



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

AGENDA CITY COUNCIL MEETING

Monday, April 18th, 2022, at 6:00 PM
Donnelly Community Center

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIENCE

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

City Council Minutes – March 28, 2022

Vouchers – March 19, 2022, thru April 13, 2022

Treasurer Report – March 2022

Payroll Summary – April 5, and April 7, 2022

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 ITEM:

Stibnite Representative-John Sommerwerk
Valley County Pathways

BUSINESS AGENDA (Action Items)

AB 22-10 DDC-Mike Conner

STAFF REPORTS:

ADJOURNMENT:

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 COUNCIL
Monday, March 28, 2022, 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 Henggeler, Councilmember Bergquist, and City Clerk Clemens present. Councilmember Minshall absent.

Mayor Dorris lead Pledge of Allegiance.

CONSENT AGENDA

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

PUBLIC COMMENT

Mayor Dorris asked for any public comment.
No public comment

DISCUSSION ITEMS

None

BUSINESS AGENDA: (Action Items)

AB 22-08 Special Meeting with P&Z, May 2, 2022-Mountain Water Works

Joint meeting with P&Z presented by Mountain Water Works discussing City Water System.

Motion by Davenport, 2nd by Henggeler to hold a special meeting on May 2, 2022, at 6pm Donnelly Community Center. Davenport (yes), Henggeler (yes), Bergquist (yes). Motion carried.

AB 22-09 Budget Public Hearing-August 15, 2022

City's public hearing on the FY23 Budget

Motion by Henggeler, 2nd by Bergquist to hold public hearing for FY23 Budget on August 15, 2022. Davenport (yes), Henggeler (yes), Bergquist (yes). Motion carried.

STAFF REPORT

Staff report was included with packet.



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

CITY COUNCIL
Monday, March 28, 2022, at 6:00 PM
Donnelly Community Center
MINUTES

ADJOURNMENT

Motion by Davenport, 2nd by Henggeler to adjourn meeting. Davenport (yes), Henggeler (yes), Bergquist (yes). Motion carried.

Adjourned at 6:42 p.m.

ATTEST: Lori Clemens, City Clerk

DRAFT

04/11/22
15:03:44

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 03/19/22 to 04/13/22

Page: 1 of 6
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
5643	-99479E	170 ADOBE SYSTEMS INC.	14.99					
		PDF Solutions						
1	2146372553	04/08/22 April Service	14.99			10 41100	620	10190
		Total for Vendor:	14.99					
5644	-99478E	6 AMAZON	334.94					
		Mechanic Tools						
1	8232242	04/06/22 Dewalt 247 Tool Set (2)	334.94			10 43010	460	10190
		Total for Vendor:	334.94					
5646	14337S	8 ANALYTICAL LABORATORIES, INC	52.00					
		Total Coliform Bacteria						
1	89151	03/31/22 Total Coliform Bacteria	17.00			51 43400	560	10100
2	89151	03/31/22 Sample Collection	35.00			51 43400	560	10100
		Total for Vendor:	52.00					
5645	14338S	14 BOISE OFFICE EQUIPMENT	58.19					
		Copier Maintenance						
1	IN2577003	04/01/22 copier maintenace base - M	58.19			10 41100	611	10100
		Total for Vendor:	58.19					
5630	14326S	257 CASCADE HARDWARE	286.46					
		Billing						
1	2203-03394	03/02/22 Office	4.49			10 41100	605	10100
2	March	03/31/22 Tools	152.93			10 43010	460	10100
3	2203-03669	03/23/22 Water	62.57			51 43400	463	10100
4	2203-03484	03/09/22 Community Center	66.47			10 41100	605	10100
		Total for Vendor:	286.46					
5641	-99481E	29 CITY OF DONNELLY - WATER	376.00					
		Water Billing/Sewer-370 N. Main-249 Corbet Lane						
1	0101	03/29/22 March	340.00			10 44300	415	10100
2	0097	03/29/22 March 370 N. Main Street	36.00			10 44300	415	10100
		Total for Vendor:	376.00					