

Report Criteria:

Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
[Report].GL Account Number = "961000000"- "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>			
KETCHUM COMPUTERS, INC.	19680	MONTHLY WORKSTATION MAINT & SERVICES	126.00
ELAM & BURKE	202050	General Representation	661.05
ELAM & BURKE	202051	1st & Washington Profession Fees	2,274.00
DESMAN, INC	D23025	60-23101-1 SERVICES	720.00
<b>98-4410-8801 REIMBURSE CITY GENERAL FUND</b>			
URBAN RENEWAL AGENCY	6706	CITY STAFF SERVICES 4-22 TO 5-19-2023	8,548.98
Total URBAN RENEWAL EXPENDITURES:			12,330.03
Total URBAN RENEWAL AGENCY:			12,330.03
Grand Totals:			12,330.03

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# Invoice

 **Ketchum Computers**  
Ketchum, ID 83340

Date	Invoice #
6/1/2023	19680
Terms	Due Date
Net 30	7/1/2023

Bill To
Ketchum Urban Renewal Agency finance@ketchumidaho.org

Federal Tax ID: 26-1671669
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billing@ketchumcomputers.com
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Date	Employee	Description	Quantity	Rate	Amount
6/3/2023	Mandeville	Monthly Workstation Maintenance: KURA laptop	1	43.50	43.50
5/19/2023	Mandeville	Suzanne: Clerk drive folder permissions	0.5	165.00	82.50

<b>Total</b>	\$126.00
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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: Suzanne Frick  
Executive Director  
PO Box 2315  
Ketchum, ID 83340

April 30, 2023

Invoice # 202050

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From April 10, 2023 Through April 30, 2023

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

4/10/23	RPA	.50	Review bond resolution to determine information to send to bondholder and others. Prepare email to Suzanne Frick for annual report filing to bondholder.
4/11/23	RPA	.10	Confirm filing of annual report to bondholder. Review draft agenda for the April 17 Board meeting.
4/12/23	ARG	.30	Review agenda for Board meeting on April 17. Review and respond to email correspondence with Suzanne Frick regarding same.
4/12/23	RPA	.20	(NO CHARGE) Review proposed Board meeting agenda and consider any follow-up.
4/17/23	ARG	.80	Attend and participate in Board meeting via Zoom. Discussion regarding 1st and Washington parking and general Agency business.
4/17/23	RPA	1.00	Prepare legislative summary for presentation at the Board meeting. Review the Board meeting materials. Prepare for and attend the Board meeting.
4/18/23	ARG	.20	Review notice of public hearing. Review and respond to email correspondence from Suzanne Frick regarding agenda items for joint meeting.
4/18/23	RPA	.20	(NO CHARGE) Review emails concerning the agenda notice for the upcoming joint session with the City Council and Board agenda.

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Tax Id No. 82-0451327

Ketchum Urban Renewal Agency  
Attn: Suzanne Frick  
Executive Director  
PO Box 2315  
Ketchum, ID 83340

April 30, 2023

Invoice # 202051

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From April 3, 2023 Through April 30, 2023

RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003

HOURS

4/03/23	ARG	.60	Review email correspondence from Board Commissioner regarding parking issues. Review outcome of Board meeting and necessary next steps for project development.
4/03/23	RPA	.20	Address parking issues and follow up concerning moving forward with the DDA. Consider Board position on various options.
4/05/23	ARG	.60	Prepare for meeting with Suzanne Frick. Attend meeting with Suzanne Frick regarding 1st and Washington project. Draft notes on next steps and action items.
4/05/23	RPA	1.00	Review updated information on status of discussions on parking. Consider proposed joint session with City Council and Agency Board. Address issues for such a joint session. Address legal issues on ownership and access/use of the parking, Agency limitations and options for the developer. Consider impact on schedule of performance for the exclusive right agreement and the DDA.
4/12/23	RPA	.20	(NO CHARGE) Address issues for joint City Council/Board meeting and logistics for the meeting.
4/17/23	RPA	1.00	Review information concerning parking options. Consider issues for discussion at the joint

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Boise, Idaho 83701  
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Tax Id No. 82-0451327

RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003

April 30, 2023

Invoice # 202051

			session with the City. Attend that portion of the Board meeting to consider parking issues.
4/19/23	ARG	.60	Meeting with Suzanne Frick to discuss status of 1st and Washington project. Review public notice posted for joint public meeting between City and URA.
4/19/23	RPA	.80	Attend Teams call with Abbey Germaine and Suzanne Frick re the parking issues and upcoming joint session. Consider the approval for payment of design drawings for subterranean parking garage. Consider the amendments to the exclusive right agreement.
4/20/23	ARG	.20	Review proposed agenda for joint meeting. Draft revisions to same. Provide draft agenda to Trent Donet for publication.
4/24/23	ARG	2.40	Prepare for joint public meeting with City Council and Agency. Attend via Zoom public meeting with City and Agency. Advise on issues related to public procedure and next steps.
4/25/23	ARG	.30	Internal discussion related to negotiation aspects regarding surface-level parking for project and potential options for next steps.
4/25/23	RPA	.30	Receive update on Board decision on parking and impact on DDA negotiations.
4/26/23	ARG	.40	Meeting with Suzanne Frick to discuss outcome of Board decision on 1st and Washington parking. Strategize on next steps.
4/26/23	RPA	.80	Outline issues in light of Board parking decision. Consider process for DDA negotiations. Participate in regular work session with Suzanne Frick and Abbey Germaine concerning status and next steps.
4/28/23	RPA	.10	Consider negotiation items for the DDA and schedule for the session.

PROFESSIONAL FEES

2,274.00

**Please make check payable and remit to:**

**DESMAN, Inc.**

3 West 35<sup>th</sup> Street, 3<sup>rd</sup> Floor  
New York, NY 10002

KURA - Ketchum Urban Renewal Authority  
191 5th St. W  
Ketchum, ID 83340

**INVOICE #** D23025

**INVOICE DATE:** 4/30/2023

Suzanne Frick - Executive Director  
sfrick@ketchumidaho.org

Invoices to:  
sfrick@ketchumidaho.org

First & Washington Parking Garage  
Ketchum, ID  
DESMAN Project Number: 60-23101-1  
DESMAN Project Manager - Scot Martin

Professional Engineering Services

Invoice Billing Period through April 30, 2023

Description/Phase	Contract Amount	% Completed	Billed To Date	Previously Billed	Amount of This Invoice
Concept Design	\$7,200.00	100%	\$7,200.00	\$6,480.00	\$720.00
<b>TOTAL</b>	<b>\$7,200.00</b>		<b>\$7,200.00</b>	<b>\$6,480.00</b>	<b>\$720.00</b>

**AMOUNT DUE THIS INVOICE**

**\$720.00**



**CITY OF KETCHUM**  
P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-3841  
Fax: (208) 727-5070

# INVOICE

Date	Number	Page
05/24/2023	6706	1

**Bill To:** KETCHUM URBAN RENEWAL AGENCY  
BOX 2315  
KETCHUM ID 83340

**Customer No.** 410  
**Project:**  
**Terms:** Due Upon Receipt  
**Invoice Due Date:** 06/03/2023

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS CITY STAFF 4-24 TO 5-19-23	8,548.98	8,548.98

Please remit payment via:  
<https://www.ketchumidaho.org/administration/page/online-payments>  
OR  
City of Ketchum  
PO Box 2315  
Ketchum, ID 83340

<b>Amount</b>	8,548.98
<b>Balance Due</b>	<u>8,548.98</u>

Employee	Rate w/benefits	Hours	Amount	Rate	Hours	February Financial Statement
Frick, Suzanne	96.12	86.5	8,314.12	96.12	86.5	8,314.12
Landers, Morgan	92.85	0	-			
Crutcher, Adam	48.48	0	-			
McCollum, Suzanne	43.11	0	-			
Donat, Trent	71.23	1	71.23			
Gallagher, Shellie	65.45	2.5	163.63			
		Total	8,548.98			
			90.00			

PERSONAL SERVICES:

01-4193-1000	SALARIES	5,622.50
01-4193-2100	FICA TAXES-CITY	430.13
01-4193-2200	STATE RETIREMENT-CITY	671.32
01-4193-2400	WORKMEN'S COMPENSATION-CITY	8.02
01-4193-2500	HEALTH INSURANCE-CITY	1,522.00
01-4193-2510	DENTAL INSURANCE-CITY	34.12
01-4193-2600	LONG TERM DISABILITY	26.03

TOTAL PERSONAL SERVICES

8,314.12