

**Hailey Urban Renewal Agency Agenda
Hailey City Hall
115 South Main Street
Council Chambers – upstairs AND via Teams
Tuesday, April 15, 2025 at 11:00 AM**

THIS MEETING IS BEING HELD IN MICROSOFT TEAMS.

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 237 503 468 111

Passcode: q2iFwo [Download](#)

[Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 469-206-8535,,324529467#](#) United States, Dallas

Phone Conference ID: 324 529 467#

Email: Public comments may be shared with the Agency Board via email to Lisa Horowitz, lisa.horowitz@haileycityhall.org. Emails or other written testimony must be **received no later than 5:00 p.m. on Monday, April 14, 2025.**

Live Meeting Attendance: Members of the public wishing to attend the meeting may do so remotely through the virtual platform with a phone or a computer or in person. The Agency strives to make the meeting available virtually but cannot guarantee access due to platform failure, internet interruptions or other potential technological malfunctions. Log-in information is located at the top of this agenda.

If there are any questions, contact Lisa Horowitz at lisa.horowitz@haileycityhall.org or (208) 788-4221.

Chair:	Larry Schwartz
Vice Chair:	Sandi Viau
Treasurer	Becky Stokes
Board Members	Martha Burke, Bob Brand, Brian McCue
Staff Support:	Lisa Horowitz, Executive Director of HURA and City Administrator

Next Resolution Available: 2025-004

A. CALL TO ORDER

B. Consent Agenda (ACTION ITEM):

- [CA 1](#) Motion to approve bills since April 1, 2025. **ACTION ITEM**
- [CA 2](#) Motion to ratify bills paid April 1, 2025. **ACTION ITEM**
- [CA 3](#) Motion to approve meeting minutes dated April 1, 2025. **ACTION ITEM**
- [CA 4](#) Motion to approve reimbursement to City of Hailey for J. Parker URA Training. **ACTION ITEM**

C. Old Business (ACTION ITEM):

- [OB 1](#) Site Visit to Bullion Street related to Downtown Master Plan.(Not available virtually) **ACTION ITEM**
- [OB 2](#) Continuation of Downtown Master Plan Presentation by GGLO. **ACTION ITEM**

D. Staff Reports

- [SR 1](#) Financial
- **SR 2** Staff Updates: Legislative Updates
- **SR 2** Upcoming Meetings: May 20, 2025
 - LHTAC/River Street Agreement

E. Adjourn

AGENDA ITEM SUMMARY

DATE: 04/15/2025

District: Gateway and Airport Way Districts

STAFF: JP/BS

SUBJECT: Motion to approve bills since April 1, 2025.

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Below is a summary of current bills due, all invoices are attached for details.

Company	Invoice Date	Description	Invoice #	Amount Due
Lisa Enourato	4/3/2025	Admin Services	111	\$1,522.44
IME	3/12/2025	Annual Notice		\$39.56
IME	3/19/2025	Bullion Pathway Workshop		\$489.20
IME	3/21/2025	Bullion Pathway Workshop		\$419.36
GGLO	4/4/2025	Downtown Master Plan	13	\$19,239.81
Halsey	2/3/2025	Commission Photo	1219	\$350.00
Worth Printing	3/7/2025	Bullion Pathway Workshop	2909	\$144.17
Elam & Burke	3/31/2025	General Services	214080	\$376.50
				\$22,581.04

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve bills since April 1, 2025.

ACTION OF THE HAILEY URBAN RENEWAL BOARD:

Date _____

Administrative Assistant _____

P.O. Box 2041
Hailey, ID 83333
Phone: 208.720.9766
lenourato@ketchumidaho.org

INVOICE: |||
DATE: APRIL 3 2025

PO#:
Administrative Services

Make all checks payable to Lisa Enourato
Payment due within 30 days.

THANK YOU!

Invoice 111 Detail

HURA

Date	Task	Time
3-Mar-25	DTMP mtg prep	1
5-Mar-25	DTMP mtg prep, mailer, schedule	1.5
6-Mar-25	Annual Report	0.5
	DTMP mtg mailer/invites	1
7-Mar-25	DTMP mailer/addressing	1.5
11-Mar-25	HURA staff mtg	0.5
	DTMP invites	0.5
12-Mar-25	DTMP invite hand delivery	1.5
13-Mar-25	DTMP internal mtg	1
17-Mar-25	DTMP biz/resident mtgs	3.5
18-Mar-25	DTMP internal mtg/follow up	1.5
24-Mar-25	DTMP public mtg	1.5
TOTAL		15.5

District Split	Airport	Gateway/DTMP	South
Airport/Gateway	0.5	0.5	
Airport/Gateway/South		14.5	
Total Hours	0.5	15.0	0.0
Total Rate	\$42.50	\$1,275.00	\$0.00





APR 07 2025

IDAHO MOUNTAIN EXPRESS • SUN VALLEY GUIDE • REAL ESTATE GUIDE
P.O. BOX 1013 • KETCHUM, IDAHO 83340-1013 • 208.726.8060

STATEMENT

HAILEY CITY
115 S. MAIN ST., SUITE H
HAILEY ID 83333

ACCT. NO.
10002437

DATE:
3/31/2025

DATE	TYPE	ORDER #	PUBLICATION	AD TYPE	SIZE	DESCRIPTION	AMOUNT
02/28/25	BBF					Balance Brought Forward	2,135.28
03/05/25	INV	12687687	Idaho Mountain Express	Display	3 X 2	Open House-River St. Project	245.84 ✓
03/05/25	INV	12688221	Idaho Mountain Express	Class Display	1 X 8	Legal-3/31 City Council-Sunbeam	60.72 ✓
03/12/25	INV	12688425	Idaho Mountain Express	Class Display	1 X 5	Legal-URA Draft Annual Report	39.56
03/14/25	INV	12688413	Idaho Mountain Express	Classified	2.88 In.	The City of Hailey has several opportunities &	79.92 ✓
03/19/25	INV	12688413	Idaho Mountain Express	Classified	2.88 In.	The City of Hailey has several opportunities &	79.92 ✓
03/19/25	INV	12688498	Idaho Mountain Express	Display	3 X 4	URA BULLION PATHWAY WORKSHOP	489.20
03/19/25	INV	12688737	Idaho Mountain Express	Class Display	1 X 7	Legal-4/7 P & Z	53.36
03/21/25	INV	12688498	Idaho Mountain Express	Display	3 X 4	URA BULLION PATHWAY WORKSHOP	419.36
03/21/25	INV	12688413	Idaho Mountain Express	Classified	2.88 In.	The City of Hailey has several opportunities &	79.93 ✓
03/26/25	INV	12688413	Idaho Mountain Express	Classified	2.88 In.	The City of Hailey has several opportunities &	79.93 ✓
03/26/25	INV	12688948	Idaho Mountain Express	Class Display	1 X 7	Legal-4/14 City Council	53.36 ✓

Water
Street
W.W.
Parks

319.70 / 4
79.925

732.98 (948.12 - URA)

URA 1129125

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
1,681.10	2,018.88 - PND	116.40	0.00	3,816.38

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU

Express Publishing, Inc. P.O. Box 1013, Ketchum, ID 83340
(208) 726-8060

ACCT. NO.
10002437

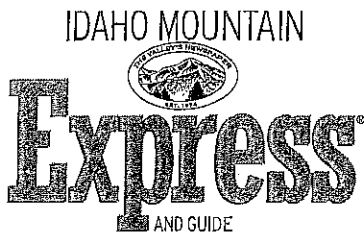
DATE:
3/31/2025

AMOUNT DUE: \$3,816.38

HAILEY CITY
115 S. MAIN ST., SUITE H
HAILEY ID 83333

AMOUNT ENCLOSED \$ 732.98

PAYMENT DUE BY: 4/15/2025



AFFIDAVIT of PUBLICATION

State of Idaho
County of Blaine

Pam Morris, being first duly sworn, deposes and says that she is the publisher of the Idaho Mountain Express, a newspaper published every week in Ketchum, County of Blaine, State of Idaho; that said newspaper has been continuously and uninterruptedly published for a period of more than seventy-eight consecutive weeks prior to the first publication of the annexed notice, and is a newspaper qualified to publish legal notices as provided by the laws of the State of Idaho, and that the annexed advertisement was published once each week for 1 consecutive issues in said newspaper proper and not in a supplement; that the date of the first publication of said advertisement was on the 12 day of March, 2025, and the date of the last publication was on the 12 day of March, 2025, and, in addition thereto, the annexed advertisement was published beginning on the 10 day of March, 2025, digitally on the website "idnewspaper.idahopublicnotices.com" as provided by Idaho Code 60-160A.

Pam Morris

PUBLISHER

Subscribed and sworn to before me this 12 day of March, 2025.

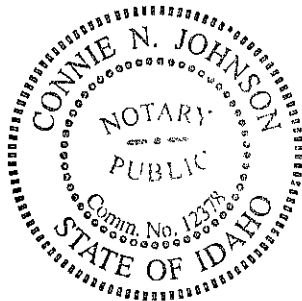
Connie N. Johnson

NOTARY PUBLIC

Residing at Hailey, Idaho.

My commission expires

on 7/10/2030



COST OF PUBLICATION

Number of Picas per Line 11.5

Number of Lines in Notice 43

Number of Insertions 1

43 Lines tabular at \$39.56 9.0 cents/pica

Lines straight at \$39.56 8.0 cents/pica

Subsequent lines at 7.0 cents/pica

\$39.56

TOTAL COST

COPY OF NOTICE

Legal Notice

TITLE OF NOTICE

City of Hailey

BILL TO

PUBLIC NOTICE

Under the Idaho Urban Renewal Law, Chapter 20, Title 50, Idaho Code, an urban renewal agency is required to file with the local governing body and the Idaho State Controller, on or before March 31 of each year, a report of its activities for the preceding calendar year, which shall include certain financial data and audit reports set forth in Idaho Code Sections 67-1075 and 67-1076. Pursuant to Idaho Code Section 50-2006(5)(c), the Agency is required to hold a public meeting to

report on the findings in the annual report and to take public comment prior to filing the report with the City and the Idaho State Controller.

A copy of the DRAFT 2024 Annual Report is available at the Hailey City Clerk's office, 115 Main Street South, Hailey, Idaho, or on the Agency's website at: <https://hailey-cityhall.org/boards-and-commissions/hailey-urban-renewal-agency/>. Written public comment may be submitted PRIOR TO 5:00 p.m. on MARCH 31, 2025, to Hailey Urban Renewal Agency, Attn: Lisa Horowitz, Agency Administrator, 115 Main Street South, Hailey, ID 83337. lisa.horowitz@haileycityhall.org. Public comment will also be taken at the Hailey Urban Renewal Agency's special meeting on Tuesday, April 1, 2025, at 11:00 a.m. at the Hailey City Council Chambers, 115 Main Street South, Hailey, Idaho.

PUBLISH

IDAHO MOUNTAIN EXPRESS
MARCH 12, 2025



valleymaintenance.net | info@valleymaintenance.net

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- Radon Testing Services
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- Home Remodeling
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HURA HAILEY URBAN RENEWAL AGENCY

BULLION PATHWAY COMMUNITY WORKSHOP

JOIN THE CONVERSATION!

The public is invited to a community meeting to gather input on the Downtown Master Plan Phase 1 Implementation. Phase 1 features the Bullion Street Pathway, a 12-foot-wide path and amenities connecting Main Street to Hop Porter Park. Don't miss this chance to share your thoughts!

Monday, March 24, 5:00-7:00 pm
Hailey City Hall, 115 S Main St



Maverik Planning Manager Clint Carver said at the P&Z meeting Monday that other gas stations in town had monument signs measuring 75 square feet, putting his company at a disadvantage.

"We want to have a competitive market," Carver said.

P&Z Commissioner Genoa Beiser recommended denial of the appeal despite the possibility that other businesses may have created larger signs prior to enforcement of the city's existing sign ordinance.

Beiser said denial would reduce the impacts of "corporate over-branding" on Main Street.

P&Z Commissioner Eric Grootveld also recommended denial.

"When other gas stations come in to update their signs they'll come into compliance," Grootveld said.

In other Bellevue news:

- P&Z commissioners unanimously approved a design review application filed by Betty's Authentic Peruvian Restaurant to change its exterior paint color from brown to "classic burgundy." Bellevue city code requires exterior wall colors to be of "natural earth tones."

tevans@mtexpress.com

Salmon-Challis National Forest reports first wildfire of 2025

Catagan Fire resulted from unattended campfire

By **EMILY JONES**
Express Staff Writer

The U.S. Forest Service is urging caution after embers from an unattended campfire sparked a 1.2-acre wildfire on the Salmon-Challis National Forest on Saturday afternoon.

The Catagan Fire began at a dispersed camping area along the Salmon River at 3:45 p.m. on March 15, about 1.5 miles upriver of the Spring Creek boat ramp, the Central Idaho Interagency Fire Center reported.

The Salmon-Challis National Forest said in a Monday Facebook post that a single-engine crew from the U.S. Forest Service was "able to declare the fire out the same day."

"Winter weather does not mean that campfires cannot spread," the forest stated. "Fuels are very dry before spring green-up and fires may spread rapidly in low humidity and windy conditions like we experience during winter months."

The dispersed site where the fire originated on Saturday is located on the edge of the Moose Fire burn scar. The 2022 wildfire, sparked by an unattended campfire, burned across 130,000 acres along the Salmon River and cost the Forest Service \$42 million to suppress.

The Salmon-Challis National Forest on Monday implored shed hunters, mushroom hunters, fishermen and anyone planning to build a "smoking fire" to "grow it, stir it, and feel it" the fire before leaving.

"If it is too hot to touch, it is too hot to leave," the forest said.

ejones@mtexpress.com

IDAHO MOUNTAIN EXPRESS MAGAZINE

2025
SUN VALLEY GUIDE TO EVERYTHING

For more information, contact an ad rep at 208-726-8060 or adsales@mtexpress.com

AD DEADLINES

SPACE RESERVATION:
MARCH 21

MATERIALS DEADLINE:
APRIL 2

PUBLISHES MAY 28

HURA HAILEY URBAN RENEWAL AGENCY

BULLION PATHWAY COMMUNITY WORKSHOP

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Hailey City Hall, 115 S Main St



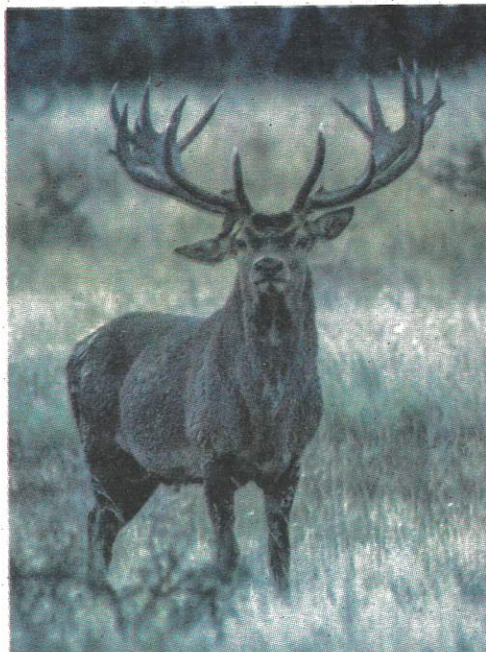
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Larry Isham - 208-720-3110



ple, as you bring in more industry workers ... those are viable clients of the EMS service," McIntyre said. "It's sort of a no-brainer—you know—as the valley booms, so does fire and EMS call volume."

Chief Bass Sears, of BC South, kicked off the district presentations and noted that some of the information provided was a general update, with some specific quarterly data.

In reference to "year-to-date" calls, Sears said that BC South is "7% ahead of our previous year" and "57% ahead of our average pace from 2020."

Sears said that BC South ended 2024 with a record number of 1,226 calls—1,086 of those being EMS calls.

"Just getting busier for sure, there's no question about it," Sears said. "You can feel like it's getting busier, or you can look at the stats, and either way, you'll come to the same conclusion."

Sears said that since beginning to track performance metrics, BC South has reached its goal of responding "to no less than 80% of all emergent EMS calls within 10 minutes" within the cities of Hailey and Bellevue, at a rate of 96% of the time.

Sears said that BC South added three regular full-time staff in October 2024, bringing it to 15 full-time staff.

Regarding call volume, Ketchum Fire Department Interim Chief Seth Martin said, "January, of this year, was our busiest month ever, over March of 2023."

Ketchum responded to a record total of 1,331 calls in 2024, a 4% increase over the previous year.

"In the last 10 days of December, we ran 101 calls—combined fire and EMS, and we were able to have a response time for those

ized contracts with all of the emergency service groups represented at the meeting.

The Blaine County Ambulance District is a separate taxing district governed by the commissioners. It funds ambulance services for the entire county, with the exception of Hailey.

The contracts were updated in October 2024 to require performance metrics, mandatory training for EMS responders and additional data. They previously did not.

Following the district presentations, Blaine County Commissioner Lindsay Mollineaux offered her thanks for the enhanced level of reporting.

"The common theme I see across all of our partners is that we're busier than ever before, but everyone's relentlessly focused on the future," Mollineaux said.

Blaine County Commissioner Muffy Davis asked the group what they thought might be the biggest vulnerability of the districts, as call volumes continue to rise.

"This county is no different from every other fire service nationwide, and it all comes down to funding and personnel," McIntyre said in response.

"How do you get people up into Blaine County, where the cost of living is extreme? That is a huge challenge. It's nothing new, but it is a concern."

In a follow-up with the Express, McIntyre said that enticing qualified paramedics and firefighters to move to a "somewhat rural, mountain community" where the cost of living is "astronomical" can be a challenge when they can "certainly earn more at a big city department, where the cost of living isn't as exclusive." ■

jsperrazza@mtexpress.com



INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Hailey Urban Renewal Agency
115 Main Street S, Suite H
Hailey, ID 83337

April 04, 2025

Invoice No: 2022122.01 - 0000013

Project 2022122.01 Hailey Urban Renewal Agency (HURA): Hailey Downtown Master Plan

Professional Services from March 01, 2025 to March 31, 2025

Task	00000	Reimbursable Expenses			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	353.39	353.39
Limit					500.00
Remaining					146.61
Total this Task					0.00

Task	00001	Reimbursable Expenses Phase 1 Implementation			
Reimbursable Expenses					
Parking/Mileage/Travel					434.28
Meals					11.06
Total Reimbursables					445.34
					445.34
Billing Limits			Current	Prior	To-Date
Total Billings			445.34	0.00	445.34
Limit					500.00
Remaining					54.66
Total this Task					\$445.34

Task	00002	Reimbursable Expenses Concept Refinement			
Reimbursable Expenses					
Color Printing					531.97
Total Reimbursables					531.97
					531.97
Billing Limits			Current	Prior	To-Date
Total Billings			531.97	0.00	531.97
Limit					750.00
Remaining					218.03
Total this Task					\$531.97

Task	00380	Concept Refinement			
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GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Preferred Payment Method ACH/EFT
Bank Name: WaFd Bank
ABA Routing #: 325070980
Account #: 62766973648
email remittance to accounting-team@gglo.com;
please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please remit to our Seattle Office
GGLO LLC
1301 5th Ave
Ste 2200
Seattle, WA 98101

Project	2022122.01	HURA: Hailey Downtown MP	Invoice	0000013
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Professional Personnel

	Hours	Rate	Amount	
Brown, Josiah	65.00	175.00	11,375.00	
Sindell, Mark	30.00	350.00	10,500.00	
Totals	95.00		21,875.00	
Total Labor				21,875.00

Billing Limits	Current	Prior	To-Date	
Labor	21,875.00	6,737.50	28,612.50	
Limit			25,000.00	
Adjustment				-3,612.50
		Total this Task		\$18,262.50
		Total this Invoice		\$19,239.81

Outstanding Invoices

Number	Date	Balance	
0000012	3/6/2025	6,737.50	
Total		6,737.50	
		Total Now Due	\$25,977.31

PLEASE NOTE GGLO HAS A NEW BANK:

Payment is due upon receipt. A monthly interest charge may accrue on unpaid invoices after 30 days.

Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance

GGLO NEW BANK - Preferred Payment Method ACH/EFT

Bank Name: WaFd Bank

ABA Routing #: 325070980

Account #: 62766973648

email remittance to accounting-team@gglo.com; please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please send remittance to our Seattle Office

GGLO LLC

1301 5th Ave

Ste 2200

Seattle, WA 98101

please include Project No. & Invoice No. in remittance

GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Page 2

Preferred Payment Method ACH/EFT

Bank Name: WaFd Bank

ABA Routing #: 325070980

Account #: 62766973648

email remittance to accounting-team@gglo.com;

please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please remit to our Seattle Office

GGLO LLC

1301 5th Ave

Ste 2200

Seattle, WA 98101

INVOICE

Halsey Manor Photo
Po Box 6323
Ketchum, ID 83340

photo.halsey@gmail.com
+1 (208) 720-9935
halseypierce.com

Halsey

Bill to
City Of Hailey

Invoice details
Invoice no.: 1219
Invoice date: 02/03/2025
Due date: 02/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Group Photo - Hailey Urban Renewal Agency Board Members		\$350.00	\$350.00

Ways to pay



Total \$350.00

Overdue 02/28/2025

Note to customer
Thank you for your business.

View and pay

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



March 31, 2025

Hailey Urban Renewal Agency
Attn: Lisa Horowitz
City of Hailey
115 Main Street South
Hailey, ID 83333

Invoice No. 214080
Client No. 887
Matter No. 1
Billing Attorney: MSC

INVOICE SUMMARY

For Professional Services Rendered from March 3, 2025 through March 31, 2025.

RE: General

Total Professional Services	\$ 376.50
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 376.50

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



March 31, 2025

Hailey Urban Renewal Agency
Attn: Lisa Horowitz
City of Hailey
115 Main Street South
Hailey, ID 83333

Invoice No. 214080
Client No. 887
Matter No. 1
Billing Attorney: MSC

REMITTANCE

RE: General

BALANCE DUE THIS INVOICE

\$ 376.50

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
NOTE: A convenience surcharge will be applied to all of these transactions.

To pay online, please click here: [Pay Now](http://PayNow) or go to: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 214080, File # 887 - 1 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/15/2025

District: Gateway and Airport Way Districts

STAFF: JP/BS

SUBJECT: Ratification of bills paid April 1, 2025.

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Below is a summary of bills paid but not approved.

Bill Summary				
Company	Invoice Date	Description	Invoice #	Amount Due
IME	2/26/2025	Annual Notice Public Hearing		\$41.40
Janes	2/26/2025	1099 Envelopes	64258	\$3.07
Workman & Company	2/28/2025	FY24 Audit		\$1,950.00
Opal Engineering	2/1/2025	Airport Master Plan	989	\$5,245.00
Opal Engineering	3/1/2025	Airport Master Plan	1024	\$2,640.00
				\$9,879.47

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve ratification of bills since April 1, 2025.

ACTION OF THE HAILEY URBAN RENEWAL BOARD:

Date _____

Administrative Assistant _____



IDAHO MOUNTAIN EXPRESS • SUN VALLEY GUIDE • REAL ESTATE GUIDE
P.O. BOX 1013 • KETCHUM, IDAHO 83340-1013 • 208 726 8060

STATEMENT

HAILEY CITY
115 S. MAIN ST., SUITE H
HAILEY ID 83333

RECEIVED

MAR 06 2025

Per _____

ACCT. NO.
10002437

DATE:
2/28/2025

DATE	TYPE	ORDER #	PUBLICATION	AD TYPE	SIZE	DESCRIPTION	AMOUNT
01/31/25	BBF					Balance Brought Forward	2,145.01
02/28/25	CSH					Payment	-2,028.61
02/05/25	INV	12687103	Idaho Mountain Express	Display	2 X 2	Broadford Workshop	116.40
02/05/25	INV	12687104	Idaho Mountain Express	Display	2 X 2	Joint Workshop-Parking	116.40
02/05/25	INV	12687267	Idaho Mountain Express	Class Display	1 X 8	Legal-2/24 City Council	55.20
02/05/25	INV	12687268	Idaho Mountain Express	Class Display	2 X 4	Legal-Road & St. Financial Report	73.44
02/12/25	INV	12687548	Idaho Mountain Express	Class Display	1 X 9	Legal-3/3 P & Z	62.56
02/12/25	INV	12687398	Idaho Mountain Express	Display	2 X 6	Invitation to Bid	349.20
02/19/25	INV	12687398	Idaho Mountain Express	Display	2 X 6	Invitation to Bid	331.68
02/19/25	INV	12687687	Idaho Mountain Express	Display	3 X 2	Open House-River St. Project	254.60
02/19/25	INV	12687763	Idaho Mountain Express	Class Display	1 X 6	Legal-3/10 City Council	40.48
02/26/25	INV	12687398	Idaho Mountain Express	Display	2 X 6	Invitation to Bid	331.68
02/26/25	INV	12687687	Idaho Mountain Express	Display	3 X 2	Open House-River St. Project	245.84
02/26/25	INV	12687967	Idaho Mountain Express	Class Display	1 X 6	Legal-URA Draft Annual Report	41.40

1,977.48
#41.40 URA
#116.40 (40RA input 1/29/25)

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
2,135.28	0.00	0.00	0.00	2,135.28

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU

Express Publishing, Inc. P.O. Box 1013, Ketchum, ID 83340
(208) 726-8060

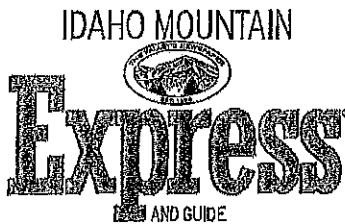
ACCT. NO. 10002437
DATE: 2/28/2025

AMOUNT DUE: \$2,135.28

HAILEY CITY
115 S. MAIN ST., SUITE H
HAILEY ID 83333

AMOUNT ENCLOSED \$ 1,977.48

PAYMENT DUE BY: 3/15/2025



AFFIDAVIT of PUBLICATION

State of Idaho
County of Blaine

Pam Morris, being first duly sworn, deposes and says that she is the publisher of the Idaho Mountain Express, a newspaper published every week in Ketchum, County of Blaine, State of Idaho; that said newspaper has been continuously and uninterruptedly published for a period of more than seventy-eight consecutive weeks prior to the first publication of the annexed notice, and is a newspaper qualified to publish legal notices as provided by the laws of the State of Idaho, and that the annexed advertisement was published once each week for 1 consecutive issues in said newspaper proper and not in a supplement; that the date of the first publication of said advertisement was on the 26 day of February, 2025, and the date of the last publication was on the 26 day of February, 2025, and, in addition thereto, the annexed advertisement was published beginning on the 24 day of February 2025 digitally on the website "idnewspaper.idahopublicnotices.com" as provided by Idaho Code 60-160A.

Pam Morris

PUBLISHER

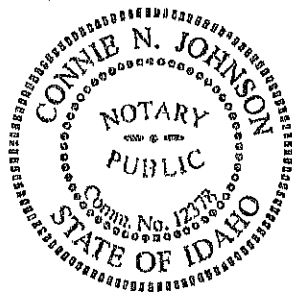
Subscribed and sworn to before me this 26 day of Feb, 2025.

Connie N. Johnson

NOTARY PUBLIC

Residing at Hailey, Idaho.

My commission expires
on 7/10/2030



COST OF PUBLICATION

Number of Picas per Line 11.5

Number of Lines in Notice 45

Number of Insertions 1

Lines tabular at _____ 9.0 cents/pica

45 Lines straight at \$41.40 8.0 cents/pica

Subsequent lines at _____ 7.0 cents/pica

\$41.40

TOTAL COST

COPY OF NOTICE

Legal Notice

TITLE OF NOTICE

City of Hailey

BILL TO

PUBLIC NOTICE

Under the Idaho Urban Renewal Law, Chapter 20, Title 50, Idaho Code, an urban renewal agency is required to file with the local governing body and the Idaho State Controller, on or before

March 31 of each year, a report of its activities for the preceding calendar year, which shall include certain financial data and audit reports set forth in Idaho Code Sections 67-1075 and 67-1076. Pursuant to Idaho Code Section 50-2006(5)(c), the Agency is required to hold a public meeting to report on the findings in the annual report and to take public comment prior to filing the report with the City and the Idaho State Controller.

A copy of the DRAFT 2024 Annual Report is available at the Hailey City Clerk's office, 115 Main Street South, Hailey, Idaho, or on the Agency's website at: <https://hailey-cityhall.org/boards-and-commissions/hailey-urban-renewal-agency/>. Written public comment may be submitted PRIOR TO 5:00 p.m. on MARCH 17, 2025, to Hailey Urban Renewal Agency, Attn: Lisa Horowitz, Agency Administrator, 115 Main Street South, Hailey, ID 83337, lisa.horowitz@hailey-cityhall.org. Public comment will also be taken at the Hailey Urban Renewal Agency's regular meeting on Tuesday, MARCH 18, 2025, at 11:00 a.m. at the Hailey City Council Chambers, 115 Main Street South, Hailey, Idaho.

Published: March 26, 2025

PUBLISH

IDAHO MOUNTAIN EXPRESS

FEBRUARY 26, 2025

JANE'S ARTIFACTS

106 S Main
HAILEY, IDAHO 83333
208-788-0848 208-788-0848
email: janesartifacts2@gmail.com

064258

JANE'S ARTIFACTS
208 788 0848
106 S Main
Hailey ID 83333

Customer's
Order No.

Date 2-

City of Hailey

Phone

PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.	MD
			X	X	

QUAN. DESCRIPTION

1 1099 envelopes

#320416 02/26/2025 11:34:09AM
02 CLERK02 000002

COPY

100 0.29	\$12.90
Office supplies	
MOUSE ST	\$2.90
TAX1	\$0.17

ITEMS 100
CHARGE2 \$3.07

claims and returned goods MUST be accompanied by this bill.

received	TAX	
	TOTAL	3.07

Workman & Company -AR Account

Office of Accounting
2190 Village Park Ave, Ste 300
Twin Falls, ID 83301

Statement

Date

2/28/2025

To:

HAILEY URBAN RENEWAL AGENCY
115 MAIN STREET SOUTH, STE H
HAILEY, ID 83333



Terms

Amount Due

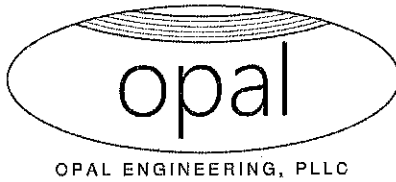
Amount Enc.

Net 10

\$1,950.00

Date	Transaction				Amount	Balance
01/31/2025	Balance forward					0.00
02/12/2025	INV #021779. Due 02/22/2025.				1,950.00	1,950.00
	--- Audited Financial Statements \$1,950.00					
	--- City of Hailey Idaho at September 30, 2024					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	1,950.00	0.00	0.00	0.00	\$1,950.00	
Phone #	Fax #					
(208)733-1161	(208)733-6100					

BRADY WORKMAN, CPA TWIN FALLS, ID



From **Opal Engineering**
PO Box 2530
Hailey, ID 83333

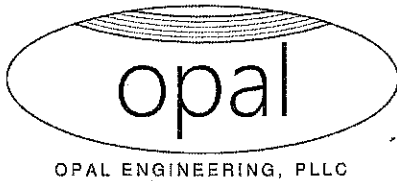
Invoice For **City of Hailey.**

Invoice ID **989**
PO Number **100.003**
Issue Date **02/01/2025**
Due Date **03/03/2025 (Net 30)**

Subject **HURA Airport Way Master Plan**

Description	Quantity	Rate	Amount
[100.003] HURA Airport Way Master Plan - 08/23/2024 - Samantha Stahlnecker: Team kick-off meeting to discuss scopes.	0.75	\$180.00	\$135.00
[100.003] HURA Airport Way Master Plan - 01/15/2025 - Samantha Stahlnecker: Review Broadford/Airport Way intersection alternatives with Clint, Brainstorm third option- SB one way Broadford. Review roundabout guidelines.	1.00	\$180.00	\$180.00
[100.003] HURA Airport Way Master Plan - 01/15/2025 - Clint Thome: Develop conceptual Broadford Road connection plans.	9.50	\$170.00	\$1,615.00
[100.003] HURA Airport Way Master Plan - 01/16/2025 - Clint Thome: Develop conceptual Broadford Road connection plans.	8.25	\$170.00	\$1,402.50
[100.003] HURA Airport Way Master Plan - 01/17/2025 - Clint Thome: Develop conceptual Broadford Road connection plans.	6.75	\$170.00	\$1,147.50
[100.003] HURA Airport Way Master Plan - 01/21/2025 - Clint Thome: Develop option 7.	4.00	\$170.00	\$680.00
[100.003] HURA Airport Way Master Plan - 01/30/2025 - Clint Thome: Plot profile and make comments of Option 7 for Brian Y.	0.50	\$170.00	\$85.00

Amount Due \$5,245.00



From **Opal Engineering**
PO Box 2530
Hailey, ID 83333

Invoice For **City of Hailey.**

Invoice ID **1024**
PO Number **100.003**
Issue Date **03/01/2025**
Due Date **03/31/2025 (Net 30)**

Subject **HURA Airport Way Master Plan**

Description	Quantity	Rate	Amount
[100.003] HURA Airport Way Master Plan - 02/06/2025 - Samantha Stahlnecker: Review option 8 alternative with Clint for study.	0.50	\$180.00	\$90.00
[100.003] HURA Airport Way Master Plan - 02/06/2025 - Clint Thome: Export Option 7 for Jay Cone (Overland West).	0.50	\$170.00	\$85.00
[100.003] HURA Airport Way Master Plan - 02/07/2025 - Clint Thome: Develop Option 8. Raise road for access into the Overland West lot (Lot 3A, Bk 4, APwest).	3.25	\$170.00	\$552.50
[100.003] HURA Airport Way Master Plan - 02/10/2025 - Clint Thome: Develop option 8.	3.50	\$170.00	\$595.00
[100.003] HURA Airport Way Master Plan - 02/21/2025 - Clint Thome: Develop Option 8.	4.00	\$170.00	\$680.00
[100.003] HURA Airport Way Master Plan - 02/25/2025 - Clint Thome: Develop overall site map of Broadford Road and Aviation Drive.	1.00	\$170.00	\$170.00
[100.003] HURA Airport Way Master Plan - 02/26/2025 - Clint Thome: Develop overall site map of Broadford Road and Aviation Drive.	2.75	\$170.00	\$467.50

Amount Due \$2,640.00

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/15/2025

District: Gateway and Airport Way Districts

STAFF: JP

---**SUBJECT:** Approval of Meeting Minutes dated April 1 2025.

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Meeting Minutes:

- April 1 2025

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve of Meeting Minutes April 1 2025.

ACTION OF THE HAILEY URBAN RENEWAL BOARD:

Date _____

Administrative Assistant_____

**Hailey Urban Renewal Agency Agenda
Hailey City Hall
115 South Main Street
Council Chambers – upstairs AND via Teams
Tuesday, April 1, 2025 at 11:00 AM**

THIS MEETING IS BEING HELD IN MICROSOFT TEAMS.

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 237 503 468 111

Passcode: q2iFwo [Download](#)

[Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 469-206-8535,,324529467#](#) United States, Dallas

Phone Conference ID: 324 529 467#

Email: Public comments may be shared with the Agency Board via email to Lisa Horowitz, lisa.horowitz@haileycityhall.org. Emails or other written testimony must be **received no later than 5:00 p.m. on Monday, March 31, 2025.**

Live Meeting Attendance: Members of the public wishing to attend the meeting may do so remotely through the virtual platform with a phone or a computer or in person. The Agency strives to make the meeting available virtually but cannot guarantee access due to platform failure, internet interruptions or other potential technological malfunctions. Log-in information is located at the top of this agenda.

If there are any questions, contact Lisa Horowitz at lisa.horowitz@haileycityhall.org or (208) 788-4221.

Chair:	Larry Schwartz
Vice Chair:	Sandi Viau
Treasurer	Becky Stokes
Board Members	Martha Burke, Bob Brand, Brian McCue
Staff Support:	Lisa Horowitz, Executive Director of HURA and City Administrator

A. [11:00:32 AM](#) CALL TO ORDER

B. Consent Agenda (ACTION ITEM):

- [CA 1](#) Motion to approve bills since February 2025. **ACTION ITEM**
- [CA 2](#) Motion to approve meeting minutes dated February 18, 2025. **ACTION ITEM**

[11:00:46 AM](#) Viau motioned to approve bills. Brand seconded. All in Favor.

[11:00:55 AM](#) Viau motioned to approve meeting minutes. McCue seconded. All in Favor.

C. Presentation

- [PP 1](#) Downtown Master Plan Presentation by GGLO.

[11:01:37 AM](#) Mark Sindell, GGLO provided summary of work done to date, provided latest update of Downtown Master Plan. Commission discussed proposed development. Commission requested to do a field trip at next meeting to physically see the proposed changes along Bullion Street. Commission agreed to continue this discussion at our next meeting.

[12:04:10 PM](#) Unknown, suggested a mural instead of trees on the south side with small grasses.

[12:06:09 PM](#) Steve Crosser, first half block can see a problem there, not for eliminating parking spaces. Build out does not need to be as wide. Thinks site visit is good idea.

[12:08:17 PM](#) Unknown, Sun Valley has large amount of parking, that there is adequate parking in sun valley and people keep coming because there is parking. Not in favor in losing parking.

D. New Business (ACTION ITEM):

- [12:09:44 PM NB 1](#) Presentation and adoption of the annual financial statements for Fiscal Year Ending September 30, 2024 by Brady Workman, auditor, followed by acceptance of audited financial statements. **ACTION ITEM**

[12:09:58 PM](#) Brady noted change from last meeting is the footnote added, that the financials were the same as presented from the last meeting. Viau thanked Brady for addition of footnote.

[12:11:30 PM](#) Viau motioned to approve audit. Burke seconded. All in Favor.

- [12:11:54 PM NB 2](#) Discussion of bike path design along North River, near McKercher Blvd. **ACTION ITEM**

Horowitz noted this item will need at least 30-40 minutes. Schwartz asked for a 5 minute recap.

[12:12:37 PM](#) Sindell and staff summarized options available using plans within the packet. Yeager estimated construction could occur in summer time, but strategic planning would require a decision in near future.

[12:26:40 PM](#) Steve Crosser, glad the city is making a move on this and adding parking instead of taking away. Crosser believes option 2 with bike lane on west side would be a convenience for the parking.

[12:28:05 PM](#) Yeager explained if board makes

[12:28:21 PM](#) Brand motioned to vote on if want option 1 or option 2. McCue seconded. All voted for Option 1.

Staff will bring back funding options.

E. [12:29:36 PM](#) Public Comment (ACTION ITEM):

- [PC 1](#) 2024 Annual Report. **ACTION ITEM** No comments.

F. Old Business (ACTION ITEM):

- [OB 1](#) Consider Resolution No. 2025-___ approving the 2024 Annual Report, authorize filing the Annual Report with the City Clerk and the State Controller's Office as required by Idaho law, and authorize publication of the legal notice of filing. **ACTION ITEM**

[12:30:19 PM](#) McCue motioned to approve Resolution No. 2025-003 approving the 2024 Annual Report, authorize filing the Annual Report with the City Clerk and the State Controller's Office as required by Idaho law, and authorize publication of the legal notice of filing. Viau seconded. All in Favor.

G. Staff Reports

- [SR 1](#) Financials
- [SR 2](#) Staff Updates: Legislative Updates

Staff provided update on latest legislation and letter sent last week.

- [SR 2](#) Upcoming Meetings: April 18, 2025
 - LHTAC/River Street Agreement
 - Downtown Master plan

H. Adjourn

[12:35:24 PM](#) Brand motioned to adjourn. McCue seconded. All in favor.

Return to Agenda

REGIONAL TRAINING ANNOUNCEMENT

URBAN RENEWAL AND THE NEW CONSTRUCTION ROLL – THE EFFECT ON PROPERTY TAXES AND PROPERTY TAX ADMINISTRATION

Dates, Times, and Location

Day 1: Thursday, April 24, 2025 (8:30 a.m. – 4:30 p.m.)

Day 2: Friday, April 25, 2025 (8:30 a.m. – 3:00 p.m.)

Chubbuck City Hall
290 E Linden
Chubbuck ID 83202



What You'll Learn

This workshop focuses on the assessment, administration, and policy issues related to the formation and operation of urban renewal agencies.



You can register for either Day 1 or Day 2, or both!

Day 1: Who's This For?

- County assessors, clerks, commissioners, treasurers, and relevant staff.
- Urban renewal agencies and cities.
- State legislators

Agenda

- Introduction to urban renewal terminology, structure, and administration.
- Urban renewal and the effect on taxing districts.
- The new construction roll – impact on the budgets of all taxing districts, and the effects of when terminating revenue allocation areas.
- Annexations within revenue allocation areas and modifications of urban renewal plans.
- Provide an overview of the effects of revenue reallocation to urban renewal agencies; on counties, other taxing districts, and taxpayers, both inside and outside the urban renewal areas.

Day 2 : Who's This For?

- County assessors and relevant staff.
- Anyone interested in learning how county assessors adjust base year values, with plenty of hands-on practical exercises.

Agenda

- Learn how to compute and modify the base value for property tax levy calculations.
- Address adjustments to base value that are related to exempt property.
- Calculate new construction roll-added values when revenue allocation areas dissolve or de-annex property.

Instructors

Alan Dornfest, Property Tax Policy Bureau Chief, AAS, FIAAO, Tax Commission
Kathlynn Ireland, Property Tax Policy Specialist, CPM, Tax Commission
Janet James, Technical Support Bureau Chief, Tax Commission

Education Hours

8 credit hours for Day 1
7 credit hours for Day 2

Registration

- Register no later than Monday, April 14, 2025.
- To register, please email Jeff Middleton at jeffrey.middleton@tax.idaho.gov
- Fee: \$100 per person/per day. \$190 for both days.
- Invoices and certificates will be sent following the workshop.

Why's there a fee for this?

There's a fee for this workshop, which mostly goes towards paying for travel costs for the three instructors, along with course materials and refreshments for attendees. Whatever is leftover contributes to the education fund for the county assessors. This fund allows the education program to bring in highly qualified assessment administration and mass appraisal experts from around the country to instruct county assessors and their staff on appraisal principles and procedures on a wide range of topics.

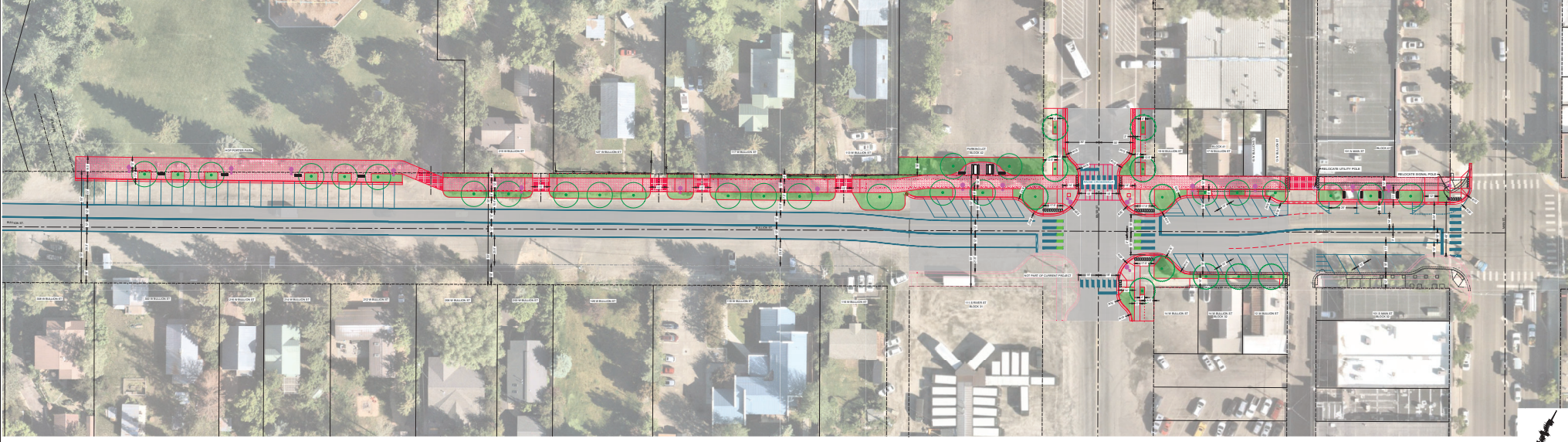
Questions about the Workshop?

[Alan Dornfest](#), Property Tax Policy Bureau Chief, AAS, FIAAO, Tax Commission
[Kathlynn Ireland](#), Property Tax Policy Specialist, CPM, Tax Commission

Registration Assistance?

[Jeff Middleton](#), Education Director (208) 334-7733

Return to Agenda



100,000
C1.10



CITY OF CARY
PUBLIC WORKS
DEPARTMENT

PRELIMINARY

BULLION STREET PROMENADE
HOP PORTER PARK TO MAIN STREET
PHASE 2
REVISION 10/01/2024

DTMP Phase 1 Upcoming Schedule

Date	Time	Location	Description	Notes
18-Feb			HURA Board Work Session	What we heard, proposed process & deliverables
13-Mar	11 a.m.	Hailey City Hall/Zoom	Internal Meeting	Presentation review
17-Mar	Noon	Town Center (TBD)	Business Owners Workshop	What we heard proposed process, preliminary ideas
17-Mar	4:30-5:30 p.m.	Hailey City Hall	Resident Workshop	What we heard proposed process, preliminary ideas
24-Mar	5:00-7:00 p.m.	Hailey City Hall	Community Workshop	What we heard proposed process, preliminary ideas
1-Apr	10 a.m.	Hailey City Hall/Zoom	Internal Meeting	Finalize info for Board meeting
1-Apr	11 a.m.	Hailey City Hall	HURA Board Work Session	Input summary to date, preliminary materials
7-Apr	5:30 p.m.	Hailey City Hall	P&Z Commission meeting	Intro to DTMP Phase 1 implementation
8-Apr	2:30 p.m.	Hailey City Hall/Zoom	Internal Meeting	Prep for Board meeting
9-Apr	6 p.m.	Hailey City Hall	Tree Committee Meeting	Presentation of tree selection and locations
15-Apr	11 a.m.	Hailey City Hall	HURA Board Work Session	Input summary to date, preliminary materials
18-Apr	1 p.m.	Hailey City Hall/Zoom	Internal Meeting	Prep for joint HURA/CC meeting
5-May	5:30 p.m.	Hailey City Hall	P&Z Commission Meeting	Approval of Title 18 Typical Section and final update on DTMP Phase 1 implementation
12-May	5:30 p.m.	Hailey City Hall	HURA/CC Work Session	Input summary to date, preliminary materials
20-May	11 a.m.	Hailey City Hall	HURA Board Approval	Approval of DTMP Phase 1 implementation plan
27-May	5:30 p.m.	Hailey City Hall	City Council Meeting	Adoption of DTMP Phase 1 implementation plan and Title 18 Typical Section

From: [Lisa Horowitz](#)
To: [Larry Schwartz](#); [Brian McCue](#); [Sandi Viau](#); [Bob Brand](#); [Martha Burke](#)
Cc: [Meghan Conrad](#); [Jessica Parker](#); [Brian Yeager](#); [Mark Sindell](#); lenourato@gmail.com
Subject: FW: Comments on West Bullion - 1st block Parking
Date: Wednesday, April 9, 2025 1:16:14 PM
Attachments: [PDF-BULLION_ParkingSpacesComments.pdf](#)

Public comment for HURA.

Lisa

Lisa Horowitz
CITY ADMINISTRATOR
CITY OF HAILEY
115 S. MAIN ST. HAILEY, ID 83333
208-471-4678
CELL: 208-727-7097

From: Ken & Ginna Lagergren <lagergren@cs.com>
Sent: Wednesday, April 9, 2025 1:12 PM
To: Martha Burke <martha.burke@haileycityhall.org>; Kaz Thea <kaz.thea@haileycityhall.org>; Juan Martinez <juan.martinez@haileycityhall.org>; Dustin Stone <dustin.stone@haileycityhall.org>; Lisa Horowitz <lisa.horowitz@haileycityhall.org>; Brian Yeager <brian.yeager@haileycityhall.org>; Christopher Simms <christopher.simms@haileycityhall.org>; Mary Cone <mary.cone@haileycityhall.org>; Participate <participate@haileycityhall.org>
Cc: Jesse Barrus <jesse.barrus@itd.idaho.gov>; Marc Greens Hardware <llgreenshardware@gmail.com>; Larry Green <llgreens@gmail.com>
Subject: Comments on West Bullion - 1st block Parking

Dear Mayor Burke, Members of HURA, Hailey Council, P&Z and Staff

I am grateful to have the opportunity to reach out to each of you.

I wish to point out that the image used by GGLO to show the existing parking spots in the 1st block of W. Bullion is MISLEADING, because it show many empty spots and just a few vehicles parked there.

It's possible that they chose an image that came from the County's "Near Map" and was the most clear image available. But one can see from the shadows that it was captured very early in the morning when there is very little activity.

Consequently, people of Hailey that have checked into meetings and/or plans for Bullion have seen this image with few parking spaces being used.

However, a Google Map photo that I captured has almost every space FULL in all of that area of down town.

ATTACHED is my PDF with a copy of the image that GGLO is using to show the existing nearly empty parking, with Text and arrows that I added.

Following the first image is my Google Map photo plus a few more photos that illustrate the issue of how important all the diagonal parking on Bullion is for the public

to use and ***especially for the Businesses that require the public to access all available parking in that area!***

Also I have posed Three (3) Questions to the City and to HURA within the text of the attached PDF concerning parking and what ITD's stance on this emotional HOT BUTTON issue could be.

I look forward to learning about considerations being discussed at the next meetings on the evening of April 14, and at the 11 AM HURA gathering on April 15 on site at the south side of L.L.Green's building at 101 N. Main St.

Sincerely,

Ginna Parsons Lagergren

PS - please forward this email and attachment to HURA MEMBERS and Mr. Sindell,
Thanks!

Dear Mayor Burke, City Council, HURA and City of Hailey Staff,

It is upsetting that – when Mr. Sindell of GGLO makes presentations - he exudes an attitude suggesting that to reduce parking from 6 diagonal to 3 parallel spaces is only a *Minor, or Slight Loss* to the public and to the Businesses that *depend* on them.

To imply this is misleading to the aesthetic of the public's trust and stimulates negative emotions; especially to those of us who really need access to all those spaces that are existing.

We feel that GGLO used a MISLEADING image to show the existing parking spots in the 1st block of Bullion that show many empty spots and just a few vehicles parked there.

Consequently, people have seen this at meetings and/or in the plans for Bullion and may be miss-lead. But one can see from the shadows that it was captured very early in the morning when there is very little activity.

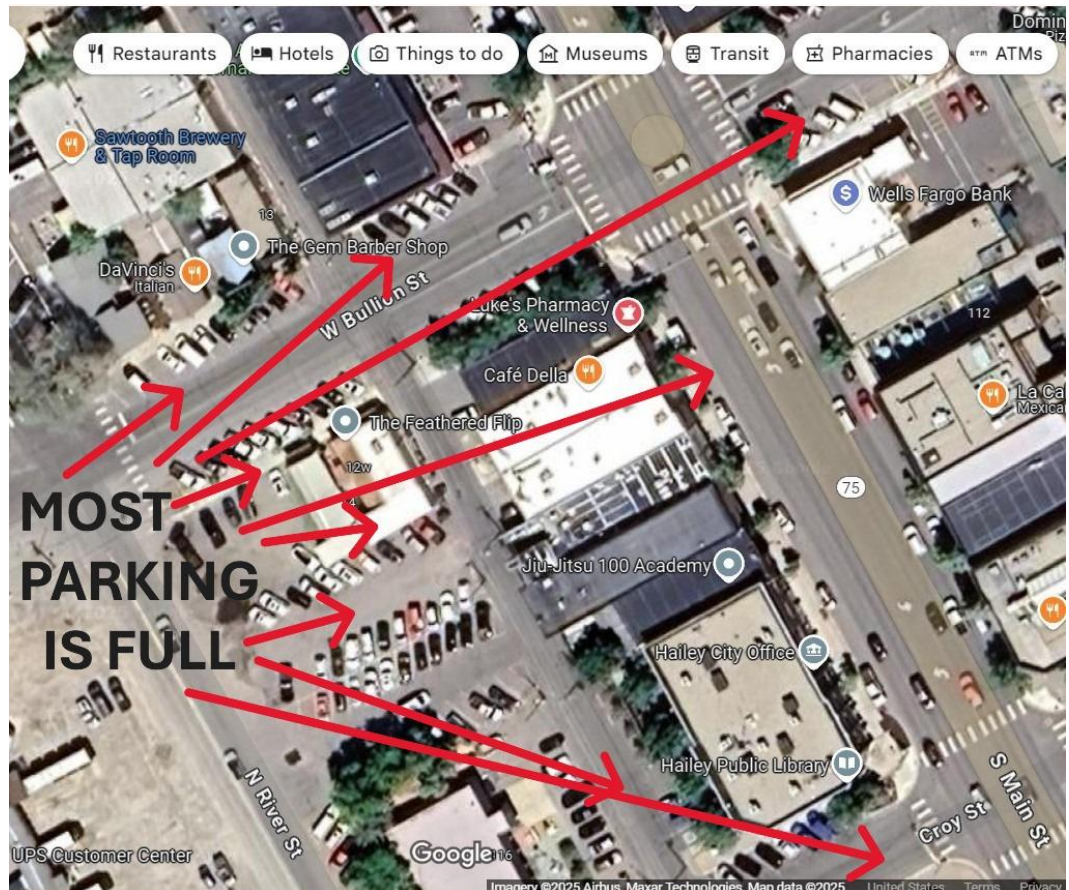
To the right is a copy of the image that GGLO is using to show the nearly empty parking as the example of “Existing Parking”. I added Text and the red arrows.

Also to the right I show another photo that I captured from the current Google Maps when the town is quite busy that shows almost **Every Parking Space is FULL!**

A few days ago we captured photos at a busy time in front of the businesses at 101 N. Main when there were so many cars that they were parking illegally in the Zone striped as ‘No- Parking’.

See more photos on page 2 >>>

Bullion Pathway Concept Refinement | Plan Main to River Street



One question is, how many more people wanted to stop and use the services of one of these businesses, but gave up because it was too crowded? The City actually needs MORE parking spots to service all the existing businesses, - not less!

? Can the City understand that we do not want fewer parking spaces just so potted plants can be added?



Next Question: Does the lane width in the first block of W. Bullion St – between Main St and the alley going West *NEED* to change from 16 ½ ft width to the proposed 12 ½ ft width *IF* the diagonal parking is **left as is** - in its current location?

FINALLY: We need to know if ITD will make the City remove or reduce parking in that first half block – *IF the City DOES NOT TRY* to change lane width and leave it as is?

We appreciate everyone's attention to this hot-button issue.

As shown in these photos – we believe that we need all the available legal parking spots!!



Sincerely, Ginna Parsons Lagergren - 215 E. Myrtle St., Hailey ID
(I am an older adult who requires parking in this area of Main St and W. Bullion Streets)

Return to Agenda

Hailey Urban Renewal Agency

Balance Sheet Prev Year Comparison

As of March 31, 2025

	Mar 31, 25	Mar 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
LGIP - AIRPORT WAY	238,639.09	174,287.62	64,351.47	36.9%
LGIP - GATEWAY	452,794.16	913,669.79	-460,875.63	-50.4%
LGIP Gateway Bond	2,931,702.64	0.00	2,931,702.64	100.0%
Mountain West Bank	299,536.74	55,142.04	244,394.70	443.2%
Total Checking/Savings	3,922,672.63	1,143,099.45	2,779,573.18	243.2%
Other Current Assets				
Property Taxes Receivable	7,779.04	10,772.70	-2,993.66	-27.8%
Total Other Current Assets	7,779.04	10,772.70	-2,993.66	-27.8%
Total Current Assets	3,930,451.67	1,153,872.15	2,776,579.52	240.6%
TOTAL ASSETS	3,930,451.67	1,153,872.15	2,776,579.52	240.6%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	52,790.18	8,425.89	44,364.29	526.5%
Total Accounts Payable	52,790.18	8,425.89	44,364.29	526.5%
Other Current Liabilities				
2024 Bond Series Gateway	2,987,000.00	0.00	2,987,000.00	100.0%
Total Other Current Liabilities	2,987,000.00	0.00	2,987,000.00	100.0%
Total Current Liabilities	3,039,790.18	8,425.89	3,031,364.29	35,976.8%
Total Liabilities	3,039,790.18	8,425.89	3,031,364.29	35,976.8%
Equity				
Unrestricted Net Assets	685,277.11	715,655.45	-30,378.34	-4.2%
Net Income	205,384.38	429,790.81	-224,406.43	-52.2%
Total Equity	890,661.49	1,145,446.26	-254,784.77	-22.2%
TOTAL LIABILITIES & EQUITY	3,930,451.67	1,153,872.15	2,776,579.52	240.6%

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Accrual Basis

Hailey Urban Renewal Agency
Profit & Loss Budget Performance
 October 2024 through March 2025

	Oct '24 - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
Interest Income	56,827.34	20,000.02	56,827.34	20,000.02	40,000.00
Tax Increment Revenue-AIRPORT W	137,243.34	75,000.00	137,243.34	75,000.00	150,000.00
Tax Increment Revenue-GATEWAY	401,277.20	240,999.98	401,277.20	240,999.98	482,000.00
Total Income	595,347.88	336,000.00	595,347.88	336,000.00	672,000.00
Expense					
Administrative Expense	10,952.40	58,350.06	10,952.40	58,350.06	116,700.00
Capital Expenses	0.00	1,582,953.00	0.00	1,582,953.00	3,165,906.00
Insurance	1,187.00		1,187.00		
Interest / Debt Service Expense	0.00	233,833.37	0.00	233,833.37	461,833.37
Other Expenses	0.00	1,950.06	0.00	1,950.06	3,900.00
PARTICIPATION AGREEMENT	62,722.50	30,000.00	62,722.50	30,000.00	60,000.00
Professional and Legal Services	273,504.74	105,050.02	273,504.74	105,050.02	210,100.00
Series 2024 Bond	41,596.86		41,596.86		
Total Expense	389,963.50	2,012,136.51	389,963.50	2,012,136.51	4,018,439.37
Net Ordinary Income	205,384.38	-1,676,136.51	205,384.38	-1,676,136.51	-3,346,439.37
Other Income/Expense					
Other Expense					
Ask My Accountant	0.00	0.00	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00
Net Income	205,384.38	-1,676,136.51	205,384.38	-1,676,136.51	-3,346,439.37

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Accrual Basis

Hailey Urban Renewal Agency
Profit & Loss by Job
October 2024 through March 2025

	Airport Way	Gateway District	South URD	TOTAL
Ordinary Income/Expense				
Income				
Interest Income	4,979.00	51,848.34	0.00	56,827.34
Tax Increment Revenue-AIRPORT W	137,243.34	0.00	0.00	137,243.34
Tax Increment Revenue-GATEWAY	0.00	401,277.20	0.00	401,277.20
Total Income	142,222.34	453,125.54	0.00	595,347.88
Expense				
Administrative Expense	4,356.69	5,069.86	1,525.85	10,952.40
Insurance	395.67	395.67	395.66	1,187.00
PARTICIPATION AGREEMENT	0.00	62,722.50	0.00	62,722.50
Professional and Legal Services	65,259.66	201,566.62	6,678.46	273,504.74
Series 2024 Bond	0.00	41,596.86	0.00	41,596.86
Total Expense	70,012.02	311,351.51	8,599.97	389,963.50
Net Ordinary Income	72,210.32	141,774.03	-8,599.97	205,384.38
Net Income	72,210.32	141,774.03	-8,599.97	205,384.38

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Accrual Basis

Hailey Urban Renewal Agency

Profit & Loss Prev Year Comparison

October 2024 through March 2025

	Oct '24 - Mar 25	Oct '23 - Mar 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest Income	56,827.34	22,188.37	34,638.97	156.1%
Tax Increment Revenue-AIRPORT W	137,243.34	107,425.77	29,817.57	27.8%
Tax Increment Revenue-GATEWAY	401,277.20	343,139.89	58,137.31	16.9%
Total Income	595,347.88	472,754.03	122,593.85	25.9%
Expense				
Administrative Expense	10,952.40	1,966.59	8,985.81	456.9%
Insurance	1,187.00	1,947.50	-760.50	-39.1%
PARTICIPATION AGREEMENT	62,722.50	0.00	62,722.50	100.0%
Professional and Legal Services	273,504.74	39,049.13	234,455.61	600.4%
Series 2024 Bond	41,596.86	0.00	41,596.86	100.0%
Total Expense	389,963.50	42,963.22	347,000.28	807.7%
Net Ordinary Income	205,384.38	429,790.81	-224,406.43	-52.2%
Net Income	205,384.38	429,790.81	-224,406.43	-52.2%

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