

## 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
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
ELAM & BURKE	215298	General Representation - 6/16/25 - 6/30/25	1,015.00
<b>98-4410-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
ATKINSONS' MARKET	05892360	Meeting Refreshments	32.02
<b>98-4410-8801 REIMBURSE CITY GENERAL FUND</b>			
CITY OF KETCHUM	9362	Salaries & Benefits June 2025	9,359.91
CITY OF KETCHUM	9408	July 2025 Salaries and Benefits	9,359.91
Total URBAN RENEWAL EXPENDITURES:			19,766.84
Total URBAN RENEWAL AGENCY:			19,766.84
Grand Totals:			19,766.84

251 E. Front Street, Suite 300  
Boise, Idaho 83702  
Tax ID No. 82-0451327  
Telephone 208-343-5454  
Fax 208-384-5844



June 30, 2025

Ketchum Urban Renewal Agency  
Attn: Brent Davis  
Director of Finance  
PO Box 2315  
Ketchum, ID 83340

Invoice No. 215298  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

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### INVOICE SUMMARY

For Professional Services Rendered from June 16, 2025 through June 30, 2025.

**RE: General Representation**

Total Professional Services	\$ 1,015.00
Total Costs Advanced	<u>    \$ .00    </u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,015.00</b>

# ELAM & BURKE

June 30, 2025

Invoice No. 215298

Client No. 8962

Matter No. 1

Billing Attorney: ARG

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/16/25	ARG	Review and respond to email correspondence from Jade Riley regarding ability of URA to fund certain infrastructure improvements within and outside of the District. Review email correspondence from Jade Riley regarding additional items for discussion at Board meeting.	.60
6/16/25	ARG	Prepare for meeting by reviewing notes from last agenda. Attend June Board meeting by Zoom.	2.40
6/20/25	ARG	Discussion with Ryan Armbruster regarding use of KURA funds for a project located outside the District.	.20
6/20/25	RPA	Provide information on ability to fund projects outside revenue allocation area, and options for funding. Review and reply to email on proposed project.	.30

### TOTAL PROFESSIONAL SERVICES

**\$ 1,015.00**

## SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	3.20	928.00	.00	.00
Armbruster, Ryan P.	Of Counsel	290.00	.30	87.00	.00	.00
<b>Total</b>			<b>3.50</b>	<b>\$ 1,015.00</b>	<b>.00</b>	<b>\$ .00</b>

### TOTAL THIS INVOICE

**\$ 1,015.00**

251 E. Front Street, Suite 300  
Boise, Idaho 83702  
Tax ID No. 82-0451327  
Telephone 208-343-5454  
Fax 208-384-5844



June 30, 2025

Ketchum Urban Renewal Agency  
Attn: Brent Davis  
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Matter No. 1  
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### REMITTANCE

RE: General Representation

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**BALANCE DUE THIS INVOICE**

**\$ 1,015.00**

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### ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.

NOTE: A convenience surcharge will be applied to all of these transactions.

To pay online, please click here: [Pay Now](http://PayNow) or go to: [www.elamburke.com/payments](http://www.elamburke.com/payments)

### ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA  
Bank Name: U.S. Bank  
Branch Name: Meridian CenterPoint Office  
Account Number: 82982196  
ABA Routing Number: 021052053

### CHECK PAYMENTS

All checks should be made payable to:  
Elam & Burke, PA  
ATTN: Accounts Receivable  
251 E. Front Street, Suite 300  
Boise, ID 83702  
(Please return this advice with payment.)

*Please reference: Invoice 215298, File # 8962 - 1 on all payments.*

**INVOICES ARE PAYABLE UPON RECEIPT**

***Thank you! Your business is greatly appreciated.***

**CITY OF KETCHUM**

P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-3841

**INVOICE**

Date	Number	Page
07/22/2025	9362	1

**Bill To:** KETCHUM URBAN RENEWAL AGENCY  
BOX 2315

KETCHUM ID 83340

**Customer No.** 410

**Project:**

**Terms:** Due Upon Receipt

**Invoice Due Date:** 08/01/2025

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS JUNE 2025	9,359.91	9,359.91
	Employee Monthly Percentage Amount		
	Riley, Jade 20,976.80 20% 4,195.36		
	Davis, Brent 17,345.47 20% 3,469.09		
	Donat, Trent 12,934.13 10% 1,293.41		
	Ching, Carly 8,040.93 5% 402.05		
Please remit payment via: <a href="https://www.ketchumidaho.org/administration/page/online-payments">https://www.ketchumidaho.org/administration/page/online-payments</a> OR City of Ketchum PO Box 2315 Ketchum, ID 83340		Amount	9,359.91
		Balance Due	<u>9,359.91</u>

**CITY OF KETCHUM**

P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-3841

**INVOICE**

Date	Number	Page
08/04/2025	9408	1

**Bill To:** KETCHUM URBAN RENEWAL AGENCY  
BOX 2315

KETCHUM ID 83340

**Customer No.** 410

**Project:**

**Terms:** Due Upon Receipt

**Invoice Due Date:** 08/14/2025

Quantity	Description	Unit Price	Net Amount																								
1	SALARIES & BENEFITS JULY 2025	9,359.91	9,359.91																								
	<table><tr><td>Employee</td><td>Monthly</td><td>Percentage</td><td>Amount</td></tr><tr><td>Riley, Jade</td><td>20,976.80</td><td>20%</td><td>4,195.36</td></tr><tr><td>Davis, Brent</td><td>17,345.47</td><td>20%</td><td>3,469.09</td></tr><tr><td>Donat, Trent</td><td>12,934.13</td><td>10%</td><td>1,293.41</td></tr><tr><td>Ching, Carly</td><td>8,040.93</td><td>5%</td><td>402.05</td></tr><tr><td>Total</td><td>9,359.91</td><td></td><td></td></tr></table>	Employee	Monthly	Percentage	Amount	Riley, Jade	20,976.80	20%	4,195.36	Davis, Brent	17,345.47	20%	3,469.09	Donat, Trent	12,934.13	10%	1,293.41	Ching, Carly	8,040.93	5%	402.05	Total	9,359.91				
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