 de octubre de 2024
- Reclamos a pagar del 1 de octubre de 2024 al 8 de enero de 2025
- Informe financiero del tesorero del 30 de septiembre de 2024

7. ASUNTOS NUEVOS

- Designación de reemplazo (Diane Shay) para Matt Wildhagen – Punto de acción - Doug Brown
- Re-designación de John Carreiro (período de 4 años) – Punto de acción - Doug Brown
- Período de Doug Brown – Punto de acción - Doug Brown
- Re-designación de funcionarios para el año fiscal 2025 (Secretario, Tesorero, Vicepresidente) – Punto de acción - Doug Brown
- Elección de nuevo Presidente – Punto de acción – Doug Brown
- Discusión sobre mejoras en la zona comercial – Brian Parker, Director de Desarrollo Comunitario

8. ASUNTOS ANTERIORES – Discusión sobre prioridades y establecimiento de pasos de acción

9. FECHA DE LA PRÓXIMA REUNIÓN – 4 de febrero de 2025 a las 4:00 p. m. – Punto de acción

10. LEVANTAMIENTO DE LA SESIÓN – Punto de acción

/s/ Shelly Shoemaker

BURA Secretary/Treasurer

Yo, el Secretario/Tesorero designado de la Agencia de Renovación Urbana de la Ciudad de Bellevue, certifico que el aviso y la agenda de la reunión especial se publicaron de acuerdo con el Código de Idaho §74-204 dentro de las veinticuatro (24) horas anteriores a la reunión en el Ayuntamiento de Bellevue, la Oficina de Correos de Bellevue y el sitio web de la Ciudad el 9 de enero de 2025. Los paquetes de la Comisión están disponibles en línea en <https://www.bellevueidaho.us>.

De conformidad con la Ley de Estadounidenses con Discapacidades, las personas que necesiten adaptaciones especiales durante esta reunión deben notificar a la Ciudad de Bellevue, 115 E Pine Street, Bellevue, Idaho 83313, o llamar al 208-788-2128 Ext. 2, al menos 24 horas antes de la reunión.

City of Bellevue
Bellevue Urban Renewal Agency (BURA)
Minutes of Meeting – October 1, 2024

1. **CALL TO ORDER** -- Chair Brown called the meeting to order at 4:04 p.m.
2. **ROLL CALL** - Commissioners present were Chair, Doug Brown, Jamie Sluder, John Carreiro, Matt Wildhagen and John Kurtz (via Zoom). Also present was Shelly Shoemaker, Secretary/Treasurer.
3. **NOTICE AND HEARING COMPLIANCE** - The posting of this special meeting agenda was posted at Bellevue City Hall and Bellevue Post Office, with a minimum 24-hour notice, and posted on the City website on or about September 30, 2024, complying with Idaho Code §74-204.

Commissioner Carreiro moved the notice was posted in compliance with Idaho Code §74-204, Commissioner Sluder seconded the motion, and it passed unanimously.

4. **CALL FOR CONFLICT** – As outlined, Idaho Code §74-404, Chair, Doug Brown, called for conflict from any Council member or staff member with any agenda item. No conflict was noted.
5. **PUBLIC COMMENT** (for items of concern NOT on the Agenda) – None
6. **CONSENT AGENDA** –
 - Approval of BURA Meeting Minutes for meeting on August 20, 2024
 - Approval of expenses paid since August 20 to September 26, 2024

Commissioner Wildhagen moved to approve the Consent Agenda. Commissioner Carreiro seconded the motion, and it passed unanimously.

7. **OLD BUSINESS** – Discussion of project priority list.

Secretary/Treasurer, Shelly Shoemaker, reported that the Project List was re-organized into the priorities as set out in the prior BURA meeting. The old list is also included for reference. She also included a list of improvement ideas for City Hall.

Project #3 for park chips was modified to remove the purchase of a “woodchipper”.

8. **NEW BUSINESS** – Discussion on **Action Steps** for Priority Projects.

Chair Brown reported the desire to move forward with action steps on the projects.

Project #1 – City Hall Repairs/Improvements. Discussion continued Commissioner Carreiro asking of BURA should set a maximum budget of how much to invest in improving City Hall. Chair Brown commented that it is unknown when the City might be able to acquire or build a new City Hall. John Kurtz commented that for the morale of City staff, they should have a healthy accommodable place to work. Chair Brown noted that BURA has a \$1,200 credit with Franklin that could be used to replace the window(s) in the conference room of City Hall.

The discussion concluded with tentative approval of the City Hall improvement list and to continue to obtain quotes and information on the costs involved in the improvements to bring to BURA for approval.

Project #2 – Replace and Relocate Welcome Sign. Discussion continued on the Welcome sign as you enter Bellevue from the south. It was suggested that a new location be researched, at the fire station on the south end of town and/or on the parcel just north of the canal where Sweet’s Septic is located. Commissioner Sluder offered to follow up.

Project #3 – Park Playgrounds Chip Refresh. The next project discussed was the chip refresh project for City parks. It was determined to wait until spring to do any chipping and to obtain a quote from Clearwater Landscaping for the project. Secretary/Treasurer offered to follow up with Clearwater Landscaping and to research the past chip project expense amount.

Project #4 – Memorial Park Stage Improvements. Discussion included determining what exactly is needed to make the project look complete and function as intended. John Kurtz suggested that we talk to the Wood River High School construction project team about interest in completing the project if that fits with their curriculum.

Project #5 – Pickleball Courts. Secretary/Treasurer, Shelly Shoemaker, reported that she has been working to obtain quotes for pickleball courts at Memorial Park to put together a proposal with cost estimates for this project. Discussion continued on potential locations for pickleball with no clear alternatives.

Parking Expansion Project at O’Donnell Park. Chair Brown suggested a meeting with the Marshal and Streets Superintendent as the first step toward how this project might proceed in the future.

9. Next Meeting Date. The next meeting date was scheduled for Tuesday, January 14, 2025, at 4:00 p.m.

10. Adjournment. With no further business before the BURA at this time, Commissioner Carreiro moved to adjourn the meeting at 5:12 p.m. Commissioner Sluder seconded the motion, and it passed unanimously.

Approved this _____ day of _____, 202____.

Doug Brown, Chair

Shelly Shoemaker, Secretary/Treasurer

Bellevue Urban Renewal Agency
Balance Sheet
As of September 30, 2024

	Sep 30, 24
ASSETS	
Current Assets	
Checking/Savings	
10003 · LGIP BURA Savings Fund 3594	397,807.48
10002 · DL EVANS X1714	58,230.52
Total Checking/Savings	456,038.00
Total Current Assets	456,038.00
TOTAL ASSETS	456,038.00
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	477,627.06
Net Income	-21,589.06
Total Equity	456,038.00
TOTAL LIABILITIES & EQUITY	456,038.00

8:06 AM

01/08/25

Accrual Basis

Bellevue Urban Renewal Agency
Profit & Loss Budget vs. Actual
October 2023 through September 2024

	Oct '23 - Sep 24	Budget	\$ Over Budget	% of Budget
Income				
41001 · Carryover Prior Year	0.00	200,000.00	-200,000.00	0.0%
41000 · City Property Tax	105,937.55	50,000.00	55,937.55	211.9%
41200 · Personal Property Replacement	909.19			
45100 · Interest Income	23,092.81	1,000.00	22,092.81	2,309.3%
Total Income	129,939.55	251,000.00	-121,060.45	51.8%
Gross Profit	129,939.55	251,000.00	-121,060.45	51.8%
Expense				
OPERATING EXPENSES				
57600 · Travel Expense	84.00			
57500 · Repair & Maintenance	4,425.63			
57000 · URA Contracts	1,312.50	30,000.00	-28,687.50	4.4%
55000 · Legal & Accounting	830.00	3,000.00	-2,170.00	27.7%
56000 · Dues & Memberships	100.00			
56700 · Advertising & Publishing	220.80	300.00	-79.20	73.6%
56800 · Supplies	1,361.28	300.00	1,061.28	453.8%
Total OPERATING EXPENSES	8,334.21	33,600.00	-25,265.79	24.8%
CAPITAL OUTLAY EXPENSES				
58200 · Auto or Equip. Capital Expense	119,498.08			
58100 · Improvement & Construction	23,696.32	320,000.00	-296,303.68	7.4%
Total CAPITAL OUTLAY EXPENSES	143,194.40	320,000.00	-176,805.60	44.7%
Total Expense	151,528.61	353,600.00	-202,071.39	42.9%
Net Income	-21,589.06	-102,600.00	81,010.94	21.0%

8:16 AM

01/08/25

Accrual Basis

Bellevue Urban Renewal Agency

Profit & Loss Detail

October 2023 through September 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Income							
41000 · City Property Tax							
Deposit	11/08/2023		Blaine County	Deposit		1,501.12	1,501.12
Deposit	12/11/2023		Blaine County	2023 RP Tax		35.09	1,536.21
Deposit	01/22/2024		Blaine County	RP Tax 2022		790.32	2,326.53
Deposit	01/22/2024		Blaine County	RP Penalty 2022		15.80	2,342.33
Deposit	01/22/2024		Blaine County	RP Tax 2023		60,688.16	63,030.49
Deposit	01/22/2024		Blaine County	RP Penalty 2023		8.13	63,038.62
Deposit	01/22/2024		Blaine County	RP Interest 2022		93.81	63,132.43
Deposit	02/09/2024		Blaine County	RP Tax 2023		5,968.65	69,101.08
Deposit	02/09/2024		Blaine County	Penalty RP Tax 2023		27.01	69,128.09
Deposit	02/09/2024		Blaine County	Interest RP Tax 2023		4.89	69,132.98
Deposit	03/12/2024		Blaine County	2022		616.78	69,749.76
Deposit	03/12/2024		Blaine County	2023		3,369.06	73,118.82
Deposit	04/10/2024		Blaine County	Deposit		1,557.74	74,676.56
Deposit	06/05/2024		Blaine County	RP Tax		2,281.14	76,957.70
Deposit	07/12/2024		Blaine County	RP Tax		23,579.31	100,537.01
Deposit	08/07/2024		Blaine County	Deposit		4,180.59	104,717.60
Deposit	09/05/2024		Blaine County	Deposit		1,219.95	105,937.55
Total 41000 · City Property Tax					0.00	105,937.55	105,937.55
41200 · Personal Property Replacement							
Deposit	01/22/2024		Blaine County	BC		909.19	909.19
Total 41200 · Personal Property Replacement					0.00	909.19	909.19
45100 · Interest Income							
Deposit	10/01/2023			September		1,969.71	1,969.71
Deposit	11/01/2023			October		2,059.60	4,029.31
Deposit	12/01/2023			November		2,023.76	6,053.07
Deposit	01/01/2024			December		2,103.95	8,157.02
Deposit	02/01/2024			Interest		2,108.79	10,265.81
Deposit	03/01/2024			February		1,993.26	12,259.07
Deposit	04/01/2024			March		2,103.56	14,362.63
Deposit	05/01/2024		Idaho State Treasurer	April		1,849.57	16,212.20
Deposit	06/01/2024		Idaho State Treasurer	May		1,717.65	17,929.85
Deposit	07/01/2024		Idaho State Treasurer	June		1,681.86	19,611.71
Deposit	08/01/2024		Idaho State Treasurer	July		1,734.00	21,345.71
Deposit	09/01/2024		Idaho State Treasurer	August		1,747.10	23,092.81
Total 45100 · Interest Income					0.00	23,092.81	23,092.81
Total Income					0.00	129,939.55	129,939.55
Gross Profit					0.00	129,939.55	129,939.55
Expense							
OPERATING EXPENSES							
57600 · Travel Expense							
Check	02/01/2024	1075	Doug Brown	Mileage reimbursement for travel to the meeti...	84.00		84.00
Total 57600 · Travel Expense					84.00	0.00	84.00
57500 · Repair & Maintenance							
Bill	10/31/2023	1672522	Clear Creek Disposal	Portable restroom for Bellevue Museum	276.99		276.99
Bill	01/31/2024	010220	Roberts Electric	Electrical for lights at Bellevue Museum	157.33		434.32
Bill	02/21/2024	FY24 Streets	City of Bellevue	Repair of blower for Toolcat	2,619.58		3,053.90
Bill	04/26/2024	171555B	Clear Creek Disposal	Bellevue Museum	28.99		3,082.89
Bill	04/30/2024	Reimb	Doug Brown	Paint	103.86		3,186.75
Bill	05/29/2024	1721310	Clear Creek Disposal	Bellevue Museum	121.70		3,308.45
Bill	05/29/2024	1721310	Clear Creek Disposal	Adjustment	9.54		3,317.99
Bill	06/17/2024	R14600	Sun Valley Garden Center	roll of sod	90.00		3,407.99
Bill	06/18/2024	11409	C & R Electric	wiring repairs from trenching break at Memori...	344.66		3,752.65
Bill	06/19/2024	10138	C & R Electric	Troubleshoot timeclock for sprinklers at Mem...	75.00		3,827.65
Bill	06/26/2024	1730734	Clear Creek Disposal	Monthly restroom	121.70		3,949.35
Bill	06/27/2024	Event at Park	Clear Creek Disposal	Event at park - porta potties	232.88		4,182.23
Bill	07/29/2024	1739309	Clear Creek Disposal	Invoice 1739309 for Bellevue Museum	121.70		4,303.93
Bill	08/28/2024	1745634	Clear Creek Disposal	Museum Portable Restroom	121.70		4,425.63
Total 57500 · Repair & Maintenance					4,425.63	0.00	4,425.63
57000 · URA Contracts							
Bill	01/31/2024		Kushlan Associates	Management Assistance Aug 2023 - 1/7/24	1,312.50		1,312.50
Total 57000 · URA Contracts					1,312.50	0.00	1,312.50
55000 · Legal & Accounting							
Bill	11/14/2023	AuditFY23	Workman And Company,...	Annual Audit BURA FY23	450.00		450.00
Bill	01/31/2024	206500	Elam & Burke P.A.	Legal Services Jan 2024	325.00		775.00
Bill	03/15/2024	10184	Law Office of Frederick C...	TC Doug Brown re BURA in proposed ACI	30.00		805.00
Bill	08/31/2024	210302	Elam & Burke P.A.	Legal Fees - Old City Hall	25.00		830.00
Total 55000 · Legal & Accounting					830.00	0.00	830.00
56000 · Dues & Memberships							
Check	02/01/2024	1075	Doug Brown	Business Plus Annual Meeting (ncluded ticke...	100.00		100.00
Total 56000 · Dues & Memberships					100.00	0.00	100.00
56700 · Advertising & Publishing							
Bill	02/14/2024	12674509	Idaho Mountain Express	Legal notice for BURA Annual Report meeting	44.16		44.16
Bill	07/31/2024	12680489	Idaho Mountain Express	BURA Notice of Budget Hearing published Ju...	176.64		220.80

Bellevue Urban Renewal Agency

Profit & Loss Detail

October 2023 through September 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total 56700 · Advertising & Publishing					220.80	0.00	220.80
56800 · Supplies							
Bill	10/23/2023	Reimb	Doug Brown	Janes Artifacts office organizer files for Street...	21.17		21.17
Bill	04/30/2024	Reimb	Doug Brown	Chains, locks and brushes for Parks	135.39		156.56
Bill	04/30/2024	Reimb	Doug Brown	Bench for Park purchased from Treasure Chest	100.00		256.56
Bill	04/30/2024	Reimb	Doug Brown	Padlock, trash bags	254.32		510.88
Bill	04/30/2024	Reimb	Doug Brown	Padlock and chains for benches	185.03		695.91
Bill	05/01/2024	214683	WillyGoat	Spring replacement for Memorial Park	296.63		992.54
Bill	06/14/2024	211741	Dog Waste Depot	Dog station and waste bags	368.74		1,361.28
Total 56800 · Supplies					1,361.28	0.00	1,361.28
Total OPERATING EXPENSES					8,334.21	0.00	8,334.21
CAPITAL OUTLAY EXPENSES							
58200 · Auto or Equip. Capital Expense							
Bill	02/21/2024	FY24 Streets	City of Bellevue	1/3 portion of new Loader Lease	10,127.61		10,127.61
Bill	02/21/2024	FY24 Streets	City of Bellevue	1/3 portion of snow pusher for loader	3,666.65		13,794.26
Bill	02/21/2024	FY24 Streets	City of Bellevue	Rental of Toolcat pending receipt of new Tool...	6,000.00		19,794.26
Bill	02/21/2024	FY24 Streets	City of Bellevue	1/3 split of monthly payment on Chevy Truck ...	5,477.94		25,272.20
Bill	02/21/2024	FY24 Streets	City of Bellevue	50% purchase of sanders for Streets	5,029.37		30,301.57
Bill	02/21/2024	FY24 Streets	City of Bellevue	Purchase of plow for Chevy Truck (90% porti...	12,696.51		42,998.08
Bill	04/15/2024	02 E00569	MetroQuip Equipment	Invoice 02 E00569 - 2011 Elgin Pelican Stree...	76,500.00		119,498.08
Total 58200 · Auto or Equip. Capital Expense					119,498.08	0.00	119,498.08
58100 · Improvement & Construction							
Bill	10/23/2023	Reimb	Doug Brown	Rock Art Trash cans for parks	698.77		698.77
Bill	10/23/2023	Reimb	Doug Brown	Idaho Lumber plywood for Memorial Park she...	34.53		733.30
Bill	10/23/2023	Reimb	Doug Brown	Valley Country Store steel stakes for various ...	125.45		858.75
Bill	10/31/2023	1249881	Kilgore Companies	Commercial roadbase material for alleys	402.33		1,261.08
Bill	11/01/2023	1250684	Kilgore Companies	Commercial roadbase	396.66		1,657.74
Bill	11/15/2023	1259914	Kilgore Companies	Commercial road base	401.29		2,059.03
Bill	11/16/2023	1260237	Kilgore Companies	Roadbase for alleys	415.47		2,474.50
Bill	12/01/2023		Kolman Concrete Inc.	4 piers; 80 sf slab; 1 small load for spruce str...	3,080.00		5,554.50
Bill	12/01/2023		Kolman Concrete Inc.	Replace curb gutter and sidewalk - Oak/Main...	1,560.00		7,114.50
Bill	12/11/2023	12/4/23 Bus S...	Flame On Fireplace & Ch...	Bus Shelter Roof North Bellevue 12/4/23	1,500.00		8,614.50
Check	02/01/2024	1076	Brennan's Carpet	Invoice 40145 - Install carpet in City Hall entry	237.70		8,852.20
Bill	03/20/2024	TP200063849	TreeTop Products	4 Stella Aluminim Benches for Bus Stops	2,859.80		11,712.00
Bill	04/11/2024	1309069	Kilgore Companies	Road mix for Howard Preserve area and alleys	439.20		12,151.20
Bill	04/17/2024	1311854	Kilgore Companies	Road mix for Howard Preserve area and alleys	471.55		12,622.75
Bill	04/18/2024	1312532	Kilgore Companies	Road mix for Howard Preserve area and alleys	156.83		12,779.58
Bill	06/17/2024	10126	C & R Electric	New outlets for Memorial Park covered picnic...	2,058.67		14,838.25
Bill	06/28/2024	INVTRE28001	TreeTop Products	5 picnic tables and 2 trash receptacles	6,700.19		21,538.44
Bill	07/01/2024	1953	Clearwater Landscaping	Invoice 1953 for trenching fix/repair for electri...	2,157.88		23,696.32
Total 58100 · Improvement & Construction					23,696.32	0.00	23,696.32
Total CAPITAL OUTLAY EXPENSES					143,194.40	0.00	143,194.40
Total Expense					151,528.61	0.00	151,528.61
Net Income					151,528.61	129,939.55	-21,589.06

Bellevue Urban Renewal Agency

Claims Payable

October 1 2024 to January 8 2025

01/08/25

Type	Date	Num	Memo	Amount	Balance
Clear Creek Disposal					0.00
Bill	10/29/2024	1767256	For both Sept & Oct (no invoice rec'd for Sept)	-243.40	-243.40
Bill	10/29/2024	1767256	Museum Portable Restroom	243.40	0.00
Bill	11/27/2024	1770005	Oct balance	-8.57	-8.57
Bill	11/27/2024	1770005	Museum Portable Restroom	8.57	0.00
Total Clear Creek Disposal				0.00	0.00
Elam & Burke P.A.					0.00
Bill	11/30/2024	211879	general legal	-11.00	-11.00
Bill	11/30/2024	211879	General legal	11.00	0.00
Total Elam & Burke P.A.				0.00	0.00
Galena-Benchmark Engineering					0.00
Bill	11/27/2024	0524-132	Spruce and Main Bus Stop Survey	-275.00	-275.00
Bill	11/27/2024	0524-132	Spruce and Main Bus Stop Survey	275.00	0.00
Total Galena-Benchmark Engineering				0.00	0.00
Mountain Fireplace and Chimney					0.00
Bill	12/24/2024	1078	Repair roof on building at Memorial Park	-1,000.00	-1,000.00
Bill	12/24/2024	1078	Repair roof on building at Memorial Park	1,000.00	0.00
Total Mountain Fireplace and Chimney				0.00	0.00
Workman And Company, PLLC					0.00
Bill	01/08/2025	AuditFY24	Annual Audit BURA FY24	-450.00	-450.00
Bill	01/08/2025	AuditFY24	Annual Audit BURA FY24	450.00	0.00
Total Workman And Company, PLLC				0.00	0.00
TOTAL				0.00	0.00