City of Ketchum

Payment Approval Report - URA Report Report dates: 5/20/2024-6/17/2024

Page: I Jun 17, 2024 02:22PM

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
URBAN RENEWAL AGENCY URBAN RENEWAL EXPENDITU	RES		
98-4410-4200 PROFESSIONAL SI ELAM & BURKE	ERVICES 208094	General Representation	1,344.00
98-4410-4400 ADVERTISING & I			44.85
EXPRESS PUBLISHING, INC.	10002196 0330	3/18 MEETING NOTICE	44.03
98-4410-7100 INFRASTRUCTUR			2,655.90
ELAM & BURKE	208095	1ST & WASHINGTON PROJECT	2,033.70
98-4410-8801 REIMBURSE CITY CITY OF KETCHUM	GENERAL FUND 8038	SALARIES & BENEFITS 04-20 TO 05-17 2024	8,455.68
Total URBAN RENEWAL EX	PENDITURES:		12,500.43
Total URBAN RENEWAL AC	ENCY:		12,500.43
Grand Totals:			12,500.43

City of Ketchur	m		•	oice Report - kur lates: ALL-ALL	a			Jun 17,	Page: 1 2024 02:20PM
Report Criteria		ınt = "9810000000"-"9911810000"							
Invoice Number	Sequence Number	Description	Туре	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
1650 CITY OF 8038	KETCHUM	SALARIES & BENEFITS 04-20 TO 05-	Invoice	06/07/2024	06/17/2024	8,455.68		8,455.68	98-4410-880
Total 16	550 CITY OF H	KETCHUM:				8,455.68	.00	8,455.68	
4561 ELAM & 208094 208095	BURKE 1 1	General Representation 1ST & WASHINGTON PROJECT	Invoice Invoice	05/31/2024 05/31/2024	06/17/2024 06/17/2024	1,344.00 2,655.90		1,344.00 2,655.90	
Total 45	561 ELAM & B	BURKE:				3,999.90	.00	3,999.90	
2028 EXPRES 10002196 03		NG, INC. 3/18 MEETING NOTICE	Invoice	03/30/2024	06/17/2024	44.85		44.85	98-4410-440
Total 20	028 EXPRESS	PUBLISHING, INC.:				44.85	.00	44.85	

12,500.43

12,500.43

.00

.00

12,500.43

12,500.43

Summary by General Ledger Account Number

Total:

Grand Totals:

GL Account Number	Debit	Credit	Net
98-4410-4200	1,344.00	.00	1,344.00
98-4410-4400	44.85	.00	44.85
98-4410-7100	2,655.90	.00	2,655.90
98-4410-8801	8,455.68	.00	8,455.68
Grand Totals:	12,500.43	.00	12,500.43

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
00/00	12,500.43	.00	12,500.43
Grand Totals:	40 500 40		40.500.40
	12,500.43	.00	12,500.43



98-4410-4200

general rode

May 31, 2024

Invoice No.

208095

Client No.

8962

Matter No.

3

Billing Attorney:

ARG

Attn: Suzanne Frick
Executive Director

Ketchum Urban Renewal Agency

PO Box 2315

Ketchum, ID 83340

INVOICE SUMMARY

For Professional Services Rendered from May 7, 2024 through May 31, 2024.

RE: 1st and Washington Project 4

100

Total Professional Services
Total Costs Advanced

\$ 2,649.00 \$ 6.90

TOTAL THIS INVOICE

\$ 2,655.90

ELAM & BURKE

May 31, 2024

Invoice No.

208095

Client No.

8962

Matter No.

3

Billing Attorney:

ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/07/24	RPA	Attend via Teams meeting with Suzanne Frick and Abbey Germaine to assess ability of KURA to pay for design costs as result of uncertainty of City decisions. Address next steps and due diligence.	.60
5/08/24	ARG	Draft email correspondence to John McDevitt regarding remedial action on series 2021 bonds. Review prior memo for process of same. Draft email correspondence to Robin Brady regarding completing a reuse project for the Agency. Review requirements for reuse appraisal on project.	.80
5/09/24	RPA	Follow up on reimbursement agreement, authority to pay for design/engineering fees. Consider approval process.	.30
5/14/24	ARG	Begin drafting agreement for funding of lot consolidation and design drawings to be reimbursed by developer. Review DDA for terms of Agency obligations. Review and respond to email correspondence from reuse appraiser regarding proposal for appraisal.	3.40
5/15/24	ARG	Draft resolution for Agency approval of reimbursement agreement for funding of design review plans. Send same to Suzanne Frick for review.	1.20
5/16/24	RPA	Review and comment on several revisions to the draft reimbursement agreement for design plans. Consider Board action. Attend Zoom meeting to review revisions and explanation of changes and need for KURA participation.	1.00
5/17/24	ARG	Review revised agreement for funding of design plans. Review Board packet for meeting on May 20, 2024.	.40
5/17/24	RPA	Review final comments on the reimbursement agreement for payment of design costs by KURA and consider Board approval. Review email from John McDevitt re recharacterization of the bonds in light of non-profit involvement.	.40
5/24/24	ARG	Prepare for meeting with John McDevitt to discuss remedial action on series 2021 bonds. Teams meeting with John McDevitt to discuss necessary steps for TEFRA hearing. Draft email correspondence to Suzanne Frick regarding same. Send email correspondence to John McDevitt regarding same.	1.40
5/24/24	RPA	Prepare for and attend work session with Abbey Germaine and John McDevitt to outline process for recharacterization of the KURA bonds, schedule for consideration and linkage to the design review and lot consolidation application. Review emails re next steps.	1.00

ELAM & BURKE

May 31, 2024

Invoice No.

208095

Client No.

8962

Matter No.

3

Billing Attorney:

ARG

.40

5/28/24 ARG Review email correspondence from Suzanne Frick regarding series 2021 bonds and need for recharacterization. Draft email correspondence to John McDevitt regarding

same. Review terms of bonds and necessary conditions.

TOTAL PROFESSIONAL SERVICES

\$ 2,649.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed	Billed	Non-Chargeable	Non-Chargeable
			Hours	Amount	Hours	Amount
Armbruster, Ryan P.	Of Counsel	250.00	3.30	825.00	.00	.00
Germaine, Abbey R.	Shareholder	240.00	7.60	1,824.00	.00	.00
Total			10.90	\$ 2,649.00	.00	\$.00

COSTS ADVANCED

Description	Amount
Copies	4.50
Color Copies	2.40

TOTAL COSTS ADVANCED

\$ 6.90

TOTAL THIS INVOICE

\$ 2,655.90



May 31, 2024

Ketchum Urban Renewal Agency

Attn: Suzanne Frick Executive Director PO Box 2315

Ketchum, ID 83340

Invoice No.

208095

Client No.

8962

Matter No.

3

Billing Attorney:

ARG

REMITTANCE

RE: 1st and Washington Project

BALANCE DUE THIS INVOICE

\$ 2,655.90

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 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: or go to: www.elamburke.com/payments

ACH PAYMENTS IN USD

Elam & Burke, PA

Bank Name:

Account Holder:

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 208095, File # 8962 - 3 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT Thank you! Your business is greatly appreciated.



98-4410-4200

May 31, 2024

Ketchum Urban Renewal Agency

Attn: Suzanne Frick Executive Director PO Box 2315

Ketchum, ID 83340

Invoice No.

208094

Client No.

8962

Matter No.

1

Billing Attorney:

ARG

INVOICE SUMMARY

For Professional Services Rendered from May 6, 2024 through May 31, 2024.

RE: General Representation

Total Professional Services Total Costs Advanced \$ 1,344.00 \$.00

TOTAL THIS INVOICE

\$1,344.00

ELAM & BURKE

May 31, 2024

Invoice No. 208094

Client No.

8962

Matter No.
Billing Attorney:

1 ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/06/24	ARG	Review and revise reimbursement agreement with City of Ketchum for rehabilitation project in URA District. Send same to Suzanne Frick.	1.40
5/06/24	RPA	(NO CHARGE) Review and comment on draft agreement between the City and KURA for the Main Street project. Address coordination of ITD work and responsible party.	.60
5/07/24	ARG	Review and respond to email correspondence from Suzanne Frick regarding potential of KURA to perform lot consolidation for 1st and Washington project. Teams meeting with Suzanne Frick to discuss same.	.80
5/15/24	ARG	Begin drafting resolution for approval of reimbursement agreement for Main Street rehabilitation project with City of Ketchum.	.40
5/16/24	ARG	Continue drafting resolution for approval of reimbursement agreement with City on rehabilitation project on Main Street.	1.80
5/20/24	ARG	Prepare for and attend Ketchum URA Board meeting and advise on issues related to funding priorities and 1st and Washington.	1.20
5/20/24	RPA	(NO CHARGE) Review agenda packet. Attend Board meeting via Zoom.	1.00

TOTAL PROFESSIONAL SERVICES

\$ 1,344.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed	Billed	Non-Chargeable	Non-Chargeable
			Hours	Amount	Hours	Amount
Germaine, Abbey R.	Shareholder	240.00	5.60	1,344.00	.00	.00
Armbruster, Ryan P.	Of Counsel	.00	.00	.00	1.60	400.00
Total			5.60	\$ 1,344.00	1.60	\$ 400.00

TOTAL THIS INVOICE

\$ 1,344.00



May 31, 2024

Invoice No.

208094

Client No.

8962

Matter No.

1

Billing Attorney:

ARG

Ketchum Urban Renewal Agency

Attn: Suzanne Frick Executive Director PO Box 2315

Ketchum, ID 83340

REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE

\$ 1,344.00

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 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: or go to: www.elamburke.com/payments

ACH PAYMENTS IN USD

CHECK PAYMENTS

Account Holder:

Elam & Burke, PA

Bank Name:

U.S. Bank

Branch Name:

Meridian CenterPoint Office

Account Number:

82982196

ABA Routing Number:

021052053

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 208094, 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 Fax: (208) 727-5070

INVOICE

Date	Number	Page
06/07/2024	8038	1

Bill To: KETCHUM URBAN RENEWAL AGENCY

BOX 2315

KETCHUM ID 83340

Customer No. 410

Project:

Terms: Due Upon Receipt

06/07/2024 Invoice Due Date:

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS 4-20 TO 5-17-24	8,455.68	8,455.68
	98-4410-8801		
ttps://www.	Please remit payment via: ketchumidaho.org/administration/page/online-payments OR	Amount	8,455.68
	City of Ketchum PO Box 2315	Balance Due	8,455.68

Ketchum, ID 83340

Report Circle Activity Activity Activi	City of Ketchum				Re	Timesheet Register - KURA Report Dates: 4/20/2024 - 5/17/2024			Page: 1 Jun 07, 2024 06:26AM
Name Date Number Numbe	Report Criteria: Activity. Activity code = 415003,41700	02		. Consultant					
SIZZANIE OSGITZOZA 1 4 15000 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 04/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 06/22/2024 1 4 14 0500 URA ADMINISTRATION 2.00 SUZANIE 06/22/2024 1 4 14 0500 URA ADMINISTRATION <td< th=""><th>Employee</th><th></th><th>Reference</th><th>Task</th><th>Activity</th><th>Activity</th><th></th><th>Pay</th><th>Comments</th></td<>	Employee		Reference	Task	Activity	Activity		Pay	Comments
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	_	05/16/2024	-	14	415003	URA ADMINISTRATION	5.00		
	Total FRICK, SUZANNE:						89.00		
	i i						ć		
	Grand Totals:						00.60		

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KURA ad bill

DEPT	CODE	ITEM	ITEM	ITEM	ITEM	ITEM	TOTAL	INITLS	NOTES
ADMIN	03-4193-7135-713503	\$ 201.83	\$ 112.24		1		\$314.07	BW	BIDS MAIN STREET
	01-4150-4400	\$104.75	\$92.75	\$92.75	\$92.75		\$383.00	SG	DIRECTOR OF FINANCE AD
PZ	01-4170-4400	\$1,216.00	\$1,216.00				\$2,432.00	ML	COHESIVE KETCHUM PRESENTATIONS
HOUSING/BCHA	54-4410-4200	\$108.06	\$96.06	\$96.07			\$300.19	TC	DEPUTY HOUSING DIRECTOR AD
CLERK	01-4150-4400								
FIRE							l		
KURA	98-4410-4400	\$44.85	,				\$44.85	SG	3.18 KURA MEETING NOTICE
PARK/REC	01-4510-4410	L					i		
PARK/REC	01-4510-4410]						
PARK/REC	01-4510-4410						<u> </u>		
PZ	01-4170-4400	\$70.84					\$70.84	ML	BIGWOOD CLUBHOUSE
PZ	01-4170-4400	\$85.56					\$85.56	ML	170 BALD MOUNTAIN
PZ	01-4170-4400	\$80.04					\$80.04	ML	220 LAVA ST KCC
TREASRY									
ww	67-4350-7815						1		
Water	64-4340-7135								
							\$3,710.55		
							l	<u> </u>	

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IDAHO MOUNTAIN EXPRESS - SUN VALLEY GUIDT - REAL ESTATE QUIDE P.O. BOX 1013 - KETCHUU, LOAHO B3340-1013 - ZDB, 726, 8D60

KETCHUM, CITY OF PO Box 2315

Ketchum ID 83340

STATEMENT

ACCT. NO.

DATE:

10002196

3/30/2024

DATE	TYPE	ORDER#	PUBLICATION	AD TYPE	SIZE	DESCRIPTION	AMOUNT
02/29/24	BBF					Balance Brought Forward	10,902.98
03/25/24	CSH					Payment	-4,926.44
03/06/24	INV	12674828	Idaho Mountain Express	Classified	3.50 ln.	The Director of Finance plays a critical role i	104.75 🗸
03/06/24	INV	12674995	Idaho Mountain Express	Class Display	1 X 15	Legal-Bids Main St. Project	201.83 🗸
03/06/24	INV	12674996	Idaho Mountain Express	Class Display	1 X 10	Legal-3/26 P & Z Bigwood Clubhouse	70.84 🗸
03/08/24	INV	12674828	Idaho Mountain Express 1	Classified	3.50 ln.	The Director of Finance plays a critical role i	92.75 🗸
03/08/24	INV	12674971	Idaho Mountain Express	Display	5 X 8	UPCOMING PRESENTATIONS	1,216.00 🗸
03/13/24	INV	12674828	Idaho Mountain Express	Classified	3.50 ln.	The Director of Finance plays a critical role i	92.75 🖍
03/13/24	INV	12675003	Idaho Mountain Express	Display	5 X 8	UPCOMING PRESENTATIONS	1,216.00 🗸
03/13/24	INV	12675221	Idaho Mountain Express	Class Display	1 X 15	Legal-SH-75 Main St. Bids	112.24 🖍
03/13/24	INV	12675222	Idaho Mountain Express	Class Display	1 X 3	Legal-KURA 3/18 Meeting	44.85 🏑
03/15/24	INV	12674828	Idaho Mountain Express	Classified	3.50 In.	The Director of Finance plays a critical role i	92.75 🗸
03/20/24	INV	12675406	Idaho Mountain Express	Classified	3.62 ln.	Deputy Housing Director The City of Ketchu	108.06 🖌
03/20/24	INV	12675452	Idaho Mountain Express	Class Display	1 X 12	Legal-4/9 P & Z	85.56 🗸
03/22/24	INV	12675406	Idaho Mountain Express	Classified	3.62 ln.	Deputy Housing Director The City of Ketchu	96.06
03/27/24	INV	12675687	Idaho Mountain Express	Class Display	1 X 11	Legal-4/15 City Council/Lava St.	80.04 🖌
03/27/24	INV	12675406	Idaho Mountain Express	Classified	3.62 ln.	Deputy Housing Director The City of Ketchu	96.07 🖍

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
3,710.55	5,702.04	0.00	274.50	9,687.09

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU

Express Publishing, Inc. P.O. Box 1013, Ketchum, ID 83340 (208) 726-8060

ACCT. NO.

DATE:

10002196

3/30/2024

AMOUNT DUE:

\$9,687.09

KETCHUM, CITY OF PO Box 2315

Ketchum ID 83340

AMOUNT ENCLOSED \$

PAYMENT DUE BY: 4/14/2024