



AGENDA
Donnelly City Council
Monday, November 18, 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 – October 21, 2019

Vouchers October 19, 2019 thru November 14, 2019

Treasurer Report – October 2019

Payroll Summary – October 24th, November 5th and November 7th

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 ITEMS:

Recycle Center Garbage

Resolution 2019-008 Cross Connection Control Policy

Stibnite Advisory Committee-Gene Tyler

BUSINESS AGENDA: (Action Items)

AB 19-77 City Hall/Community Center Lighting

AB 19-78 Donnelly Depot Center Usage

AB 19-79 Snow Removal Operations

EXECUTIVE SESSION:

Executive Session per Idaho Code 74-206 (1) (c) To acquire an interest in real property not owned by a public agency;

STAFF REPORTS:

ADJOURN: Monday, December 16, 2019 at 6:00 p.m.

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

169 Halferty Street
P.O. Box 725
Donnelly, ID 83615
Telephone (208) 325-8859 Fax (208) 325-4091

City Council Meeting on Monday, October 21, 2019 at 6:00 p.m. Donnelly Community Center

MINUTES

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

Roll Call: Councilmember Davenport, Councilmember Minshall, Councilmember Bergquist and Councilmember Henggeler present. Mayor Dorris and City Clerk Clemens also present.

Pledge of Allegiance

Consent Agenda

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

Public Comment

Mayor Dorris asked for any public comment
No public comment.

Discussion Items

Valley County Pathways-Brett Shephard. Fund Raising Stage moving forward. Discussion on pathway running along the east side of Dawn Drive/City Airport. Ron Keller-property owner expressed concerns over having pathway along airport. Ron Keller stated that the Larkin's Family Trust is opposed to pathway, non-aeronautical use/aircraft security.

Recycle Center Garbage-Ken Minshall provided pictures of the trash being dumped-spending 2-3 hours cleaning. Reach out to Valley County Solid Waste.

BUSINESS AGENDA: (Action Items)

AB 19-71 Donnelly Pathways Letter of Support

Motion by Minshall, 2nd by Henggeler to have Mayor sign letter of support. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

AB 19-72 Water Project Update/Contractor Payment-Mike Woodworth. Update on Water Project Phase 1/Well and Phase 2/Well House and Pump Station Completed. Phase 3/Distribution System Work design is 95% complete and will be going out to bid, work start in the spring 2020.

AB 19-73 Transportation Plan Scope of Work/Contract. TO Engineering has completed scope of work and sent to LHTAC for approval. Agreement for Professional Services to continue with TO Engineering on the City Transportation Plan.

Motion by Davenport, 2nd by Bergquist to approve and sign the Agreement for Services. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

AB 19-74 Donnelly Chamber Vendor Fee-Christmas in Donnelly-Belinda Provancher. Local Vendors/7-8 currently. Chamber will pay \$75 for event, covering all vendors.

Motion by Henggeler, 2nd by Davenport for Chamber to pay a flat fee of \$75 for this event. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

AB 19-75 Donnelly Depot Center Usage/Rates. Rates to increase to \$750.00 monthly beginning December 1, 2019. Rates reviewed in 6 months (April 2020). Tenants to remove materials, trailers, personal property, etc. that is placed outside of Units on City Property. All materials to be stored within specified units. Letter to Tenants

Motion by Davenport, 2nd by Minshall send letter to tenants on rate increase and removal of materials, personal property from City property. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

AB 19-76 Resolution 2019-007 Surplus Motor Grader. City grader will cost a minimum of \$30,000 to get operational. More cost effective to contract grader work. Recommended to surplus.

Motion by Minshall, 2nd by Henggeler to surplus City Grader. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

STAFF REPORT

Staff report included in packet.

Donnelly Snowmobile Club would like to research the cost of a new Over the Road Banner. Cost Share.

ADJOURN:

Motion by Davenport, 2nd by Minshall to adjourn until next scheduled meeting November 18, 2019. Davenport (yes), Minshall (yes), Bergquist (yes), Henggeler (yes). Motion carried.

Adjourned at 7:38 p.m.

Approved:

11/14/19
15:41:06

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 10/19/19 to 11/14/19

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4562	-99736E	170 ADOBE SYSTEMS INC.	14.99					
		PDF Solutions						
1	111219	11/12/19 November Service	14.99			10 41100	620	10190
		Total for Vendor:	14.99					
4531	13451S	206 ALPINE AUTOMOTIVE	33.00					
		Ball joints and tie rod ends loose/secured shift cable bracket to steering column						
1	17429	10/25/19 ford repairs	33.00			10 43010	434	10100
		Total for Vendor:	33.00					
4554	-99738E	6 AMAZON	21.15					
		Received/Date Stamp						
1	9865063	10/31/19 Received/Date Stamp	19.95			10 41100	605	10190
2	9865063	10/31/19 Tax	1.20			10 41100	605	10190
		Total for Vendor:	21.15					
4567	13474S	8 ANALYTICAL LABORATORIES, INC	36.03					
		Sample Pickup/Collect						
1	67125	10/31/19 Total Coliform Bacteria	16.00			51 43400	560	10100
2	67125	10/31/19 Pickup/Collect	20.03			51 43400	560	10100
		Total for Vendor:	36.03					
4532	13452S	999999 BARBI BURKE TRAINING	25.00					
		Bruce Dyrud Training/On-line class						
1	1012	10/24/19 Training	25.00			51 41100	551	10100
		Total for Vendor:	25.00					
4565	13475S	14 BOISE OFFICE EQUIPMENT	44.00					
		copier maintenance November						
1	IN2157032	11/01/19 copier maintenace	28.60			10 41100	611	10100
2	IN2157032	11/01/19 copier maintenace	13.20			51 41100	611	10100
3	IN2157032	11/01/19 copier maintenace	2.20			52 41100	611	10100
		Total for Vendor:	44.00					

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4556	13468S	18 C&M LUMBER	39.98					
Shop Tools								
1	397730	10/15/19 Bits	39.98			10 43010	460	10100
		Total for Vendor:	39.98					
4545	13458S	257 CASCADE HARDWARE	28.45					
October Billing								
1	1910177870	10/23/19 Marking Paint	18.87			51 43400	463	10100
2	1910177870	10/23/19 Antifreeze Blend	9.58			10 44100	452	10100
		Total for Vendor:	28.45					
4530	-99742E	29 CITY OF DONNELLY - WATER	345.00					
October Water Billing								
1	102819	10/29/19 October	345.00			10 44300	415	10100
		Total for Vendor:	345.00					
4539	11040S	234 CLEARWATER ECONOMIC DEVELOPMENT	9,000.00					
Water System Improvement Grant								
1	18-0928	09/30/19 grant administration	9,000.00			60 41100	354	10125
		Total for Vendor:	9,000.00					
4549	13459S	202 CTC BUSINESS	167.44					
telephone								
1	110119	11/01/19 telephone	108.84			10 41100	437	10100
2	110119	11/01/19 telephone	50.24			51 41100	437	10100
3	110119	11/01/19 telephone	8.36			52 41100	437	10100
		Total for Vendor:	167.44					
4547	13460S	272 DRAKE DIVERSIFIED LLC	375.00					
October Services								
1	520	11/01/19 Water System Services October	375.00			51 41100	351	10100
		Total for Vendor:	375.00					

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4561	-99737E	306 ENABLING ELEMENTS, INC	40.00					
		Broad Band Internet Service/Pump System						
1	D159802	11/10/19 November Service	40.00			51 41100	437	10190
		Total for Vendor:	40.00					
4557	13469S	48 FRANKLIN BUILDING SUPPLY CO.	117.48					
		Snow Removal -Fire Hydrants/Meter Instalation						
1	522872	10/01/19 Furring Strips	40.35			10 43010	429	10100
2	522881	10/01/19 Furring Strips	13.45			10 43010	429	10100
3	538900	10/17/19 Meter Installation Supplies	63.68			51 43400	433	10100
		Total for Vendor:	117.48					
4542	13457S	255 GRANITE EXCAVATION INC	37,497.04					
		Donnelly Safe Routes/Grant Payment #1						
1	19063-01	10/22/19 Safe Routes Grant	37,497.04			10 43010	970	10173
		Total for Vendor:	37,497.04					
4559	13470S	151 H.D. FOWLER COMPANY	205.16					
		Meter Replacement/Freight						
1	I5317370	10/24/19 Meter	189.16			51 43400	710	10100
2	I5317370	10/24/19 Freight	16.00			51 43400	710	10100
4568	13476S	151 H.D. FOWLER COMPANY	395.32					
		New Meters / Freight						
1	I5322343	10/30/19 2-Meters	378.32			51 43400	710	10100
2	I5322343	10/30/19 Freight	17.00			51 43400	710	10100
		Total for Vendor:	600.48					
4558	13471S	57 HIGH MOUNTIAN NURSERY, INC.	215.00					
		winterize sprinklers						
1	35286	10/25/19 winterize sprinklers	215.00			10 43010	454	10100
		Total for Vendor:	215.00					

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4560	13472S	66 IDAHO POWER	875.18					
June Power Billing								
1	2200853329	10/01/19 Gestrin Street Light	9.80			10 43010	416	10100
2	2205677988	10/01/19 City Hall / Maintenance	70.66			10 41100	416	10100
3	2205677988	10/01/19 City Hall / Maintenance	32.61			51 41100	416	10100
4	2205677988	10/01/19 City Hall / Maintenance	5.43			52 41100	416	10100
5	2204034223	10/01/19 Community Center	66.66			10 41100	416	10100
6	2201629405	10/01/19 Kiosk / Rest Area	7.59			10 43010	416	10100
7	2205122555	10/01/19 Well	46.57			51 41100	416	10100
8	2206076560	10/01/19 Fire Pump	251.35			51 41100	416	10100
9	2200223291	10/01/19 Water Supply	5.30			51 41100	416	10100
10	2201910078	10/01/19 Street Lights	161.71			10 43010	416	10100
11	2206228211	10/01/19 Main Street Lights	70.64			10 43010	416	10100
12	2207365186	10/01/19 NW Pump	146.86			51 41100	416	10100
Total for Vendor:			875.18					
4541	11041S	230 IRMINGER CONSTRUCTION INC	93,839.50					
Payment Request #7 Water Improvement Project								
1	#7 10/24/19	Water Improvement Project	93,839.50			60 43400	358	10125
CDBG Funds								
Total for Vendor:			93,839.50					
4537	13453S	204 LAKE FORK FENCE SUPPLY	500.63					
Removal/Installation Fence South End Airport								
1	1100 10/23/19	Airport Fence	500.63			10 44100	925	10100
Total for Vendor:			500.63					
4533	13454S	165 LAKESHORE DISPOSAL	915.42					
trash pickup service								
1	102819 10/30/19	October trash pickup	915.42			51 41100	414	10100
Total for Vendor:			915.42					
4569	13477S	281 LORI CLEMENS	155.73					
Markers/Dodge 3500 Service								
1	49206 11/11/19	Dodge 3500 Service Nampa	138.90			10 43010	434	10100
2	8060249 10/21/19	Sharpi Pro Makers for Streets	16.83			10 43010	460	10100
Total for Vendor:			155.73					

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4552	13462S	85 MAY HARDWARE	57.97					
		Stihl Parts / Batteries						
1	961734	10/11/19 Stihl Saw Parts	29.99			10 44100	452	10100
2	962353	10/16/19 Batteries Water Meter	27.98			51 43400	463	10100
		Total for Vendor:	57.97					
4550	13463S	86 MCCALL DELIVERY SERVICE	25.00					
		chemical pickup						
1	2019-0874	10/28/19 pickup chemicals	25.00			51 43400	462	10100
		Total for Vendor:	25.00					
4543	-99740E	216 MICROSOFT	30.00					
		business essential email - mayor & council members						
1	E01009H87Q	11/04/19 email service	30.00			10 41100	620	10190
4544	-99739E	216 MICROSOFT	21.03					
		email and software for office employees						
1	E01009H05C	11/04/19 office 365 subscription	21.03		0	10 41100	620	10190
		Total for Vendor:	51.03					
4570	13478S	999999 MOUNTAIN HOUSE	133.00					
		Framing Donnelly Historical Paper						
1	110819	11/08/19 Framing	133.00			10 41100	605	10100
		Total for Vendor:	133.00					
4540	11042S	153 MOUNTAIN WATERWORKS	8,746.94					
		WATER SYSTEM Improvement Project						
1	4327	09/30/19 Bidding & Negotiation	2,771.94			60 43400	357	10125
2	4327	09/30/19 Additional Services	580.00			60 43400	355	10125
3	4286	08/31/19 Bidding & Negotiation	5,395.00			60 43400	357	10125
		Total for Vendor:	8,746.94					
4548	13464S	154 NORTH LAKE RECREATIONAL SEWER &	4,800.00					
		contract sewer service						
1	110119	11/01/19 contract	4,800.00			52 41100	541	10100
		Total for Vendor:	4,800.00					

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4563	13479S	261 RANDY MORELL EXCAVATION & Ditch Clearing	1,177.50					
1	19-2737	11/13/19 Ditch Clearing	1,177.50			10 43010	700	10100
		Total for Vendor:	1,177.50					
4553	13465S	120 SINCLAIR FLEET TRACK (STINKER) October Fuel	310.07					
1	186314	10/01/19 Ford F150	56.27			10 43010	481	10100
2	200296	10/15/19 Skid Steer	41.93			10 43010	483	10100
3	188367	10/03/19 Dodge 3500	213.43			10 43010	481	10100
6	110119	11/01/19 Credit	-1.56			10 43010	481	10100
		Total for Vendor:	310.07					
4551	13466S	150 SPARKLIGHT Internet Services November	83.70					
1	110119	11/01/19 internet	54.40			10 41100	437	10100
2	110119	11/01/19 internet	25.11			51 41100	437	10100
3	110119	11/01/19 internet	4.19			52 41100	437	10100
		Total for Vendor:	83.70					
4536	13455S	219 T.O. ENGINEERS Child Safe Routes to School	1,231.05					
1	190178-5	10/11/19 Engineering Pedestrian Grant	1,231.05			10 41100	340	10100
		Total for Vendor:	1,231.05					
4534	13456S	140 VALLEY COUNTY CLERK Plan Review/Building Permit Fee	1,179.02					
1	102919	10/29/19 235 East State Street	589.51			10 41100	341	10100
2	102919	10/29/19 251 East State Street	589.51			10 41100	341	10100
4566	13480S	140 VALLEY COUNTY CLERK Plan Review/Building Permit Fee	1,450.97					
1	110519	11/05/19 245 E Jordan Street	600.88			10 41100	341	10100
2	110519	11/05/19 259 E Jordan Street	600.88			10 41100	341	10100
3	110519	11/05/19 239 E Roseberry Road	249.21			10 41100	341	10100
		Total for Vendor:	2,629.99					

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4535	-99741E	171 VALLEY COUNTY TRANSFER STATION	6.30					
		Old Well House Cleanup						
2	2198	10/25/19 dump run	6.30			10 41100	414	10190
		Total for Vendor:	6.30					
4564	13481S	215 WHITE PETERSON	1,582.00					
		Seyedbagheri Property						
1	136776	10/31/19 P&Z Seyedbagheri Property	1,582.00			10 41100	320	10100
		Total for Vendor:	1,582.00					
4546	13467S	209 YORGASON LAW OFFICES PLLC	330.00					
		legal services for October						
1	2019-Oct	11/01/19 Review VC Pathways Documents	195.00			10 41100	320	10100
2	2019-Oct	11/01/19 Misc. Phone/Email Correspond	135.00			10 41100	320	10100
		Total for Vendor:	330.00					
		# of Claims	39	Total:	166,051.05			
		Total Electronic Claims	478.47					
		Total Non-Electronic Claims	165572.58					

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **

11/14/19
08:46:50

CITY OF DONNELLY
Cash Report
For the Accounting Period: 10/19

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
10 GENERAL						
10100 Idaho First - Checking	9,942.70	23,144.91	0.00	0.00	17,134.94	15,952.67
10173 LHTAC Child Pedestrian Grant	75,300.00	0.00	0.00	0.00	37,497.04	37,802.96
10174 Idaho First - Fireworks	614.00	0.00	0.00	0.00	0.00	614.00
10175 Idaho First - The Glen	963.98	0.00	0.00	0.00	0.00	963.98
10190 Idaho First - Expense Account	1,227.93	0.00	0.00	0.00	196.01	1,031.92
10199 Petty Cash	250.00	0.00	0.00	0.00	0.00	250.00
10200 DDC LGIP 2824	11,205.40	29.48	0.00	0.00	0.00	11,234.88
10339 LGIP - General 2098	2,205.44	45.28	0.00	0.00	0.00	2,250.72
Total Fund	101,709.45	23,219.67			54,827.99	70,101.13
15 LOT FUND						
10100 Idaho First - Checking	22,727.03	11,132.09	0.00	0.00	0.00	33,859.12
10300 LGIP-LOT Set Asides 3087	23,001.14	240.77	0.00	0.00	0.00	23,241.91
10301 LGIP-LOT Set Asides - Community	8,500.00	0.00	0.00	0.00	0.00	8,500.00
10302 LGIP-LOT Set Asides - Ponderosa	525.00	0.00	0.00	0.00	0.00	525.00
10303 LGIP-LOT Set Asides - Signage	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10304 LGIP-LOT Set Asides - Streets	6,500.00	0.00	0.00	0.00	0.00	6,500.00
10305 LGIP-LOT Set Asides - Storage	4,000.00	0.00	0.00	0.00	0.00	4,000.00
10306 LGIP-LOT Set Asides - Comp Plan	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10310 LGIP-LOT Set Asides - Fireworks	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10311 LGIP-LOT Set Asides - Dust	3,069.44	0.00	0.00	0.00	0.00	3,069.44
10313 LGIP-LOT Set Asides - Park &	3,505.00	0.00	0.00	0.00	0.00	3,505.00
10314 LGIP-LOT Set Asides - Parks &	1,206.70	0.00	0.00	0.00	0.00	1,206.70
10315 LGIP-LOT Set Asides - P&Z	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10322 LGIP-LOT Set Asides - Grant	6,500.00	0.00	0.00	0.00	0.00	6,500.00
10323 LGIP-LOT Set Asides - Huck Trot	3,061.72	0.00	0.00	0.00	0.00	3,061.72
10325 LGIP-LOT Set Asides -	5,379.66	0.00	0.00	0.00	0.00	5,379.66
10326 LGIP-LOT Set Asides - Pathways	19,383.93	0.00	0.00	0.00	0.00	19,383.93
10328 LGIP-LOT Set Asides - Welcome	500.00	0.00	0.00	0.00	0.00	500.00
10332 LGIP-LOT Set Asides - City Park	10,000.00	0.00	0.00	0.00	0.00	10,000.00
10333 LGIP-LOT Set Asides - Future	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10337 LGIP-LOT Set Asides - New Well	17,291.14	0.00	0.00	0.00	0.00	17,291.14
10341 LGIP-LOT Set Asides - Sidewalk	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Total Fund	149,650.76	11,372.86				161,023.62
21 LIBRARY						
10100 Idaho First - Checking	3.90	0.70	0.00	0.00	0.00	4.60
51 WATER						
10100 Idaho First - Checking	26,004.54	11,417.29	0.00	0.00	8,464.37	28,957.46
10190 Idaho First - Expense Account	-505.89	0.00	0.00	0.00	40.00	-545.89
10343 Water Bond Reserve 2110	23,317.39	44.23	0.00	0.00	0.00	23,361.62
10346 Water Improvement Fund 2128	64,350.19	122.07	0.00	0.00	0.00	64,472.26
Total Fund	113,166.23	11,583.59			8,504.37	116,245.45
52 SEWER						
10100 Idaho First - Checking	19,090.36	8,857.48	180.00	0.00	5,400.73	22,727.11
10190 Idaho First - Expense Account	-42.05	0.00	0.00	0.00	0.00	-42.05
10344 Sewer Bond Reserve 2111	18,423.88	34.95	0.00	0.00	0.00	18,458.83

11/14/19
08:46:50

CITY OF DONNELLY
Cash Report
For the Accounting Period: 10/19

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Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
10345 Sewer Improvement Reserve 2127	76,550.26	145.21	0.00	0.00	0.00	76,695.47
Total Fund	114,022.45	9,037.64	180.00		5,400.73	117,839.36
60 Water System Improvement FUnd						
10100 Idaho First - Checking	-503.02	0.00	0.00	0.00	0.00	-503.02
10125 IFB - Water System Improvement	0.00	111,586.44	0.00	0.00	111,586.44	0.00
10126 Zions Bank Custodial Fund	202,849.48	299.42	0.00	102,586.44	0.00	100,562.46
10190 Idaho First - Expense Account	-4.20	0.00	0.00	0.00	0.00	-4.20
Total Fund	202,342.26	111,885.86		102,586.44	111,586.44	100,055.24
71 PAYROLL CLEARING						
10100 Idaho First - Checking	1,266.31	0.00	14,132.02	11,838.64	0.00	3,559.69
73 CLAIMS CLEARING						
10100 Idaho First - Checking	9,827.79	0.00	166,007.51	22,822.30	0.00	153,013.00
Totals	691,989.15	167,100.32	180,319.53	137,247.38	180,319.53	721,842.09

*** Transfers In and Transfers Out columns should match. There are a couple exceptions to this: 1) Canceled Electronic Checks and 2) Payroll Journal Vouchers that include local deductions set up with receipt accounting. Please see cash reconciliation procedure in manual or call for more details.

DONNELLY CITY COUNCIL
AGENDA BILL

169 Halferty Street
Donnelly, Idaho 83615

Number AB 19-77

Meeting Date 11/18/19

Action Item

AGENDA ITEM INFORMATION

SUBJECT: <i>City Hall/Community Center Lightening</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
COST IMPACT:				
FUNDING SOURCE:	General funds/Building Maintenance			
TIMELINE:				

SUMMARY STATEMENT:

Lighting on the outside of the City Hall and Community Center Building

RECOMMENDED ACTION:

Approve or Deny

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION

DONNELLY CITY COUNCIL
AGENDA BILL

169 Halferty Street
Donnelly, Idaho 83615

Number AB 19-78

Meeting Date 11/18/19

Action Item

AGENDA ITEM INFORMATION

SUBJECT: <i>Donnelly Depot Center Usage</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
COST IMPACT:	Fencing around area			
FUNDING SOURCE:	General Funds			
TIMELINE:				

SUMMARY STATEMENT:

Tyler Crocket, CC Painting Inc currently leases Unit #5, would like to lease City Land that connects to his current unit.

RECOMMENDED ACTION:

Approve or Deny

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION

DONNELLY CITY COUNCIL
AGENDA BILL

169 Halferty Street
Donnelly, Idaho 83615

Number AB 19-79

Meeting Date 11/18/19

Action Item

AGENDA ITEM INFORMATION

SUBJECT: <i>Snow Removal Operations</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
COST IMPACT:	None			
FUNDING				
SOURCE:				
TIMELINE:				

SUMMARY STATEMENT:

Prioritize the snow removal to be done within the city, including roads, sidewalks, parking lots and pedestrian pathway

RECOMMENDED ACTION:

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION



City of Donnelly

169 Halferty Street

P.O. Box 725

Donnelly, ID 83615

Telephone (208) 325-8859 Fax (208) 325-4091

To: Mayor & City Council

From: Lori Clemens

Re: Staff Report

Date: November 14, 2019

Water Accounts: As of Thursday, August 12th, 2019 we have \$791.83 – (4) past due 30 days or more/\$3,039.41 - shut off, in water billings. Disconnection notices were sent on the 12th, they have 10 days to avoid disconnection.

Local Option Tax: Our local option tax receipts for sales in October were \$11,152.61. We currently have 2 past due account.

Parks/Recreation/Racquet Courts/Kiosk: City of McCall donated rock for the Racquet Courts Parking Area.

Water: New services for new construction

Road & Streets: North field drain that caused flooding has been cleaned.

Clerk: Airport Update
Continuous Usage Notice-mailing

Office Closure: Nov. 28th and 29th Thanksgiving Holiday
December 5th District III, ICCTFOA Meeting in Meridian

Upcoming Meeting Dates: Planning & Zoning, Monday, December 2nd, City Council, Monday, December 16th