



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

AGENDA CITY COUNCIL MEETING

Monday, May 16th, 2022, at 6:00 PM
Donnelly Community Center

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIENCE

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

City Council Minutes – April 18, 2022

Vouchers – April 14, 2022, thru May 11, 2022

Treasurer Report – April 2022

Payroll Summary – April 21, and May 5, 2022

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 ITEM:

Joint Workshop – Mountain Water Works

III-A Annual Report – Amy Manning

Rapid Fiberoptic Joint Powers Agreement

BUSINESS AGENDA (Action Items)

AB 22-11 CUP-Donnelly Public Library

AB 22-12 Water Connection

AB 22-13 Local Option Tax Application Award FY23

AB 22-14 Campground Shed

AB 22-15 Stibnite Tour

BUDGET WORKSHOP

STAFF REPORTS:

ADJOURNMENT:

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

CITY COUNCIL
Monday, April 18, 2022, at 6:00 PM
Donnelly Community Center
MINUTES

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

Roll Call: Mayor Dorris, Councilmember Davenport, Councilmember Henggeler, Councilmember Bergquist, Councilmember Minshall, and Deputy Clerk Crogh present.

Mayor Dorris lead Pledge of Allegiance.

CONSENT AGENDA

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

PUBLIC COMMENT

Mayor Dorris asked for any public comment.
No public comment

DISCUSSION ITEMS

Stibnite Representative – John Sommerwerk. Site meeting for City Council (date to be determined). Data collection on what is important to the community.

Valley County Pathways – Brett Shepherd presentation on adding pathways that meet the City's Comprehensive Plan, attaching the old railroad to the proposed city pathway off West Roseberry Road.

BUSINESS AGENDA: (Action Items)

AB 22-10 DDC – Mike Conner not present, tabled until later date

STAFF REPORT

Staff report was included with packet.

ADJOURNMENT

Motion by Davenport, 2nd by Bergquist to adjourn meeting. Davenport (yes), Henggeler (yes), Bergquist (yes), Minshall (yes). Motion carried.

Adjourned at 7:06 p.m.

ATTEST: Airel Crogh, Deputy Clerk

05/11/22
10:05:20

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 04/14/22 to 05/11/22

Page: 1 of 6
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
5647	-99477E	6 AMAZON	49.60					
		Toilet Paper Campground/Parks/Boatdocks						
1	3641023 04/13/22	Toilet Paper	49.60			10 44100	451	10190
		Total for Vendor:	49.60					
5671	14357S	8 ANALYTICAL LABORATORIES, INC	91.00					
		Total Coliform Bacteria						
1	89926 04/30/22	Total Coliform Bacteria	34.00			51 43400	560	10100
2	89926 04/30/22	Sample Collection	35.00			51 43400	560	10100
3	89926 04/30/22	TC Rush Setup	22.00			51 43400	560	10100
		Total for Vendor:	91.00					
5672	14358S	14 BOISE OFFICE EQUIPMENT	58.19					
		Copier Maintenance						
1	IN2648307 05/01/22	copier maintenace base - A	58.19			10 41100	611	10100
		Total for Vendor:	58.19					
5651	14341S	18 C&M LUMBER	478.43					
		Everett Street Fence Supplies						
1	477688 04/25/22	Fence Supplies	478.43			10 43010	700	10100
		Total for Vendor:	478.43					
5652	14342S	257 CASCADE HARDWARE	223.96					
		Billing						
1	April 04/30/22	Parks	66.83			10 44100	452	10100
2	2204-04091 04/21/22	Tools	21.48			10 43010	460	10100
3	2204-04091 04/21/22	Water	58.73			51 43400	463	10100
4	April 04/30/22	Supplies	76.92			10 43010	461	10100
		Total for Vendor:	223.96					
5649	-99475E	29 CITY OF DONNELLY - WATER	376.00					
		Water Billing/Sewer-370 N. Main-249 Corbet Lane						
1	0101 04/29/22	April	340.00			10 44300	415	10100
2	0097 04/29/22	April 370 N. Main Street	36.00			10 44300	415	10100
		Total for Vendor:	376.00					

05/11/22
10:05:20

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 04/14/22 to 05/11/22

Page: 2 of 6
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
5673	14359S	326 CORE & MAIN	1,514.15					
		Meter Equipment/Park Water System						
1	Q093757 04/18/22	Meter Box Materials	102.95			51 43400	710	10100
2	Q550993 04/18/22	Park Pipe	1,411.20			10 44100	700	10100
		Total for Vendor:	1,514.15					
5653	14343S	202 CTC BUSINESS	84.51					
		telephone						
1	035401 05/01/22	telephone- April	55.02			10 41100	437	10100
2	035401 05/01/22	telephone- April	25.28			51 41100	437	10100
3	035401 05/01/22	telephone- April	4.21			52 41100	437	10100
		Total for Vendor:	84.51					
5654	14344S	272 DRAKE DIVERSIFIED LLC	375.00					
		Monthly Water System Operational Services						
1	1319 05/01/22	Water System Services April	375.00			51 41100	360	10100
		Monthly CONTRACT FEE						
		Total for Vendor:	375.00					
5655	14345S	311 DYRUD CONSTRUCTION	2,500.00					
		Water Connection/Leak Test						
1	2022.312 04/29/22	New Connection	2,500.00			51 43400	433	10100
		Total for Vendor:	2,500.00					
5667	-99473E	306 ENABLING ELEMENTS, INC	34.00					
		Broad Band Internet Service/Pump System						
1	D172061 05/10/22	May Services	34.00			51 41100	437	10190
		Total for Vendor:	34.00					
5674	14360S	324 FERGUSON	145.77					
		Billing						
1	0432150 04/28/22	18 ga blue wire 500ft	89.15			51 43400	463	10100
2	0417400 04/25/22	RV Park	56.62			10 44100	451	10100
		Total for Vendor:	145.77					