

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Invoice.Payment due date = 09/11/2026-09/28/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	224134	General Representation Sep 2- 30, 2026	464.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
City of Ketchum	9895	City of Ketchum Infrastructure Reimbursement	257,526.03
Total URBAN RENEWAL EXPENDITURES:			257,990.03
Total URBAN RENEWAL AGENCY:			257,990.03
Grand Totals:			257,990.03

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



September 30, 2026

Ketchum Urban Renewal Agency
Attn: Brent Davis & Trent Donat
bdavis@ketchumidaho.org
tdonat@ketchumidaho.org
finance@ketchumidaho.org

Invoice No. 224134
Client No. 8962
Matter No. 1
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from September 2, 2026 through September 30, 2026.

RE: General Representation

Total Professional Services	\$ 464.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 464.00

ELAM & BURKE

September 30, 2026

Invoice No. 224134

Client No. 8962

Matter No. 1

Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
9/02/26	ARG	Review and revise amended appropriation resolution for FY2026. Send same to Brent Davis for inclusion in KURA Board packet.	.80
9/14/26	ARG	Review packet for September Board meeting. Attend September Board meeting via Zoom.	.80

TOTAL PROFESSIONAL SERVICES **\$ 464.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	1.60	464.00	.00	.00
Total			1.60	\$ 464.00	.00	\$.00

TOTAL THIS INVOICE **\$ 464.00**

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REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE

\$ 464.00

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](#) or go to: 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 224134, 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
09/30/2026	9895	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315

KETCHUM ID 83340

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 09/30/2026

Quantity	Description	Unit Price	Net Amount
1	Downtown Core Sidewalks Reimbursement	170,246.72	170,246.72
1	Forest Service Park Renovation Reimbursement	43,094.56	43,094.56
1	Town Square Remodel Ph 1 Reimbursement	44,184.75	44,184.75
Please remit payment via: ketchumidaho.gov > Pay > Accounts Receivable OR City of Ketchum PO Box 2315 Ketchum, ID 83340		Amount	257,526.03
		Balance Due	<u>257,526.03</u>