

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
[Report].GL Account Number = "9610000000"- "9848009999"
Bank.Bank number = 4

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|---------------------------------------|--------------------|
| URBAN RENEWAL AGENCY | | | |
| URBAN RENEWAL EXPENDITURES | | | |
| 98-4410-4200 PROFESSIONAL SERVICES | | | |
| SUN VALLEY ECONOMIC DEVEL | 1346 | KURA QRTLTY CONTRACT FOR SERVICES | 3,750.00 |
| ELAM & BURKE | 196289 | General Representation May 2022 | 4,888.20 |
| AGNEW BECK CONSULTING INC | 10384 | COMMUNITY STAKEHOLDERS | 11,908.75 |
| 98-4410-4400 ADVERTISING & LEGAL PUBLICATIO | | | |
| EXPRESS PUBLISHING, INC. | 10021960430 | 10002196 043022 | 54.74 |
| 98-4410-7100 INFRASTRUCTURE PROJECTS | | | |
| COPY & PRINT, L.L.C. | 2157 | 1ST & WASHINGTON | 1,188.00 |
| EXPRESS PUBLISHING, INC. | 10021960430 | 10023960 043022 | 1,019.48 |
| GALENA ENGINEERING, INC. | 1318.174.02 04 | PROFFESIONAL SERVICES SIDEWALK INFILL | 14,685.63 |
| S & C ASSOCIATES LLC | 2407 | 22-101 SIDEWALK INFILL | 783.00 |
| Total URBAN RENEWAL EXPENDITURES: | | | 38,277.80 |
| Total URBAN RENEWAL AGENCY: | | | 38,277.80 |
| Grand Totals: | | | 38,277.80 |

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

Tax Id No. 82-0451327

Ketchum Urban Renewal Agency
Attn: Treasurer
City of Ketchum
480 East Avenue North
Ketchum, ID 83340

May 31, 2022

Invoice # 196289

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From May 3, 2022 Through May 31, 2022

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

| | | | |
|---------|-----|------|---|
| 5/03/22 | RPA | .10 | Review update on the status of the sidewalk project and bid responses. |
| 5/04/22 | ARG | .30 | Analyze potential requirements for RFP as it relates to ground lease structures. |
| 5/04/22 | RPA | .30 | Follow up on status of draft of the RFP. Outline issues for inclusion into the document. |
| 5/05/22 | ARG | .20 | Review and respond to Suzanne Frick regarding next steps on RFP and potential schedule for special meeting to approve RFP. |
| 5/05/22 | RPA | .20 | Review email concerning status of the RFP draft. Review emails concerning special meeting time and date. |
| 5/06/22 | RPA | .30 | Follow up on agenda for the board meeting. Review emails concerning use of County ARPA funds for KURA projects. Consider special meeting to review the RFP. |
| 5/09/22 | ARG | .20 | Review City application to County for funding of 1st and Washington project. Respond to email correspondence from Morgan Landers regarding RFP. |
| 5/09/22 | RPA | .20 | Review emails on status of the RFP draft and response process. |
| 5/10/22 | RPA | .20 | Follow up on RFP content and next steps for board consideration. |
| 5/11/22 | ARG | 2.60 | Review draft RFP containing City and Agency additions. Provide revisions to draft RFP. Send same to Agency and City. |

PAGE 1

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

Tax Id No. 82-0451327

RE: General Representation

CLIENT/MATTER: 08962-00001

May 31, 2022

Invoice # 196289

| | | | |
|---------|-----|------|---|
| 5/11/22 | RPA | .30 | Review revised RFP and outline response. |
| 5/12/22 | ARG | 2.20 | Draft revisions to RFP. Send same to City and KURA. Telephone call with Morgan and Suzanne to discuss language in RFP. Review revised RFP. Send email correspondence regarding same to Suzanne and Morgan. |
| 5/12/22 | RPA | 1.00 | Review and provide comments to the updated draft of the RFP. Review emails on status and next steps. |
| 5/12/22 | SSF | 3.00 | Research federal and state fair housing laws as they apply to deed restrictions. Locate examples of deed restrictions used in Idaho. Locate definition of "workforce housing" as used in Blaine County. Email to Abbey Germaine re fair housing law and restrictive deeds. |
| 5/13/22 | RPA | .70 | Review emails and agenda material. Review updated RFP for consideration. |
| 5/16/22 | ARG | 3.50 | Prepare for Board meeting by reviewing packet documents and proposed discussion items. Attend Agency Board meeting. Review correspondence from Morgan Landers regarding notice requirement for RFP publication. Telephone call to Morgan Landers regarding same. Begin drafting legal notification for publication. |
| 5/16/22 | RPA | 3.50 | Review meeting documents. Prepare for and attend special board meeting concerning the RFP and other agenda items. Review objection letter from constituent. Outline financing issues for affordable housing units. Prepare notice for the RFP. |
| 5/17/22 | ARG | .70 | Continue drafting legal notice. Draft email correspondence to Suzanne Frick and Morgan Landers regarding notice requirements and revisions to RFP based on Board feedback. |
| 5/17/22 | RPA | .40 | Follow up with the final version of the RFP. Outline necessary notice of opportunity and publication of notice to coordinate with distribution of the RFP. |
| 5/19/22 | RPA | .20 | Follow up on housing issues and impact on RFP |

PAGE 2

ELAM & BURKE
ATTORNEYS AT LAW

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

Tax Id No. 82-0451327

RE: General Representation

CLIENT/MATTER: 08962-00001

May 31, 2022

Invoice # 196289

| | | | |
|---------|-----|------|--|
| | | | responses. |
| 5/19/22 | SSF | .20 | Obtain and distribute news articles re workforce housing and failure of ballot initiative to use LOT funds for housing. |
| 5/20/22 | ARG | .30 | Review and respond to email correspondence from Morgan Landers regarding distribution lists for RFP. Begin gathering potential names/locations for distribution. |
| 5/20/22 | RPA | .30 | Review and reply to consideration of how best to distribute the RFP and interested parties. |
| 5/23/22 | ARG | .50 | Review of correspondence from Ed Lawson regarding Trail Creek OPA. Formulate next steps regarding same. Draft email correspondence to Morgan Landers providing contacts for RFP distribution. |
| 5/23/22 | RPA | .50 | Review Lawson response letter to status of OPA for the hotel project. Follow up on list of interested entities to respond to the RFP. Consider special meeting dates. |
| 5/24/22 | ARG | 1.40 | Review OPA with Trail Creek for purposes of call with City's legal counsel. Telephone call with Matt Johnson regarding status of City and Developer's development agreement. Draft email correspondence to Suzanne Frick regarding same and communication to Board regarding same. |
| 5/24/22 | RPA | .50 | Analyze the Lawson letter. Coordinate with city attorney on status of development agreement and settlement with the developer. Review letter to Suzanne Frick on status. |
| 5/27/22 | RPA | .10 | Review update on the publication of the notice of RFP and distribution to interested entities. |

PROFESSIONAL FEES

4,858.50

PAGE 3

ELAM & BURKE

ATTORNEYS AT LAW

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

Tax Id No. 82-0451327

RE: General Representation

CLIENT/MATTER: 08962-00001

May 31, 2022

Invoice # 196289

| Timekeeper | Staff | Rate | Hours | Amount | Non-Chargeable | |
|---------------------|------------|--------|-------|----------|----------------|--------|
| | | | | | Hours | Amount |
| Germaine, Abbey R. | Of Counsel | 215.00 | 11.90 | 2,558.50 | .00 | .00 |
| Armbruster, Ryan P. | Of Counsel | 225.00 | 8.80 | 1,980.00 | .00 | .00 |
| Finlayson, S. | Paralegal | 100.00 | 3.20 | 320.00 | .00 | .00 |
| | | | 23.90 | 4,858.50 | .00 | .00 |

| COSTS ADVANCED | QTY | RATE | AMOUNT |
|----------------------|--------|------|--------|
| Copies | 67.00 | .15 | 10.05 |
| Postage | | | 1.05 |
| Color Copies | 124.00 | .15 | 18.60 |
| TOTAL COSTS ADVANCED | | | 29.70 |

INVOICE TOTAL

4,888.20

PAGE 4

APPROVED

Galena Engineering, Inc.
317 North River Street
Hailey, ID 83333
Phone 208-788-1705

Contract #20297
Amount: \$14,685.63

Invoice submitted to:
City of Ketchum
P O Box 2315
Ketchum, ID 83340

charge to:
98, 4410, 7100

April 1, 2022

In Reference To: #1318.174.02 / Ketchum, 2022 Sidewalk Infill


Professional Services

| | | <u>Amount</u> |
|---------------|--|---------------|
| 12/3/2021 JL | PE Work / Office Meet w/Sean and Clint to scope. | 75.00 |
| 1/20/2022 JL | PE Work / Office Coordination/scheduling w/Mike Bouiss (structural). | 37.50 |
| 2/2/2022 JL | PE Work / Office Coordination w/Clint Thome re. retaining wall layout for Mike Bouiss (structural); follow-up request for information from Sherri Newland. | 75.00 |
| 1/27/2022 CDW | Project Set Up New project setup. | 40.00 |
| 2/2/2022 CT | Office Conference Coordinate with Jeff regarding as-built and to-be-built walls. | 110.00 |
| 2/8/2022 CDW | Project Set Up New project setup. | 40.00 |
| 2/13/2022 JL | PE Work / Office Retaining layouts with Clint, follow-up coordination/scheduling w/Mike Bouiss (Structural). | 75.00 |
| 2/12/2022 CT | Drafting Develop construction drawings. | 330.00 |
| 2/13/2022 CT | Drafting Develop construction drawings. | 330.00 |

| | | <u>Amount</u> |
|--------------|---|---------------|
| 2/19/2022 CT | Drafting Develop construction drawings. | 880.00 |
| 2/16/2022 JL | PE Work / Office Email to Sherri Newland (Ketchum) re. 6th Street retaining wall, prep for meeting w/Mike Bouiss (structural). | 112.50 |
| 2/17/2022 JL | PE Work / Office Previous drawings and meeting w/Mike Bouiss (structural); follow-up w/Sherri Newland (Ketchum) re. 6th Street retaining wall. | 262.50 |
| 2/21/2022 JL | PE Work / Office 6th Street retaining wall design options. | 150.00 |
| 2/22/2022 JL | PE Work / Office Review 6th Street retaining wall options w/Clint; follow-up w/ Sherri Newland. | 150.00 |
| 2/24/2022 JL | PE Work / Office Conference w/Mike Bouiss (structural) re.6th Street wall; correspondence w/Sherri Newland re. wall. | 112.50 |
| 2/25/2022 JL | PE Work / Office Call to Mike Bouiss re. 6th Street retaining wall; schedule to finish structural for entire project. | 150.00 |
| 2/27/2022 JL | PE Work / Office Contract documents prep. | 375.00 |
| 2/20/2022 CT | Drafting Develop construction drawings. | 880.00 |
| 2/22/2022 CT | Office Conference Review construction drawings with Jeff L. | 55.00 |
| 2/28/2022 JL | PE Work / Office Drawings from Clint. | 37.50 |
| 3/2/2022 JL | PE Work / Office Bid Schedules to Clint for quantities update/check; continue Bid Package prep. | 225.00 |
| 3/3/2022 JL | PE Work / Office Quantities info back from Clint. | 75.00 |
| 3/4/2022 JL | PE Work / Office Coordination w/Mike Bouiss (structural); files to Sherri Newland (Ketchum). | 75.00 |
| 2/28/2022 CT | Drafting Develop construction drawings. | 660.00 |
| 3/2/2022 CT | Drafting Determine project quantities. | 477.00 |

| | | <u>Amount</u> |
|--------------|---|---------------|
| 3/3/2022 CT | Drafting Determine project quantities. | 1,091.50 |
| 3/4/2022 CT | Office Conference Review design with Jeff L. | 55.00 |
| 3/8/2022 JL | PE Work / Office Coordination w/Mike Bouiss re. retaining walls layout. | 300.00 |
| 3/11/2022 JL | PE Work / Office Call from Mike Bouiss re. retaining walls; 7th Street profiles; 6th Street existing structure to tie into or cut. | 75.00 |
| 3/8/2022 CT | Calculate / Plot Review construction and structural drawings with Jeff. Plot for meeting with Mike B. | 55.00 |
| 3/11/2022 CT | Calculate / Plot Plot retaining wall design profiles for Mike B. | 55.00 |
| 3/14/2022 JL | PE Work / Office Follow-up w/Mike Bouiss, wall layouts, elevations; coordination w/Sherri Newland (Ketchum). | 187.50 |
| 3/15/2022 JL | PE Work / Office Review comments from Sherri Newland (Ketchum). | 75.00 |
| 3/16/2022 JL | PE Work / Office Coordination w/Mike Bouiss, Sherri Newland and Sean. | 75.00 |
| 3/17/2022 JL | PE Work / Office Responses to comments from Sherri Newland (Ketchum) and Mike Bouiss (structural). | 300.00 |
| 3/18/2022 JL | PE Work / Office Structural drawings from Mike Bouiss, incorporate into Bid Package. | 112.50 |
| 3/19/2022 JL | PE Work / Office Revisions per Sherri Newland comments, info to Clint. | 187.50 |
| 3/20/2022 JL | PE Work / Office Review construction drawings, bid quantities, construction notes; additional comments from Sherri Newland (Ketchum)....no Q3-6, or stop at alley. | 375.00 |
| 3/14/2022 CT | Drafting Send Mike B. retaining wall stations for profiles. | 73.50 |
| 3/15/2022 CT | Drafting Work with Mike B. regarding retaining walls. | 110.00 |
| 3/17/2022 CT | Drafting Respond to City comments. | 55.00 |

| | | <u>Amount</u> |
|------------------------------------|--|--------------------|
| 3/19/2022 CT | Drafting Update plans per city comments. | 220.00 |
| 3/21/2022 CT | Drafting Review comments from Sherri and update drawings. | 807.00 |
| JL | PE Work / Office Meet w/Clint re. revisions to construction drawings; bid quantities calcs; delete Q3-3 from Sherri Newland (Ketchum); update Bid Forms and TOC. | 637.50 |
| 3/22/2022 JL | PE Work / Office final prep of Bid Package: 6th Street wall railing callouts w/Clint; supplemental specs, add conduits for street lights wiring; Delete Q3-3 drawings, references; final bid quantities; compile PDFs and send to Sherri Newland (Ketchum). | 675.00 |
| 3/24/2022 JL | PE Work / Office Construction cost estimate setup. | 37.50 |
| 3/25/2022 JL | PE Work / Office Mike Bouiss invoice. | 37.50 |
| JL | PE Work / Office Construction cost estimate prep. | 337.50 |
| For professional services rendered | | <u>\$11,724.00</u> |
| Additional Charges : | | |

| | | <u>Qty/Price</u> |
|--|---|---------------------------|
| 3/25/2022 Subcontractor | | 1 2,961.63 |
| Charges to job for work done by Bouiss & Associates, PA. | | 2,961.63 |
| Total costs | | <u>\$2,961.63</u> |
| Total amount of this bill | | <u>\$14,685.63</u> |
| Balance due |  | <u><u>\$14,685.63</u></u> |

PLEASE NOTE JOB NUMBER ON YOUR CHECK. 1.5% INTEREST ADDED TO ALL ACCOUNTS NOT PAID BY MONTH END.

| Description | Contract # | Invoice #1 | Invoice #2 | Invoice #3 | Invoice #4 | Invoice #5 | Invoice #6 | Invoice #7 | Invoice to Date Total | Invoice to Finish | % Remaining |
|--------------------------------|------------|-------------|------------|------------|------------|------------|------------|------------|-----------------------|-------------------|-------------|
| Invoice # | | | | | | | | | | | |
| Invoice Date | | | | | | | | | | | |
| SC Approved Date | | | | | | | | | | | |
| SC Pay App # | | | | | | | | | | | |
| total committed cost | | | | | | | | | \$0.00 | \$0.00 | 0% |
| -or- invoice breakdown if reqd | | | | | | | | | \$0.00 | \$0.00 | 0% |
| Subtotal | | | | | | | | | \$0.00 | \$0.00 | 0% |
| Invoice # | | 1318,174.02 | | | | | | | | | |
| Invoice Date | | 4/1/2022 | | | | | | | | | |
| SC Approved Date | | 4/17/2022 | | | | | | | | | |
| SC Pay App # | | | | | | | | | | | |
| total committed cost | | \$15,250.00 | | | | | | | \$14,685.63 | \$564.37 | 4% |
| -or- invoice breakdown if reqd | | | | | | | | | \$0.00 | \$0.00 | 0% |
| Subtotal | | \$15,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,685.63 | \$564.37 | 4% |
| Invoice # | | | | | | | | | | | |
| Invoice Date | | | | | | | | | | | |
| SC Approved Date | | | | | | | | | | | |
| SC Pay App # | | | | | | | | | | | |
| total committed cost | | | | | | | | | \$0.00 | \$0.00 | 0% |
| -or- invoice breakdown if reqd | | | | | | | | | \$0.00 | \$0.00 | 0% |
| Subtotal | | | | | | | | | \$0.00 | \$0.00 | 0% |
| Subcontract TOTALS | | \$15,250.00 | | | | | | | \$14,685.63 | \$564.37 | 4% |



S&C Associates

PO Box 2647 • Ketchum, ID 83340

Phone: (208) 861-7593

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/10/2022 | 2407 |

| Bill To |
|--|
| Jade Riley - City Administrator City of Ketchum PO Box 2315 Ketchum, ID 83340 |

| Client Project No. |
|-------------------------|
| |
| Project Name |
| 22-1010 Sidewalk Infill |

| Date | Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 4/1/2022 | PROFESSIONAL CONSULTING SERVICES FROM APRIL 1 THROUGH APRIL 30, 2022 | | | |
| | SHERRI M. NEWLAND, PE - Prebid agenda, prebid meeting | 1.5 | 118.00 | 177.00 |
| 4/6/2022 | SHERRI M. NEWLAND, PE - Call with Lunceford | 0.5 | 118.00 | 59.00 |
| 4/14/2022 | SHERRI M. NEWLAND, PE - Coordination with JR and attorney, Notice of Extension drafted, submitted to AGC, IME, City, coordination with contractor | 2 | 118.00 | 236.00 |
| 4/15/2022 | SHERRI M. NEWLAND, PE - Coordination with JR and attorney, Notice of Extension drafted, submitted to AGC, IME, City, coordination with contractor | 1 | 118.00 | 118.00 |
| 4/19/2022 | SHERRI M. NEWLAND, PE - Call with Lunceford, bid documents sent on | 0.5 | 118.00 | 59.00 |
| 4/21/2022 | SHERRI M. NEWLAND, PE - Call with Lunceford, bid documents sent on | 0.5 | 118.00 | 59.00 |
| 4/8/2022 | SHELLY M. SCOTT - Project Invoices | 1 | 75.00 | 75.00 |

98-4410-7100

Thank you for your business.

Invoice Total

\$783.00

Sun Valley Economic Development, Inc.
PO Box 3893
Ketchum, ID 83340 US
(208)720-7779
Harry@sunvalleyeconomy.org
www.sunvalleyeconomy.org

Invoice



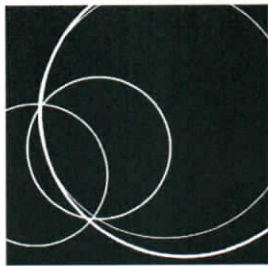
**SUN VALLEY
ECONOMIC
DEVELOPMENT**

BILL TO

Eric Bertovich
Ketchum Urban Renewal Agency
City of Ketchum

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 1346 | 04/01/2022 | \$3,750.00 | 05/01/2022 | Net 30 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------------|----------|-------------------|
| Public Sector - KURA Quarterly Contract for Service | 1 | 3,750.00 | 3,750.00 |
| Thank you for your support. | | | |
| | BALANCE DUE | | \$3,750.00 |



AGNEW
::BECK

Agnew::Beck Consulting, Inc.

PO Box 410
Palmer, AK 99645

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/11/2022 | 10384 |

| Bill To |
|--|
| Ketchum Urban Renewal Agency P.O. Box 2315 Ketchum, ID 83340 |

| Terms | Project |
|--------|-----------------------|
| Net 30 | Community Stakehol... |

| Description | Contract Amt | Prior Amt | Total % | Amount |
|--|--------------|-------------|-------------------------|-------------|
| Task 1. Project Initiation | 3,980.00 | 3,433.75 | 94.50% | 327.50 |
| Task 2. Project Research and Preliminary Findings | 10,440.00 | 10,658.75 | 102.10% | 0.00 |
| Task 3. Conduct Additional Community Outreach | 8,700.00 | 3,048.75 | 100.00% | 5,651.25 |
| Task 4. Summarize and Synthesize Community Preferences | 4,692.54 | | 100.00% | 4,692.54 |
| Expenses | 1,237.46 | | 100.00% | 1,237.46 |
| Contract Dates: 11/15/2021 - 6/15/2022 | | | | |
| For work completed 4/1/2022 - 4/30/2022 | | | | |
| Budget amount remaining after this invoice: \$0.00 | | | | |
| | \$29,050.00 | \$17,141.25 | | |
| | | | Total | \$11,908.75 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$11,908.75 |

Engage, Plan, Implement.

The Copy Center LLC

P.O. Box 2184
Ketchum, ID 83340

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/11/2022 | 2157 |

| |
|--|
| Bill To |
| City of Ketchum c/o Lisa Enourato PO Box 2315 Ketchum, ID 83340 |

93-4900-5910 \$419.70
22-4910-6060-491005 \$31.20
57-4410-4200 \$607.50
03-4193-7100 \$273.62
7 1188 -

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|--------------|--|--------|------------|
| 9 | 36"x48" 1st and Washington Posters - KURA 1 Side Color, Printed on 250g Satin Photo Paper Mounted on Foam Core Board Ordered 04/11/22 | 132.00 | 1,188.00 |
| 365 | 4x6 WSP Postcards with Stamps Applied 1 Side Color, 1 Side Black Printed on 100# Matte Card Stock Ordered 04/12/22 and 04/13/22 | 1.10 | 401.50 |
| 35 | 4x6 WSP Postcards without Stamps 1 Side Color, 1 Side Black Printed on 100# Matte Card Stock Ordered 04/12/22 | 0.52 | 18.20 |
| 60 | 4x6 Ketchum Alive Postcards without Stamps 1 Side Color, 1 Side Black Printed on 100# Matte Card Stock Ordered 04/13/22 and 04/15/22 | 0.52 | 31.20 |
| 5 | 36"x54" Housing Matters Posters 1 Side Color, Printed on 250g Satin Photo Paper Mounted on Foam Core Board Ordered 04/26/22 | 121.50 | 607.50 |
| 4 | 24"x36" Poster Prints - Not Mounted 1 Side Color, Printed on 250 Satin Photo Paper Ordered 04/28/22 | 45.00 | 180.00 |
| 151 | 5.5x8.5 Warm Springs Road Alt Analysis Postcards 2 Side Color, Printed on 130# Glossy Card Stock Ordered 04/26/22 | 0.62 | 93.62 |
| Total | | | \$2,520.02 |



Express

PUBLISHING, INC.

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

STATEMENT

KETCHUM, CITY OF
PO Box 2315
Ketchum ID 83340

01-4510-4410 \$ 461.36
54-4410-4200 \$ 647.04
03-4193-7100 \$ 1743.28
03-4193-7100 505.28
01-4170-4400 34.96
01-4150-4400 268.80

ACCT. NO.
10002196

DATE:
4/30/2022

| DATE | TYPE | ORDER # | PUBLICATION | AD TYPE | SIZE | DESCRIPTION | AMOUNT |
|----------|------|----------|------------------------|---------------|--------|---|-----------|
| 03/31/22 | BBF | | | | | Balance Brought Forward | 1,268.26 |
| 04/21/22 | CSH | | | | | Payment | -1,268.26 |
| 04/06/22 | INV | 12645440 | Idaho Mountain Express | Display | 2 X 8 | ✓ Registration Summer Youth Rec | 461.36 |
| 04/06/22 | INV | 12645844 | Idaho Mountain Express | Display | 3 X 6 | KURA-MEETING - 98.4410.7100 | 505.28 |
| 04/06/22 | INV | 12646309 | Idaho Mountain Express | Class Display | 1 X 5 | ✓ Legal-Formula Sports Demolition | 34.96 |
| 04/08/22 | INV | 12646001 | Idaho Mountain Express | Display | 3 X 6 | KURA MEETING - 98.4410.7100 | 426.22 |
| 04/13/22 | INV | 12646067 | Idaho Mountain Express | Display | 2 X 4 | ✓ Housing Conversations | 175.68 |
| 04/13/22 | INV | 12646326 | Idaho Mountain Express | Class Display | 1 X 3 | Legal-KURA Annual Report - 98.4410.4400 | 34.50 |
| 04/20/22 | INV | 12646634 | Idaho Mountain Express | Class Display | 1 X 6 | Legal-Sidewalk Infill Bids - 98.4410.7100 | 87.98 |
| 04/20/22 | INV | 12646635 | Idaho Mountain Express | Class Display | 1 X 9 | Legal-5/10 P&Z/Gem St. 01.4170.4400 | 64.40 |
| 04/20/22 | INV | 12646636 | Idaho Mountain Express | Class Display | 1 X 11 | Legal-5/10 P&Z 391 N. First Ave. | 83.72 |
| 04/20/22 | INV | 12646637 | Idaho Mountain Express | Class Display | 4 X 4 | ✓ Legal-3/31 Quarterly Report | 268.80 |
| 04/20/22 | INV | 12646373 | Idaho Mountain Express | Display | 2 X 4 | ✓ HOUSING CONVERSATIONS | 235.68 |
| 04/27/22 | INV | 12646677 | Idaho Mountain Express | Display | 2 X 4 | ✓ Housing Conversations | 235.68 |
| 04/27/22 | INV | 12646678 | Idaho Mountain Express | Display | 5 X 16 | ✓ Sun Valley Rd Improvements | 2,683.84 |
| 04/27/22 | INV | 12646951 | Idaho Mountain Express | Class Display | 1 X 3 | LEGAL-KURA 2021 Activities - 98.4410.4400 | 80.24 |
| 04/29/22 | INV | 12646920 | Idaho Mountain Express | Display | 5 X 8 | ✓ SV ROAD IMPROVEMENT | 902.72 |
| 04/29/22 | INV | 12646924 | Idaho Mountain Express | Display | 3 X 6 | ✓ WARM SPRINGS ROAD | 505.28 |

| CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | AMOUNT DUE |
|----------|---------|---------|---------|------------|
| 6,726.34 | 0.00 | 0.00 | 0.00 | 6,726.34 |

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

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AMOUNT DUE: \$6,726.34

KETCHUM, CITY OF
PO Box 2315
Ketchum ID 83340

AMOUNT ENCLOSED \$ _____

PAYMENT DUE BY: 5/15/2022