

**CITY OF SANDPOINT**1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #: 1000-00070
Invoice Number: 0000000481
Service Date: 09/30/2020
Invoice Date: 09/30/2020
Terms: NET 30
Due Date: 12/31/2020
Balance Due: \$14,118.17

SANDPOINT URBAN RENEWAL AGENCY
C/O WASHINGTON TRUST BANK
509 FIFTH AVE, STE E
SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA PROJ ARTS & CULTURE	14,118.17	\$14118.17

NOTES: FYE20 FINAL REIMBURSEMENT REQUEST - ARTS & CULTURE PROJECT

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$14118.17
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: \$14,118.17

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 86864

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

Customer ID: 1000-00070
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Service Date: 09/30/2020
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\$ _____
AMOUNT PAID

Grant Number	39904
Contact Name	Sandpoint Urban Renewal Agency
Contact Address	C/O Washington Trust Bank 509 Fifth Ave, STE E, Sandpoint, ID 83864

FY20 Reimbursement Request

\$ 14,118.17

Grants AP Paid	Invoice Date	Amt	
Safeway / Refreshments for Arts & Culture Master Plan Meeting	7/22/2020	\$ 24.14	
Lakota Group / Consulting Services 7/1/2020-7/31/2020	8/14/2020	10,114.03	20026-02
Lakota Group / Consulting Services 8/1/2020-8/31/2020	9/15/2020	\$ 1,030.00	20026-03
Lakota Group / Consulting Services 9/1/2020-9/30/2020	10/21/2020	\$ 2,950.00	20026-04

Historic Preservation Plan Grant

Amount

Balance

Lakota Group / Consulting Services 6/1/2020-6/30/2020	\$2,290.00	20026-01
Lakota Group / Consulting Services 7/1/2020-7/31/2020	\$ 5,710.00	20026-02

Total FY20 Project Expenditures

22,118.17

Kim's credit card
water, ice, doughnuts for

SAFEWAY

Arts & History - Benefit

Store 350 Dir Rob Foxx
Main: (208) 263-9638 Rx: (208) 263-8923
702 N. 5th Ave.
Sandpoint ID 83864

GROCERY

3 QTY SIG WTR PU 6.97 B
Regular Price 8.97
Card Savings 2.00-

REFRIG/FROZEN

2 QTY PARTY ICE 10.18 B

BAKED GOODS

DONUTS DOZEN 6.99 B
Regular Price 7.99
Card Savings 1.00-

TAX 1.69
TAX EXEMPTION 1.69-
**** BALANCE 24.14

Credit Purchase 07/22/20 08:43
CARD # *****4958
REF: 51001317062 AUTH: 00042416

PAYMENT AMOUNT 24.14

AL VISA CREDIT
AID A0000000031010
TVR 0000008000
TSI E800

Visa 24.14

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 6
07/22/20 08:43 350 3 117 0602

POINTS EARNED TODAY

Base Points 24

TOTAL 24

The Lakota Group, Inc.
116 W Illinois, 7th Floor
Chicago, IL 60654
312-467-5445

THE LAKOTA GROUP.

INVOICE

Bill To
Mrs. Jennifer Stapleton City of Sandpoint 1123 Lake Street Sandpoint, ID. 83864 RE: Arts, Culture and Historic Preservation Master Plan

Date	Project #
07/10/2020	20026
Terms	Invoice #
Net 30 Days	20026-01

Hours/ Quantity	Description	Rate	Notes/Comments	Amount
	Billing Period: 06/01/2020 through 06/30/2020			
	Total Contract Fee Amount:			\$ 26,955.00
	Previous Fee Invoiced to Date:			\$ 0.00
	Total Fee - This Invoice:			\$ 2,290.00
	Professional Fee Remaining:			\$ 24,665.00
	Total Contract Expense Amount:			\$ 3,770.00
	Previous Expense Invoiced to Date:			\$ 0.00
	Total Expense - This Invoice:			\$ 0.00
	Reimbursable Expenses Remaining:			\$ 3,770.00
	Professional Fee Details			
4	Professional Fees: Associate Principal	140.00		560.00
6	Professional Fees: Associate Staff	125.00		750.00
	Decision Support Partners			980.00
	Professional Fee Total:			\$ 2,290.00
	Reimbursable Expense Details			
	Reimbursable Expense Total:			\$ 0.00
			Total	\$ 2,290.00

FEIN:36-3885664

116 West Illinois Street
Floor 7
Chicago, Illinois 60654
p 312.467.5445
f 312.467.5484
thelakotagroup.com

EXPLANATION OF SERVICES PROVIDED

PROJECT NUMBER: 20026
INVOICE NUMBER: 20026-01
DATE RANGE: 06/01/2020 through 06/30/2020

TASKS

Task 1.1: Project Kick-Off Meeting
Task 1.2: Document Review and Community Engagement
Task 1.3: Project Website

MEETINGS

1) Project Kick-Off Meeting June 18, 2020

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Chicago, IL 60654
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THE LAKOTA GROUP.

INVOICE

Bill To
Mrs. Jennifer Stapleton City of Sandpoint 1123 Lake Street Sandpoint, ID. 83864 RE: Arts, Culture and Historic Preservation Master Plan

Date	Project #
08/14/2020	20026
Terms	Invoice #
Net 30 Days	20026-02

Hours/ Quantity	Description	Rate	Notes/Comments	Amount
	Billing Period: 07/01/2020 through 07/31/2020			
	Total Contract Fee Amount:			\$ 26,955.00
	Previous Fee Invoiced to Date:			\$ 2,290.00
	Total Fee - This Invoice:			\$ 12,054.03
	Professional Fee Remaining:			\$ 12,610.97
	Total Contract Expense Amount:			\$ 3,770.00
	Previous Expense Invoiced to Date:			\$ 0.00
	Total Expense - This Invoice:			\$ 3,770.00
	Reimbursable Expenses Remaining:			\$ 0.00
	Professional Fee Details			
21	Professional Fees: Associate Principal	140.00		2,940.00
21	Professional Fees: Associate Staff	125.00		2,625.00
	Decision Support Partners			6,489.03
	Professional Fee Total:			\$ 12,054.03
	Reimbursable Expense Details			
	Lakota group expenses from trip			3,770.00
	Reimbursable Expense Total:			\$ 3,770.00
			Total	\$ 15,824.03

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EXPLANATION OF SERVICES PROVIDED

PROJECT NUMBER: 20026

INVOICE NUMBER: 20026-02

DATE RANGE: 07/01/2020 through 07/31/2020

TASKS

- 1) Document Review, Research and Community Engagement Plan
- 2) Project Website
- 3) Engagement Week

MEETINGS

- 1) Engagement Week Meetings and Stakeholder Listening Sessions, July 20-24, 2020

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INVOICE

Bill To
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Date	Project #
09/15/2020	20026
Terms	Invoice #
Net 30 Days	20026-03

Hours/ Quantity	Description	Rate	Notes/Comments	Amount
	Billing Period: 08/01/2020 through 08/31/2020			
	Total Contract Fee Amount: \$ 26,955.00			
	Previous Fee Invoiced to Date: \$ 14,344.03			
	Total Fee - This Invoice: \$ 1,030.00			
	Professional Fee Remaining: \$ 11,580.97			
	Total Contract Expense Amount: \$ 3,770.00			
	Previous Expense Invoiced to Date: \$ 3,770.00			
	Total Expense - This Invoice: \$ 0.00			
	Reimbursable Expenses Remaining: \$ 0.00			
	Professional Fee Details			
2	Professional Fees: Associate Principal	140.00		280.00
6	Professional Fees: Associate Staff	125.00		750.00
	Professional Fee Total:			\$ 1,030.00
	Reimbursable Expense Details			
	Reimbursable Expense Total:			\$ 0.00
			Total	\$ 1,030.00

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EXPLANATION OF SERVICES PROVIDED

PROJECT NUMBER: 20026

INVOICE NUMBER: 20026-03

DATE RANGE: 08/01/2020 through 08/31/2020

TASKS

Task 1.5: Community Survey

Task 1.6: Mapping

Task 1.7: Assessment

MEETINGS

The Lakota Group, Inc.
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THE LAKOTA GROUP.

INVOICE

Bill To
Mrs. Jennifer Stapleton City of Sandpoint 1123 Lake Street Sandpoint, ID. 83864 RE: Arts, Culture and Historic Preservation Master Plan

Date	Project #
10/21/2020	20026
Terms	Invoice #
Net 30 Days	20026-04

Hours/ Quantity	Description	Rate	Notes/Comments	Amount
	Billing Period: 09/01/2020 through 09/30/2020			
	Total Contract Fee Amount:			\$ 26,955.00
	Previous Fee Invoiced to Date:			\$ 15,374.04
	Total Fee - This Invoice:			\$ 2,950.00
	Professional Fee Remaining:			\$ 8,630.96
	Total Contract Expense Amount:			\$ 3,770.00
	Previous Expense Invoiced to Date:			\$ 3,770.00
	Total Expense - This Invoice:			\$ 0.00
	Reimbursable Expenses Remaining:			\$ 0.00
	Professional Fee Details			
4	Professional Fees: Associate Principal	140.00		560.00
8	Professional Fees: Associate Staff	125.00		1,000.00
	Decision Support			1,390.00
	Professional Fee Total:			\$ 2,950.00
	Reimbursable Expense Details			
	Reimbursable Expense Total:			\$ 0.00
			Total	\$ 2,950.00

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EXPLANATION OF SERVICES PROVIDED

PROJECT NUMBER: 20026

INVOICE NUMBER: 20026-04

DATE RANGE: 09/01/2020 through 09/30/2020

TASKS

- 1) State of the City Report and Production

MEETINGS
