

## 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
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
ELAM & BURKE	195849	General Representation	9,310.25
AGNEW BECK CONSULTING INC	10354	COMMUNITY STAKEHOLDERS	11,703.75
<b>98-4410-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
ATKINSONS' MARKET	02536061	MISC DE	84.75
ATKINSONS' MARKET	06583790	CHINET 70 CT	9.02
CITY OF KETCHUM	5628	URA-GF REIMB US BANK JAVA WORKSHOP	143.43
<b>98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN</b>			
CITY OF KETCHUM	5634	REFUNDS & REIMBURSEMENTS	4,189.27
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
S & C ASSOCIATES LLC	2370	2370	901.00
F11 FILMS	2093	CANON & DRONE FILMING/EDITING	750.00
Total URBAN RENEWAL EXPENDITURES:			27,091.47
Total URBAN RENEWAL AGENCY:			27,091.47
Grand Totals:			27,091.47

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: Treasurer  
City of Ketchum  
480 East Avenue North  
Ketchum, ID 83340

April 30, 2022

Invoice # 195849

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From April 4, 2022 Through April 30, 2022

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

4/04/22	ARG	2.00	Review Board packet materials for Agency Board meeting. Attend Agency Board meeting. Review funding details related to Bluebird development contributions.
4/04/22	RPA	2.00	Review information from the city of Ketchum housing project RFP. Prepare for and attend the work session on the RFP with the Board for the 1st and Washington site. Outline next steps and content of the funding agreement for Bluebird. Review letter concerning reinstatement of funding for the Trail Creek hotel project.
4/05/22	RPA	.60	Review and respond to emails on annual report process and approval. Address scheduling executive session for the Trail Creek project. Outline issues for 1st and Washington RFP.
4/06/22	ARG	1.50	Email correspondence to Suzanne Frick regarding needed information for drafting reimbursement agreement. Review Bluebird lease agreement for purposes of structuring reimbursement agreement.
4/06/22	KSK	.30	Draft resolution approving the annual report.
4/06/22	RPA	1.00	Prepare for and attend work session on the RFP with KURA staff and consultant. Address the approval process of the annual report. Outline issues for RFP drafting.
4/07/22	ARG	1.30	Email correspondence to and from Suzanne Frick regarding reimbursement agreement. Begin drafting

PAGE 1

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CLIENT/MATTER: 08962-00001

April 30, 2022

Invoice # 195849

			ownership option pro/con outline regarding 1st and Washington.
4/07/22	RPA	1.00	Review annual report information for approval. Review issues for the Bluebird agreement and schedule for approval. Review information on the 1st and Washington RFP. Consider objectives for the Agency's goals on housing issues.
4/08/22	ARG	2.00	Review Bluebird lease for purposes of structuring reimbursement agreement with KCDC and Agency. Begin drafting KCDC reimbursement agreement.
4/08/22	RPA	.60	Review lease structure for potential disposition of 1st and Washington. Consider RFP content for the 1st and Washington site. Outline issues for Bluebird project reimbursement agreement.
4/10/22	RPA	.30	Outline issues for the 1st and Washington site for the RFP. Address reimbursement agreement content for the Bluebird reimbursement agreement.
4/11/22	ARG	4.70	Analyze potential use of ground lease for 1st and Washington development project. Draft reimbursement agreement. Review cost estimate for purposes of drafting reimbursement agreement. Analyze potential structure of reimbursement agreement.
4/11/22	MSC	1.00	Consider request for proposal terms including a ground lease option as an alternative to a conveyance of the property to support local housing goals.
4/11/22	RPA	.60	Follow up on Bluebird reimbursement agreement, role of KCDC, how funding issues will work through IHFA program. Consider lease structure for the 1st and Washington site and benefits over outright sale.
4/12/22	ARG	1.00	Revise CIR modifying parties for purposes of making the Developer a party to the agreement. Revise pros/cons outline on ground lease vs disposition. Review and revise agenda for board meeting. Send same to Suzanne Frick with explanation of revisions.
4/12/22	RPA	1.00	Review information obtained during the open house

PAGE 2

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RE: General Representation

CLIENT/MATTER: 08962-00001  
April 30, 2022  
Invoice # 195849

			on the RFP content for the 1st and Washington site. Consider items for the board agenda. Consider breakout of pros/cons of ground lease versus outright disposition.
4/13/22	RPA	1.00	Review information for the 1st and Washington site for the RFP. Review and comment on draft agenda. Review draft of the Bluebird reimbursement agreement. Consider role of KCDC and need to be a party to the agreement.
4/14/22	AKS	.40	Review list regarding disposition compared to ground lease of property for project. Provide notes to list. Email regarding notes.
4/14/22	ARG	2.50	Revise capital improvement reimbursement. Draft resolution approving capital improvement reimbursement agreement. Review and respond to email correspondence from Suzanne Frick regarding letter of commitment from Agency to developer. Provide revisions to commitment letter. Draft executive session attorney/client memo.
4/14/22	RPA	1.50	Follow up on status of approval of the annual report, need for process and consideration of the filing of the report. Address the content of the Bluebird project letter of support in lieu of an agreement at this point. Further work on the RFP for the 1st and Washington site.
4/15/22	ARG	.60	Revise executive session memo. Provide additional comments on pro/con ownership list. Send executive session memo and pro/con list to Suzanne Frick.
4/15/22	RPA	.60	Review and comment on legal memo for executive session. Review meeting documents. Address housing issues and role of ground lease for the 1st and Washington site. Consider funding issues through IHFA.
4/16/22	ARG	2.00	Begin drafting request for proposals on 1st and Washington site. Review legal requirements for submission and necessary disclaimers. Analyze project outline.
4/18/22	ARG	2.50	Continue drafting RFP for 1st and Washington.

PAGE 3

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RE: General Representation

CLIENT/MATTER: 08962-00001

April 30, 2022

Invoice # 195849

			Review Board packet. Attend via Zoom, Agency Board meeting. Review statutory tax implications for public entity versus private ownership.
4/18/22	RPA	1.50	Attend the executive session on the Trail Creek project and options for the Agency. Consider new application. Follow up on 1st and Washington RFP and Bluebird project. Further analysis of ground lease versus sale.
4/18/22	RPA	1.00	(NO CHARGE) Prepare for and attend via zoom the regular board meeting.
4/19/22	ARG	1.60	Continue drafting RFP for 1st and Washington. Draft acknowledgment and release for purposes of RFP.
4/19/22	RPA	.40	Follow up on content of the RFP for discussion purposes for the 1st and Washington site.
4/20/22	ARG	.60	Draft revisions to RFP on 1st and Washington property. Provide draft RFP to KURA staff and City. Provide acknowledge and release to KURA staff and City.
4/20/22	RPA	.60	Review the distributed version of the RFP for 1st and Washington. Outline remaining issues for discussion and completion by the consultant.
4/21/22	ARG	.60	Review of Ketchum Housing Action Plan for purposes of development of KURA 1st and Washington site.
4/21/22	RPA	.30	Review emails concerning Housing Plan and impact on the 1st and Washington RFP.
4/25/22	ARG	2.00	Draft letter to legal counsel in response to letter regarding Trail Creek LLC OPC. Send same to Suzanne Frick for review. Prepare analysis of value and revenue sources for each potential disposition of property, as requested by Commissioner Lipton.
4/25/22	RPA	.40	Review and comment on draft letter to Ed Lawson re: the Trail Creek project. Address next steps.
4/26/22	RPA	.80	Address details of the Bluebird financing through IHFA and tax credit program. Meet with IHFA counsel on details. Consider how might be part of the 1st and Washington RFP.

PAGE 4

**ELAM & BURKE**

ATTORNEYS AT LAW

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

RE: General Representation

CLIENT/MATTER: 08962-00001

April 30, 2022

Invoice # 195849

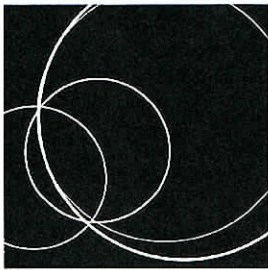
4/27/22	ARG	.50	Revise analysis to Commissioner Lipton and Board regarding revenue sources. Send same to Suzanne Frick for review and distribution.
4/27/22	RPA	.50	Follow up on IHFA financing issues and options. Address questions on best funding source for Agency concerning the 1st and Washington site.
4/28/22	ARG	.40	Draft revisions to analysis for Commission Lipton. Provide same to Suzanne Frick. Send correspondence to Ed Lawson regarding Trail Creek OPA.
4/28/22	RPA	.60	Review final draft of the response letter to Ed Lawson. Review outline of questions concerning funding and best revenue choices for the Agency as it relates to the 1st and Washington site.

PROFESSIONAL FEES

9,330.50

Timekeeper	Staff	Rate	Hours	Amount	Non-Chargeable	
					Hours	Amount
Schaus, Amanda K.	Of Counsel	215.00	.40	86.00	.00	.00
Germaine, Abbey R.	Of Counsel	215.00	25.80	5,547.00	.00	.00
Armbruster, Ryan P.	Of Counsel	.00	.00	.00	1.00	275.00
Armbruster, Ryan P.	Of Counsel	225.00	15.30	3,442.50	.00	.00
Conrad, Meghan S.	Shareholder	225.00	1.00	225.00	.00	.00
Kline, Kim S.	Paralegal	100.00	.30	30.00	.00	.00
			42.80	9,330.50	1.00	275.00

PAGE 5



**AGNEW  
::BECK**

Agnew::Beck Consulting, Inc.  
PO Box 410  
Palmer, AK 99645

# Invoice

Date	Invoice #
4/14/2022	10354

Bill To
Ketchum Urban Renewal Agency P.O. Box 2315 Ketchum, ID 83340

Terms	Project
Net 30	Community Stakehol...

Description	Contract Amt	Prior Amt	Total %	Amount
Task 1. Project Initiation	3,980.00	3,306.25	86.28%	127.50
Task 2. Project Research and Preliminary Findings	10,440.00	1,711.25	102.10%	8,947.50
Task 3. Conduct Additional Community Outreach	8,700.00	420.00	35.04%	2,628.75
Task 4. Summarize and Synthesize Community Preferences	4,180.00		0.00%	0.00
Expenses	1,750.00		0.00%	0.00
Contract Dates: 11/15/2021 - 6/15/2022				
For work completed 3/1/2022 - 3/31/2022				
Budget amount remaining after this invoice: \$11,908.75				
	\$29,050.00	\$5,437.50		

		<b>Total</b>	\$11,703.75
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$11,703.75

Engage, Plan, Implement.

98-4410-4200

## Shellie Rubel

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**From:** Suzanne Frick  
**Sent:** Monday, April 18, 2022 2:34 PM  
**To:** Shellie Rubel  
**Subject:** FW: Agnew::Beck March Invoice  
**Attachments:** KURA Stakeholder Engagement Invoice 3. Mar2022.pdf

Shellie—can you please process for the next KURA meeting-and charge to 98-4410-4200

Thanks

### SUZANNE FRICK | CITY OF KETCHUM

PLANNING AND BUILDING | KURA DIRECTOR  
P.O. Box 2315 | 191 5<sup>th</sup> Street W | Ketchum, ID 83340  
o: 208.727.5086 | m: 208.721.2765  
[sfrick@ketchumidaho.org](mailto:sfrick@ketchumidaho.org) | [www.ketchumidaho.org](http://www.ketchumidaho.org)

**From:** Emma Harris <[emma@agnewbeck.com](mailto:emma@agnewbeck.com)>  
**Sent:** Friday, April 15, 2022 4:19 PM  
**To:** Suzanne Frick <[sfrick@ketchumidaho.org](mailto:sfrick@ketchumidaho.org)>  
**Cc:** Aaron Mondada <[aaron@agnewbeck.com](mailto:aaron@agnewbeck.com)>; Lucy Mason <[Lucy@agnewbeck.com](mailto:Lucy@agnewbeck.com)>; Laura Bunnell <[Laura@agnewbeck.com](mailto:Laura@agnewbeck.com)>  
**Subject:** Agnew::Beck March Invoice

Hello Suzanne,

I have attached an invoice for work completed in the month of March on KURA Community Stakeholder Engagement.

Please let us know if you have any questions.

Thank you!

### Emma Harris

Senior Finance Associate  
907.222.5424 Office | 907.632.3024 Cell | [www.agnewbeck.com](http://www.agnewbeck.com) | Engage. Plan. Implement.  
**Dena'inaq e'nen'aq' gheshtnu ch'q'u yeshdu. (Dena'ina)** *I live and work on the land of the Dena'ina. (English)*  
Translation by J. Isaak and S. Shaginoff-Stuart

98-4410-4900



THANK YOU FOR SHOPPING!  
HAVE A GREAT DAY!

0001 06 06583790 04/13/22 3:22pm 112 SANDY  
\*\*\*\* DUPLICATE RECEIPT \*\*\*\*  
CHINET 70 CT BO \$9.49 T

SUBTOTAL \$9.49  
5% BUSINESS-GOV 5% \$0.47-

SUBTOTAL \$9.02  
TOTAL \$9.02

ATKINSON CHG \$9.02

MID # 519728

CHANGE \$0.00

# OF ITEMS: 1

Thanks CITY OF KETCHUM

Frequent Deli Program  
You have purchased  
6 of 10 deli specials towards a  
Free Deli Special



THANK YOU FOR SHOPPING!  
HAVE A GREAT DAY!

0001 02 02536061 04/13/22 3:13pm 108 MARISSA  
\*\*\*\* DUPLICATE RECEIPT \*\*\*\*  
MISCELLANEOUS DE \$79.95 TF

SUBTOTAL \$79.95  
IDAHO TAX \$4.80  
TOTAL \$84.75

ATKINSON CHG \$84.75

MID # 519728

CHANGE \$0.00

# OF ITEMS: 1

**CITY OF KETCHUM**

P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-7801  
Fax: (208) 726-7812

**INVOICE**

Date	Number	Page
05/02/2022	5628	1

**Bill To:** KETCHUM URBAL RENEWAL AGENCY

KETCHUM ID 83340

**Customer No.** 410**Project:** BOX 2315**Terms:** Due Upon Receipt**Invoice Due Date:** 05/02/2022

Quantity	Description	Unit Price	Net Amount
1	URA-GF REIMB US BANK JAVA WORKSHOP	143.43	143.43

98-4410-4900

**Please remit payment to:**  
**City of Ketchum**  
**Post Office Box 2315**  
**Ketchum, Idaho 83340**

**Amount** 143.43**Balance Due** 143.43



U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-6343



ACCOUNT NUMBER 4485-5910-0131-0568

AMOUNT DUE \$0.00

000001135 01 SP 0.530 106481493508637 P  
SUZANNE FRICK  
CITY OF KETCHUM  
PO BOX 2315  
KETCHUM ID 83340-2315

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

1209

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-13	04-15	5812	JAVA KETCHUM KETCHUM ID	24013392104001475622923	143.43
04-18	04-20	3000	UNITED 0162407028498 800-932-2732 TX CRUTCHER/ADAM DEPARTURE: 06-26-22 SUN UA H ORD UA U BWI	24692162109100108044073	727.10
04-18	04-20	3058	DELTA AIR 0062311613173 DELTA.COM CA CRUTCHER/ADAM DEPARTURE: 07-01-22 BWI DL H DTW DL H SLC DL H SUN	24717052109871091283860	528.60

city will pay

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE		
<b>MANAGING ACCOUNT NUMBER</b> 4485-5945-5551-7646 <b>CONTACT AND ADDRESS</b> CITY OF KETCHUM SANDRA CADDY PO BOX 2315 KETCHUM, ID 83340	04/25/22	PURCHASES, FEES & ADJUSTMENTS	\$1,399.13
		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		<b>STATEMENT TOTAL</b>	<b>\$1,399.13</b>

Welc

Suzanne

4/13/22, 2:45 A50  
Server: Cash  
Takeout

Invoice: 22041, anne

Credit Sale  
Status:

Card Type:  
Card Number: X6  
Card Owner: FI  
Entry Method: CH  
Auth Code: 05  
APPLAB: /IS  
AID: 90  
TC:

1 SM Cambro  
1 SM Mexican Hot C  
Cambro 80.00  
2 Milk  
20oz

45.00

7.80

Subtotal  
City Tax  
Tax

132.80  
2.66  
7.97

Total

143.43

VISA - xxxx0568

143.43

143.43

AMOUNT

TIP

TOTAL

**CITY OF KETCHUM**

P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-7801  
Fax: (208) 726-7812

**INVOICE**

Date	Number	Page
05/04/2022	5636	1

**Bill To:** KETCHUM URBAL RENEWAL AGENCY

KETCHUM ID 83340

**Customer No.** 410**Project:** BOX 2315**Terms:** Due Upon Receipt**Invoice Due Date:** 05/14/2022

Quantity	Description	Unit Price	Net Amount																																
1	REFUNDS & REIMBURSEMENTS	4,189.27	4,189.27																																
<table><thead><tr><th colspan="2"></th><th colspan="2">Hours</th></tr><tr><th>Employee</th><th>Rate</th><th colspan="2">April 2022</th></tr></thead><tbody><tr><td>Frick, Suzanne</td><td>85.44</td><td>22</td><td>1,879.68</td></tr><tr><td>Landers, Morgan</td><td>70.83</td><td>13.25</td><td>938.50</td></tr><tr><td>Crutcher, Adam</td><td>44.87</td><td>16</td><td>717.92</td></tr><tr><td>Fenwick, Tara</td><td>58.99</td><td>7</td><td>412.93</td></tr><tr><td>Rubel, Shellie</td><td>60.06</td><td>4</td><td>240.24</td></tr><tr><td colspan="2">Total</td><td></td><td>4,189.27</td></tr></tbody></table>						Hours		Employee	Rate	April 2022		Frick, Suzanne	85.44	22	1,879.68	Landers, Morgan	70.83	13.25	938.50	Crutcher, Adam	44.87	16	717.92	Fenwick, Tara	58.99	7	412.93	Rubel, Shellie	60.06	4	240.24	Total			4,189.27
		Hours																																	
Employee	Rate	April 2022																																	
Frick, Suzanne	85.44	22	1,879.68																																
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Fenwick, Tara	58.99	7	412.93																																
Rubel, Shellie	60.06	4	240.24																																
Total			4,189.27																																
<b>Please remit payment to:</b> City of Ketchum Post Office Box 2315 Ketchum, Idaho 83340		<b>Amount</b>	4,189.27																																
		<b>Balance Due</b>	<u>4,189.27</u>																																

98-4410-5000

## Report Criteria:

Activity, Activity code = 415003, 417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
<b>CRUTCHER, ADAM</b>									
2606	CRUTCHER, ADAM	04/12/2022	1	6	417002	URA ADMINISTRATION	7.00		Staff meeting, emails, POD
2606	CRUTCHER, ADAM	04/13/2022	1	6	417002	URA ADMINISTRATION	5.00		Meetings, emails, phone calls
2606	CRUTCHER, ADAM	04/14/2022	1	6	417002	URA ADMINISTRATION	2.00		Meetings, POD, emails
2606	CRUTCHER, ADAM	04/15/2022	2	6	417002	URA ADMINISTRATION	2.00		Meeting, Emails, Phone calls
Total CRUTCHER, ADAM:							16.00		
<b>FENWICK, TARA</b>									
1400	FENWICK, TARA	04/04/2022	2	1	415003	URA ADMINISTRATION	2.00		
1400	FENWICK, TARA	04/05/2022	2	1	415003	URA ADMINISTRATION	1.00		
1400	FENWICK, TARA	04/14/2022	2	1	415003	URA ADMINISTRATION	2.00		
1400	FENWICK, TARA	04/18/2022	2	1	415003	URA ADMINISTRATION	2.00		
Total FENWICK, TARA:							7.00		
<b>FRICK, SUZANNE</b>									
2600	FRICK, SUZANNE	04/04/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	04/05/2022	2	6	417002	URA ADMINISTRATION	1.00		
2600	FRICK, SUZANNE	04/06/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	04/07/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	04/08/2022	2	6	417002	URA ADMINISTRATION	1.00		
2600	FRICK, SUZANNE	04/11/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	04/13/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	04/14/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	04/18/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	04/20/2022	2	6	417002	URA ADMINISTRATION	2.00		
Total FRICK, SUZANNE:							22.00		
<b>LANDERS, MORGAN R</b>									
2602	LANDERS, MORGAN R	04/03/2022	1	6	417002	URA ADMINISTRATION	2.00		
2602	LANDERS, MORGAN R	04/04/2022	3	6	417002	URA ADMINISTRATION	2.00		
2602	LANDERS, MORGAN R	04/05/2022	1	6	417002	URA ADMINISTRATION	1.00		
2602	LANDERS, MORGAN R	04/06/2022	1	6	417002	URA ADMINISTRATION	1.00		
2602	LANDERS, MORGAN R	04/07/2022	2	6	417002	URA ADMINISTRATION	1.00		
2602	LANDERS, MORGAN R	04/13/2022	2	6	417002	URA ADMINISTRATION	3.00		1st and Wash open house



**S&C Associates**

PO Box 2647 • Ketchum, ID 83340  
Phone (208) 861-7593

# Invoice

Date	Invoice #
4/8/2022	2370

Bill To	Client Project No.
Jade Riley - City Administrator City of Ketchum PO Box 2315 Ketchum, ID 83340	
	Project Name
	22-1010 Sidewalk Infill

Date	Description	Hours	Rate	Amount
3/14/2022	PROFESSIONAL CONSULTING SERVICES FROM MARCH 1, 2022 THROUGH MARCH 31, 2022 SHERRI M. NEWLAND, PE - Schedule, coordination with Galena, drawing review and comment	1	118.00	118.00
3/15/2022	SHERRI M. NEWLAND, PE - Schedule, coordination with Galena, drawing review and comment	1	118.00	118.00
3/16/2022	SHERRI M. NEWLAND, PE - Public notice and advertising coordination with IME, schedule updates	0.5	118.00	59.00
3/18/2022	SHERRI M. NEWLAND, PE - Public notice and advertising coordination with IME, schedule updates	1	118.00	118.00
3/19/2022	SHERRI M. NEWLAND, PE - Public notice and advertising coordination with IME, schedule updates	0.5	118.00	59.00
3/20/2022	SHERRI M. NEWLAND, PE - Advertising follow up, AGC plan room posting coordination, contractor outreach	1	118.00	118.00
3/22/2022	SHERRI M. NEWLAND, PE - Advertising follow up, AGC plan room posting coordination, contractor outreach	1	118.00	118.00
3/23/2022	SHERRI M. NEWLAND, PE - Advertising follow up, AGC plan room posting coordination, contractor outreach	1	118.00	118.00
3/10/2022	SHELLY M. SCOTT - Project Billings	1	75.00	75.00

Thank you for your business.

**Invoice Total**

**\$901.00**

98-4410-7100

# Invoice

F11 Films  
PO Box 10011 - Mailing  
110 - 5th Street West - Physical  
Ketchum, ID 83340

**Bill To**

City of Ketchum  
ATTN: Suzanne Frick  
191 5th Street West  
Ketchum, ID  
83340



F11 FILMS

Date	Invoice No.	P.O. Number	Terms	Project
03/31/22	2093		Net 30	KURA lot

Item	Description	Quantity	Rate	Amount
Local Film Day Rate	KURA Lot - Canon & Drone	0.5	500.00	250.00
Local Film Day Rate	KURA Lot - Canon & Drone	0.5	500.00	250.00
Project Rate Editing	KURA Lot - Deliverables Edit Web and Print  COI attached w-9 attached	0.5	500.00	250.00
98-4410-7100				

Thank you for your business

Subtotal \$750.00

Sales Tax (0.0%) \$0.00

Total \$750.00