

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

October 31, 2021

Invoice # 193220

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From October 8, 2021 Through October 31, 2021

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

10/08/21	RPA	.20	Review emails concerning inventory of sidewalk projects, projects in the queue for construction shortly and projects which need design and engineering.
10/12/21	RPA	.20	Review emails concerning agenda items for the board meeting and preparatory meeting for the board meeting.
10/13/21	RPA	.30	Follow up on city-agency administrative services agreement and 111 W. Washington reimbursement agreement.
10/14/21	RPA	3.00	Prepare revision of the Administrative Services Agreement between City and KURA. Prepare explanatory email. Prepare draft reimbursement agreement between KURA and Devenports. Prepare explanatory email.
10/15/21	RPA	.50	Review agenda for the upcoming board meeting. Review emails concerning updates and attachments to the 111 W. Washington reimbursement agreement.
10/18/21	RPA	1.50	Review board meeting material. Prepare for and attend board meeting via zoom. Follow up on revision to the 111 W. Washington agreement and agreement for sidewalk projects with the city of Ketchum.
10/19/21	KSK	.50	Begin drafting city-agency construction agreement.
10/25/21	RPA	.10	Review email on ability to include KURA owned

ELAM & BURKE
ATTORNEYS AT LAW

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10/27/21 RPA .10 property for housing initiative survey.
Review email responses to the request to include
KURA property for city housing initiative survey.

PROFESSIONAL FEES 1,377.50

Timekeeper	Staff	Rate	Hours	Amount	Non-Chargeable Hours	Amount
Armbruster, Ryan P.	Of Counsel	225.00	5.90	1,327.50	.00	.00
Kline, Kim S.	Paralegal	100.00	.50	50.00	.00	.00
			6.40	1,377.50	.00	.00

COSTS ADVANCED	QTY	RATE	AMOUNT
Copies	43.00	.15	6.45
Color Copies	75.00	.15	11.25
TOTAL COSTS ADVANCED			17.70

INVOICE TOTAL 1,395.20