

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 EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	19753	Monthly Workstation Maintenance	43.50
SUN VALLEY ECONOMIC DEVEL	1492	Quarterly Contribution	2,250.00
ELAM & BURKE	202700	General Representation	2,039.70
ELAM & BURKE	202701	1st & Washington Profession Fees	4,321.10
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	6856	SALARIES & BENFITS 5-20 TO 6-16-2023 REIMBURSEMENT	6,703.13
98-4410-7100 INFRASTRUCTURE PROJECTS			
CITY OF KETCHUM	6819	50% OF CANYON EXCAVATION INV 230595APP#1	71,158.42
CITY OF KETCHUM	6940	50% OF CANYON EXCAVATION INV 230595APP#2	80,158.19
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	6706	SALARIES & BENFITS 4-24 TO 5-19-2023 REIMBURSEMENT	8,548.98
Total URBAN RENEWAL EXPENDITURES:			175,223.02
Total URBAN RENEWAL AGENCY:			175,223.02
Grand Totals:			175,223.02

**CITY OF KETCHUM**

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

INVOICE

Date	Number	Page
06/29/2023	6856	1

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

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 07/09/2023

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS 5-20 TO 6-16-2023 REIMBURSE C	6,703.13	6,703.13

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

Amount 6,703.13

Balance Due 6,703.13

Employee	Rate w/benefits	Hours	Amount	Rate	Hours	February Financial Statement
Frick, Suzanne	101.56	66	6,703.13	101.56	66	6,703.13
Landers, Morgan	92.85	0	-			
Crutcher, Adam	48.48	0	-			
McCollum, Suzanne	43.11	1	43.11			
Donat, Trent	71.23	1	71.23			
Gallagher, Shellie	65.45	1	65.45			
		Total	6,882.92			
			69.00			

NON-DEPARTMENTAL

PERSONAL SERVICES:

01-4193-1000	SALARIES	4,290.00	35,945.00
01-4193-2100	FICA TAXES-CITY	328.18	2,749.81
01-4193-2200	STATE RETIREMENT-CITY	512.22	4,291.82
01-4193-2400	WORKMEN'S COMPENSATION-CITY	6.12	51.19
01-4193-2500	HEALTH INSURANCE-CITY	1,522.00	9,132.00
01-4193-2510	DENTAL INSURANCE-CITY	18.58	201.82
01-4193-2600	LONG TERM DISABILITY	26.03	170.12
	TOTAL PERSONAL SERVICES	6,703.13	52,541.76

**CITY OF KETCHUM**

P.O. Box 2315
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Phone: (208) 726-3841
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INVOICE

Date	Number	Page
06/15/2023	6819	1

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

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 06/25/2023

Quantity	Description	Unit Price	Net Amount
1	50% OF CANYON EXCAVATION INV 230595APP#1	71,158.42	71,158.42
Please remit payment via: https://www.ketchumidaho.org/administration/page/online-payments OR City of Ketchum PO Box 2315 Ketchum, ID 83340		Amount	71,158.42
		Balance Due	<u>71,158.42</u>

CONTRACTOR'S PAYMENT APPLICATION AND CERTIFICATE

Date: 24-May-23Application No. 1Period From April 25, 2023 - May 24, 2023Project: 4th Street Corridor RepairsContract No. PO 23095Contractor: Canvon Excavation

1. Original Contract Sum \$ 720,170.00

3. Net Change by Contract Modifications \$ 0.00

4. Revised Contract Amount (Sum of Lines 1 and 3) \$ 420,143.68

5. Total Value of Work to Date (Estimate Attached) \$ 149,807.20

6. Percent Project Complete = 35.66 %

7. Work Completed \$ 149,807.20

9. Total Earned to Date Less Retainage
(Line 7 less Line 8) \$ 142,316.84

10. Less Previous Certificates for Payment \$ -

11. Current Payment Due (Line 9 less Line 10) \$ 142,316.84

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract

Payment of: \$ 142,316.84

covered in this Application will pass to the Owner free and clear of all liens at the time of payment.

Recommended by: Phan V. Phat

(City Project Manager)

(Date)

5/24/23Payment of: \$ 142,316.84By: [Signature]Date: 5-24-23

Approved by: _____

(Engineer)

(Date)

Change Order Summary

Approved Change Orders:

Approved by: _____

1		\$	-
2		\$	-
3	\$	-	
4	\$	-	
Total	\$0.00		\$0.00
Net Change		\$0.00	

03-4193-7120

[Signature]

Item	Description	Bid Quant	Unit	Contract Unit Price	Total Contract Amount	Order Quantity	Change Order Amount	Adjusted Quantity	Previous Qty.	Previous Paid	Total Qty To Date	al Paid > Date	Qty's This Period	Paid This Period
Schedule A														
1	Saw Cut Asphalt	100	LF	\$0.00	\$ -	100	\$ -	100	0.00	\$ -	0.00	-	0.00	\$ -
2	Concrete Curb Removal & Haul, place, compact	950	LF	\$14.75	\$ 14,012.50	950	\$ -	950	0.00	\$ -	0.00	10,561.00	716.00	\$ 10,561.00
3	Paver Sidewalk Removal	1464	SY	\$15.50	\$ 22,685.11	1464	\$ -	1464	0.00	\$ -	0.00	14,291.00	922.00	\$ 14,291.00
4	Saw Cut Concrete Curb	36	LF	\$0.00	\$ -	36	\$ -	36	0.00	\$ -	0.00	-	0.00	\$ -
5	1/2" Aggregate Base (IS) Haul, dispose	163	CY	\$70.00	\$ 11,383.21	163	\$ -	163	0.00	\$ -	0.00	7,100.80	101.44	\$ 7,100.80
6	1/2" Aggregate Base (IS) Haul, place, compact	153	CY	\$85.00	\$ 12,967.22	153	\$ -	153	0.00	\$ -	0.00	3,627.80	42.68	\$ 3,627.80
6	1/2" Aggregate Base (IS) Approach - Haul, place, or Diluted Emulsion Asphalt	10	CY	\$85.00	\$ 855.25	10	\$ -	10	0.00	\$ -	0.00	-	0.00	\$ -
7	Coat	20	GAL	\$0.00	\$ -	20	\$ -	20	0.00	\$ -	0.00	-	0.00	\$ -
9	Construct Concrete 6" Vc Curb, or Curb Transition	950	LF	\$83.64	\$ 79,458.00	950	\$ -	950	0.00	\$ -	0.00	29,943.12	358.00	\$ 29,943.12
12	Construct Typical Asphalt (SPWC 800 CLASS II, 1/2" thick)	91	SY	\$82.00	\$ 7,425.96	91	\$ -	91	0.00	\$ -	0.00	-	0.00	\$ -
13	ADA Compliant Bureaucrat TURTLE - Yellow or Palm	60	SF	\$172.20	\$ 10,332.00	60	\$ -	60	0.00	\$ -	0.00	6,888.00	40.00	\$ 6,888.00
14	Install Belgard Catalina G sand	1373	SY	\$170.71	\$ 234,384.83	1373	\$ -	1,373	0.00	\$ -	0.00	66,235.48	388.00	\$ 66,235.48
15	Match Existing Sidewalk C Testing and Inspection (Contractor Pay and Coc	1	LS	\$8,640.00	\$ 8,640.00	1	\$ -	1	0.00	\$ -	0.00	2,160.00	0.25	\$ 2,160.00
16	Traffic Control	1	LS	\$10,000.00	\$ 10,000.00	1	\$ -	1	0.00	\$ -	0.00	5,000.00	0.50	\$ 5,000.00
17	Mobilization	1	LS	\$ 8,000.00	\$ 8,000.00	1	\$ -	1	0.00	\$ -	0.00	4,000.00	0.50	\$ 4,000.00
												Total: \$ 149,807.20		
												Total: \$ 149,807.20		



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

INVOICE

Date	Number	Page
07/18/2023	6940	1

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

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 07/28/2023

Quantity	Description	Unit Price	Net Amount
1	50% OF CANYON EXCAVATION INV 23095APP#2	80,158.19	80,158.19

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

Amount 80,158.19

Balance Due 80,158.19

CONTRACTOR'S PAYMENT APPLICATION AND CERTIFICATE

Date: 11-Jul-23

Application No. 1
 Period From May 25, 2023 - July 11, 2023
 Project: 4th Street Corridor Repairs
 Contractor: Canyon Excavation

Contract No. PO 23095

1. Original Contract Sum \$ 420,143.68
 3. Net Change by Contract Modifications \$ 0.00
 4. Revised Contract Amount (Sum of Lines 1 and 3) \$ 420,143.68
 5. Total Value of Work to Date (Estimate Attached) \$ 318,561.29
 6. Percent Project Complete = 75.82 %
 7. Work Completed \$ 318,561.29
 8. Total Retainage (5%) Held to Date \$ 15,928.06
 9. Total Earned to Date Less Retainage (Line 7 less Line 8) \$ 302,633.23
 10. Less Previous Certificates for Payment \$ 142,316.84
 11. Current Payment Due (Line 9 less Line 10) \$ 160,316.39

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that the current payment shown herein is now due, and that title materials, and equipment covered in this Application will pass to the Owner free and clear of all liens at the time of payment.

By: [Signature] Date: 7-11-23

Payment of: \$ 160,316.39

Recommended by: Sherri Newland 11-Jul-23
 (City Project Manager) (Date)

Payment of: \$ 160,316.39

Approved by: [Signature] 7-11-23
 (Engineer) (Date)

Approved by: _____
 (Owner) (Date)

Change Order Summary		
Approved Change Orders:		
Number	Additions	Deductions
1	\$ 4,118.82	\$ -
2		\$ -
3	\$ 1,200.00	
4	\$ -	
Total	\$5,318.82	\$0.00
Net Change	\$5,318.82	

03-4193-7120
 Bill to KORA 50%

\$ 80,158.19

[Signature]

Item	Description	Bid Quantity	Unit	Contract Unit Price	Total Contract Amount	Change Order Quantity	Change Order Amount	Adjusted Quantity	Adjusted Contract Amount	Previous Qty.	Previous Paid	Total Qty To Date	Total Paid To Date	Qlys This Period	Paid This Period	
Schedule A																
1	Saw Cut Asphalt	100.00	LF	\$ -	\$ -	-	\$ -	100	\$ -	50.00	\$ -	50.00	\$ -	0.00	\$ -	
2	Concrete Curb Removal and Disposal	950.00	LF	\$ 14.75	\$ 14,012.50	-	\$ -	950	\$ 14,012.50	716.00	\$ 10,561.00	786.00	\$ 11,593.50	70.00	\$ 1,032.50	
3	Paver Sidewalk Removal and Disposal	1463.56	SY	\$ 15.50	\$ 22,685.11	-	\$ -	1,464	\$ 22,685.11	922.00	\$ 14,291.00	961.00	\$ 14,895.50	39.00	\$ 604.50	
4	Saw Cut Concrete (Curb)	36.00	LF	\$ -	\$ -	-	\$ -	36	\$ -	18.00	\$ -	27.00	\$ -	9.00	\$ -	
5	¾" Aggregate Base (ISPGC 802, TYPE 1; 202) 4" Depth for Pavers - Haul, dispose	162.62	CY	\$ 70.00	\$ 11,383.21	-	\$ -	163	\$ 11,383.21	101.44	\$ 7,100.80	106.00	\$ 7,420.00	4.56	\$ 319.20	
6	¾" Aggregate Base (ISPGC 802, TYPE 1; 202) 4" Depth for Pavers - Haul, place, compact	152.56	CY	\$ 85.00	\$ 12,967.22	-	\$ -	153	\$ 12,967.22	42.68	\$ 3,627.80	106.00	\$ 9,010.00	63.32	\$ 5,382.20	
6	¾" Aggregate Base (ISPGC 802, TYPE 1; 202) 4" Depth for Asphalt Approach - Haul, place, compact	10.06	CY	\$ 85.00	\$ 855.25	-	\$ -	10	\$ 855.25	0.00	\$ -	19.21	\$ 1,632.85	19.21	\$ 1,632.85	
7	Diluted Emulsion Asphalt for Tack Coat	20.00	GAL	\$ -	\$ -	-	\$ -	20	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	
9	Construct Concrete 6" Vertical or Rolled Curb and Gutter, Zero Reveal Curb, or Curb Transition (match existing) (ISPGC SD-701)	950.00	LF	\$ 83.64	\$ 79,458.00	-	\$ -	950	\$ 79,458.00	358.00	\$ 29,943.12	786.00	\$ 85,741.04	428.00	\$ 35,797.92	
12	Construct Typical Asphalt Approach	90.56	SY	\$ 82.00	\$ 7,425.56	-	\$ -	91	\$ 7,425.56	0.00	\$ -	175.00	\$ 14,350.00	175.00	\$ 14,350.00	
13	ISPGC 800 CLASS II, 1½" gradation, PG58-28 (ISPGC SD-710B) ADA Compliant truncated dome detectable warning replacement - wet set TUFTILE - Yellow or Padma	60	SF	\$ 172.20	\$ 10,332.00	-	\$ -	60	\$ 10,332.00	40.00	\$ 6,888.00	88.00	\$ 15,153.60	48.00	\$ 8,265.60	
14	Install Belgard Catalina Grana Standard 4th Street Paver - with 1" leveling sand	1373.00	SY	\$ 170.71	\$ 234,384.83	-	\$ -	1,373	\$ 234,384.83	388.00	\$ 66,235.48	938.00	\$ 160,125.98	550.00	\$ 93,890.50	
15	Match Existing Sidewalk Grades															
15	Testing and Inspection (Contractor Pay and Coordinate)	1.00	LS	\$ 8,640.00	\$ 8,640.00	0	\$ -	1	\$ 8,640.00	0.25	\$ 2,160.00	0.50	\$ 4,320.00	0.25	\$ 2,160.00	
16	Traffic Control	1.00	LS	\$ 10,000.00	\$ 10,000.00	0	\$ -	1	\$ 10,000.00	0.50	\$ 5,000.00	0.50	\$ 5,000.00	0.00	\$ -	
17	Mobilization	1.00	LS	\$ 8,000.00	\$ 8,000.00	0	\$ -	1	\$ 8,000.00	0.50	\$ 4,000.00	0.50	\$ 4,000.00	0.00	\$ -	
Change Orders																
CO1	Paver reset	0.00	SY	\$ 114.00	\$ -	36	\$ 4,118.82	36	\$ 4,118.82	0.00	\$ -	36.13	\$ 4,118.82	36.13	\$ 4,118.82	
CO2	SOD Repair (Town Square work)		SF	\$ -	\$ -	0	\$ -	0	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	
CO3	Sundall and bollard post removal and disposal		EA	\$ 150.00	\$ -	8	\$ 1,200.00	8	\$ 1,200.00	0.00	\$ -	8.00	\$ 1,200.00	8.00	\$ 1,200.00	
				Total	\$ 420,143.68	Total	\$ 5,318.82	Total	\$ 425,462.50	Total	\$ 149,807.20	Total				\$ 168,754.09

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

May 31, 2023

Invoice # 202701

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From May 2, 2023 Through May 31, 2023

RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003

HOURS

5/02/23	RPA	.20	Follow up on next steps under the ANE and negotiations for the DDA given the decision on the parking issue by the Board.
5/03/23	ARG	1.10	Meeting with development team and Suzanne Frick regarding next steps and potential amendments to ANE. Meeting with Suzanne Frick to discuss follow-up from development team meeting.
5/03/23	RPA	1.10	Attend via Zoom negotiation session with developer representatives, Suzanne Frick, and Abbey Germaine. Address outstanding issues and next steps. Attend debriefing session with Abbey Germaine and Suzanne Frick.
5/04/23	ARG	3.80	Draft amendment to ANE. Review ANE for purposes of drafting amendment to ANE. Analyze timeline for necessary amendments. Prepare list of issues for negotiation and timeline for producing information according to ANE.
5/04/23	RPA	.30	Review emails concerning amendment to the ANE and approval resolution.
5/05/23	ARG	1.60	Draft resolution for approval of first amendment to ANE. Revise first amendment and finalize. Send to Suzanne Frick for consideration. Send draft of first amendment to legal counsel for development team.
5/05/23	RPA	.70	Provide comment to the ANE amendment. Provide

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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

RE: 1st and Washington Project

CLIENT/MATTER: 08962-00003
May 31, 2023
Invoice # 202701

			comment to the issues list for negotiation for the DDA.
5/08/23	RPA	.20	(NO CHARGE) Review proposed revisions to the draft first amendment to the ANE.
5/09/23	RPA	.50	(NO CHARGE) Review proposed revisions to the ANE, follow up with approval resolution and presentation to the KURA Board.
5/10/23	ARG	.70	Meeting with Suzanne to discuss amendment to ANE and next steps. Review revisions provided by legal counsel for developer. Draft email correspondence to legal counsel for development team regarding same.
5/10/23	RPA	1.50	Review and comment on revisions to the first amendment to the ANE. Attend work session with Suzanne Frick and Abbey Germaine.
5/11/23	ARG	1.20	Revise first amendment to ANE based on comments and revisions provided by legal counsel for development team. Revise resolution approving same.
5/11/23	RPA	.80	Address how best to bind developer to covenants and performance, including performance bond, guaranty or other alternative. Review emails concerning first amendment to the ANE.
5/12/23	RPA	.50	Consider alternatives for compliance of performance and financials assuring ability to complete the project. Address issues for upcoming work session for DDA provisions.
5/15/23	RPA	.30	Review documents for approval at the Board meeting to extend timelines under the ANE and next steps for negotiation of the DDA and ground lease.
5/16/23	RPA	.30	Outline issues for work session with developer group.
5/17/23	ARG	.90	Teams meeting with development team, legal counsel, and Suzanne to discuss next steps on DDA development. Review letter to development team outlining next steps.
5/17/23	RPA	2.00	Review issues list letter and note necessary updates from the developer. Prepare for and

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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: 1st and Washington Project

CLIENT/MATTER: 08962-00003
May 31, 2023
Invoice # 202701

			attend the work session with Suzanne Frick, Abbey Germaine, and developer representatives to address DDA issues, schedule of performance and evidence of financing. Outline next steps.
5/18/23	RPA	.20	Address propriety of waiver of fees for non-profit to aid in the development process.
5/19/23	RPA	.20	Address possible DDA content in light of other projects for deChase in order to assure completion of the project.
5/30/23	RPA	.20	Review emails concerning negotiation session, outstanding issues, and next steps.
PROFESSIONAL FEES			4,307.00

Timekeeper	Staff	Rate	Chargeable		Non-Chargeable	
			Hours	Amount	Hours	Amount
Germaine, Abbey R.	Of Counsel	240.00	9.30	2,232.00	.00	.00
Armbruster, Ryan P.	Of Counsel	250.00	8.30	2,075.00	.70	175.00
			17.60	4,307.00	.70	175.00

COSTS ADVANCED	AMOUNT
Copies	1.65
Color Copies	12.45
TOTAL COSTS ADVANCED	14.10

INVOICE TOTAL 4,321.10

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251 East Front Street, Suite 300
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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

May 31, 2023

Invoice # 202700

Billing Atty - MSC

FOR PROFESSIONAL SERVICES RENDERED

From May 1, 2023 Through May 31, 2023

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

5/01/23	ARG	2.50	Review and provide revisions for the State Tax Commission rules on levy and budgets based on Idaho Code. Analyze potential impacts of rule changes on KURA and potential revisions to proposed rule changes.
5/08/23	RPA	.20	Review updated information on the 4th Street sidewalk project. Review status of the Bluebird project and the tenant preferences.
5/09/23	RPA	.80	Review agenda items for the upcoming Board meeting. Review email concerning development under the 2010 plan amendment and potential deannexation or new plan upon plan termination.
5/10/23	RPA	.70	Attend work session with Suzanne Frick and Abbey Germaine, to address agenda items for the Board meeting and the issues concerning Sun Valley River Run development, deannexation, and potentially reinstate the project area upon termination.
5/12/23	RPA	.50	Review emails concerning agenda items and materials for the upcoming Board meeting.
5/15/23	ARG	2.30	Prepare for KURA Board meeting. Attend KURA Board meeting and advise on issues related to first amendment to ANE.
5/15/23	RPA	.80	Review and provide comment on various agenda items for Board approval including minutes, SVED

PAGE 1

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
May 31, 2023
Invoice # 202700

5/16/23	RPA	.20	contribution, 4th Street pavers, priorities for the budget, and support of City of Ketchum CIP. Consider need for City-Agency agreement for the 4th Street pavers. Consider how to support the CIP of the City of Ketchum.
5/24/23	RPA	1.00	Prepare draft email on issues concerning deannexation of portion of project area amended to include in 2010, alternatives to establishing a new project area after deannexation. Address whether early termination is a better route.

PROFESSIONAL FEES

2,025.00

Timekeeper	Staff	Rate	Chargeable		Non-Chargeable	
			Hours	Amount	Hours	Amount
Germaine, Abbey R.	Of Counsel	225.00	4.80	1,080.00	.00	.00
Armbruster, Ryan P.	Of Counsel	225.00	4.20	945.00	.00	.00
			9.00	2,025.00	.00	.00

COSTS ADVANCED

AMOUNT

Copies	14.25
Color Copies	.45
TOTAL COSTS ADVANCED	14.70

INVOICE TOTAL

2,039.70

PAGE 2

Sun Valley Economic Development, Inc.
PO Box 3893
Ketchum, ID 83340 US
(208)720-7779
Harry@sunvalleyeconomy.org
www.sunvalleyeconomy.org

Invoice



**SUN VALLEY
ECONOMIC
DEVELOPMENT**

BILL TO

Shellie Rubel
Ketchum Urban Renewal Agency
City of Ketchum

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1492	07/01/2023	\$2,250.00	07/31/2023	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Public Sector - KURA Quarterly Contract for Service	1	2,250.00	2,250.00
Thank you for your support.	BALANCE DUE		\$2,250.00

Invoice

Date	Invoice #
7/1/2023	19753
Terms	Due Date
Net 30	7/31/2023

Federal Tax ID:
26-1671669

billing@ketchumcomputers.com

Bill To
Ketchum Urban Renewal Agency finance@ketchumidaho.org

Date	Employee	Description	Quantity	Rate	Amount
7/3/2023	Mandeville	Monthly Workstation Maintenance: KURA laptop	1	43.50	43.50
Total					\$43.50