City of Ketchum

## Payment Approval Report - URA Report Report dates: 12/1/2021-2/15/2022

Page: 1 Feb 15, 2022 12:04PM

### 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 EXPENDITURE	S		
98-4410-4200 PROFESSIONAL SER	VICES		
ELAM & BURKE	194081	General Representation November 2021	1,741.95
ELAM & BURKE	194082	Professional Fees	1,652.75
ELAM & BURKE	194466	General Representation January 2022	4,665.35
98-4410-7100 INFRASTRUCTURE F	ROJECTS		
ECONOLITE CONTROL PRODUC	INV206332	Hawk Radar Equipment	10,400.00
98-4410-7105 SUN VALLEY & 1ST (	OPA		
SUN VALLEY & IST LLC	2021 PROPER	2021 PROPERTY TAX KURA PORTION SUN VALLEY & 1ST	2,314.65
Total URBAN RENEWAL EXPE	NDITURES:		20,774.70
Total URBAN RENEWAL AGEN	ICY:		20,774.70
Grand Totals:			20,774.70

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

November 30, 2021

Invoice # 194081

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED
From November 5, 2021 Through November 30, 2021

RE: General Representation CLIENT/MATTER: 08962-00001

#### HOURS

11/05/21	RPA	.30	Coordinate work session on agenda items. Suggest additional agenda item for city-agency sidewalk project.
11/08/21	RPA	1.00	Outline issues for construction management agreement between the City and KURA. Review draft agenda for work session. Prepare for and attend work session with Chair, Vice-Chair, and Executive Director re: agenda for the board meeting and outstanding items.
11/09/21	RPA	1.50	Draft proposed City/KURA construction management agreement. Outline pending issues. Prepare explanatory memo for board consideration.
11/10/21	RPA	.80	Compile information for the City-Agency agreement, forward for inclusion in the board packet. Review agenda items.
11/11/21	RPA	.20	Review emails re: revised agenda, and action items for the board meeting.
11/15/21	RPA	1.50	Prepare for and attend the regular monthly board meeting via zoom. Outline activity for follow up.
11/23/21	ARG	.60	Research and analysis regarding appointment and removal of agency board members. Email correspondence regarding same.
11/23/21	MSC	.60	Review agency resolutions to determine board terms. Review and analyze provisions under 50-2006 and follow up internally re same in

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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: General Representation

PROFESSIONAL FEES

CLIENT/MATTER: 08962-00001

November 30, 2021 Invoice # 194081

		preparation for further discussion with the Board Chair.
11/23/21	RPA .60	Telephone conference with Chair Johnson re: board member terms, compliance with the statute for any removal of board member. Follow up on best practice. Review and respond to email from Executive Director re: payment by Agency for demolition of city hall for housing project.
11/24/21	MSC .20	the same of the sa
11,01,01		including consideration of ability to use revenue allocation proceeds to fund certain demolition work.
11/24/21	RPA .20	Review email concerning demolition authority, status of building ownership and plan for disposition. Consider use of KURA funds for demolition. Follow up on City/KURA construction management agreement.
11/30/21	RPA .20	

1,726.50

					Non-Cha	argeable
Timekeeper	Staff	Rate	Hours	Amount	Hours	Amount
Germaine, Abbey R.	Of Counsel	215.00	.60	129.00	.00	.00
Armbruster, Ryan P.	Of Counsel	225.00	6.30	1,417.50	.00	.00
Conrad, Meghan S.	Shareholder	225.00	.80	180.00	.00	.00
			7.70	1,726.50	.00	.00

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## ELAM & BURKE

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

December 31, 2021 Invoice # 194082

attend KURA board meeting via zoom. Outline
follow up activity for the January board meeting.

12/22/21 ARG .30 Review public comments submitted to agency in
response to action items, including funding of
demolition of building in project area.

7

PROFESSIONAL FEES

1,652.00

					Non-Ch	argeable
Timekeeper	Staff	Rate	Hours	Amount	Hours	Amount
Germaine, Abbey R	. Of Counsel	215.00	1.30	279.50	.00	.00
Armbruster, Ryan		225.00	6.10	1,372.50	.00	.00
			7.40	1,652.00	.00	.00
COSTS ADVANCED				QTY	RATE	AMOUNT
Copies				45.00	. 15	6.75
TOTAL COSTS ADV	ANCED					6.75
INVOICE TO	OTAL				1,658.	75
PAYMENT A	PPLIED				-6.	00
INVOICE B	ALANCE				1,652.	75

## 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

Ketchum Urban Renewal Agency Attn: Treasurer City of Ketchum 480 East Avenue North Ketchum, ID 83340

January 31, 2022

Invoice # 194466

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From January 3, 2022 Through January 31, 2022

RE: General Representation CLIENT/MATTER: 08962-00001

#### HOURS

1/03/22	RPA	.30	Review inquiry from board member on possible conflict of interest and analyze response.
1/04/22	KSK	.10	Email to client re noncompliance with local government registry requirements.
1/04/22	RPA	.70	Follow up on conflict of interest issues concerning board member. Address issues for upcoming board meeting.
1/06/22	ARG	.40	Review email correspondence from board member regarding conflict of interest. Respond to same. Review email correspondence regarding board meeting and agenda packet.
1/06/22	RPA	.80	Prepare response to board member re: conflict of interest and disclosure to Chair and Executive Director. Review and respond to Chair on signing of Agnew Beck agreement and approval resolution. Review emails concerning meeting to coordinate agenda items.
1/10/22	ARG	2.50	Draft demolition agreement with City for funding of City demolition of old City Hall. Review email correspondence regarding same. Email correspondence from Suzanne Frick regarding same. Respond to email correspondence and discuss construction improvements.
1/10/22	RPA	.80	Consider need for funding agreement for the demolition of City Hall. Address how to credit the demolition costs against in lieu of housing

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 January 31, 2022 Invoice # 194466

1/11/22	ARG	2.50	and commitment to the Bluebird project. Consider agenda items for the board meeting.  Draft revisions to the demolition agreement
			between City and Agency. Draft resolution approving demolition agreement. Participate in telephone call with Suzanne Frick and Agency
			Chair regarding upcoming Board meeting agenda and demolition agreement. Draft additional revisions to demolition agreement based on discussion with Suzanne Frick and Chair.
1/11/22	RPA	1.50	Review and comment on the draft demolition
			agreement. Prepare for and attend zoom session with Abbey Germaine, Suzanne Frick and Chair
			Johnson concerning board agenda items. Review emails on additional items for the agenda.
			Follow up with changes to the demolition agreement and consider draft resolution.
1/12/22	ARG	.70	Draft revisions to demolition agreement based on
			information from previous agreements between City
			and Agency. Revise resolution to reflect same.  Email correspondence to Suzanne Frick regarding
			same.
1/12/22	RPA	.70	Follow up on demolition agreement. Prepare
			agreement and approval resolution. Address board meeting agenda items.
1/13/22	RPA	1.00	Follow up on demolition agreement for the City
			Hall building. Review email concerning credit
			against the Bluebird project. Review meeting packet. Review and revise agenda for upcoming
			board meeting. Review bylaws and consider
1/14/00	222		revisions for the February meeting.
1/14/22	RPA	2.00	Review and comment on several emails and agenda drafts for the upcoming board meeting concerning virtual/hybrid meeting, compliance with open
			meeting law. Provide overview of Attorney General advice. Review and respond to emails
			concerning whether the demolition amount for the
			city hall demolition should be credited against the Bluebird project.

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

January 31, 2022 Invoice # 194466

1/17/22	ARG	.30	Review email correspondence from Board members regarding issue of funding Bluebird project and demolition funds being credited to project.
1/17/22	RPA	.70	Review board packet. Prepare for board meeting.
1/18/22	RPA	1.70	Prepare for and attend regular board meeting via zoom. Follow up on demolition agreement and sidewalk agreement.
1/19/22	ARG	.80	Zoom conference with Suzanne Frick to discuss construction agreement between Agency and City. Review previously drafted agreement.
1/19/22	RPA	.80	Attend zoom session with Suzanne Frick and Abbey Germaine for review and redraft of the planning, design, and construction agreement for the sidewalk improvements. Consider breaking out into two agreements. Further analysis of the agreement. Consider amendments to the bylaws.
1/22/22	ARG	1.40	Draft revisions to phase 1 sidewalk construction agreement between City and Agency.
1/23/22	RPA	.20	Review revised sidewalk funding agreement. Outline outstanding issues.
1/24/22	ARG	.80	Review and revise Board Bylaws amending them regarding date of meeting, appointment of Commissioner in event of vacancy, and other necessary provisions.
1/24/22	RPA	.20	Follow up on housing initiative meeting and consideration of KURA property for housing project.
1/25/22	RPA	.20	Review draft of updated bylaws for consideration by the Board at its February board meeting.
1/28/22	RPA	.10	Review email describing status of the study on the use of the KURA property for redevelopment and rescheduling of the housing joint session with the city of Ketchum.

PROFESSIONAL FEES

4,663.50

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# ELAM & BURKE

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

January 31, 2022 Invoice # 194466

					Non-Ch	argeable
Timekeeper	Staff	Rate	Hours	Amount	Hours	Amount
Germaine, Abbey R. Of	Counsel	215.00	9.40	2,021.00	.00	.00
Armbruster, Ryan P. Of	Counsel	225.00	11.70	2,632.50	.00	.00
Kline, Kim S. Pa	aralegal	100.00	.10	10.00	.00	.00
			21.20	4,663.50	.00	.00
COSTS ADVANCED				QTY	RATE	TRUOMA
Copies				105.00	.15	15.75
Color Copies				34.00	.15	5.10
TOTAL COSTS ADVANCE	)					20.85
INVOICE TOTAL					4,684.	35
PAYMENT APPLI	ED				-19.	00
INVOICE BALANC	CE				4,665.	35

### Genoa Beiser

From: Kim Kline <ksk@elamburke.com>

Sent: Monday, February 7, 2022 4:20 PM

To: Ketchum Finance

Subject: FW: Ketchum URA - E&B Invoices

Attachments: Ketchum.pdf

Attached is our January invoice. Since the December invoice was already paid before I sent out the email below. A credit of \$19 has been applied to the January invoice.

Kim

From: Kim Kline

Sent: Wednesday, January 19, 2022 12:29 PM

To: finance@ketchumidaho.org
Subject: Ketchum URA - E&B Invoices

In the November and December invoices, an incorrect hourly rate was used for attorney Abbey Germaine. The rate has been corrected from \$225/hr to \$215/hr. Attached are corrected invoices for November and December. Since November's invoice was paid in full, a credit of \$\$6.00 has been applied to the December invoice.



### Kim Kline

Legal Assistant

Elam & Burke, P.A.
251 E. Front St., Ste. 300
P.O. Box 1539
Boise, ID 83701
(208) 343-5454
(208) 384-5844 (fax)
email website

Confidentiality Notice: This e-mail message may contain confidential and privileged information exempt from disclosure under applicable law. If you have received this message by mistake, please notify us immediately by replying to this message or telephoning us, and do not review, disclose, copy, or distribute it. Thank you.

## Approved 01/04/2022 5:19:54 PM

Amount: \$10,400



City Of Ketchum Po Box 2315 Ketchum, ID 83340 **United States** 

Bill To:

Ship To:

City of Ketchum 480 East Ave N Ketchum, ID 83340 United States

INVOICE

Invc. No. INV206332 9/30/2021 Date SO No. 13-5677A 50062 PO No. A14944 Cust. No. 1 of 1 Page

Shipper No.:

ARPK007778

Ship Date: Ship Terms: Mode of Delivery: **Ship Payment:** 

09/30/2021 PPD

Due Date:

Alan McQueen

Finance POC: Pay Terms:

Account Mgr.:

Net 30 days 10/30/2021

PLEASE REMIT TO:

Bank Of The West Routing: 122242843 Account: 031703744

OR MAIL TO:

Econolite Control Products, Inc.

**DEPT LA 24173** Pasadena, CA 91185

Line	Item/Description	Tax	UOM	Order Qty	Ship Qty	Unit Price	<b>Total Price</b>
1	COB21120110000 COBALT G-SERIES, TS1, RECEPTACLE WITH 8MB		EA	1.00	1.00	\$3,177.35	\$3,177.35
2	DATAKEY, NO COMM CARD TARIFF						\$22.65
3	CAB18484 TS2-1 HW M60 BM 16 VERT CAB CITY OF		EA	1.00	1.00	\$10,666.28	\$10,666.28
4	KETCHUM, ID IN/OUT-BARE TARIFF						\$33.72

## credit for billing for an extra radio

\$-3500.00

Sales Tax Recap:		Subtotal:	<del>-\$13,900.00</del> -	_\$10,400
Amt Subject to Sales Tax:	\$0.00	Total Sales Tax:	\$0.00	
Amt Exempt from Sales Tax:	\$13,900.00	Prepayments Applied:	\$0.00	
		Invoice Total:	<del>\$13,900.00</del>	\$10,400

Important: Econolite Control Products, Inc. reserves its rights under the mechanic's lien law, any payment bond, and any other possible remedies in the event of non-payment in accordance with the terms. Interest will be charged on past due accounts at 1.5% per month. If necessary to enforce collection, buyer agrees to pay all costs and attorney's fees. FOB Origin - Seller's responsibility for these goods ceases at the point of shipment. Claims for loss or damage to material must be made directly to the carrier. Returned goods will not be accepted by seller except by prior written agreement. We hereby certify that these goods and/or services were produced in compliance with the Fair Labor Standards Act as amended and all regulations thereunder.

Control Electrical and to recommend   Control Electrical and to reco	VA DOCUMENT G703 - CONTINUATION SHEET + FA	=										
C2											APPLICATION NO.:	-
Color   Part	AIA Document G702, APPLICATION, uttached. In tabulations below, amour or line flems may apply.	AND CERTIFICATE FOR PAYMENT, containing Contrador's signed (	ertification, is e variable retainage								PROJECT NO.: APPLICATION DATE: PERIOD TO:	•
CODE   CONTINUED   CUMBRE   TOTAL   WORKIN PLACE   TOTAL   WORKING PLANT PLACE   TOTAL PLACE	4	m	S	C2	33	٥	ш	ш	9		1	-
ANN	COST			CHANGE	TOTAL	WORKIN	PLACE	STORED	١.	% 0F	BALANCE	
Attributed HAWK Equipment (Econoligin)	CODE	DESCRIPTION	BUDGET	ORDERS	BUDGET	PREVIOUS	CURRENT	MATERIAL	TO DATE	COMP.	TO COMPLETE	RETAINAGE
His Street HAWK Educinary   55,000 0	th Street HAWK											
Att Sines Ended (1) Enoughly   55,500.00   53,500.00   53,500.00   10,00%		4th Street HAWK Equipment (Econolight)	\$21,800,00		\$21,800,00	\$9,820,00	\$10,400,00	80.00	\$20,220,00	92.8%	\$1,580.00	
4th Siteset Powder Coating Cavity Coatings Plus)		4th Street Radios (1) (Econolight)	\$3,500.00		\$3,500.00	\$3,500.00		00.08	\$3,500.00	100.0%	\$0.00	
Attainment   Electrical and Construction (ElectricCone)   51,486.00   51,486		4th Street Sign for Mast Arms	\$1,000.00		\$1,000.00				\$0.00	%0'0	\$1,000.00	
Main Street Equipment (Econoligist)   51,1828.35   51,820.00   51,828.85   51,820.00   51,828.85   51,820.00   51,828.85   51,820.00   51,828.85   51,820.00   51,822.75   51,822.75   52,820.00   51,822.75   52,820.00   51,822.75   52,820.00   51,822.75   52,820.00   5		4th Street Powder Coating (2x) (Coatings Plus)	\$1,466.00		\$1,466.00	\$1,466.00			\$1,466.00	100.0%	\$0.00	
Electrical and Carastruction (ElectricOne)   \$11,658,639   \$1,658,630   \$1,658,63		Main Street Equipment (Econolight)	\$1,920.00		\$1,920.00			\$0.00	\$0.00	%0.0	\$1,920.00	
Electric Control   S12,056.00   S16,0776.00   S16,0776.0		4th Street Poles - Misc work, cutting capping	\$1,858.83		\$1,858.83	\$1,858.83			\$1,858.83	100.0%	\$0.00	
Traffic Control   S5,329.77   S1,329.70   S1,329.75   S1,329.75   S1,329.75   S1,329.75   S1,329.75   S1,329.75   S1,329.75   S1,329.20		Electrical and Construction (ElectricOne)	\$123,705.00		\$123,705.00	\$115,577.60			\$115,577.60	93.4%	\$8,1	8
Signature   Sign		Traffic Control	\$5,800.00		\$5,800.00	\$5,359.75			\$5,359.75	92.4%	25	
Striping		Landscape repair	\$8,242.00		\$8,242.00	\$8,242.00			\$8,242.00	100.0%	\$0.00	
Powder coaling of misc parts (Coalings Plus)   \$13.624.70   \$508.80   \$508.80   \$508.80   \$508.80   \$50.00   \$0.00%		Striping	\$500.00		\$500.00	\$0.00			\$0.00	%0'0	\$500.00	
Powder coaling of misc parts (Coalings Plus)   \$500.80   \$500.80   \$500.80   \$500.80   \$500.80   \$0.00%     Powder coaling of cabinet and fan (Econolight)   \$700.00	Construction Contingency	Construction CO's	\$13.824.70									
Powder coaling of cabinet and fan (Econolight)		Powder coating of misc parts (Coatings Plus)		\$508.80	\$508.80	\$508.80			\$508.80	100 0%	20 00	
Concrete Base for pedestal (ElectricOne)   \$22,400.00   \$52,400.00   \$50.		Powder coating of cabinet and fan (Econolight)		\$700.00	\$700.00	\$0.00		\$0.00	\$0.00	%0:0	\$700.00	
Additional Paver repair \$35.500 to \$35.000 to \$35.500 to \$35.000 t		Concrete Base for pedestal (ElectricOne)		\$2,400.00	\$2,400.00	\$0.00		THE RESERVE THE PARTY OF THE PA	\$0.00	%0.0	\$2,400.00	
SW base hole adjustments   \$500.00   \$500.00   \$0.00		Additional Paver repair		\$3,530,00	\$3,530.00	\$3.530.00			\$3.530.00	100.0%	20.00	
Luminaire mast arm hole mods   \$1,000.00   \$1,000.00   \$0.00		SW base hole adjustments		\$500.00	\$500.00	\$0.00			\$0.00	%0.0	\$500.00	
File to bilitation   File to		Luminaire mast arm hole mods		\$1,000.00	\$1,000.00	\$0.00			\$0.00	%0.0	\$1,000.00	
ingition repairs 32,000.00 \$2,000.00 \$5,000.00 \$0.00% \$2,000.00 \$0.00% \$		E1 mobilization		\$1,000.00	\$1,000.00	\$0.00			\$0.00	%0.0	\$1,000.00	
Same showmelt repair traffic control   Same showmelt repair traffic control   Same showmelt repair traffic control   Same shownelt repair traffic control   Same shownelt repair traffic control   Same shownelt repair   Same show		imigation repairs		\$2,000.00	\$2,000.00	\$0.00			\$0.00	0.0%	\$2,000.00	
New Scope   Radar Detection (Econolight)   Subtotal State   Subtotal Sta		snowmelt repair		\$200.00	\$200.00	\$0.00			\$0.00	0.0%	\$200.00	
New Scope         Radar Detection (Econolight)         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$20.00         \$21,750.00         100.0%           sile         Main Street Radio (1) - To be reimbursed by 1TD         \$3,500.00         \$3,500.00         \$3,500.00         \$3,500.00         \$0.00         \$0.00         \$182,012.98         85.3%		traffic control		\$6,443.00	\$6,443.00	\$0.00			\$0.00	%0.0	\$6,443.00	
Radar Detection (Econolight)         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         \$21,750.00         100.0%           Main Street Radio (1) - To be reimbursed by ITD         \$3,500.00         \$3,500.00         \$3,500.00         \$0.00         \$0.00         \$182,012.88         85.3%	Vew Scope	New Scape										
Main Street Radio (1) - To be reimbursed by ITD         \$3,500.00         \$3,500.00         \$3,500.00         \$3,500.00         \$0.00         \$0.00         \$0.00         \$182,012.98         85.3%		Radar Detection (Econolight)		\$21,750.00	\$21,750.00	\$21,750,00		\$0.00	\$21,750.00	100.0%	\$0.00	
Subtotal         \$187,117         \$40,031,80         \$213,324         \$175,112,98         \$10,400,00         \$0.00         \$182,012,98         85,3%	Reimbursable	Main Street Radio (1) - To be reimbursed by ITD	\$3,500.00		\$3,500.00	\$3,500.00		\$0.00	\$0.00	%0.0	\$3,500.00	
		Subtota	\$187	\$40,031.80	\$213,324	\$175,112.98	\$10,400.00	\$0.00	\$182,012.98	85.3%	\$31,310.65	\$0.00
\$487.447 \$40.024.804 \$475.449.98 \$41.400.00 \$10.000.000.000.000.000.000.000.000.000.	MOLTOLISTING INTOL		C487 447	\$40 034 BD	A213 32A	£175 112 QB	\$40,400,00	00 00	£182 012 98	702 38	621 211	00.00

City of Ketchum 4th Steet HAWK

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yment	tal	0.00	295.00	8,150.74	1,679.54	0.00	1,292.46	1,341.54	224.72	12,984.00		4,629.30			
2021 2nd Half Payment	nd Payment To	00.00	147.50	4,075.37	839.77	0.00	646.23	670.77	112.36	6,492.00		2,314.65	Total KURA Payment		2,314.65
2021 1st Half Payment	1st Half Payment 2nd Payment Total	0.00	147.50	4,075.37	839.77	0.00	646.23	77.079	112.36	6,492.00		2,314.65	OPA Amount Due 2nd Half		\$ 1,157.33
	2021 Base Adjustment		60,120.00	1,661,210.00	342,303.00	2,174,375.00	263,415.00	273,416.00	45,800.00	4,820,639.00		ent abov	OPA Amount		\$ 1,157.33 \$
	Taxes Paid	20								8,354.70		Net Tax Increment abov	URA Taxes Owed/Paid	Base	\$ 4,629.30 \$
	See Tay Accedement	36								1,367,536					
	ì	1													2021
	ļ.	211 N CIDST AVE	SILIN VALLEY BD 151	SOLV VALLET ND 151	SIN VALLEY RD 101	SIN VALLEY RD 201	SUN VALLEY ROAD 121	SUN VALLET MOND 121	SUN VALLEY ROAD 161		Full C/O Issued 5/12/2021 Partial C/O Issued 11/18/2020 (ground floor)	PAYMENT CALCULATION	Tax Year		20
		OWNER SAME B PATRICIA	WILDON, DAVID & PAINCIA	SUN VALLET & FIRST LLC	CHAINCOCK, JEFFRET INJAN IN	SUN VALLET & FIRST LLC	SUN VALLET CI LLC	SUN VALLET FIRST LLC	SUN VALLEY FIRST LLC						
2021 PROPERTY TAX BILL		Parcel Number	RPK000005 70040	RPK09410001510	RPK09410002020	RPK09410001010	RPK09410002010	RPK09410001210	RPK09410001310 RPK09410001610						

4014 914H 86