

**AGENDA**  
**REGULAR MONTHLY MEETING OF THE CITY OF SUN VALLEY**  
**FINANCE COMMITTEE**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**December 1st, 2014 - 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PUBLIC COMMENT-** The Finance Committee welcomes comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

1. Approval of November 2<sup>nd</sup>, 2014 meeting minutes.
2. Review and discussion of all recurring payables and payroll from November 2014.
3. Review of non-reoccurring bills on-hand as of November 25<sup>th</sup>, 2014 and recommendation for approval to the City Council at its December 4<sup>th</sup>, Council Meeting.

**EXECUTIVE SESSION – IF CALLED** Pursuant to Idaho Code 67-2345

**ADJOURNMENT**

Posted City Hall: November 26, 2014 at 1:00 pm

*Please Note: The agenda is subject to revisions may be continued should additional time be needed.  
Any person in need of assistance to attend or participate, should contact Sun Valley City Hall  
prior to the meeting at 622-4438. Council packet materials are online at [www.sunvalley.govoffice.com](http://www.sunvalley.govoffice.com)*

**DRAFT**

**Minutes of the City of Sun Valley Finance Committee  
November 3, 2014**

The City of Sun Valley Finance Committee met in regular session in the Council Chambers in Sun Valley City Hall on the 3rd of November at 1:00 p.m.

**Present:** Finance Committee Chair Keith Saks and Alternate Peter Hendricks.

**Also Present:** City Administrator Susan Robertson; City Clerk Alissa Weber; Treasurer Angela Walls.

**Public Comment:** No one present.

**3. Approval of September 29th, 2014 meeting minutes.**

Chair Keith Saks requested that Agenda Item #3, *Approval of September 29, 2014 Meeting Minutes*, be taken out of order and heard first. He requested this change be made for future agendas.

Keith Saks moved to approve the minutes of the September 29, 2014 Finance Committee Meeting. Peter Hendricks seconded the motion. A roll call vote was taken. All in favor. Keith Saks declared the motion approved.

**1. Review and discussion of all recurring payables and payroll from October 2014.**

There were no questions.

Peter Hendricks moved to approve the recurring payables and payroll from October, 2014, seconded by Keith Saks. A roll call vote was taken. All in favor. Keith Saks declared the motion approved.

**2. Review of non-reoccurring bills on-hand as of October 30, 2014 and recommendation for approval to the City Council at its November 6, 2014 Council Meeting.**

Peter Hendricks asked about the two sets of non-reoccurring bills. Angela Walls explained that one was for Fiscal Year 2014 and one was for Fiscal Year 2015 – because the fiscal year just ended, some items are for the past year and some are for the current year.

Peter Hendricks asked a question about firefighter training, specifically regarding the per diem rate for employees. Angela Walls explained that the City uses the federal per diem rate, which is \$46 for most of Idaho. Peter Hendricks asked if this is training that paid-on-call firefighters would do as well. Susan Robertson explained that full-time firefighters undergo much more training and the City wouldn't often pay for a paid-on-call firefighter to travel to this type of training.

Peter Hendricks asked what "SWPPP" stood for on the bill from CH2MHill. Susan Robertson explained that it stands for "Stormwater Pollution Prevention Plan," which is required by the federal government when construction will potentially disturb a certain amount of earth near a body of water.

Peter Hendricks and Keith Saks asked several questions about the CH2MHill bill, specifically about how they bill and what accounts for their biggest expenses. Keith Saks stated he was concerned about whether CH2MHill's bills were competitive and asked that in the future the City should get bids from competitors.

Peter Hendricks asked a question regarding the Elkhorn Springs Association dues. Angela Walls responded that they are the City's quarterly Association dues and that they are old dues the Association forgot to charge the City.

Peter Hendricks asked whether building permit plan check fees are reimbursable. Angela Walls and Susan Robertson explained that the City's expenses are covered by the permit fees the builders pay.

Peter Hendricks asked a question regarding the work Joe's Backhoe Service completed for the Hemingway Memorial parking lot. Susan Robertson explained they were preplanned expenses in addition to the work done by Idaho Sand and Gravel. Peter Hendricks asked if the City could start tracking expenses by project, not just vendor, so that all of the work done on one project could be viewed together. Susan Robertson and Angela Walls explained that this was something the City planned to do in Fiscal Year 2015.

Peter Hendricks asked a question about the status of charges to Keller Associates. Susan Robertson explained that the City has spent about \$62,000 of the total \$75,000 budgeted.

Peter Hendricks asked a question about the Valley Maintenance bill and whether the work to remove dead rodents from the Fire Station was complete. Angela Walls explained it was complete and ended up being a bigger job than was originally expected.

Keith Saks asked a question about the bill for street signs. Susan Robertson explained that the Street Department was replenishing its inventory of traffic signs. Keith Saks noted there is a street sign at the intersection of Elkhorn and Morningstar that is faintly lit and asked the City to look into it.

Peter Hendricks asked about the travel expenses for Abigail Rivan. Susan Robertson explained that the City covers travel expenses when there are not local candidates being interviewed.

Angela Walls noted there was a typo and the expense for SVED is \$8,500, not \$7,500.

Keith Saks asked about the bill from Intermountain Design. Susan Robertson explained that the work had not been completed, but they wanted to be paid before they would purchase the furniture. Peter Hendricks suggested the City request that part of the design/installation bill be held back until the work was completed.

Susan Robertson noted that the payment to Rebecca's Private Idaho should be moved from FY2015 to FY2014.

Peter Hendricks moved to authorize Chair Keith Saks to sign the approval of the non-reoccurring bills, as edited. Keith Saks seconded. A roll call vote was taken. All in favor. Keith Saks declared the motion approved.

**Executive Session:** Peter Hendricks made a motion to move into Executive Session Per Idaho Code 67-2345, Section 1, (a) and (b) for discussion of confidential attorney bills; seconded by Keith Saks. A roll call vote was taken. All in favor. Keith Saks declared the motion approved.

The Finance Committee moved into Executive Session at 1:45 p.m.

Keith Saks made a motion to come out of Executive Session at 2:01 p.m., seconded by Peter Hendricks. A roll call vote was taken. All in favor. Keith Saks declared the motion approved.

**Adjournment:** Peter Hendricks made a motion to adjourn, seconded by Keith Saks. A roll call vote was taken. All in favor. Chair Keith Saks declared the motion approved. The meeting was adjourned at 2:02 p.m.

Respectfully Submitted,  
Alissa Weber  
City Clerk

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Keith Saks, Chair

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Date



**CITY OF SUN VALLEY  
REPORT TO THE CITY COUNCIL**

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TO: Finance Committee  
FROM: Angela Walls, Treasurer/Finance Manager  
SUBJECT: Recurring Payables and Payroll for November 2014  
DATE: November 26, 2014

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**RECURRING PAYABLES**

Recurring payables had no abnormalities. Please see the attached resolution for a list of approved recurring payables.

**PAYROLL**

**Legislation** – There were no changes or abnormalities for November.

**Administration** – There were no changes or abnormalities for November.

**Community Development** – Payroll was decreased due to reduced hours. There were no other changes or abnormalities for November.

**Police** – Payroll was decreased due to reduced hours. There were 6.5 hours of overtime due to training. The Police Department overtime line item, 10-421-122, is within budget. There were no other changes or abnormalities for November.

**Fire** – There were 127 hours of overtime due to short staffing and training. An overtime line item has been created to separate them from the regular hours. The paid on call firefighters' had 428.5 hours in November. This was due to shift coverage, EMT training, Engineer training and the Mountain Trauma Conference. The Fire Department Paid per Call line item, 10-423-120, is within budget. There were no other changes or abnormalities for November.

**Street** – There were no changes or abnormalities for November.

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-428859	Goof off to clean old police vehicle	10-423-320	Yes	FIRE	12.78
AC HOUSTON LUMBER CO	014-430482	Shop Supplies/sharpies/gloves/syringes	10-431-320	Yes	STR	32.74
AC HOUSTON LUMBER CO	014-431311	Concret mix to re-install benches at Trail Creek Path	10-431-780	Yes	STR	25.62
AC HOUSTON LUMBER CO	014-431311	Concret mix to re-install benches at Trail Creek Path	10-431-780	Yes	STR	40.60
AC HOUSTON LUMBER CO	014-431311	Ear Plugs	10-431-320	Yes	STR	3.90
AC HOUSTON LUMBER CO	014-431311	Lumber Crayon	10-431-320	Yes	STR	3.96
AC HOUSTON LUMBER CO	014-43540	Work Gloves	10-431-345	Yes	STR	30.09
AC HOUSTON LUMBER CO	014-437258	2 pairs of Gloves	10-431-345	Yes	STR	41.54
AC HOUSTON LUMBER CO	014-437258	Spray Paint	10-431-320	Yes	STR	15.01
ALL VALLEY AGENCY, INC	185902106	Accident Insurance for Paid on call Firefighters	10-423-240	Yes	FIRE	4,644.50
ASSOCIATION OF IDAHO CITIE	5273120	2014 AIC District Meeting - Hendricks, Saks, Provonsha	10-415-480	Yes	ADM	75.00
BLAINE COUNTY	227	RMS/Logisys/Motorola annual maintenance/expense	10-421-347	Yes	POLI	20,443.00
BLAINE COUNTY	565	Consolidated Emergency Comm Serv. Agreement 2015	10-421-348	Yes	POLI	90,928.00
BLAINE COUNTY EMERGENCY	SVPD2015	APX6500 Radios x4, XTS2500 Radios X11, & 1 XTL2500 Radio base Mobile	10-421-753	Yes	POLI	3,840.00
BROOKS WELDING	10118	Matrials to fabricate Cone Pallet	10-431-780	Yes	STR	435.00
BUSINESS AS USUAL	122521	Ink Cartridges for Mayor Briscoe's printer	10-415-310	Yes	ADM	86.35
BUSINESS RADIO LICENSING	110114	Gold Four Radio Channel	10-423-615	Yes	FIRE	95.00
CARL BROWNING	303	Street sweeper winter storage	10-431-591	Yes	STR	1,250.00
CENTRAL DRUG SYSTEM, INC.	238374	Random Processing Fee / Drug Screening	10-415-420	Yes	ADM	54.50
CH2M HILL	4004148	Engineering review for development applications- Elhorn Springs Pre Plat and Lane Meadows	10-418-422	Yes	COM	1,134.40
CH2M HILL	4004148	Sinclair wall project	10-431-780	Yes	STR	217.00
CH2M HILL	4004886	Engineering review for the Diamond Back Townhomes infrastructure plan	10-418-422	Yes	COM	1,041.30
CH2M HILL	4004886	Sinclair wall Change Order	10-431-780	Yes	STR	480.90
CH2M HILL	4004886	Trail Creek Path Change Order	10-431-780	Yes	STR	582.70
CHATEAU DRUG	1295456	Uniform Repair supplies for Unit #3	10-421-665	Yes	POLI	10.47
CHIEF SUPPLY INC	141202	Lithium Batteries	10-421-340	Yes	POLI	36.60
CONSOLIDATED ELECRICAL DI	3755-561779	Electrical Connectors	10-423-320	Yes	FIRE	11.14
COPY & PRINT	61115	File storage boxes for the CD Dept files	10-418-310	Yes	COM	39.99
COPY & PRINT	61123	1 pk CD-R (30)	10-421-310	Yes	POLI	20.69
COPY & PRINT	61192	1 box copy paper	10-421-310	Yes	POLI	37.99
COPY & PRINT	61278	2 boxes Laminating Pouches and file folders	10-415-310	Yes	ADM	151.37
COPY & PRINT	61411	Ink Pad for date stamper	10-415-310	Yes	ADM	7.19
COPY & PRINT	61427	Wall Planner for City Clerk's Office	10-415-310	Yes	ADM	27.79
COPY & PRINT	61550	Pens for City Treasurer	10-415-310	Yes	ADM	13.99
COPY & PRINT	61591	2 cassette tapes for for label maker	10-415-310	Yes	ADM	61.98
COPY & PRINT	61651	File folders and file labels	10-415-310	Yes	ADM	32.61
DAVIS EMBROIDERY INC.	22707	22 uniforms for Paid per call	10-423-631	Yes	FIRE	1,425.70
DAVIS EMBROIDERY INC.	23785	Embroidery Service for 2 new officers	10-421-665	Yes	POLI	114.75
DAVITT, TERENCE	111114	training class11/12 and11/132014 perdiem	10-431-470	Yes	STR	46.00
DICK YORK'S AUTO SERVICE	63307	SVPD#3, Complete Lube & Oil service	10-421-600	Yes	POLI	87.78
DICK YORK'S AUTO SERVICE	63309	SVPD#1, Complete Lube & oil service & air filter	10-421-600	Yes	POLI	110.06
DICK YORK'S AUTO SERVICE	63313	SVPD#2, Brake Shoes & or Pads, Complete Lube & Oil, Brake Rotar	10-421-600	Yes	POLI	573.69
DICK YORK'S AUTO SERVICE	63476	Towed 2006 F-350 to Silver Creek Ford and back	10-431-600	Yes	STR	270.00
FIRST RESPONDERS	44936	Officer Maciinanti (3) Blauer S/S rayon blned shirts & (3) Blauer Rayon Blend L/S shirts	10-421-665	Yes	POLI	360.83
FIRST RESPONDERS	44955	Officer Ray & Macinanti's Name Bars X2	10-421-665	Yes	POLI	44.00
FRANCO, RAY	11.2014	Reimburesment to Ray for wildland Fire costs	10-379-301	Yes		245.68
FREIGHTLINER OF IDAHO	159180	2 air dry kits for oshkosh plows	10-431-595	Yes	STR	665.57

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
FREIGHTLINER OF IDAHO	160558	Peterbilt shock absorbers	10-431-595	Yes	STR	125.92
FREIGHTLINER OF IDAHO	160923	Replacement headlights for 2001 F-350 plow	10-431-600	Yes	STR	123.08
FREIGHTLINER OF IDAHO	CM159180	Air Dryer Core Return for Oshkosh plows	10-431-595	Yes	STR	115.20-
FREIGHTLINER OF IDAHO	CM159180	Core Return	10-431-595	Yes	STR	115.20-
FREIGHTLINER OF IDAHO	CM159180	Took credit twice	10-431-595	No	STR	115.20
GALLS QUARTERMASTER	3096175-1	Nameplate for Anja Sundali firefighter duty shirt	10-423-631	Yes	FIRE	15.94
GEM STATE COMMUNICATION	124149	Balance owed on account per the Treasurer	10-423-615	Yes	FIRE	75.00
GEM STATE COMMUNICATION	127174	Program fire department radios	10-423-615	Yes	FIRE	225.00
GEM STATE COMMUNICATION	128995	pager programingfor 2 pagers	10-423-615	Yes	FIRE	58.00
GEM STATE COMMUNICATION	129273	Antenna for old police car- now Fire Department car	10-423-615	Yes	FIRE	80.31
GEM STATE WELDERS SUPPLY	153515	Tank rental for welding	10-431-320	Yes	STR	16.12
GO-FER IT EXPRESS INC	43412	delivery parts and core return for 2006-F-350	10-431-600	Yes	STR	31.00
GOVERNMENT FINANCE OFFIC	11.1.14	GAAFR Supplement (e book format)	10-415-310	Yes	ADM	30.00
GRAINGER	9590380003	Mag Chloride hose reel	10-431-536	Yes	STR	442.75
GRAINGER	959934131	Installed Hose reel and plumbing for mag chloride pump	10-431-536	Yes	STR	2.45
GRAINGER	9599565893	Installed Hose reel and plumbing for mag chloride pump	10-431-536	Yes	STR	42.59
GRAINGER	960090121	Installed Hose reel and plumbing for mag chloride pump	10-431-536	Yes	STR	132.15
HOFMAN, MARK	111014	Travel mileage and per dium reimbursement for Sonoran Mobility Institute- Boise	10-418-470	Yes	COM	226.80
IDAHO DEPT OF LABOR	110314	Unemployment Benefits ACCT #7005989	10-415-280	Yes	ADM	45.75
IDAHO DEPT. OF BUILDING SA	002	Building Inspections - 57 Hours	10-418-423	Yes	COM	5,700.00
IDAHO HYDRO JETTING	4306	Hydrojet culverts and catch basins	10-431-780	Yes	STR	3,800.00
IDAHO MOUNTAIN EXPRESS	12510648	Publishing of Legal Ordinance 471	10-415-440	Yes	ADM	87.40
IDAHO MOUNTAIN EXPRESS	12511583	Display ad public notice for November 13, 2014 P&Z meeting	10-418-440	Yes	COM	351.54
INTEGRATED TECHNOLOGIES	5668	copier base rate charge	10-423-310	Yes	FIRE	84.45
INTEGRATED TECHNOLOGIES	8214	3 color toners for copies	10-423-310	Yes	FIRE	592.86
INTEGRATED TECHNOLOGIES	8700	Cyan Toner for Admin Printer	10-415-310	Yes	ADM	130.50
INTEGRATED TECHNOLOGIES	9074	Black, white and color copies - 6491 copies	10-415-310	Yes	ADM	98.73
INTEGRATED TECHNOLOGIES	9393	Color Developer on Admin copy machine	10-415-310	Yes	ADM	605.00
INTEGRATED TECHNOLOGIES	9842	contract base rate and copies 10/17/14 - 11/16/14	10-421-610	Yes	POLI	30.25
INTEGRATED TECHNOLOGIES	9861	contract base rate and copies 10/17/14 - 11/16/14	10-423-310	Yes	FIRE	50.00
INTERSTATE BATTERIES	40014554	Battery for old police car transferred to fire department	10-423-600	Yes	FIRE	110.95
IWorQ SYSTEMS	6383	Streets, Paths, and Sign Assessment Program - update data	10-431-780	Yes	STR	1,000.00
JACKSON GOUP PETERBILT	141088	Case of diesel fuel anti-gel fluid	10-431-350	Yes	STR	63.00
JIM FREEMAN LANDSCAPING	102014	Drainage repair 101-103 - Fireweed	10-431-780	Yes	STR	1,514.75
JOE'S BACKHOE SERVICE	17748	removed excess material from Trail Creek Path Project	10-431-780	Yes	STR	2,375.00
JOE'S BACKHOE SERVICE	17754	Drainage repair per bid	10-431-780	Yes	STR	9,050.00
JOE'S BACKHOE SERVICE	17896	graded gravel road to sand shed	10-431-536	Yes	STR	315.00
KELLER ASSOCIATES	11	Consulting fees for Transportation Plan Update- Per contract with City of SV	50-470-820	Yes	CAPI	3,740.00
KETCHUM COMPUTERS	10911	Computer Support - 10/16/14 - 10/30/14	10-415-427	Yes	ADM	1,812.50
KETCHUM COMPUTERS	10964	Computer Support - 11/5/14 - 11/16/14	10-415-427	Yes	ADM	2,156.25
KING, ADAM ATTORNEY AT LA	11.14.14	Legal Services - Confidential Matters	10-415-425	Yes	ADM	355.11
KING, ADAM ATTORNEY AT LA	11.14.14	Legal Services - Public Matters	10-415-425	Yes	ADM	1,863.00
KUSTOM SIGNALS INC	505356	Wired remote, generic 6 button for radar	10-421-595	Yes	POLI	102.90
KUSTOM SIGNALS INC	505943	Radar Trailer, extra keys	10-421-320	Yes	POLI	23.00
L. N. CURTIS & SON	3151001-00	Heat Exchanger for smoke machine for training	10-423-320	Yes	FIRE	823.71
L. N. CURTIS & SON	3152793-01	2 pairs fusion leather gloves	10-423-576	Yes	FIRE	110.00
L. N. CURTIS & SON	3152918-00	Return mounting hardware	10-423-595	Yes	FIRE	887.48-

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
LES SCHWAB	1170019639	4 new tires - 2008 Chevy SVFDT3	10-423-600	Yes	FIRE	880.84
LES SCHWAB	1170019656	4 Tires for chief 1	10-423-600	Yes	FIRE	881.00
LOCAL HIGHWAY TECH ASSIST	T2-111414-5	Asphalt maint training for Slater Storey and Terence Davitt	10-431-470	Yes	STR	120.00
LOGSDON, CLIFFORD	110114	Interviewing and Advanced Interrogation class, Blackfoot, ID milege & per diem meals	10-421-470	Yes	POLI	368.59
LUTZ RENTALS	40347-1	Air compressor rental/ irrigation blow out	10-431-780	Yes	STR	117.07
LUTZ RENTALS	40347-1	Fuel for sprinkler blow out	10-431-610	Yes	STR	5.40
LUTZ RENTALS	42054-1	Lift for replacing lightbulbs	10-431-780	Yes	STR	172.80
MACINANTI, JEFFREY	11.5.14	Training in T.F. - Arrest Techniques - Per Dierm	10-421-470	Yes	POLI	57.50
MIKE SAUL ENTERTAINMENT	111414	Entertainment Tip	10-415-476	Yes	ADM	100.00
MIKE SAUL ENTERTAINMENT	111414	Holiday Party entertainment	10-415-476	Yes	ADM	600.00
MOORE MEDICAL GROUP	98410825 I	Medical supplies for EMS calls	10-423-325	Yes	FIRE	328.41
MOORE MEDICAL GROUP	98436910	Nonin 8500 Pulse Ox	10-423-325	Yes	FIRE	670.00
MOTOROLA	13033576	2 new pagers and 1 new pager charger	10-423-615	Yes	FIRE	825.25
MOUNTAIN RIDES	3967	Quarterly Partnership Contribution	10-411-694	Yes	LEGI	62,500.00
MUNICIPAL EMERGENCY SERV	488374-1	Wildland firefighting pants and shirt for Anja	10-423-631	Yes	FIRE	361.07
NAPA AUTO PARTS	768921	2006 F-350 EGR Gasket	10-431-600	Yes	STR	8.99
NAPA AUTO PARTS	768921	Glow Plug Relay	10-431-600	Yes	STR	72.99
NAPA AUTO PARTS	769902	return of Diesel GLO Plug Relay	10-431-600	Yes	STR	72.99-
NAPA AUTO PARTS	780841	2006 F-350 Steering Maint	10-431-600	Yes	STR	154.05
NAPA AUTO PARTS	782622	Lawn Mower Accelerator Cable	10-431-596	Yes	STR	14.59
NAPA AUTO PARTS	782892	Healights, splash guard, oil filter, fuel filte, blue def	10-423-600	Yes	FIRE	14.28
NAPA AUTO PARTS	784876	Healights, splash guard, oil filter, fuel filte, blue def	10-423-600	Yes	FIRE	9.29
NAPA AUTO PARTS	786137	Healights, splash guard, oil filter, fuel filte, blue def	10-423-600	Yes	FIRE	13.12
NAPA AUTO PARTS	787167	Healights, splash guard, oil filter, fuel filte, blue def	10-423-600	Yes	FIRE	2.29
NAPA AUTO PARTS	787597	Healights, splash guard, oil filter, fuel filte, blue def	10-423-600	Yes	FIRE	24.24
NAPA AUTO PARTS	795432	2014 GMC Truck - Wiper Blades - Chief 2	10-423-600	Yes	FIRE	22.07
NEVINS, ROBERT	111314	Invoice for travel expenses for Assoc. Planner position	10-418-470	Yes	COM	500.00
NORCO	14380895	Oxygen for EMS calls	10-423-325	Yes	FIRE	150.67
OFFICEBRIGHT, INC	3842	Office cleaning per proposal November 2014	10-415-500	Yes	ADM	1,170.00
OLSEN, TRAVIS	12.1.14	Training in Idaho Falls 1 night	10-421-470	Yes	POLI	215.50
ORCHARD, KIM	12.1.14	1 Day Perdieam Training in T.F.	10-421-470	Yes	POLI	46.00
PEABODY PAINTING	2014-043	REFUND OVERPAYMENT OF BUILDING PERMIT	10-322-110	Yes		392.80
PIPECO,INC.	00140440	Holiday Lights for the 5 Acre Parcel	10-431-790	Yes	STR	234.10
PIPECO,INC.	00140913	deicer and holiday light bulbs	10-431-614	Yes	STR	60.94
PRECISION PLUMBING, INC	15264	Yearly inspection and service for Street facility boiler and steam cleaner	10-431-614	Yes	STR	717.56
RAY, MONIQUE	11.5.14	Training in Twin Falls - 5 days	10-421-470	Yes	POLI	415.71
RIVER RUN AUTO	6538-78852	2006 F-350 sensor - FI pressure	10-431-600	Yes	STR	163.99
RIVER RUN AUTO	6538-78852	82 Wheels Hi Temp Grease	10-431-595	Yes	STR	16.50
RIVER RUN AUTO	6538-78917	Peterbilt - adj fill / battery	10-431-595	Yes	STR	512.84
RIVER RUN AUTO	6538-79114	Replace battery in the Peterbilt	10-431-595	Yes	STR	87.99
RIVER RUN AUTO	6538-79306	Diesel anti gel	10-431-350	Yes	STR	35.98
RIVER RUN AUTO	6538-79385	Auxiliary Fuel Tank	10-431-350	Yes	STR	22.79
RIVER RUN AUTO	6538-79385	Gasket Sealer	10-431-320	Yes	STR	7.49
RIVER RUN AUTO	6538-79385	Light Bulb for the OshKosh	10-431-595	Yes	STR	17.90
RIVER RUN AUTO	6538-79475	Auxiliary Fuel Tank filters	10-431-600	Yes	STR	45.58
RIVER RUN AUTO	6538-79475	Deicer system repair for Peterbilt plow	10-431-595	Yes	STR	59.99
RIVER RUN AUTO	653879606	Street sweeper oil filter	10-431-591	Yes	STR	23.18

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
RIVER RUN AUTO	6538-79933	Shop Supplies	10-431-320	Yes	STR	42.97
ROBRAHN, TAAN	110114	Per Diem and bag fee for NFA- Taan	10-423-470	Yes	FIRE	407.00
ROCKY MOUNTAIN APPLIANCE	20947	Replaced ignition on oven W.F.H. Condo - Unit #3	42-470-705	Yes	WFH	177.00
SAFETY SUPPLY & SIGN CO. IN	146011	School signs	10-431-780	Yes	STR	84.48
SAKS, KEITH	110114	Reimbursement for AIC Mtg. in Pocatello	10-411-475	Yes	LEGI	250.58
SHARP, JAMESON	12.1.14	1 Day per diem - Training in T.F.	10-421-470	Yes	POLI	46.00
SILVER CREEK FORD	120041	2006 F-350 Diagnostics	10-431-600	Yes	STR	121.00
SILVER CREEK FORD	16296	Fuel Check Valve	10-431-600	Yes	STR	196.78
SILVER CREEK FORD	16303	Correct Fuel check valve	10-431-600	Yes	STR	37.26
SILVER CREEK FORD	16304	Returned wrong part	10-431-600	Yes	STR	196.78-
SIRCHIE FINGERPRINT LAB., IN	0183978-IN	Evidence bags, box, rifle box, and ties, scanning elect microcopy kit	10-421-340	Yes	POLI	232.39
ST LUKE'S	11.04.014	Officer Ray's Urinalysis	10-421-493	Yes	POLI	203.00
STOREY, SLATER	11114	Perdium and milage reimbursment training class 11/12 11/13/2014	10-431-470	Yes	STR	227.93
SUN VALLEY CLEANERS, INC	10.2014	Dry cleaning Police	10-421-630	Yes	POLI	178.74
SUN VALLEY GARDEN CENTER	71873	104 Grey Eagle Condemnation- blow out sprinkler system for winter.	10-418-420	Yes	COM	125.00
SUN VALLEY MARKETING ALLI	5014	City of Sun Valley Contract - Installment 1 for December 2014	10-411-692	Yes	LEGI	20,000.00
TREASURE VALLEY COFFEE	2160038282	Coffee for all departments	10-415-310	Yes	ADM	28.42
TREASURE VALLEY COFFEE	2160038282	Coffee for all departments	10-418-310	Yes	COM	28.42
TREASURE VALLEY COFFEE	2160038282	Coffee for all departments	10-421-310	Yes	POLI	28.42
TREASURE VALLEY COFFEE	2160038282	Coffee for all departments	10-423-310	Yes	FIRE	28.42
TREASURE VALLEY COFFEE	2160038282	Coffee for all departments	10-431-320	Yes	STR	28.41
UNIVERSAL LICENSING SERVI	110114	Backup radio for City Emergency Service	10-423-615	Yes	FIRE	95.00
VERN THOMAS PLUMBING	61645	POLICE LAVATORY REPAIR PARTS	10-431-614	Yes	STR	89.88
W.R. EMS	57	10 - 2014 EMT Class - 10 students	10-423-470	Yes	FIRE	4,750.00
WFCA'S FIRE SERVICE BOOKS	300005308	Emergency Care W/ Access Code	10-423-470	Yes	FIRE	517.72
WHITE GLOVE	4234	Cleaned all carpets & stairs/moved furniture/fans for drying	10-431-614	Yes	STR	1,000.00
WHITEHEAD LANDSCAPING &	40902	Paver Walkway repair at City Hall Per Bid	10-431-614	Yes	STR	2,945.00
WOODSIDE RV CENTER	167343	snowmobile repairs	10-423-350	Yes	FIRE	233.39
WOODSIDE RV CENTER	167344	snowmobile repairs	10-423-350	Yes	FIRE	305.34
Grand Totals:						<u>272,885.97</u>

Finance Committee Chair, Keith Saks: \_\_\_\_\_ Date : \_\_\_\_\_