

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "9610000000"- "9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
AGNEW BECK CONSULTING INC	10764	PROFORMA TEMPLATE, RFP Q&A, RFP EVALUATION SEPT 2022	4,950.00
98-4410-4800 DUES, SUBSCRIPTIONS, & MEMBERS			
REDEVELOPMENT ASSOCIATIO	M16014 10012	Membership Dues Fiscal Year 2023	2,600.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	3033	REIMBURSE KETCHUM FOR SALARIES & BENFIST 9-17 TO 10-28-22	4,178.74
Total URBAN RENEWAL EXPENDITURES:			11,728.74
Total URBAN RENEWAL AGENCY:			11,728.74
Grand Totals:			11,728.74

Invoice

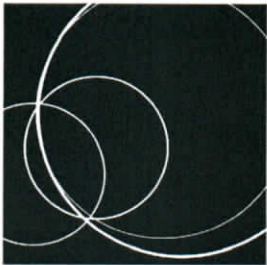
Redevelopment Association of Idaho. Inc.
776 E Riverside Drive, Suite 240
Eagle, Idaho 83616

Date	Invoice #
10/1/2022	M16014

Bill To

Ketchum Urban Renewal Agency
Attn: Lisa Enourato
PO Box 2315
Ketchum, ID 83340

Item	Qty	Description	Rate	Amount
	1	Membership Dues - fiscal year 2023		\$ 1,000.00
	1	Legislative Contribution - FY 2023		\$ 1,600.00
Total Due			\$	2,600.00



AGNEW
::BECK

Agnew::Beck Consulting, Inc.

PO Box 410

Palmer, AK 99645

Invoice

Date	Invoice #
10/7/2022	10764

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

Terms	Project
Net 30	KURA 2022 RFP Su...

Description	Contract Amt	Prior Amt	Total %	Amount
Task 1. Pro Forma Template	4,050.00	4,718.75	119.60%	125.00
Task 2. RFP Q&A	1,900.00	568.75	85.86%	1,062.50
Task 3. RFP Evaluation	6,500.00	218.75	61.25%	3,762.50
Contract Dates: 5/1/2022 - 1/2/2023				
For work completed 9/1/2022 - 9/30/2022				
Budget amount remaining after this invoice: \$1,993.75				
	\$12,450.00	\$5,506.25		
			Total	\$4,950.00
			Payments/Credits	\$0.00
			Balance Due	\$4,950.00

Engage, Plan, Implement.

**CITY OF KETCHUM**

P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-7801
Fax: (208) 726-7812

INVOICE

Date	Number	Page
11/02/2022	6166	1

Bill To: KETCHUM URBAN RENEWAL AGENCY

KETCHUM ID 83340

Customer No. 410**Project:** BOX 2315**Terms:** Due Upon Receipt**Invoice Due Date:** 11/12/2022

Quantity	Description	Unit Price	Net Amount
1	CITY SALARIES & BENEFIT REIMBURSEMENT 9-17 TO 10-	4,178.74	4,178.74

Amount 4,178.74**Balance Due** 4,178.74

Please remit payment to:
City of Ketchum
Post Office Box 2315
Ketchum, Idaho 83340

Employee	Rate	Hours	
		SEPT 17, 2022 to OCT 28, 2022	
Frick, Suzanne	85.44	36	3,075.84
Landers, Morgan	70.83	8	566.64
Crutcher, Adam	44.87	0	-
City Clerk	58.99	4	235.96
Rubel, Shellie	60.06	5	300.30
		Total	4,178.74

