

Hailey Urban Renewal Agency  
Hailey City Hall  
115 Main Street S  
Council Chambers – upstairs AND via GoToMeeting  
Tuesday, October 4, 2022  
11:00 AM

Please join my meeting from your computer, tablet or smartphone.

<https://meet.goto.com/156149565>

Via Teleconference: United States: [+1 \(408\) 650-3123](tel:+14086503123) Access Code: 156-149-565

Via One-Touch Teleconference: United States: [+1 \(408\) 650-3123](tel:+14086503123)

## AGENDA

**Email:** Public comments may be shared with the Agency Board via email to Lisa Horowitz, [lisa.horowitz@haileycityhall.org](mailto:lisa.horowitz@haileycityhall.org). Emails or other written testimony must be **received no later than 5:00 p.m. on Monday, October 3, 2022.**

If there are any questions, contact Lisa Horowitz at [lisa.horowitz@haileycityhall.org](mailto:lisa.horowitz@haileycityhall.org) or (208) 788-4221 x 1520.

<b>Chair:</b>	Larry Schwartz
<b>Vice Chair:</b>	Sandi Viau
<b>Treasurer</b>	Becky Stokes
<b>Board Members</b>	Walt Denekas, Martha Burke, Bob Brand
<b>Staff Support:</b>	Lisa Horowitz, City Administrator

1. **CALL TO ORDER 11:00 am**
2. **CONSENT AGENDA ..... ACTION ITEM**
  - a) Motion to approve bills since August 2, 2022
3. **New Business:**
  - a) Update on River Street Pathway ..... **ACTION ITEM**
4. **Staff Report:**
  - a) Update by Becky Stokes
5. **Adjourn**

**Total Due: 202.50**

Ellen Mandeville, Epiphany Solutions  
(208) 720-0178

PO Box 1551  
Hailey, Idaho  
83333

HURA 202.50  
PW 810.  
Admin (Clerk) 60.

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
City of Hailey	08/31/2022	112	<b>\$1,072.50</b>
115 S Main Street	Due Date		
Hailey, Idaho	09/30/2022		
83333			
United States			

Description	Rate	Qty	Line Total
Public Works admin August 22, 2022	\$45.00	1	\$45.00
Hura August 16, 2022	\$45.00	1	\$45.00
Public Works admin August 17, 2022	\$45.00	2	\$90.00
Hura August 17, 2022	\$45.00	2	\$90.00
Public Works admin August 18, 2022	\$45.00	1.5	\$67.50
Hura August 18, 2022	\$45.00	1.5	\$67.50
City Clerk August 22, 2022 Meeting setup training and meeting minutes	\$30.00	2	\$60.00
Public Works August 22, 2022	\$45.00	2	\$90.00
Public Works August 23, 2022	\$45.00	1	\$45.00
Public Works August 24, 2022	\$45.00	2	\$90.00

100-15-4133-20  
200 ↓  
210 ↓

Public Works August 24, 2022	\$45.00	0.5	\$22.50
Public Works August 25, 2022	\$45.00	0.5	\$22.50
Public Works August 26, 2022	\$45.00	2	\$90.00
Public Works August 29, 2022	\$45.00	0.5	\$22.50
Public Works August 30, 2022	\$45.00	2	\$90.00
Public Works August 31, 2022	\$45.00	3	\$135.00

Subtotal 1,072.50

Tax 0.00

Total 1,072.50

Amount Paid 0.00

Amount Due (USD) \$1,072.50

HORA ^ 202.50

PW ^ 810.

# Total Due: 281.25

Ellen Mandeville, Epiphany Solutions  
(208) 720-0178

PO Box 1551  
Hailey, Idaho  
83333

Clerk  
100-15-41313 \$40 (\$120)  
200 ↓ ↓  
210 ↓  
HURA - \$281.25

PW - \$765.00

Billed To  
City of Hailey  
115 S Main Street  
Hailey, Idaho  
83333  
United States

Date of Issue  
08/15/2022  
  
Due Date  
09/30/2022

Invoice Number  
111

Amount Due (USD)  
**\$1,166.25**

Description	Rate	Qty	Line Total
City Clerk June 23, 2022 Training to take meeting minutes	\$30.00	1	\$30.00
City Clerk June 27, 2022 Meeting setup, meeting minutes	\$30.00	3	\$90.00
<b>HURA</b> August 3, 2022	<b>\$45.00</b>	<b>2</b>	<b>\$90.00</b>
Public Works admin August 3, 2022	\$45.00	0.75	\$33.75
<b>HURA</b> August 4, 2022	<b>\$45.00</b>	<b>1</b>	<b>\$45.00</b>
Public Works admin August 4, 2022	\$45.00	1.25	\$56.25
Public Works admin August 5, 2022	\$45.00	4.5	\$202.50
Public Works admin August 8, 2022	\$45.00	2.25	\$101.25
<b>HURA</b> August 8, 2022	<b>\$45.00</b>	<b>0.5</b>	<b>\$22.50</b>
Public Works admin August 9, 2022	\$45.00	3.5	\$157.50

Public Works admin August 10, 2022	\$45.00	3	\$135.00
Public Works admin August 11, 2022	\$45.00	1	\$45.00
HURA August 11, 2022	\$45.00	0.25	\$11.25
Public Works admin August 12, 2022	\$45.00	0.25	\$11.25
Hura August 12, 2022	\$45.00	1	\$45.00
Public Works August 15, 2022	\$45.00	0.5	\$22.50
Hura August 12, 2022	\$45.00	1.5	\$67.50

Subtotal 1,166.25

Tax 0.00

Total 1,166.25

Amount Paid 0.00

Amount Due (USD) \$1,166.25

Total Due 292.00

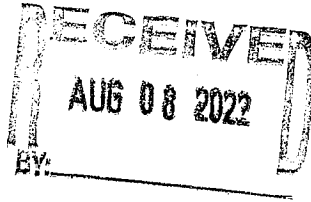
# Express

PUBLISHING, INC.

IDAHO MOUNTAIN EXPRESS • SUN VALLEY GUIDE • REAL ESTATE GUIDE  
P.O. BOX 1013 • KETCHUM, IDAHO 83340-1013 • 208.726.8068

## STATEMENT

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



ACCT. NO.  
10002437

DATE:  
7/31/2022

DATE	TYPE	ORDER #	PUBLICATION	AD TYPE	SIZE	DESCRIPTION	AMOUNT
06/30/22	BBF					Balance Brought Forward	3,664.09
07/29/22	CSH					Payment	-3,664.09
07/06/22	INV	12650298	Idaho Mountain Express	Class Display	1 X 9	Legal-7/25 City Council	-68.08
07/13/22	INV	12650900	Idaho Mountain Express	Class Display	1 X 4	Legal-McKenna Lot Line Adj.	-30.36
07/13/22	INV	12650901	Idaho Mountain Express	Class Display	1 X 4	Legal-Ivie Lot Line Adj.	-30.36
07/13/22	INV	12650902	Idaho Mountain Express	Class Display	1 X 4	Legal-F & G Real Est. Lot Line Adj.	29.44
07/13/22	INV	12650903	Idaho Mountain Express	Class Display	1 X 10	Legal-8/1 P & Z	76.36
07/20/22	INV	12650946	Idaho Mountain Express	Class Display	1 X 6	Legal-8/8 City Council	42.32
07/20/22	INV	12650665	Idaho Mountain Express	Display	3 X 6	WASTEWATER COLLECTION	457.20
07/20/22	INV	12650666	Idaho Mountain Express	Display	3 X 6	DRINKING WATER SYSTEM	457.20
07/27/22	INV	12651009	Idaho Mountain Express	Display	3 X 6	WASTE WATER COLLECTION	457.20
						Pickup Discount	-22.86
07/27/22	INV	12651010	Idaho Mountain Express	Display	3 X 6	DRINKING WATER SYSTEM	457.20
						Pickup Discount	-22.86
07/27/22	INV	12651323	Idaho Mountain Express	Class Display	1 X 17	Legal-Ordinance 1308	428.28
07/27/22	INV	12651324	Idaho Mountain Express	Class Display	1 X 10	Legal-8/15 P & Z	75.44
07/27/22	INV	12651325	Idaho Mountain Express	Class Display	3 X 6	Legal-URA Proposed Budget	292.00

URA

2,255.72

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
2,550.72	0.00	0.00	0.00	2,550.72

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:  
7/31/2022

AMOUNT DUE: \$2,550.72

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

AMOUNT ENCLOSED \$ \_\_\_\_\_

PAYMENT DUE BY: 8/15/2022

AFFIDAVIT of PUBLICATION

State of Idaho  
County of Blaine

Pam Morris

, being the first duly sworn, deposes and says that she is the printer (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 seventy-eight consecutive weeks prior the first publication of the annexed notice, and is a newspaper qualified to publish legal notices as provided by act of the 1919 session of the legislature of the State of Idaho, known as House Bill 145; that the annexed advertisement was published once

each week for 2 consecutive issues in said newspaper proper and not in a supplement; that the date of the first

publication of said advertisement was on the 20 day of

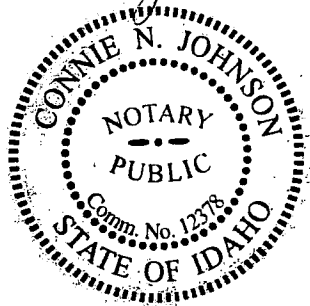
July, 2022, and the date of the last publication was on the 27 day of July, 2022

Pam Morris  
27

Subscribed and sworn to before me this 27 day of

July, 2022.

Connie N. Johnson  
NOTARY PUBLIC



RESIDING AT HAILEY, IDAHO  
MY COMMISSION EXPIRES ON 7/10/2024

IDAHO MOUNTAIN EXPRESS  
P.O. Box 1013  
Ketchum, Idaho 83340  
COST OF PUBLICATION

Number of Picas per Line 36.5

Number of Lines in Notice 50

Number of Insertions 2

50 Lines tabular at 164.25 9.0 cents/pica

Lines straight at 8.0 cents/pica

50 Subsequent lines at 127.75 7.0 cents/pica

TOTAL COST \$292.00

COPY OF NOTICE

Legal Notice  
TITLE OF NOTICE

PLAINTIFF ATTORNEY

DEFENDANT

PLAINTIFF

Hailey Urban Renewal Agency  
BILL TO

NOTICE OF PUBLIC HEARING  
HAILEY URBAN RENEWAL AGENCY  
PROPOSED BUDGET FOR FISCAL YEAR 2023

A public hearing for consideration of the proposed Hailey Urban Renewal Agency budget for the fiscal year October 1, 2022 through September 30, 2023, will be held at the Hailey City Council Chambers, located at 115 Main St. S., Hailey, Idaho on August 2, 2022 at 11:00 AM, pursuant to Idaho Code 50-1002 and 50-2903(5). Written comments may be mailed prior to the meeting to: Hailey Urban Renewal Agency, ATTN: Lisa Horowitz, 115 Main St. S., Hailey, ID, 83333 or emailed to lisa.horowitz@haileycityhall.org. Oral comments are welcome at the public hearing.

City Council Resolution No. 2010-02 adopted on January 25, 2010, authorized the establishment of the Urban Renewal Agency. The Agency has completed the urban renewal plan for the Gateway District, thereby establishing the baseline of assessed value according to 2013 values. The Agency established the new Airport Way District (Ordinance No. 12995), thereby establishing the baseline of assessed value according to the 2021 values. The Agency expenses will primarily include capital projects, insurance, legal expenses and other consulting expenses in FY23. Those activities will be funded through the projected tax increment revenue of \$375,000 (Gateway) and \$17,394 (Airport Way).

The public hearing on the proposed budget is required for formal adoption of the FY23 budget. The City Council chambers are accessible to persons with disabilities.

	ACTUAL FY21	BUDGET FY22	PROPOSED FY23
REVENUE			
Tax Increment Revenue-Gateway District	281,821	275,000	375,000



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

**Total Due: 450.00**

Tax Id No. 82-0451327

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

JULY 31, 2022

Invoice # 197401

Billing Atty - MSC

RE: General

CLIENT/MATTER: 00887-00001

JULY 31, 2022

Invoice # 197401

\*\*\* INVOICE SUMMARY PAGE \*\*\*

PROFESSIONAL FEES	450.00
COSTS ADVANCED	.00
TOTAL INVOICE	450.00



**RECEIVED**  
**AUG 31 2022**

**Total due: 846.50**

**Member Billing Contact:**

Lisa Horowitz  
 Hailey Urban Renewal Agency  
 115 S Main  
 Hailey, ID 83333

Per \_\_\_\_\_

**Invoice Date:** 9/1/2022  
**Invoice Number:** 18042 - 2023 - 1  
**Policy Period:** 10-1-22 to 9-30-23  
**Policy Number:** 42A18042100122

## Insurance Billing

DESCRIPTION
10/1/2022 - 9/30/2023 Policy Year Annual Premium: \$1,693.00  Minimum Due 10/1/2022: \$846.50 Balance Due 4/1/2023: \$846.50
<p style="color: red;">For proper application, please do not combine other payments with your premium remittance.</p>

Please Detach and Submit with Payment

**Member:**

Hailey Urban Renewal Agency  
 115 S Main  
 Hailey, ID 83333

**Make Checks Payable to:**

ICRMP  
 PO Box 15116  
 Boise, ID 83715

<b>Invoice Date:</b>	9/1/2022
<b>Invoice Number:</b>	18042 - 2023 - 1
<b>Due Date:</b>	10/1/2022
<b>Minimum Due:</b>	<b>\$846.50</b>
<b>Amount Paid:</b>	

Write Amount Paid Here

Address Corrections? Please make changes on the back of this form and enclose with your payment.

**Return to Agenda**