

Report Criteria:

Invoices with totals above \$0 included.

Only 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			
KETCHUM COMPUTERS, INC.	19493KURA	KURA BUILDING DOCS	82.50
ELAM & BURKE	200480	General Representation January 2023	571.95
ELAM & BURKE	200481	PROFESSIONAL SERVICES 1ST AND WASHINGTON PROJ	10,098.30
Total URBAN RENEWAL EXPENDITURES:			10,752.75
Total URBAN RENEWAL AGENCY:			10,752.75
Grand Totals:			10,752.75

Invoice

Date	Invoice #
3/1/2023	19493
Terms	Due Date
Net 30	3/31/2023

Federal Tax ID:
26-1671669

billing@ketchumcomputers.com

Bill To

City of Ketchum - General Government
Attn: City Administrator
PO Box 2315
Ketchum ID 83340

Date	Employee	Description	Quantity	Rate	Amount
3/28/2023	Mandeville	Server, Remote Desktop Server and Network maintenance	1	1,306.80	1,306.80
3/28/2023	Mandeville	Monthly Workstation Maintenance: City Administrator	8	49.50	396.00
3/28/2023	Mandeville	Monthly Workstation Maintenance: City Clerk	5	49.50	247.50
3/28/2023	Mandeville	Monthly Workstation Maintenance: Planning and Building	6	49.50	297.00
3/28/2023	Mandeville	Monthly Workstation Maintenance: Ketchum Fire Department	9	49.50	445.50
3/28/2023	Mandeville	Monthly Workstation Maintenance: Parks	6	49.50	297.00
3/28/2023	Mandeville	Monthly Workstation Maintenance: Streets	6	49.50	297.00
3/28/2023	Mandeville	Monthly Workstation Maintenance: Utilities	11	49.50	544.50
3/28/2023	Mandeville	Monthly Workstation Maintenance: Facilities	3	49.50	148.50
2/1/2023	Mandeville	KFD - Configuration of Cradlepoint and Airgain devices for in vehicle connectivity.	4.75	165.00	783.75
2/1/2023	Mandeville	Fire: Work with Jamie on Cradlepoint and Airgain programming.	0.5	165.00	82.50
2/1/2023	Mandeville	KURA: Suzanne Building document access	0.5	165.00	82.50
2/2/2023	Mandeville	Clerk: Caselle Prelease Update	1	165.00	165.00
2/2/2023	Mandeville	Wastewater: James password policy, Frank access to website that was getting blocked at firewall.	0.5	165.00	82.50
2/2/2023	Mandeville	Clerk: Resolve COWS error on Caselle.	0.5	165.00	82.50
2/3/2023	Mandeville	Wastewater: Meeting on redundant callout method after failed Centurylink POTS line.	0.5	165.00	82.50
2/3/2023	Mandeville	Admin: Instructions on Distribution list adjustments	0.25	165.00	41.25
2/8/2023	Mandeville	Admin: Aly not able to send emails from 365. Issue caused by spam threshold alert. Troubleshoot and reenable.	0.75	165.00	123.75
2/13/2023	Mandeville	Housing: Sharepoint planning and testing with Carissa, Create Sharepoint Document Library for Housing. Planning meeting with Sarah and Trent. Tripp Housing email access.	3	165.00	495.00

Total

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Date	Employee	Description	Quantity	Rate	Amount
2/13/2023	Mandeville	Clerk: IT meeting with Trent. Diagnose Warm Springs room mic. Order new Mic. Test Video. Laptop connectivity at front desk.	2.5	165.00	412.50
2/13/2023	Mandeville	KFD: Work with Brooke on email account takeover. Password and MFA reset. Email recipients. Quote wireless bridge for Training Center.	2	165.00	330.00
2/15/2023	Mandeville	Admin: Aly Sharepoint issues. Email planning.	0.5	165.00	82.50
2/15/2023	Mandeville	Housing: Meeting with Sarah on BCHA changeover	1	165.00	165.00
2/21/2023	Mandeville	KFD: RadioIP Install. RDP access for workstation. Laptop timeout adjustment. Monitors.	1.5	165.00	247.50
2/21/2023	Mandeville	Clerk: 8x8 meeting on licensing and adjustments.	1	165.00	165.00
2/21/2023	Mandeville	Admin: Lisa Sharepoint and Active Directory.	0.5	165.00	82.50
2/21/2023	Mandeville	Housing: Carissa distribution list. Adjust Housing email.	0.25	165.00	41.25
2/22/2023	Mandeville	Clerk: Weekly meeting with Trent. Install new mic and cable protector in Warm Springs room. KData server cleanup to resolve failed backups.	2.5	165.00	412.50
2/22/2023	Mandeville	Water: Work with Caselle support on Database restore after meter reading corruption.	1	165.00	165.00
2/23/2023	Mandeville	Clerk: 8x8 licensing and generate list of users to downgrade.	0.5	165.00	82.50
2/24/2023	Mandeville	Admin: Fiber project for Traffic Signals.	1	165.00	165.00
2/27/2023	Mandeville	Clerk: Public Records Requests, IT meeting, Fiber specs to vendors. Caselle support call to deliver databases.	4	165.00	660.00
2/27/2023	Mandeville	Fire: Raven and Gateway install. Firewall issue on A22 laptop.	1.75	165.00	288.75
2/27/2023	Mandeville	Housing: New user email setup.	0.5	165.00	82.50
2/28/2023	Mandeville	Clerk: Public Records requests, video remote in Trail Creek room	2	165.00	330.00
2/28/2023	Mandeville	Housing: New User setup. Laptop, Office, Browsing, Phone.	3.25	165.00	536.25

Total \$10,249.80

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

January 31, 2023

Invoice # 200480

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From January 10, 2023 Through January 31, 2023

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

1/10/23	RPA	.20	Review and comment on draft agenda for board meeting.
1/13/23	RPA	.30	Review email concerning the board meeting packet. Address City-Agency agreement and need for revisions.
1/17/23	RPA	1.00	[NO CHARGE] Review board packet. Attend board meeting via zoom.
1/26/23	MSC	.50	Review preliminary estimates forecasting increased budget capacity at termination. Review termination date projections re value and levy rate. Review nuanced text concerning the applicability of the preliminary levy rate that may reduce the budget capacity. Draft internal email re same and outlining potential variables to the analysis.
1/26/23	RPA	.30	Review and respond to email from financial advisor concerning close out, levy rates, and revenue to taxing districts.
1/31/23	ARG	1.20	Draft resolution for Agency custodian of public records. Draft annual report approval resolution. Draft public filing notice.

PROFESSIONAL FEES

562.50

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

January 31, 2023

Invoice # 200481

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From January 3, 2023 Through January 31, 2023

RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003

HOURS

1/03/23	ARG	4.40	Review proposed revisions provided by WRCHT to ANE. Review original response to RFP for consistency with terms of ANE. Review terms of KURA bonds for purposes of determining legality of certain provisions. Analyze certain provisions related to ground lease and legal authority.
1/03/23	RPA	1.50	Review and comment on letter to Rick Skinner and John McDevitt concerning engagement for tax certificate compliance and new bond issue. Review revisions to the agreement to negotiate exclusively and outline additional drafting.
1/04/23	ARG	2.20	Draft revisions to proposed changes to ANE proposed by WRCHT legal counsel. Draft email correspondence to Suzanne Frick regarding main issues for discussion and negotiation in ANE. Revise ANE and send same to Suzanne Frick.
1/04/23	RPA	1.50	Review email and respond to inquiry from Eric Heringer on timing of financing and tax increment proceeds in 2031. Review and comment on latest draft of exclusive right agreement. Outline issues for follow up.
1/05/23	ARG	.70	Review email correspondence from Suzanne Frick regarding revisions to ANE. Review draft revisions and comments proposed by Suzanne Frick in ANE. Respond to same.

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RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003
January 31, 2023
Invoice # 200481

1/05/23	RPA	.20	Outline issues for discussion concerning the agreement to negotiate exclusively and schedule for approval.
1/06/23	ARG	2.70	Revise ANE based on discussion with Suzanne Frick. Teams meeting with Suzanne Frick to discuss revisions proposed by developer to ANE. Further revise ANE based on additional requested changes. Draft email correspondence to WRCHT legal counsel regarding revised ANE and reason for revisions.
1/06/23	RPA	1.50	Review emails concerning support for the 1st and Washington project. Further revisions of the ANE and remaining issues. Coordinate distribution to developer counsel. Consider content of privileged memo for Board meeting.
1/09/23	ARG	1.70	Draft executive summary for review by Agency Board regarding ANE. Review ANE for purposes of drafting executive summary to Board.
1/09/23	RPA	.70	Review and comment on executive summary and memo to the board for the board meeting concerning major issues and unresolved issues for the Agreement to Negotiate Exclusively. Follow up on documents for the Board meeting.
1/10/23	ARG	1.20	Review financial status of KURA related to bonding opportunities to finance parking garage structure. Draft email correspondence to John McDevitt regarding letters of engagement. Revise executive summary and add additional provisions. Send same to Suzanne Frick to provide to Board.
1/10/23	RPA	1.00	Follow up on status of bond counsel engagement letters. Review and comment on presentation of financial capacity prepared by Eric Heringer. Address parking structure financing and options.
1/11/23	ARG	1.80	Review revisions to ANE provided by Developer. Revise ANE based on same. Send email correspondence to Suzanne Frick regarding same. Draft email correspondence to Developer's legal counsel regarding same. Revise executive summary of ANE based on updated changes. Review

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			engagement letters provided by McDevitt for bond counsel services.
1/11/23	RPA	1.50	Review information from Eric Heringer re financing analysis. Coordinate work session with Eric. Review revised engagement letters from Skinner McDevitt. Review various emails from development team on changes to the agreement. Review revised agreement sign off for distribution to the Board.
1/12/23	ARG	2.30	Finalize ANE for Board consideration. Review and respond to email correspondence from Frank Lee regarding same. Update resolution approving ANE. Send same to Suzanne Frick. Telephone call with Eric Heringer regarding financing options for KURA funding of parking garage.
1/12/23	RPA	2.00	Review emails on approval of the ANE and bond counsel engagement letters. Prepare for and attend work session with Abbey Germaine and Eric Heringer re financing options, KURA revenue, additional bonds test, and next steps.
1/13/23	RPA	.50	Outline issues for DDA and compliance issues for the ANE. Address presentation material for the Board meeting.
1/17/23	ARG	2.40	Prepare for Board meeting by reviewing agenda and packet materials. Attend Board meeting and provide overview of pertinent terms of ANE and next steps. Draft outline of items to be discussed with Suzanne Frick at check in meeting.
1/17/23	RPA	1.00	Review questions posed by Board members in preparation for the Board meeting. Address issues for the Agreement to Negotiate Exclusively. Attend that portion of the Board meeting to consider approval of the Agreement.
1/18/23	ARG	.90	Teams meeting with Suzanne Frick to discuss next steps following Board meeting. Review and respond to email correspondence with Suzanne Frick and Development team and Eric Heringer regarding project.
1/18/23	RPA	2.50	Review and follow up on signing of documents

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approved at the Board meeting. Address next steps for engagement with Piper Sandler. Draft email concerning how provision on taxes should be addressed. Conference call work session with Abbey Germaine and Suzanne Frick on next steps, meeting with developer on parking and regular developer meetings.

1/19/23	ARG	.30	Review and respond to email correspondence from Suzanne Frick and Mark Edlen regarding next steps on parking structure development. Draft email correspondence to John McDevitt regarding discussion of parking financing.
1/19/23	RPA	1.00	Review and respond to several emails on upcoming meeting with the developer team on the parking issues. Consider agenda items for that session. Follow up with meeting with bond counsel. Address Agency response to parking issues.
1/20/23	RPA	.30	Review and respond to emails concerning coordinating meetings with bond counsel and development team.
1/22/23	RPA	.50	Review emails and other documents. Prepare for work session.
1/23/23	ARG	.50	Teams meeting w/ KURA and development team regarding parking issues and next steps.
1/23/23	RPA	.80	Prepare for and attend work session via zoom re parking issues and design issues. Outline next steps and follow up.
1/24/23	RPA	.30	Outline issues and next steps for parking and design. Coordinate upcoming meetings.
1/25/23	ARG	.30	Review and respond to email correspondence from Suzanne Frick regarding next steps on parking needs. Review email correspondence from Suzanne Frick regarding agency custodian resolution and need for amendments.
1/26/23	ARG	.70	Zoom meeting with KURA and Development team including Pivot to discuss parking options and potential versions of parking structure.
1/26/23	RPA	1.00	Review several emails on outstanding parking issues and design considerations. Prepare for

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ELAM & BURKE
ATTORNEYS AT LAW

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and attend zoom call work session with developer
representatives, Suzanne Frick and Abbey
Germaine.

1/27/23	ARG	1.00	Teams meeting with John McDevitt and Rick Skinner regarding bond financing issues related to parking garage structure.
1/27/23	RPA	1.30	Prepare for and attend work session with Abbey Germaine, Rick Skinner, and John McDevitt concerning parking issues, private use issues, ownership of parking garage. Address financing issues, whether IHFA can fund the parking structure. Outline next steps and communication with the developer.
1/30/23	ARG	1.60	Review contract provided by Desman for parking consultant services. Draft email correspondence to Suzanne Frick regarding same. Revise parking consultant contract. Outline necessary dates for action item completion based on ANE effective date.
1/30/23	RPA	.60	Review emails and proposed contract from parking consultant. Follow up on revisions to the contract, authority needed from Board. Coordinate options for special meeting and approval.
1/31/23	ARG	.10	Review and respond to email correspondence from Suzanne Frick related to ANE requirements and timeline.
1/31/23	RPA	.30	Review emails concerning special Board meeting, utilities issues, and parking consultant agreement.

PROFESSIONAL FEES

10,080.00

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