



CITY OF DONNELLY

169 HALFERTY STREET
P.O. BOX 725
DONNELLY, ID 83615
TELEPHONE (208) 325-8859 FAX (208) 325-4091

City Council Meeting

Monday, June 19, 2017 at 6:00 pm

Donnelly Community Center

AGENDA

ROLL CALL

PLEDGE OF ALLEGIENCE

CONSENT AGENDA:

- ✓ Vouchers May 15 – June 15, 2017
- ✓ City Council Meeting Minutes – May 15, 2017

BUSINESS AGENDA:

AB 17-23 West Central Mountains Economic Development Council – Gene Tyler

AB 17-27 SISCRA / BOR / City of Donnelly Memo of Understanding – John Lee, SISCRA
Follow up from Discussion at last Meeting.

AB 17-29 Local Option Tax Application Ranking
Review applications and rate for the Committee for review

AB 17-30 Millington Zwycart Engagement Letter

Budget Review Workshop

STAFF REPORTS:

Clerk/Treasurer Report
Mayor & Council

ADJOURN: Monday, July 17, 2017 at 6:00 p.m. (Public Hearing)

06/15/17
13:41:37

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 05/16/17 to 06/15/17

Page: 1 of 11
Report ID: AP100V

* ... Over spent expenditure

| Claim/ Line # | Check Invoice #/Inv Date/Description | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|------------------|---|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 2353 | 1666M | 170 ADOBE SYSTEMS INC. | 14.99 | | | | | |
| 1 | 050917 05/09/17 pdf solutions | | 14.99 | | | 51 41100 | 620 | 10190 |
| 2482 | 1669M | 170 ADOBE SYSTEMS INC. | 14.99 | | | | | |
| 1 | 071116 06/11/17 pdf solutions | | 14.99 | | | 10 41100 | 621 | 10190 |
| | | Total for Vendor: | 29.98 | | | | | |
| 2384 | 1660M | 6 AMAZON | 50.02 | | | | | |
| 1 | 6012202 05/24/17 banker boxes for storage | | 50.02 | | | 51 41100 | 605 | 10190 |
| 2388 | 1661M | 6 AMAZON | 35.78 | | | | | |
| 1 | 050917 05/09/17 ink for library | | 35.78 | | | 21 41100 | 420 | 10190 |
| 2479 | 1667M | 6 AMAZON | 123.25 | | | | | |
| | sport beans for huck trot goody bags | | | | | | | |
| 1 | 2221825 06/14/17 huck trot goody bag | | 123.25 | | | 10 44100 | 921 | 10190 |
| 2495 | 1670M | 6 AMAZON | 36.87 | | | | | |
| | first aid kits | | | | | | | |
| 1 | 060917 06/09/17 first aid kits | | 36.87 | | | 10 43010 | 461 | 10190 |
| | | Total for Vendor: | 245.92 | | | | | |
| 2460 | | 8 ANALYTICAL LABORATORIES, INC | 51.00 | | | | | |
| 1 | 44605 05/31/17 coliform test | | 51.00 | | | 51 43400 | 560 | 10100 |
| | | Total for Vendor: | 51.00 | | | | | |
| 2409 | 12524S | 14 BOISE OFFICE EQUIPMENT | 32.44 | | | | | |
| 1 | 1228668 05/22/17 copier maintenance | | 18.82 | | | 10 41100 | 611 | 10100 |
| 2 | 1228668 05/22/17 copier maintenance | | 8.11 | | | 51 41100 | 611 | 10100 |
| 3 | 1228668 05/22/17 copier maintenance | | 5.51 | | | 52 41100 | 611 | 10100 |
| | | Total for Vendor: | 32.44 | | | | | |
| 2430 | 12525S | 150 CABLE ONE | 92.26 | | | | | |
| 1 | 052317 05/23/17 telephone/internet | | 55.35 | | | 10 41100 | 437 | 10100 |
| 2 | 052317 05/23/17 telephone/internet | | 27.68 | | | 51 41100 | 437 | 10100 |
| 3 | 052317 05/23/17 telephone/internet | | 9.23 | | | 52 41100 | 437 | 10100 |

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| 2442 | 12525S | 150 CABLE ONE | 63.75 | | | | | |
| 1 | 060117 06/01/17 | library internet | 63.75 | | | 21 41100 | 417 | 10100 |
| | | Total for Vendor: | 156.01 | | | | | |
| 2407 | 1663M 999999 | CASCADE HARDWARE | 69.93 | | | | | |
| 1 | 36678 05/24/17 | weed & feed community center | 34.96 | | | 10 41100 | 431 | 10190 |
| 2 | 36678 05/24/17 | weed & feed city park | 34.97 | | | 10 44100 | 452 | 10190 |
| | | Total for Vendor: | 69.93 | | | | | |
| 2412 | 12526S | 29 CITY OF DONNELLY - WATER | 320.00 | | | | | |
| 1 | 101-0517 05/26/17 | ddc water/sewer | 320.00 | | | 10 44300 | 415 | 10100 |
| 2413 | 12526S | 29 CITY OF DONNELLY - WATER | 72.69 | | | | | |
| 1 | 105-0517 05/26/17 | library water/sewer/trash | 72.69 | | | 21 41100 | 415 | 10100 |
| | | Total for Vendor: | 392.69 | | | | | |
| 2425 | 12527S | 240 CONSOLIDATED ELECTRICAL | 86.70 | | | | | |
| 1 | 4438-47644 06/02/17 | flourescent lamps | 86.70 | | 2 | 10 41100 | 431 | 10100 |
| | | Total for Vendor: | 86.70 | | | | | |
| 2450 | | 33 CORNERSTONE CONSTRUCTION & ground heater for trading post frozen line on city side | 200.00 | | | | | |
| 1 | 2191 05/02/17 | equipment rental | 200.00 | | | 51 43400 | 463 | 10100 |
| 2451 | | 33 CORNERSTONE CONSTRUCTION & 2 loads of 3" basalt delivery to boat ramp | 600.00 | | | | | |
| 1 | 2175 04/04/17 | for boat launch | 600.00 | | | 10 44100 | 451 | 10100 |
| | | Total for Vendor: | 800.00 | | | | | |
| 2455 | | 41 DONNELLY AREA CHAMBER OF library membership | 35.00 | | | | | |
| 1 | 1619 05/25/17 | library membership | 35.00 | | | 21 41100 | 520 | 10100 |

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| 2456 | | 41 DONNELLY AREA CHAMBER OF city of donnelly membership | 35.00 | | | | | |
| 1 | 1691 05/25/17 membership | | 35.00 | | | 10 41100 | 520 | 10100 |
| 2472 | | 41 DONNELLY AREA CHAMBER OF request for FY17 award payment | 2,000.00 | | | | | |
| 1 | 061317 06/13/17 FY17 Lot Award | | 2,000.00 | | | 15 41100 | 922 | 10100 |
| | | Total for Vendor: | 2,070.00 | | | | | |
| 2381 | 12528S | 151 H.D. FOWLER COMPANY Weir meter setter | 223.24 | | | | | |
| 1 | I4505540 05/17/17 meter setter | | 223.24 | | WEIR | 51 43400 | 710 | 10100 |
| 2498 | | 151 H.D. FOWLER COMPANY small parts for Chavet Meter change out | 5.20 | | | | | |
| 1 | I4534148 06/13/17 meter parts | | 5.20 | | | 51 43400 | 710 | 10100 |
| 2499 | | 151 H.D. FOWLER COMPANY moving of the meters on halferty | 920.03 | | | | | |
| 1 | I4534146 06/13/17 parts for meter move | | 920.03 | | | 51 43400 | 710 | 10100 |
| | | Total for Vendor: | 1,148.47 | | | | | |
| 2390 | 12529S | 57 HIGH MOUNTIAN NURSERY, INC. turn on sprinklers for main street | 98.00 | | | | | |
| 1 | 30077 04/28/17 main street sprinklers | | 98.00 | | | 10 43010 | 454 | 10100 |
| | | Total for Vendor: | 98.00 | | | | | |
| 2394 | 12530S | 66 IDAHO POWER 150 E State Street | 133.78 | | | | | |
| 1 | 0182-0517 05/18/17 Library Power | | 133.78 | | | 21 41100 | 416 | 10100 |
| 2395 | 12530S | 66 IDAHO POWER 179 Halferty - Community Center | 58.08 | | | | | |
| 1 | 4223-0517 05/18/17 community center | | 33.69 | | | 10 41100 | 416 | 10100 |
| 2 | 4223-0517 05/18/17 community center | | 14.52 | | | 51 41100 | 416 | 10100 |
| 3 | 4223-0517 05/18/17 community center | | 9.87 | | | 52 41100 | 416 | 10100 |

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| 2396 | 12530S | 66 IDAHO POWER | 10.15 | | | | | |
| 159 | Gestrin Road - Street Light | | | | | | | |
| 1 | 3329-0517 05/18/17 | Gestrin Street Light | 10.15 | | | 10 43010 | 416 | 10100 |
| 2397 | 12530S | 66 IDAHO POWER | 69.93 | | | | | |
| | Main Street lights | | | | | | | |
| 1 | 8211-0517 05/18/17 | main street lightening cabi | 69.93 | | | 10 43010 | 416 | 10100 |
| 2398 | 12530S | 66 IDAHO POWER | 166.66 | | | | | |
| | Street lights | | | | | | | |
| 1 | 0078-0517 05/18/17 | street lights | 166.66 | | | 10 43010 | 416 | 10100 |
| 2399 | 12530S | 66 IDAHO POWER | 11.90 | | | | | |
| | 317 N Corbet Lane | | | | | | | |
| 1 | 3291-0517 05/18/17 | water supply | 11.90 | | | 51 41100 | 416 | 10100 |
| 2400 | 12530S | 66 IDAHO POWER | 9.49 | | | | | |
| | fire pump | | | | | | | |
| 1 | 6560-0517 05/18/17 | fire pump | 9.49 | | | 51 41100 | 416 | 10100 |
| 2401 | 12530S | 66 IDAHO POWER | 113.48 | | | | | |
| | 153 E Jordan Pump House | | | | | | | |
| 1 | 0899-0517 05/18/17 | pump house | 113.48 | | | 51 41100 | 416 | 10100 |
| 2402 | 12530S | 66 IDAHO POWER | 89.74 | | | | | |
| | North Corbett - newwell | | | | | | | |
| 1 | 2555-0517 05/18/17 | new well | 89.74 | | | 51 41100 | 416 | 10100 |
| 2404 | 12530S | 66 IDAHO POWER | 137.11 | | | | | |
| 1 | 7988-0517 05/18/17 | maintenance shop/city hall | 79.52 | | | 10 41100 | 416 | 10100 |
| 2 | 7988-0517 05/18/17 | maintenance shop/city hall | 34.28 | | | 51 41100 | 416 | 10100 |
| 3 | 7988-0517 05/18/17 | maintenance shop/city hall | 23.31 | | | 52 41100 | 416 | 10100 |
| | Total for Vendor: | | 800.32 | | | | | |