

BELLEVUE URBAN RENEWAL AGENCY (BURA)
AGENDA and NOTICE
Thursday, July 7, 2022, at 4:00 P.M.
PUBLIC ZOOM ONLINE MEETING
BELLEVUE CITY HALL
115 East Pine, Bellevue, Idaho

Topic: BURA
Time: Jul 7, 2022 04:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81195350525?pwd=YUkweWlvS2dsM0FWUVBDDUl4enVVQT09>

Meeting ID: 811 9535 0525

Passcode: 375232

One tap mobile

+1-346-248-7799 US (Houston)

+1-669-900-9128 US (San Jose)

4:00 PM CALL TO ORDER

• **NOTICE AND HEARING COMPLIANCE:**

The notice and agenda were posted in accordance with Idaho Code §74-204, prior to the meeting, at the Bellevue Post Office, on the bulletin board of City Hall, on the City website and on the city's social media account on June 30, 2022.

I move that the agenda and notice for the July 7, 2022, BURA meeting was done in accordance with Idaho Code §74-204.

ACTION ITEMS:

- **ACTION ITEM-** Approve new signage for the parks
Suggested Motion- I move to approve the new signage for the parks
- **ACTION ITEM-** Approve requested funds in the amount of \$3,599.40 for public improvement projects
 - Additional Services Parks- Clear Creek
 - New signage for the parks
 - New playground bark for Parks
Suggested Motion- I move to approve the requested funds not to exceed amount of \$5,000.00

CONSENT ITEMS:

- **ACTION ITEM-** Approval of Minutes from March 8, 2022
Suggested Motion- I move to approve minutes from 3-8-22
- **ACTION ITEM –** Approve Monthly claims from treasurer for \$45.00 for Elam & Burke check #1037
Suggested Motion- I move to approve monthly claims submitted by the Treasurer

DISCUSSION:

- Next meeting TBD

ADJOURN- **Suggested Motion- I move to adjourn the meeting**

Please Note: The agenda is subject to revisions. Anyone needing assistance to attend or participate should contact Bellevue City Hall prior to the meeting at 208-788-2128. Committee packets will be available online at www.bellevueidaho.gov



City of Bellevue
115 E Pine Street
PO Box 825
Bellevue, ID 83313
208-788-2128 Fax 208-788-2092
www.bellevueidaho.us

June 2, 2022

BURA Commission
RE: Proposed City Signage

The City of Bellevue Idaho is currently working on a public improvement project to improve the city's flow by creating new signage for a better sense of city monuments, parks and preserves.

Proposed City signs and locations:

The Museum Park

The proposed sign would be posted to the north and south side of the Museum building. 2 signs = \$130



Memorial Park

The Proposed sign (1blk) would be double sided and posted on top of the stop sign at the corner of Main and Elm, I would have it be blue and white rather than green and white. approximately \$65



Organized group sign

The group sign is proposed to be posted at Memorial and O'Donnell Parks. 4 signs total = \$260



Howard Preserve Directional Sign (need to get one mocked up)

Entrance City sign for Museum and Preserve (need to get one mocked up) ?



City of Bellevue
115 E Pine Street
PO Box 825
Bellevue, ID 83313
208-788-2128 Fax 208-788-2092
www.bellevueidaho.us

June 15, 2022

BURA Commission

RE: Public Improvement Project/ Park services/ New playground Bark/ Signage

The City of Bellevue Idaho is currently working on a public improvement project to improve the city by adding more services at the parks and by adding directional signage.

The following NEW items are proposed to be purchased for Memorial and O'Donnell Parks:

<u>Item:</u>	<u>Quantity:</u>	<u>Cost:</u>	<u>Total:</u>
1. Clear Creek Services	4 months	\$50/M.	\$200.00
2. New Signage- Parks	7 new signs	\$500	\$500.00
3. Playground Bark	60 YRDS	\$3,599.40	<u>\$3,599.40</u>
			Total: \$4,299.40

The City of Bellevue is formally requesting \$4,299.40 to be used from our URA account, for a public improvement project to improve the city by adding more services at the parks, new playground bark at Memorial Park and by adding directional signage for the parks.

We are formally requesting funds not to exceed \$5,000.00 to complete the public improvement project mentioned above.

Signed this _____ day of _____, 2022

Jami Sluder, Chairman

Ashley Dyer, Secretary



PO Box 130
Ketchum, ID 83340
Phone 208.726.9600
Fax: 208.726.8041

STATEMENT/INVOICE

INVOICE NO.	0001532926
PAGE	1
DATE	May-27-22
CUSTOMER NO.	104187
SITE NO.	18
ITEM NO.	957

TO: CITY OF BELLEVUE BURA
PO BOX 825
BELLEVUE, ID 83313

0001532926
1
May-27-22
104187
18
957

SERVICE		DESCRIPTION		AMOUNT	
		Balance forward :			\$0.00
		Payments :			\$0.00
		Adjustments :			\$0.00
		Invoices :			\$0.00
		(0018)			
		CITY OF BELLEVUE			
		BELLEVUE MUSEUM, BELLEVUE ID			
		Serv #001 Liquid Waste 70.00			
27 - May		Portable Restroom Service 16May22-31May22		0.52	\$47.65

Payment terms are 30 days from invoice date. Payment is due upon receipt of bill.
Late 30 days will result in a 10% late fee.
Payments made within 30 days are not discounted.
Due to the paper trail, please do not call to inquire about your account. Please call 208.726.9600 or fax to 208.726.8041 for further information about your account.

Account Status

CURRENT	21-50 DAYS	61-90 DAYS	OVER 90 DAYS
\$47.65	\$0.00	\$0.00	\$0.00

We reserve the right to suspend waste removal service without notice on any past due account.

Remit to:

0001532926

1

May-27-22

104187

18

957



PO Box 130
Ketchum, ID 83340
Phone 208.726.9600
Fax: 208.726.8041

See reverse side for credit card payment options.

REMARKS

INCLUDE INVOICE STUB OR CUSTOMER & SITE NUMBER W/ PAYMENT. LIKE US ON FACEBOOK
ALL RECURRING CREDIT CARD & ACH PAYMENTS WILL BE PROCESSED ON THE 15TH.

**TOTAL
THIS INVOICE** ► \$47.65

**PLEASE PAY THIS
AMOUNT** ► \$47.65



Award Winning Design, Installation, and Service

Estimate

Date	Estimate #
6/13/2022	22-06131

Name / Address	Project Location
City Of Bellevue P.O. Box 825 Bellevue, ID. 83313	BURA

Description	Qty	Rate	Total
Playground Bark: Deliver Playground Bard, yd	60	59.99	3,599.40

Phone #	Fax #	E-mail	Total	\$3,599.40
208-788-5486	208-788-7967	info@clearwaterlandscaping.com		

City of Bellevue
Bellevue Urban Renewal Agency Minutes
ZOOM MEETING
March 8, 2022

4:01 PM

Vice-Chairman Brown called the meeting to order. Commissioner's present were Doug Brown and new Commissioner John Carreiro. Jami Sluder was absent. Staff present was Ashley Dyer BURA secretary and City Planner, Diane Shay Community Development Director.

Notice and Hearing Compliance:

Notice for this meeting was posted in accordance with Idaho Code 74-204 by the following:

1. The agenda was posted at the Bellevue Post Office, the bulletin board, outside Bellevue City Hall and on the city website on March 3, 2022 and published in the Idaho Mountain express on February 23, 2022.

Brown made a motion that the agenda was noticed in compliance with 74-204, Carreiro seconded, and the vote was unanimous.

Consent Items:

Brown made a motion to approve the 2021 Annual Report, Carreiro seconded, and the vote was unanimous.

Brown made a motion to approve RESO No. 22-01 Annual Report, Carreiro seconded, and the vote was unanimous.

Carreiro made a motion to approve Minutes from February 8, 2022, Brown seconded, and the vote was unanimous.

Bills and Claims:

The Agency approved monthly claims submitted by the Treasurer-
Brown made a motion to approve the monthly claims submitted by the Treasurer for \$67.50, Carreiro seconded, and the vote was unanimous.

Committee and Staff Discussion:

Next hearing is TBD.

Signed this _____ day of _____, 2022.

ATTEST:

Doug Brown, Vice-Chairman

Ashley Dyer, Secretary

ELAM & BURKE
ATTORNEYS AT LAW

251 East Front Street, Suite 300
Post Office Box 1539
Boise, Idaho 83701
Telephone 208 343-5454
Fax 208 384-5844

Tax Id No. 82-0451327

Bellevue Urban Renewal Agency
City of Bellevue
PO Box 825
Bellevue, ID 83313

March 31, 2022

Invoice # 195353
Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From March 31, 2022 Through March 31, 2022

RE: General Representation

CLIENT/MATTER: 09097-00001

HOURS

3/31/22 MSC .20 Draft email communication to Ashley Dyer
concerning the annual report approval process.
Call to Ashley Dyer to discuss annual report;
leave message.

PROFESSIONAL FEES 45.00

Timekeeper	Staff	Rate	Hours	Amount	Non-Chargeable Hours	Amount
Conrad, Meghan S.	Shareholder	225.00	.20	45.00	.00	.00
			.20	45.00	.00	.00

INVOICE TOTAL 45.00