



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, October 16, 2017 at 6:00 pm

Donnelly Community Center
AGENDA

ROLL CALL

PLEDGE OF ALLEGIENCE

CONSENT AGENDA:

Vouchers September 16, 2017 thru October 12, 2017
City Council Minutes – September 18, 2017 & September 25, 2017

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) that 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 the City Clerk at least one week in advance of a meeting.

BUSINESS AGENDA:

AB 18-01 Appoint Rheta Atkinson as City Council Member

AB 18-02 Ordinance 237 Sign Code Amendments Chapter 18.95

AB 18-03 Racquet Courts – Painting of additional lines to the already dedicated Pickleball Court

AB 18-04 Resolution 2018-001 Memo of Understanding between City and SISCRA

STAFF REPORTS:

Clerk/Treasurer Report
Mayor & Council

ADJOURN: Monday, November 20, 2017 at 6:00 p.m.

10/12/17
11:34:33

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 09/18/17 to 10/12/17

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2797	1709M	170 ADOBE SYSTEMS INC.	14.99					
	pdf							
1	09/11/17 pdf		14.99			10 41100	605	10190
		Total for Vendor:	14.99					
2817	1712M	6 AMAZON	31.79					
	wi-fi range extender							
1	5840238 09/28/17 wi-fi range extender		31.79			10 41100	605	10190
		Total for Vendor:	31.79					
2846		8 ANALYTICAL LABORATORIES, INC	344.00					
	monthly/annual testing							
1	47855 09/30/17 coliform testing		16.00			51 43400	560	10100
2	47855 09/30/17 nitrate testing		18.00			51 43400	560	10100
3	47855 09/30/17 sample pickup		35.00			51 43400	560	10100
4	47855 09/30/17 EPA 524.2 Testing		110.00			51 43400	560	10100
5	47855 09/30/17 SM 6251 B HAA		165.00			51 43400	560	10100
		Total for Vendor:	344.00					
2831		10 ASSOCIATION OF IDAHO CITIES	400.00					
	FY2018 AIC Membership Dues							
1	8437 07/01/17 membership dues		400.00			10 41100	520	10100
		Total for Vendor:	400.00					
2802	12697S	14 BOISE OFFICE EQUIPMENT	22.30					
1	IN1362790 09/20/17 Copier Maintenance		12.93			10 41100	611	10100
2	IN1362790 09/20/17 Copier Maintenance		5.58			51 41100	611	10100
3	IN1362790 09/20/17 Copier Maintenance		3.79			52 41100	611	10100
		Total for Vendor:	22.30					
2819		150 CABLE ONE	92.26					
	city hall internet							
1	090117 09/27/17 city hall internet		55.35			10 41100	437	10100
2	090117 09/27/17 city hall internet		27.68			51 41100	437	10100
3	090117 09/27/17 city hall internet		9.23			52 41100	437	10100