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 Agnecy 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 REIMBURSMENT 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

Report Criteria:
Activity.Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
FRICK, SUZANNE									
2600	FRICK, SUZANNE	09/19/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	09/20/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	09/22/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/03/2022	2	6	417002	URA ADMINISTRATION	5.00		
2600	FRICK, SUZANNE	10/04/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/05/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/06/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/07/2022	2	6	417002	URA ADMINISTRATION	4.00		
2600	FRICK, SUZANNE	10/09/2022	1	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/13/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/14/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/16/2022	1	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/17/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	10/18/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	10/21/2022	2	6	417002	URA ADMINISTRATION	2.00		
Total FRICK, SUZANNE:							36.00		
GALLAGHER, SHELLIE L									
1500	GALLAGHER, SHELLIE L	10/12/2022	1	1	415003	URA ADMINISTRATION	1.00		
1500	GALLAGHER, SHELLIE L	10/14/2022	1	1	415003	URA ADMINISTRATION	1.50		7:00 to 3:00
1500	GALLAGHER, SHELLIE L	10/17/2022	1	1	415003	URA ADMINISTRATION	2.00		
1500	GALLAGHER, SHELLIE L	10/18/2022	2	1	415003	URA ADMINISTRATION	.50		
Total GALLAGHER, SHELLIE L:							5.00		
LANDERS, MORGAN R									
2602	LANDERS, MORGAN R	10/02/2022	1	6	417002	URA ADMINISTRATION	3.00		
2602	LANDERS, MORGAN R	10/03/2022	1	6	417002	URA ADMINISTRATION	2.00		
2602	LANDERS, MORGAN R	10/19/2022	2	6	417002	URA ADMINISTRATION	3.00		1st and Wash RFP stuff
Total LANDERS, MORGAN R:							8.00		
Grand Totals:							49.00		