



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

AGENDA CITY COUNCIL MEETING

Monday, October 21st, 2024, at 6 PM
Donnelly Community Center

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIENCE

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

City Council Minutes – September 9, 2024

Vouchers –September 5 thru October 16, 2024

Treasurer Report – September 2024

Payroll Summary –September 19, October 3, 5, and 17, 2024

PUBLIC COMMENT:

The public may wish to bring forward and discuss any subject whether on the agenda or not. Please limit comments to three (3) minutes. **The City Council will not take any action or make any comments.** To request Council action during the Business portion, contact the City Clerk at least one week in advance of a meeting.

DISCUSSION ITEM:

BUSINESS AGENDA (Action Items):

AB 24-35 General Fund Transfer to LGIP Accounts

AB 24-36 Racquet Court Fence

AB 24-37 Request for Qualifications for City Engineer

STAFF REPORTS:

ADJOURNMENT:

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



CITY COUNCIL
Monday, September 9th, 2024, at 6:00 PM
Donnelly Community Center
MINUTES

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

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

Roll Call: Mayor Dorris, Councilmember Davenport, Councilmember Minshall, Councilmember Spade and Clerk Clemens present. Councilmember Henggeler absent.

Mayor Dorris lead Pledge of Allegiance.

CONSENT AGENDA

Motion by Spade, 2nd by Davenport to accept the consent agenda as written. No further discussion, Davenport (yes), Minshall (yes), Spade (yes). Motion carried.

PUBLIC COMMENT

Mayor Dorris asked for any public comment.
No public comment.

DISCUSSION ITEMS:

None

BUSINESS AGENDA (Action Items):

None

STAFF REPORT

Staff Report was included in the packet.

ADJOURNMENT

Motion by Davenport, 2nd by Spade to adjourn meeting. No further discussion, Davenport (yes), Minshall (yes), Spade (yes). Motion carried.

Adjourned at 6:11 p.m.

ATTEST: Lori Clemens, City Clerk

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6631	15185S	352 4 CORNERS COMMUNICATION	230.00						
		Troubleshooting							
3	3879 09/27/24	Troubleshooting	230.00			10 41100	613		10100
		Total for Vendor:	230.00						
6613	-99260E	170 ADOBE SYSTEMS INC.	19.99						
		Adobe Service							
1	2868420790 09/08/24	Service	19.99			10 41100	620		10190
6660	-99254E	170 ADOBE SYSTEMS INC.	19.99						
		Adobe Service							
1	2896344727 10/08/24	Service	19.99			10 41100	620		10190
		Total for Vendor:	39.98						
6664	15214S 999999	ADVANCED DIVING SERVICES INC	2,798.00						
		Cleaning/Inspection Water Storage Tank							
1	24-142 09/21/24	Diving	2,798.00			51 43400	433		10100
		Total for Vendor:	2,798.00						
6617	15172S	8 ANALYTICAL LABORATORIES, INC	55.00						
		Routine Testing							
1	2406121 08/31/24	Routine Testing	55.00			51 43400	560		10100
6655	15204S	8 ANALYTICAL LABORATORIES, INC	560.00						
		Routine Testing							
1	2407377 09/30/24	Routine Testing	560.00			51 43400	560		10100
		Total for Vendor:	615.00						
6649	15205S	219 ARDURRA GROUP	287.50						
		City Engineer							
2	160057-38 10/02/24	ITD Review-Approaches	287.50			10 43010	430		10100
		Total for Vendor:	287.50						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6650	15206S	14 BOISE OFFICE EQUIPMENT	2.16						
	Copier Maintenance								
1	IN 4404304 09/25/24 copier maintenance		2.16			10 41100	611		10100
	Total for Vendor:		2.16						
6625	15173S 999998	BRUCE DYRUD	247.84						
	Reimbursement								
1	Ridleys 09/12/24 Clothing Reimbursement		247.84			10 43010	553		10100
	Total for Vendor:		247.84						
6632	15186S	18 C&M LUMBER	94.99						
	Parks Maintenance								
1	550292 08/29/24 Shingle Oil Fences		94.99			10 44100	452		10100
	Total for Vendor:		94.99						
6644	15199S	257 CASCADE HARDWARE	145.95						
	Billing								
2	2024.09 09/30/24 Shop Supplies		115.97			10 43010	461		10100
3	251781 09/11/24 Water Maintenance		29.98			51 43400	434		10100
	Total for Vendor:		145.95						
6626	15181S	363 CATERPILLAR FINANCIAL SERVICES	30,931.98						
	2022 Cat 420 Backhoe Loader Payment								
1	001-701518 08/08/24 backhoe payment		10,000.00			10 43010	435		10100
2	001-701518 08/08/24 backhoe payment		5,000.00			51 41100	435		10100
3	001-701518 08/08/24 backhoe payment		3,000.00			52 41100	435		10100
4	001-701518 08/08/24 backhoe payment		12,931.98			10 43010	700		10100
	Total for Vendor:		30,931.98						
6666	15215S	353 CHERRYROAD MEDIA, INC	240.00						
	Publications								
1	196580 08/31/24 Budget Publication/Hearing		156.00			10 41100	530		10100
2	196580 08/31/24 Budget Publication/Hearing		72.00			51 41100	530		10100
3	196580 08/31/24 Budget Publication/Hearing		12.00			52 41100	530		10100
	Total for Vendor:		240.00						

10/17/24
09:56:56

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 09/05/24 to 10/16/24

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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
6665	15216S	240 CONSOLIDATED ELECTRICAL	35.65						
		Donnelly Sign Light							
1	4438-10386 08/28/24	Light	35.65			10 43010	454		10100
		Total for Vendor:	35.65						
6618	15174S	326 CORE & MAIN	223.89						
		water parts							
1	V505615 08/28/24	Valve Box Risers	223.89			51 43400	433		10100
6651	15207S	326 CORE & MAIN	659.06						
		water parts							
1	V700460 09/25/24	Hydrant Parts	659.06			51 43400	433		10100
		Total for Vendor:	882.95						
6654	15208S 999999	DC ENGINEERING, INC	1,130.00						
		Pump House Program and Integration Support							
1	24COD01-1 10/03/24	Program and Support	1,130.00			51 43400	433		10100
		Total for Vendor:	1,130.00						
6619	15175S 999999	DOUBLE R CONSTRUCTION	10,281.00						
		193 FW Gestrin City Park Gazebo							
1	1399 09/11/24	Change Order Gazebo	10,281.00			15 41100	922		10100
		Total for Vendor:	10,281.00						
6653	15209S	272 DRAKE DIVERSIFIED LLC	375.00						
		Monthly Water System Operational Services							
1	2146 10/01/24	Water System Services	375.00			51 41100	360		10100
		Monthly CONTRACT FEE							
		Total for Vendor:	375.00						
6652	15210S	149 DUBOIS	414.60						
		sodhypo							
1	IN-3031525 07/31/24	chemical	414.60			51 43400	462		10100
		Total for Vendor:	414.60						