

**AGENDA OF THE
HAILEY CITY COUNCIL MEETING
Monday February 26, 2024 * Hailey City Hall Meeting Room**

ACTION ITEM = a vote may occur but is not required to be taken
ACTION ITEM.....

Hailey City Council Meetings are open to the public. Participants may join our meeting virtually or in-person.

Via teleconference: +1 (872) 240-3311, **Access Code:** 543-667-133

Via One-touch: United States <tel:+18722403311,543667133#>,

From your computer, tablet or smartphone: <https://meet.goto.com/CityofHaileyCityCouncil>

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<https://global.gotomeeting.com/install/543667133>

5:30 p.m. - CALL TO ORDER Open Session for Public Concerns

CONSENT AGENDA:

[CA 056](#) Motion to ratify the Mayor’s signature on a letter to the Idaho State Legislature in opposition of the proposed amendments to Idaho’s existing annexation law (proposed Senate Bill 1293). **ACTION ITEM** 1
[CA 057](#) Motion to authorize the Mayor to sign a letter of support for Mountain Rides grant application for 5339c funding (Low or No Emissions Grant Funding) **ACTION ITEM** 5
[CA 058](#) Consideration of Resolution 2024-____, adoption of Cyber and Data Security Plan **ACTION ITEM**..... 8
[CA 059](#) Motion to approve alcohol license for new business in Hailey **ACTION ITEM**21
[CA 060](#) Motion to approve minutes of February 12, 2024 and to suspend reading of them **ACTION ITEM** 27
[CA 061](#) Motion to approve claims for expenses incurred during the month of January 2024, and claims for expenses due by contract in February, 2024 **ACTION ITEM**34

MAYOR’S REMARKS:

MR 000

PROCLAMATIONS & PRESENTATIONS:

PP 062 Intro to Hailey’s Comprehensive Plan Update: A Presentation by Jacobs Civil and GGLO (no documents)

OLD BUSINESS:

[OB 063](#) Consideration of Resolution 2024-____, adopting the 2024 Hailey Downtown Master Plan **ACTION ITEM**..... 59
OB 000 Matters & Motions from Executive Session, if any. **ACTION ITEM** (no documents)

STAFF REPORTS: Staff Reports Council Reports Mayor’s Reports

[SR 064](#) Update from Hailey Police Department on Snow and Bike Path Parking Violations 185

EXECUTIVE SESSION: Real Property Acquisition under IC 74-206 (1)(c) or Pending & Imminently Likely Litigation under (IC 74-206(1)(f) or Personnel Matters under (IC 74-206(1)(b)

Matters & Motions from Executive Session or Workshop

Next Ordinance Number - 1338 Next Resolution Number- 2024-011

AGENDA ITEM SUMMARY

DATE: 02/26/2024 **DEPARTMENT:** CDD/City Attorney **DEPT. HEAD SIGNATURE:** RD/CPS

SUBJECT: Motion to ratify the Mayor’s signature on a letter in opposition to Senate Bill 1293 amending Section 50-222, Idaho Code, related to Annexation by Cities. Letters were sent to the State Senate, House Representatives, and Revenue and Taxation Services, and Legislative Offices.

AUTHORITY: ID Code _____ 67- _____ IAR _____ City Ordinance
(IFAPPLICABLE)

BACKGROUND: Staff wrote a letter expressing collective opposition to Senate Bill 1293. The amendments proposed would repeal and replace Idaho’s annexation law with a shorter version that is not as clear and is intended to force cities to tie up time and resources in court trying to navigate the bill’s provisions.

The existing annexation law was drafted with broad input from a range of stakeholders in the development community, local governments, legislators, and others and has worked reasonably well with the changes that have been made by the Legislature over the years. Throwing out this carefully crafted and vetted law and replacing it with something filled with questions and uncertainty is not the right answer.

If approved, this bill would take effect July 1, 2024, which is too short of a period for cities to prepare for such a significant policy change.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Caselle # _____
Budget Line Item # _____ YTD Line-Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: Robyn Davis Phone # 788-9815 #2015

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

___ City Attorney ___ City Administrator ___ Engineer ___ Building
___ Library ___ Planning ___ Fire Dept. _____
___ Safety Committee ___ P & Z Commission ___ Police _____
___ Streets ___ Public Works, Parks ___ Mayor _____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to ratify the Mayor’s signature on a letter in opposition to Senate Bill 1293 amending Section 50-222, Idaho Code, related to Annexation by Cities.

ADMINISTRATIVE COMMENTS/APPROVAL:

City Administrator _____ Dept. Head Attend Meeting (circle one) Yes No

ACTION OF THE CITY COUNCIL:

Motion Language: Motion to ratify the Mayor’s signature on a letter in opposition to Senate Bill 1293 amending Section 50-222, Idaho Code, related to Annexation by Cities.

Date _____
City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt. /Order Originals: *Additional/Exceptional Originals to: _____
Copies (all info.): Copies
Instrument # _____

115 MAIN STREET SOUTH, SUITE H
HAILEY, IDAHO 83333
(208) 788-4221
Fax: (208) 788-2924

February 15, 2024

Idaho State Legislature
Attn: Senator Ron C. Taylor
Attn: Representative Ned Burns, Representative Jack Nelsen
Sent via: pr@los.idaho.gov; lsoweb@lso.idaho.gov; idelginfo@lso.idaho.gov

Re: Senate Bill 1293 Opposition

Dear Senator Taylor and Representative Burns, and Representative Nelsen:

The City of Hailey opposes Senate Bill 1293. Senate Bill 1293 would repeal and replace Idaho's annexation law with a shorter version that is not as clear and is intended to force cities to tie up time and resources in court trying to navigate the bill's provisions.

The existing annexation law was drafted with broad input from a range of stakeholders in the development community, local governments, legislators, and others and has worked reasonably well with the changes that have been made by the Legislature over the years. Throwing out this carefully crafted and vetted law and replacing it with something filled with questions and uncertainty is not the right answer.

Senate Bill 1293 changes references in the law from "contiguous or adjacent" to "contiguous to or surrounded by," which is new language intended to be different enough to force cities to have to figure out the meaning in court.

The level of consent required would increase dramatically: landowners representing at least two-thirds of the number of parcels and at least 50% of the area proposed for annexation must give voluntary consent and record such consent with the county recorder. The bill doesn't clearly answer whether consent that has already been recorded could be revoked.

In the case of a city-initiated annexation, the decision to annex parcels can be challenged in court. There is no definition of "city-initiated" in the legislation and that creates more uncertainty.

The bill would take effect July 1, 2024, which is too short of a period for cities to prepare for such a significant policy change.

Annexation has been a part of Idaho cities since territorial days. It is essential because of the way local governments in Idaho are structured and funded. Counties have not provided utility services that are necessary for urban development, and counties' revenue structure only supports a very basic, rural level of services for roads, law enforcement, EMS, and other services.

115 MAIN STREET SOUTH, SUITE H
HAILEY, IDAHO 83333
(208) 788-4221
Fax: (208) 788-2924

Annexation has a close nexus with development and is essential in helping property owners to develop their lands and fulfill their private property rights. The vast majority of annexations are requested by a property owner to provide services they need. SB 1293 is not the right policy.

Please assist us in actively opposing this misguided legislation. Thank you.

Sincerely,



Martha Burke, Mayor

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 02/26/2024 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** LH

--SUBJECT:

Motion to authorize Mayor to sign letter supporting Mountain Rides Low or No Emission Grant

-- AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

--BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Hailey provides many grant support letters for Mountain Rides. The Low or No Emissions grant provides funding for three battery-electric buses and charging equipment.

-- FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: _____ Phone # _____
Comments: _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

| | | | |
|--------------------|----------------------------|---------------------|----------------------------|
| ____ City Attorney | ____ Finance | ____ Licensing | <u> X </u> Administrator |
| ____ Library | ____ Community Development | ____ P&Z Commission | ____ Building |
| ____ Police | ____ Fire Department | ____ Engineer | ____ W/WW |
| ____ Streets | ____ Parks | ____ Public Works | ____ Mayor |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to authorize Mayors signature on a letter supporting Mountain Rides Low or No Emissions Grant.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record *Additional/Exceptional Originals to: _____
Copies (all info.): _____ Copies (AIS only) _____
Instrument # _____

February 27, 2024

Ms. Kirsten Wiard-Bauer
Federal Transit Administration
Office of Program Management
1200 New Jersey Avenue, S.E.
Washington, DC 20590

Re: FY2024 Low or No Emission Grant Program

Dear Ms. Wiard-Bauer:

I am writing in support of Mountain Rides' application seeking funding for three (3) battery-electric buses and charging equipment under the FY2024 Low or No Emission Grant Program available through a competitive grant application process. The City of Hailey supports Mountain Rides' application for funding and encourages you to view it favorably.

The City of Hailey views public transportation as strategic in energizing and supporting the economy and enhancing quality of life. As such, the City makes significant investments in Mountain Rides through annual appropriations of local funding. Mountain Rides serves residents, commuters, and visitors and is supported through regional cooperation. Replacing aging buses with new battery-electric models will benefit the health, vitality, and environment of our community.

Sustainability and energy conservation are core values of the City. Battery-electric buses in our local public transportation system reinforce and animate these values. With a strong sustainability movement locally, we anticipate that the ongoing build-out of the Mountain Rides' fleet with battery-electric buses will continue to be well-received and stimulate increased transit ridership in our community.

Thank you for considering Mountain Rides' application and its continuing evolution to a cleaner, more sustainable, zero-emissions fleet for the public transportation system serving Hailey and the Wood River Valley. This funding opportunity is central to success for Mountain Rides and our community.

Respectfully,

Martha Burke
Mayor

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 02/26/2024 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** LH

SUBJECT:

Motion to ratify Resolution 2024-___, a resolution adopting a Cyber and Data Security Plan.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

As cybersecurity threats rise world-wide and in local government, best practices recommend that cities adopt cyber and data security plans. Ketchum Computers (Todd Mandeville), the city's IT specialist firm, has drafted the attached proposed plan.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: _____ Phone # _____
Comments: _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

| | | | |
|-------------------|---------------------------|--------------------|------------------------|
| ___ City Attorney | ___ Finance | ___ Licensing | <u>X</u> Administrator |
| ___ Library | ___ Community Development | ___ P&Z Commission | ___ Building |
| ___ Police | ___ Fire Department | ___ Engineer | ___ W/WW |
| ___ Streets | ___ Parks | ___ Public Works | ___ Mayor |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-___, a resolution adopting a City of Hailey Cyber and Data Security Plan.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

City of Hailey Cyber and Data Security Incident Response Plan



City of Hailey Cybersecurity Incident Response Plan

Goals for Cyber Incident Response

When a Cybersecurity incident occurs, timely and thorough action to manage the impact of the incident is critical to an effective response process. The response should limit the potential for damage by ensuring that actions are well known and coordinated. Specifically, the response goals are:

1. Preserve and protect the confidentiality of constituent and employee information and ensure the integrity and availability of City of Hailey systems, networks, and related data.
2. Help City of Hailey personnel recover their business processes after a computer or network security incident or other type of data breach.
3. Provide a consistent response strategy to system and network threats that put City of Hailey data and systems at risk.
4. Develop and activate a communications plan including initial reporting of the incident as well as ongoing communications, as necessary.
5. Address cyber-related legal issues.
6. Coordinate efforts with external Cyber Incident Response Teams and law enforcement.
7. Minimize the City of Hailey's reputational risk.

Purpose and Scope

This publication provides practical guidelines on responding to Cybersecurity and data breach incidents in a consistent and effective manner. The plan establishes a team of first responders to an incident with defined roles, responsibilities, and means of communication. While this plan is primarily oriented around cyber-related incidents and breaches, it can also be utilized for data breaches that are not related to computer systems.

Incident Response Team (IRT)

A team comprised of city staff, advisors, and service providers shall be responsible for coordinating incident responses and known as the Incident Response Team (IRT). The IRT shall consist of the individuals listed in Appendix A, having the noted roles and responsibilities. This team will have both primary members and secondary members. The primary members of the IRT will act as first responders or informed members to an incident that warrants IRT involvement, according to the incident's severity. The entire IRT would be informed and involved in the most severe incidents.

IRT members may take on additional roles during an incident, as needed. Contact information, including a primary and secondary email address, plus office and mobile telephone numbers shall be maintained and circulated to the team. The IRT will draw upon additional staff, consultants, or other resources, (often referred to as Subject Matter Experts – SME's) as needed, for the analysis, remediation, and recovery processes of an incident. The Information Technology (IT) function plays a significant role in the technical details that may be involved in incident detection and response and can be considered an SME in that regard.

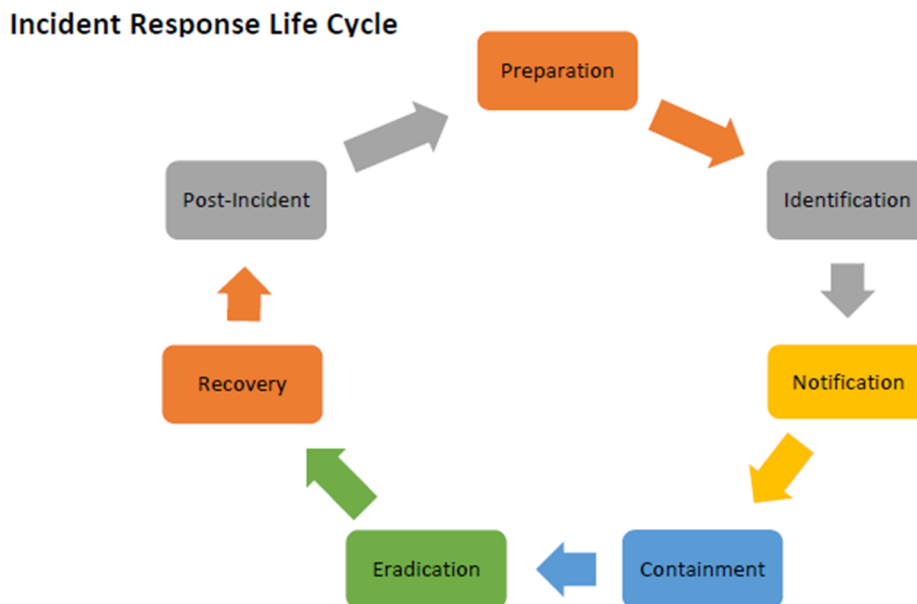
There shall be a member of the IRT designated as the Incident Response Manager (IRM), who will take on organizational and coordination roles of the IRT during an incident where the IRT is activated for response to the incident.

Incident Response Life Cycle Process

Cyber incident response management is an on-going process with a cyclical pattern. The specific incident response process elements that comprise the Cyber Incident Response Plan include:

1. **Preparation:** The on-going process of maintaining and improving incident response capabilities and preventing incidents by ensuring that systems, networks, applications, and data handling processes are sufficiently secure, and employee awareness training is in place. Practice exercises (aka Table-top Exercises) for the IRT are conducted periodically, where various incident scenarios are presented to the Team in a practice session.
2. **Identification:** The process of confirming, characterizing, classifying, categorizing, scoping, and prioritizing suspected incidents.
3. **Notification:** Alerting IRT members to the occurrence of an incident and communicating throughout the incident. Alerting ICRMP - Idaho Counties Risk Management Program
4. **Containment:** Minimizing financial and/or reputational loss, theft of information, or service disruption. Initial communication with constituents and news media, as required.
5. **Eradication:** Eliminating the threat.
6. **Recovery:** Restoring computing services to a normal state of operation and the resumption of business activities quickly and securely. Provide reputational repair measures and news media updates, if needed. Provide remediation measures, as appropriate.
7. **Post-incident Activities:** Assessing the overall response effectiveness and identifying opportunities for improvement through 'lessons learned' or mitigation of exploited weaknesses. Incorporation of incident's learnings into the cyber fortification efforts and the response plan, as appropriate.

These process elements are depicted in Figure 1, showing the closed loop nature of the process, in that the learnings from any prior incidents are used to improve the prevention and response process of potential future incidents.



City of Hailey Cybersecurity Incident Response Plan

Incident Occurrence & Awareness

The way an incident becomes known will have an impact on the response process and its urgency. Examples by which City of Hailey becomes aware of an incident include, but are not limited to the following:

1. City of Hailey discovers through its internal monitoring that a cyber incident or data breach has occurred.
2. City of Hailey is notified by one of its technology providers of an incident or becomes aware of the same.
3. City of Hailey is made aware of a breach through a constituent or a third-party informant.
4. City of Hailey and the public are made aware of the incident through the news media.

City of Hailey Cybersecurity Incident Response Plan

Incident Response Process Detail

The response process, at a detail level, for an incident includes 5 of the 6 life cycle phases, as it excludes the Preparation phase. The detailed steps and general timing of an incident response are outlined below. The IT function is specifically called out as an involved party, separate from other SME's.

| Process Phase & Approximate Timing | Process Detail Steps | Involved Parties |
|--|---|--|
| Identification (Hours) | <ol style="list-style-type: none"> 1. Identify and confirm that the suspected or reported incident has happened and whether malicious activity is still underway. 2. Determine the type, impact, and severity of the incident by referring to Appendices B, C, and D. 3. Take basic and prudent containment steps. | IT and any monitoring service provider |
| Notification (Hours – 1 Day) | <ol style="list-style-type: none"> 4. Inform or activate the IRT, based on the severity of the incident, as outlined in Appendix D, and provide the type, impact, and details of the incident to the extent that they are known. Notify ICRMP for severity 3 or higher 5. In conjunction with ICRMP determine the need for Subject Matter Experts (SME) to be involved in the Containment, Eradication, and Recovery processes. | IT & IRT |
| Containment (Hours-2 Days) | <ol style="list-style-type: none"> 6. Take immediate steps to curtail any on-going malicious activity or prevent repetition of past malicious activity. 7. Re-direct public facing websites, if needed. Provide initial public relations and legal responses as required. | IRT, IT, SME's |
| Eradication (Days -Weeks) | <ol style="list-style-type: none"> 8. Provide full technical resolution of threat and related malicious activity. 9. Address public relations, notification, and legal issues. | IT, IRT, SME's |
| Recovery (Weeks -Months) | <ol style="list-style-type: none"> 10. Recover any business process disruptions and regain normal operations. 11. Address longer term public relations or legal issues, if required, and apply any constituent remedies. | SME's, IRT |
| Post-incident (Months) | <ol style="list-style-type: none"> 12. Formalize documentation of incident and summarize learnings. 13. Apply learnings to future preparedness. | IRT |

City of Hailey Cybersecurity Incident Response Plan

Communication Methods

City communication resources (email, phone system, etc.) may be compromised during a severe incident. Primary and alternate methods of communication using external infrastructure will be established and noted on the IRT member contact list to provide specific methods of communication during an incident. The IRT and any other individuals involved in an incident resolution will be directed as to which communication method will be used during the incident.

Information Recording

Information recording is very important during an incident, not only for effective containment and eradication efforts, but also for post-incident lessons learned, as well as any legal action that may ensue against the perpetrators. Each member of the IRT shall be responsible for recording information and chronological references about their actions and findings during an incident, using the IRT Incident Record Form in Appendix E.

Incident Response Exercises

The IRT should conduct 'table-top' exercises to practice the response process on a periodic basis, but at least annually, so all members of the IRT are familiar with the activities that would occur during an actual incident and their related responsibilities. The exercises may provide the opportunity for enhancing coordination and communication among team members.

Summary

No perfect script can be written for the detailed activity encountered and decisions that will need to be made during an incident, as each incident will have its own uniqueness. This plan shall serve as a framework for managing Cybersecurity and data breach incidents, allowing the details of confirmation, containment, eradication, and communication to be tailored to fit the specific situation.

Appendix A – City of Hailey Cyber Incident Response Team (IRT)

Primary Team Members

- 1. Lisa Horowitz, City Administrator, Incident Response Manager (IRM)**
 - a. Coordinate communications and activities of the IRT when activated
- 2. Ketchum Computers, IT contractor**
 - a. Discover and/or verify cyber incidents
 - b. Notify IRT members of incidents and provide updates
 - c. Coordinate computer forensic and technical remediation activities
 - d. Apply corrective actions to technology infrastructure
- 3. Becky Stokes, Finance**
 - a. Financial impact and financial data exposure
- 4. Lisa Horowitz, City Administrator**
 - a. Public relations
 - b. News media management
 - c. External and internal communication
- 5. Lisa Horowitz, City Administrator**
 - a. Communication to employees
 - b. Employee data exposure issues
- 6. Mary Cone, City Clerk**
 - a. Operational impact and/or overall data exposure assessment
 - b. Maintain proactive cybersecurity policies and procedures
- 7. Steve England, Police Chief**
 - a. Building access and control

Secondary Team Members

- 1. ICRMP - Idaho Counties Risk Management Program**
 - a. Cyber Insurance
- 2. Security event monitoring vendor and/or computer forensics vendor appointed by ICRMP**
 - a. Detection
 - b. Mitigation
 - c. Technical Forensics
- 3. City Attorney or General Counsel appointed by ICRMP**
 - a. Legal advisor
 - b. Contractual matters
- 4. Public relations vendor appointed by ICRMP**
 - a. Public relations advisor
- 5. Negotiation Team appointed by ICRMP**
 - a. Threat Actor communication
 - b. Threat Actor negotiation

Appendix B - Incident Categorization

COMMON CATEGORIES OF CYBER INCIDENTS

| Incident Type | Type Description |
|---|---|
| Unauthorized Access | When an individual or entity gains logical or physical access without permission to a city network, system, application, data, or other resource. |
| Denial of Service (DoS, DDoS) | An attack that successfully prevents or impairs the normal authorized functionality of networks, systems, or applications by exhausting resources. |
| Malicious Code | Successful installation of malicious software (e.g., a virus, worm, Trojan horse, or other code-based malicious entity) that infects an operating system or application. |
| Improper or Inappropriate Usage | When a person violates acceptable computing policies, including unauthorized access or data theft. |
| Suspected PII Breach | An incident where it is suspected that Personally Identifiable Information (PII) has been accessed. |
| Suspected loss of Sensitive Information | An incident that involves a suspected loss of sensitive information (not PII) that occurred because of Unauthorized Access, Malicious Code, or Improper (or Inappropriate) use, where the cause or extent is not known. |

Appendix C – Incident Impact Definitions

| Security Objective | General Description | Potential Impact Examples | | |
|---|---|---|---|--|
| | | Low | Medium | High |
| <p>Confidentiality: <i>Preserving restrictions on information access and disclosure, including means for protecting personal privacy and proprietary information.</i></p> | <p>The unauthorized disclosure of information could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals.</p> | <p>Limited to a single or several Users or computers in an isolated fashion, with easy remediation</p> | <p>Involving or affecting a group of Users, resulting in access to proprietary information. Limited or no external exposure.</p> | <p>A severe breach of proprietary information with external exposure.</p> |
| <p>Integrity: <i>Guarding against improper information modification or destruction; includes ensuring information non-repudiation and authenticity.</i></p> | <p>The unauthorized modification or destruction of information could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals.</p> | <p>Inadvertent or non-malicious alteration or deletion of company data that is easily remediated.</p> | <p>An on-going improper data alteration act (or series of acts) of malicious or negligent nature that will having a moderate business impact.</p> | <p>A massive alteration or destruction of company data of a malicious or obstructive nature.</p> |
| <p>Availability: <i>Ensuring timely and reliable access to and use of information systems.</i></p> | <p>The disruption of access to or use of information or an information system could be expected to have the following adverse effect on organizational operations, organizational assets, or individuals.</p> | <p>Isolated outage or inaccessibility affecting a limited number of Users for a short amount of time (< 2 hours)</p> | <p>A widespread outage or inaccessibility of a primary business system lasting more than 2 hours, but less than a day</p> | <p>Severe outage or inaccessibility of the company business systems lasting a day or more.]</p> |

Appendix-D IRT Incident Severity & Response Classification Matrix

| Severity Level (5=Most Severe) | Typical Incident Characteristics | Example of Impact | Incident Response | Activate IRT? |
|-----------------------------------|---|--|---|--------------------------------|
| 5 | DDoS attack against on-premise or hosted Servers. Active attacks against network infrastructure. Access to internal company data by nefarious parties. | An enterprise-wide attack involving multiple departments that prevents access to systems and disrupts business operations. Access to or theft of proprietary data. | IRT and the IRM direct response. Remediation coordinated by IT, Forensics, and SME's. Possible Legal Counsel, Law Enforcement involvement | Full Team Active |
| 4 | Affects data or services for a group of individuals and threatens sensitive data, or involves accounts with elevated privileges with potential threat to sensitive data | Compromised business application. Improper or unauthorized access to data. | Response coordinated by IRM, IT, and SME's; IRT advised. Legal Counsel specifically notified if there is a PII breach. | Full Team Informed and Advised |
| 3 | Affects data or services of a single individual, but involves significant amounts of sensitive data, may include PII. | Employee computer or account with sensitive data access compromised, physical theft of device, unprotected media, or hard copy data. | Response coordinated by IT or IRM, with information sent to the IRT members. Legal Counsel notified if a PII breach | Primary Team Informed |
| 2 | Affects data or services of a group of individuals with no sensitive data involved. | Compromise of an account or device with shared folder access. | Response coordinated by IT. IRM advised and IRT informed. IT documentation process used to record findings. | Primary Team Informed |
| 1 | Affects data or services of a single individual with no sensitive data beyond them; focus is on correction and future prevention | Compromised computer with no sensitive data etc. | Documentation of issue and findings. Response/remediation coordinated by IT, IRM advised of incident. | No |
| 0 | Occurrences of very minor or undetermined focus, origin and/or effect for which there is no practical follow-up | Impaired computer requiring review of system access logs, AV scans, or other repairs. | Documentation through normal IT support processes to record actions and resolution. Reset passwords as needed. | No |

Appendix-E IRT Incident Record Form

Incident: _____
Discovery Date: _____
Recorded By: _____ Page _____ of _____ Pages

Recorded Information and Events

| Date/Time | Detail |
|-----------|--------|
| | |

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AGENDA ITEM SUMMARY

DATE: 02/26/2024 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT:

Alcohol Beverage Licenses

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code 5.04, 5.08, 5.12
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Alcohol license Renewals

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle # _____
Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: _____ Phone # _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

____ City Attorney ____ Clerk / Finance Director ____ Engineer ____ Building
____ Library ____ Planning ____ Fire Dept. _____
____ Safety Committee ____ P & Z Commission ____ Police _____
____ Streets ____ Public Works, Parks ____ Mayor _____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Approve the following Alcohol Beverage License Renewals contingent upon approval of HPD and Applicant submittal of required documents.

The Wylde Beet

ADMINISTRATIVE COMMENTS/APPROVAL:

City Administrator _____ Dept. Head Attend Meeting (circle one) Yes No

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: _____ *Additional/Exceptional Originals to: _____
Copies (all info.): _____ Copies
Instrument # _____



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor \$562.50 _____
 Wine by the Drink \$200.00 200.00
 Beer by the Drink \$200.00 200.00
 Grocery Sale of Wine \$200.00 _____
 Grocery Sale of Beer \$50.00 _____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400

Applicant Name: Sloan Storey
 Business Name: The Wyld Beet (Wyld Beet LLC)
 Business Physical Address: 400 N. Main St. Hailey (Unit B)
 Business Mailing Address: 311 Aspen Dr. Hailey
 Business Phone Number: (208) 720-0417
 Property Owner (if different from applicant): David Cropper

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature]
 Applicant Signature

2/12/24
 Date

Subscribed and sworn to before me this

12~~th~~ day of February, 2024.

[Signature]
 City Clerk or Designee

| | |
|--------------------------|--------------|
| Official Use Only | |
| State License No. | <u>38073</u> |
| County License No. | <u>128</u> |
| City License No. | <u>1943</u> |
| Date Approved by Council | _____ |
| <u>[Signature]</u> | _____ |
| Chief of Police | |

2024

BLAINE COUNTY
STATE OF IDAHO

No. 128

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WYLDE BEET LLC
doing business as WYLDE BEET CAFE
at 400 N MAIN ST UNIT B. HAILEY. ID 83333
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

dated: Beer: 12/16/1946 Retail Liquor: 06/27/1947 Retail Wine: 04/12/1947 Wine By Drink: 06/11/1973.

| | |
|---|--------|
| Draft and Bottled or Canned Beer | 100.00 |
| Bottled or Canned Beer to be consumed on premises | 0.00 |
| Bottled or Canned Beer not to be consumed on premises | 0.00 |
| Retail Liquor-128 | 0.00 |
| Retail Wine | 0.00 |
| Wine by the Drink | 100.00 |
| Special Wine (Sunday) | 0.00 |

TOTAL FEE: 200.00

[Signature]
Signature of Licensee or Officer of Corporation

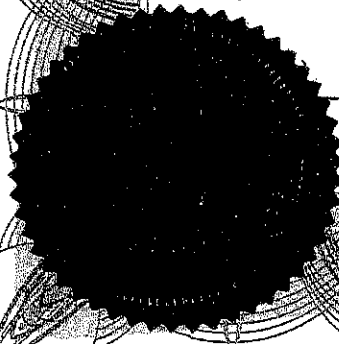
This license is TRANSFERABLE. VALID as of 08/01/2023 and EXPIRES 07/31/2024.
Witness my hand and seal this 16th day of January, 2024.

[Signature: Macky Davis]
Chairman

[Signature: Amy M'Carthy]
Commissioner

[Signature: Lindsay Molleneaux]
Commissioner

[Signature: S.M. ...]
Clerk of the Board of County Commissioners



State of Idaho

Idaho State Police

Cycle Tracking Number: 147716

Premises Number: 5B-38073 **Retail Alcohol Beverage License**


License Year: 2024
License Number: 38073

This is to certify, that Wylde Beet LLC
doing business as: Wylde Beet Cafe

is licensed to sell alcoholic beverages as stated below at:
400 N Main St Unit B, Hailey, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

| | |
|-------------------------|-------------------|
| Liquor | No |
| Beer | Yes <u>\$0.00</u> |
| Wine by the bottle | No |
| Wine by the glass | Yes <u>\$0.00</u> |
| Kegs to go | No |
| Growlers | No |
| Restaurant | Yes <u>\$0.00</u> |
| On-premises consumption | Yes <u>\$0.00</u> |
| Multipurpose arena | No |
| Plaza | No |


Signature of Licensee Corporate Officer, LLC Member or Partner

WYLDE BEET LLC
WYLDE BEET CAFE
311 ASPEN DR
HAILEY, ID 83383

Mailing Address

TOTAL FEE: \$0.00

License Valid: 01/04/2024 - 07/31/2024

Expires: 07/31/2024





**South Central
Public Health District**

Prevent. Promote. Protect.

Permit

EST.#: 14240-016081

SLOAN STOREY
311 ASPEN DR
HAILEY ID 83333
United States

THIS LICENSE IS NON-TRANSFERABLE AND IS THE PROPERTY OF THE ISSUING AGENCY AND MAY BE REVOKED FOR FAILURE TO MAINTAIN COMPLIANCE WITH THE APPLICABLE HEALTH REGULATIONS OR ANY APPLICABLE STATE AND LOCAL LAWS, ORDINANCES AND REGULATIONS THAT ARE REFERRED TO THEREIN.

IDAHO CODE 39-414 (2)

ISSUED TO: SLOAN STOREY

For the operations of a: **FULL SERVICE ESTABLISHMENT**

d.b.a **WYLDE BEET CAFE**

**400 N MAIN ST B
HAILEY ID 83333**

DATE ISSUED

01/01/2024

DATE EXPIRES

12/31/2024

Josh Jensen. Health Official

Serving Blaine, Camas, Cassia, Gooding, Jerome, Lincoln, Minidoka, and Twin Falls County

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 02/26/2024 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on February 12, 2024 and to suspend reading of them.

AUTHORITY: ID Code 74-205 IAR _____ City Ordinance/Code _____

Idaho Code requires that a governing body shall provide for the taking of written minutes at all of its meetings, and that all minutes shall be available to the public within a reasonable period of time after the meeting. Minutes should be approved by the council at the next regular meeting and kept by the clerk in a book of minutes, signed by the clerk.

BACKGROUND:

Draft minutes prepared.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line Item Balance \$ _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

| | | | |
|---|--|---------------------------------------|--------------------------------|
| <input type="checkbox"/> City Attorney | <input checked="" type="checkbox"/> City Clerk | <input type="checkbox"/> Engineer | <input type="checkbox"/> Mayor |
| <input type="checkbox"/> P & Z Commission | <input type="checkbox"/> Parks & Lands Board | <input type="checkbox"/> Public Works | <input type="checkbox"/> Other |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve the minutes as presented, and to suspend the reading of them, or remove from consent agenda to make changes and then approve as amended.

FOLLOW UP NOTES:

**MINUTES OF THE MEETING OF THE
HAILEY CITY COUNCIL
HELD FEBRUARY 12, 2024
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:30 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Heidi Husbands, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, City Administrator Lisa Horowitz, and City Clerk Mary Cone.

CALL TO ORDER:

[5:29:33 PM](#) call to order by Mayor Burke.

Open session for public concerns:

[5:30:17 PM](#) Craig Wolfrom, of 302 E Walnut Street speaks to council, regarding new business license, fire department item. Urge you to vote no and put money towards fire consolidation.

CONSENT AGENDA:

| | | |
|------------------------|---|-----|
| CA 035 | Motion to ratify the Mayor’s signature on and affirm a City-Initiated Lot Line Adjustment and Vacation of a Public Utility Easement wherein Parcel K, a Public Utility Easement located between Lots 17 and 18, Block 42, Woodside Subdivision No. 10 Sewer Plan (4297 Glenbrook Drive) is vacated and said lots are reconfigured to form one (1) lot, proposed Lot 17A. ACTION ITEM | 1 |
| CA 036 | Motion to adopt Resolution 2024-009, ratifying the Mayor’s signature on a renewal agreement with NearMap US, Inc., for an aerial mapping subscription in the amount of \$5,000 annually. ACTION ITEM | 4 |
| CA 037 | Motion to approve Resolution 2024-010, authorizing the Mayor to sign Leases with Bancorp for 2 Durango vehicles for HPD ACTION ITEM | 16 |
| CA 038 | Motion to authorize bidding for construction of the Water Division Office Building. ACTION ITEM | 26 |
| CA 039 | Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Preliminary Plat Application submitted by CK Property Group, LLC, for Mid RVR Townhomes, wherein Lots 1, 2, and 3, Block 54, Hailey Townsite (317 N River Street) are subdivided into ten (10) townhouse sublots. This project is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning District. ACTION ITEM | 73 |
| CA 040 | Motion to ratify the Mayor’s signature on letter of support for a grant for the Liberty Theatre ACTION ITEM .. | 103 |
| CA 041 | Motion to approve the Mayor’s signature on a letter of support for a grant application for the Senior Connection ACTION ITEM | 106 |
| CA 042 | Motion to approve alcohol license for new business in Hailey ACTION ITEM | 109 |
| CA 043 | Motion to approve minutes of January 22, 2024 and to suspend reading of them ACTION ITEM | 113 |
| CA 044 | Motion to approve claims for expenses incurred during the month of January 2024, and claims for expenses due by contract in February, 2024 ACTION ITEM | 122 |
| CA 045 | Motion to approve unaudited Treasurer’s report for the month of January 2024 ACTION ITEM | 156 |

[5:32:32 PM](#) **Martinez moved to approve all consent agenda items, seconded by Thea, motion passed with roll call vote; Husbands yes. Stone, yes. Thea, yes. Martinez, yes.**

MAYOR’S REMARKS:

HAILEY CITY COUNCIL MINUTES
February 12, 2024

Mayor Burke will reserve comments until later on in this meeting.

PROCLAMATIONS AND PRESENTATIONS:

PP 046 Presentation of annual financial statements for Fiscal Year Ending September 30, 2023 by Brady Workman, auditor, followed by City Council motion of acceptance of audited financial statements. ACTION ITEM

[5:33:14 PM](#) Horowitz opens this item and hands over to Brady Workman. Workman, page 1 of report, opinion is at the top, highest opinion they can give as a result of the audit. One thing we do, is read all minutes of meetings, congrats to mayor council and staff for being diligent in what you do. Slight decrease in fund balance, approx. \$115,000 due to various costs/projects. Overall, good financial planning. On page 18, enterprises funds, cash received and spent in W/WW budgets, decreased cash position due to capital projects.

[5:37:35 PM](#) Horowitz, glad to work with Workman and Co, they know municipalities and easy to work with.

[5:38:02 PM](#) Thea, financial highlights, how does this compare to other similar cities, debt ratio? page 3, not an uncommon number for cities with water and wastewater functions. The amount falls within the guidelines that we are required to follow, responded Workman.

[5:39:56 PM](#) Husbands, decreased in cash, W/WW, what did we pay for. Yeager, have done tremendous amount of work on UV lights replacement of equipment.

[5:40:47 PM](#) **Martinez moved to approve all consent agenda items, seconded by Thea, motion passed with roll call vote; Husbands yes. Stone, yes. Thea, yes. Martinez, yes.**

Burke, thanks staff for hours of prep for this audit.

NEW BUSINESS:

NB 047 Consideration of Resolution 2024-___, a resolution authorizing a Contract for Services with Ruscitto Latham, Blanton for architectural services related to building remodel options for the Hailey Fire Station in an amount not to exceed \$25,000 ACTION ITEM

[5:42:02 PM](#) Baledge gives an overview, we are looking at options and discussing consolidation. We are looking at what can we do to staff a full time department, the study shows this is the great location for a fire-station. Not looking to build right away, but want to know what options we have for the future.

[5:44:37 PM](#) Horowitz, staff has no intentions of bringing something forward that was counter to consolidation. Want to do our homework and understand what our options are going forward. Mike Smith, with RLB, is very familiar with our building.

[5:47:02 PM](#) Husbands, last year we did upgrades to our building for seismic upgrade. Last year we performed those upgrades.

[5:48:20 PM](#) Martinez, expected timeframe on consolidation? Baledge, timeline is kind of long for both options, 2 years to 4-5 years. Ketchum and Wood River are entering into a Joint Powers agreement. We do have an option to join in that JPA. We are looking into what is best for us, adds Baledge. They are looking towards next October at some sort of consolidation, it will be slow due to unions involved.

[5:50:47 PM](#) Husbands, doesn't feel we should move forward with this at this time with Architectural design. Thea has concerns as well, she is in support of consolidation, and would like to see the report before moving forward.

[5:54:44 PM](#) Mayor Burke, this is how to ask more questions, need to know numbers, need to understand what it will take to go to full station. Until we have this information, we should not move forward with consolidation. Horowitz comments.

[5:59:38 PM](#) Martinez, being good partners, means making good decisions. We need information, this money would get this information. It would enable us to share this information as a good partner going forward.

[6:01:11 PM](#) Stone, no idea on consolidation yet, if Fire chief and staff wants this, want to support their needs in the fire department since we have one right now. Hesitant to hold off on this.

Burke would like to move forward tonight.

[6:04:06 PM](#) **Martinez moves to approve resolution 2024-011 authorizing contract for services, \$25,000, second for discussion made by Thea**, wants more clarification on, items on the bullets, reports are going to get us what? Horowitz responds. Burke has worked with Brent Davis at the Airport, feels strongly that we explore all our options. Thea, why are moving ahead right now. [6:13:56 PM](#) more discussion. Baledge, doesn't think the detail that Thea is looking for, will be in the study. **Martinez, withdraws motion.**

[6:18:08 PM](#) **Thea moves to continue this to the first meeting in March, Stone seconds. Martinez, yes. Stone, yes. Thea, yes. Husbands, yes.**

NB 048 Consideration of Resolution 2024-___, a resolution authorizing a Contract for Services with BD Consulting for financial scenario analysis related to Fire Department building needs and service options in an amount not to exceed \$10,000 ACTION ITEM

[6:18:38 PM](#) **Martinez moved to continues to first meeting in March, seconded by Stone. Motion passed with roll call vote; Husbands yes. Stone, yes. Thea, yes. Martinez, yes.**

OLD BUSINESS:

OB 049 Motion to approve the Mayor's signature on a letter to the Idaho Transportation Department regarding comments on the Bellevue to Timber Way Final Environmental Impact Statement ACTION ITEM

[6:19:34 PM](#) ITD, Thea asks, is this the 2nd letter? Horowitz, yes this is the 2nd letter.

[6:20:42 PM](#) **Martinez moves to approve ITD letter, Thea seconds. Motion passed with roll call vote; Husbands yes. Stone, yes. Thea, yes. Martinez, yes.**

OB 050 Motion to affirm passage and re-adoption of Ordinance No. 1316, approving of re-publication with the correct, approved map attached thereto and new effective date thereof. No fourth (4th) reading required. ACTION ITEM

[6:21:10 PM](#) Simms, we published a previous map, need to reaffirm passage and republish.

[6:21:45 PM](#) **Thea moves to approve Ordinance No. 1316, Martinez seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands yes.**

OB 051 2nd Reading of Ordinance No. 1334, Title 17 Requirements: Landscaping, Decks, Design Review Standards ACTION ITEM

[6:22:10 PM](#) **Mayor Burke conducts the 2nd reading of Ordinance No. 1334, by title only.**

EXECUTIVE SESSION: Real Property Acquisition (IC 74-206(1)(c)), Pending & Imminently Likely Litigation (IC 74-206(1)(f)), and/or Personnel (IC 74-206(1)(a/b))

OB 052 Executive Session

[6:23:49 PM](#) Simms need an executive session. **Martinez moves to go into Executive Session to discuss Real Property Acquisition (IC 74-206(1)(c)), seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.**

STAFF REPORTS:

[6:25:12 PM](#) Horowitz gives the housing report for Robyn Davis, pleased to state that we are at 16% housing stock in Hailey. We did a Housing Needs assessment in 2023. Code changes approved by council in 2023. In regards to the Housing Capital Fund, council will decide whether to continue this funding next year. Hailey Housing Committee will be presenting a report to council, soon.

[6:28:10 PM](#) Husbands, how much have we spent of the \$500,000. Horowitz, \$275,000 has been spent so far.

[6:29:03 PM](#) Thea, thrilled with this report and excited about this progress, and a beautiful report. Thea has gotten questions via email, do we have lease to locals program? Horowitz can get BCHA or Ketchum to give a report to council on how the lease to locals program is going.

[6:33:30 PM](#) Horowitz, scheduling question of council, state of the city report late February, early March, goal setting in March, 2nd council meeting in March is Monday of spring break, would you like to substitute that with another date, possibly goal setting March 13, 14 or 21st and cancel the March 25th meeting? March 14th works for all, at 4 pm.

[6:36:15 PM](#) Yeager, let him know if you have questions, put 2 staff reports on the agenda. River Street LHTAC, hoping we can go to bid soon, are late in the season, if bids within 10% of estimate can move forward. Final response notification on the Myrtle Street grant, we were not selected.

EXECUTIVE SESSION: Real Property Acquisition (IC 74-206(1)(c)), Pending & Imminently Likely Litigation (IC 74-206(1)(f)), and/or Personnel (IC 74-206(1)(a/b))

Mayor and council go into executive session. [6:38:47 PM](#)

[7:15:54 PM](#) Mayor and council return from Executive Session and reconvene meeting.

[7:16:50 PM](#) **Martinez moves to adjourn, Thea seconds, motion passed unanimously.**

Return to Agenda

AGENDA ITEM SUMMARY

DATE 02/26/2024 DEPARTMENT: Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Approval of Claims costs incurred during the month of January 2024 that are set to be paid by contract for February 2024.

AUTHORITY: ID Code 50-1017 IAR _____ City Ordinance/Code _____

BACKGROUND:

Claims are processed for approval three times per month under the following procedure:

1. Invoices received, approved and coded to budget by Department Head.
2. Invoice entry into data base by finance department.
3. Open invoice report and check register report printed for council review at city council meeting.
4. Following council approval, mayor and clerk sign checks and check register report.
5. Signed check register report is entered into Minutes book.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line-Item Balance \$ _____

Payments are for expenses incurred during the previous month, per an accrual accounting system.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

___ City Attorney ___ Clerk / Finance Director ___ Engineer ___ Mayor
___ P & Z Commission ___ Parks & Lands Board ___ Public Works ___ Other

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Review reports, ask questions about expenses and procedures, approve claims for payment.

FOLLOW UP NOTES:

Report Criteria:

Includes all check types

Includes unprinted checks

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Amount |
|-----------------|--------------|------------------|--------------|------------------------|----------|------------|
| 02/08/2024 | CDPT | 02/12/2024 | 56179 | AFLAC | 1 | -222.76 |
| 02/08/2024 | CDPT | 02/12/2024 | 56183 | DELTA DENTAL PLAN OF I | 2 | -4,067.69 |
| 02/08/2024 | CDPT | 02/12/2024 | 56186 | REGENCE BLUE SHIELD | 3 | -55,169.91 |
| 02/08/2024 | CDPT | 02/12/2024 | 56185 | NCPERS GROUP LIFE INS | 6 | -144.00 |
| 02/08/2024 | CDPT | 02/12/2024 | 21603 | PERSI | 7 | -37,352.66 |
| 02/08/2024 | CDPT | 02/12/2024 | 21601 | MOUNTAIN WEST BANK | 8 | -39,413.12 |
| 02/08/2024 | CDPT | 02/12/2024 | 56184 | IDAHO STATE TAX COMMI | 9 | -5,187.00 |
| 02/08/2024 | CDPT | 02/12/2024 | 21600 | A.W. REHN & ASSOCIATE | 21 | -1,091.64 |
| 02/08/2024 | CDPT | 02/12/2024 | 56180 | CALIFORNIA STATE DISBU | 24 | -346.15 |
| 02/08/2024 | CDPT | 02/12/2024 | 56187 | VSP | 26 | -739.92 |
| 02/08/2024 | CDPT | 02/12/2024 | 21602 | Nationwide 457/Roth | 34 | -2,262.75 |
| 02/08/2024 | CDPT | 02/12/2024 | 56181 | CHILD SUPPORT RECEIP | 36 | -493.94 |
| 02/08/2024 | CDPT | 02/12/2024 | 56182 | CHILD SUPPORT RECEIP | 40 | -579.78 |
| 02/08/2024 | PC | 02/15/2024 | 21524 | ARELLANO, NANCY | 8005 | -1,471.97 |
| 02/08/2024 | PC | 02/15/2024 | 21525 | CARRILLO-SALAS, DALIA | 8209 | -1,529.22 |
| 02/08/2024 | PC | 02/15/2024 | 21526 | CONE, MARY M HILL | 8009 | -1,777.36 |
| 02/08/2024 | PC | 02/15/2024 | 21527 | HOROWITZ, LISA | 8049 | -2,801.91 |
| 02/08/2024 | PC | 02/15/2024 | 21528 | POMERLEAU, JENNIFER | 8207 | -1,419.12 |
| 02/08/2024 | PC | 02/15/2024 | 21529 | STOKES, BECKY | 8013 | -2,457.20 |
| 02/08/2024 | PC | 02/15/2024 | 21530 | DAVIS, ROBYN K | 8060 | -1,825.68 |
| 02/08/2024 | PC | 02/15/2024 | 21531 | DYER, ASHLEY MAUREEN | 8401 | -1,691.83 |
| 02/08/2024 | PC | 02/15/2024 | 21532 | JOHNSON, MICHELE | 8110 | -650.23 |
| 02/08/2024 | PC | 02/15/2024 | 21533 | PARKER, JESSICA L | 8111 | -1,823.41 |
| 02/08/2024 | PC | 02/15/2024 | 21534 | RODRIGUE, EMILY THERE | 8115 | -1,679.73 |
| 02/08/2024 | PC | 02/15/2024 | 21535 | TRAN, TUYEN | 8205 | -1,295.38 |
| 02/08/2024 | PC | 02/15/2024 | 21536 | BALEDGE, MICHAEL S | 9054 | -2,505.59 |
| 02/08/2024 | PC | 02/15/2024 | 21537 | CHASE, AMANDA LUISE | 9036 | -1,537.98 |
| 02/08/2024 | PC | 02/15/2024 | 21538 | EMERICK, DANIELLE A | 9206 | -1,159.84 |
| 02/08/2024 | PC | 02/15/2024 | 21539 | ERVIN, CHRISTIAN C | 8185 | -1,905.82 |
| 02/08/2024 | PC | 02/15/2024 | 21540 | HAIRSTON, KEITH GUY | 9025 | -973.61 |
| 02/08/2024 | PC | 02/15/2024 | 21541 | HOOVER, JAMES THOMA | 9047 | -1,866.35 |
| 02/08/2024 | PC | 02/15/2024 | 21542 | MAYNE, EARL JAMES | 9124 | -711.83 |
| 02/08/2024 | PC | 02/15/2024 | 21543 | MOLONEY, SARAH ESTEL | 1009113 | -185.85 |
| 02/08/2024 | PC | 02/15/2024 | 21544 | MURPHY, JOSHUA Z | 9011 | -220.72 |
| 02/08/2024 | PC | 02/15/2024 | 21545 | PRICHARD, JERAMIE R | 1009102 | -193.93 |
| 02/08/2024 | PC | 02/15/2024 | 21546 | VINCENT, BRIAN A | 9113 | -258.58 |
| 02/08/2024 | PC | 02/15/2024 | 21547 | CROTTY, JOSHUA M | 8283 | -1,390.00 |
| 02/08/2024 | PC | 02/15/2024 | 21548 | DABNEY, LEE A DONAHUE | 1008078 | -1,131.09 |
| 02/08/2024 | PC | 02/15/2024 | 21549 | DeKLOTZ, ELISE | 8200 | -849.83 |
| 02/08/2024 | PC | 02/15/2024 | 21550 | DREWIEN, LYNETTE M | 1008271 | -1,757.54 |
| 02/08/2024 | PC | 02/15/2024 | 21551 | FLETCHER, KRISTIN M | 8122 | -1,327.68 |
| 02/08/2024 | PC | 02/15/2024 | 21552 | FORBIS, MICHAL J | 8114 | -1,443.84 |
| 02/08/2024 | PC | 02/15/2024 | 21553 | MOSQUEDA - CAMACHO, | 8295 | -152.38 |
| 02/08/2024 | PC | 02/15/2024 | 21554 | PRIMROSE, LAURA A | 8102 | -1,143.06 |
| 02/08/2024 | PC | 02/15/2024 | 21555 | RODGERS, AMBER TELLE | 8297 | -573.50 |
| 02/08/2024 | PC | 02/15/2024 | 21556 | ROJAS, AMARIS NAOMI | 8299 | -274.66 |
| 02/08/2024 | PC | 02/15/2024 | 21557 | STROPE, DENON MICHAEL | 8101 | -959.32 |
| 02/08/2024 | PC | 02/15/2024 | 21558 | VAGIAS, BROOKE ELIZAB | 8296 | -44.32 |
| 02/08/2024 | PC | 02/15/2024 | 21559 | YTURRI, ERIN | 8123 | -812.84 |
| 02/08/2024 | PC | 02/15/2024 | 21560 | AGUAYO, KENNETH | 8220 | -1,412.74 |
| 02/08/2024 | PC | 02/15/2024 | 21561 | BALLIS, MORGAN RICHA | 8213 | -1,915.67 |
| 02/08/2024 | PC | 02/15/2024 | 21562 | CERVANTES, GUSTAVO A | 8215 | -1,948.48 |
| 02/08/2024 | PC | 02/15/2024 | 21563 | COX, CHARLES F | 8161 | -2,803.47 |
| 02/08/2024 | PC | 02/15/2024 | 21564 | ENGLAND, STEVE J | 8143 | -3,169.68 |

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Amount |
|-----------------|--------------|------------------|--------------|-----------------------|----------|-------------|
| 02/08/2024 | PC | 02/15/2024 | 21565 | JONES, KYLIE MELETIA | 8155 | -2,094.77 |
| 02/08/2024 | PC | 02/15/2024 | 21566 | LEOS, CHRISTINA M | 8012 | -2,021.62 |
| 02/08/2024 | PC | 02/15/2024 | 21567 | LINDERMAN, JEREMIAH C | 8163 | -1,865.91 |
| 02/08/2024 | PC | 02/15/2024 | 21568 | LUNA, JOSE | 8145 | -2,148.84 |
| 02/08/2024 | PC | 02/15/2024 | 21569 | OWENS, ERIC ODELL | 8119 | -1,776.56 |
| 02/08/2024 | PC | 02/15/2024 | 21570 | PECK, TODD D | 8167 | -3,171.99 |
| 02/08/2024 | PC | 02/15/2024 | 21571 | RAGUSA, TIMOTHY BRUC | 1008190 | -1,957.49 |
| 02/08/2024 | PC | 02/15/2024 | 21572 | WALLACE, SHAWNA R | 8108 | -2,121.20 |
| 02/08/2024 | PC | 02/15/2024 | 21573 | WELLS, PRESTON DANIE | 8150 | -1,685.32 |
| 02/08/2024 | PC | 02/15/2024 | 21574 | WRIGLEY, GAVIN | 8152 | -2,495.05 |
| 02/08/2024 | PC | 02/15/2024 | 21575 | MARES, MARIA C | 8251 | -1,336.96 |
| 02/08/2024 | PC | 02/15/2024 | 21576 | WILLIAMS, EMILY ANNE | 8023 | -1,773.83 |
| 02/08/2024 | PC | 02/15/2024 | 21577 | YEAGER, BRIAN D | 8107 | -2,281.61 |
| 02/08/2024 | PC | 02/15/2024 | 21578 | AITKEN, TORIN ANDREW | 8177 | -1,183.59 |
| 02/08/2024 | PC | 02/15/2024 | 21579 | BOENDER, BEAU MICHAEL | 8182 | -1,203.82 |
| 02/08/2024 | PC | 02/15/2024 | 21580 | BREEN, RYAN SEGO | 8237 | -1,051.33 |
| 02/08/2024 | PC | 02/15/2024 | 21581 | DOMKE, RODNEY F | 8097 | -1,859.76 |
| 02/08/2024 | PC | 02/15/2024 | 21582 | JOHNSTON, JAIMEY P | 8243 | -2,241.26 |
| 02/08/2024 | PC | 02/15/2024 | 21583 | MOATS, ZAKARY S | 8174 | -1,764.16 |
| 02/08/2024 | PC | 02/15/2024 | 21584 | PARKS, ALEXANDER MIC | 8180 | -1,568.41 |
| 02/08/2024 | PC | 02/15/2024 | 21585 | SAVAGE, JAMES L | 8204 | -1,749.63 |
| 02/08/2024 | PC | 02/15/2024 | 21586 | SCHWARZ, STEPHEN K | 8226 | -2,591.14 |
| 02/08/2024 | PC | 02/15/2024 | 21587 | WEST III, KINGSTON R | 8234 | -2,056.68 |
| 02/08/2024 | PC | 02/15/2024 | 21588 | AMBRIZ, JOSE L | 7023 | -2,259.03 |
| 02/08/2024 | PC | 02/15/2024 | 21589 | ELLSWORTH, BRYSON D | 8285 | -2,583.49 |
| 02/08/2024 | PC | 02/15/2024 | 21590 | RACE, MICHAEL DENNIS | 8070 | -991.78 |
| 02/08/2024 | PC | 02/15/2024 | 21591 | SHOTSWELL, DAVE O | 7044 | -2,224.37 |
| 02/08/2024 | PC | 02/15/2024 | 21592 | VAUGHN, TYREL KINCADE | 7050 | -1,477.15 |
| 02/08/2024 | PC | 02/15/2024 | 21593 | WARD, NATHAN DANIEL | 8287 | -1,443.36 |
| 02/08/2024 | PC | 02/15/2024 | 21594 | BALDWIN, MERRITT JAME | 8286 | -1,913.55 |
| 02/08/2024 | PC | 02/15/2024 | 21595 | BALIS, MARVIN C | 8225 | -2,088.28 |
| 02/08/2024 | PC | 02/15/2024 | 21596 | GARRISON, SHANE | 1008048 | -1,628.96 |
| 02/08/2024 | PC | 02/15/2024 | 21597 | HOLTZEN, KURTIS L | 8072 | -2,183.71 |
| 02/08/2024 | PC | 02/15/2024 | 21598 | PETERSON, TRAVIS T | 8121 | -1,389.41 |
| 02/08/2024 | PC | 02/15/2024 | 21599 | VINCENT, BRIAN A | 1008071 | -1,710.53 |
| Grand Totals: | | | | | | -268,019.11 |
| | | | 89 | | | |

Includes all check types
Includes unprinted checks

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|--|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|--------------|-----------|----------------|
| 4409 A.W. REHN & ASSOCIATES | | | | | | | | | | | |
| 14361 | 1 | January 2024 - FSA Admin Fee | Invoice | 02/08/2024 | 02/26/2024 | 36.75 | 36.75 | 210-15-41215 | | 224 | 1 |
| 14361 | 2 | January 2024 - FSA Admin Fee | Invoice | 02/08/2024 | 02/26/2024 | 36.75 | 36.75 | 210-15-41215 | | 224 | 1 |
| 14361 | 3 | January 2024 - FSA Admin Fee | Invoice | 02/08/2024 | 02/26/2024 | 36.75 | 36.75 | 210-15-41215 | | 224 | 1 |
| INV-00 | 1 | INV-00201008 COBRA - LLINNET | Invoice | 02/20/2024 | 02/26/2024 | 14.00 | 14.00 | 100-10-41215 | | 224 | 1 |
| INV-00 | 2 | INV-00201008 COBRA - LINNET | Invoice | 02/20/2024 | 02/26/2024 | 7.00 | 7.00 | 200-15-41215 | | 224 | 1 |
| INV-00 | 3 | INV-00201008 COBRA - LINNET | Invoice | 02/20/2024 | 02/26/2024 | 7.00 | 7.00 | 210-15-41215 | | 224 | 1 |
| Total 4409 A.W. REHN & ASSOCIATES: | | | | | | 138.25 | 138.25 | | | | |
| 6557 AITKEN, TORIN A | | | | | | | | | | | |
| 02/09/2 | 1 | CDL Testing Reimbursement | Invoice | 02/09/2024 | 02/26/2024 | 150.00 | 150.00 | 100-40-41723 | | 224 | 1 |
| Total 6557 AITKEN, TORIN A: | | | | | | 150.00 | 150.00 | | | | |
| 176 ALLINGTON, RICK | | | | | | | | | | | |
| 201 | 1 | Attorney Fees | Invoice | 03/01/2024 | 03/01/2024 | 4,304.84 | 4,304.84 | 100-25-41313 | | 324 | 1 |
| Total 176 ALLINGTON, RICK: | | | | | | 4,304.84 | 4,304.84 | | | | |
| 50620 ALLISON POLTASH | | | | | | | | | | | |
| 02/14/2 | 1 | REFUND CREDIT MEMO 206 3rd S | Invoice | 02/14/2024 | 02/26/2024 | 52.88 | 52.88 | 100-00-15110 | | 224 | 1 |
| Total 50620 ALLISON POLTASH: | | | | | | 52.88 | 52.88 | | | | |
| 50621 ALVIN HACKEL, ESTATE OF | | | | | | | | | | | |
| 02/14/2 | 1 | REFUND CREDIT MEMO 1030 WAR EAGLE DR. | Invoice | 02/14/2024 | 02/26/2024 | 12.06 | 12.06 | 100-00-15110 | | 224 | 1 |
| Total 50621 ALVIN HACKEL, ESTATE OF: | | | | | | 12.06 | 12.06 | | | | |
| 1913 AMAZON CAPITAL SERVICES | | | | | | | | | | | |
| 1H6Y-F | 1 | 1H6Y-FM6H-964R LIBRARY BOOK PURCHASES | Invoice | 01/30/2024 | 02/26/2024 | 44.95 | 44.95 | 100-45-41535 | | 224 | 1 |
| 1JPN-Q | 1 | USB DRIVE 64 GB HPD FILES | Invoice | 02/09/2024 | 02/26/2024 | 32.76 | 32.76 | 100-25-41211 | | 224 | 1 |
| 1LJY-Y | 1 | ST SHOP CAMERAS ETHERNET CABLES | Invoice | 02/17/2024 | 02/26/2024 | 80.94 | 80.94 | 100-40-41419 | | 224 | 1 |
| 1M1L-J | 1 | Facilities Grant - Reading Lamps | Invoice | 02/12/2024 | 02/26/2024 | 460.14 | 460.14 | 100-45-41549 | 21.45.0006.1 | 224 | 1 |
| 1N9K-1 | 1 | #1N9K-1XYY-XJVM FOLDER ORGANIZER | Invoice | 02/08/2024 | 02/26/2024 | 16.98 | 16.98 | 200-60-41211 | | 224 | 1 |
| 1N9K-1 | 2 | #1N9K-1XYY-XJVM WORK BOOTS - COLE | Invoice | 02/08/2024 | 02/26/2024 | 139.95 | 139.95 | 200-60-41703 | | 224 | 1 |
| 1QKR- | 1 | RUB. GLOVE /KEY FOB PRTCRS | Invoice | 02/15/2024 | 02/26/2024 | 85.92 | 85.92 | 100-25-41215 | | 224 | 1 |
| 1VTQ-4 | 1 | RAIDO CLIPS/BATT SUPP FOR HPD USB DRIVE | Invoice | 02/10/2024 | 02/26/2024 | 326.44 | 326.44 | 100-25-41215 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| Total 1913 AMAZON CAPITAL SERVICES: | | | | | | 1,188.08 | 1,188.08 | | | | |
| 4785 AMERICAN LEGAL PUBLISHING CORPORATION | | | | | | | | | | | |
| 31646 | 1 | City of Hailey Code Set Green Binder - D.Stone | Invoice | 01/17/2024 | 02/26/2024 | 81.67 | 81.67 | 100-15-41535 | | 224 | 1 |
| 31646 | 2 | City of Hailey Code Set Green Binder - D.Stone | Invoice | 01/17/2024 | 02/26/2024 | 81.67 | 81.67 | 200-15-41535 | | 224 | 1 |
| 31646 | 3 | City of Hailey Code Set Green Binder - D.Stone | Invoice | 01/17/2024 | 02/26/2024 | 81.66 | 81.66 | 210-15-41535 | | 224 | 1 |
| Total 4785 AMERICAN LEGAL PUBLISHING CORPORATION: | | | | | | 245.00 | 245.00 | | | | |
| 215 ARNOLD MACHINERY COMPANY | | | | | | | | | | | |
| PX100 | 1 | PX1000262-1 O-RING, WASER, SEALING KIT RET | Invoice | 06/02/2022 | 06/27/2022 | 328.51- | 328.51- | 100-40-41405 | | 622 | 1 |
| Total 215 ARNOLD MACHINERY COMPANY: | | | | | | 328.51- | 328.51- | | | | |
| 1053 BALEDGE, MIKE | | | | | | | | | | | |
| EMS C | 1 | Per Diem EMS Conference 3/8-310 | Invoice | 02/05/2024 | 02/26/2024 | 147.50 | 147.50 | 100-55-41724 | | 224 | 1 |
| Total 1053 BALEDGE, MIKE: | | | | | | 147.50 | 147.50 | | | | |
| 50379 BLISS ARCHITECTURE | | | | | | | | | | | |
| 202211 | 1 | 202211-06 WATER DEPT. OFFICE BLDG - PERMIT | Invoice | 02/09/2024 | 02/26/2024 | 19,537.50 | 19,537.50 | 200-60-41547 | | 224 | 1 |
| Total 50379 BLISS ARCHITECTURE: | | | | | | 19,537.50 | 19,537.50 | | | | |
| 6051 CENTURY LINK | | | | | | | | | | | |
| 676238 | 1 | 9814 260B long distance | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 100-15-41713 | | 224 | 1 |
| 676238 | 2 | 9814 260B long distance | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 200-15-41713 | | 224 | 1 |
| 676238 | 3 | 9814 260B long distance | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 210-15-41713 | | 224 | 1 |
| 676238 | 4 | 9814 260B long distance | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 100-25-41713 | | 224 | 1 |
| 676238 | 5 | 9814 260B long distance | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 100-20-41713 | | 224 | 1 |
| 676238 | 6 | 9814 260B long distance- 33.33% | Invoice | 02/01/2024 | 02/26/2024 | .60 | .60 | 100-42-41713 | | 224 | 1 |
| 676238 | 7 | 9814 260B long distance- 33.33% | Invoice | 02/01/2024 | 02/26/2024 | .60 | .60 | 200-42-41713 | | 224 | 1 |
| 676238 | 8 | 9814 260B long distance- 33.33% | Invoice | 02/01/2024 | 02/26/2024 | .60 | .60 | 210-42-41713 | | 224 | 1 |
| 676238 | 9 | 2211 125B LONG DIST- TREATMENT PLANT | Invoice | 02/01/2024 | 02/26/2024 | .92 | .92 | 210-70-41713 | | 224 | 1 |
| 676238 | 10 | 2211 125B LONG DIST- Water Dept | Invoice | 02/01/2024 | 02/26/2024 | .92 | .92 | 200-60-41713 | | 224 | 1 |
| 676238 | 11 | 3147 220B LONG DIST: FIRE DEPT | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 100-55-41713 | | 224 | 1 |
| 676238 | 12 | 5965-737B LONG DIST- STREET SHOP | Invoice | 02/01/2024 | 02/26/2024 | 1.84 | 1.84 | 100-40-41713 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|--------------------------------------|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|--------------|-----------|----------------|
| Total 6051 CENTURY LINK: | | | | | | 16.52 | 16.52 | | | | |
| 644 CITY OF HAILEY PETTY CASH | | | | | | | | | | | |
| 840-59 | 1 | POSTAGE - MAIL SENT TO GAVIN WRIGLEY | Invoice | 02/20/2024 | 02/26/2024 | 9.85 | 9.85 | 100-25-41213 | | 224 | 1 |
| 840-59 | 1 | #EVIDENCE POSTAGE TO ISP | Invoice | 02/05/2024 | 02/26/2024 | 10.60 | 10.60 | 100-25-41213 | | 224 | 1 |
| Total 644 CITY OF HAILEY PETTY CASH: | | | | | | 20.45 | 20.45 | | | | |
| 4551 CIVIL SCIENCE, INC. | | | | | | | | | | | |
| 17626 | 1 | CROY TO QUIGLEY PATH - PROG. REP. 6 | Invoice | 01/17/2024 | 02/26/2024 | 1,670.45 | 1,670.45 | 120-40-41549 | 21.40.0003.1 | 224 | 1 |
| 17697 | 1 | CROY TO QUIGLEY PATH - PROG. REP. 7 | Invoice | 01/17/2024 | 02/26/2024 | 422.08 | 422.08 | 120-40-41549 | 21.40.0003.1 | 224 | 1 |
| Total 4551 CIVIL SCIENCE, INC.: | | | | | | 2,092.53 | 2,092.53 | | | | |
| 50396 COASTLINE EQUIPMENT | | | | | | | | | | | |
| 105007 | 1 | 1050078 RETURN - SEALING, WASHER, INJEC | Invoice | 08/28/2023 | 09/11/2023 | 535.12- | 535.12- | 100-40-41405 | | 923 | 1 |
| Total 50396 COASTLINE EQUIPMENT: | | | | | | 535.12- | 535.12- | | | | |
| 2808 CORE & MAIN LP | | | | | | | | | | | |
| U20779 | 1 | #U207793 POLY PIPE | Invoice | 02/15/2024 | 02/26/2024 | 78.00 | 78.00 | 200-60-41403 | | 224 | 1 |
| U26312 | 1 | #U263122 1" PRORATED RPL REGIS | Invoice | 02/06/2024 | 02/26/2024 | 98.00 | 98.00 | 220-65-41403 | 20.60.0003.1 | 224 | 1 |
| U37783 | 1 | #U377833 VALVE BOX LIDS | Invoice | 02/15/2024 | 02/26/2024 | 298.44 | 298.44 | 200-60-41403 | | 224 | 1 |
| U37783 | 2 | #U377833 FREEZE PLATE GASKETS | Invoice | 02/15/2024 | 02/26/2024 | 11.80 | 11.80 | 200-60-41403 | | 224 | 1 |
| Total 2808 CORE & MAIN LP: | | | | | | 486.24 | 486.24 | | | | |
| 6484 DABNEY, LEE | | | | | | | | | | | |
| ILSL MI | 1 | Idaho Libraries Summer Learning - Mileage Reimb. | Invoice | 01/22/2024 | 02/26/2024 | 85.76 | 85.76 | 100-45-41724 | | 224 | 1 |
| Total 6484 DABNEY, LEE: | | | | | | 85.76 | 85.76 | | | | |
| 781 DIGLINE | | | | | | | | | | | |
| 007361 | 1 | #0073610-IN DIGLINE FEES WW. | Invoice | 01/31/2024 | 02/26/2024 | 37.80 | 37.80 | 210-70-41325 | | 224 | 1 |
| 007361 | 2 | #0073610-IN DIGLINE FEES W. | Invoice | 01/31/2024 | 02/26/2024 | 37.80 | 37.80 | 200-60-41325 | | 224 | 1 |
| Total 781 DIGLINE: | | | | | | 75.60 | 75.60 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 50619 DITCH, ROBERT & SHERRI | | | | | | | | | | | |
| 02/08/2 | 1 | CREDIT MEMO - REFUND 621 TYEE | Invoice | 02/08/2024 | 02/26/2024 | 126.43 | 126.43 | 100-00-15110 | | 224 | 1 |
| Total 50619 DITCH, ROBERT & SHERRI: | | | | | | 126.43 | 126.43 | | | | |
| 5451 ESPINOZA, DIANA | | | | | | | | | | | |
| 02/14/2 | 1 | TCW REFUND - CLEANING | Invoice | 02/14/2024 | 02/26/2024 | 100.00 | 100.00 | 100-00-32265 | | 224 | 1 |
| Total 5451 ESPINOZA, DIANA: | | | | | | 100.00 | 100.00 | | | | |
| 297 EVANS PLUMBING, INC. | | | | | | | | | | | |
| WO# 4- | 1 | 146439 Library plumbing repairs - ICRMP claim | Invoice | 12/06/2023 | 02/26/2024 | 637.50 | 637.50 | 100-45-41413 | | 224 | 1 |
| Total 297 EVANS PLUMBING, INC.: | | | | | | 637.50 | 637.50 | | | | |
| 1584 FIRST BANKCARD - BALEDGE | | | | | | | | | | | |
| 000026 | 1 | #000026036 HELMET SHIELDS | Invoice | 12/27/2023 | 02/26/2024 | 85.10 | 85.10 | 100-55-41703 | | 224 | 1 |
| 002601 | 1 | #002601214 CPR TRAINING VIDEO | Invoice | 01/23/2024 | 02/26/2024 | 97.00 | 97.00 | 100-55-41723 | | 224 | 1 |
| 006219 | 1 | Delta Flight - Fire Station Desgin Conf. in AZ | Invoice | 01/03/2024 | 02/26/2024 | 575.20 | 575.20 | 100-55-41724 | | 224 | 1 |
| 03017 | 1 | ID FIRE CHIEF ASSOC MEMB - BALEDGE | Invoice | 01/02/2024 | 02/26/2024 | 110.00 | 110.00 | 100-55-41723 | | 224 | 1 |
| 03057 | 1 | ID FIRE CHEIF ASSOC MEMB - HOOVER | Invoice | 01/08/2024 | 02/26/2024 | 110.00 | 110.00 | 100-55-41723 | | 224 | 1 |
| 112-67 | 1 | #112-6785495-0961000 O2 SENSOR REFUND | Invoice | 01/26/2023 | 02/26/2024 | 256.44- | 256.44- | 100-55-41215 | | 224 | 1 |
| 113-27 | 1 | #113-2789643-0525869 BATTERIES | Invoice | 12/25/2023 | 02/26/2024 | 36.05 | 36.05 | 100-55-41215 | | 224 | 1 |
| 113-50 | 1 | #113-5060412-5102623 COVERALLS - EMERICK | Invoice | 12/22/2023 | 02/26/2024 | 89.98 | 89.98 | 100-55-41703 | | 224 | 1 |
| 114-85 | 1 | #114-8546539-4660220 PENS | Invoice | 01/24/2024 | 02/26/2024 | 25.63 | 25.63 | 100-55-41211 | | 224 | 1 |
| 121276 | 1 | #12127605 SCBA MASK BAGS | Invoice | 12/27/2023 | 02/26/2024 | 299.85 | 299.85 | 100-55-41215 | | 224 | 1 |
| 121291 | 1 | #12129149 XL GEAR BAG, SCBA MASK BAGS | Invoice | 01/24/2024 | 02/26/2024 | 704.84 | 704.84 | 100-55-41215 | | 224 | 1 |
| 336875 | 1 | #33687587 FIRE ST. DESIGN CONFERENCE | Invoice | 01/03/2024 | 02/26/2024 | 520.00 | 520.00 | 100-55-41723 | | 224 | 1 |
| 371963 | 1 | #371963 MULTI GAS MONITOR | Invoice | 01/09/2024 | 02/26/2024 | 214.75 | 214.75 | 100-55-41405 | | 224 | 1 |
| 8969 | 1 | BK RADIOS - SHIPMENT FEE | Invoice | 01/18/2024 | 02/26/2024 | 18.91 | 18.91 | 100-55-41213 | | 224 | 1 |
| 927803 | 1 | #R4646960226 MAY19-23 HAMPTON INN | Invoice | 01/03/2024 | 02/26/2024 | 1,136.55 | 1,136.55 | 100-55-41724 | | 224 | 1 |
| 940386 | 1 | #270121410612 BK RADIO SHIPMENT FEE | Invoice | 01/23/2024 | 02/26/2024 | 31.11 | 31.11 | 100-55-41213 | | 224 | 1 |
| Total 1584 FIRST BANKCARD - BALEDGE: | | | | | | 3,798.53 | 3,798.53 | | | | |
| 5372 FIRST BANKCARD - CONE | | | | | | | | | | | |
| 186604 | 1 | 18660436-59848-97 STARLINK | Invoice | 01/24/2024 | 02/26/2024 | 50.00 | 50.00 | 100-15-41713 | | 224 | 1 |
| 186604 | 2 | 18660436-59848-97 STARLINK | Invoice | 01/24/2024 | 02/26/2024 | 50.00 | 50.00 | 200-15-41713 | | 224 | 1 |
| 186604 | 3 | 18660436-59848-97 STARLINK | Invoice | 01/24/2024 | 02/26/2024 | 50.00 | 50.00 | 210-15-41713 | | 224 | 1 |
| 200959 | 1 | DELL TECH - BECKY'S MONITORS | Invoice | 01/04/2024 | 02/26/2024 | 204.39 | 204.39 | 100-15-41533 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 200959 | 2 | DELL TECH - BECKY'S MONITORS | Invoice | 01/04/2024 | 02/26/2024 | 204.39 | 204.39 | 200-15-41533 | | 224 | 1 |
| 200959 | 3 | DELL TECH - BECKY'S MONITORS | Invoice | 01/04/2024 | 02/26/2024 | 204.39 | 204.39 | 210-15-41533 | | 224 | 1 |
| 6244 | 1 | Yeager Surveyor conf. regis. | Invoice | 01/22/2024 | 02/26/2024 | 225.00 | 225.00 | 100-42-41723 | | 224 | 1 |
| 6244 | 2 | Yeager Surveyor conf. regis. | Invoice | 01/22/2024 | 02/26/2024 | 225.00 | 225.00 | 200-42-41723 | | 224 | 1 |
| 6244 | 3 | Yeager Surveyor conf. regis. | Invoice | 01/22/2024 | 02/26/2024 | 225.00 | 225.00 | 210-42-41723 | | 224 | 1 |
| 727430 | 1 | Yeager Surveyor conf, Hotel Stay Adv Dep. | Invoice | 02/08/2024 | 02/26/2024 | 56.31 | 56.31 | 100-42-41724 | | 224 | 1 |
| 727430 | 2 | Yeager Surveyor conf, Hotel Stay Adv Dep. | Invoice | 02/08/2024 | 02/26/2024 | 56.31 | 56.31 | 200-42-41724 | | 224 | 1 |
| 727430 | 3 | Yeager Surveyor conf, Hotel Stay Adv Dep. | Invoice | 02/08/2024 | 02/26/2024 | 56.32 | 56.32 | 210-42-41724 | | 224 | 1 |
| 727430 | 4 | Yeager Surveyor Conf - Expedia Flight | Invoice | 02/08/2024 | 02/26/2024 | 150.24 | 150.24 | 100-42-41724 | | 224 | 1 |
| 727430 | 5 | Yeager Surveyor Conf - Expedia Flight | Invoice | 02/08/2024 | 02/26/2024 | 150.24 | 150.24 | 200-42-41724 | | 224 | 1 |
| 727430 | 6 | Yeager Surveyor Conf - Expedia Flight | Invoice | 02/08/2024 | 02/26/2024 | 150.25 | 150.25 | 210-42-41724 | | 224 | 1 |
| E0100 | 1 | E0100QMW85 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | .04- | .04- | 100-15-41215 | | 224 | 1 |
| E0100 | 2 | E0100QMW85 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | .04- | .04- | 200-15-41215 | | 224 | 1 |
| E0100 | 3 | E0100QMW85 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | .05- | .05- | 210-15-41215 | | 224 | 1 |
| E0100 | 1 | E0100QN336 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | 22.43 | 22.43 | 100-15-41215 | | 224 | 1 |
| E0100 | 2 | E0100QN336 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | 22.43 | 22.43 | 200-15-41215 | | 224 | 1 |
| E0100 | 3 | E0100QN336 Microsoft License | Invoice | 01/20/2024 | 02/26/2024 | 22.42 | 22.42 | 210-15-41215 | | 224 | 1 |
| I-00001 | 1 | Bluebeam software for Yeager computer | Invoice | 01/16/2024 | 02/26/2024 | 100.00 | 100.00 | 100-42-41711 | | 224 | 1 |
| I-00001 | 2 | Bluebeam software for Yeager computer | Invoice | 01/16/2024 | 02/26/2024 | 100.00 | 100.00 | 200-42-41711 | | 224 | 1 |
| I-00001 | 3 | Bluebeam software for Yeager computer | Invoice | 01/16/2024 | 02/26/2024 | 100.00 | 100.00 | 210-42-41711 | | 224 | 1 |
| INV202 | 1 | INV20240120110526363 CALLINGPOST | Invoice | 01/20/2024 | 02/26/2024 | 22.66 | 22.66 | 100-15-41323 | | 224 | 1 |
| INV202 | 2 | INV20240120110526363 CALLINGPOST | Invoice | 01/20/2024 | 02/26/2024 | 22.66 | 22.66 | 200-15-41323 | | 224 | 1 |
| INV202 | 3 | INV20240120110526363 CALLINGPOST | Invoice | 01/20/2024 | 02/26/2024 | 22.66 | 22.66 | 210-15-41323 | | 224 | 1 |
| INV-42 | 1 | INV-427951 WASABI CLOUD STORAGE | Invoice | 01/17/2024 | 02/26/2024 | 3.81 | 3.81 | 100-15-41711 | | 224 | 1 |
| INV-42 | 2 | INV-427951 WASABI CLOUD STORAGE | Invoice | 01/17/2024 | 02/26/2024 | 3.81 | 3.81 | 200-15-41711 | | 224 | 1 |
| INV-42 | 3 | INV-427951 WASABI CLOUD STORAGE | Invoice | 01/17/2024 | 02/26/2024 | 3.81 | 3.81 | 210-15-41711 | | 224 | 1 |
| US651 | 1 | Us651607 UBIQUITI WIFI WWTP | Invoice | 01/08/2024 | 02/26/2024 | 898.10 | 898.10 | 210-70-41424 | | 224 | 1 |
| Total 5372 FIRST BANKCARD - CONE: | | | | | | 3,402.50 | 3,402.50 | | | | |
| 5618 FIRST BANKCARD - DAVIS (9902) | | | | | | | | | | | |
| 451594 | 1 | Suvey Monkey Annual | Invoice | 01/08/2024 | 02/26/2024 | 300.00 | 300.00 | 100-20-41711 | | 224 | 1 |
| 961209 | 1 | Lunch Meeting for Comp Plan | Invoice | 01/10/2024 | 02/26/2024 | 61.23 | 61.23 | 100-20-41313 | | 224 | 1 |
| US GR | 1 | US Green Build Council | Invoice | 01/27/2024 | 02/26/2024 | 99.00 | 99.00 | 100-20-41723 | | 224 | 1 |
| WM567 | 1 | Office Blinds | Invoice | 01/02/2024 | 02/26/2024 | 234.95 | 234.95 | 100-20-41211 | | 224 | 1 |
| Total 5618 FIRST BANKCARD - DAVIS (9902): | | | | | | 695.18 | 695.18 | | | | |
| 5429 FIRST BANKCARD - DREWEN | | | | | | | | | | | |
| 169492 | 1 | Library domain 5yr renewal 1.19.29 | Invoice | 01/18/2024 | 02/26/2024 | 184.95 | 184.95 | 100-45-41515 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---------------------------------------|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 547495 | 1 | Windows 11 Pro Upgrade-4 licenses | Invoice | 01/12/2024 | 02/26/2024 | 396.00 | 396.00 | 100-45-41515 | | 224 | 1 |
| D01-21 | 1 | Library Movie Nite Jumangi | Invoice | 01/26/2024 | 02/26/2024 | 3.59 | 3.59 | 100-45-41326 | | 224 | 1 |
| D01-35 | 1 | Library Movie Nite Maltese Falcon | Invoice | 01/11/2024 | 02/26/2024 | 3.59 | 3.59 | 100-45-41326 | | 224 | 1 |
| Total 5429 FIRST BANKCARD - DREWIEN: | | | | | | 588.13 | 588.13 | | | | |
| 5789 FIRST BANKCARD - ENGLAND | | | | | | | | | | | |
| 005326 | 1 | FOOD FOR TRNG 107 AND 101 ICRMP | Invoice | 01/23/2024 | 02/26/2024 | 35.71 | 35.71 | 100-25-41724 | | 224 | 1 |
| 006220 | 1 | DELTA - 100 FOR 105 GRADUATION | Invoice | 01/16/2024 | 02/26/2024 | 233.60 | 233.60 | 100-25-41724 | | 224 | 1 |
| 169542 | 1 | FOOD FOR TRNG 107 AND 101 ICRMP | Invoice | 01/24/2024 | 02/26/2024 | 30.34 | 30.34 | 100-25-41724 | | 224 | 1 |
| 240125 | 1 | FOOD FOR TRNG 107 AND 101 ICRMP | Invoice | 01/25/2024 | 02/26/2024 | 34.09 | 34.09 | 100-25-41724 | | 224 | 1 |
| 259480 | 1 | FOOD FOR TRNG 107 AND 101 ICRMP | Invoice | 01/26/2024 | 02/26/2024 | 31.92 | 31.92 | 100-25-41724 | | 224 | 1 |
| 5 | 1 | FOOD FOR TRNG 107 AND 101 ICRMP | Invoice | 01/22/2024 | 02/26/2024 | 47.06 | 47.06 | 100-25-41724 | | 224 | 1 |
| SENWJ | 1 | A.A.L - IACP FOR 100 | Invoice | 01/04/2024 | 02/26/2024 | 432.19 | 432.19 | 100-25-41724 | | 224 | 1 |
| SENWJ | 2 | A.A.L - IACP FOR 101 | Invoice | 01/04/2024 | 02/26/2024 | 432.19 | 432.19 | 100-25-41724 | | 224 | 1 |
| YSPPA | 1 | A.A.L - IACP FOR 100 RETURN FLIGHT | Invoice | 01/23/2024 | 02/26/2024 | 331.60 | 331.60 | 100-25-41724 | | 224 | 1 |
| Total 5789 FIRST BANKCARD - ENGLAND: | | | | | | 1,608.70 | 1,608.70 | | | | |
| 1588 FIRST BANKCARD - HOROWITZ | | | | | | | | | | | |
| 000294 | 1 | AIC Legs. Day - Parking Pass | Invoice | 01/26/2024 | 02/26/2024 | 5.00 | 5.00 | 100-15-41724 | | 224 | 1 |
| 000294 | 2 | AIC Legs. Day - Parking Pass | Invoice | 01/26/2024 | 02/26/2024 | 5.00 | 5.00 | 200-15-41724 | | 224 | 1 |
| 000294 | 3 | AIC Legs. Day - Parking Pass | Invoice | 01/26/2024 | 02/26/2024 | 5.00 | 5.00 | 210-15-41724 | | 224 | 1 |
| 355378 | 1 | 355378097 GoTo Meeting | Invoice | 01/16/2024 | 02/26/2024 | 25.33 | 25.33 | 100-15-41711 | | 224 | 1 |
| 355378 | 2 | 355378097 GoTo Meeting | Invoice | 01/16/2024 | 02/26/2024 | 25.33 | 25.33 | 200-15-41711 | | 224 | 1 |
| 355378 | 3 | 355378097 GoTo Meeting | Invoice | 01/16/2024 | 02/26/2024 | 25.34 | 25.34 | 210-15-41711 | | 224 | 1 |
| 89579 | 1 | AIC Legis. Day - Residence Inn | Invoice | 01/23/2024 | 02/26/2024 | 106.00 | 106.00 | 100-15-41724 | | 224 | 1 |
| 89579 | 2 | AIC Legis. Day - Residence Inn | Invoice | 01/23/2024 | 02/26/2024 | 106.00 | 106.00 | 200-15-41724 | | 224 | 1 |
| 89579 | 3 | AIC Legis. Day - Residence Inn | Invoice | 01/23/2024 | 02/26/2024 | 106.00 | 106.00 | 210-15-41724 | | 224 | 1 |
| JANUA | 1 | January 2024 Idaho Statesman Sub | Invoice | 01/01/2024 | 02/26/2024 | 8.00 | 8.00 | 100-15-41711 | | 224 | 1 |
| JANUA | 2 | January 2024 Idaho Statesman Sub | Invoice | 01/01/2024 | 02/26/2024 | 8.00 | 8.00 | 200-15-41711 | | 224 | 1 |
| JANUA | 3 | January 2024 Idaho Statesman Sub | Invoice | 01/01/2024 | 02/26/2024 | 7.99 | 7.99 | 210-15-41711 | | 224 | 1 |
| MC144 | 1 | MC14479764 MAILCHIMP | Invoice | 01/04/2024 | 02/26/2024 | 25.00 | 25.00 | 100-15-41711 | | 224 | 1 |
| MC144 | 2 | MC14479764 MAILCHIMP | Invoice | 01/04/2024 | 02/26/2024 | 25.00 | 25.00 | 200-15-41711 | | 224 | 1 |
| MC144 | 3 | MC14479764 MAILCHIMP | Invoice | 01/04/2024 | 02/26/2024 | 25.00 | 25.00 | 210-15-41711 | | 224 | 1 |
| Total 1588 FIRST BANKCARD - HOROWITZ: | | | | | | 507.99 | 507.99 | | | | |
| 5378 FIRST BANKCARD - HPD EXTRA (4455) | | | | | | | | | | | |
| 006220 | 1 | DELTA AIR 105 FROM NIA TRNG - WRIGLEY | Invoice | 01/25/2024 | 02/26/2024 | 178.60 | 178.60 | 100-25-41724 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|--------------|-----------|----------------|
| 24760 | 1 | #RMIN MEMBERSHIP 2024 | Invoice | 01/02/2024 | 02/26/2024 | 50.00 | 50.00 | 100-25-41711 | | 224 | 1 |
| Total 5378 FIRST BANKCARD - HPD EXTRA (4455): | | | | | | 228.60 | 228.60 | | | | |
| 1464 FISHER'S FINANCE INC | | | | | | | | | | | |
| 359850 | 1 | 35985067 Copier Contract 2.20-3.19.24 | Invoice | 02/20/2024 | 02/26/2024 | 377.74 | 377.74 | 100-45-41323 | | 224 | 1 |
| Total 1464 FISHER'S FINANCE INC: | | | | | | 377.74 | 377.74 | | | | |
| 6937 FITZGERALD, JORDAN | | | | | | | | | | | |
| P&Z ST | 1 | PZ 2/5/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 2 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 3 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| P&Z ST | 4 | PZ 2/20/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 5 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 6 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| Total 6937 FITZGERALD, JORDAN: | | | | | | 400.00 | 400.00 | | | | |
| 996 FREEDOM MAILING SERVICES | | | | | | | | | | | |
| 47177 | 1 | 47177 Delinquent Notices & Postage | Invoice | 02/06/2024 | 02/26/2024 | 38.23 | 38.23 | 100-15-41323 | | 224 | 1 |
| 47177 | 2 | 47177 Delinquent Notices & Postage | Invoice | 02/06/2024 | 02/26/2024 | 38.23 | 38.23 | 200-15-41323 | | 224 | 1 |
| 47177 | 3 | 47177 Delinquent Notices & Postage | Invoice | 02/06/2024 | 02/26/2024 | 38.24 | 38.24 | 210-15-41323 | | 224 | 1 |
| Total 996 FREEDOM MAILING SERVICES: | | | | | | 114.70 | 114.70 | | | | |
| 5909 FUGATE, JANET | | | | | | | | | | | |
| P&Z ST | 1 | P&Z Stipend 2/5/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 2 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 3 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| P&Z ST | 4 | P&Z Stipend 2/20/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 5 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 6 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| Total 5909 FUGATE, JANET: | | | | | | 400.00 | 400.00 | | | | |
| 101 GALENA-BENCHMARK ENGINEERING | | | | | | | | | | | |
| 0224-0 | 1 | BROADFORD RD BIKE PATH | Invoice | 01/25/2024 | 02/26/2024 | 2,255.00 | 2,255.00 | 100-40-41313 | | 224 | 1 |
| 0224-0 | 1 | WWTP BUILDING RELOC/FIBER OPTIC LINE COR | Invoice | 01/25/2024 | 02/26/2024 | 1,055.00 | 1,055.00 | 220-65-41547 | 23.60.0001.1 | 224 | 1 |
| 0224-0 | 1 | W.S. PUMP CHL UPG - REV WELLHOUSE INFO, A | Invoice | 01/25/2024 | 02/26/2024 | 675.00 | 675.00 | 200-60-41547 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|--|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|--------------|-----------|----------------|
| Total 101 GALENA-BENCHMARK ENGINEERING: | | | | | | 3,985.00 | 3,985.00 | | | | |
| 50624 GARCIA,FERNANDO | | | | | | | | | | | |
| 02/08/2 | 1 | CREDIT MEMO - BUSINESS APPL 1954 | Invoice | 02/08/2024 | 02/26/2024 | 150.00 | 150.00 | 100-00-32211 | | 224 | 1 |
| Total 50624 GARCIA,FERNANDO: | | | | | | 150.00 | 150.00 | | | | |
| 369 GEM STATE WELDERS SUPPLY INC. | | | | | | | | | | | |
| 220315 | 1 | #220315 TANK RENTAL FEE W. | Invoice | 01/31/2024 | 02/26/2024 | 9.61 | 9.61 | 200-60-41791 | | 224 | 1 |
| Total 369 GEM STATE WELDERS SUPPLY INC.: | | | | | | 9.61 | 9.61 | | | | |
| 6551 GGLO, LLC | | | | | | | | | | | |
| 202308 | 1 | 2023088.01-0000004 STREETScape IMPRVmnts | Invoice | 02/09/2024 | 02/26/2024 | 5,893.75 | 5,893.75 | 120-50-41549 | | 224 | 1 |
| Total 6551 GGLO, LLC: | | | | | | 5,893.75 | 5,893.75 | | | | |
| 658 HAILEY CHAMBER OF COMMERCE | | | | | | | | | | | |
| JANNU | 1 | CHAMBER LOT EXPENSES JANNUARY 2024 | Invoice | 02/20/2024 | 02/26/2024 | 5,527.29 | 5,527.29 | 100-10-41707 | | 224 | 1 |
| Total 658 HAILEY CHAMBER OF COMMERCE: | | | | | | 5,527.29 | 5,527.29 | | | | |
| 6550 HARDING, CHRISTOPHER C | | | | | | | | | | | |
| 5142-4 | 1 | 5142-2 Library flooding repairs | Invoice | 02/19/2024 | 02/26/2024 | 840.00 | 840.00 | 100-45-41413 | | 224 | 1 |
| 5142-4 | 1 | 5142.43 Library flooding repairs | Invoice | 02/19/2024 | 02/26/2024 | 960.00 | 960.00 | 100-45-41413 | | 224 | 1 |
| Total 6550 HARDING, CHRISTOPHER C: | | | | | | 1,800.00 | 1,800.00 | | | | |
| 5410 HDR ENGINEERING INC | | | | | | | | | | | |
| 120059 | 1 | SEWER COLL MASTER PLAN | Invoice | 02/07/2024 | 02/26/2024 | 5,592.27 | 5,592.27 | 210-70-41321 | 23.70.0001.1 | 224 | 1 |
| Total 5410 HDR ENGINEERING INC: | | | | | | 5,592.27 | 5,592.27 | | | | |
| 4915 HIATT TRUCKING | | | | | | | | | | | |
| 4938 | 1 | SNOW REMOVAL SERVICES | Invoice | 01/13/2024 | 02/26/2024 | 1,156.25 | 1,156.25 | 100-40-41771 | | 224 | 1 |
| Total 4915 HIATT TRUCKING: | | | | | | 1,156.25 | 1,156.25 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 1557 HIGH DESERT BOBCAT - TWIN FALLS | | | | | | | | | | | |
| P08348 | 1 | TOOLCAT PARTS | Invoice | 02/12/2024 | 02/26/2024 | 3,471.12 | 3,471.12 | 100-40-41405 | | 224 | 1 |
| Total 1557 HIGH DESERT BOBCAT - TWIN FALLS: | | | | | | 3,471.12 | 3,471.12 | | | | |
| 1622 HOROWITZ, LISA | | | | | | | | | | | |
| 2024 ID | 1 | 2024 IDCMA & AIC DAY AT THE CAPITOL - Mileage | Invoice | 02/14/2024 | 02/26/2024 | 62.98 | 62.98 | 100-15-41724 | | 224 | 1 |
| 2024 ID | 2 | 2024 IDCMA & AIC DAY AT THE CAPITOL - Mileage | Invoice | 02/14/2024 | 02/26/2024 | 62.98 | 62.98 | 200-15-41724 | | 224 | 1 |
| 2024 ID | 3 | 2024 IDCMA & AIC DAY AT THE CAPITOL - Mileage | Invoice | 02/14/2024 | 02/26/2024 | 62.98 | 62.98 | 210-15-41724 | | 224 | 1 |
| Total 1622 HOROWITZ, LISA: | | | | | | 188.94 | 188.94 | | | | |
| 8606 HRA VEBA TRUST | | | | | | | | | | | |
| MARC | 1 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 39.65 | 39.65 | 210-42-41126 | | 224 | 1 |
| MARC | 2 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 39.65 | 39.65 | 200-42-41126 | | 224 | 1 |
| MARC | 3 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 39.65 | 39.65 | 100-42-41126 | | 224 | 1 |
| MARC | 4 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 475.80 | 475.80 | 100-20-41126 | | 224 | 1 |
| MARC | 5 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 2,099.70 | 2,099.70 | 100-25-41126 | | 224 | 1 |
| MARC | 6 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 117.42 | 117.42 | 100-15-41126 | | 224 | 1 |
| MARC | 7 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 117.42 | 117.42 | 200-15-41126 | | 224 | 1 |
| MARC | 8 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 117.41 | 117.41 | 210-15-41126 | | 224 | 1 |
| MARC | 9 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 352.25 | 352.25 | 200-60-41126 | | 224 | 1 |
| MARC | 10 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 237.90 | 237.90 | 210-70-41126 | | 224 | 1 |
| MARC | 11 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 233.30 | 233.30 | 100-55-41126 | | 224 | 1 |
| MARC | 12 | MONTHLY VEBA CONTRIBUTION MAR 2024 | Invoice | 02/08/2024 | 02/26/2024 | 699.90 | 699.90 | 100-45-41126 | | 224 | 1 |
| Total 8606 HRA VEBA TRUST: | | | | | | 4,570.05 | 4,570.05 | | | | |
| 671 IDAHO LUMBER & HARDWARE | | | | | | | | | | | |
| 976597 | 1 | 976597 Library Plumbing Repair -ICRMP claim | Invoice | 01/22/2024 | 02/26/2024 | 123.58 | 123.58 | 100-45-41413 | | 224 | 1 |
| 977651 | 1 | 977651 Library Plumbing Repair-ICRMP claim | Invoice | 01/31/2024 | 02/26/2024 | 343.50 | 343.50 | 100-45-41413 | | 224 | 1 |
| 978053 | 1 | 978053 Library Plumbing Repair-ICRMP claim | Invoice | 02/05/2024 | 02/26/2024 | 18.60 | 18.60 | 100-45-41413 | | 224 | 1 |
| 978719 | 1 | #978719 TOOLS FOR NEW F-150 | Invoice | 02/12/2024 | 02/26/2024 | 42.16 | 42.16 | 200-60-41405 | | 224 | 1 |
| 978814 | 1 | #978814 BUNGEEES TO HOLD TOOLS DOWN IN TR | Invoice | 02/13/2024 | 02/26/2024 | 6.58 | 6.58 | 200-60-41415 | | 224 | 1 |
| 978834 | 1 | #978834 TOOL BOXES FOR NEW F-150 HYBRID | Invoice | 02/13/2024 | 02/26/2024 | 300.96 | 300.96 | 200-60-41415 | | 224 | 1 |
| 978883 | 1 | GAS CAN REPLACEMENT NOZZLE | Invoice | 02/13/2024 | 02/26/2024 | 12.99 | 12.99 | 100-40-41405 | | 224 | 1 |
| 979549 | 1 | #979549 BOLTS FOR RIVER ST. CHECK VALVE | Invoice | 02/20/2024 | 02/26/2024 | 19.99 | 19.99 | 200-60-41401 | | 224 | 1 |
| 979564 | 1 | INV # 979564 Rubber Mallets | Invoice | 02/20/2024 | 02/26/2024 | 35.97 | 35.97 | 100-55-41405 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|-------------------------------------|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| Total 671 IDAHO LUMBER & HARDWARE: | | | | | | 904.33 | 904.33 | | | | |
| 400 IDAHO MOUNTAIN EXPRESS | | | | | | | | | | | |
| 128275 | 1 | DIF Advisory Committee Positions x2 | Invoice | 02/02/2024 | 02/26/2024 | 266.38 | 266.38 | 100-20-41319 | | 224 | 1 |
| Total 400 IDAHO MOUNTAIN EXPRESS: | | | | | | 266.38 | 266.38 | | | | |
| 22433 IDAHO POWER | | | | | | | | | | | |
| 02/14/2 | 1 | IP 2204414540 - Street Lights | Invoice | 02/14/2024 | 02/26/2024 | 162.98 | 162.98 | 100-40-41717 | | 224 | 1 |
| 02/14/2 | 2 | IP 2222783132 HPD | Invoice | 02/14/2024 | 02/26/2024 | 327.42 | 327.42 | 100-25-41717 | | 224 | 1 |
| 02/14/2 | 3 | IP 2208519450 - 410 N River St - Street Lights | Invoice | 02/14/2024 | 02/26/2024 | 11.05 | 11.05 | 100-40-41715 | | 224 | 1 |
| 02/14/2 | 4 | IP 2207893211 - Blaine Manor St Apt. | Invoice | 02/14/2024 | 02/26/2024 | 41.97 | 41.97 | 100-40-41715 | | 224 | 1 |
| 02/14/2 | 5 | IP 2203575119 Streets | Invoice | 02/14/2024 | 02/26/2024 | 27.64 | 27.64 | 100-40-41715 | | 224 | 1 |
| 02/14/2 | 6 | IP2200663470 control Elm Alley | Invoice | 02/14/2024 | 02/26/2024 | 26.34 | 26.34 | 100-40-41717 | | 224 | 1 |
| 02/14/2 | 7 | IP 2204305425 Street - Traffic Lights | Invoice | 02/14/2024 | 02/26/2024 | 153.72 | 153.72 | 100-40-41717 | | 224 | 1 |
| 02/14/2 | 8 | IP2220558908 - PARKS HEAGLE PARK | Invoice | 02/14/2024 | 02/26/2024 | 26.34 | 26.34 | 100-40-41717 | | 224 | 1 |
| 02/14/2 | 9 | IP2221408442 Park - 851 Shenandoah - Balmoral | Invoice | 02/14/2024 | 02/26/2024 | 26.34 | 26.34 | 100-50-41717 | | 224 | 1 |
| 02/14/2 | 10 | IP 2226639884 - Parks - Arboratum | Invoice | 02/14/2024 | 02/26/2024 | 40.23 | 40.23 | 100-50-41717 | | 224 | 1 |
| Total 22433 IDAHO POWER: | | | | | | 844.03 | 844.03 | | | | |
| 229 INTEGRATED TECHNOLOGIES | | | | | | | | | | | |
| 235287 | 1 | # 235287 CDD Printer Sharp | Invoice | 02/12/2024 | 02/26/2024 | 220.88 | 220.88 | 100-20-41323 | | 224 | 1 |
| Total 229 INTEGRATED TECHNOLOGIES: | | | | | | 220.88 | 220.88 | | | | |
| 330 JANE'S ARTIFACTS | | | | | | | | | | | |
| 061523 | 1 | 61523 Library storywalk art supplies | Invoice | 01/31/2024 | 02/26/2024 | 62.90 | 62.90 | 100-45-41215 | | 224 | 1 |
| 061538 | 1 | 61538 library storywalk supplies | Invoice | 02/01/2024 | 02/26/2024 | 15.30 | 15.30 | 100-45-41215 | | 224 | 1 |
| 061593 | 1 | INV #061593 Binder, Divider, Pen | Invoice | 02/09/2024 | 02/26/2024 | 16.96 | 16.96 | 100-55-41211 | | 224 | 1 |
| 061627 | 1 | 61627 name badges for library programs | Invoice | 02/13/2024 | 02/26/2024 | 9.98 | 9.98 | 100-45-41215 | | 224 | 1 |
| Total 330 JANE'S ARTIFACTS: | | | | | | 105.14 | 105.14 | | | | |
| 9560 KARL MALONE FORD HAILEY | | | | | | | | | | | |
| 13987 | 1 | #13987 HPD VEHICLE PART | Invoice | 01/08/2024 | 02/26/2024 | 18.72 | 18.72 | 100-25-41415 | | 224 | 1 |
| Total 9560 KARL MALONE FORD HAILEY: | | | | | | 18.72 | 18.72 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 1283 KARTCHNER BEAUCANNON ASSOCIATES | | | | | | | | | | | |
| 1554 | 1 | 1554 HVAC, ELEC., PLUMB. WORK CONSULTING | Invoice | 01/31/2024 | 02/26/2024 | 9,145.00 | 9,145.00 | 200-60-41547 | | 224 | 1 |
| Total 1283 KARTCHNER BEAUCANNON ASSOCIATES: | | | | | | 9,145.00 | 9,145.00 | | | | |
| 4542 KETCHUM COMPUTERS | | | | | | | | | | | |
| 20218 | 1 | T/S PC for Becky, Tuyen & Lisa, ins UPS, C.S. bil. ac | Invoice | 02/18/2024 | 02/26/2024 | 150.00 | 150.00 | 100-15-41313 | | 224 | 1 |
| 20218 | 2 | T/S PC for Becky, Tuyen & Lisa, ins UPS, C.S. bil. ac | Invoice | 02/18/2024 | 02/26/2024 | 150.00 | 150.00 | 200-15-41313 | | 224 | 1 |
| 20218 | 3 | T/S PC for Becky, Tuyen & Lisa, ins UPS, C.S. bil. ac | Invoice | 02/18/2024 | 02/26/2024 | 150.00 | 150.00 | 210-15-41313 | | 224 | 1 |
| 20218 | 4 | Mig. folders from SME server to S.P, set perm. | Invoice | 02/18/2024 | 02/26/2024 | 600.00 | 600.00 | 210-70-41313 | | 224 | 1 |
| 20218 | 5 | HPD4 SWET, after hours lockout, Upd SWET folder | Invoice | 02/18/2024 | 02/26/2024 | 250.00 | 250.00 | 100-25-41313 | | 224 | 1 |
| 20218 | 6 | Street: camera project walk through | Invoice | 02/18/2024 | 02/26/2024 | 200.00 | 200.00 | 100-40-41313 | | 224 | 1 |
| Total 4542 KETCHUM COMPUTERS: | | | | | | 1,500.00 | 1,500.00 | | | | |
| 386 L.L. GREENS | | | | | | | | | | | |
| B43001 | 1 | #B430011 WALL TEXTURE FOR N.RIDE PUMP HO | Invoice | 02/12/2024 | 02/26/2024 | 49.97 | 49.97 | 200-60-41413 | | 224 | 1 |
| Total 386 L.L. GREENS: | | | | | | 49.97 | 49.97 | | | | |
| 6942 LAUFENBURGER, STEPHANIE | | | | | | | | | | | |
| 01/01/3 | 1 | 1939 Francis Fox Antique library clock repairs | Invoice | 01/26/2024 | 02/26/2024 | 400.00 | 400.00 | 100-45-41411 | | 224 | 1 |
| Total 6942 LAUFENBURGER, STEPHANIE: | | | | | | 400.00 | 400.00 | | | | |
| 639 LAW ENFORCEMENT EQUIPMENT CO. | | | | | | | | | | | |
| 221541 | 1 | PARKING VIOLATION LABELS CODE ENF. | Invoice | 02/02/2024 | 02/26/2024 | 260.00 | 260.00 | 100-25-41215 | | 224 | 1 |
| Total 639 LAW ENFORCEMENT EQUIPMENT CO.: | | | | | | 260.00 | 260.00 | | | | |
| 1511 LEE FAMILY BROADCASTING INC | | | | | | | | | | | |
| 5117-0 | 1 | 5117-00002-0000 WINTER PARKING/TOWING RADI | Invoice | 01/31/2024 | 02/26/2024 | 120.00 | 120.00 | 100-40-41771 | | 224 | 1 |
| Total 1511 LEE FAMILY BROADCASTING INC: | | | | | | 120.00 | 120.00 | | | | |
| 50626 MENDEZ, KARI | | | | | | | | | | | |
| 02/14/2 | 1 | CREDIT MEMO - REFUND TCW CLEANING | Invoice | 02/14/2024 | 02/26/2024 | 100.00 | 100.00 | 100-00-32265 | | 224 | 1 |
| Total 50626 MENDEZ, KARI: | | | | | | 100.00 | 100.00 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|----------------------------------|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|--------------|-----------|----------------|
| 2170 METROSTOR | | | | | | | | | | | |
| Q5003 | 1 | Remaining Balance Q50030.1C COMPOST BINS | Invoice | 01/26/2024 | 02/26/2024 | 1,214.00 | 1,214.00 | 120-42-41549 | 22.42.0001.1 | 224 | 1 |
| Total 2170 METROSTOR: | | | | | | 1,214.00 | 1,214.00 | | | | |
| 5214 MIDDLEKAUFF | | | | | | | | | | | |
| 153087 | 1 | 2023 WHITE FORD F-150 SPRCRW 4X4 HYBRID W | Invoice | 02/07/2024 | 02/26/2024 | 62,727.00 | 62,727.00 | 200-60-41547 | | 224 | 1 |
| Total 5214 MIDDLEKAUFF: | | | | | | 62,727.00 | 62,727.00 | | | | |
| 251 NAPA AUTO PARTS | | | | | | | | | | | |
| 169742 | 1 | #169742 VEHICLE BATTERY TK#6030 | Invoice | 11/28/2023 | 02/26/2024 | 207.58 | 207.58 | 200-60-41415 | | 224 | 1 |
| 176123 | 1 | AIR FILTER | Invoice | 02/01/2024 | 02/26/2024 | 57.22 | 57.22 | 100-40-41405 | | 224 | 1 |
| 176774 | 1 | #176774 BAY BOX FOR HPD | Invoice | 02/08/2024 | 02/26/2024 | 299.97 | 299.97 | 100-25-41415 | | 224 | 1 |
| 176775 | 1 | 176775 BRAKE CLEANER, SHOP TOWELS | Invoice | 02/08/2024 | 02/26/2024 | 121.38 | 121.38 | 100-40-41405 | | 224 | 1 |
| 177303 | 1 | KODIAK LIFT SUPPORT WRONG CHARGE ACCNT | Invoice | 02/14/2024 | 02/26/2024 | 93.98 | 93.98 | 100-40-41405 | | 224 | 1 |
| 177318 | 1 | KODIAK LIFT SUPPORT | Invoice | 02/14/2024 | 02/26/2024 | 93.98 | 93.98 | 100-40-41405 | | 224 | 1 |
| 177319 | 1 | KODIAK LIFT SUPPORT CREDIT | Invoice | 02/14/2024 | 02/26/2024 | 93.98- | 93.98- | 100-40-41405 | | 224 | 1 |
| Total 251 NAPA AUTO PARTS: | | | | | | 780.13 | 780.13 | | | | |
| 50298 O'REILLY AUTO PARTS | | | | | | | | | | | |
| 4635-3 | 1 | WRENCH | Invoice | 02/01/2024 | 02/26/2024 | 9.99 | 9.99 | 100-40-41423 | | 224 | 1 |
| 4635-3 | 1 | INV # 4635-395573 Epoxy for Sq 55 Door | Invoice | 02/07/2024 | 02/26/2024 | 7.49 | 7.49 | 100-55-41415 | | 224 | 1 |
| 4635-3 | 1 | CARBURETOR CLEANER | Invoice | 02/12/2024 | 02/26/2024 | 7.18 | 7.18 | 100-40-41405 | | 224 | 1 |
| Total 50298 O'REILLY AUTO PARTS: | | | | | | 24.66 | 24.66 | | | | |
| 6217 OVERDRIVE | | | | | | | | | | | |
| 03040C | 1 | 03040CO24045736 2.13.2024 ADVANTAGE | Invoice | 02/13/2024 | 02/26/2024 | 421.94 | 421.94 | 100-45-41535 | | 224 | 1 |
| Total 6217 OVERDRIVE: | | | | | | 421.94 | 421.94 | | | | |
| 50625 PLOMASEN, JAMES | | | | | | | | | | | |
| 02/08/2 | 1 | CREDIT MEMO- REFUND 510 IVY STREET | Invoice | 02/08/2024 | 02/26/2024 | 117.21 | 117.21 | 100-00-15110 | | 224 | 1 |
| Total 50625 PLOMASEN, JAMES: | | | | | | 117.21 | 117.21 | | | | |
| 5302 RAU CONSTRUCTION | | | | | | | | | | | |
| 0010-2/ | 1 | 0010 FOX BLDG - FRONT DOOR REPAIR, WALKTH | Invoice | 02/12/2024 | 02/26/2024 | 75.00 | 75.00 | 100-42-41413 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|---|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 0010-2/ | 2 | 0010 FOX BLDG - FRONT DOOR REPAIR, WALKTH | Invoice | 02/12/2024 | 02/26/2024 | 75.00 | 75.00 | 200-42-41413 | | 224 | 1 |
| 0010-2/ | 3 | 0010 FOX BLDG - FRONT DOOR REPAIR, WALKTH | Invoice | 02/12/2024 | 02/26/2024 | 75.00 | 75.00 | 210-42-41413 | | 224 | 1 |
| Total 5302 RAU CONSTRUCTION: | | | | | | 225.00 | 225.00 | | | | |
| 4635 ROPES END PROPERTY SERVICES LLC | | | | | | | | | | | |
| 12357 | 1 | Inv # 12357 Rodent Control | Invoice | 02/09/2024 | 02/26/2024 | 95.00 | 95.00 | 100-55-41325 | | 224 | 1 |
| Total 4635 ROPES END PROPERTY SERVICES LLC: | | | | | | 95.00 | 95.00 | | | | |
| 8778 SALTWORX LLC | | | | | | | | | | | |
| 621180 | 1 | HIGH PERFORMANCE ROAD SALT | Invoice | 02/13/2024 | 02/26/2024 | 2,998.08 | 2,998.08 | 100-40-41771 | | 224 | 1 |
| Total 8778 SALTWORX LLC: | | | | | | 2,998.08 | 2,998.08 | | | | |
| 6502 SAUERBREY, SAGE M | | | | | | | | | | | |
| P&Z ST | 1 | PZ Meeting 2/5/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 2 | PZ Meeting 2/20/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 3 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 4 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| P&Z ST | 5 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 6 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| Total 6502 SAUERBREY, SAGE M: | | | | | | 400.00 | 400.00 | | | | |
| 4330 SCANLON, OWEN | | | | | | | | | | | |
| P&Z ST | 1 | P&Z Stipend 2/5/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 2 | 1 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 3 | 2 PZ Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| Total 4330 SCANLON, OWEN: | | | | | | 200.00 | 200.00 | | | | |
| 2390 SCHINDLER ELEVATOR CORPORATION | | | | | | | | | | | |
| 810647 | 1 | 8106471428 ELEVATOR QTRLY BILLING 2/1/24 - 4/ | Invoice | 02/01/2024 | 02/26/2024 | 262.28 | 262.28 | 100-42-41325 | | 224 | 1 |
| 810647 | 2 | 8106471428 ELEVATOR QTRLY BILLING 2/1/24 - 4/ | Invoice | 02/01/2024 | 02/26/2024 | 262.29 | 262.29 | 200-42-41325 | | 224 | 1 |
| 810647 | 3 | 8106471428 ELEVATOR QTRLY BILLING 2/1/24 - 4/ | Invoice | 02/01/2024 | 02/26/2024 | 262.29 | 262.29 | 210-42-41325 | | 224 | 1 |
| Total 2390 SCHINDLER ELEVATOR CORPORATION: | | | | | | 786.86 | 786.86 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|--------------------------------------|-----------------|---|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 50622 SILVERCREEK LIVING LLC | | | | | | | | | | | |
| 02/14/2 | 1 | REFUND CREDIT MEMO 31 McKercher E | Invoice | 02/14/2024 | 02/26/2024 | 1,168.92 | 1,168.92 | 100-00-15110 | | 224 | 1 |
| Total 50622 SILVERCREEK LIVING LLC: | | | | | | 1,168.92 | 1,168.92 | | | | |
| 7002 SMITH, DAN | | | | | | | | | | | |
| P&Z ST | 1 | P&Z Stipend 2/5/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 2 | P&Z Stipend 2/20/24 | Invoice | 02/05/2024 | 02/26/2024 | 100.00 | 100.00 | 100-10-41313 | | 224 | 1 |
| P&Z ST | 3 | 1 P&Z Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 4 | 1 P&Z Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 200-10-41313 | | 224 | 1 |
| P&Z ST | 5 | 2 P&Z Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| P&Z ST | 6 | 2 P&Z Stipend | Invoice | 02/05/2024 | 02/26/2024 | 50.00 | 50.00 | 210-10-41313 | | 224 | 1 |
| Total 7002 SMITH, DAN: | | | | | | 400.00 | 400.00 | | | | |
| 4671 SYRINGA NETWORKS LLC | | | | | | | | | | | |
| 24FEB | 1 | 24FEB0368 Admin 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.34 | 58.34 | 100-15-41713 | | 224 | 1 |
| 24FEB | 2 | 24FEB0368 Admin 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.33 | 58.33 | 200-15-41713 | | 224 | 1 |
| 24FEB | 3 | 24FEB0368 Admin 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.33 | 58.33 | 210-15-41713 | | 224 | 1 |
| 24FEB | 4 | 23FEB0368 Comm Dev | Invoice | 02/01/2024 | 02/26/2024 | 175.00 | 175.00 | 100-20-41713 | | 224 | 1 |
| 24FEB | 5 | 24FEB0368 P.W. 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.34 | 58.34 | 100-42-41713 | | 224 | 1 |
| 24FEB | 6 | 24FEB0368 P.W. 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.33 | 58.33 | 200-42-41713 | | 224 | 1 |
| 24FEB | 7 | 24FEB0368 P.W. 33.33% | Invoice | 02/01/2024 | 02/26/2024 | 58.33 | 58.33 | 210-42-41713 | | 224 | 1 |
| 24FEB | 8 | 23FEB0368 Library | Invoice | 02/01/2024 | 02/26/2024 | 175.00 | 175.00 | 100-45-41713 | | 224 | 1 |
| 24FEB | 9 | 24FEB0368 HPD | Invoice | 02/01/2024 | 02/26/2024 | 700.00 | 700.00 | 100-25-41713 | | 224 | 1 |
| Total 4671 SYRINGA NETWORKS LLC: | | | | | | 1,400.00 | 1,400.00 | | | | |
| 2817 UNITED OIL | | | | | | | | | | | |
| CL4777 | 1 | CL 47779 HFD FUEL | Invoice | 02/11/2024 | 02/26/2024 | 177.46 | 177.46 | 100-55-41719 | | 224 | 1 |
| CL4778 | 1 | FUEL CHARGES STS | Invoice | 02/11/2024 | 02/26/2024 | 3,856.16 | 3,856.16 | 100-40-41719 | | 224 | 1 |
| CL4778 | 1 | #CL47781 HPD FUEL | Invoice | 02/11/2024 | 02/26/2024 | 652.08 | 652.08 | 100-25-41719 | | 224 | 1 |
| Total 2817 UNITED OIL: | | | | | | 4,685.70 | 4,685.70 | | | | |
| 1216 UPPER CASE PRINTING, INK | | | | | | | | | | | |
| 1420 | 1 | # 1420 11x17 Newsletter 4/4 | Invoice | 02/05/2024 | 02/26/2024 | 417.81 | 417.81 | 100-15-41323 | | 224 | 1 |
| 1420 | 2 | # 1420 11x17 Newsletter 4/4 | Invoice | 02/05/2024 | 02/26/2024 | 417.82 | 417.82 | 200-15-41323 | | 224 | 1 |
| 1420 | 3 | # 1420 11x17 Newsletter 4/4 | Invoice | 02/05/2024 | 02/26/2024 | 417.82 | 417.82 | 210-15-41323 | | 224 | 1 |
| 1434 | 1 | # 1434 Utility Bills & #10 Window Envelopes | Invoice | 02/05/2024 | 02/26/2024 | 575.04 | 575.04 | 100-15-41323 | | 224 | 1 |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|--|-----------------|--|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 1434 | 2 | # 1434 Utility Bills & #10 Window Envelopes | Invoice | 02/05/2024 | 02/26/2024 | 575.04 | 575.04 | 200-15-41323 | | 224 | 1 |
| 1434 | 3 | # 1434 Utility Bills & #10 Window Envelopes | Invoice | 02/05/2024 | 02/26/2024 | 575.04 | 575.04 | 210-15-41323 | | 224 | 1 |
| Total 1216 UPPER CASE PRINTING, INK: | | | | | | 2,978.57 | 2,978.57 | | | | |
| 22444 USA BLUE BOOK | | | | | | | | | | | |
| INV002 | 1 | #INV00257937 INJECTION QUILL FOR RIVER ST. C | Invoice | 01/26/2024 | 02/26/2024 | 484.00 | 484.00 | 200-60-41401 | | 224 | 1 |
| Total 22444 USA BLUE BOOK: | | | | | | 484.00 | 484.00 | | | | |
| 762 VERIZON WIRELESS | | | | | | | | | | | |
| 995565 | 1 | MONTHLY CELL PHONE BILL Parks only | Invoice | 02/01/2024 | 02/26/2024 | 72.08 | 72.08 | 100-50-41713 | | 224 | 1 |
| 995606 | 1 | MONTHLY CELL PHONE BILL STREETS | Invoice | 02/07/2024 | 02/26/2024 | 174.85 | 174.85 | 100-40-41713 | | 224 | 1 |
| 995606 | 2 | MONTHLY CELL PHONE BILL WATER | Invoice | 02/07/2024 | 02/26/2024 | 115.90 | 115.90 | 200-60-41713 | | 224 | 1 |
| 995606 | 3 | MONTHLY CELL PHONE BILL WASTE WATER | Invoice | 02/07/2024 | 02/26/2024 | 209.26 | 209.26 | 210-70-41713 | | 224 | 1 |
| 995606 | 4 | MONTHLY CELL PHONE BILL Parks | Invoice | 02/07/2024 | 02/26/2024 | 64.56 | 64.56 | 100-50-41713 | | 224 | 1 |
| Total 762 VERIZON WIRELESS: | | | | | | 636.65 | 636.65 | | | | |
| 367 WALKER SAND AND GRAVEL | | | | | | | | | | | |
| 128719 | 1 | SNOW DUMP - 1" CRUSHED ROCK | Invoice | 02/12/2024 | 02/26/2024 | 333.08 | 333.08 | 100-40-41403 | | 224 | 1 |
| Total 367 WALKER SAND AND GRAVEL: | | | | | | 333.08 | 333.08 | | | | |
| 833 WATER DISTRICT 37 & 37M | | | | | | | | | | | |
| 1232 | 1 | 1232 SURFACE WATER-37, DIV. #22 | Invoice | 02/01/2024 | 02/26/2024 | 643.76 | 643.76 | 200-60-41711 | | 224 | 1 |
| 1232 | 2 | 1232 SURFACE WATER-37, DIV. #22 | Invoice | 02/01/2024 | 02/26/2024 | 1,300.02 | 1,300.02 | 200-60-41711 | | 224 | 1 |
| 1232 | 3 | 1232 GROUND WATER, DIV. #850 | Invoice | 02/01/2024 | 02/26/2024 | 100.00 | 100.00 | 200-60-41711 | | 224 | 1 |
| 1232 | 4 | 1232 GROUND WATER, DIV. #852 | Invoice | 02/01/2024 | 02/26/2024 | 250.21 | 250.21 | 200-60-41711 | | 224 | 1 |
| 1232 | 5 | 1232 GROUND WATER, DIV. #1308 | Invoice | 02/01/2024 | 02/26/2024 | 536.64 | 536.64 | 200-60-41711 | | 224 | 1 |
| 1232 | 6 | 1232 GROUND WATER, DIV. #1311 | Invoice | 02/01/2024 | 02/26/2024 | 771.44 | 771.44 | 200-60-41711 | | 224 | 1 |
| 1232 | 7 | 1232 GROUND WATER, DIV. #1316 | Invoice | 02/01/2024 | 02/26/2024 | 100.00 | 100.00 | 200-60-41711 | | 224 | 1 |
| Total 833 WATER DISTRICT 37 & 37M: | | | | | | 3,702.07 | 3,702.07 | | | | |
| 4376 WATTS HYDRAULIC & REPAIR LLC | | | | | | | | | | | |
| 716943 | 1 | SWEEPER PARTS | Invoice | 02/13/2024 | 02/26/2024 | 265.03 | 265.03 | 100-40-41405 | | 224 | 1 |
| Total 4376 WATTS HYDRAULIC & REPAIR LLC: | | | | | | 265.03 | 265.03 | | | | |

| Invoice Number | Sequence Number | Description | Type | Invoice Date | Due Date | Invoice Amount | Net Invoice Check Amount | GL Account Number | Job Number | GL Period | Separate Check |
|-----------------------------------|-----------------|--------------------------------------|---------|--------------|------------|----------------|--------------------------|-------------------|------------|-----------|----------------|
| 4004 WAXIE SANITARY SUPPLY | | | | | | | | | | | |
| 822818 | 1 | Inv # 82281897 KLEENLINE | Invoice | 02/13/2024 | 02/26/2024 | 108.17 | 108.17 | 100-55-41215 | | 224 | 1 |
| Total 4004 WAXIE SANITARY SUPPLY: | | | | | | 108.17 | 108.17 | | | | |
| 6923 WOOD RIVER MEDIA | | | | | | | | | | | |
| MC-124 | 1 | MC-1240117326 WINTER PARKING MESSAGE | Invoice | 01/31/2024 | 02/26/2024 | 520.00 | 520.00 | 100-40-41771 | | 224 | 1 |
| Total 6923 WOOD RIVER MEDIA: | | | | | | 520.00 | 520.00 | | | | |
| Total : | | | | | | 173,626.38 | 173,626.38 | | | | |
| Grand Totals: | | | | | | 173,626.38 | 173,626.38 | | | | |

Summary by General Ledger Account Number

| GL Account Number | Debit | Credit | Net |
|-------------------|----------|--------|----------|
| 100-00-15110 | 1,477.50 | .00 | 1,477.50 |
| 100-00-32211 | 150.00 | .00 | 150.00 |
| 100-00-32265 | 200.00 | .00 | 200.00 |
| 100-10-41215 | 14.00 | .00 | 14.00 |
| 100-10-41313 | 900.00 | .00 | 900.00 |
| 100-10-41707 | 5,527.29 | .00 | 5,527.29 |
| 100-15-41126 | 117.42 | .00 | 117.42 |
| 100-15-41215 | 22.43 | .04- | 22.39 |
| 100-15-41313 | 150.00 | .00 | 150.00 |
| 100-15-41323 | 1,053.74 | .00 | 1,053.74 |
| 100-15-41533 | 204.39 | .00 | 204.39 |
| 100-15-41535 | 81.67 | .00 | 81.67 |
| 100-15-41711 | 62.14 | .00 | 62.14 |
| 100-15-41713 | 110.18 | .00 | 110.18 |
| 100-15-41724 | 173.98 | .00 | 173.98 |
| 100-20-41126 | 475.80 | .00 | 475.80 |
| 100-20-41211 | 234.95 | .00 | 234.95 |
| 100-20-41313 | 61.23 | .00 | 61.23 |
| 100-20-41319 | 266.38 | .00 | 266.38 |

Summary by General Ledger Account Number

| GL Account Number | Debit | Credit | Net |
|-------------------|----------|---------|----------|
| 100-20-41323 | 220.88 | .00 | 220.88 |
| 100-20-41711 | 300.00 | .00 | 300.00 |
| 100-20-41713 | 176.84 | .00 | 176.84 |
| 100-20-41723 | 99.00 | .00 | 99.00 |
| 100-25-41126 | 2,099.70 | .00 | 2,099.70 |
| 100-25-41211 | 32.76 | .00 | 32.76 |
| 100-25-41213 | 20.45 | .00 | 20.45 |
| 100-25-41215 | 672.36 | .00 | 672.36 |
| 100-25-41313 | 4,554.84 | .00 | 4,554.84 |
| 100-25-41415 | 318.69 | .00 | 318.69 |
| 100-25-41711 | 50.00 | .00 | 50.00 |
| 100-25-41713 | 701.84 | .00 | 701.84 |
| 100-25-41717 | 327.42 | .00 | 327.42 |
| 100-25-41719 | 652.08 | .00 | 652.08 |
| 100-25-41724 | 1,787.30 | .00 | 1,787.30 |
| 100-40-41313 | 2,455.00 | .00 | 2,455.00 |
| 100-40-41403 | 333.08 | .00 | 333.08 |
| 100-40-41405 | 4,122.88 | 957.61- | 3,165.27 |
| 100-40-41419 | 80.94 | .00 | 80.94 |
| 100-40-41423 | 9.99 | .00 | 9.99 |
| 100-40-41713 | 176.69 | .00 | 176.69 |
| 100-40-41715 | 80.66 | .00 | 80.66 |
| 100-40-41717 | 369.38 | .00 | 369.38 |
| 100-40-41719 | 3,856.16 | .00 | 3,856.16 |
| 100-40-41723 | 150.00 | .00 | 150.00 |
| 100-40-41771 | 4,794.33 | .00 | 4,794.33 |
| 100-42-41126 | 39.65 | .00 | 39.65 |
| 100-42-41325 | 262.28 | .00 | 262.28 |
| 100-42-41413 | 75.00 | .00 | 75.00 |
| 100-42-41711 | 100.00 | .00 | 100.00 |
| 100-42-41713 | 58.94 | .00 | 58.94 |
| 100-42-41723 | 225.00 | .00 | 225.00 |
| 100-42-41724 | 206.55 | .00 | 206.55 |
| 100-45-41126 | 699.90 | .00 | 699.90 |
| 100-45-41215 | 88.18 | .00 | 88.18 |
| 100-45-41323 | 377.74 | .00 | 377.74 |
| 100-45-41326 | 7.18 | .00 | 7.18 |
| 100-45-41411 | 400.00 | .00 | 400.00 |

Summary by General Ledger Account Number

| GL Account Number | Debit | Credit | Net |
|-------------------|----------|---------|----------|
| 100-45-41413 | 2,923.18 | .00 | 2,923.18 |
| 100-45-41515 | 580.95 | .00 | 580.95 |
| 100-45-41535 | 466.89 | .00 | 466.89 |
| 100-45-41549 | 460.14 | .00 | 460.14 |
| 100-45-41713 | 175.00 | .00 | 175.00 |
| 100-45-41724 | 85.76 | .00 | 85.76 |
| 100-50-41713 | 136.64 | .00 | 136.64 |
| 100-50-41717 | 66.57 | .00 | 66.57 |
| 100-55-41126 | 233.30 | .00 | 233.30 |
| 100-55-41211 | 42.59 | .00 | 42.59 |
| 100-55-41213 | 50.02 | .00 | 50.02 |
| 100-55-41215 | 1,148.91 | 256.44- | 892.47 |
| 100-55-41325 | 95.00 | .00 | 95.00 |
| 100-55-41405 | 250.72 | .00 | 250.72 |
| 100-55-41415 | 7.49 | .00 | 7.49 |
| 100-55-41703 | 175.08 | .00 | 175.08 |
| 100-55-41713 | 1.84 | .00 | 1.84 |
| 100-55-41719 | 177.46 | .00 | 177.46 |
| 100-55-41723 | 837.00 | .00 | 837.00 |
| 100-55-41724 | 1,859.25 | .00 | 1,859.25 |
| 120-40-41549 | 2,092.53 | .00 | 2,092.53 |
| 120-42-41549 | 1,214.00 | .00 | 1,214.00 |
| 120-50-41549 | 5,893.75 | .00 | 5,893.75 |
| 200-10-41313 | 450.00 | .00 | 450.00 |
| 200-15-41126 | 117.42 | .00 | 117.42 |
| 200-15-41215 | 29.43 | .04- | 29.39 |
| 200-15-41313 | 150.00 | .00 | 150.00 |
| 200-15-41323 | 1,053.75 | .00 | 1,053.75 |
| 200-15-41533 | 204.39 | .00 | 204.39 |
| 200-15-41535 | 81.67 | .00 | 81.67 |
| 200-15-41711 | 62.14 | .00 | 62.14 |
| 200-15-41713 | 110.17 | .00 | 110.17 |
| 200-15-41724 | 173.98 | .00 | 173.98 |
| 200-42-41126 | 39.65 | .00 | 39.65 |
| 200-42-41325 | 262.29 | .00 | 262.29 |
| 200-42-41413 | 75.00 | .00 | 75.00 |
| 200-42-41711 | 100.00 | .00 | 100.00 |
| 200-42-41713 | 58.93 | .00 | 58.93 |

Summary by General Ledger Account Number

| GL Account Number | Debit | Credit | Net |
|-------------------|-----------|--------|-----------|
| 200-42-41723 | 225.00 | .00 | 225.00 |
| 200-42-41724 | 206.55 | .00 | 206.55 |
| 200-60-41126 | 352.25 | .00 | 352.25 |
| 200-60-41211 | 16.98 | .00 | 16.98 |
| 200-60-41325 | 37.80 | .00 | 37.80 |
| 200-60-41401 | 503.99 | .00 | 503.99 |
| 200-60-41403 | 388.24 | .00 | 388.24 |
| 200-60-41405 | 42.16 | .00 | 42.16 |
| 200-60-41413 | 49.97 | .00 | 49.97 |
| 200-60-41415 | 515.12 | .00 | 515.12 |
| 200-60-41547 | 92,084.50 | .00 | 92,084.50 |
| 200-60-41703 | 139.95 | .00 | 139.95 |
| 200-60-41711 | 3,702.07 | .00 | 3,702.07 |
| 200-60-41713 | 116.82 | .00 | 116.82 |
| 200-60-41791 | 9.61 | .00 | 9.61 |
| 210-10-41313 | 450.00 | .00 | 450.00 |
| 210-15-41126 | 117.41 | .00 | 117.41 |
| 210-15-41215 | 139.67 | .05- | 139.62 |
| 210-15-41313 | 150.00 | .00 | 150.00 |
| 210-15-41323 | 1,053.76 | .00 | 1,053.76 |
| 210-15-41533 | 204.39 | .00 | 204.39 |
| 210-15-41535 | 81.66 | .00 | 81.66 |
| 210-15-41711 | 62.14 | .00 | 62.14 |
| 210-15-41713 | 110.17 | .00 | 110.17 |
| 210-15-41724 | 173.98 | .00 | 173.98 |
| 210-42-41126 | 39.65 | .00 | 39.65 |
| 210-42-41325 | 262.29 | .00 | 262.29 |
| 210-42-41413 | 75.00 | .00 | 75.00 |
| 210-42-41711 | 100.00 | .00 | 100.00 |
| 210-42-41713 | 58.93 | .00 | 58.93 |
| 210-42-41723 | 225.00 | .00 | 225.00 |
| 210-42-41724 | 206.57 | .00 | 206.57 |
| 210-70-41126 | 237.90 | .00 | 237.90 |
| 210-70-41313 | 600.00 | .00 | 600.00 |
| 210-70-41321 | 5,592.27 | .00 | 5,592.27 |
| 210-70-41325 | 37.80 | .00 | 37.80 |
| 210-70-41424 | 898.10 | .00 | 898.10 |
| 210-70-41713 | 210.18 | .00 | 210.18 |

Summary by General Ledger Account Number

| GL Account Number | Debit | Credit | Net |
|----------------------|-------------------|------------------|-------------------|
| 220-65-41403 | 98.00 | .00 | 98.00 |
| 220-65-41547 | 1,055.00 | .00 | 1,055.00 |
| Grand Totals: | 174,840.56 | 1,214.18- | 173,626.38 |

Summary by General Ledger Posting Period

| GL Posting Period | Debit | Credit | Net |
|----------------------|-------------------|------------------|-------------------|
| 06/22 | .00 | 328.51- | 328.51- |
| 09/23 | .00 | 535.12- | 535.12- |
| 02/24 | 170,535.72 | 350.55- | 170,185.17 |
| 03/24 | 4,304.84 | .00 | 4,304.84 |
| Grand Totals: | 174,840.56 | 1,214.18- | 173,626.38 |

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 02/26/24 **DEPARTMENT:** Administration/PW **DEPT. HEAD SIGNATURE:** LH

SUBJECT: Hailey Downtown Master Plan

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code Ord.

Attachments:

- 1) Resolution 2024-__, a Resolution adopting the 2024 Hailey Downtown Master Plan
- 2) 2024 Hailey Downtown Master Plan

BACKGROUND:

Many Urban Renewal agencies around the state are taking leadership roles in downtown planning where their districts are located. The Hailey Urban Renewal Agency (HURA) and the city of Hailey approved scopes of work for the Hailey Downtown Master Plan in January, 2023. The process included numerous public workshops and surveys, as outlined in the Process and Public Involvement section of the document.

This item is listed under Old business, as it has been heard several times by the Council. However, public comment is always welcome.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line-Item Balance \$ _____
 Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
 Staff Contact: _____ Phone # _____
 Comments: _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

| | | | |
|---|--|---|---|
| <input checked="" type="checkbox"/> City Attorney | <input type="checkbox"/> Finance | <input type="checkbox"/> Licensing | <input checked="" type="checkbox"/> Administrator |
| <input type="checkbox"/> Library | <input type="checkbox"/> Community Development | <input type="checkbox"/> P&Z Commission | <input type="checkbox"/> Building |
| <input type="checkbox"/> Police | <input type="checkbox"/> Fire Department | <input type="checkbox"/> Engineer | <input type="checkbox"/> W/WW |
| <input type="checkbox"/> Streets | <input type="checkbox"/> Parks | <input type="checkbox"/> Public Works | <input type="checkbox"/> Mayor |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2043-__, a resolution adopting the 2024 Hailey Downtown Master Plan.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

**CITY OF HAILEY
RESOLUTION NO. 2024-__**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY ADOPTING
THE 2024 HAILEY DOWNTOWN MASTER PLAN**

.

WHEREAS, the City of Hailey in collaboration with the Hailey Urban Renewal Agency has conducted workshops and outreach with citizens and the business community has to a long-term vision for downtown Hailey; and

WHEREAS, the City of Hailey hereby adopts the 2024 Hailey Downtown Master Plan, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey adopts the 2024 Hailey Downtown Master Plan.

Passed this 26th day of February 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



HAILEY URBAN RENEWAL AGENCY

**HAILEY DOWNTOWN
MASTER PLAN**

Master Plan Package
February 20, 2024

GGLO

SEATTLE | LOS ANGELES | BOISE

HAILEY DOWNTOWN MASTER PLAN

FEBRUARY 20, 2024

Prepared by:

GGLO

with Jacobs Engineering

On behalf of:
The Hailey Urban Renewal Agency

GGLO
113 S Fifth Street
Suite 200
Boise, ID 83702

Jacobs
999 Main Street
Suite 1200
Boise, ID 83702

Hailey Urban Renewal Agency
c/o City of Hailey
115 S. Main Street
Hailey, ID 83333

Note: all contents are concepts only and subject to future detailed study and final design.

ACKNOWLEDGMENTS

Thank you to the City staff, Urban Renewal Agency, and other community members who contributed their ideas, insights, and expertise to the thoughtful development of this plan.

CITY OF HAILEY

Martha Burke, Mayor
Lisa Horowitz, City Administrator
Robyn Davis, Community Development Director
Brian Yeager, Public Works Director
Kaz Thea, City Council President
Sam Linnet, City Council Member (outgoing 2023)
Heidi Husbands, City Council Member
Juan Martinez, City Council Member
Dustin Stone, City Council Member (incoming 2024)

HAILEY URBAN RENEWAL AGENCY

Larry Schwartz, Chair
Sandi Viau, Vice Chair
Martha Burke, Member
Bob Brand, Member
Walt Denekas, Member

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INTRODUCTION

INTRODUCTION

The Hailey Downtown Master Plan synthesizes planning and development efforts in Downtown Hailey with the goal of creating a safe, connected, sustainable, and vibrant Downtown. The area of study stretches approximately from Myrtle Street in the north to Elm Street in the south, and east to west from the Wood River Trail to the Big Wood River, with an implementation focus on Main and River Streets. Uniquely positioned as the largest town and county seat of the Wood River Valley, Hailey is a historic western community surrounded by mountain scenery and abundant recreational opportunities. Hailey has an iconic downtown with many small businesses. The town is bisected by Highway 75, a 5-lane highway serving the resort of Sun Valley and the town of Ketchum to the north.

As the area experiences ongoing growth, strategic planning is necessary to ensure the best of Hailey is preserved and enhanced for all to enjoy in the decades to come.

This Downtown Master Plan was developed in partnership with the City of Hailey and the Hailey Urban Renewal Agency, and with input and involvement from the community. The intent of this scope of work is to develop an overall Master Plan and Guiding Vision for Downtown Hailey to guide public improvements, capital investment, grant opportunities, and land redevelopment for the remaining duration of the Gateway Urban Renewal District, set to expire in 2033, or longer.



PROCESS

The Urban Renewal Agency of the City of Hailey contracted GGLO to provide design services in the creation of a Downtown Master Plan. Jacobs Engineering supported by conducting a background traffic and parking assessment to better understand the existing traffic conditions of the area. This assessment, in conjunction with existing City plans, public input, and the physical conditions of Downtown Hailey, informed the development of the Downtown Master Plan.

The project was conducted in three phases: Discovery, Master Plan Alternatives, and Preliminary Downtown Master Plan. During the Discovery Phase, information was gathered from the public and prior planning materials were reviewed, setting the direction for the Downtown Master Plan. Goals, vision, and priorities were established as a result of this Discovery effort.

During the Master Plan Alternatives Phase, designs were developed for Downtown street improvements incorporating information from traffic and parking studies. Downtown parks were also studied and designs considered to enhance the parks and connect them more directly to Downtown. Key development sites were also studied in Downtown and proposals considered for a new Town Center.

In the Preliminary Downtown Master Plan Phase, elements from the Master Plan Alternatives phase were refined based on feedback from the public, agency outreach, and working sessions with the City and Urban Renewal Agency. A Phasing and Implementation plan was developed to guide the City in the execution of future projects.

PUBLIC INVOLVEMENT

Public Involvement was critical to the development of this plan. In addition to continuous guidance provided by the City staff, input gathered from committee meetings, council presentations, and public surveys helped shape the proposals of this plan. Two public surveys conducted during the Discovery Phase allowed the team to gather information from the community. The first public survey was distributed broadly to the entire community, asking for input on the Downtown streets and improvements that could be made there. The second public survey was distributed to Downtown business owners and sought to better understand the specific needs of businesses within the Downtown core. Surveys were conducted online and results were recorded, published, and presented at the City Council meeting on April 10, 2023.

A round of follow-up surveys were conducted during the Preliminary Downtown Master Plan Phase to inform the public of the proposals being developed to address concerns raised in the first round of public surveys. These surveys also asked participants to rate their level of satisfaction with the proposals. The follow-up surveys were distributed in the same format as the initial round of Discovery surveys. An additional opportunity for public engagement occurred at the Hailey Rocks Summer Music Series in August.

Committee meetings took place with the Tree Committee and the Planning & Zoning Commission, and presentations to the City Council at regular intervals provided updates on the project's progress. Working Sessions with the City Council helped provide input and direction early in the process.

City Council Presentations and Working Sessions

- 2 City Council presentations
 - Conducted 01.23.23 and 09.25.23
- 2 City Council working sessions
 - Conducted 04.10.23 and 04.24.23

Tree Committee Meeting

- Conducted 05.11.23

Planning & Zoning Commission Meeting

- Conducted 11.20.23

Public Survey 1 (General Public)

- 161 total respondents
- Conducted through Survey Monkey
- Opened 02.27.23 and closed 03.27.23
- Distributed through the Hailey Urban Renewal Agency newsletter

Public Survey 2 (Business Owners)

- 62 total respondents
- Conducted through Survey Monkey
- Opened 03.07.23 and closed 04.07.23
- Emailed to downtown business owners within Downtown Master Plan boundary

Follow-Up Public Survey 3 (General Public)

- 177 total respondents
- Conducted through Survey Monkey
- Opened 08.014.23 and closed 10.16.23
- Distributed through the Hailey Urban Renewal Agency newsletter and information booth at Hailey Rocks

Follow-Up Public Survey 4 (Business Owners)

- 36 total respondents
- Conducted through Survey Monkey
- Opened 08.14.23 and closed 10.16.23
- Emailed to downtown business owners within Downtown Master Plan boundary

Information Booth at Hailey Rocks Summer Music Series

- Informational display booth supervised by city staff and members of the design team
- Copies of the Draft Master Plan available for review in print and digital form
- Follow-Up Public Surveys available for gathering input and feedback from participants
- Conducted 08.17.23

Summaries of the public surveys and their results are provided in the Discovery and Implementation sections of this document. In addition to the public surveys, stakeholder meetings were held with key agencies to better understand their needs and operations Downtown. A summary of these meetings can be found in the appendix.

PROJECT TIMELINE

The project was broken down into three phases of design running from January 2023 through February of 2024.

KEY DATES

| | | | |
|----------|-------------------------------------|----------|---|
| 01.11.23 | Project Kick-Off, Begin Discovery | 06.20.23 | City Council and URA Presentations |
| 01.23.23 | City Council Presentation | 07.18.23 | URA Presentation |
| 02.27.23 | Launch Online Public Survey | 07.31.23 | Master Plan Alternatives Phase Completion |
| 03.08.23 | Launch Online Business Owner Survey | 08.01.23 | Begin Preliminary Downtown Master Plan |
| 03.31.23 | Discovery Phase Completion | 09.25.23 | City Council Presentation |
| 04.01.23 | Begin Master Plan Alternatives | 10.24.23 | URA Presentation |
| 04.10.23 | City Council Working Session | 11.20.23 | Planning & Zoning Commission Meeting |
| 04.17.23 | City Council Presentation | 11.30.23 | Preliminary Downtown Master Plan Completion |
| 04.24.23 | City Council Working Session | 12.01.23 | Begin Final Downtown Master Plan |
| 05.11.23 | Tree Committee Meeting | 02.20.24 | HURA Adoption of Downtown Master Plan |



PROJECT CONTEXT

Hailey is located in the Wood River Valley and surrounded by Bureau of Land Management public lands and the Sawtooth National Forest. The resort communities of Ketchum and Sun Valley lie twelve miles to the north, and the town of Bellevue is five miles south. Hailey is within a two-hour's drive of Stanley, Twin Falls, and Boise. Hailey sits at an elevation of 5,300 feet with cold, snowy winters. Daytime temperatures in the summer can be hot, but nights are generally cool. Average annual precipitation is 15.88 inches, the majority of which falls as winter snow or spring rain. Hailey is the county seat of Blaine County and home to the Friedman Memorial Airport that serves the resort area in Sun Valley. At the 2020 census, Hailey's population was estimated at 9,169, making it the largest city in Blaine County.



STUDY AREA

The project study area is within the Gateway Urban Renewal District with emphasis on Main Street and River Street between Myrtle and Elm Streets. The study area also includes key city parks that are linked to Downtown.

LEGEND

--- Study Area boundary



DISCOVERY

PUBLIC SURVEY RESULTS

SUMMARY

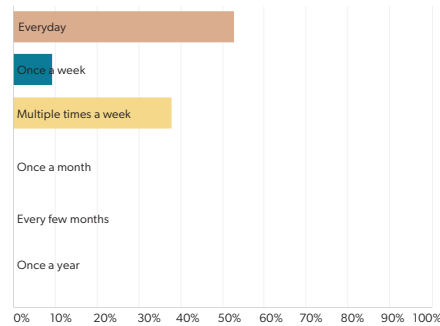
- 161 total respondents
- Conducted through Survey Monkey
- Opened 02.27.23 and closed 03.27.23
- Distributed through the Hailey Urban Renewal Agency newsletter

The eleven-question online survey was a mixture of multiple choice and short answer. The questions were written to facilitate an understanding of the individual's thoughts and opinions of the existing experience of Downtown Hailey. The results of the online survey are valuable as they reveal the community's vision for Downtown.

The public sees Downtown Hailey as welcoming, friendly, and home to a strong community. They want to preserve the small town charm, improve the overall connectivity of Downtown, increase safety for bikers and pedestrians, and create a space for community gathering.

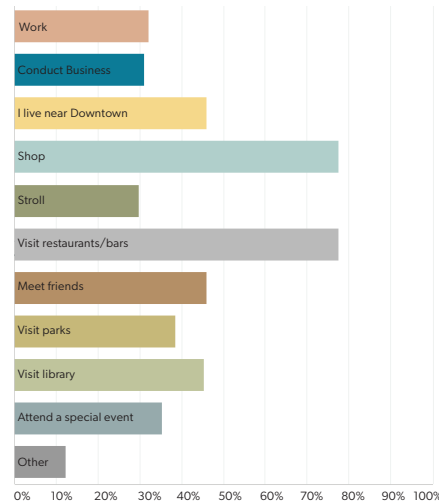
Q1 HOW OFTEN DO YOU VISIT DOWNTOWN HAILEY?

The community is frequently visiting Downtown Hailey, with the majority going everyday.



Q2 WHAT DO YOU DO WHEN YOU ARE IN DOWNTOWN HAILEY?

Downtown Hailey offers many downtown programs, each frequently used. Local restaurants/bars and shopping were at the top for most visited.



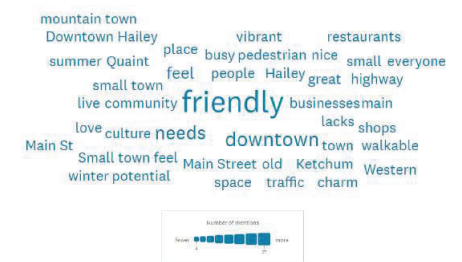
Other Responses

1. Run errands (3)
2. Take kids to school (3)
3. Commute through (3)
4. Walk/bike through (3)
5. Dog walk (2)
6. Post letters
7. Yoga class
8. Go to a movie or play
9. Get on the bus at the park+ride

"I also walk my dog daily in this area. Because I live close, I rarely use a car, so, Bike/ Pedestrian infrastructure is critical."

Q3 HOW WOULD YOU DESCRIBE THE CULTURE AND IDENTITY OF DOWNTOWN HAILEY?

Hailey is characterized as a welcoming, authentic community with small-town western charm in the scenic Woods River Valley.



- "Quaint, historical with a busy highway down the middle."*
- "It feels fairly divided from white vs. non-white, rich vs. poor, English-speaking vs. Spanish-speaking. It also caters to richer persons (e.g. the high cost of restaurants and shops Downtown)."*
- "Tug of war between historic, walkable, pedestrian-scale, engaging, town center and auto-oriented dominance."*
- "Downtown Hailey is authentic. Unlike Sun Valley, which was built as a pre-fab business hub, Hailey has a vibrant business community which predates its current role as a satellite for a world-renowned ski resort."*

Q4 WHAT DO YOU LIKE MOST ABOUT DOWNTOWN HAILEY?

People love when the community comes together, whether that's at special events and festivals or when there's a shared sense of identity displayed in Christmas lights or summer flower displays.



"Central location of city hall and library. Plenty of parking, easily accessible by bike, a few good restaurants, plantings along Main Street."

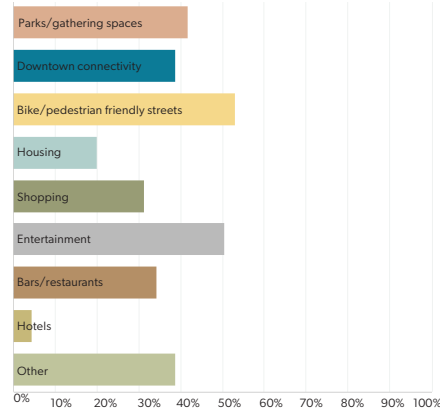
"I also love the Tuesday Night concerts in Hop Porter Park and the new Wyld Beet food truck."

"Small, non-chain stores run by real people for real people. Hailey doesn't cater to the Hollywood crowd the same way that Ketchum & Sun Valley do, but ironically many of those same folks seem to like coming here in order to try and blend in with the locals."

"The only town in the valley with a "community" feeling"

Q5 WHAT IS DOWNTOWN HAILEY MISSING?

Respondents want quality public spaces to gather Downtown. Parks/gathering spaces, bike/pedestrian friendly streets, and entertainment are top responses. Safety for pedestrians is also missing, especially on Main and River Streets.



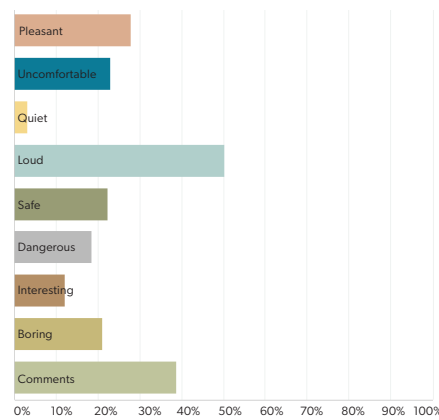
Other Responses

1. The Liberty/movie theater (10)
2. Safer crossings (5)
3. Outdoor dining (4)
4. Winter maintenance (4)
5. Sidewalks (4)
6. Speed limit enforcement (3)
7. Teen activities (3)
8. Parking (3)
9. Town Center (3)
10. Affordable housing (2)
11. Longer business hours (2)
12. Bike racks
13. Wayfinding signage

"Wayfinding signage and maps/kiosks to brand and orient downtown Hailey within the greater context of the city. - Park and Ride could be enhanced to be more of a transit hub - Full, contiguous bike infrastructure on River."

Q6 WHAT IS IT LIKE TO WALK ALONG MAIN STREET BETWEEN MYRTLE AND ELM STREET?

The community sees Main Street as loud, uncomfortable, and dangerous.

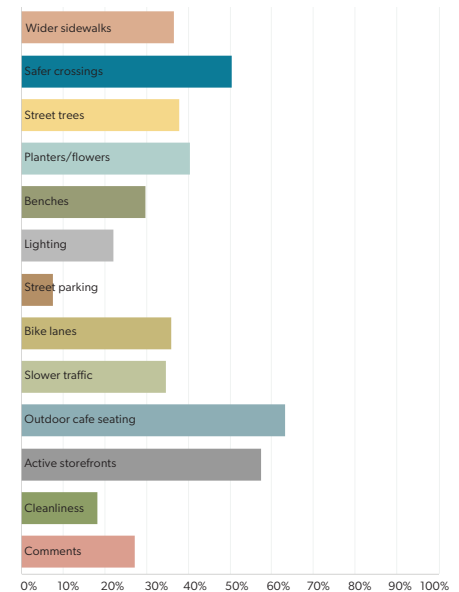


Other Responses Word Cloud



Q7 WHAT WOULD IMPROVE YOUR EXPERIENCE OF MAIN STREET?

Main Street needs safer crossings, slower traffic, and noise reduction. People want to see active storefronts and are excited about outdoor cafe seating Downtown.

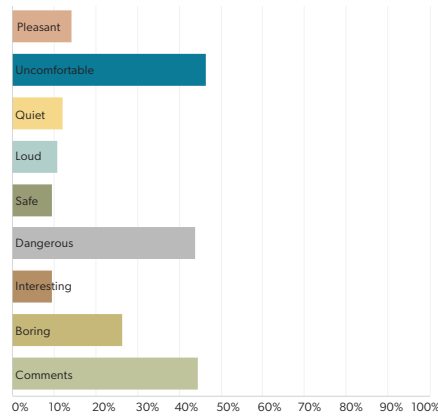


"The constant speeding kills the vibe of Hailey's "sense of place". I also wish more of the prime storefronts were occupied by businesses that are open on weekends."

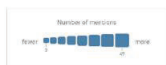
"There aren't nearly enough controlled crossings, which puts everyone who chooses to ride a bike or walk at risk."

Q8 WHAT IS IT LIKE TO WALK ALONG RIVER STREET BETWEEN MYRTLE AND ELM STREET?

River Street is dangerous and uncomfortable for pedestrians. It has a lot of potential, but needs a continuous sidewalk.

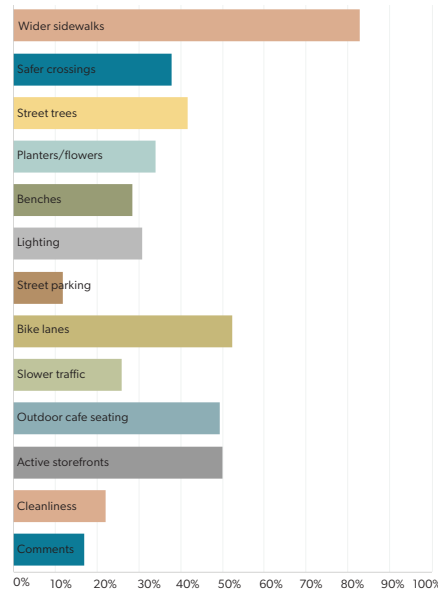


Other Responses Word Cloud



Q9 WHAT WOULD IMPROVE YOUR EXPERIENCE OF RIVER STREET?

The public believes in the potential for River Street to be an active and enjoyable street in Downtown. Top responses include implementing consistent sidewalks, bike lanes, outdoor seating, and active storefronts.



Make it more bike/ pedestrian friendly and stop catering to all of the vehicles. Cars always find a way to get from point A to B. Bikes, pedestrians should have a higher priority.

River street feels like an alley; not pleasant at all. I watch people walking down the middle of the street in the winter because there is no where else to go.

Q10 LOOKING AHEAD, WHAT WOULD YOU LIKE TO SEE IN DOWNTOWN HAILEY IN THE NEXT 10-20 YEARS?

The community believes in Hailey and want to see it thrive. Respondents want the small town charm to remain with a stronger push toward community and pedestrian spaces.

- "More green space and some pedestrian only streets would be great."*
- "Better crosswalks, keep or include more trees, benches, hangout areas. Probably won't happen, but maybe close some streets that are currently active to create more pleasant walking experiences."*
- "Proper town square."*
- "A destination designed for bikes/pedestrians rather than four lanes of traffic traveling through to Ketchum. Evening activities that include theater and live music and the great food that we already have."*
- "I would love downtown Hailey to be a "complete neighborhood" providing all goods/services needed, all accessible without using your car, serving the full age spectrum."*
- "More people, fewer cars. Greater diversity in storefronts, services, and eateries. Increase in events/entertainment."*
- "I'd love for Hailey to retain what is left of its Western small-town vibe."*

Q11 AS HAILEY WORKS TO IMPROVE ITS DOWNTOWN EXPERIENCE, IS THERE ANOTHER SMALL CITY YOU THINK HAILEY SHOULD LOOK TO FOR INSPIRATION?

The public thinks Ketchum, Bend, and smaller Colorado cities are good examples for Hailey to look to for inspiration. There is also a strong response to see Hailey grow uniquely.

Responses

1. Ketchum (13)
2. Bend, OR (9)
3. No (8)
4. Not Ketchum (7)
5. Boulder, CO (6)
6. Aspen, CO (5)
7. Bozeman, MT (5)
8. Fort Collins, CO (4)
9. Whitefish, MT (4)
10. Jackson, WY (4)
11. Telluride, CO (4)
12. Twin Falls, ID (3)
13. Crested Butte, CO (3)
14. Walla Walla, WA (3)
15. Hyde Park, Boise (3)

- "No, we need to develop our own personality."*
- "Hailey has an opportunity to be the epicenter of the valley. Ketchum has lost its shine and has become unaffordable."*
- "Bend could be a good example (although it's much bigger) it has tons of amenities, activities, it's bikeable and walkable and exudes charm."*

BUSINESS OWNER SURVEY RESULTS

SUMMARY

- 62 total respondents
- Conducted through Survey Monkey
- Opened 03.07.23 and closed 04.07.23
- Emailed to downtown business owners within Downtown Master Plan boundary

The fourteen-question online survey was a mix of multiple choice and short answer responses. The questions were written to facilitate an understanding of the Downtown business owners' operating locations and times, thoughts on the culture and identity of downtown, and the strengths and weaknesses of current operations, design, and infrastructure.

The results of the online survey are valuable as they reveal the business owners' needs and wants for Downtown in regard to the success of their businesses. The business community sees Downtown Hailey as the heart of the city. Respondents identified the need for connected streetscapes, pedestrian-oriented design, and well-maintained public spaces.

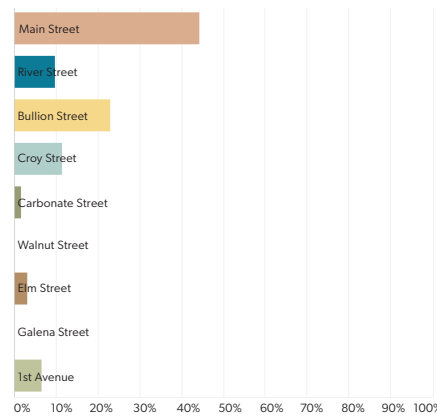
Q1 WHAT BUSINESS(ES) DO YOU OWN OR OPERATE IN DOWNTOWN HAILEY?

Below are the responses.

- | | |
|-----------------------------------|--|
| 1. Sawtooth Paint & Airless | 31. Shorty's Diner |
| 2. YaYa's | 32. John Reuter Greenworks LLC |
| 3. The Wicked Spud | 33. Bluebird Solar |
| 4. Jane's Cards and Gifts | 34. TND Architects PLLC |
| 5. The Gem Barbershop | 35. Atkinsons' Market |
| 6. Chevron (Oasis Stop 'N Go) | 36. CK's Real Food |
| 7. Audio Innovations | 37. Worth Printing |
| 8. The Feathered Flip | 38. PeakFit SV |
| 9. Trail Creek Technology | 39. Essential Therapies |
| 10. Christy A McPherson, CPA | 40. Wood River Chapel |
| 11. Power House | 41. Lisa Hamilton - Pilates, LLC |
| 12. Sturtevant's | 42. Asthma & Allergy of Idaho |
| 13. Tundra Restaurant | 43. Valley Tile and Floor |
| 14. Hyperbarics of Sun Valley | 44. Star Law Office, PLLC |
| 15. Pure Body Bliss | 45. Domino's |
| 16. Sawtooth Auto Sales | 46. Redeux Decor Interiors |
| 17. Fireplace Outfitters | 47. Benson Dental |
| 18. Pioneer Title Company | 48. Audio Innovations |
| 19. Hailey Grocery Outlet | 49. Dev Khalsa Photography |
| 20. Harrison Insurance | 50. Blaine County Title |
| 21. Jiu-Jitsu 100 | 51. Lyon Landscape Architects, LLC |
| 22. Hank & Sylvie's | 52. The Summit Archery & Outdoors |
| 23. Robin Christensen Real Estate | 53. Boulder Mountain Property Management |
| 24. daVinci's restaurant | 54. The Sanctuary Medical Massage & Bodywork |
| 25. Mountain Rose Tattoo | 55. Rentals and real estate sales |
| 26. Alturas Law Group, PLLC | 56. Tundra Restaurant |
| 27. Simms Law PLLC | 57. Danielle Anspach Hair |
| 28. Pure Body Bliss | 58. Dark to Light Productions |
| 29. Cafe Della | 59. The Barkin' Thrift Store |
| 30. Sterling Urgent Care | |

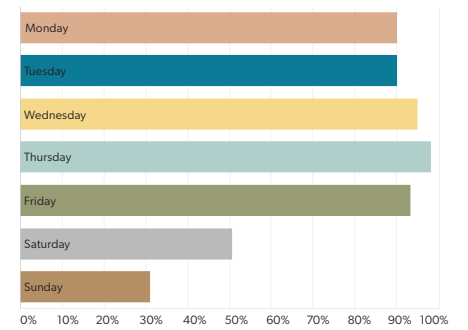
Q2 WHAT DOWNTOWN STREET ARE YOU LOCATED ON?

A majority of respondents operate businesses on Main Street and Bullion street.

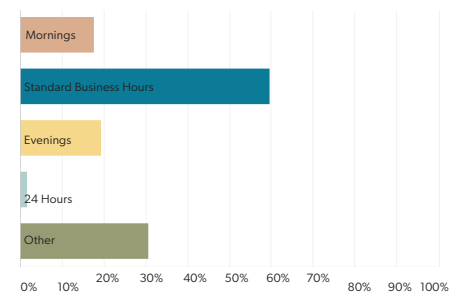


Q3 WHAT DAYS OF THE WEEK ARE YOU OPEN?

Most businesses Downtown are open M-F from 9-5; not many are open late or on weekends.



Q4 PLEASE SELECT THE TIMES THAT BEST REPRESENT YOUR OPERATING HOURS.

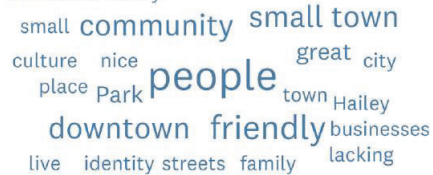


- "Class times vary throughout the year."*
- "By appointment only."*
- "Varying hours throughout each day"*

Q5 HOW WOULD YOU DESCRIBE THE CULTURE AND IDENTITY OF DOWNTOWN HAILEY?

Business owners identify Hailey as a hardworking mountain town with a friendly and diverse community.

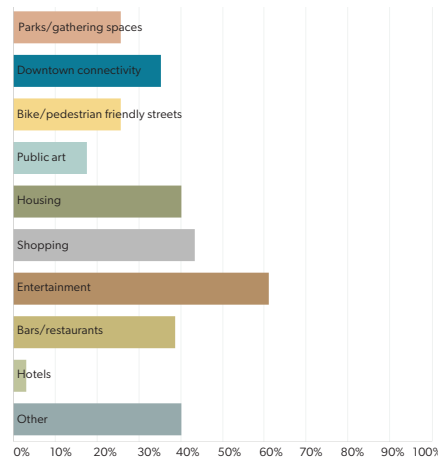
Downtown Hailey



- "Hailey is filled with hardworking people that strive to stay in our area for its beauty and outdoor recreation."
- "I feel like the traffic inhibits Hailey from being a walking community. There is also a lack of parking which inhibits frequenting businesses."
- "Outdoor haven for activities with a friendly and diverse community."
- "Its very disconnected in my view. Nothing ties us together or unites in any fashion. My part of Downtown seems "out of " downtown."

Q6 WHAT IS DOWNTOWN HAILEY MISSING?

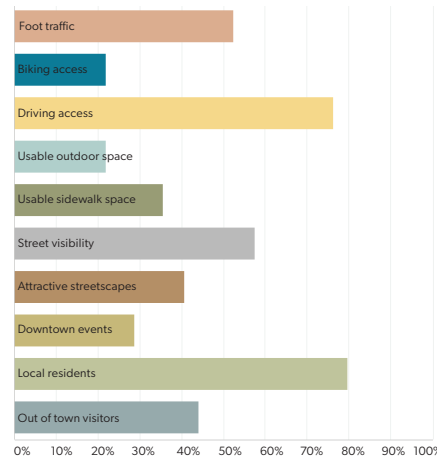
The business community thinks entertainment, workforce housing, and youth activities are missing from downtown. Overall Downtown connectivity and a place for community gatherings was also identified.



- "Traffic control. Another stop light would help slow down traffic and help with pedestrian walkability."
- "There is a great opportunity to create a Town Square vacating Croy, the alley between Main and River Streets, and interfacing both Main and River Street."
- "We have very little activities for children and teens."
- "No other category comes close to the need for housing."

Q7 WHAT ASPECTS OF DOWNTOWN HAILEY ARE IMPORTANT TO THE SUCCESS OF YOUR BUSINESS(ES)?

Business owners believe driving access, local residents, foot traffic, street visibility, and parking are the most important.

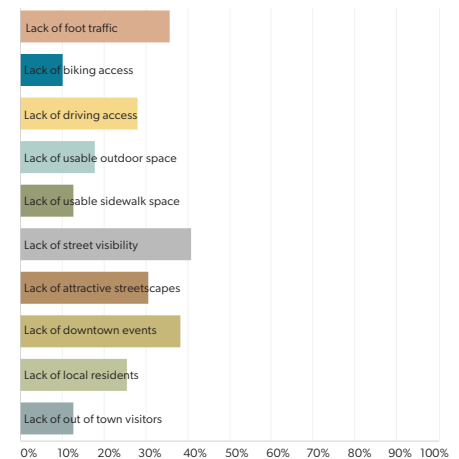


parking



Q8 WHAT ASPECTS OF DOWNTOWN HAILEY ARE CURRENT BARRIERS TO THE SUCCESS OF YOUR BUSINESS(ES)?

The lack of street visibility, Downtown events, parking, and foot traffic are the biggest barriers to business owners' success.

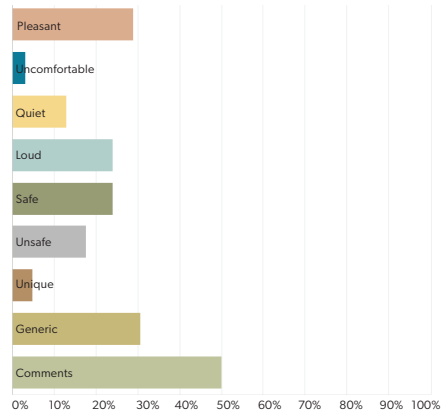


Street barriers sidewalks
lack of parking
business lack of employees
main street None



Q9 HOW WOULD YOU DESCRIBE THE STREETScape ADJACENT TO YOUR BUSINESS(ES)?

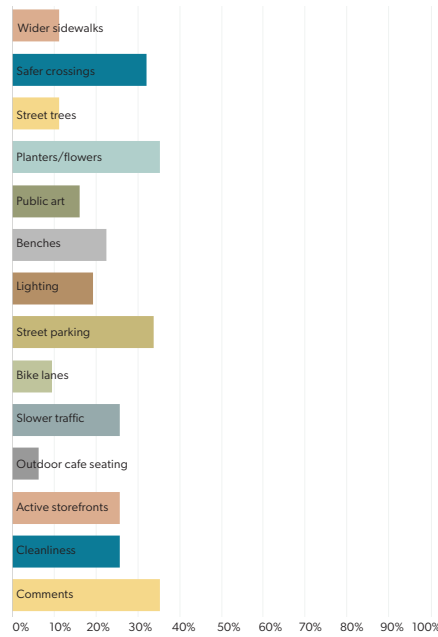
Business owner respondents would like to see slower traffic and more attractive/well maintained streetscapes. Existing streetscapes were generally said to be loud and generic.



- "We need to slow traffic!"
- "Alley is unattractive. I plan to plant native wildflowers this summer along my side of the alley."
- "Love the street trees but they block business visibility."
- "Atkinson's loading dock is always an issue both for safety and comfortable use of the street/sidewalk."

Q10 WHAT IMPROVEMENTS ARE MOST NEEDED TO ENHANCE THE STREETScape ADJACENT TO YOUR BUSINESS(ES)?

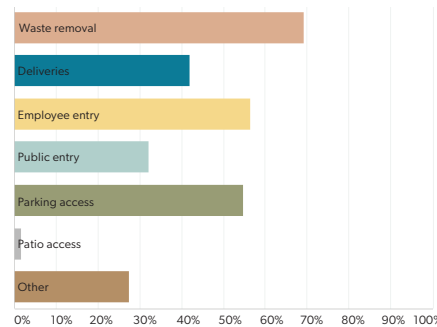
Street parking is crucial for downtown businesses. The preservation of existing and potential for more street parking is welcomed by downtown business owners. Slower traffic, safer crossings, street maintenance, and overall street aesthetics are also important.



- "Street parking is CRITICAL"
- "Would like to have trees lighted in the winter and flowers boxes in the summer."

Q11 HOW DO YOU USE THE ALLEY ADJACENT TO YOUR BUSINESS(ES)?

The alley's behind businesses are mainly used for waste removal, deliveries, employee entry, and parking access.



- "I own 1/2 the street aside my building and we use for delivery and I will be converting some of it to parking."
- "Some patients enter the clinic through the alley."
- "Employee entry and parking."

Q12 HOW COULD THE ALLEY ADJACENT TO YOUR BUSINESS(ES) BETTER SERVE YOUR NEEDS?

Business owners would like to see the alley maintenance improved for snow removal and overall cleanliness.



- "Snow removal in the alley so that the dumpsters can be picked up. It was a big snow year this year, but alley snow removal was intermittent and not thorough."
- "More lighting in parking lot."
- "Parking monitoring, regular cleaning, and regular maintenance of the alley."
- "It is dirty and unsafe with broken glass, and random people looking through the dumpsters."

Q13 LOOKING AHEAD, WHAT WOULD YOU LIKE TO SEE IN DOWNTOWN HAILEY IN THE NEXT 10-20 YEARS?

Business owners would like to see a well connected, walkable, and attractive downtown with downtown living and frequent community events.

"Wider sidewalks, sidewalk cafes and events/entertainment. Lovely lampposts with flags of some kind."

"I really liked what Boise did with their 8th street...shut it down for outdoor dining and walkway. I'd love to see something like that somewhere in our downtown."

"A more walkable, social, and connected area."

"Additional housing with lofts/apartments, condo living units suitable for downtown environment, with parking structures to accommodate housing and retail business needs."

"More housing in the downtown core especially on River Street. The potential for River Street is tremendous."

"More events for the community."

"More visually appealing streets with trees and landscaping. Continue to allow for business signs. Streets to be maintained and potholes filled."

Q14 AS HAILEY WORKS TO IMPROVE ITS DOWNTOWN EXPERIENCE, IS THERE ANOTHER SMALL CITY YOU THINK HAILEY SHOULD LOOK TO FOR INSPIRATION?

A majority of respondents want to see Hailey grow uniquely, with an emphasis on pedestrian oriented streets and active community spaces.

Responses

1. No (7)
2. Bend, OR (4)
3. McCall, ID (4)
4. Aspen, CO (4)
5. Jackson, WY (2)
6. Twin Falls, ID (2)

"Twin Falls has done an amazing job in revitalizing and creating an interesting and productive down town."

"Aspen is well thought out, VERY pedestrian friendly with a focus on what will get people to spend more downtown, stay longer downtown, etc..."

"I think other towns should look to us."

"I think we could model our development by learning from the benefits and setbacks we have seen in Ketchum. Keep it Hailey, but let it really shine."

KEY TAKEAWAYS

At the conclusion of the Discovery Phase, the following observations were identified as key takeaways that will be critical to the development of the Downtown Master Plan.

- Hailey residents come Downtown weekly if not daily to shop, eat, visit the library and post office, run errands, and meet friends.
- Hailey can be characterized as a welcoming, authentic community with small-town western charm in the scenic Wood River Valley.
- Highway 75 and the vehicle emissions, noise, traffic volume, and safety concerns that come with it pervade Hailey's Downtown.
- People love when the community comes together, whether at special events and festivals or when there's a shared sense of identity displayed in Christmas lights or summer flower displays.
- A community gathering space in Downtown is missing.
- Safety for pedestrians and bicyclists is missing, especially on Main and River Streets.
- Entertainment is limited Downtown, with residents citing particular needs for a movie theater and activities for youth.
- Main Street needs safer crossings, slower traffic, and noise reduction.
- The public wants more outdoor cafe seating Downtown.
- There is a lot of interest in pedestrian-only streets.
- River Street is redeveloping and is varied in its improvements, and can therefore be uncomfortable to walk on. The street has a lot of potential, but is in need of complete sidewalks and pathways.
- People want to see Hailey thrive.
- Most businesses Downtown are open M-F from 9-5; there is not a lot open late or on weekends.
- Business owners identify Hailey as a hardworking mountain town.
- Entertainment, workforce housing, and youth activities are desired Downtown.
- Driving access, local residents, foot traffic, street visibility, and parking are important for business owners.
- The streetscapes are generally loud and many are generic.
- Slower traffic and more attractive streetscapes are desired.

GOALS

The following set of goals have been identified to help achieve the community's vision for a vibrant Downtown that accurately reflects the spirit and character of Hailey. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.

AUTHENTICALLY HAILEY DOWNTOWN

Preserve and promote the western mountain-town heritage and friendly, small-town feel of the community

VIBRANT & DISTINCT DOWNTOWN CORE

Establish a vibrant, distinctive, mixed-use environment that is uniquely Hailey

CELEBRATION OF INDOOR-OUTDOOR SPACE

Seamless connection between indoors and outdoors

TOWN CENTER AS DOWNTOWN DESTINATION

Create a central gathering place for the community in a new Town Center at the center of Downtown

CONNECTED SHOPS, PARKS & AMENITIES

Unite Downtown and its surroundings with a clear network of pedestrian and biker-friendly routes

MAINTAIN ON-STREET PARKING CAPACITY

Ensure Downtown businesses are easily accessed by vehicle for quick trips and out-of-town visitors

PARKS

PARKS

INCREASING ACCESS & DIVERSITY OF EXPERIENCES

Downtown Hailey includes a significant stretch of the Big Wood River along its western limits, with close proximity to several large parks, offering easy access to natural amenities not available to most towns. This offers an incredible opportunity, as the City grows, to maintain livability through a strong connection to nature with a diversity of park experiences for the community.

Currently Hop Porter Park, Lion's Park and the future Town Center Plaza site are either underdeveloped or lack bike and pedestrian access, with limited access points to the River. Features are similar in each park – predominantly lawn and trees. Also arising from the necessary and planned urban housing growth along River Street, is the need for small-scale neighborhood 'pocket parks' to maintain livability among higher density.

This plan outlines steps to evolve the Downtown Parks as an interconnected system of diverse amenities, accessible by bike and foot, that leverage and enhance the unique location and surroundings of each:

- Lion's Park as an Urban Oasis with passive uses and outdoor education, nestled between Draper Preserve and the Big Wood River.
- Hop Porter Park as an Urban Park - the Concert in the Park destination with family friendly play and amenities.
- Town Center Plaza as a signature downtown venue for social interaction and cultural celebrations.
- The Big Wood River as it flows through downtown as a protected natural amenity with a diversity of access for naturalists, passive recreationalists and families to enjoy.

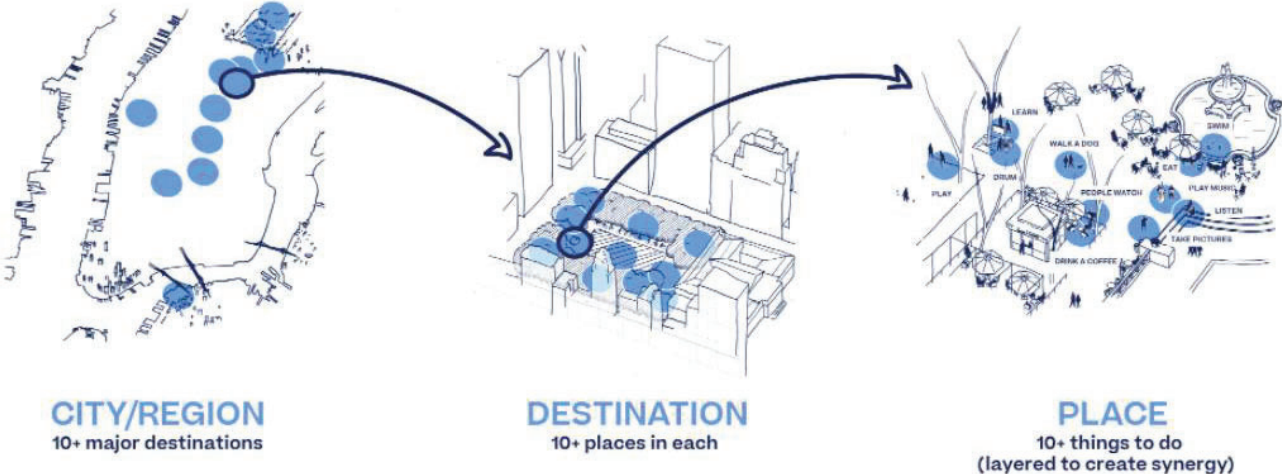
THE POWER OF 10+

The Power of 10+ is a concept Project for Public Spaces developed to evaluate and facilitate Placemaking at multiple city scales. It is a powerful tool for generating constructive conversations to identify targeted Placemaking efforts. Cities succeed or fail at the human scale—the place scale—and this scale is often overlooked. The Power of 10+ shows how paying attention to the human experience when building a city’s destinations and districts can have immediate and widespread impacts.

The idea behind this concept is that places thrive when users have a range of reasons (10+) to be there. These might include a place to sit, playgrounds to enjoy, art to touch, music to hear, food to eat, history to experience, and people to meet. Ideally, some of these activities will be unique to that particular place, reflecting the culture and history of the surrounding community. Local residents who use this space most regularly will be the best source of ideas for which uses will work best.

Further, when cities contain at least 10 of these destinations or districts, their public perception begins to shift amongst both locals and tourists, and urban centers can become better equipped for generating resilience and innovation.

Power of 10+ How Cities Transform Through Placemaking





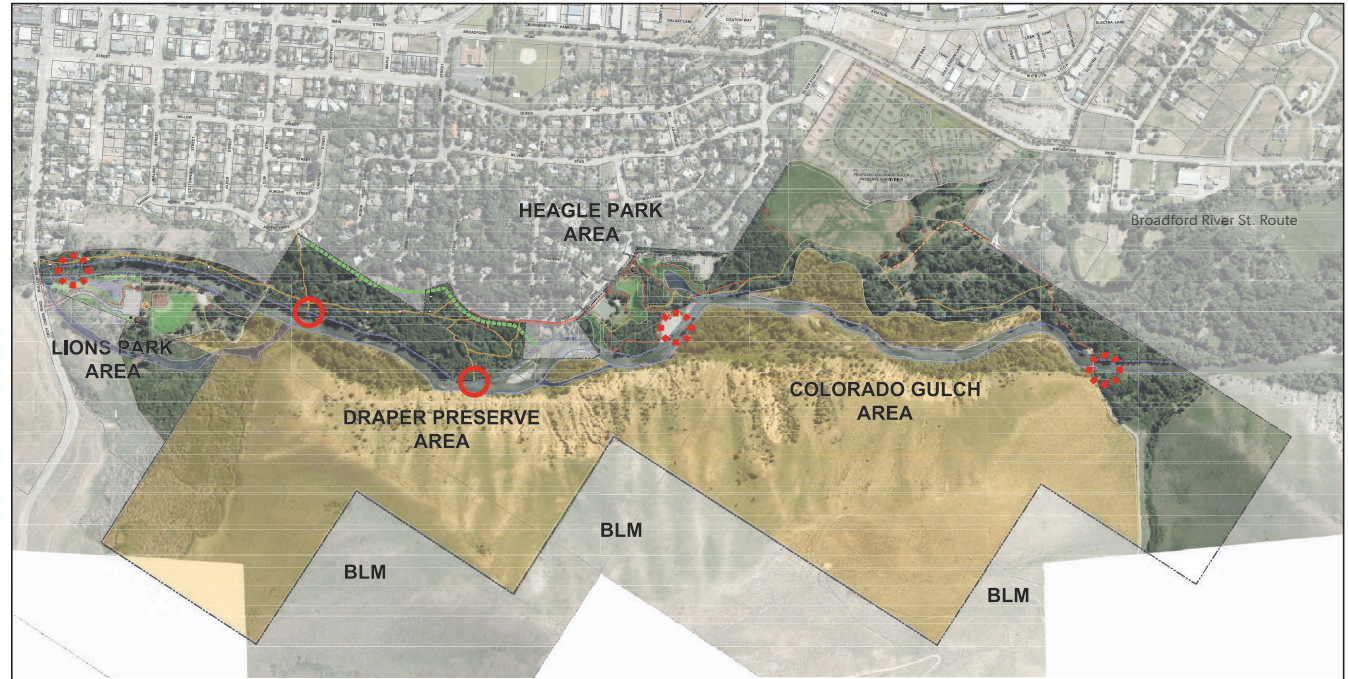
Project
for Public
Spaces

BIG WOOD RIVER HAILEY GREENWAY MASTER PLAN

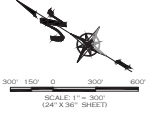
The Hailey Greenway Master Plan, prepared in 2018, provides guidelines for future development and preservation of the Greenway that runs along the Big Wood River. The Greenway Master Plan was studied and informed the development of the Downtown Master Plan. This Parks chapter incorporates and expands upon the recommendations provided in the Greenway Master Plan.

LEGEND

-  Existing River Access Point
-  Proposed River Access Point



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10 HAILEY GREENWAY MASTER PLAN | April 23, 2018



SCALE: 1" = 300'
(24" X 36" SHEET)
**HAILEY GREENWAY MASTER PLAN
OVERALL PLAN**
April 23, 2018 | HAILEY GREENWAY MASTER PLAN 11



BIG WOOD RIVER RECOMMENDED ZONES & ACCESS POINTS

Building on the proposals in the Hailey Greenway Master Plan, these recommendations provide a clear strategy to balance ecological preservation and public access, including the use of beaches, along the Big Wood River. Along this stretch of river, we recommend three different types of access:






1. Family-Friendly Access
 - Accessible trail to river and accompanying improvements: boardwalks, beaches, side channels and crossings, nature-based play areas
2. Semi-Natural Access
 - Trail to river and minimal improvements: mulched trail, stone beaches, shoreline stabilization
3. Natural Access
 - Trail to river and minimal improvements: dirt trail, shoreline stabilization, natural beach conditions

LEGEND

Hailey Greenway Master Plan

-  Existing River Access Point
-  Proposed River Access Point

Additional Recommendations

-  Family-Friendly Access Point
-  Semi-Natural Access Point
-  Natural Access Point
-  Family Recreation Zone
-  Natural Recreation Zone



FAMILY-FRIENDLY ACCESS



SEMI-NATURAL ACCESS






NATURAL ACCESS



DOWNTOWN PARKS SITE RELATIONSHIPS

Two existing parks and one proposed fall into the focus area of the Downtown Master Plan: Lions Park, Hop Porter Park, and a proposed Town Center. Lions Park sits on the west bank of the Big Wood River and is adjacent to nature preserves and trails. Hop Porter Park sits within the residential area just west of Downtown. A proposed future Town Center would sit at the center of Downtown adjacent to the Public Library and City Hall. Together, these three parks would create a spectrum of park typologies along Bullion Street, ranging from natural to urban. Proposed street improvements along Bullion Street would link them together and make them safe and easy to access from Downtown.

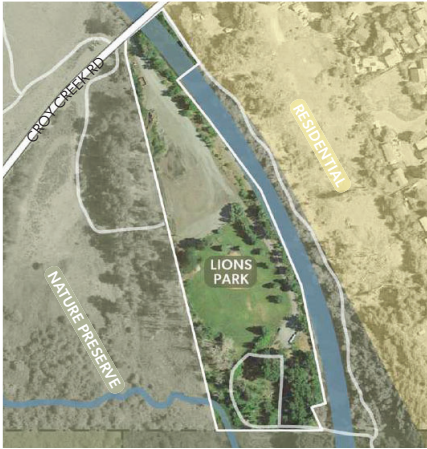
LEGEND

-  Proposed Street Improvements
-  River St. Route
-  Hiking Trail



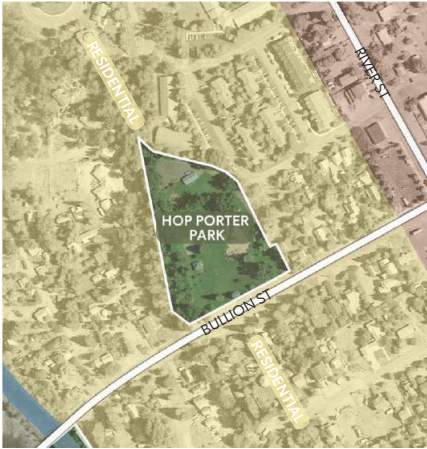
DOWNTOWN PARKS CHARACTER STUDY

Lions Park, Hop Porter Park, and a proposed Town Center have the potential to provide a broad spectrum of park experiences in close proximity to Downtown. This study looks at ways to develop a distinct character for each of the three parks.



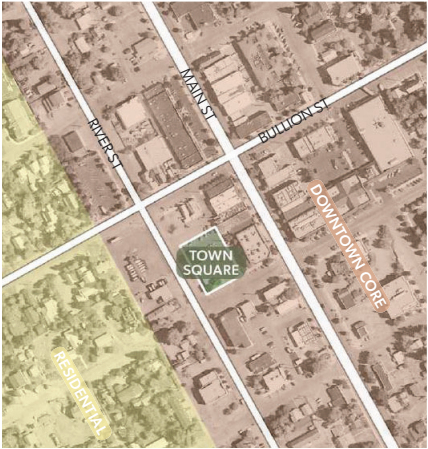
URBAN OASIS

Lions Park is located on the edge of Hailey's downtown, just 0.3 miles from the town center. Despite its urban proximity, the park is surrounded by nature preserves and sits on the banks of the scenic Big Wood River. It contains an active ball field, and approximately half of the park was previously used for municipal snow storage. This setting provides a unique opportunity to create a natural oasis steps away from the bustle of Main Street.



URBAN PARK

Hop Porter Park sits in the middle of a residential neighborhood just three blocks off Main Street. Occupying over a full block, Hop Porter provides valuable recreational space in close proximity to area residents and Downtown visitors. It contains the City's most visited children's play structure, and is used in the summer for various concert series and special events. This park functions as both a neighborhood park and a regional attraction.



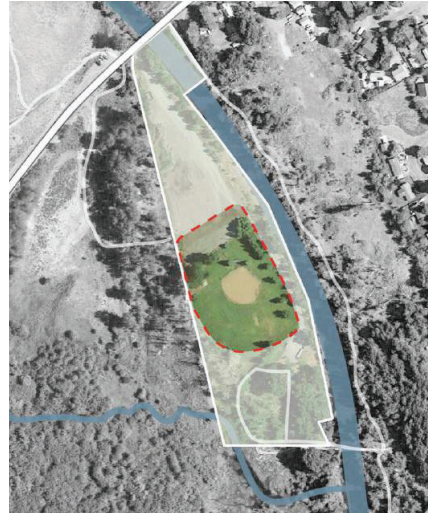
URBAN PLAZA

A future Town Center off Bullion and River Streets would create a civic gathering space in the center of Downtown. Programmed as a plaza, this hardscaped space could provide places to sit, play, and socialize Downtown while also being capable of hosting special events right off Main Street. It connects directly to the Hailey Public Library, which sponsors many community and children's events and activities.



DOWNTOWN PARKS CAPACITY STUDY

This study looks at the potential carrying capacity of each of the three Downtown parks for hosting special events. First, the area of the park suitable for gathering and assembly use is identified. Then, this area is used to calculate the number of people that each park could accommodate for a seated, standing, or dispersed event.



LIONS PARK
TOTAL SITE AREA: 446,120 SF (9.81 ACRES)
ASSEMBLY AREA: 145,000 SF (3.33 ACRES)

Standing Event Capacity (9 SF per person)
16,100 people

Seated Event Capacity (25 SF per person)
5,800 people

Dispersed Event Capacity (64 SF per person)
2,250 people



HOP PORTER PARK
TOTAL SITE AREA: 181,230 SF (4.24 ACRES)
ASSEMBLY AREA: 92,550 SF (2.12 ACRES)

Standing Event Capacity (9 SF per person)
10,280 people

Seated Event Capacity (25 SF per person)
3,700 people

Dispersed Event Capacity (64 SF per person)
1,450 people



TOWN CENTER
TOTAL SITE AREA: 21,600 SF (0.49 ACRES)
ASSEMBLY AREA: 11,250 SF (0.26 ACRES)

Standing Event Capacity (9 SF per person)
1250 people

Seated Event Capacity (25 SF per person)
450 people

Dispersed Event Capacity (64 SF per person)
175 people

DOWNTOWN PARKS PROPOSED PROGRAMS



LIONS PARK

- SUP/Kayak/PFD Launch
- Host Events: Music, Arts, Food
- Bio-retention/Snow Storage
- Sporting Events
- Nature Trails
- Dog Area
- Active Lawn Area
- Interactive Water Feature
- Outdoor Education Elements
- Shade Trees
- Fly Fishing
- Outdoor Amphitheater
- Sculpture Garden
- Pollinator Meadow
- Wedding/Event Venue
- Ballfield



HOP PORTER PARK

- Play Area
- Event Venue
- Pavilion
- Stage
- Flexible Lawn Area
- Restrooms
- Pollinator Meadow
- Bio-retention/Habitat Area
- Event Plaza
- Amphitheater
- Parking
- Promenade
- Public Art



TOWN CENTER

- Event Plaza
- Fixed and Movable Seating
- Market Stalls
- Food Truck Plaza
- Shade Trees
- Fire Pits
- Interactive Water Feature
- Public Art
- Library Flex Space



POTENTIAL SITE AMENITIES



River Access Point



Outdoor Amphitheater



Food Truck Plaza



Fire Feature



Active Lawn Area



Open Plaza



Craft Fair & Farmers Market



Public Art



Covered Stage/ Performance Area



Music Festival

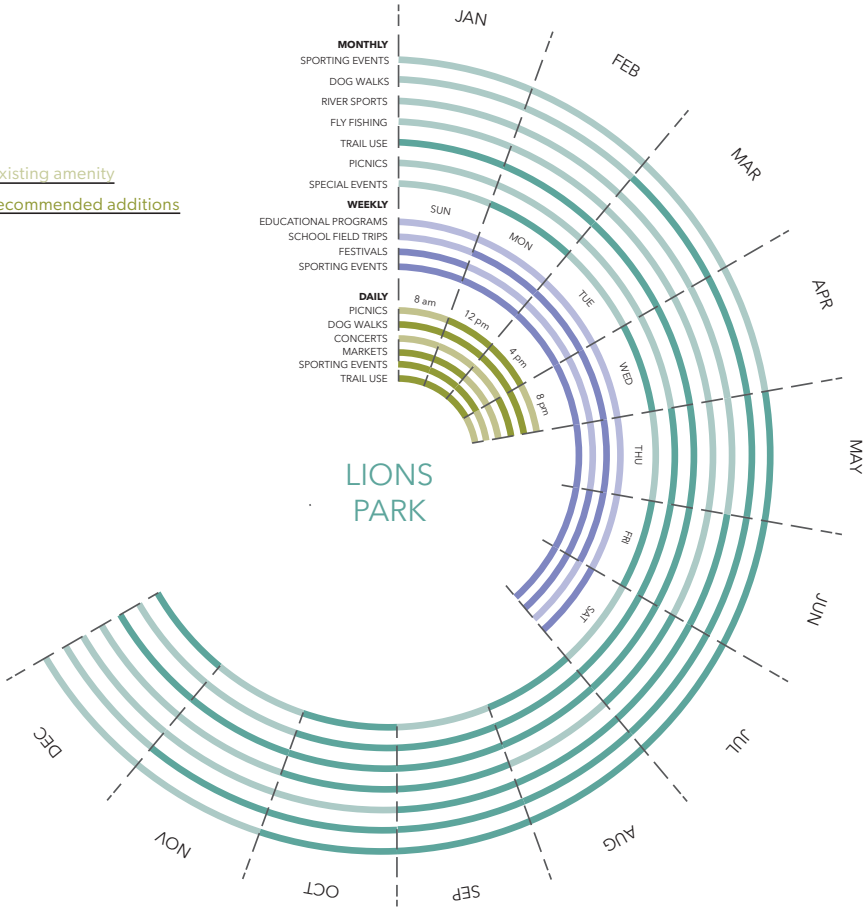
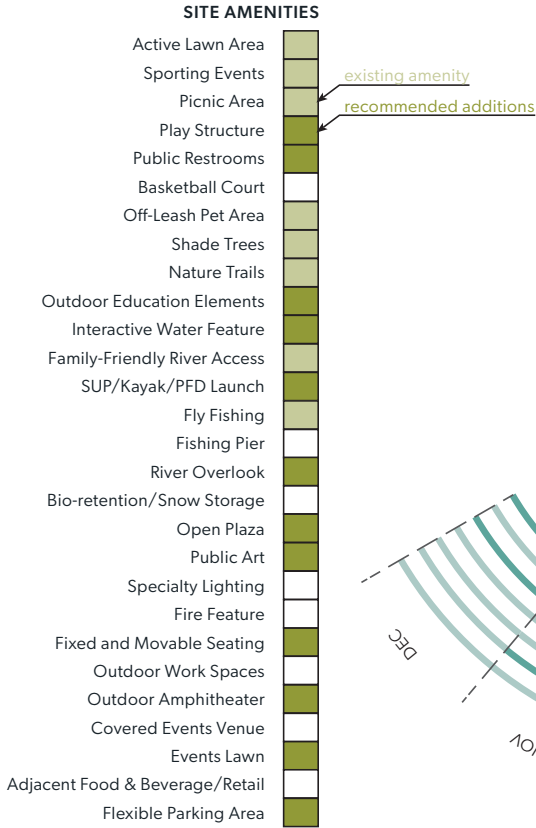


Bouldering Wall



Stormwater Feature

LIONS PARK PROGRAM ASSESSMENT



Summer's End Music Festival

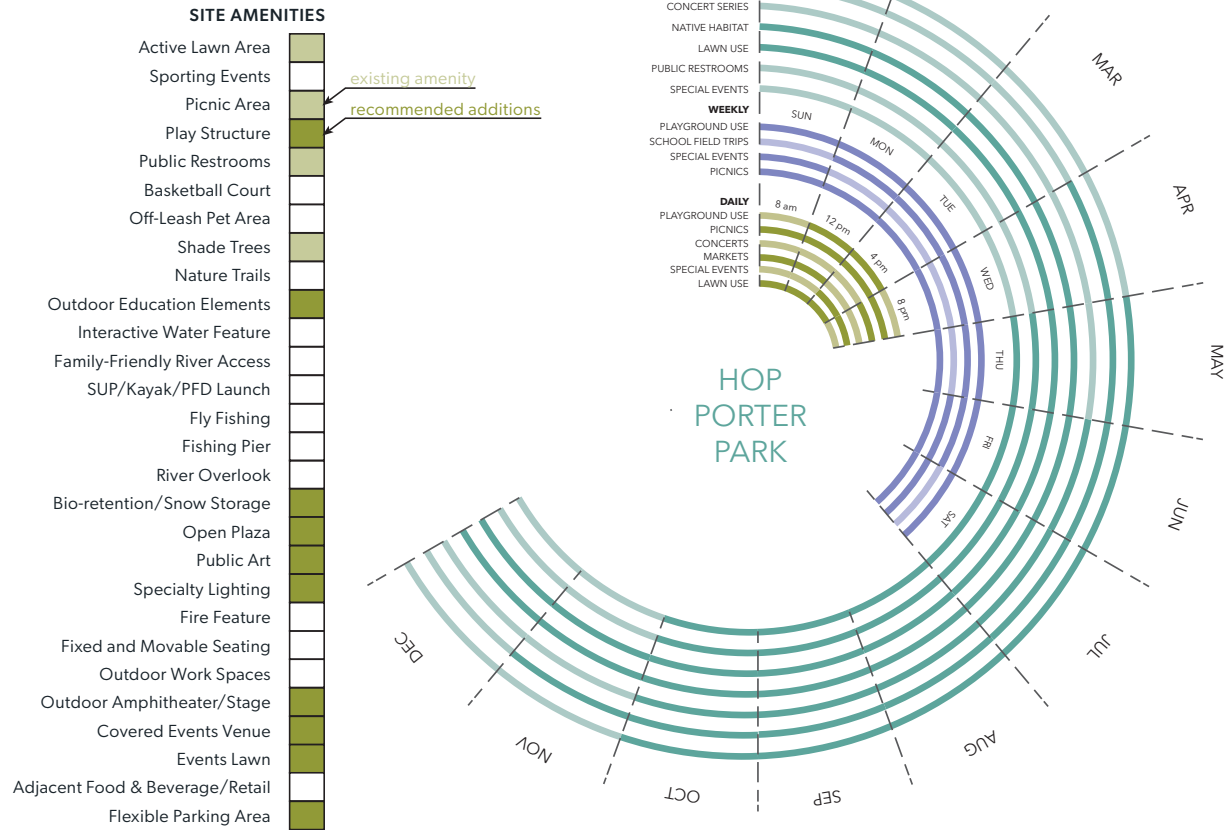


Fly Fishing in Big Wood River



Summer Trail Use

HOP PORTER PARK PROGRAM ASSESSMENT



Playground



Summer Music Series



Picnic Pavilion

TOWN CENTER PROGRAM ASSESSMENT

SITE AMENITIES

| | |
|---------------------------------|-----------------------|
| Active Lawn Area | |
| Sporting Events | |
| Picnic Area | recommended amenities |
| Play Structure | |
| Public Restrooms | |
| Basketball Court | |
| Off-Leash Pet Area | |
| Shade Trees | |
| Nature Trails | |
| Outdoor Education Elements | |
| Interactive Water Feature | |
| Family-Friendly River Access | |
| SUP/Kayak/PFD Launch | |
| Fly Fishing | |
| Fishing Pier | |
| River Overlook | |
| Bio-retention/Snow Storage | |
| Open Plaza | |
| Public Art | |
| Specialty Lighting | |
| Fire Feature | |
| Fixed and Movable Seating | |
| Outdoor Work Spaces | |
| Outdoor Amphitheater/Stage | |
| Covered Events Venue | |
| Events Lawn | |
| Adjacent Food & Beverage/Retail | |
| Flexible Parking Area | |



Public Gathering Space



Indoor/Outdoor Community Space



Year-Round Use

TOWN CENTER CAPACITY STUDY

As the program for the proposed Town Center is further developed, this study looks at the potential capacity to host special events for three different configurations of the proposed Town Center. The white box in the diagrams at right represents a generic footprint for a community building, and the green area represents the usable plaza space for events.

TOTAL SITE AREA: 21,600 SF (0.49 ACRES)
ASSEMBLY AREA: 14,400 SF (0.33 ACRES)



OPTION 1 - EXISTING BUILDING
TOTAL BUILDING AREA: ~ 4,000 SF
PLAZA ASSEMBLY AREA: ~ 4,000 SF

Standing Event Capacity (9 SF per person)
450 people

Seated Event Capacity (25 SF per person)
160 people

Dispersed Event Capacity (64 SF per person)
60 people

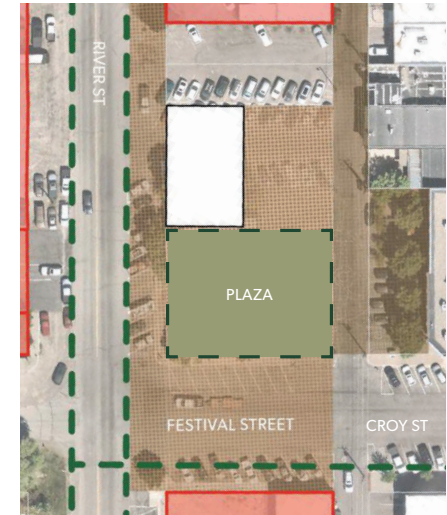


OPTION 2 - NEW BUILDING ON ALLEY
TOTAL BUILDING AREA: ~ 5,000 SF
PLAZA ASSEMBLY AREA: ~ 14,400 SF

Standing Event Capacity (9 SF per person)
1,600 people

Seated Event Capacity (25 SF per person)
570 people

Dispersed Event Capacity (64 SF per person)
225 people



OPTION 3 - NEW BUILDING ON RIVER ST
TOTAL BUILDING AREA: ~ 5,000 SF
PLAZA ASSEMBLY AREA: ~ 10,500 SF

Standing Event Capacity (9 SF per person)
1,160 people

Seated Event Capacity (25 SF per person)
420 people

Dispersed Event Capacity (64 SF per person)
160 people

LIONS PARK

CURRENT CONCEPTUAL PLAN ASSESSMENT

Lions Park is currently underutilized. The park contains an active ball field and gravel parking lot, but has the potential to accommodate a range of active and passive recreational uses in a natural setting. The current conceptual plan, developed by others, has been analyzed here with recommendations provided on the following pages.

LEGEND

- Vehicular Access
- Trail

TAKEAWAYS

- Vehicular-dominated design
- Generic park lawn (lawn, picnic, and play area)
- Not local or regionally specific
- Limited access to event area
- Unorganized program layout
- Difficult to find/no clear entrance



LIONS PARK

CONCEPTUAL PROGRAM RECOMMENDATIONS

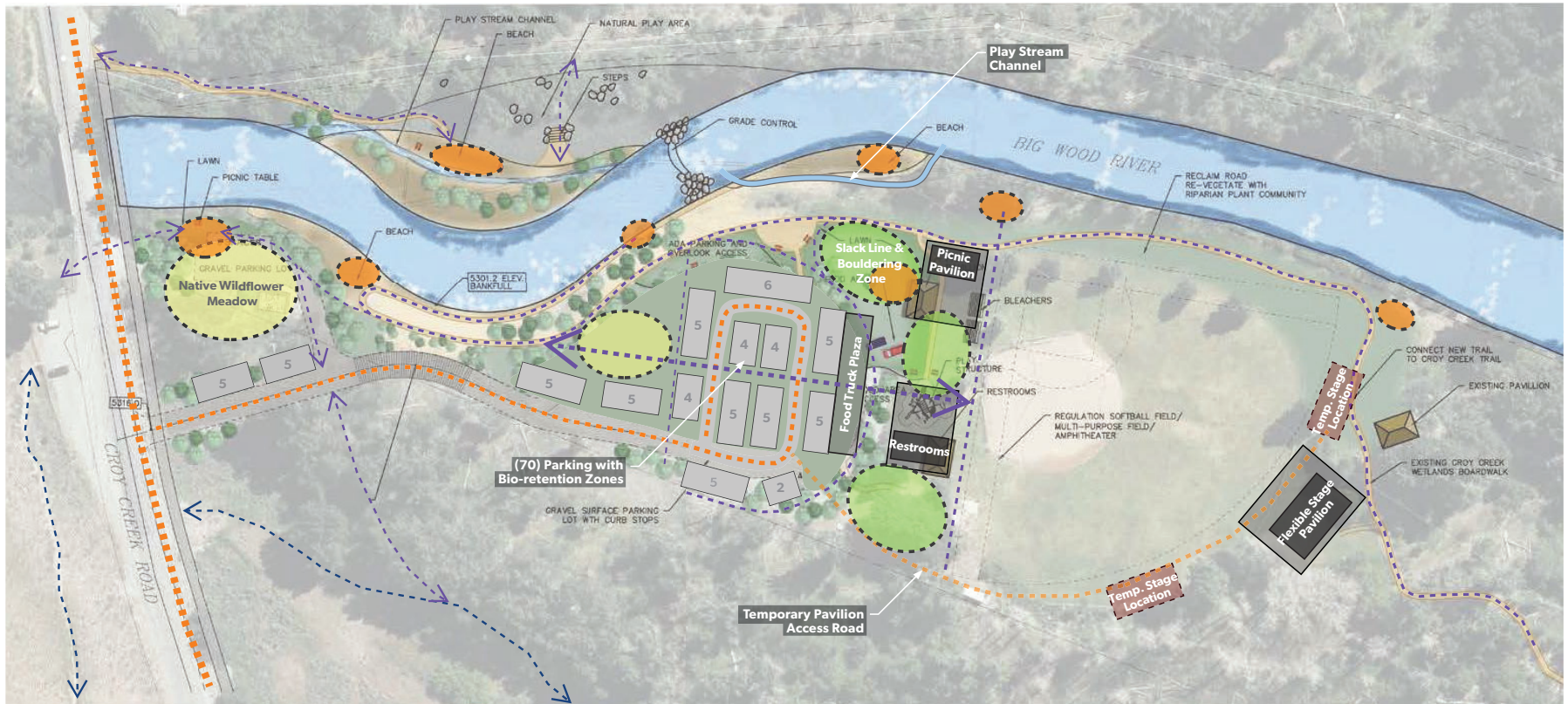
Option 1

LEGEND

- Activity Area
- Native Meadow
- Lawn Area
- Parking Spaces
- Plaza Space
- Structure
- Vehicular Access
- Trail

TAKEAWAYS

- Moderate vehicular dominance
- Hailey-specific feel
- Emphasis on use for organized sports and events
- Clear arrival
- Improved river access



LIONS PARK

CONCEPTUAL PROGRAM RECOMMENDATIONS

Option 2

LEGEND

| | | |
|---------------|---------------------|------------------|
| Activity Area | Parking Spaces | Vehicular Access |
| Native Meadow | Plaza Space | Trail |
| Lawn Area | Temporary Structure | Art Piece |

- TAKEAWAYS**
- Moderate vehicular dominance
 - Hailey-specific feel
 - Emphasis on education, art, and environment
 - Clear arrival
 - Improved river access

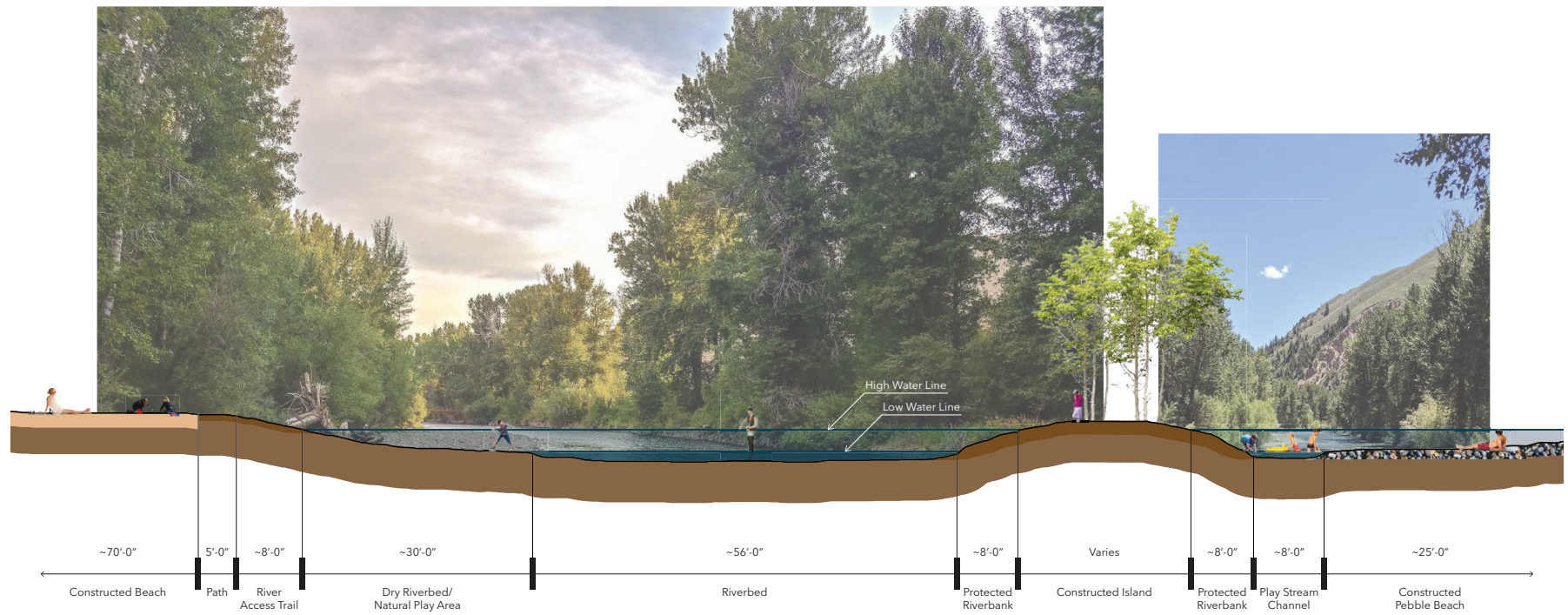


LIONS PARK

RIVERFRONT STUDY

Constructed Channel Concept Section

This concept sketch illustrates a potential modification to the Big Wood River at Lions Park, where a constructed channel is added to the waterway to improve access to the water and accommodate a broader range of recreational users.



HOP PORTER PARK CONCEPTUAL PROGRAM RECOMMENDATIONS

Hop Porter Park sits in the middle of a residential neighborhood just three blocks off Main Street. Occupying over a full block, Hop Porter provides valuable recreational space in close proximity to area residents and Downtown visitors. It contains the City's most visited children's play structure, and is used in the summer for various concert series and special events. This park functions as both a neighborhood park and a regional attraction.

The park's functions could be improved to more effectively accommodate special events. Recommended programs and improvements are shown in the diagram at right. Further development of the plan for Hop Porter Park is a high priority.

- LEGEND
-  Activity Area
 -  Native Meadow
 -  Lawn Area
 -  Parking Spaces
 -  Plaza Space
 -  Structure
 -  Vehicular Access
 -  Pedestrian Access



Pavilion/Stage



Structured Play Area



Event Lawn

POCKET PARKS ON RIVER STREET

River Street provides an ideal location for the introduction of pocket parks to Hailey's Downtown. Because of River Street's light traffic volumes, neighborhood character, and central location, it has been identified as a strategic corridor for the addition of mixed use housing. As more residences are added to River Street, the liveability of the corridor will be enhanced by the addition of pocket parks throughout. We recommend a target of providing one pocket park every three blocks along River Street.

WHAT IS A POCKET PARK?

A pocket park is a small park accessible to the general public. While the locations, elements, and uses of pocket parks vary, the common defining characteristic of a pocket park is its small size.

They are frequently created on small, irregular pieces of public or private land, such as in vacant building lots, in brownfields, beside railways, beneath utility lines, or in parking spots.

Pocket parks are often part of urban regeneration efforts by transforming underutilized or vacant spaces into vibrant community assets. They may also be created as a component of the public space requirement of large building projects.

Pocket parks can serve as focal points of activity and interest in urban areas. Common elements of pocket parks include benches, tables, fountains, playgrounds, monuments, historic markers, art installations, barbecue pits, flower beds, community gardens and basketball courts. Although they are often too small for many space-intensive physical activities, pocket parks provide communities with greenery, a place to sit and rest, and an ecological foothold for urban wildlife.¹

1. Wikipedia contributors. "Pocket park." Wikipedia, The Free Encyclopedia. Wikipedia, The Free Encyclopedia, 2 Feb. 2024. Web. 14 Feb. 2024.



Children's Play Areas



Community Gardens



Dog Parks



Community Gathering Spaces

STREETSCAPES

STREETSCAPES

CREATING SPACE FOR EVERYONE

As identified during community outreach, each of Hailey's core downtown streets is auto-centric, lacking pedestrian and bike infrastructure. Pedestrian amenities are minimal, and street trees are inconsistent in both location and species. Although Hailey has an identity, it is not fully represented in the public realm.

Many of these issues are the result of streetscape configurations that heavily favor drivers over pedestrians. On Main Street currently, 78' of the 100' right-of-way is dedicated to vehicle use, leaving 11' on each side to accommodate sidewalks, street trees, and outdoor shop space. This configuration reflects a heavy prioritization of

vehicle travel over pedestrian comfort and safety. Reconfiguration of the right-of-way can improve conditions for pedestrians while still allowing efficient travel for vehicles.

This plan outlines an evolution of each street to bring identity, support walkability and bikeability, and maintain parking and traffic flow to best serve the community's needs. These improvements will help shift Hailey's streetscapes from vehicle-dominated spaces to a people-centric environment representative of the community's vision and values.

Photograph by Carol Waller

DOWNTOWN VISION PLAN

The Downtown Vision Plan identifies key opportunities for the further development of Downtown. Main Street is identified as the showpiece for Hailey — a physical representation of the character and identity of the community. The vision for Main Street is to build on its historic character and enhance the safety, walkability, and attractiveness of the corridor. While Main Street will remain primarily retail-focused, River Street is identified as an ideal place to add mixed-use housing developments, increasing housing opportunities Downtown. The Bullion-Croy corridor provides east-west connection across Hailey from canyon to canyon, and is prioritized for bicycle and pedestrian travel. Side streets support the activity on Main Street by providing street parking and additional retail. Streetscape enhancements to achieve this vision are provided on the pages that follow.



- Downtown Park
- Potential Development Site
- Critical Pedestrian Crossing
- Main St Historic Retail Street
- River St Mixed Use Street
- East-West Canyon Route
- N 1st Ave Plaza
- Primary Side Street
- Secondary Side Street
- BCRD Wood River Trail
- Bicycle Facility
- Study Area boundary



DOWNTOWN STREET TREE PLAN

Hailey’s residents covet the large established trees on the edges of town, but Downtown lacks the significant urban tree canopy necessary to mitigate traffic noise and environmental impacts. This plan outlines modest but transformational steps to establish a Downtown street tree canopy that balances place creation with diversity of species. Each street is allocated a signature street tree, creating a distinctive setting, intuitive wayfinding, and over time, a truly Hailey experience not achievable by other cities in the Wood River Valley. The Downtown Street Tree Plan identifies a signature street tree for River, Main, and the side streets, as well as the Bullion Street Promenade.

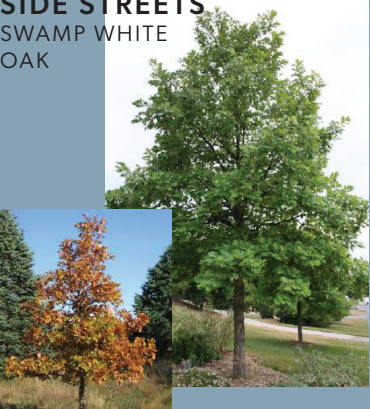
- Swamp White Oak
- Northern Acclaim Honeylocust
- Hybrid Elm
 - alternate: American Linden
- Japanese Tree Lilac
 - alternate: Washington Hawthorn
- - - Study Area boundary




DOWNTOWN TREE SELECTIONS

The intent of the Downtown Street Tree Selections are to emphasize the distinct character of each Downtown street while also unifying the area with a limited palette of tree species. Large street trees provide shade, create visual interest, sequester carbon, and purify the air. A larger street tree grows a taller canopy that provides all the benefits of a healthy street tree while also ensuring visibility is preserved for business fronts on the ground level.


SIDE STREETS
SWAMP WHITE OAK




MAIN STREET
HYBRID-ELM




alternate:
AMERICAN LINDEN




RIVER STREET
NORTHERN ACCLAIM
HONEYLOCUST




CURB BULBS (AT RIVER STREET)
SWAMP WHITE OAK



BULLION STREET PROMENADE
JAPANESE TREE LILAC



alternate:
WASHINGTON HAWTHORN





MAIN STREET *STREETSCAPE ENHANCEMENTS*

Hailey is a classic western mountain town — a historic community built along an old wagon road that today has become a busy state highway. Hailey’s Main Street also serves as Idaho State Highway 75, carrying traffic up and down the Sawtooth and Wood River Valleys. During the peak summer months, as many as 16,000 vehicles drive through Main Street each day. Main Street also serves as Hailey’s primary commercial district and is home to restaurants, shops, offices, the library,

and city hall. Both a blessing and a curse, the highway brings needed customers to Main Street businesses while also creating an autocentric environment that discourages the kind of small-town strolling that makes a Downtown area come alive. To remedy this, strategic enhancements are needed to create a Main Street environment that appropriately balances the needs of pedestrian and vehicle users.

BALANCE NEEDS OF VEHICLES & PEDESTRIANS

Redistribute current right-of-way to create a streetscape that equally prioritizes space for pedestrians and drivers.

IMPROVE SAFETY ALONG MAIN STREET

Provide a buffer between pedestrian and vehicle zones, and install enhanced crossings for cyclists and pedestrians.

PRESERVE & ENHANCE DOWNTOWN CHARACTER

Utilize a design that respects Old Hailey charm with street trees, sidewalks, banners, and seasonal displays.

INCREASE PLACEMAKING, BEAUTY & COMFORT

Contribute to the attractiveness, sense of place, and walkability of the corridor.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

REDUCE DEPENDENCY ON VEHICULAR TRANSIT

Provide safe, convenient, and attractive routes for human-powered transit, making it easy to get around without a car.

DESIGN COST-EFFECTIVE SOLUTION

Specify a design that takes a responsible approach to the construction and maintenance costs of the streetscape.




MAIN STREET GOALS

This set of goals have been identified for the Main Street Enhancements project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.



MAIN STREET CONCEPT PLAN

The Main Street Concept Plan identifies critical crossings and provides details for recommended safety improvements.

-  Main Street Enhancements
-  Existing Signal
-  Proposed Signal & RRFB Pedestrian Beacon
 - Signaled intersections proposed at Elm St and Myrtle St to include pedestrian crossing facilities
-  Existing RRFB Pedestrian Beacon
 - Provided at key crossings through non-signalized intersections
-  Proposed Enhanced Crosswalk
 - Curb bulb extensions and crosswalk enhancements provided at all intersections along Main St
-  Study Area boundary

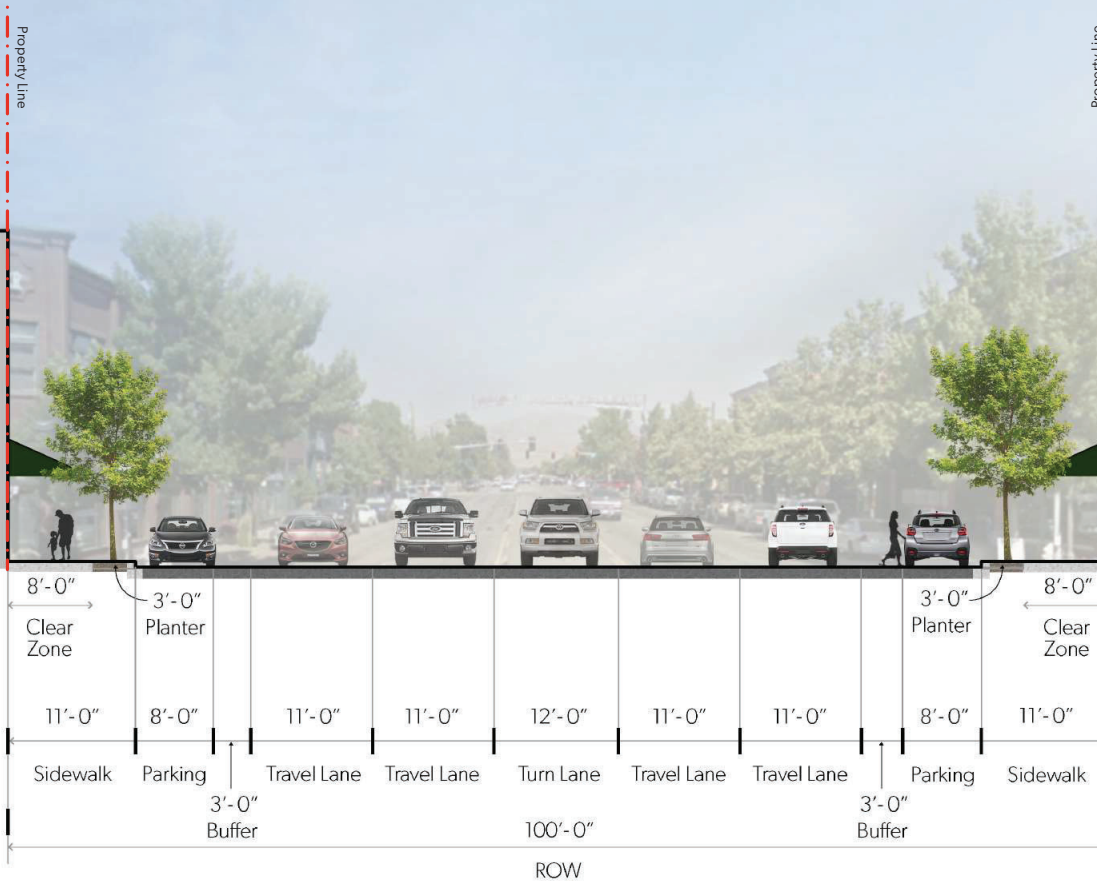
MAIN STREET EXISTING SECTION Q2 2023

Main Street currently suffers from too little space for pedestrians and sidewalk amenities and too much space for vehicles. Undersized planters restrict street trees from growing to a healthy size.



MAIN STREET EXISTING SECTION Q3 2023

Lanes were reconfigured in the third quarter of 2023 to give an extra 3' to the on-street parallel parking lanes, allowing a larger buffer when exiting and entering a parked vehicle.



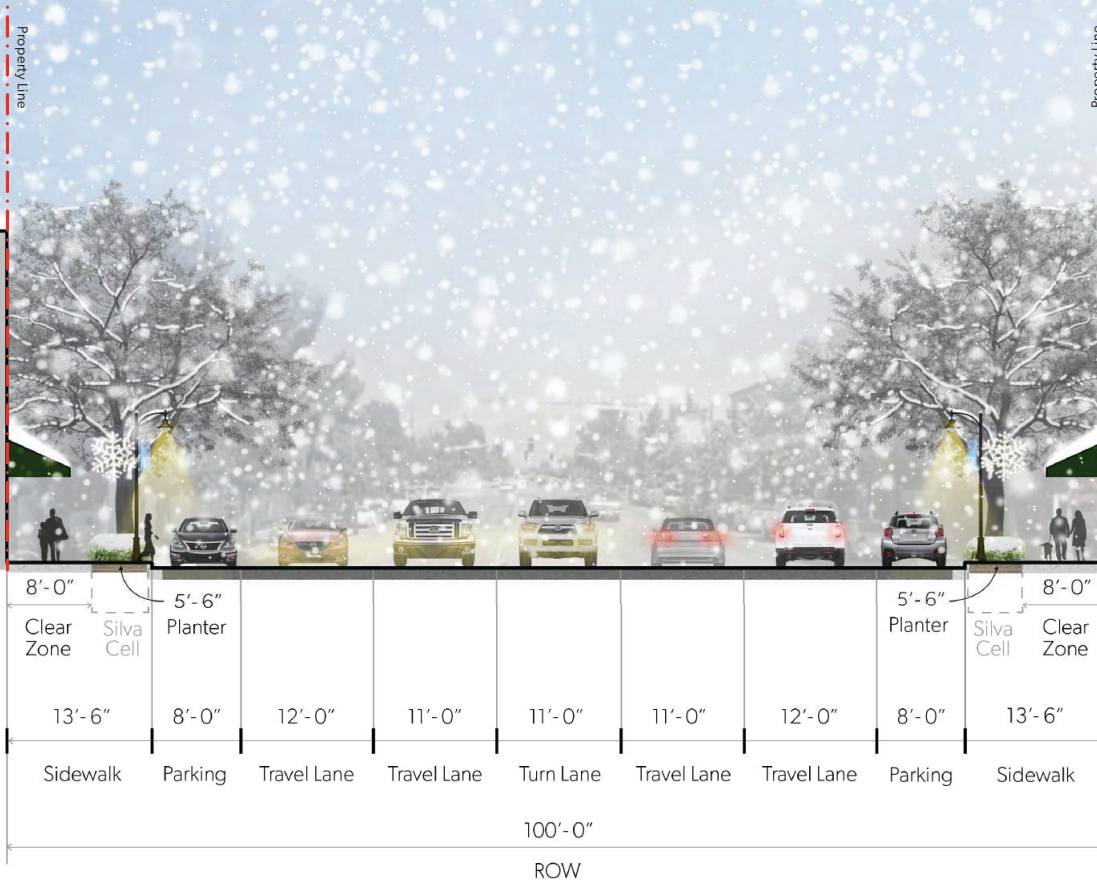
MAIN STREET PROPOSED SECTION A

In this section, the turn lane and inner travel lanes are reduced in width to slow traffic and give 5' of width back to the pedestrian realm. Expanded planters feature Silva Cells and support a large, healthy street canopy.



MAIN STREET PROPOSED SECTION A

In this section, the turn lane and inner travel lanes are reduced in width to slow traffic and give 5' of width back to the pedestrian realm. Expanded planters feature Silva Cells and support a large, healthy street canopy.



MAIN STREET PROPOSED CONCEPT PLAN A OPTION 1

Option 1 achieves a consistent row of planting strips and silva cell-supported street trees along Main Street by incorporating the 3' of extra right-of-way into the sidewalk and planting strips on each side.





MAIN STREET PROPOSED CONCEPT PLAN A OPTION 2

Option 2 maintains the 3' of extra right-of-way width on the street as a barrier between the travel lanes and parallel parking. In lieu of a consistent planting strip, curbed tree pits are incorporated into the parallel parking zone at a regular interval. Typically this would require five curbed tree pits on each side of the street at an approximate spacing of 35' on center. Five 8' x 8' tree pits on each side of the street would replace 4 parallel parking stalls per block.



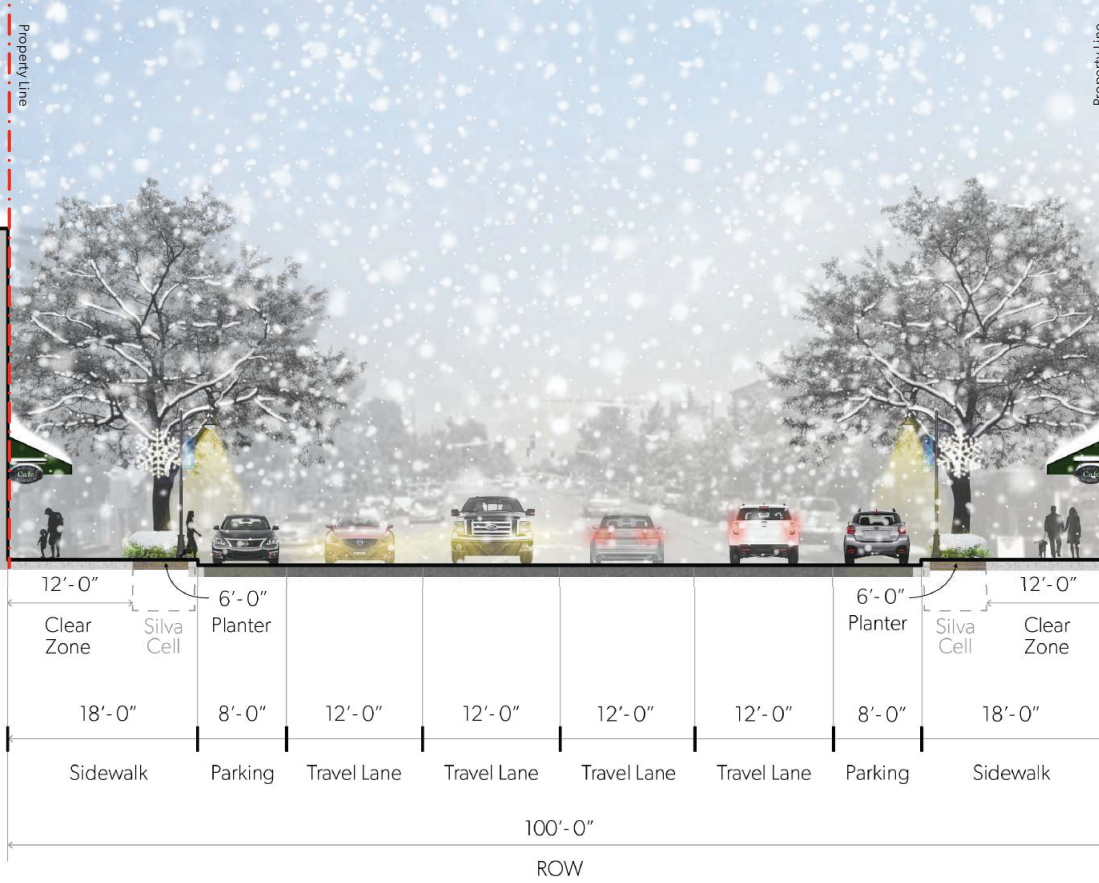
MAIN STREET PROPOSED SECTION B

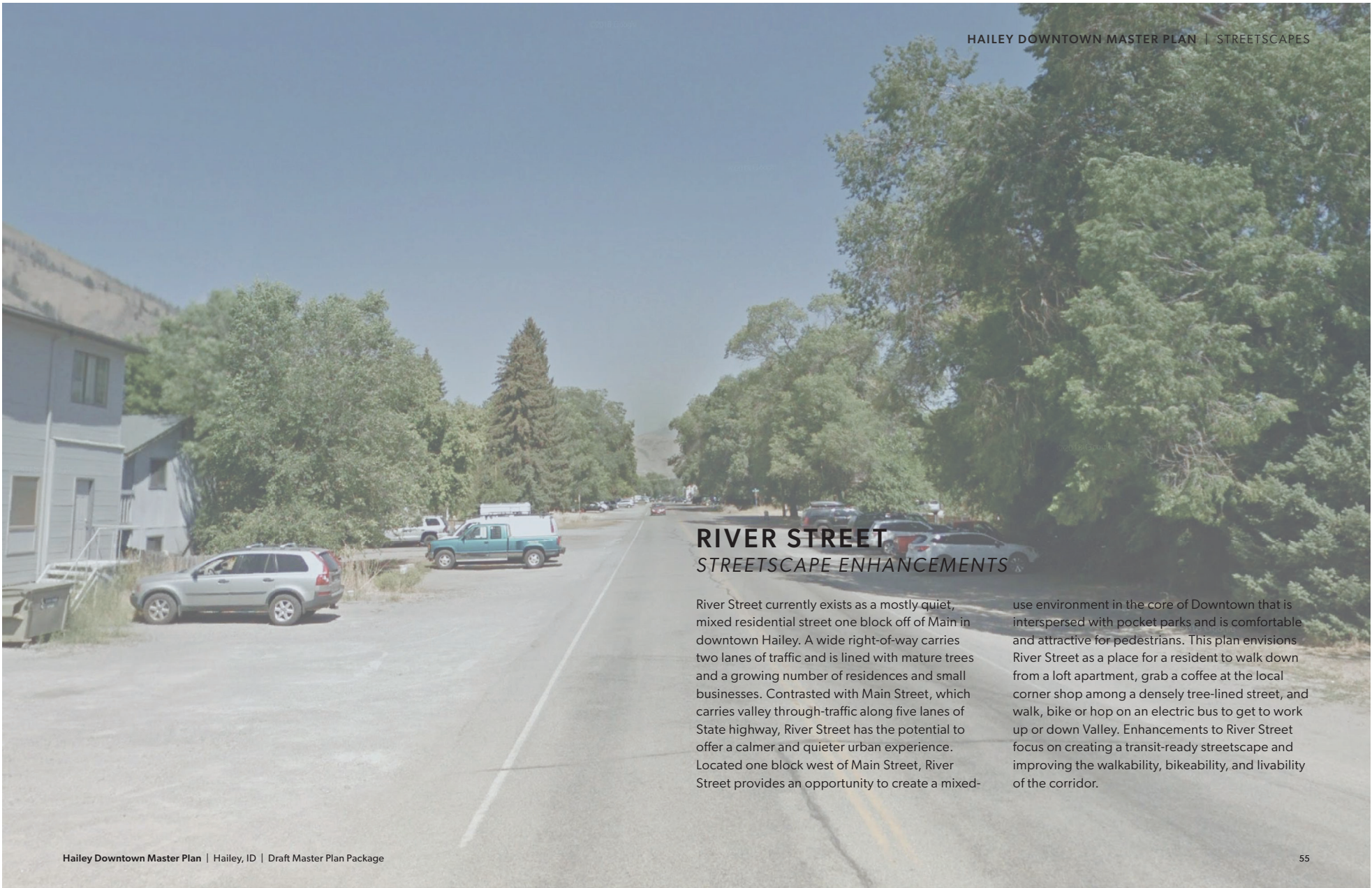
In this section, the center turn lane is removed and 12' of width is given back to the pedestrian realm, creating ample space for sidewalk cafes and Silva Cell-supported planters.



MAIN STREET PROPOSED SECTION B

In this section, the center turn lane is removed and 12' of width is given back to the pedestrian realm, creating ample space for sidewalk cafes and Silva Cell-supported planters.





RIVER STREET STREETSCAPE ENHANCEMENTS

River Street currently exists as a mostly quiet, mixed residential street one block off of Main in downtown Hailey. A wide right-of-way carries two lanes of traffic and is lined with mature trees and a growing number of residences and small businesses. Contrasted with Main Street, which carries valley through-traffic along five lanes of State highway, River Street has the potential to offer a calmer and quieter urban experience. Located one block west of Main Street, River Street provides an opportunity to create a mixed-

use environment in the core of Downtown that is interspersed with pocket parks and is comfortable and attractive for pedestrians. This plan envisions River Street as a place for a resident to walk down from a loft apartment, grab a coffee at the local corner shop among a densely tree-lined street, and walk, bike or hop on an electric bus to get to work up or down Valley. Enhancements to River Street focus on creating a transit-ready streetscape and improving the walkability, bikeability, and livability of the corridor.

CREATE SPACE FOR A MULTITUDE OF USES

Add sidewalks, bike lanes, angled parking, and furnishing zones to accommodate a range of travel modes and land uses.

IMPROVE SAFETY ALONG RIVER STREET

Provide protected bike lanes, sidewalks, and enhanced crossings for cyclists and pedestrians traveling along River Street.

DESIGN COMPLEMENT TO MAIN STREET

Design a streetscape that offers a complementary experience to Main Street: outdoor cafe seating, mixed uses, and quiet.

INCREASE PLACEMAKING, BEAUTY & COMFORT

Contribute to the attractiveness, sense of place, and walkability of the corridor.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

REDUCE DEPENDENCY ON VEHICULAR TRANSIT

Provide safe, convenient, and attractive routes for human-powered transit, making it easy to get around without a car.

DESIGN COST-EFFECTIVE SOLUTION

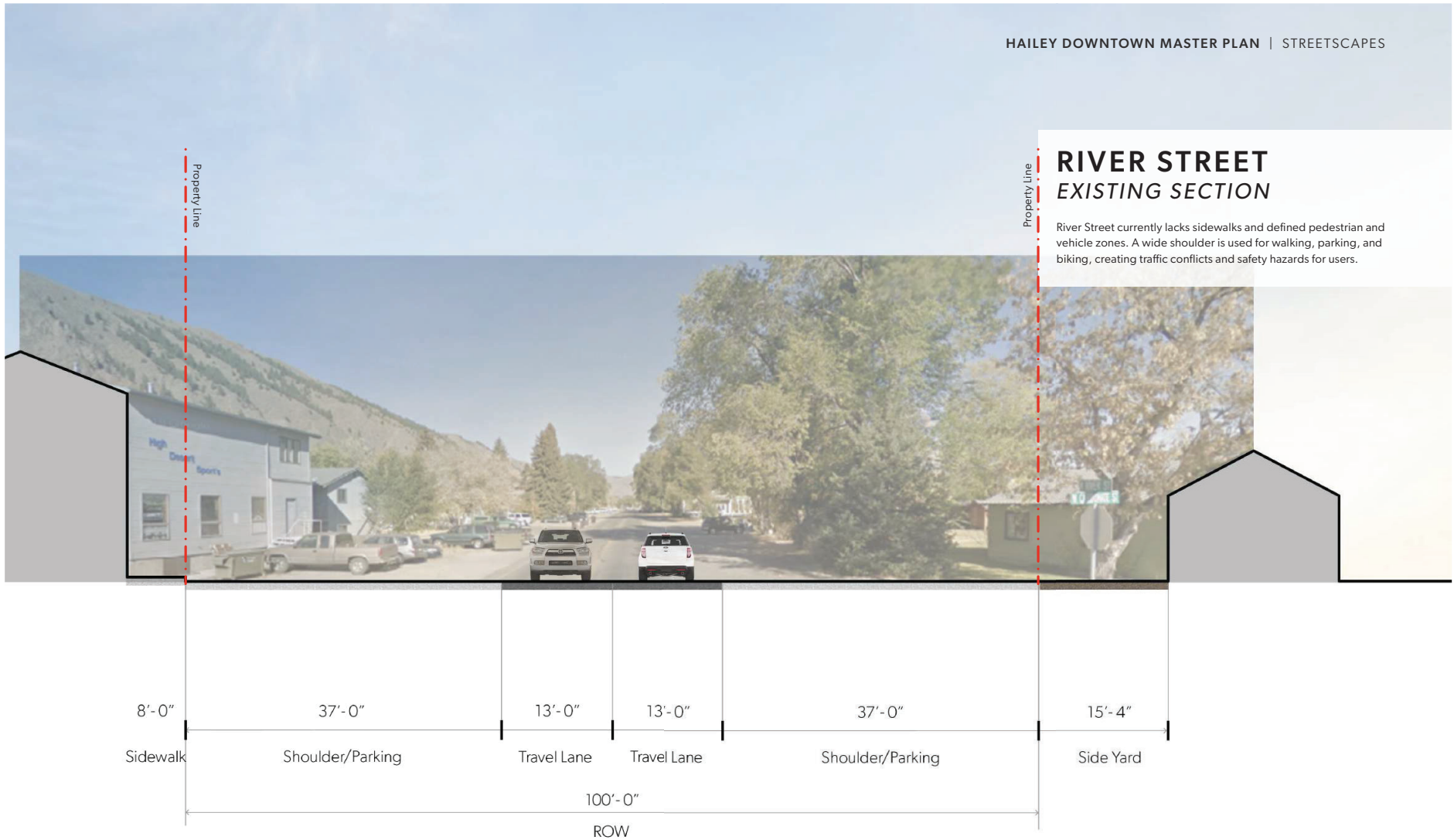
Specify a design that takes a responsible approach to the construction and maintenance costs of the streetscape.

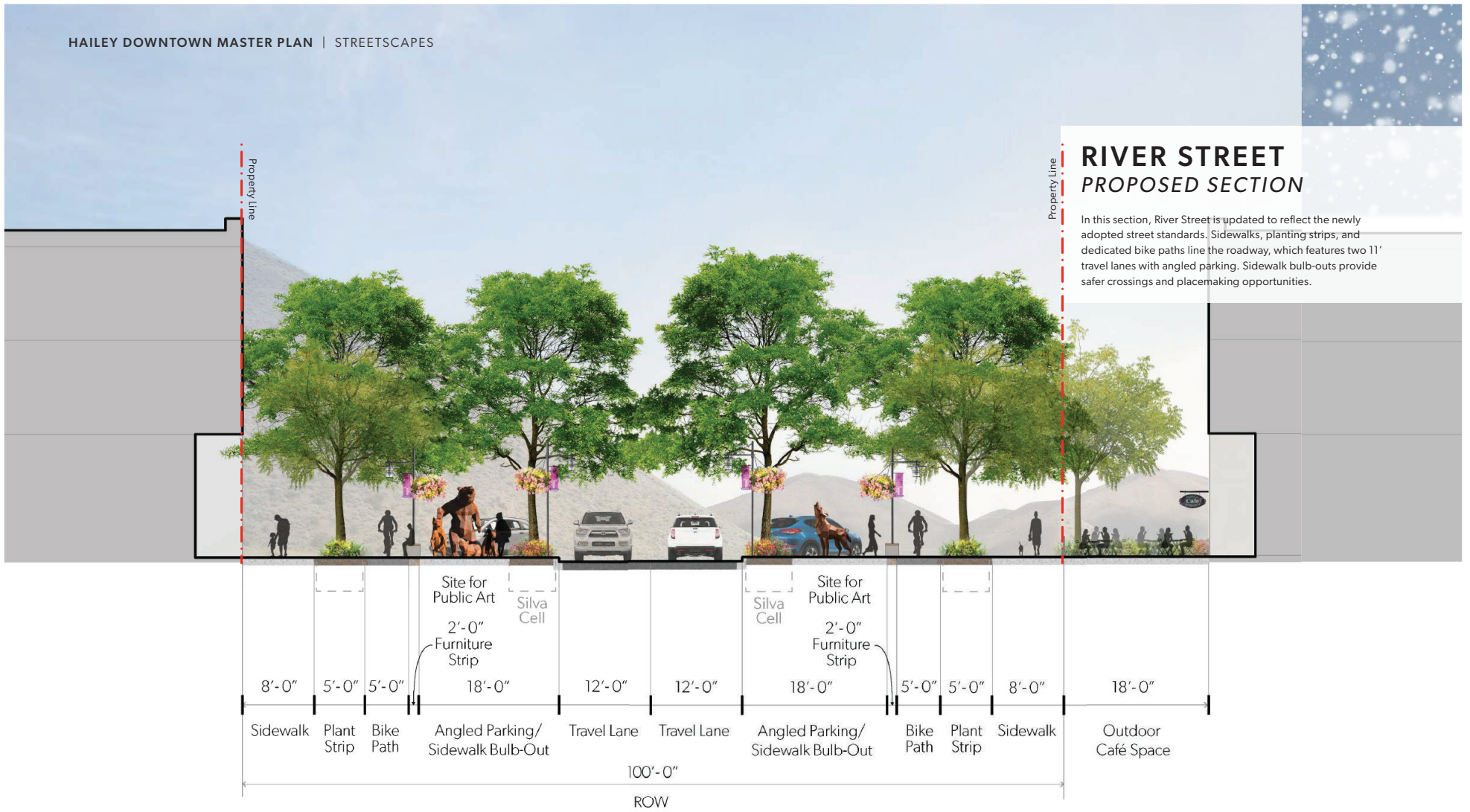
RIVER STREET GOALS

This set of goals have been identified for the River Street Enhancements project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.

RIVER STREET EXISTING SECTION

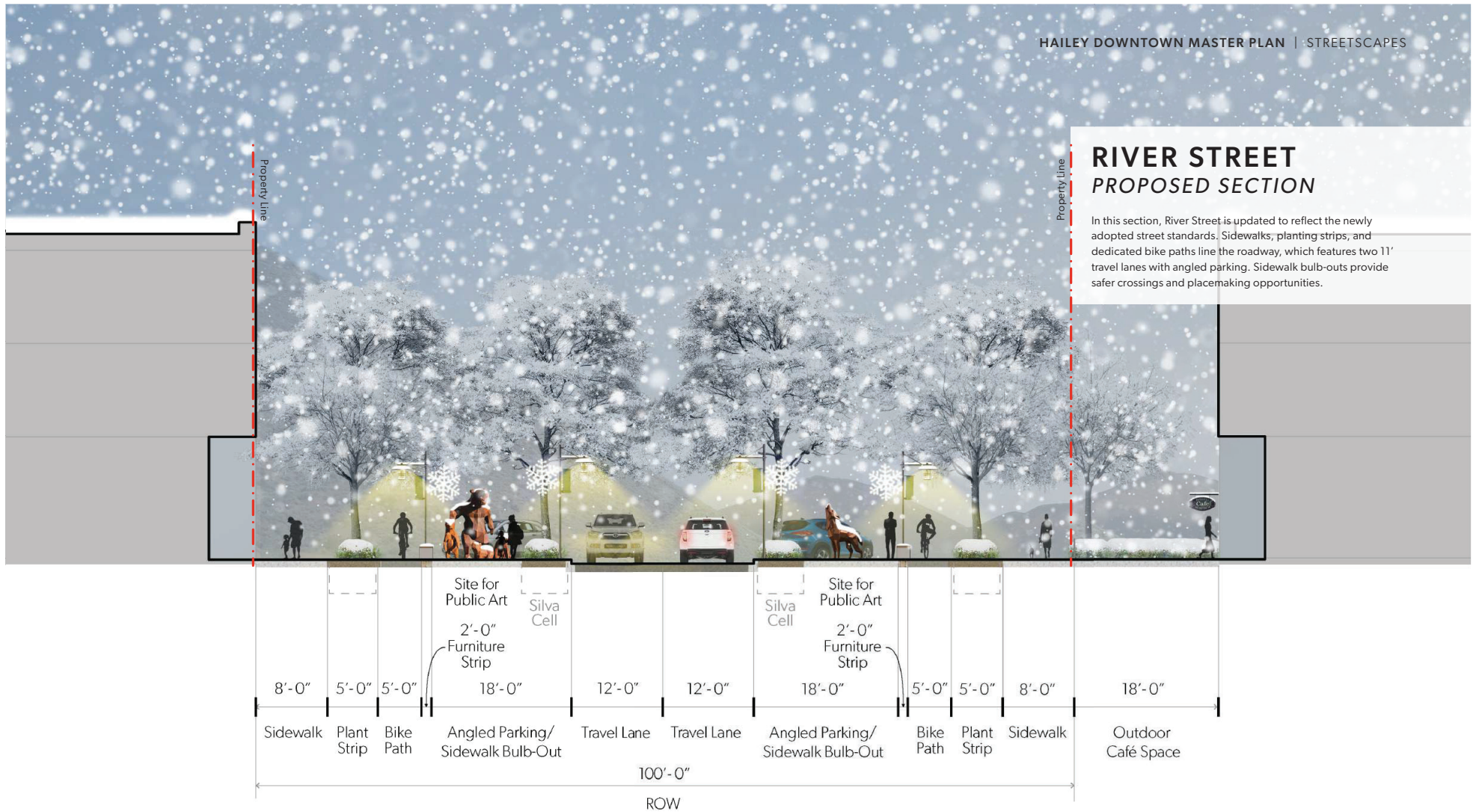
River Street currently lacks sidewalks and defined pedestrian and vehicle zones. A wide shoulder is used for walking, parking, and biking, creating traffic conflicts and safety hazards for users.





RIVER STREET PROPOSED SECTION

In this section, River Street is updated to reflect the newly adopted street standards. Sidewalks, planting strips, and dedicated bike paths line the roadway, which features two 11' travel lanes with angled parking. Sidewalk bulb-outs provide safer crossings and placemaking opportunities.





BULLION STREET *STREETSCAPE ENHANCEMENTS*

Hailey offers the unique combination of an attractive downtown just steps away from natural mountain scenery and abundant recreational opportunities. Unfortunately, accessing the area's recreational amenities is more difficult than it should be. Despite the proximity, a lack of pedestrian and cycling infrastructure makes it challenging to access parks and trailheads without a vehicle, even for destinations located a few blocks off Main Street. The concept for the Bullion Street Promenade emerged during a 2023 master planning effort as a way to improve access and create a closer connection between Downtown and its scenic surrounds. Bullion Street

is a critical connector between Hailey's downtown core, city parks, and recreational lands just west of Main Street. Two parks and three trailheads are located along Bullion Street within a half mile of Downtown, yet pedestrian and cycling access remains limited due to the lack of sidewalks and established pathways. Undesirable conditions exist along the route as walkers and bikers travel on the road shoulder in close proximity to passing vehicles. A protected, unique non-vehicular route along Bullion Street is needed to provide a safe and clear connection to the Bullion corridor from Downtown.

CONNECT DOWNTOWN TO PARKS & TRAILS

Create a multi-use path connecting Main Street to Hop Porter and Lions Parks.

IMPROVE SAFETY ALONG BULLION CORRIDOR

Provide a buffered path and designated crossings for cyclists and pedestrians traveling along Bullion Street.

INCREASE PLACEMAKING, BEAUTY & COMFORT

Contribute to the attractiveness, sense of place, and walkability of the corridor.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

REDUCE DEPENDENCY ON VEHICULAR TRANSIT

Provide safe, convenient, and attractive routes for human-powered transit, making it easy to get around without a car.

DESIGN COST-EFFECTIVE SOLUTION

Specify a design that takes a responsible approach to the construction and maintenance costs of the streetscape.

BULLION STREET GOALS

This set of goals have been identified for the Bullion Street Enhancements project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.



BULLION – CROY CREEK CORRIDOR STUDY

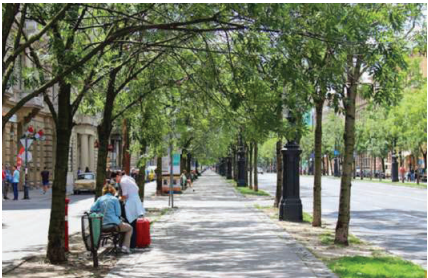
Early in the master planning process, Bullion Street was identified as a key connector between Main Street and a network of parks and trails west of Downtown along the Croy Creek corridor. Hop Porter Park, Lions Park, Carbonate Mountain Trailhead, Elliot's Trailhead, and a new proposed universal access trail along Croy Creek are all located along this corridor less than a mile from Downtown. Having these amenities in such close proximity to Downtown is an incredible asset to the community, but access remains a problem. Trailhead parking is limited and no pedestrian or cycling facilities connect the corridor, leaving pedestrians and cyclists vulnerable as they travel along the road shoulder.

LEGEND

- Parcel Boundary
- Parks
- Wood River Land Trust Parcels
- Universal Access Trail
- Proposed Promenade

BULLION STREET PROMENADE CONCEPT DESIGN

The Bullion Street Promenade is envisioned as a way to improve the safety and comfort of accessing destinations along the corridor while also creating a celebrated connection between Downtown and the area's abundant parks and greenspaces. The promenade is conceived as a designated multi-use pathway separated from the roadway and buffered with plantings along its half-mile length. The project aims to increase the safety and attractiveness of traveling along Bullion Street and make it easier for residents and visitors to enjoy all Hailey has to offer.



Tree-lined Pedestrian Promenade

LEGEND

- Parcel Boundary
- Parks
- Wood River Land Trust Parcels
- Vehicular Access
- Pedestrian Access





BULLION STREET PROMENADE CONCEPT SITE PLAN

The Bullion Street Promenade runs along the north side of Bullion Street from Main Street to Lions Park. The initial phase of implementation aims to install the promenade from Main Street to Hop Porter Park, shown in the concept site plan here. The promenade takes the form of a 12'-wide, multi-use path lined on both sides with planters featuring Japanese Tree Lilacs and understory plantings. The ADA-compliant path is designed to accommodate human-powered transit of all kinds — bikers, walkers, runners, and rollers — making it easy for Hailey residents to get around without a vehicle. The promenade will also provide a useful connection to Downtown for festival and event attendees at Lions and Hop Porter Parks, encouraging visitors to wander Downtown and support local businesses. The path promises to become a signature feature of Hailey's Downtown and a critical link between Downtown and the area's natural and recreational amenities.

BULLION STREET PROMENADE ENLARGED CONCEPT SITE PLAN OPTION 1

The east end of the Bullion Street Promenade traverses through a downtown environment before terminating at Main Street. Along this stretch, the pathway takes on an urban character. The 12' shared use path runs directly along the property line and is accompanied by a planting and furnishing zone between the path and the road.

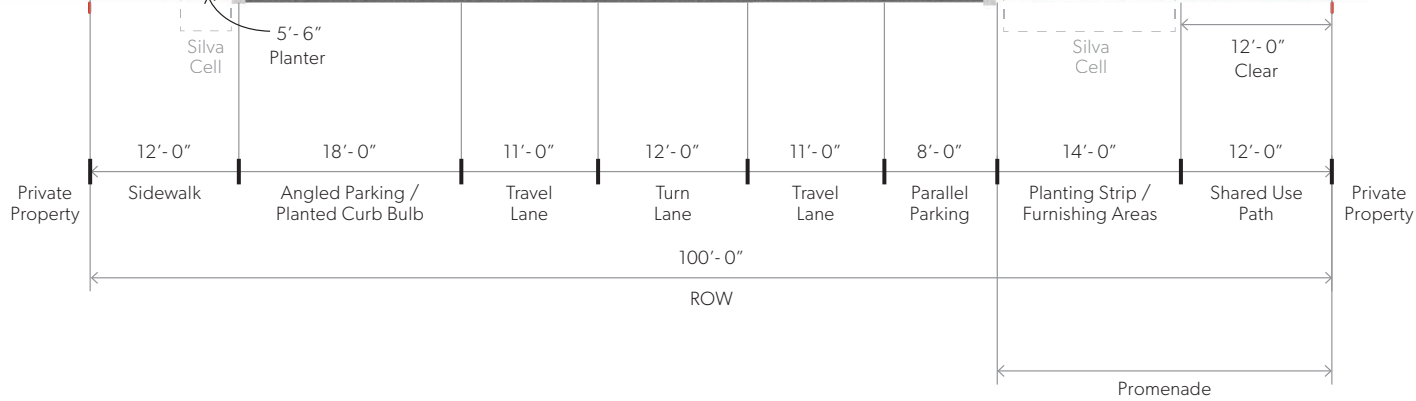
In Option 1, shown here, existing angled parking is replaced with parallel parking on the north side of the block between Main St and River St. The switch to parallel parking allows for a more generous planting and furniture zone through this Downtown section.





BULLION STREET PROMENADE DOWNTOWN SECTION OPTION 1

The east end of the Bullion Street Promenade traverses through a downtown environment before terminating at Main Street. Along this stretch, the pathway takes on a more urban character. The 12' shared use path runs directly along the property line and is accompanied by a 14'-wide planting and furnishing zone between the path and the road. This allows for robust planting beds featuring Japanese Tree Lilacs and understory plantings as well as pockets of furnishing areas that could accommodate benches, picnic tables, art, and other furnishings along the path within the planted zone.



BULLION STREET PROMENADE ENLARGED CONCEPT SITE PLAN OPTION 2

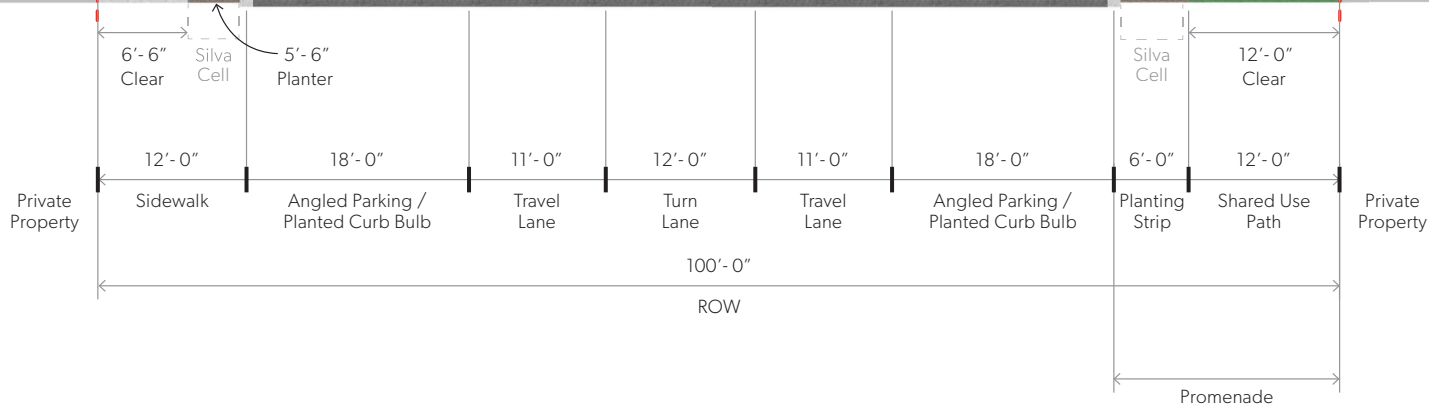
Option 2 features parallel parking on the north side of half of the block between Main St and River St. The switch to parallel parking allows for a more generous planting and furniture zone through the east end of this Downtown section. Angled parking is maintained on the western end of the block to maximize on-street parking.





BULLION STREET PROMENADE DOWNTOWN SECTION OPTION 2

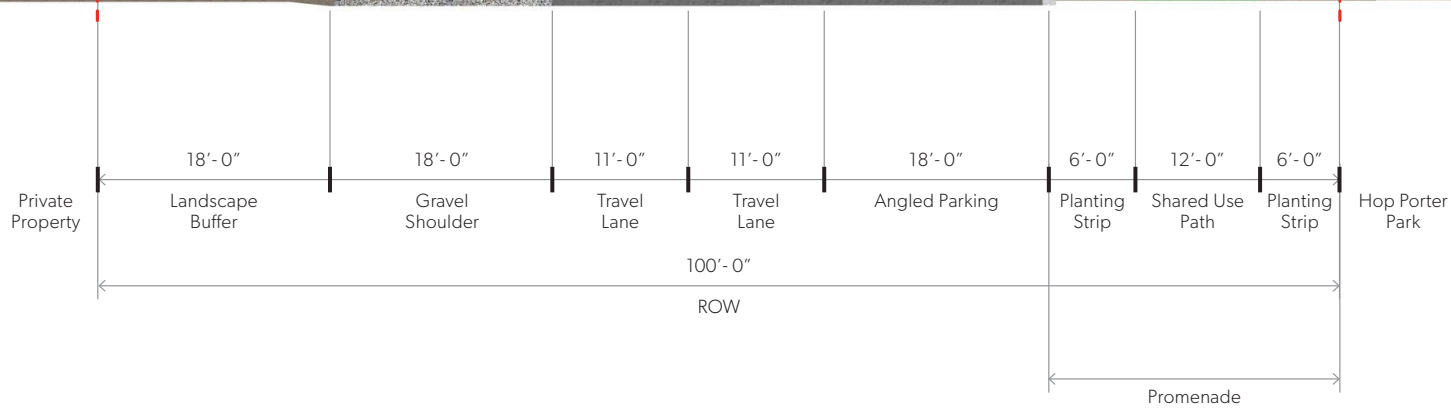
Like in Option 1, the 12' shared use path in this scenario runs directly along the property line. Diverging from Option 1, this option shows the existing angled parking preserved, reducing the planting strip to 6' in width. This eliminates the furnishing zone but still allows for robust planters with Japanese Tree Lilacs and understory plantings.





BULLION STREET PROMENADE HOP PORTER PARK SECTION

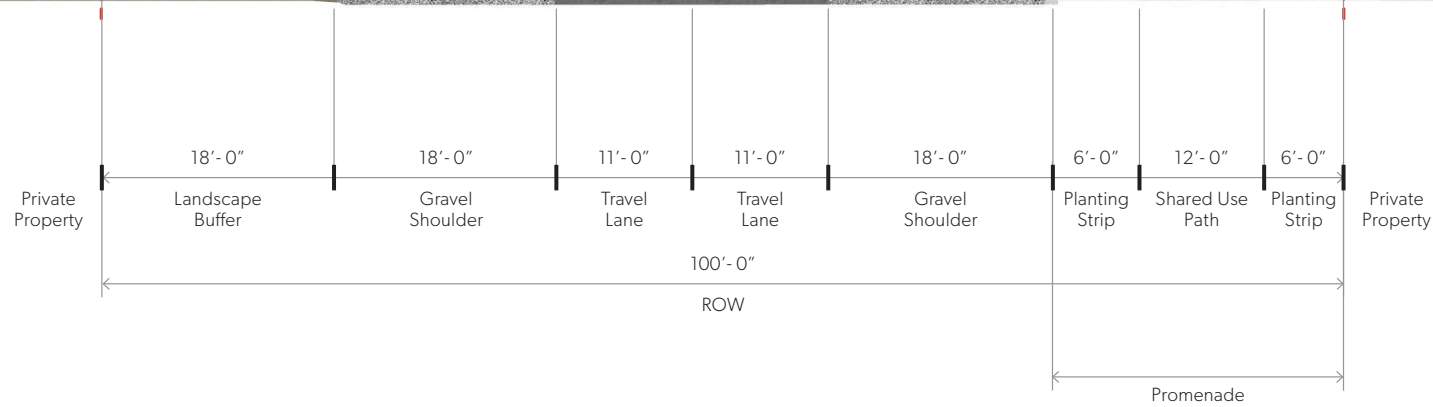
Once leaving Downtown, the promenade gains a second planting strip on its northern edge, allowing it to be lined with plantings on both sides. A buffer from the road, shade, and a sense of enclosure are provided by two rows of Japanese Tree Lilacs.





BULLION STREET PROMENADE RESIDENTIAL SECTION

The promenade continues as a tree-lined shared use path through residential areas. 6' wide planting strips on either side of the path buffer it from the road and provide a degree of privacy for property owners along the path.

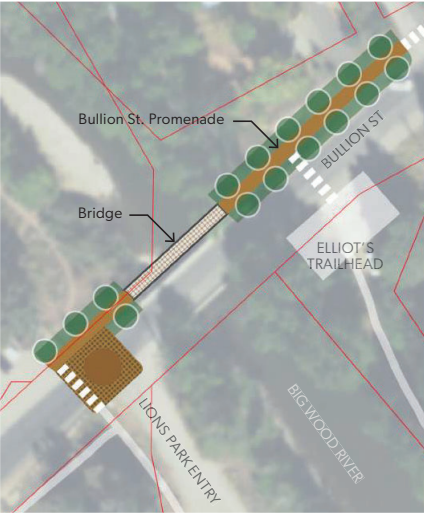


PREFERRED CONDITION

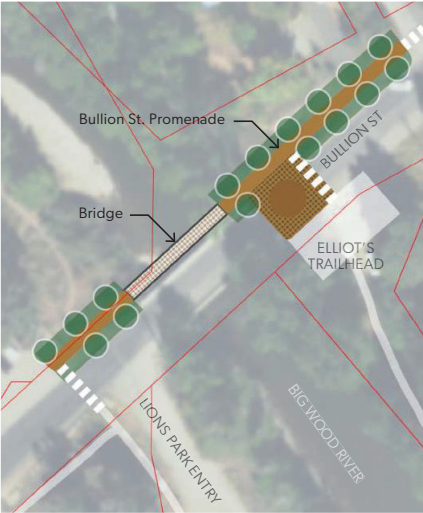
BULLION STREET BRIDGE CROSSING STUDY

This study looks at ways to provide safe routes for pedestrians and cyclists crossing the Big Wood River and accessing Lions Park and Elliot's Trailhead. A new bridge dedicated for use by cyclists and pedestrians should be constructed across the river on the north side of the existing vehicular bridge. This new bridge will serve as the continuation of the Bullion Street Promenade over the river.

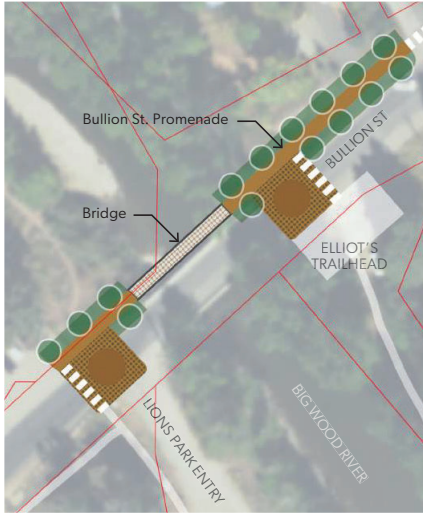
The plaza crossings shown here are representative of a raised intersection with specialty paving that would indicate to drivers they are entering a pedestrian zone. Installing them on either side of the bridge would provide safe crossing for pedestrians accessing both Lions Park and Elliot's Trailhead. These raised plaza crossings could also act as a gateway signaling entry into Hailey's Downtown.



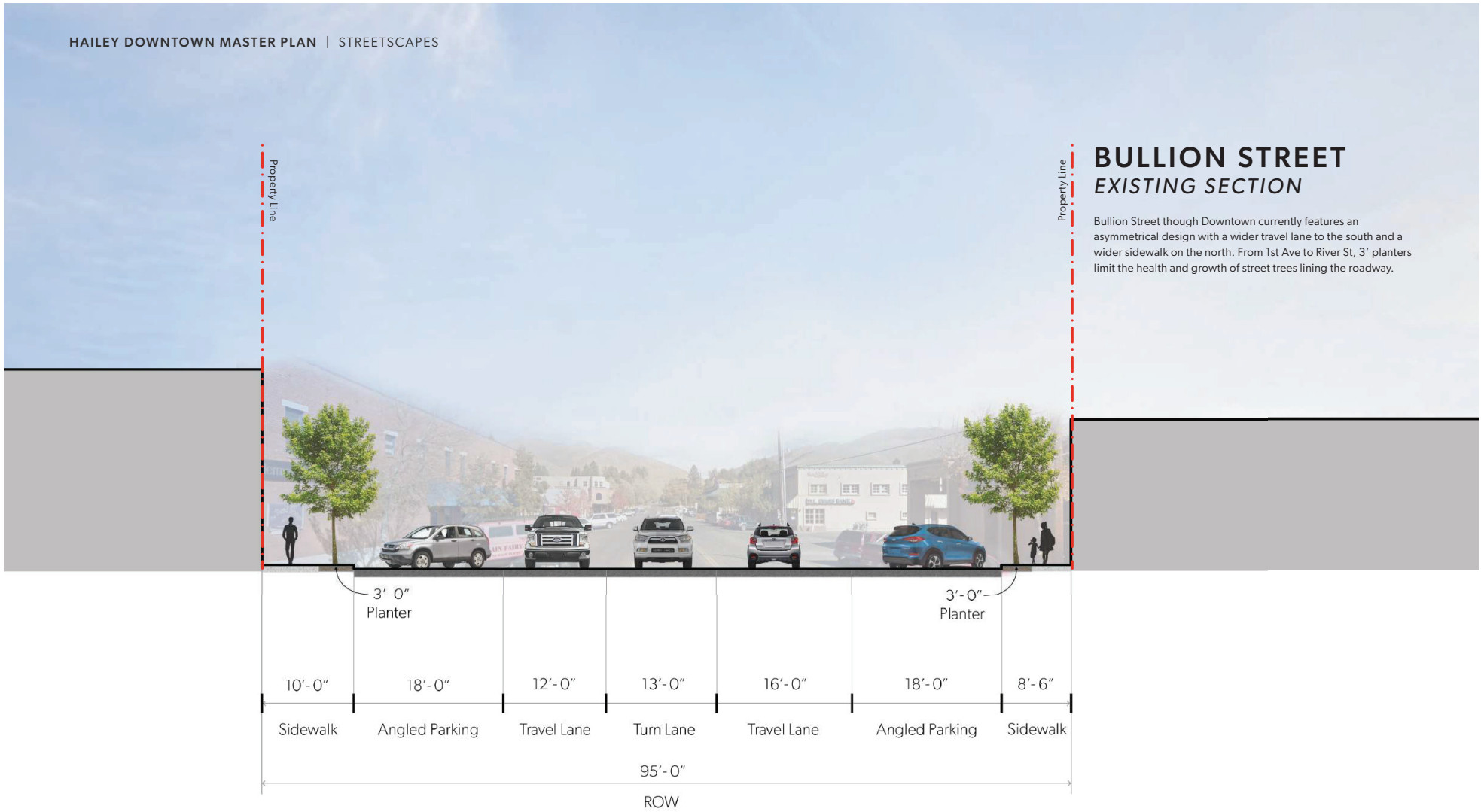
WEST PLAZA CROSSING



EAST PLAZA CROSSING

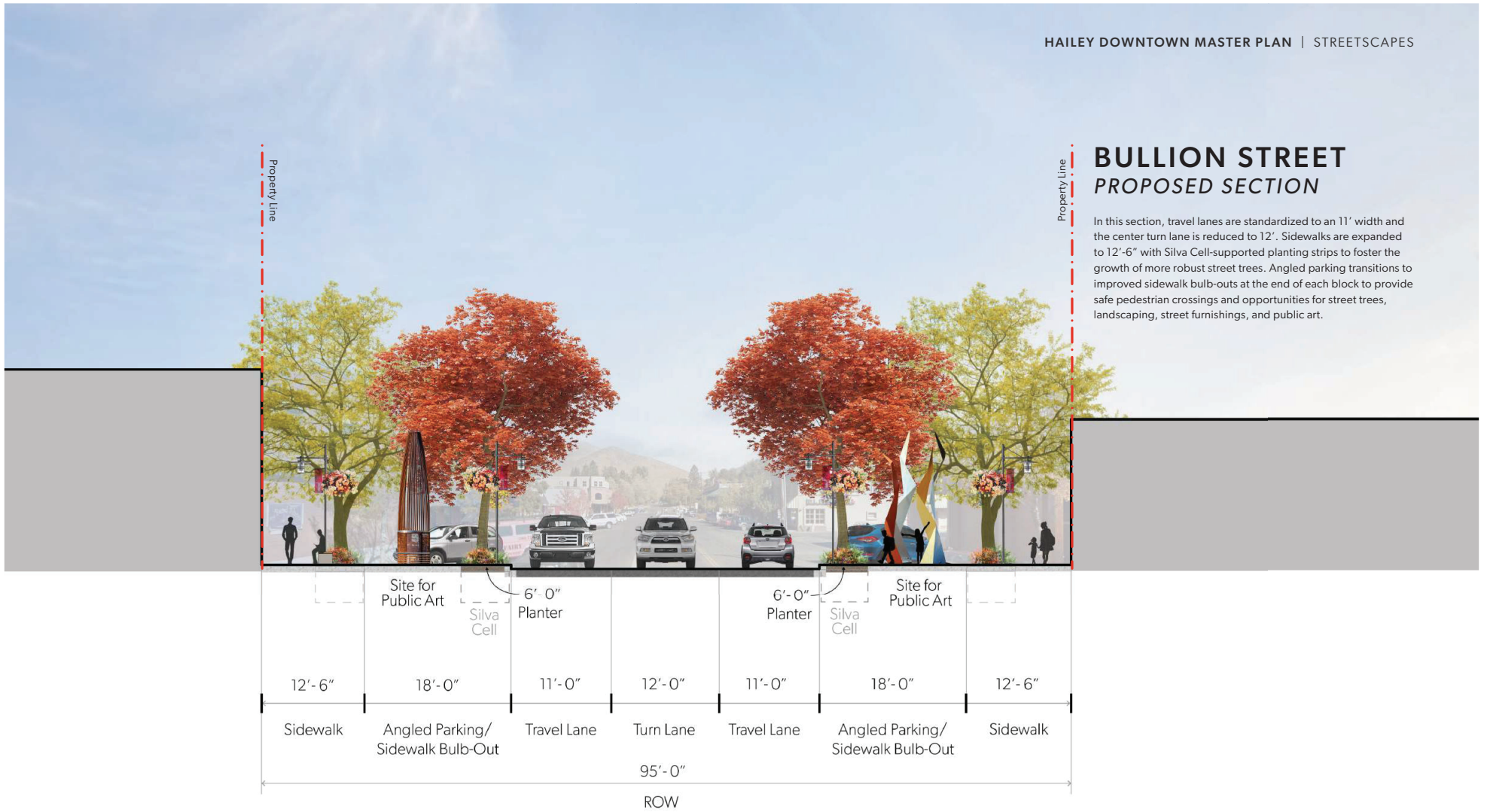


WEST + EAST PLAZA CROSSINGS



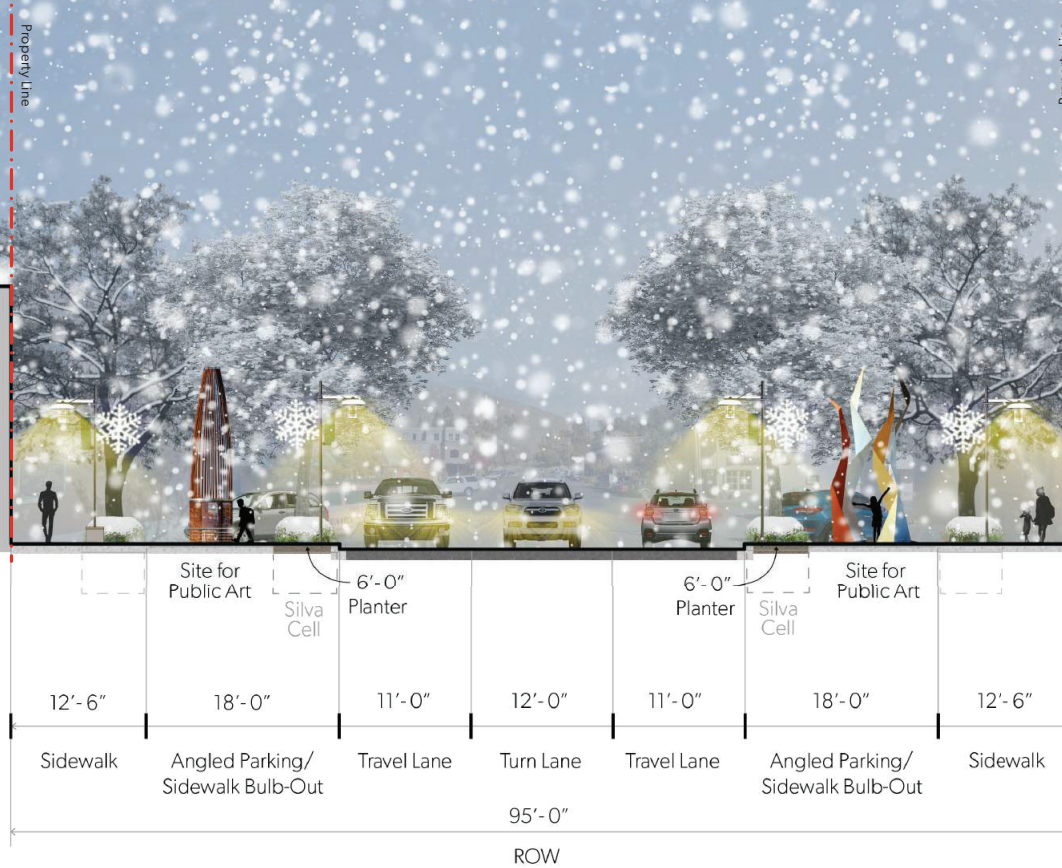
BULLION STREET PROPOSED SECTION

In this section, travel lanes are standardized to an 11' width and the center turn lane is reduced to 12'. Sidewalks are expanded to 12'-6" with Silva Cell-supported planting strips to foster the growth of more robust street trees. Angled parking transitions to improved sidewalk bulb-outs at the end of each block to provide safe pedestrian crossings and opportunities for street trees, landscaping, street furnishings, and public art.



BULLION STREET PROPOSED SECTION

In this section, travel lanes are standardized to an 11' width and the center turn lane is reduced to 12'. Sidewalks are expanded to 12'-6" with Silva Cell-supported planting strips to foster the growth of more robust street trees. Angled parking transitions to improved sidewalk bulb-outs at the end of each block to provide safe pedestrian crossings and opportunities for street trees, landscaping, street furnishings, and public art.





SIDE STREETS STREETSCAPE ENHANCEMENTS

Hailey's side streets facilitate travel in the east-west direction and provide access to many of the area's trails and recreational lands. The side streets also offer an opportunity to provide additional functionality in the Downtown streetscape. Hailey's side streets generally carry less traffic, and therefore, offer greater flexibility in configuration of the right-of-way. The wide right-of-way (100'), in combination with a lighter traffic load, makes the side streets an ideal place to maximize street parking to support Downtown. Angled street parking makes the most of the space available and should be prioritized where possible. The

side streets also offer an opportunity to continue Hailey's Downtown character beyond Main Street. Recommended enhancements to the streetscape include consistent sidewalks, planting beds, street trees, curb-bulbs, and incorporation of public art. The side streets also provide an opportunity to add outdoor patios and street furniture where feasible to support adjacent businesses. Several businesses are already located along side streets like Bullion and Croy. As Downtown grows, the side streets offer an ideal location for businesses to expand without the constraints of Idaho State Highway 75.

CREATE SPACE FOR A MULTITUDE OF USES

Add sidewalks, bike lanes, angled parking, and furnishing zones to accommodate a range of travel modes and land uses.

IMPROVE SAFETY ALONG SIDE STREETS

Provide sidewalks, enhanced crossings, and protected bike lanes for cyclists and pedestrians traveling along side streets.

SUPPORT DOWNTOWN BUSINESSES

Design a streetscape that supports Downtown businesses by offering extra parking, sidewalk space, and outdoor amenities.

INCREASE PLACEMAKING, BEAUTY & COMFORT

Contribute to the attractiveness, sense of place, and walkability of the corridor.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

REDUCE DEPENDENCY ON VEHICULAR TRANSIT

Provide safe, convenient, and attractive routes for human-powered transit, making it easy to get around without a car.

DESIGN COST-EFFECTIVE SOLUTION

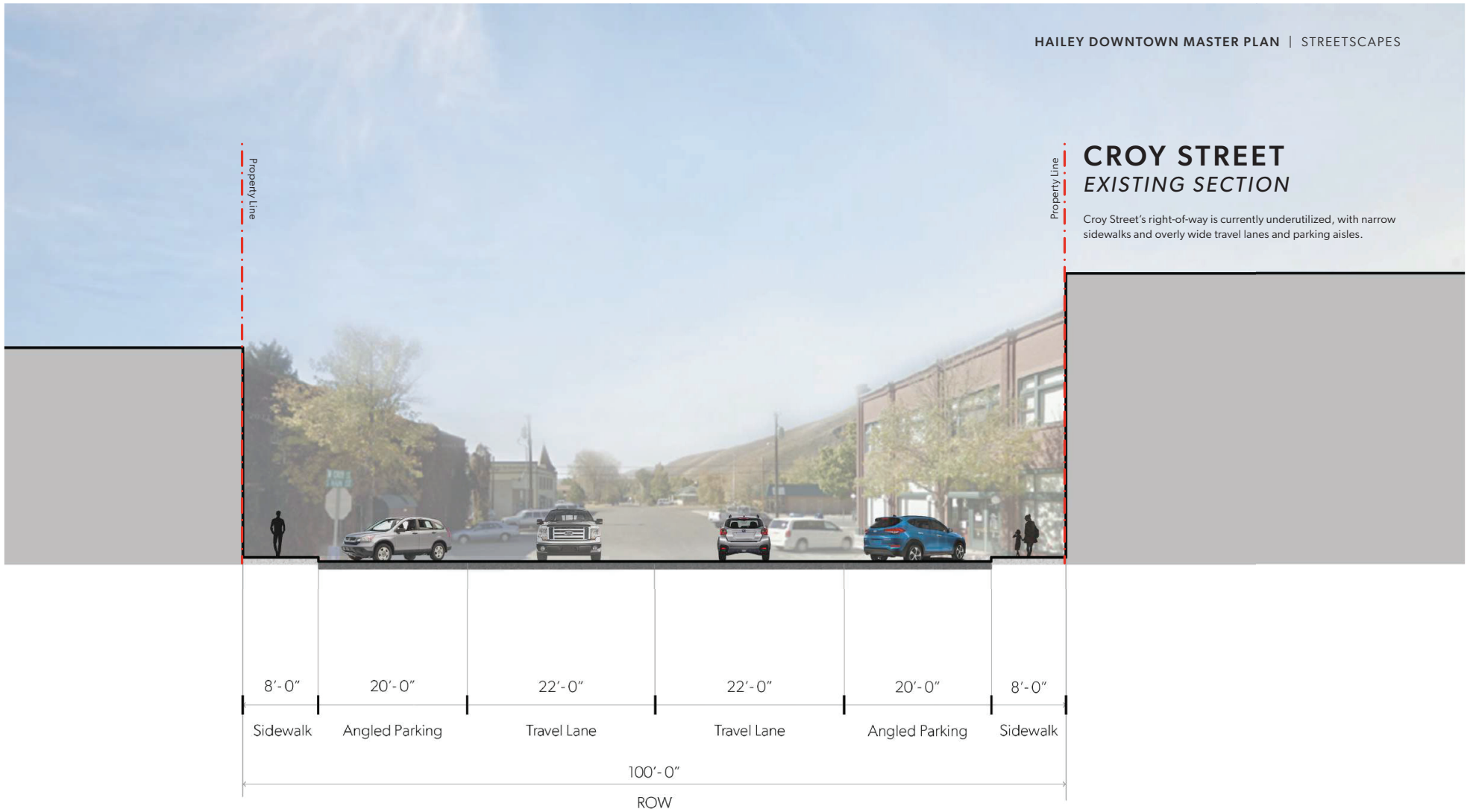
Specify a design that takes a responsible approach to the construction and maintenance costs of the streetscape.

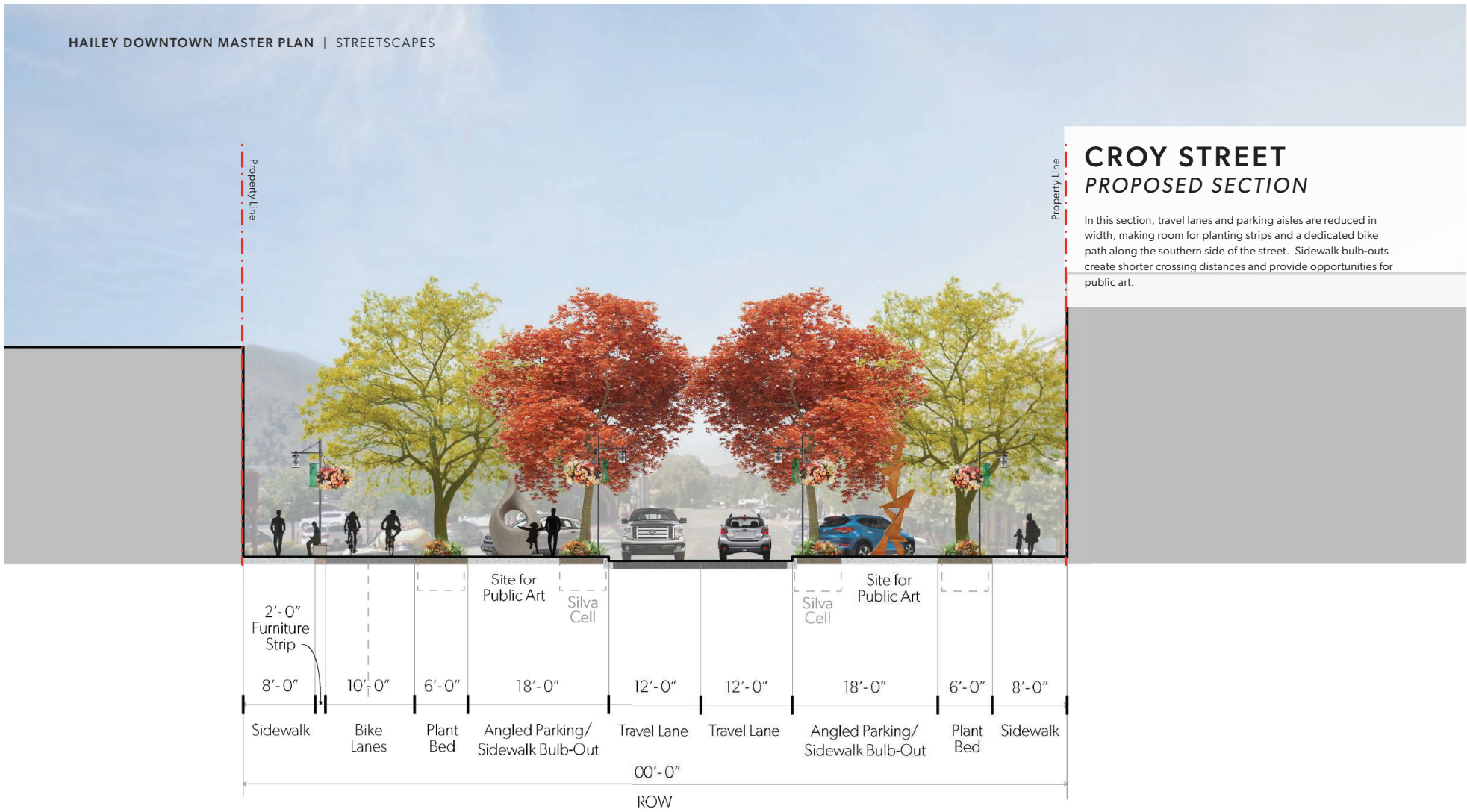
SIDE STREET GOALS

This set of goals have been identified for the Side Streets Enhancements project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.

CROY STREET EXISTING SECTION

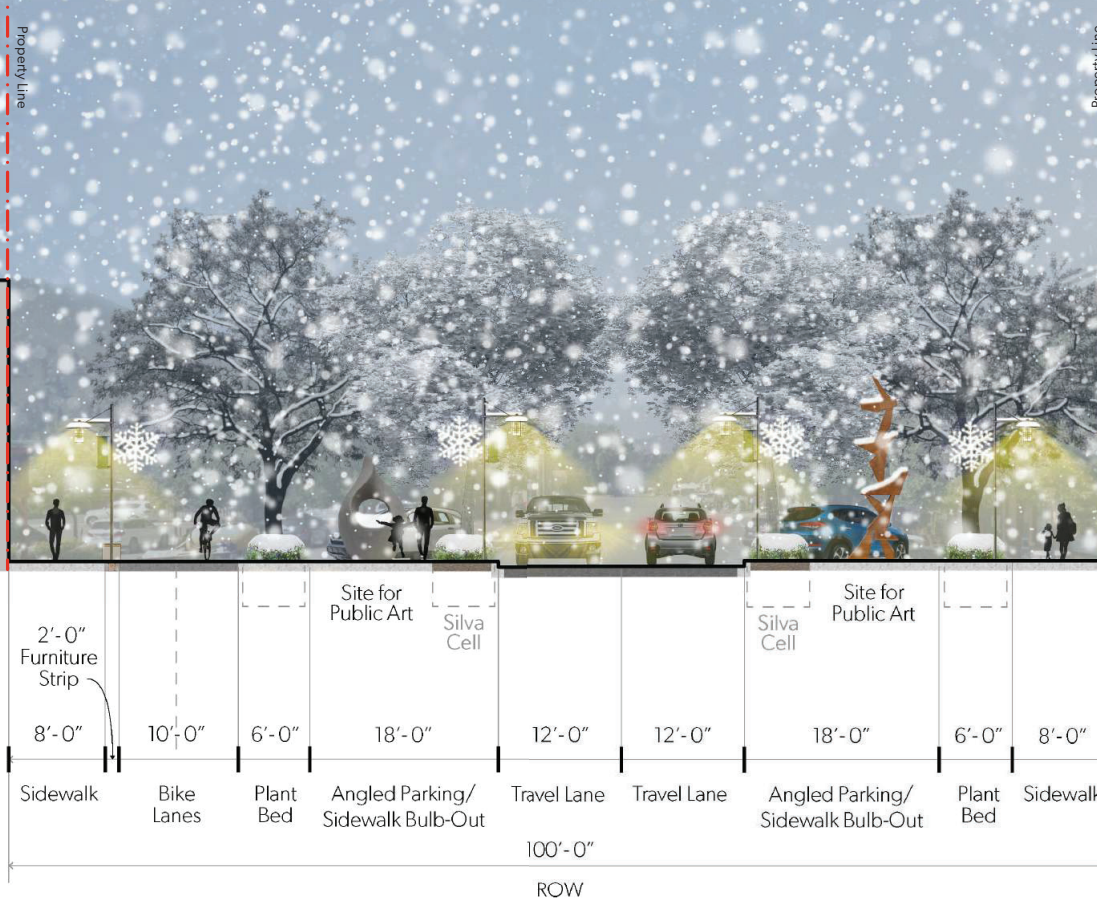
Croy Street's right-of-way is currently underutilized, with narrow sidewalks and overly wide travel lanes and parking aisles.





CROY STREET PROPOSED SECTION

In this section, travel lanes and parking aisles are reduced in width, making room for planting strips and a dedicated bike path along the southern side of the street. Sidewalk bulb-outs create shorter crossing distances and provide opportunities for public art.





MYRTLE STREET *STREETSCAPE ENHANCEMENTS*

Myrtle Street is an important connector between Main Street, residential neighborhoods, and Wood River Middle School. It is a primary route for children walking and biking to school, and as such, has been prioritized for enhancements along the corridor. There is currently a striped, multi-use path incorporated into the roadway. This is a step in the right direction but fails to provide a physical buffer between pedestrian and vehicular travel. In order

to address this gap, the Myrtle Street and Pollinator Pathway improvement project is proposed to increase safety and comfort along the corridor. By increasing the separation distance, adding a planting buffer, and providing a change of surface between the path and the roadway, the experience of walking or biking along Myrtle Street will be improved.

REPLACE DETERIORATING ROADWAY

Implement an improved design when replacing the deteriorating roadway at the end of its lifetime.

IMPROVE SAFETY

Create a larger barrier between vehicles and pedestrians and implement traffic calming measures.

PRESERVE NEIGHBORHOOD CHARACTER

Utilize a design that respects Old Hailey charm with trees, detached sidewalks, and a neighborhood scale.

CONNECT NEIGHBORHOOD PATHWAYS

Advance the pathway system that connects our neighborhoods.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

INCREASE PLACEMAKING AND COMFORT

Contribute to the attractiveness, sense of place, and walkability of the neighborhood.

DESIGN COST-EFFECTIVE SOLUTION

Specify a design that takes a responsible approach to the construction and maintenance costs of the roadway.

MYRTLE STREET GOALS

This set of goals have been identified for the Myrtle Street and Pollinator Pathway improvement project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.

MYRTLE STREET CONCEPT PLAN

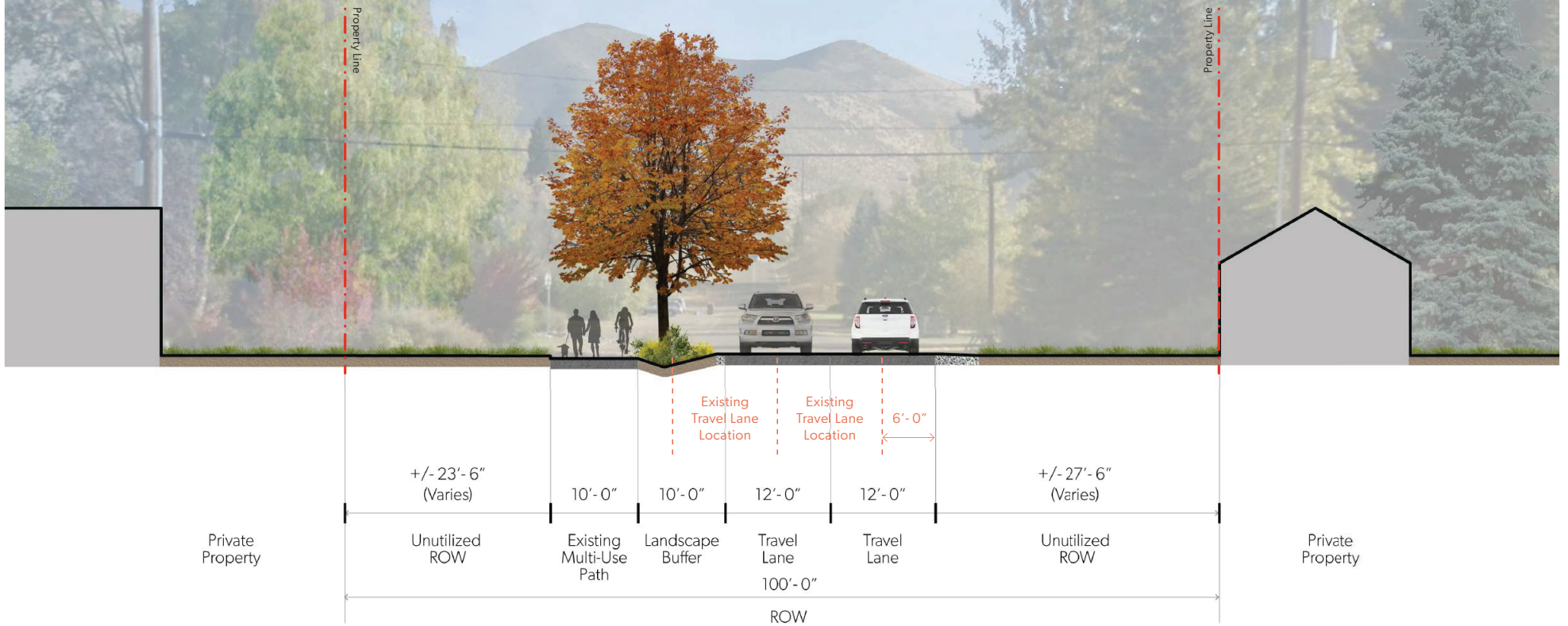
The Myrtle Street and Pollinator Pathway improvement project expands the buffer separating the existing multi-use pathway from the vehicle lanes on Myrtle Street. The existing 4' striped buffer strip of pavement is replaced in this concept with a 10' landscape buffer. This is accomplished by shifting the current vehicle lanes 6' to the southeast. Additionally, a roundabout is proposed for 3rd Avenue to improve safety and circulation. This concept meets the goals outlined for the project.



MYRTLE STREET EXISTING CONDITION



MYRTLE STREET PROPOSED CONDITION

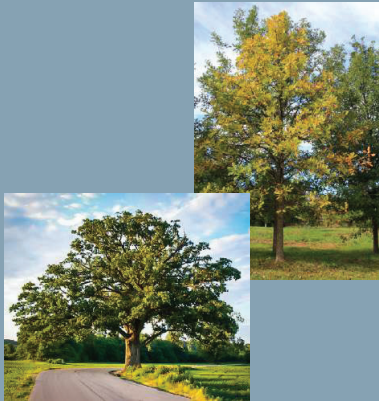


MYRTLE STREET TREE SELECTIONS

The intent of the Downtown Street Tree Selections are to emphasize the distinct character of each Downtown street while also unifying the area with a limited palette of tree species. Large street trees provide shade, create visual interest, sequester carbon, and purify the air. A larger street tree grows a taller canopy that provides all the benefits of a healthy street tree while also ensuring visibility is preserved for business fronts on the ground level. We make the following recommendations for all street trees:

- Incorporation of Silva Cells to support healthy tree growth
- Minimum 5' width planting area with 600 min cubic feet of soil per tree
- Minimum 3" caliper street trees, branched 8' clear
- Minimum 3" of mulch
- Elk protection for first few years

BUR OAK



PREFERRED TREE

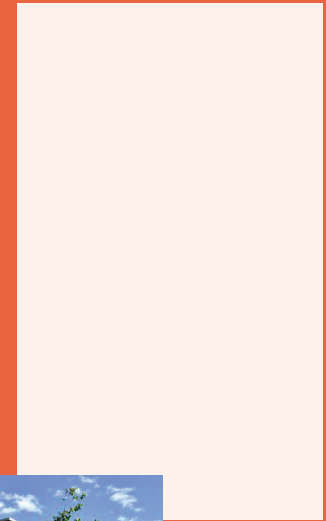
SWAMP WHITE OAK



AMERICAN BEECH



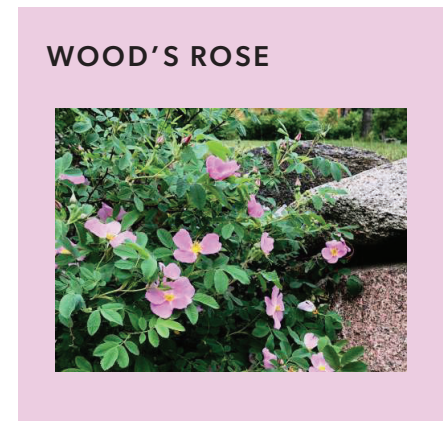
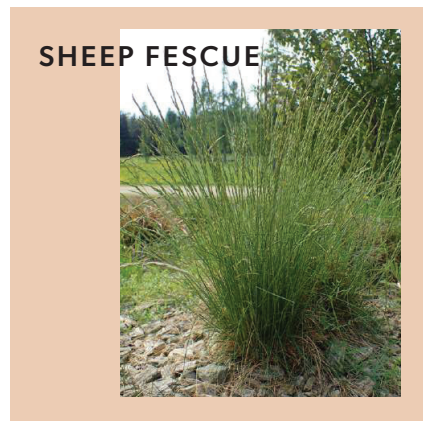
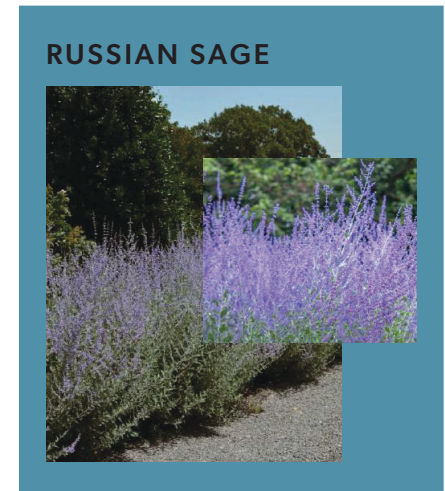
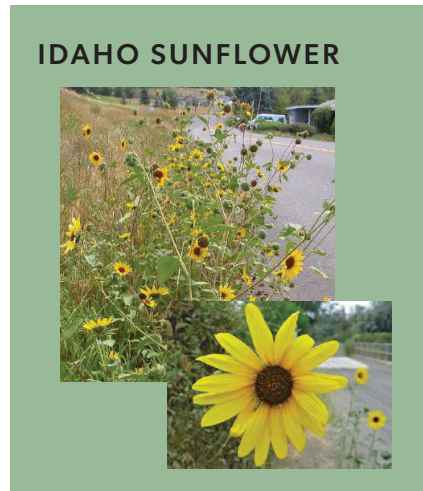
AUTUMN TREASURE HOPHORNBEAM



MYRTLE STREET PLANT SELECTIONS

The Myrtle Street Plant Selections are recommended species for use in the landscape strips within the right-of-way along Myrtle Street. These native plantings have been chosen for their heartiness, drought-tolerance, and ability to survive in Hailey's climate with little to no maintenance. These species also bring pollinators to the area which increases ecosystem health and biodiversity. We make the following recommendations for all planting strips:

- Import soil and mix in compost
- Minimum 3" of mulch for weed control and to keep moisture in the soil
- Use of drip irrigation initially to establish plants
- Source plants from nursery in close proximity and with similar climate
- Use decorative gravel in new plant beds per diagram below:



OPPORTUNITY SITES



OPPORTUNITY SITES *CONTROLLING YOUR DESTINY*

Several key sites in the downtown core are under utilized and ripe for redevelopment in the future. Isolated decisions without an understanding of the interconnected components may result in a perpetuation of the ad-hoc nature of downtown. Guidance is provided through this plan to encourage a cohesive mixed-use, street activated

and vibrant evolution of downtown. In order to meet the community's goals, site development orientation, street enhancements, open space and parking are conceived of together for experiential, connected and thriving outcomes.



DOWNTOWN WEST CONCEPT PLAN

A concentration of civic uses and developable sites with close proximity to Main Street and city parks makes the land surrounding City Hall an ideal location for a new Town Center. In conjunction with an expanded civic building and enhanced festival street on Croy, the Town Center becomes a new central gathering place for the community of Hailey. Supporting this public space is a number of mixed use development opportunities for ground floor retail with housing above. A dedicated City parking deck meets parking demand as Downtown grows as a destination for the community.



DOWNTOWN EAST CONCEPT PLAN

On the east side of Main Street, First Ave provides opportunities for a pedestrian-focused mixed use environment. The wide right-of-way on First Ave can be reconfigured to accommodate wide sidewalks, street trees, and an enhanced plaza-like crossing with room to accommodate spill-out seating and other retail-supportive uses. Two development sites provide an opportunity to add mixed use buildings with ground floor retail and housing above. Tuck under parking accessed from the alley makes the most of the limited site area while maximizing usable space and active street frontage. These new developments complement and strengthen what is already an active area of Downtown.

TOWN CENTER



TOWN CENTER BRINGING IT ALL TOGETHER

Town Center is at the nexus of Downtown's core elements – Main Street, River Street and the gateway to river and trail recreation. Recent improvements are beginning to create a welcoming destination for conducting civic business and for community use, but parking still dominates and venues for community gatherings are limited.

The following framework, developed based on community input, completes the evolution of Town Center as the heart of downtown and the community. A refurbished City Hall and new Civic

Building will frame and spill out onto a Civic Plaza, bordering a transformed Croy Festival Street. The festival street will provide expansion opportunities for the small plaza during weekends and events while maintaining its current role for on-street parking and drive access for adjacent businesses during the week. City Hall and new Civic Building parking will be served off of the alley and existing lots, with much more parking capacity added via a new City Parking Garage also serving as an expanded Mountain Rides park & ride.

Photograph by Carol Waller

TOWN CENTER

EXISTING CONDITIONS



VICINITY PLAN - HAILEY TOWN CENTER



① EXISTING ENTRY OFF CROY ST TO LIBRARY



④ EXISTING CROY STREET



⑦ EXISTING ENTRY OFF MAIN ST TO CITY HALL



② EXISTING STAIR/SECONDARY REAR ENTRY TO CITY HALL & CHILDREN'S LIBRARY



⑤ EXISTING CITY BUILDING (TOWN CENTER WEST)



⑧ EXISTING REAR ENTRY TO CHILDREN'S LIBRARY



③ EXISTING ALLEY ACCESS



⑥ PARKING AT REAR TOWN CENTER

TOWN CENTER

MASSING STUDIES



OPTION 1

ADAPTIVE REUSE OF BUILDINGS

EXISTING CITY HALL BUILDING
LEVEL 1 - +/- 9,000 SF
LEVEL 2 - +/- 9,000 SF

EXISTING TOWN CENTER WEST BUILDING
LEVEL 1 - +/- 4,000 SF



OPTION 2

CITY HALL BUILDING AND NEW CIVIC BUILDING

EXISTING TOWN CENTER BUILDING
LEVEL 2: +/- 9,000SF
LEVEL 1: +/- 9,000SF

NEW CIVIC BUILDING
LEVEL 2: +/- 7,000SF
LEVEL 1: +/- 7,400SF



OPTION 3

TOWN CENTER BUILDING AND NEW 3 STORY CIVIC BUILDING
FACING PLAZA FESTIVAL STREET

EXISTING TOWN CENTER BUILDING
LEVEL 2: +/- 9,000SF
LEVEL 1: +/- 9,000SF

NEW CIVIC BUILDING
LEVEL 3: +/- 7,000SF
LEVEL 2: +/- 7,000SF
LEVEL 1: +/- 6000 SF



CROY STREET/ HAILEY PUBLIC LIBRARY - EXISTING



TOWN CENTER PROPOSED SITE PLAN

- 1. New Civic Building
- 2. Festival Street
- 3. Hailey City Hall Renovated Entry
- 4. Art Feature at Curb Bulb
- 5. Parking with Removable Bollards
- 6. Service Parking
- 7. Alley
- 8. Plaza Fronting New Civic Building



TOWN CENTER SITE RELATIONSHIPS



TOWN CENTER
AERIAL PERSPECTIVE



IMPLEMENTATION

FOLLOW-UP PUBLIC SURVEY RESULTS

SUMMARY

- 177 total respondents
- Conducted through Survey Monkey
- Opened 08.14.23 and closed 10.16.23
- Distributed through the Hailey Urban Renewal Agency newsletter and information booth at Hailey Rocks

This nine-question survey was designed to inform the public of the proposals being developed to address concerns raised in the first round of public surveys launched in February 2023. In addition to informing the public, each question asked participants to rate their level of satisfaction with the proposals on a scale of 0 to 10, with 0 representing "Not Satisfied" and 10 representing "Highly Satisfied." The average score given for each proposal is listed here as well as the total score. Some questions received less ratings than others, as participants were able to skip questions at their discretion. The scores have been compiled here and can be useful in determining the level of public support for each of the proposed projects.

PROPOSALS SORTED BY SATISFACTION LEVEL

| | | |
|---|------------------------|-------------------------|
| Q3 Hop Porter Park Improvements | 8 Average Score | 1321 Total Score |
| Q6 More Robust Plant Beds | 7 Average Score | 1325 Total Score |
| Q8 Sidewalks on River Street | 7 Average Score | 1300 Total Score |
| Q5 Safer Crossings on Main Street | 7 Average Score | 1262 Total Score |
| Q7 Streetscape Beautification | 7 Average Score | 1210 Total Score |
| Q1 Bullion Street Promenade | 7 Average Score | 1207 Total Score |
| Q2 Town Center Plaza + Festival Street | 6 Average Score | 1126 Total Score |
| Q4 Public Parking Deck | 6 Average Score | 1048 Total Score |

Q1 "Downtown connectivity" was a top response to the question "What is Downtown Hailey missing?" We developed a plan for the Bullion Street Promenade, a tree-lined path for bikers and pedestrians running along Bullion Street from Lions Park to Main Street. Please rate your level of satisfaction with this proposal:

7 Average Score **1207** Total Score

Q2 "Parks/gathering spaces" was a top response to the question "What is Downtown Hailey missing?" We developed a plan to add a Town Center Plaza and adjacent Festival Street for everyday gatherings and special events. Please rate your level of satisfaction with this proposal:

6 Average Score **1126** Total Score

Q3 "Parks/gathering spaces" was a top response to the question "What is Downtown Hailey missing?" We developed a plan to enhance Hop Porter Park and improve park access from Downtown. Please rate your level of satisfaction with this proposal:

8 Average Score **1321** Total Score

Q4 "Parking" was a top response to the question "What is Downtown Hailey missing?" We developed a plan to preserve street parking on Downtown Streets and add a Public Parking Deck on the corner of River and Bullion Streets. Please rate your level of satisfaction with this proposal:

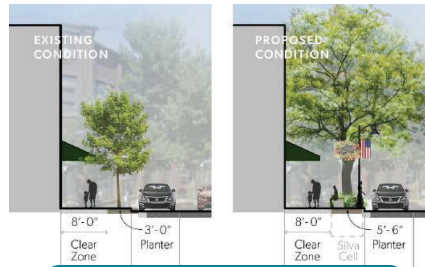
6 Average Score **1048** Total Score

Q5 "Safer crossings" was a top response to the question "What would improve your experience of Main Street?" We developed a plan to add improved pedestrian crossing facilities to Main Street intersections at Croy and Bullion Streets. Please rate your level of satisfaction with this proposal:



7 Average Score 1262 Total Score

Q6 "Planters/flowers" and "street trees" were top responses to the question "What would improve your experience of Main Street?" We developed a plan to widen plant beds and install Silva Cells beneath the sidewalk to support the growth of more robust street trees with higher canopies. Please rate your level of satisfaction with this proposal:



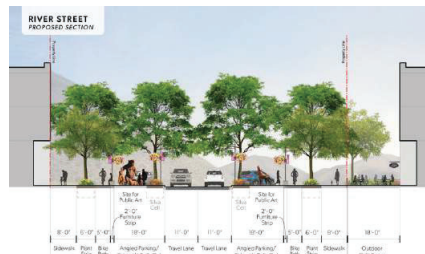
7 Average Score 1325 Total Score

Q7 "Boring" was a top response to the question "What is it like to walk along River Street between Myrtle and Elm Street?" We developed a plan to incorporate public art, street-specific street trees, street furnishings, and seasonal displays on Downtown streets. Please rate your level of satisfaction with this proposal:



7 Average Score 1210 Total Score

Q8 "Sidewalks" was a top response to the question "What would improve your experience of River Street?" We developed a plan for continuing pedestrian safety improvements along River Street from Myrtle Street to Elm Street. Please rate your level of satisfaction with this proposal:



7 Average Score 1300 Total Score

FOLLOW-UP BUSINESS OWNER SURVEY RESULTS

SUMMARY

- 36 total respondents
- Conducted through Survey Monkey
- Opened 08.14.23 and closed 10.16.23
- Emailed to downtown business owners within Downtown Master Plan boundary

This nine-question survey was designed to inform business owners in Downtown of the proposals being developed to address concerns raised in the first round of public surveys launched in February 2023. In addition to informing the public, each question asked participants to rate their level of satisfaction with the proposals on a scale of 0 to 10, with 0 representing "Not Satisfied" and 10 representing "Highly Satisfied." The average score given for each proposal is listed here as well as the total score. Some questions received less ratings than others, as participants were able to skip questions at their discretion. The scores have been compiled here and can be useful in determining the level of public support for each of the proposed projects.

PROPOSALS SORTED BY SATISFACTION LEVEL

Q4 Hop Porter Park Improvements
9 Average Score 310 Total Score

Q6 Safer Crossings on Main Street
8 Average Score 305 Total Score

Q7 More Robust Plant Beds
8 Average Score 302 Total Score

Q8 Streetscape Beautification
8 Average Score 302 Total Score

Q1 Bullion Street Promenade
8 Average Score 286 Total Score

Q3 Town Center Plaza + Festival Street
8 Average Score 276 Total Score

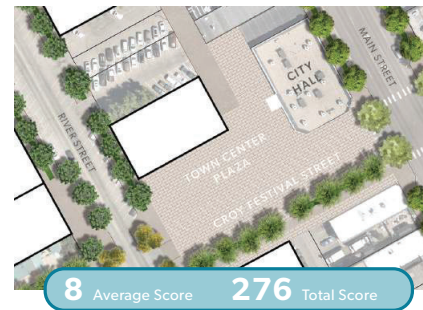
Q2 Sidewalks on River Street
8 Average Score 276 Total Score

Q4 Public Parking Deck
7 Average Score 264 Total Score

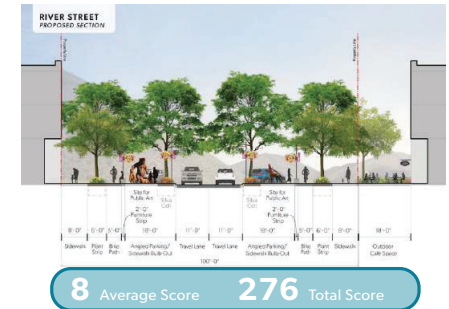
Q1 "Downtown connectivity" was a top response to the question "What is Downtown Hailey missing?" We developed a plan for the Bullion Street Promenade, a tree-lined path for bikers and pedestrians running along Bullion Street from Lions Park to Main Street. Please rate your level of satisfaction with this proposal:



Q3 "Lack of Downtown Events" was a top response to the question "What aspects of Downtown Hailey are current barriers to the success of your business(es)?" We developed a plan to add a Town Center Plaza and adjacent Festival Street for hosting Downtown events. Please rate your level of satisfaction with this proposal:



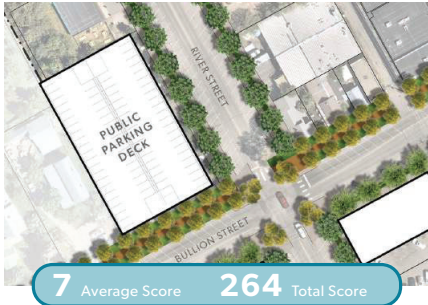
Q2 "Downtown connectivity" was a top response to the question "What is Downtown Hailey missing?" We developed a plan for continuing pedestrian safety improvements along River Street from Myrtle Street to Elm Street. Please rate your level of satisfaction with this proposal:



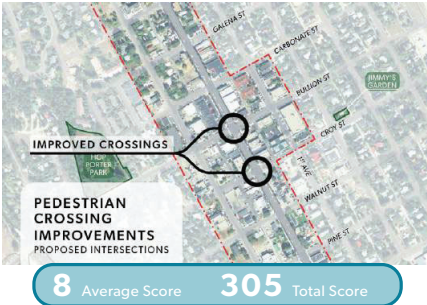
Q4 "Lack of Downtown Events" was a top response to the question "What aspects of Downtown Hailey are current barriers to the success of your business(es)?" We developed a plan for enhancements at Hop Porter Park that improve its ability to host Downtown events. Please rate your level of satisfaction with this proposal:



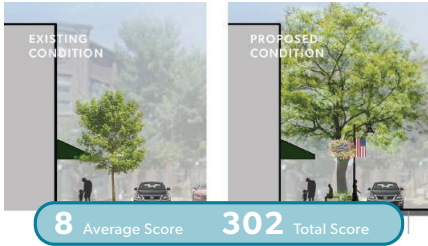
Q5 "Driving Access" was a top response to the question "What aspects of Downtown Hailey are important to the success of your business(es)?" We developed a plan to preserve street parking on Downtown Streets and add a Public Parking Deck on the corner of River and Bullion Streets. Please rate your level of satisfaction with this proposal:



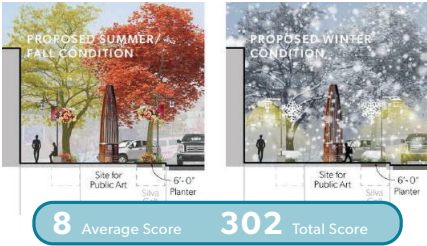
Q6 "Safer crossings" was a top response to the question "What improvements are most needed to enhance the streetscape adjacent to your business(es)?" We developed a plan to add improved pedestrian crossing facilities to Main Street intersections at Croy and Bullion Streets. Please rate your level of satisfaction with this proposal:



Q7 "Lack of street visibility" was a top response to the question "What aspects of Downtown Hailey are current barriers to the success of your business(es)?" Comments collected from the survey revealed a concern that the low canopies of street trees were blocking storefronts. We developed a plan to widen plant beds and install Silva Cells beneath the sidewalk to support the growth of more robust street trees with higher canopies. Please rate your level of satisfaction with this proposal:



Q8 "Generic" was a top response to the question "How would you describe the streetscape adjacent to your business(es)?" We developed a plan to incorporate public art, street-specific street trees, street furnishings, and seasonal displays on Downtown streets. Please rate your level of satisfaction with this proposal:



TOP PRIORITY PROJECTS

BULLION ST
PROMENADE
PHASE 1

MAIN ST
IMPROVEMENTS
PHASE 1

MAIN ST
CROSSING
IMPROVEMENTS
PHASE 1

RIVER ST
IMPROVEMENTS

HOP PORTER PARK
PHASE 1

PROPERTY
ACQUISITION

PHASED IMPLEMENTATION PLAN

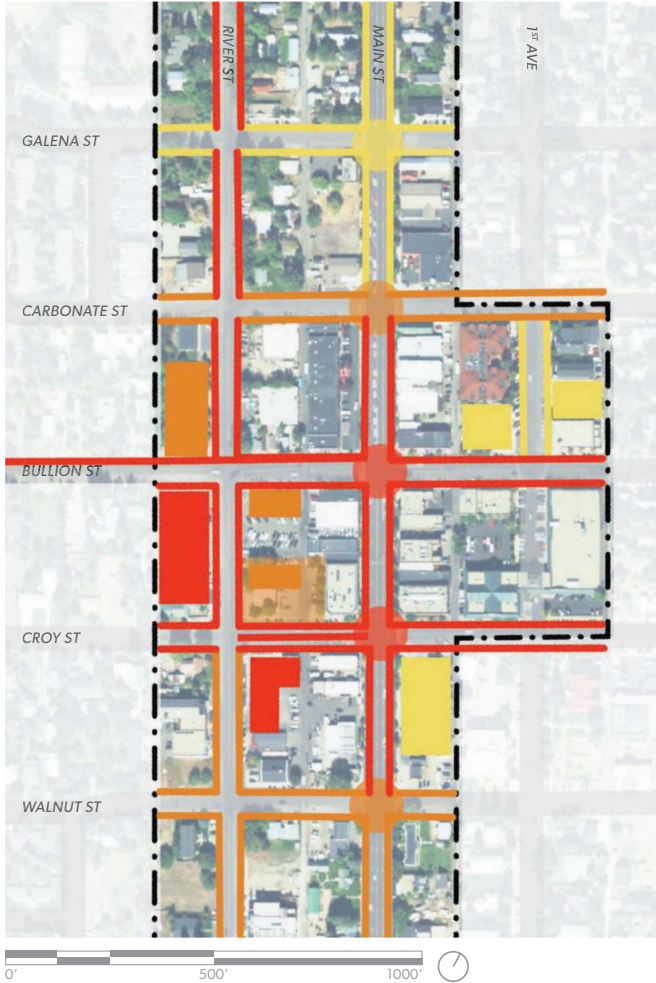
The Phased Implementation Plan synthesizes recommendations made in the Downtown Master Plan and itemizes them into actionable opportunity projects. Each opportunity is assigned to a recommended phase according to its anticipated impact, current feasibility, and catalytic potential.

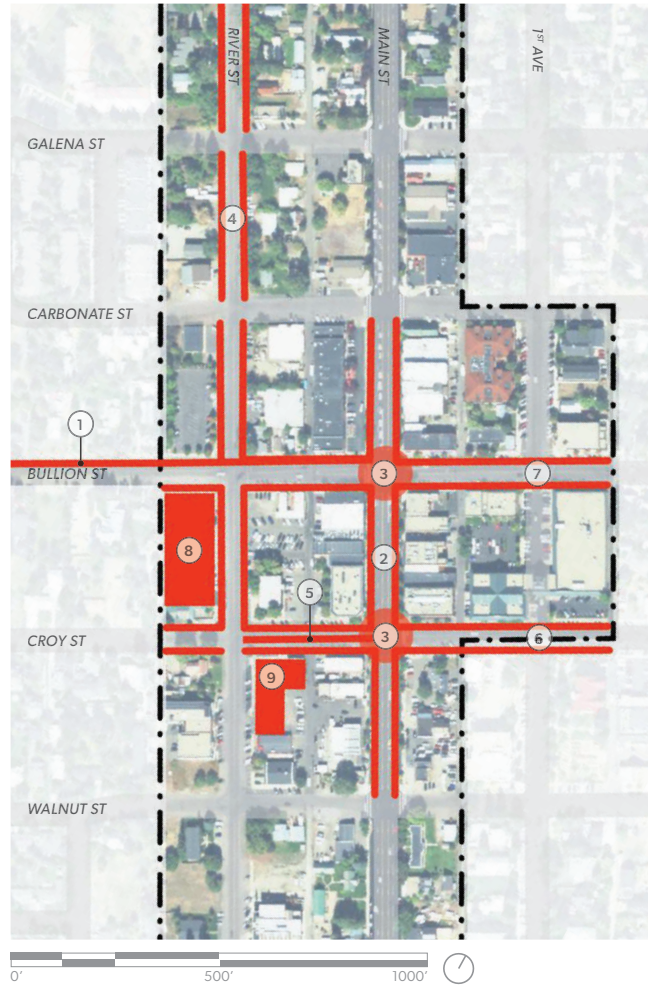
Phase 1 is reserved for high-priority opportunities central to the Downtown core. By focusing Phase 1 on the core of Main Street, River Street, Bullion Street, and Croy Street, a cohesive, concentrated, and connected Downtown environment is created. A new Town Center serves as the primary gathering place for the community and is supported by new mixed use development surrounding and activating the civic uses.

Phase 2 extends the streetscape enhancements on Main Street to Walnut Street and Pine Street. Walnut, Pine, and Elm Streets are to be improved to meet the side street design standards. New mixed use developments on 1st Ave and Main Street are also planned for Phase 2.

Phase 3 continues to expand the streetscape enhancements on Main Street to the are extents at Galena Street and Myrtle Street. Galena, Silver, Spruce, and Myrtle Streets are to be improved to meet the side street design standards.

- Phase 1 Completion - 2028
- Phase 2 Completion - 2033 (Urban Renewal District Expiration)
- Phase 3 Completion - 2043
- Study Area boundary





PHASE 1 IMPLEMENTATION PLAN

Phase 1 is reserved for high-priority opportunities central to the Downtown core. By focusing Phase 1 on the core of Main Street, River Street, Bullion Street, and Croy Street, a cohesive, concentrated, and connected Downtown environment is created.

- Potential Development Parcels
- Potential Parks
- Streetscape Enhancement Projects
- Study Area boundary

Streetscape Enhancements

1. Bullion St Promenade Phase 1
2. Main St Enhancements Phase 1
3. Main St Crossing Enhancements Phase 1
4. River St Enhancements Phase 1
5. Croy Festival St
6. Croy St Enhancements
7. Bullion St Enhancements

Development






8. Development Opportunity at River St & Bullion St
9. Development Opportunity at River St & Croy St

Parks

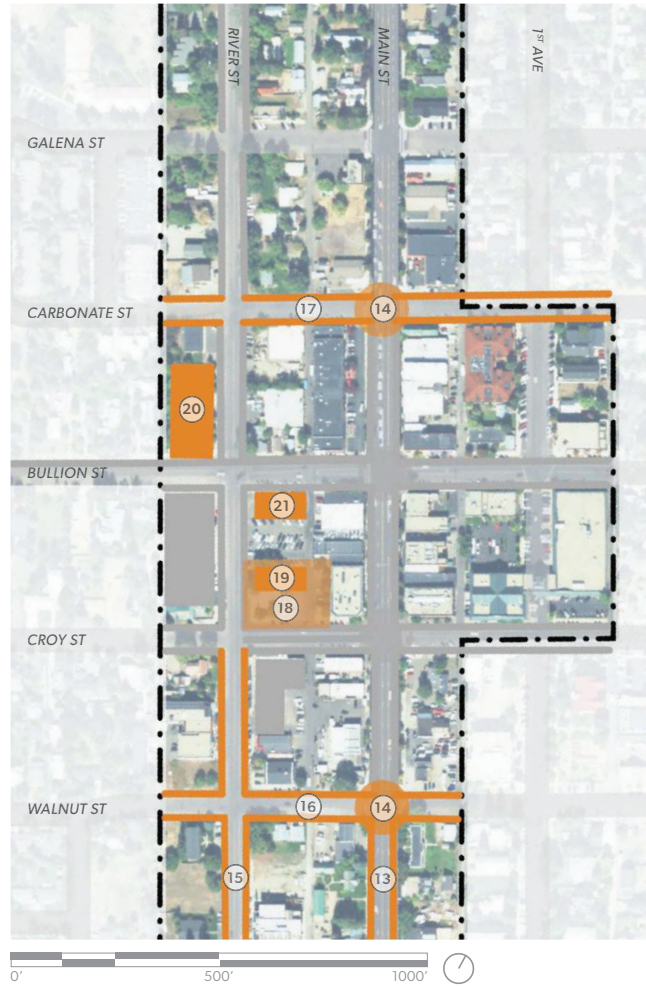
10. Hop Porter Park Enhancements Phase 1
11. Lions Park Enhancements Phase 1

PHASE 1 RIVER STREET ENHANCEMENTS PLAN

This plan identifies segments of River Street that have been marked for improvement in Phase 1 of this master plan and provides details of the current status of streetscape enhancement projects in this corridor.

-  1) Completed
-  2) Striped
-  3A) To Be Completed by Private Developers
-  3B) To Be Completed by City/URA
-  Study Area boundary





PHASE 2 IMPLEMENTATION PLAN

Phase 2 extends the streetscape enhancements on Main Street to Walnut Street and Pine Street. Walnut, Pine, and Elm Streets are to be improved to meet the side street design standards. New mixed use developments on 1st Ave and Main Street are also planned for Phase 2.

- Potential Development Parcels
- Potential Parks
- Streetscape Enhancement Projects
- Study Area boundary

Streetscape Enhancements

- 12. Bullion St Promenade Phase 2
- 13. Main St Enhancements Phase 2
- 14. Main St Crossing Enhancements Phase 2
- 15. River St Enhancements Phase 2
- 16. Walnut St Enhancements
- 17. Carbonate St Enhancements

Development

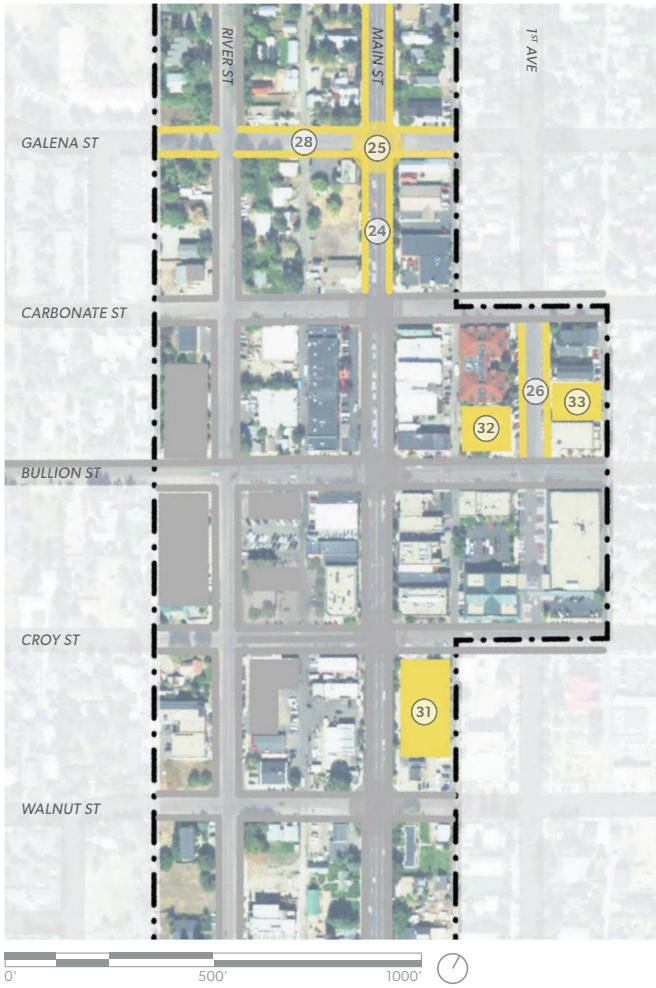
- 18. Town Center Plaza
- 19. Civic Building
- 20. Parking Deck Development at River St & Bullion St
- 21. Development Opportunity at Bullion St & River St

Parks

- 22. Hop Porter Park Enhancements Phase 2
- 23. Lions Park Enhancements Phase 2



Hailey Downtown Master Plan | Hailey, ID | Draft Master Plan Package



PHASE 3 IMPLEMENTATION PLAN

Phase 3 continues to expand the streetscape enhancements on Main Street to the area extents at Galena Street and Myrtle Street. Galena, Silver, Spruce, and Myrtle Streets are to be improved to meet the side street design standards. New developments increase activity on the east side of town.

- Potential Development Parcels
- Streetscape Enhancement Projects
- Study Area boundary

Streetscape Enhancements

- 24. Main St Enhancements Phase 3
- 25. Main St Crossing Enhancements Phase 3
- 26. 1st Ave Enhancements
- 27. Pine St Enhancements
- 28. Galena St Enhancements
- 29. Silver St Enhancements
- 30. Spruce St Enhancements

Development

- 31. Development Opportunity at Main St & Croy St
- 32. Development Opportunity at Bullion St & 1st Ave
- 33. Development Opportunity at 1st Ave

IMPLEMENTATION MATRIX

The Implementation Matrix lists opportunity projects recommended in this Master Plan and provides details for each. The numbered projects from the Phased Implementation Plans correlate to the numbers in the Implementation Matrix.

| Item | Project | Notes | Target Year | Lead/Partner | Funding Mechanism |
|---------|--|--|-------------|--|---------------------------------------|
| Phase 1 | | | | | |
| 1 | Bullion St Promenade Phase 1 | Provide a protected multi-use pathway from Main St to Hop Porter Park; line with planters featuring Japanese Tree Lilacs and understory plantings; install specialty furnishing zones per plan. | 2023 - 2028 | URA/Public Works | URA/City funded |
| 2 | Main St Enhancements Phase 1 | 3 blocks between Walnut St & Carbonate St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting. | 2023 - 2028 | URA/Public Works | URA/City funded |
| 3 | Main St Crossings Phase 1 | Crossing at Main St & Bullion St: implement curb bulbs to shorten crossing distance and enhance crosswalks. Crossing at Main St & Croy St: install HAWK, implement curb bulbs to shorten crossing distance and enhance crosswalks. | 2023 - 2028 | Public Works | City Funded |
| 4 | River St Enhancements Phase 1 | 5 blocks between Croy St & Myrtle St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; provide protected bike lanes; install planters with silva cells and plant consistent Northern Acclaim Honey Locusts along streets and Swamp White Oaks at curb bulbs; install consistent street furnishings and street lighting; provide outdoor cafe space at mixed use development and public art at curb bulbs. | 2023 - 2028 | URA/Public Works/ private developer | URA/City funded/ private developer |
| 5 | Croy Festival St | 1 block between Main St & River St: install specialty paving, plantings, and street furnishings using materials consistent with the future Town Center Plaza; install removable bollards to safely shut down the festival street for events. | 2023 - 2028 | URA/Public Works | URA/City funded |
| 6 | Croy St Enhancements | 3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks with protected bike lanes and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2023 - 2028 | URA/Public Works | URA/City funded |
| 7 | Bullion St Enhancements | 3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2023 - 2028 | URA/Public Works | URA/City funded |
| 8 | Development Opportunity at River St & Bullion St | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2023 - 2028 | URA/private developer | URA developer RFP |
| 9 | Development Opportunity at River St & Croy St | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2023 - 2028 | URA/private developer | URA developer RFP |
| 10 | Hop Porter Park Enhancements Phase 1 | Enhance park with reconfigured parking, entry, and a new connection to the Bullion St Promenade. | 2023 - 2028 | Parks & Rec | City Funded |
| 11 | Lions Park Enhancements Phase 1 | Enhance park with river access, recreational amenities, reconfigured parking, and native landscape restoration; preserve existing ball fields. | 2023 - 2028 | Parks & Rec/WRLT | WRLT/City Funded |

| Item | Project | Notes | Target Year | Lead/Partner | Funding Mechanism |
|---------|---|---|-------------|--|---------------------------------------|
| Phase 2 | | | | | |
| 12 | Bullion St Promenade Phase 2 | Provide a protected multi-use pathway from Hop Porter Park to Lions Park; line with planters featuring Japanese Tree Lilacs and understory plantings; install specialty furnishing zones per plan; create new pedestrian crossing over Big Wood River; install plaza crossings at bridge per plan. | 2029 - 2033 | URA/Public Works | URA/City funded |
| 13 | Main St Enhancements Phase 2 | 2 blocks between Walnut St & Elm St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting. | 2029 - 2033 | URA/Public Works | URA/City funded |
| 14 | Main St Crossing Enhancements Phase 2 | Crossings at Main St & Carbonate St, Main St & Walnut St, and Main St & Pine St: provide safety enhancements by implementing curb bulbs at all intersections to shorten crossing distances and enhancing crosswalks. | 2029 - 2033 | Public Works | City funded |
| 15 | River St Enhancements Phase 2 | 3 blocks between Croy St & Elm St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; provide protected bike lanes; install planters with silva cells and plant consistent Northern Acclaim Honey Locusts along streets and Swamp White Oaks at curb bulbs; install consistent street furnishings and street lighting; provide outdoor cafe space at mixed use development and public art at curb bulbs. | 2029 - 2033 | URA/Public Works/ private developer | URA/City funded/ private developer |
| 16 | Walnut St Enhancements | 3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2029 - 2033 | URA/Public Works | URA/City funded |
| 17 | Carbonate St Enhancements | 3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2029 - 2033 | URA/Public Works | URA/City funded |
| 18 | Town Center Plaza | Create a new civic plaza with specialty paving, planters, furnishing, and art features; renovate Hailey City Hall entry; provide art feature at curb bulb; install parking with retractable bollards; provide service parking; install specialty paving across alley. | 2029 - 2033 | URA/Public Works | URA/Public Works |
| 19 | Civic Building | Construct new civic building in Town Center Plaza. | 2029 - 2033 | URA/private developer | URA developer RFP |
| 20 | Parking Deck Development at River St & Bullion St | Construct mixed use parking deck with active retail/commercial storefronts at ground floor. | 2029 - 2033 | URA/private developer | URA developer RFP |
| 21 | Development Opportunity at Bullion St & River St | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2029 - 2033 | URA/private developer | URA developer RFP |
| 22 | Hop Porter Park Enhancements Phase 2 | Enhance park with a new pavilion, stage, and event lawn. | 2029 - 2033 | Parks & Rec | WRLT/City Funded |
| 23 | Lions Park Enhancements Phase 2 | Complete park enhancements, extending through area that currently holds ball fields. | 2029 - 2033 | Parks & Rec/WRLT | WRLT/City Funded |

| Item | Project | Notes | Target Year | Lead/Partner | Funding Mechanism |
|---------|---|---|-------------|-----------------------|-------------------|
| Phase 3 | | | | | |
| 24 | Main St Enhancements Phase 3 | 4 blocks between Carbonate St & Myrtle St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 25 | Main St Crossing Enhancements Phase 3 | Crossings at Main St & Spruce St, Main St & Silver St, and Main St & Galena St: implement curb bulbs to shorten crossing distance and enhance crosswalks. Crossing at Main St & Maple St: install HAWK, implement curb bulbs to shorten crossing distance and enhance crosswalks. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 26 | 1st Ave Enhancements | 1 block between Carbonate St & Bullion St: provide safety enhancements by implementing an enhanced mid-block crossing and curb bulbs at intersections to shorten crossing distances; expand planters and plant consistent street trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 27 | Pine St Enhancements | 2 blocks between the alley east of Main St & the alley west of River St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 28 | Galena St Enhancements | 2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 29 | Silver St Enhancements | 2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA/City funded |
| 30 | Spruce St Enhancements | 2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting. | 2034 - 2043 | URA/Public Works | URA developer RFP |
| 31 | Development Opportunity at Main St & Croy St | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2034 - 2043 | URA/private developer | URA developer RFP |
| 32 | Development Opportunity at Bullion St & 1st Ave | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2034 - 2043 | URA/private developer | URA developer RFP |
| 33 | Development Opportunity at 1st Ave | Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above. | 2034 - 2043 | URA/private developer | URA developer RFP |

APPENDIX

Project Notes



Agency Communications Summary

Date: August 15, 2023
Client: City of Hailey 999 W. Main St
Project name: Hailey Downtown Master Plan Suite 1200
Project no: W3Y13802 Boise, ID 83702
Prepared by: B. Roberts United States
Location: TEAMS Call
Copies to: Brian Yeager, Mark Sindell, Daren Fluke

Combined notes from conversations with the Idaho Transportation Department (ITD) and Mountain Rides Transit Authority (MRTA) to share the Downtown Master Plan, survey results, and to receive input.

ITD Meeting May 16, 2 – 3 PM

ITD Staff: Trey Mink, Scott Malone, Andrew Young (Kandace Stewart),
 City of Hailey: Brian Yeager
 GGLO: Mark Sindell
 Jacobs: Betsy Roberts, Daren Fluke

Downtown Master Plan project shared with ITD staff; main points for ITD were – lane reduction to 11', supporting/widening the pedestrian realm in downtown and slowing traffic.

Existing bulbouts and trees were discussed regarding safety and visibility of pedestrians. Bulbouts improve pedestrian visibility, but sometimes trees can hide pedestrians. Most Hailey intersections already have bulbouts.

ITD noted that narrow lanes were a slight concern with minimal 8' parking lane next to an 11' travel lane. Large construction trucks, camper trailers and other large vehicles frequently use Main Street for access N-S through the valley. Many of the camper trailers are driven by drivers inexperienced with such large vehicles.

Brian Yeager noted that SH75 divides the community and the City's goal is to safely and comfortably get bikes and pedestrians across it and to create a more comfortable and secure pedestrian realm for businesses fronting on it.

The team also discussed out of the box ideas:

- Use alleys as the main pedestrian thoroughfare.
- Create a highway bypass.
- Remove on-street parking from Main Street
- Lane reconfiguration and/or reduction

Overall – ITD had concerns with any proposal that could result in reduced capacity or increased delay but no concerns with the project as currently presented.

Project Notes

Mountain Rides Transit Authority Meeting April 21 16, 11 – 12 AM

MRTA staff: Wally Morgus, Ben Varner
 City of Hailey: Brian Yeager
 GGLO: Mark Sindell
 Jacobs: Betsy Roberts

MRTA was supportive of the project. Their current stops in downtown Hailey include:

- Northbound – Main & Croy (in front of the Liberty Theater); Main and Myrtle; and Main and Cobblestone (at Albertson's). MRTA is not currently happy with the NB system.
- Southbound – River Street Apartments (approximately Myrtle); Bullion & River Street; Main & Maple

The River Street and Bullion area is a Transfer station as well as a Park N' Ride. MRTA was interested in keeping abreast of the River Street improvements as well.

MRTA would like to have all bus stops as dedicated stops such that there are not parked cars in the way, and the ability to get out of the traffic lane.

If the Park N' Ride remains on River Street, then we need to ensure good pedestrian access across Main, as NB riders will have to go from River, west side of Main, to the east side to catch the bus.

MRTA was very interested in River as the main route for the bus; there is a lot of room to create the right type of bus stops. This would include raised bus stop platforms. If River could be the main route, MRTA would consider it from about Chestnut on the south to McKercher on the north. If River becomes the more pedestrian/bike realm, the buses would be a good fit here as well. The new electric buses will not smell or be loud.

The idea of closing Croy Street also brings an opportunity to pull into the Croy Street entrance for a stop; this was interesting to the group.



Bicycle and Pedestrian Crossing Enhancement

Date: August 15, 2023
Client: City of Hailey 999 W. Main St
Project name: Hailey Downtown Master Plan Suite 1200
Project no: W3Y13802 Boise, ID 83702
Prepared by: B. Roberts; Daren Fluke United States
Copies to: Brian Yeager, Mark Sindell

The Jacobs team researched available literature for a variety of safety strategies that could be feasibly implemented along the State Highway 75 (SH75), downtown Main Street corridor. The outline below describes the key locations for enhanced crossings, why these locations are critical, and provides information on a variety of appropriate safety strategies for each intersection.

- **Key Crossings**
 - **Croy Street and Main Street Crossing**
 - This crossing is most critical because the City’s two-way bicycle path has already been completed, per the Master Plan, on the east side of Main Street from the Wood River Trail to Main Street. Continued connectivity from Main Street to River Street and Croy Canyon is planned for the near future in conjunction with the River Street improvements.
 - **Elm Street and Main Street Crossing**
 - The Elm and Main Street crossing is another vital connection; as the Master Plan identifies a recommended bicycle/pedestrian route along Elm Street from the Wood River Trail across Main Street to the River Street system. The route along Elm Street consists of a widened sidewalk that can be used by bicycles as well. It has been constructed on the east side of Main Street. Connection to River Street on the west side remains to be done, likely in coordination with the River Street improvements.

- **Bicycle and Pedestrian Safety Strategies**
 - **Croy Street and Main Street Crossing**
 - **Existing Conditions:** This crossing is two way stop controlled with Croy Street stopping for traffic on Main Street. Bulbouts already exist at this crossing. On the north side of the intersection an illuminated pedestrian crossing sign has been installed; however, during daylight hours, the brightness of the lights around the sign do not stand out adequately to provide any additional warning to drivers. On the south side crossing, orange flags have been provided to support safer crossing.
 - **Opportunities for improvement include:**
 - Installing a HAWK – this safety strategy is the most impactful for drivers on Main Street as well as cyclists and pedestrians crossing at Croy Street. The HAWK could be timed to work with the signal at Bullion Street, taking advantage of the stoppage of traffic on Main Street. This option has a more significant cost and construction impact.
 - Creating a colored or textured crosswalk – this strategy provides a visual reminder that the crosswalk is a different space and to slow down. This can be an attractive and effective method for slowing vehicles. It does require replacement of the crosswalk materials and can therefore be impactful to the motoring public.
 - Creating a raised crosswalk – this strategy has a proven record for reducing pedestrian crashes and reducing vehicle speeds. However, it is a costly construction project, impactful to drivers during the construction phase, and can be difficult for larger vehicles with trailers.
 - Installing a center island (potentially temporary/seasonal) – this strategy could be implemented with a right in/right out restriction at Croy Street. The center island could be a seasonally placed landscape box or other temporary but heavy-duty element. If temporary, this item would not have a significant construction or cost impact.

Project Notes

- **Elm Street and Main Street Crossing**
 - This crossing is two-way stop controlled with Elm Street stopping for traffic on Main Street. Bulbouts already exist at this intersection. The city's Master Street Plan identifies this intersection for future signalization. Signalization is being evaluated through the Traffic Modeling effort being conducted concurrently as part of this Downtown Master Plan effort. Installation of the signal, including protected bike/ped timing, provides significant improvement to increase the safety of cyclists or pedestrians crossing at this intersection. Completion of the enhanced sidewalk system on the west side of Main Street to complete that already constructed on the east side emphasizes the need to install this signal sooner than later to facilitate safe bicycle and pedestrian crossing.

Technical Memorandum



Traffic Operations Analysis Technical Memorandum

| | | |
|----------------------|-------------------------------------|-------------------------|
| Date: | October 10, 2023 | 1100 112th Avenue NE |
| Project name: | Hailey Downtown Master Plan | Suite 500 |
| Project no: | W3Y13802 | Bellevue, WA 98004-5118 |
| Attention: | Brian Yeager, City Engineer | United States |
| Client: | City of Hailey Urban Renewal Agency | T +1.425.453.5000 |
| Prepared by: | Chris Pylant, Jacobs | www.jacobs.com |

Technical Memorandum

1. Introduction and Background

Jacobs Engineering Group Inc. (Jacobs) has prepared this memorandum for the City of Hailey to summarize the traffic operations analysis performed for the Hailey Downtown Master Plan Project. The City's Master Plan will guide growth, development, and public improvements for the remaining duration of the Gateway Urban Renewal District (expiration Year 2033).

Technical Memorandum

2. Study Area and Analysis Scenarios

2.1 Study Area

The project study area is the Gateway Urban Renewal District with emphasis on Main Street and River Street between Walnut and Silver Streets. The following study intersections were included in the analysis:

- Main St/Myrtle St
- Main St/Spruce St
- Main St/Silver St
- Main St/Galena St
- Main St/Carbonate St
- Main St/Bullion St
- Main St/Croy St
- Main St/Walnut St
- Main St/Pine St
- Main St/Elm St
- River Rd/Bullion St

The analysis evaluated the following scenarios:

- 2023 Existing Conditions
- 2034 No-Build Conditions
- 2044 No-Build Conditions
- 2034 Build Conditions
- 2044 Build Conditions

Technical Memorandum

3. Existing Traffic Volumes

Field data was provided by City staff and included vehicle turning movement and pedestrian counts during the AM and PM peak hour at six major study intersections. At intermediary intersections without collected counts, through traffic on Main Street was derived from adjacent intersections, and traffic to/from minor streets was calculated using the trip generation of adjacent blocks and existing turning patterns at adjacent intersections. Heavy vehicle percentages for through traffic on Main Street were obtained from Idaho Transportation Department (ITD) data. Vehicles on Bullion Street were assumed to have three percent heavy vehicles, and all other streets were assumed to have one percent. Where pedestrian counts were not collected, they were estimated by averaging counts at intersections where data was available. The peak hour factor (PHF) was directly calculated at intersections where counts were collected. At all other intersections, the PHF was assumed to be 0.95.

4. Methodology

4.1 Level of Service

The level of service (LOS) is a term commonly used by transportation practitioners to measure and describe the operational characteristics of intersections, roadway segments, and other facilities. This term equates seconds of delay per vehicle at intersections to letter grades A through F, with A representing optimum conditions and F representing breakdown or over-capacity flows. The LOS for a Two-Way STOP-controlled intersection is defined by the worst movement delay. The LOS for a signalized intersection is defined by the average delay. Table 4-1 presents the delay thresholds for each LOS grade at unsignalized and signalized intersections.

Table 4-1 Level of Service Definition for Intersections

| LOS | Brief Description | Unsignalized Intersections (average delay/ vehicle in seconds) | Signalized Intersections (average delay/ vehicle in seconds) |
|-----|---|--|--|
| A | Free-flow conditions | <10 | <10 |
| B | Stable conditions with some affect from other vehicles | 10 to 15 | 10 to 20 |
| C | Stable conditions with significant affect from other vehicles | 15 to 25 | 20 to 35 |
| D | High-density traffic conditions still with stable flow | 25 to 35 | 35 to 55 |
| E | At or near capacity flows | 35 to 50 | 55 to 80 |
| F | Over-capacity conditions | >50 | >80 |

Source: Highway Capacity Manual (HCM), Transportation Research Board 2010.

Notes:

Idaho typically stives for LOS D in urban areas as the standard for p.m. peak-hour intersection performance.

All-way stop-controlled LOS is expressed as the average vehicle delay of all movements. Two-way stop-controlled LOS is expressed as the average vehicle delay of the worst individual movement.

4.2 Analysis Software

Synchro 11 was used to perform intersection analysis, including both signalized and STOP-controlled intersections.

4.3 Future Traffic Volumes

Future No-Build traffic volumes were projected by applying an annual growth rate calculated from ITD data. The closest ITD traffic recorder is located approximately 2.4 miles north of the study area on State Highway 75. Data from this recorder indicated an average annual growth rate of 2.38% over the past 10 years. This growth rate was applied for the period between 2023 and 2034 to project No-Build 2034 volumes. An annual growth rate of 1.5% was used to project volumes between 2034 and 2044.

A figure illustrating existing and future turning movement volumes is **attached** to this memo.

5. Operational Analysis

5.1 Existing Conditions

As shown in Table 5-1 the two intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2044 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS D with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

Table 5-1, the signalized Main Street/Bullion Street intersection currently operates at LOS D. The two-way stop controlled (TWSC) intersections along the Main Steet corridor currently operate from LOS D to LOS F. The all-way stop controlled (AWSC) intersection (River Road/Bullion Street) currently operates at LOS A.

5.2 Future Conditions

5.2.1 No-Build

2034

As shown in Table 5-1 the two intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2044 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS D with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

Table 5-1, the signalized Main Street/Bullion Street intersection is projected to continue operate at LOS D by 2034, with a 6.2 second increase in delay over existing. The TWSC intersections along the Main Steet corridor are all projected to worsen to LOS F. The AWSC intersection (River Road/Bullion Street) is projected to operate at LOS B.

2044

As shown in Table 5-1 the two intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2044 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS D with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

Table 5-1, the signalized Main Street/Bullion Street intersection is projected to worsen to LOS E by 2044, with an 18.3 second increase in delay over 2034. The TWSC intersections along the Main Steet corridor are all projected to operate at LOS F, with even higher delays than in 2034. The AWSC intersection (River Road/Bullion Street) is projected to continue to operate at LOS B.

Technical Memorandum

5.2.2 No-Build w/ Proposed Signals

Jacobs was also asked to model future No-Build conditions with signals that have been proposed at two locations, Main Street/Myrtle Street and Main Street/Elm Street. This analysis assumed signal coordination between the two new signals and the existing signal at Main Street/Bullion Street.

2034

As shown in As shown in Table 5-1 the two intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2034 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS D with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

Table 5-1, the intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2034 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS C with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

2044

As shown in Table 5-1 the two intersections at Main Street/Myrtle Street and Main Street/Elm Street are projected to operate at LOS B and LOS A, respectively in 2044 with the addition of signals. The Main Street/Bullion Street intersection is projected to improve to LOS D with the addition of the two new signals. This improvement is due to the increased platooning of vehicles on the SH-75 mainline. No change to the LOS is projected at the remaining TWSC intersections, though additional gaps in mainline traffic created by the increased platooning may allow more minor street vehicles to turn left onto or cross Main Street.

Table 5-1 P.M. Existing and No-Build Peak-Hour Level of Service and Delay Summary

| Intersection | Existing | | No-Build 2034 | | No-Build 2044 | | No-Build 2034 + Proposed Signals | | No-Build 2044+ Proposed Signals | |
|----------------------|----------|-----|---------------|-----|---------------|-----|----------------------------------|-----|---------------------------------|-----|
| | Delay | LOS | Delay | LOS | Delay | LOS | Delay | LOS | Delay | LOS |
| Main St/Myrtle St | 31.2 | D | 71.1 | F | 206.1 | F | 16.5 | B | 17.9 | B |
| Main St/Spruce St | 56.3 | F | 284.0 | F | >300 | F | - | - | - | - |
| Main St/Silver St | 35.5 | E | 110.4 | F | >300 | F | - | - | - | - |
| Main St/Galena St | 61.5 | F | >300 | F | >300 | F | - | - | - | - |
| Main St/Carbonate St | 59.5 | F | 205.5 | F | >300 | F | - | - | - | - |
| Main St/Bullion St | 32.3 | C | 41.9 | D | 60.2 | E | 33.0 | C | 50.7 | D |
| Main St/Croy St | 41.4 | E | 293.9 | F | >300 | F | - | - | - | - |
| Main St/Walnut St | 61.5 | F | >300 | F | >300 | F | - | - | - | - |
| Main St/Pine St | 49.3 | E | 220.4 | F | >300 | F | - | - | - | - |
| Main St/Elm St | 42.7 | E | 162.9 | F | >300 | F | 7.0 | A | 9.3 | A |
| River Rd/Bullion St | 9.4 | A | 10.6 | B | 12.0 | B | - | - | - | - |

Technical Memorandum

Notes:

LOS = level of service
Delay in seconds per vehicle.

5.3 Proposed Solutions

5.3.1 Croy Street Right-in/Right-out

One solution proposed by the City of Hailey would alter the Main Street/Croy Street intersection to be right-in/right-out only. Existing vehicles turning right from Croy Street would be re-routed to the next closest intersection (Walnut or Bullion Streets). Existing vehicles going straight or turning left from Croy Street would likely re-route to the nearest signalized intersection (Bullion or Elm Streets). Vehicles turning left onto Croy Street will turn left at the next closest intersection (Walnut or Bullion Streets).

2034

Table 5-2 shows the delay and LOS of intersections that have altered traffic patterns as a result of the conversion of Main Street/Croy Street to a right-in/right-out intersection. The Main Street/Bullion Street intersection is projected to continue to operate at LOS C in 2034, with an 0.3 second increase in delay. The adjacent TWSC intersection of Walnut Street is expected to continue to operate at LOS F with an increase in delay, though it is likely that vehicles at this intersection will re-route to the nearest signal to turn left onto or cross Main Street. The AWSC intersection (River Road/Bullion Street) is projected to continue to operate at LOS B.

2044

Table 5-2 shows the delay and LOS of intersections that have altered traffic patterns as a result of the conversion of Main Street/Croy Street to a right-in/right-out intersection. The Main Street/Bullion Street intersection is projected to continue to operate at LOS D in 2044, with a 1.5 second increase in delay. The adjacent TWSC intersection of Walnut Street is expected to continue to operate at LOS F with an increase in delay, though it is likely that vehicles at this intersection will re-route to the nearest signal to turn left onto or cross Main Street. The AWSC intersection (River Road/Bullion Street) is projected to continue to operate at LOS B.

Table 5-2 P.M. Croy Street RIRO Build Peak-Hour Level of Service and Delay Summary

| Intersection | No-Build 2034 + Proposed Signals | | No-Build 2044+ Proposed Signals | |
|---------------------|----------------------------------|-----|---------------------------------|-----|
| | Delay | LOS | Delay | LOS |
| Main St/Bullion St | 33.3 | C | 52.2 | D |
| Main St/Croy St | 19.5 | C | 24.5 | C |
| Main St/Walnut St | >300 | F | >300 | F |
| Main St/Elm St | 7.6 | A | 10.0 | B |
| River Rd/Bullion St | 10.7 | B | 12.2 | B |

Notes:

LOS = level of service
Delay in seconds per vehicle.

Technical Memorandum

6. References

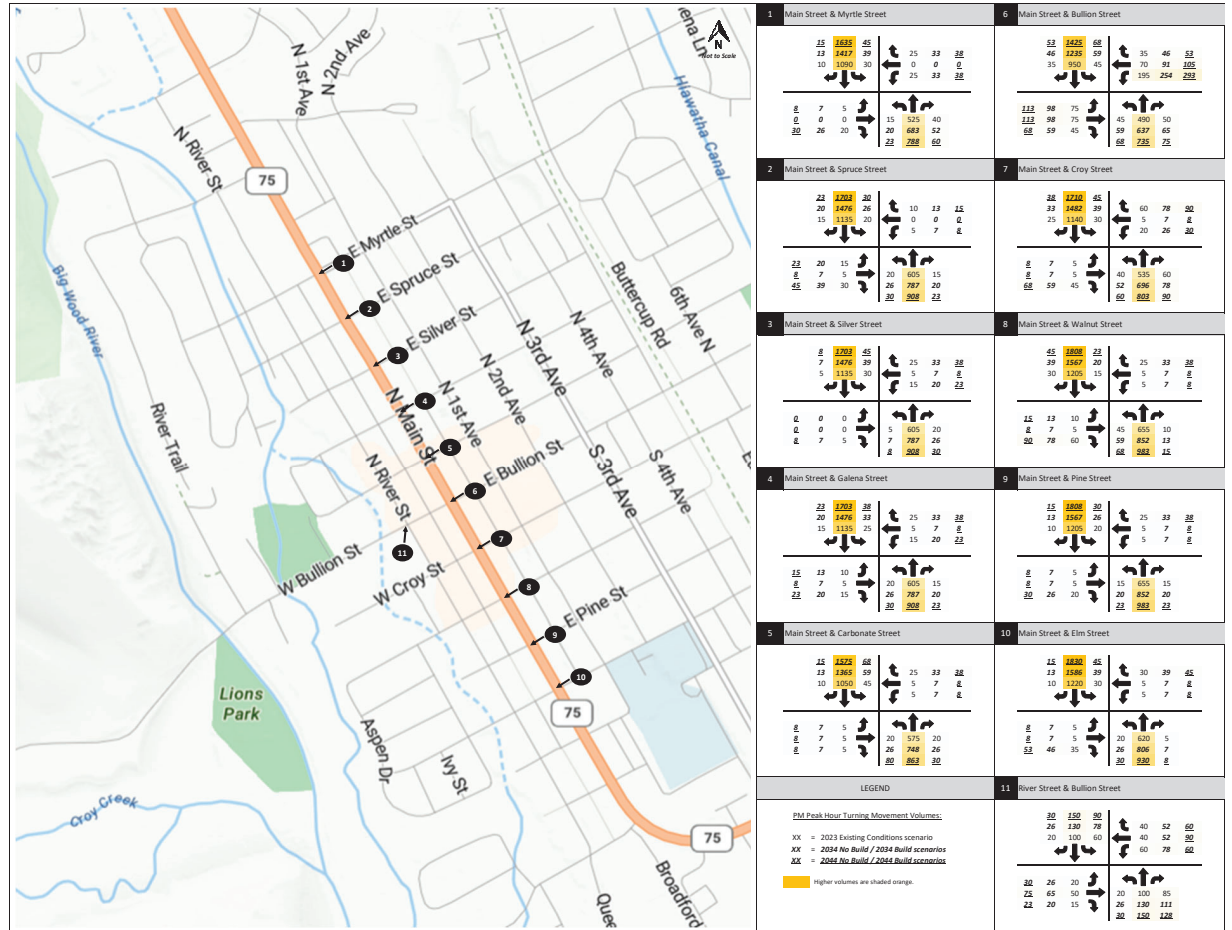
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INTERSECTION VOLUME STUDY

PROVIDED BY JACOBS



Hailey Downtown Master Plan
Hailey, ID

GGLO

Hailey Urban Renewal Agency
DRAFT Master Plan Package



Return to Agenda

From: [Phillip Rainey](#)
To: [Lisa Horowitz](#)
Subject: Bike lane in winter
Date: Thursday, February 1, 2024 11:30:49 AM

Dear City of Hailey

Hello my name is Phil Rainey. I live at 613 North River street.

I own the Gateway building where I operate my business at the same address.

This letter is in regards to the newly established bike lane in Hailey City limits. I was recently contacted by HPD and warned that my clients that park too far into the bike lane will be ticketed In the future.

Though I realize we are trying to educate motorist not to park in the bike lane. In most winter conditions, the bike lane is unusable, unrecognizable (because they are covered with snow). and are not safe for bike traffic. I then had a conversation with Hailey City administrator, Lisa Horowitz, and chief of police, Steve, England. They were most helpful and assured me they would look into the matter. My hope is that we can come up with a common sense solution to this problem.

Might I suggest that we implement winter rules for parking that would address this matter. This would make parking safer for vehicle's. Especially when there is a berm of snow down the center of the road Narrowing the roadway .

And also for pedestrians Traveling from their vehicle to the sidewalk . The property owners along River Street that I have spoken with all agree.

As a property owner and taxpayer in the City of Hailey, I would hope you would consider this Situation and discuss it as soon as possible in a city Council meeting.

Thank you for your time and consideration .

Sincerely

Phil Rainey

Sent from my iPad

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