Harrison Urban Renewal Agency

February 27, 2025

Yearly meeting was brought order at 11:07 am

Roll call all were present

Chairman -Dominick Como

Mayor Wanda Irish

Treasurer Mary Riberich

Motion to approve the Minutes from April 2, 2024 Dominick Como made a motion to approve, Wanda Irish seconded all present said Aye.

After looking over the financial report Dominick Como is going to contact US Bank and find out the signer on the Harrison Urban Renewal account, what kind of account is it, and Dormant service charges removed.

Financial Reports and statements, for fiscal 2024 and the Budget for 24/25 were discussed. Dominick Como made a motion to approve and Wanda Irish seconded all present said AYE.

Mary Riberich, Treasurer will send financial report fiscal 23/24 and budget 24/24 to State of Idaho Controllers Office.

Dominick Como

Chairman

WANDA IRISH
Mayor
MIRIAH PFEIFFER
City Clerk
MARY RIBERICH
Treasurer



COUNCIL MEMBERS
PRESIDENT-JOSEPHINE PROPHET
DEBBIE LOCKHART
JOE CORNELL
WILL BUTLER
JOHN GRAY
CHARLIE SHUTT

PHONE: (208) 689-3212 - FAX: (208) 689-9014 • 100 Frederick Ave P.O. Box 73 Harrison, ID 83833
Email: cityclerk@cityofharrison.org • Website: www.cityofharrison.org

April 3, 2024

RE: Harrison Urban Renewal Agency

As the Mayor of the City of Harrison, I recently convened a meeting with the City Clerk and Treasurer to discuss the bank statements of the Harrison Urban Renewal Agency. Following a thorough review, we have attached the financial reports for Fiscal Years 2022 and 2023, as well as the budget for 2024. Additionally, I kindly request that our status be updated from dormant to active to avoid incurring any service charges. Should you have any questions, City staff is available during regular business hours of Monday through Thursday, 8:30 am-4:00 pm via phone (208.689.3212).

Wanda Irish
Mayor Wanda Irish
Mary Riberich, Treasurer

URA USA BANK STATEMENTS
FY 23/24

BEGINNING OCTOBER 1, 2023	$20,894.23
Analysis Service Charge FY 23/24	($72.00)
Dormant Service Charge FY 23/24	($60.00)
Kootenai County Deposit 1/25-1/24	$923.78
Kootenai County Deposit 2/12/24	$214.56
Kootenai County Depost 7/24/24	$361.08
ENDING BALANCE SEPTEMBER 30, 2024	$22,261.65

ACCOUNTING FOR FY 2024

US BANK
Checking Accouint #XXXX1671
Held in the name of Harrison Urban Renewal Agency

Beginning Value as of October 1, 2023	$20,894.23
Income Received on Account	$1,499.42
Less Monies Analysis Service Charge	$72.00
Dormant Service Charge	$60.00
Total	$22,261.65

HARRISON URA FY 2025 BUDGET (October 2024 to September 2025)

	FY 2024- 2025 Proposed
Revenues	
Property Tax Revenue	$1,500.00
Other Revenue	0
Total Revenue	$1,500.00
Expenditures	FY 2024-2025 Proposed
General & Admiinstration	$132.00
Other	0
Total Expenditures	$132.00

Harrison Urban Renewal Agency
CITY HALL
February 27, 2025 11:00 AM

TO: Mayor, Council President, all members of the Harrison Urban Renewal Agency Committee of Harrison, Idaho, and interested citizens.

REGARDING: The meeting of the Harrison Urban Renewal Agency Committee, open to members of the public, has been called in accordance with the laws of the State of Idaho. Idaho Code Section 74-204.

CALL TO ORDER:

ROLL CALL:

BUSINESS:

A. Approve April 3, 2024 Meeting Minutes-**ACTION**
B. Review Budget-**DISCUSSION**

ADJOURNMENT: