



## **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, July 17, 2017 at 6:00 pm**

Donnelly Community Center  
**AGENDA**

#### **ROLL CALL**

#### **PLEDGE OF ALLEGIENCE**

#### **Public Hearing: Water Facility Plan**

#### **CONSENT AGENDA:**

- ✓ Vouchers June 15 – July 13, 2017
- ✓ City Council Meeting Minutes – June 19, 2017 & June 29, 2017

#### **BUSINESS AGENDA:**

- AB 17-33 Skid steer Purchase/ Lease – Burks Tractor
- AB 17-34 Black Mountain Software Upgrade to included Email Feature
- AB 17-35 Local Option Tax Finalization of awards
- AB 17-36 Resolution 2017-01 – Surplus Equipment
- AB 17-37 FY2018 Tentative Budget Approval for Public Hearing
- AB 17-38 WCMEDC Contribution

#### **STAFF REPORTS:**

Clerk/Treasurer Report  
Mayor & Council

**ADJOURN:** Monday, August 21, 2017 at 6:00 p.m. (Public Hearing)

07/13/17  
09:22:26

CITY OF DONNELLY  
Claim Approval List  
For the Accounting Period: 7/17

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Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2553		10 ASSOCIATION OF IDAHO CITIES	195.00					
		ICCTFOA fall registration for Sept 20-22						
		200003175 07/06/17 Cami attendance	195.00			10 41100	551	10100
		Total for Vendor:	195.00					
		*** Claim from another period ( 6/17) ****						
2525		14 BOISE OFFICE EQUIPMENT	38.31					
		IN1262036 06/22/17 copier maintenance	22.22			10 41100	611	10100
		IN1262036 06/22/17 copier maintenance	9.58			51 41100	611	10100
		IN1262036 06/22/17 copier maintenance	6.51			52 41100	611	10100
		Total for Vendor:	38.31					
2557		150 CABLE ONE	63.75					
		7496-0717 06/30/17 library internet	63.75			21 41100	417	10100
		Total for Vendor:	63.75					
		*** Claim from another period ( 6/17) ****						
2520		29 CITY OF DONNELLY - WATER	83.39					
		0617 06/29/17 library	83.39			21 41100	415	10100
		*** Claim from another period ( 6/17) ****						
2521		29 CITY OF DONNELLY - WATER	320.00					
		depot center water						
		062017 06/29/17 depot center water	320.00			10 44300	415	10100
		Total for Vendor:	403.39					
2567		169 CODE PUBLISHING INC.	190.00					
		supplement update #2						
		56912 06/29/17 update	190.00			10 41100	621	10100
		Total for Vendor:	190.00					
2550		34 CROWN AWARDS	148.14					
		huck trot awards 2017						
		070317 07/03/17 huck trot	148.14			10 44100	921	10190
		Total for Vendor:	148.14					

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		*** Claim from another period ( 6/17) ****						
2516		48 FRANKLIN BUILDING SUPPLY CO.	17.60					
		picnic table at campground						
	618245	06/27/17 picnic table	17.60			10 44100	451	10100
		*** Claim from another period ( 6/17) ****						
2517		48 FRANKLIN BUILDING SUPPLY CO.	36.12					
		picnic table rebuild						
	617112	06/26/17 picnic table	36.12			10 44100	451	10100
		Total for Vendor: 53.72						
		*** Claim from another period ( 6/17) ****						
2514		151 H.D. FOWLER COMPANY	10.30					
		replacement meter for freight only						
	I4541423	06/20/17 replacement meter	10.30			51 43400	710	10100
		*** Claim from another period ( 6/17) ****						
2526		151 H.D. FOWLER COMPANY	1,929.56					
		2" meter replacement for the RV Chalet to electronic read						
	I4543864	06/22/17 meter replacement	1,929.56			51 43400	710	10100
		*** Claim from another period ( 6/17) ****						
2554		151 H.D. FOWLER COMPANY	125.63					
		inbound frieght for the new meter for the Chalet						
	I4538107	06/16/17 freight	125.63			51 43400	710	10100
		Total for Vendor: 2,065.49						
		*** Claim from another period ( 6/17) ****						
2484		66 IDAHO POWER	56.94					
		150 E State Street						
	0182-0617	06/19/17 Library Power	56.94*			21 41100	416	10100
		*** Claim from another period ( 6/17) ****						
2485		66 IDAHO POWER	24.47					
		179 Halferty - Community Center						
	4223.0617	06/18/17 community center	14.69			10 41100	416	10100
	4223-0617	06/18/17 community center	7.35			51 41100	416	10100
	4223-0617	06/18/17 community center	2.43			52 41100	416	10100
		*** Claim from another period ( 6/17) ****						
2486		66 IDAHO POWER	10.21					
		159 Gestrin Road - Street Light						
	3329-0617	06/18/17 Gestrin Street Light	10.21			10 43010	416	10100

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			*** Claim from another period ( 6/17) ****				
2487	66 IDAHO POWER	55.12					
	Main Street lights						
	8211-0617 06/18/17 main street lightening cabi	55.12			10 43010	416	10100
			*** Claim from another period ( 6/17) ****				
2488	66 IDAHO POWER	167.82					
	Street lights						
	0078-0617 06/18/17 street lights	167.82			10 43010	416	10100
			*** Claim from another period ( 6/17) ****				
2489	66 IDAHO POWER	5.24					
	317 N Corbet Lane						
	3291-0617 06/18/17 water supply	5.24			51 41100	416	10100
			*** Claim from another period ( 6/17) ****				
2490	66 IDAHO POWER	6.63					
	fire pump						
	6560-0617 06/18/17 fire pump	6.63			51 41100	416	10100
			*** Claim from another period ( 6/17) ****				
2491	66 IDAHO POWER	93.92					
	153 E Jordan Pump House						
	0899-0617 06/18/17 pump house	93.92			51 41100	416	10100
			*** Claim from another period ( 6/17) ****				
2492	66 IDAHO POWER	114.18					
	North Corbett - new well						
	2555-0617 06/18/17 new well	114.18			51 41100	416	10100
			*** Claim from another period ( 6/17) ****				
2493	66 IDAHO POWER	99.23					
	7988-0617 06/18/17 maintenance shop/city hall	59.54			10 41100	416	10100
	7988-0617 06/18/17 maintenance shop/city hall	29.77			51 41100	416	10100
	7988-0617 06/18/17 maintenance shop/city hall	9.92			52 41100	416	10100
			*** Claim from another period ( 6/17) ****				
2512	66 IDAHO POWER	23.34					
	9405-0617 06/19/17 kiosk power for May/June	23.34			10 43010	416	10100
	Total for Vendor:	657.10					

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2563		166 IDAHO RURAL WATER ASSOCIATION	110.00					
		leak detectioin training in mccall						
		11388 07/06/17 ken minshall	110.00			51 41100	551	10100
		Total for Vendor:	110.00					
		*** Claim from another period ( 6/17) ****						
2565		202 INCOM	139.61					
		city telephone and fax						
		070117 07/01/17 telephone	80.98			10 41100	437	10100
		070117 07/01/17 telephone	34.90			51 41100	437	10100
		070117 07/01/17 telephone	23.73			52 41100	437	10100
		Total for Vendor:	139.61					
		*** Claim from another period ( 6/17) ****						
2519		165 LAKESHORE DISPOSAL	524.00					
		june trash collection						
		060117 06/29/17 june collection	524.00			51 41100	414	10100
		Total for Vendor:	524.00					
2559		79 LAKESHORE DISPOSAL	135.02					
		upgraded the dumpster to large size						
		23747847 07/01/17 ddc trash	135.02*			10 44300	414	10100
		Total for Vendor:	135.02					
2569		82 LONG VALLEY FARM SERVICE	6.01					
		sprinkler fix for the park						
		63760 06/23/17 city park sprinkler	6.01			10 44100	453	10100
2570		82 LONG VALLEY FARM SERVICE	2.35					
		meter moving						
		63748 06/24/17 parts to for meter move	2.35			51 43400	463	10100
2571		82 LONG VALLEY FARM SERVICE	3.35					
		metre parts for meter move						
		63749 06/24/17 meter parts	3.35			51 43400	463	10100