



AGENDA
Donnelly City Council
Monday, May 20, 2019 at 6:00 pm
Donnelly Community Center

ROLL CALL

PLEDGE OF ALLEGIENCE

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

City Council Minutes – April 22, 2019

Vouchers – April 22, 2019 through May 16, 2019

Treasurer’s Report – April 2019

Payroll Summary – April 25 through May 9th

PUBLIC COMMENT:

At this time, the Mayor will call for any comments from the public on any subject whether 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.

BUSINESS AGENDA:

AB 19-31 Valley County Pathways (Action Item)

AB 19-32 Valley County Pickleball (Action Item)

AB 19-33 Pedestrian Crossing Painting (Action Item)

AB 19-34 Idaho Power Easement (Action Item)

AB 19-35 City Hall Phones (Action Item)

AB 19-36 Capital Improvements – Vision for City Improvements

AB 19-37 Planning & Zoning Absorption (Action Item)

STAFF REPORTS:

ADJOURN: Monday, June 17, 2019 at 6:00 p.m.

05/15/19
13:56:03

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 04/22/19 to 05/15/19

Page: 1 of 11
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4193		2 ABC STAMP, SIGNS & AWARDS	30.59					
	notary stamp							
1	530528 05/06/19 notary stamp replacement		30.59			10 41100	605	10100
	Total for Vendor:		30.59					
4142	-99814E 170 ADOBE SYSTEMS INC.		14.99					
1	071116 04/11/19 pdf solutions		14.99			10 41100	620	10190
4209	-99813E 170 ADOBE SYSTEMS INC.		14.99					
1	051119 05/11/19 pdf solutions		14.99			10 41100	620	10190
	Total for Vendor:		29.98					
4164	-99818E 6 AMAZON		24.98					
	decorateions for arbor day							
1	7289019 04/18/19 decor		24.98			10 41100	605	10190
4165	-99817E 6 AMAZON		17.99					
	decorations for arobr day							
1	4456242 04/18/19 decoration		17.99			10 41100	605	10190
4214	-99810E 6 AMAZON		147.30					
	transfer pump for water treatment							
1	5524256 04/30/19 tranfer pump		147.30			51 43400	463	10190
4240	E 6 AMAZON		179.14					
	Modem / Router							
1	9885058 05/14/19 WiFi Router / Modem		116.43			10 41100	605	10190
2	9885058 05/14/19 WiFi Router / Modem		53.75			51 41100	605	10190
3	9885058 05/14/19 WiFi Router / Modem		8.96			52 41100	605	10190
	Total for Vendor:		369.41					
4200	8 ANALYTICAL LABORATORIES, INC		51.00					
	coliform bacteria							
1	62065 04/30/19 coliform tests		16.00			51 43400	560	10100
2	62065 04/30/19 delivery		35.00			51 43400	560	10100
	Total for Vendor:		51.00					