



AGENDA
Donnelly City Council
Monday, May 17, 2021 at 6:00pm
Donnelly Community Center
169 Halferty Street, Donnelly

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA: *(one motion needed for the Consent Agenda)*

City Council Minutes – April 12, 2021

Vouchers – April 8, 2021 thru May 12, 2021

Treasurer Report – April 2021

Payroll Summary – April 22, 2021, May 5, 2021, and May 6, 2021

PUBLIC COMMENT:

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. Please limit comments to three (3) minutes. **The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact City Clerk at least one week in advance of a meeting.

DISCUSSION ITEMS:

III-A Annual Report – Amy Manning

West Central Mountains Economic Development Council-Andrew Mentzer

Ordinance #144-Dog Control

BUSINESS AGENDA (Action Items)

AB 21-11 Mountain Water Works Phase II – Contractor Change Order

AB 21-12 Joint Training Meeting, June 7, 2021

AB 21-13 Local Option Tax Application Awards FY22

STAFF REPORTS:

ADJOURNMENT:

NEXT MEETING DATE: Monday, June 21, 2021

Any person needing special accommodation to participate in the above noticed meeting should contact the City Clerk's Office at, 208-325-8859, at least 24 hours in advance of the meeting date.



City of Donnelly

169 Halferty Street
P.O. Box 725
Donnelly, ID 83615
Telephone (208) 325-8859

City Council Meeting on Monday, April 12, 2021 at 6:00p.m. Donnelly Community Center

MINUTES

Meeting called to order by Mayor Dorris at 6:00 p.m.

Roll Call: Mayor Dorris, Councilmember Davenport, Councilmember Minshall, Councilmember Henggeler, Councilmember Bergquist, and City Clerk Clemens present.

Mayor Dorris lead Pledge of Allegiance.

CONSENT AGENDA

Motion by Bergquist, 2nd by Minshall to accept the consent agenda. Davenport (yes), Minshall (yes), Henggeler (yes), Bergquist (yes). Motion carried.

PUBLIC COMMENT

Mayor Dorris asked for any public comment.

No public comment

DISCUSSION ITEMS

No discussion items.

BUSINESS AGENDA: (Action Items)

AB 21-11 Mountain Water Works Phase II-Contractor Change Order

Motion by Davenport, 2nd by Henggeler to table until next scheduled meeting, May 17, 2021. Davenport (yes), Minshall (yes), Henggeler (yes), Bergquist (yes). Motion carried.

STAFF REPORT

Staff report was included with packet.

ADJOURNMENT

Motion by Minshall, 2nd by Henggeler to adjourn until next regularly scheduled meeting May 17, 2021 at 6:00 p.m. Davenport (yes), Minshall (yes), Henggeler (yes), Bergquist (yes). Motion carried.

Adjourned at 7:02 p.m.

ATTEST:

Lori Clemens, City Clerk

DRAFT

05/12/21
10:36:06

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 04/08/21 to 05/12/21

Page: 1 of 5
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5239	13998S	8	ANALYTICAL LABORATORIES, INC	191.00					
Total Coliform Bacteria									
1	79825	03/31/21	Total Coliform Bacteria	16.00			51 43400	560	10100
2	79825	03/31/21	Sample Collection	35.00			51 43400	560	10100
3	79825	03/31/21	EPA 549.2 Diquat	140.00			51 43400	560	10100
5240	13999S	14	BOISE OFFICE EQUIPMENT	50.60					
Copier Maintenance									
1	IN2565859	04/01/21	copier maintenace - Mar	32.89			10 41100	611	10100
2	IN2565859	04/01/21	copier maintenace - Feb	15.18			51 41100	611	10100
3	IN2565859	04/01/21	copier maintenace - Feb	2.53			52 41100	611	10100
5241	14000S	169	CODE PUBLISHING INC.	480.00					
Code Updates									
1	69486	04/19/21	web hosting for code	312.00			10 41100	621	10100
2	69486	04/19/21	web hosting for code	144.00			51 41100	621	10100
3	69486	04/19/21	web hosting for code	24.00			52 41100	621	10100
5242	14001S	202	CTC BUSINESS	84.31					
telephone									
1	05012021	05/01/21	telephone- March	54.81			10 41100	437	10100
2	05012021	05/01/21	telephone- March	25.30			51 41100	437	10100
3	05012021	05/01/21	telephone- March	4.20			52 41100	437	10100
5243	14002S	66	IDAHO POWER	913.58					
Power Billing - March									
2	2205677988	04/19/21	City Hall / Maintenance	89.78			10 41100	416	10100
3	2205677988	04/19/21	City Hall / Maintenance	41.44			51 41100	416	10100
4	2205677988	04/19/21	City Hall / Maintenance	6.90			52 41100	416	10100
5	2204034223	04/19/21	Community Center	103.86			10 41100	416	10100
6	2201629405	04/22/21	Kiosk / Rest Area	7.37			10 43010	416	10100
8	2206076560	04/19/21	Fire Pump	257.06			51 41100	416	10100
9	2200223291	04/19/21	Water Supply	5.21			51 41100	416	10100
10	2201910078	04/19/21	Street Lights	128.01			10 43010	416	10100
11	2206228211	04/19/21	Main Street Lights	77.79			10 43010	416	10100
12	2207365186	04/19/21	NW Pump	191.00			51 41100	416	10100
13	2207493590	04/22/21	Camp Host Site	5.16			10 44100	451	10100
5244	14003S	999999	RED STEEL PLUMBING, LLC	256.20					
Sewer line location 144 Halferty Street-Ron Garrett									
1	041521Ken	04/20/21	Sewer Line Location	256.20			52 41100	340	10100