

## **KETCHUM URBAN RENEWAL BOARD MEETING AGENDA**

### **SPECIAL MEETING**

**September 28, 2015, beginning at 10:00 am**

**480 East Avenue, North, Ketchum, Idaho**



1. CALL TO ORDER
2. CONSENT CALENDAR
  - a. Approval of Current Bills
3. ADJOURNMENT.

Any person needing special accommodations to participate in the above noticed meeting should contact the Ketchum Urban Renewal Agency prior to the meeting at (208) 726-3841.

This agenda is subject to revisions and additions. NOTE: Revised portions of the agenda are underlined in bold. Public information on agenda items is available in the Clerk's Office located at 480 East Ave. N in Ketchum or (208) 726-3841.

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## Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

[Report].GL Account Number = "961000000"- "9844109930"

Vendor Name	Invoice Number	Description	Net Invoice Amount
ALLSTAR PROPERTY MANAGE	2015-08.1	Install New Deodorizers	45.00
ALLSTAR PROPERTY MANAGE	2015-09	Janitorial Services - September	221.00
ALLSTAR PROPERTY MANAGE	2015-9	Janitorial Services - September	416.00
Total 1110:			682.00
City of Ketchum	07-2015	REIMB. CITY OF KETCHUM FOR JULY	6,307.09
City of Ketchum	080115	REIMB. CITY OF KETCHUM FOR August	6,503.22
Total 1650:			12,810.31
CROTTY, ROBIN	082815	Contract Services	300.00
Total 4574:			300.00
ELAM & BURKE	8962-0001 091	General Representation File No.. 8962-0001	2,816.35
Total 4561:			2,816.35
EXPRESS PUBLISHING, INC.	12528125	Legal - URA Budget	199.68
EXPRESS PUBLISHING, INC.	12528126	Legal - URA Budget Amendment	126.72
Total 2028:			326.40
GEM STATE PAPER & SUPPLY	965113-00	Cleaning Supplies	301.23
GEM STATE PAPER & SUPPLY	970211-00	Cleaning Supplies	459.56
Total 2172:			760.79
INTERMOUNTAIN GAS	57271230005 0	57271230005 09/15	2.06
Total 2537:			2.06
STARLEY-LEAVITT INS. AGENC	462931	Service Fee 9/1/15	3.33
STARLEY-LEAVITT INS. AGENC	467099	Service Fee 10/1/15	3.33
Total 3904:			6.66
ZGA ARCHITECTS AND PLANNE	092115	Space Use Study - City Hall/Fire Station	25,000.00
Total 4692:			25,000.00
Grand Totals:			42,704.57