



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

# AGENDA CITY COUNCIL MEETING

Monday, May 16<sup>th</sup>, 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 – April 18, 2022

Vouchers – April 14, 2022, thru May 11, 2022

Treasurer Report – April 2022

Payroll Summary – April 21, and May 5, 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:**

Joint Workshop – Mountain Water Works

III-A Annual Report – Amy Manning

Rapid Fiberoptic Joint Powers Agreement

### **BUSINESS AGENDA (Action Items)**

AB 22-11 CUP-Donnelly Public Library

AB 22-12 Water Connection

AB 22-13 Local Option Tax Application Award FY23

AB 22-14 Campground Shed

AB 22-15 Stibnite Tour

### **BUDGET WORKSHOP**

### **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.



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**CITY COUNCIL**  
**Monday, April 18, 2022, at 6:00 PM**  
**Donnelly Community Center**  
**MINUTES**

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

**Roll Call:** Mayor Dorris, Councilmember Davenport, Councilmember Henggeler, Councilmember Bergquist, Councilmember Minshall, and Deputy Clerk Crogh present.

Mayor Dorris lead Pledge of Allegiance.

**CONSENT AGENDA**

**Motion by Davenport, 2<sup>nd</sup> by Bergquist** to accept the consent agenda as written. Davenport (yes), Bergquist (yes), Henggeler (yes), Minshall (yes). Motion carried.

**PUBLIC COMMENT**

Mayor Dorris asked for any public comment.  
No public comment

**DISCUSSION ITEMS**

Stibnite Representative – John Sommerwerk. Site meeting for City Council (date to be determined). Data collection on what is important to the community.

Valley County Pathways – Brett Shepherd presentation on adding pathways that meet the City's Comprehensive Plan, attaching the old railroad to the proposed city pathway off West Roseberry Road.

**BUSINESS AGENDA: (Action Items)**

AB 22-10 DDC – Mike Conner not present, tabled until later date

**STAFF REPORT**

Staff report was included with packet.

**ADJOURNMENT**

**Motion by Davenport, 2<sup>nd</sup> by Bergquist** to adjourn meeting. Davenport (yes), Henggeler (yes), Bergquist (yes), Minshall (yes). Motion carried.

Adjourned at 7:06 p.m.

ATTEST: Airl Crogh, Deputy Clerk

05/11/22  
10:05:20

CITY OF DONNELLY  
Claim Details by Posted Date  
For Claims from 04/14/22 to 05/11/22

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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
5647	-99477E	6 AMAZON	49.60					
		Toilet Paper Campground/Parks/Boatdocks						
1	3641023	04/13/22 Toilet Paper	49.60			10 44100	451	10190
		Total for Vendor:	49.60					
5671	14357S	8 ANALYTICAL LABORATORIES, INC	91.00					
		Total Coliform Bacteria						
1	89926	04/30/22 Total Coliform Bacteria	34.00			51 43400	560	10100
2	89926	04/30/22 Sample Collection	35.00			51 43400	560	10100
3	89926	04/30/22 TC Rush Setup	22.00			51 43400	560	10100
		Total for Vendor:	91.00					
5672	14358S	14 BOISE OFFICE EQUIPMENT	58.19					
		Copier Maintenance						
1	IN2648307	05/01/22 copier maintenace base - A	58.19			10 41100	611	10100
		Total for Vendor:	58.19					
5651	14341S	18 C&M LUMBER	478.43					
		Everett Street Fence Supplies						
1	477688	04/25/22 Fence Supplies	478.43			10 43010	700	10100
		Total for Vendor:	478.43					
5652	14342S	257 CASCADE HARDWARE	223.96					
		Billing						
1	April	04/30/22 Parks	66.83			10 44100	452	10100
2	2204-04091	04/21/22 Tools	21.48			10 43010	460	10100
3	2204-04091	04/21/22 Water	58.73			51 43400	463	10100
4	April	04/30/22 Supplies	76.92			10 43010	461	10100
		Total for Vendor:	223.96					
5649	-99475E	29 CITY OF DONNELLY - WATER	376.00					
		Water Billing/Sewer-370 N. Main-249 Corbet Lane						
1	0101	04/29/22 April	340.00			10 44300	415	10100
2	0097	04/29/22 April 370 N. Main Street	36.00			10 44300	415	10100
		Total for Vendor:	376.00					

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5673	14359S	326 CORE & MAIN	1,514.15					
Meter Equipment/Park Water System								
1	Q093757	04/18/22 Meter Box Materials	102.95			51 43400	710	10100
2	Q550993	04/18/22 Park Pipe	1,411.20			10 44100	700	10100
Total for Vendor:			1,514.15					
5653	14343S	202 CTC BUSINESS	84.51					
telephone								
1	035401	05/01/22 telephone- April	55.02			10 41100	437	10100
2	035401	05/01/22 telephone- April	25.28			51 41100	437	10100
3	035401	05/01/22 telephone- April	4.21			52 41100	437	10100
Total for Vendor:			84.51					
5654	14344S	272 DRAKE DIVERSIFIED LLC	375.00					
Monthly Water System Operational Services								
1	1319	05/01/22 Water System Services April	375.00			51 41100	360	10100
Monthly CONTRACT FEE								
Total for Vendor:			375.00					
5655	14345S	311 DYRUD CONSTRUCTION	2,500.00					
Water Connection/Leak Test								
1	2022.312	04/29/22 New Connection	2,500.00			51 43400	433	10100
Total for Vendor:			2,500.00					
5667	-99473E	306 ENABLING ELEMENTS, INC	34.00					
Broad Band Internet Service/Pump System								
1	D172061	05/10/22 May Services	34.00			51 41100	437	10190
Total for Vendor:			34.00					
5674	14360S	324 FERGUSON	145.77					
Billing								
1	0432150	04/28/22 18 ga blue wire 500ft	89.15			51 43400	463	10100
2	0417400	04/25/22 RV Park	56.62			10 44100	451	10100
Total for Vendor:			145.77					



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5668	-99472E	338 HOME DEPOT	280.60					
Water System for Park								
1	1804000073	05/07/22 Park-water system material	280.60			10 44100	700	10190
Total for Vendor:			280.60					
5656	14346S	66 IDAHO POWER	831.76					
Power Billing								
1	2205677988	04/18/22 City Hall / Maintenance	68.53			10 41100	416	10100
2	2205677988	04/18/22 City Hall / Maintenance	31.63			51 41100	416	10100
3	2205677988	04/18/22 City Hall / Maintenance	5.26			52 41100	416	10100
4	2204034223	04/18/22 Community Center	92.13			10 41100	416	10100
5	2201629405	04/21/22 Kiosk / Rest Area	7.21			10 43010	416	10100
6	2206076560	04/18/22 Fire Pump	263.07			51 41100	416	10100
7	2200223291	04/18/22 Water Supply	5.21			51 41100	416	10100
8	2201910078	04/18/22 Street Lights	128.28			10 43010	416	10100
9	2206228211	04/18/22 Main Street Lights	23.07			10 43010	416	10100
10	2207365186	04/18/22 NW Pump	202.09			51 41100	416	10100
11	2207493590	04/20/22 Camp Host Site	5.28			10 44100	451	10100
Total for Vendor:			831.76					
5657	14347S	165 LAKESHORE DISPOSAL	1,612.05					
Trash Services								
1	043022	04/30/22 Trash Collection	1,485.02			51 41100	414	10100
2	25735797S2	05/01/22 DDC Trash	122.65			10 44300	414	10100
3	25735817S2	05/01/22 Overage	4.38			51 41100	414	10100
Total for Vendor:			1,612.05					
5648	-99476E	82 LONG VALLEY FARM SERVICE	18.18					
Water Supplies								
1	425183714	04/25/22 Water Supplies	18.18			51 43400	433	10190
Total for Vendor:			18.18					
5658	14348S	85 MAY HARDWARE	109.29					
Billing								
1	20651	04/05/22 Communnity Center Paint	109.29			15 41100	922	10100
Total for Vendor:			109.29					

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5650	-99474E	216 MICROSOFT	62.88					
	Business Essential Email - Mayor & Council Members Office 365 Subscription							
1	E0100II6P7 05/04/22 email service		37.88			10 41100 620		10190
2	E0100IHWY1 05/04/22 office 365		25.00			10 41100 620		10190
	Total for Vendor:		62.88					
5659	14349S	999999 NATIVE SISTERS TREE SERVICE	3,000.00					
	Tree Beautification							
1	1243 04/25/22 Main Street Trees		3,000.00			15 41100 922		10100
	Total for Vendor:		3,000.00					
5660	14350S	154 NORTH LAKE RECREATIONAL SEWER &	8,400.00					
	Contract Sewer Service							
1	95-10-00 05/01/22 Contract May		8,400.00			52 41100 541		10100
	Total for Vendor:		8,400.00					
5675	14362S	345 PC PLUS COMPUTER SYSTEMS	245.00					
	Computer Service							
1	206 09/06/21 Computer Service		245.00			10 41100 613		10100
	Total for Vendor:		245.00					
5661	14351S	999999 PITKIN FOREST NURSERY	101.71					
	Arbor Day Seedlings-Freight							
1	6908 04/27/22 Arbor Day Seedlings-Freight		101.71			10 44100 438		10100
	Total for Vendor:		101.71					
5662	14352S	115 ROCKY MOUNTAIN SIGNS	469.00					
	City Stickers/Community Center Sign							
1	22513 04/19/22 Community Center Sign		278.00			15 41100 922		10100
2	22514 04/19/22 City Donnelly Stickers		191.00			10 41100 605		10100
	Total for Vendor:		469.00					

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5663	14353S	120 SINCLAIR FLEET TRACK (STINKER)	93.09					
Fuel								
1	398720	04/06/22 Ford F150	93.67			10 43010	482	10100
2	April 22	03/31/22 Credit	-0.58			10 43010	481	10100
Total for Vendor:			93.09					
5664	14354S	150 SPARKLIGHT	105.40					
Internet Services								
1	112446547	05/01/22 internet- April	68.51			10 41100	437	10100
2	112446547	05/01/22 internet- April	31.62			51 41100	437	10100
3	112446547	05/01/22 internet- April	5.27			52 41100	437	10100
Total for Vendor:			105.40					
5665	14355S	122 STAR NEWS	38.76					
Publications								
1	58067	04/01/22 P&Z Public Hearing Library	38.76			10 41100	530	10100
Total for Vendor:			38.76					
5676	14361S	346 TATES RENTS - MCCALL	47.99					
Cut Off Gas Saw								
1	1596597-7	05/04/22 Cut Off Saw	47.99			10 44100	452	10100
Total for Vendor:			47.99					
5669	-99471E	138 USPS	98.00					
Postage								
1	201/014877	05/05/22 Postcard	40.00			52 41100	614	10190
2	201/014877	05/05/22 Forever Stamps	58.00			10 41100	614	10190
Total for Vendor:			98.00					
5666	14356S	209 YORGASON LAW OFFICES PLLC	390.00					
Legal Services								
2	2022-Apr	05/01/22 Email/Correspondence	390.00			10 41100	320	10100
Total for Vendor:			390.00					

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5670	-99470E	344 ZAMZOWS	52.99					
Tree and Shrub Drench - Park								
1	454207923	05/07/22 Park-Tree and Shrub Drench	52.99			10 44100	700	10190
Total for Vendor:			52.99					
# of Claims			30	Total:	21,887.31			
Total Electronic Claims					972.25			
Total Non-Electronic Claims					20915.06			

\*\* 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. \*\*



05/03/22  
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CITY OF DONNELLY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 22

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10 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
41000 GENERAL GOVERNMENT							
41010 Personnel							
110	Office Wages	3,582.96	22,544.36	44,619.00	44,619.00	22,074.64	51 %
111	Council Wages	780.00	5,460.00	9,360.00	9,360.00	3,900.00	58 %
112	Mayor Wages	260.00	1,820.00	3,120.00	3,120.00	1,300.00	58 %
210	Health	389.44	2,768.65	10,584.00	10,584.00	7,815.35	26 %
211	Vision	7.80	11.69	343.00	343.00	331.31	3 %
220	Social Security/Medicare	353.63	2,281.28	4,416.00	4,416.00	2,134.72	52 %
230	PERSI	551.96	3,285.77	6,813.00	6,813.00	3,527.23	48 %
250	Unemployment Insurance	19.82	44.56	328.00	328.00	283.44	14 %
260	Workers Compensation	0.00	68.00	217.00	217.00	149.00	31 %
290	Dental	26.01	182.01	698.00	698.00	515.99	26 %
961	Taxes	0.00	0.00	1,000.00	1,000.00	1,000.00	%
Account Total:		5,971.62	38,466.32	81,498.00	81,498.00	43,031.68	47 %
41100 Administration							
310	Audit & Accounting Services	0.00	4,420.00	4,420.00	4,420.00	0.00	100 %
320	Attorney/Legal Fees	150.00	900.00	8,000.00	8,000.00	7,100.00	11 %
321	Economic Development	0.00	0.00	2,000.00	2,000.00	2,000.00	%
330	Contract - Planning & Zoning	0.00	615.00	6,200.00	6,200.00	5,585.00	10 %
340	Contract Labor	0.00	2,432.50	13,000.00	13,000.00	10,567.50	19 %
341	Pass Thru Charges	-330.00	-660.00	5,000.00	5,000.00	5,660.00	-13 %
414	Solid Waste Collection	0.00	0.00	100.00	100.00	100.00	%
416	Electric & Gas	467.82	2,454.89	3,500.00	3,500.00	1,045.11	70 %
431	City Hall Repair & Maint	0.00	333.45	3,600.00	3,600.00	3,266.55	9 %
436	Cell Phone Mayor/Maintenance	0.00	0.00	1,800.00	1,800.00	1,800.00	%
437	Telephone, Telecommunications	0.00	798.15	1,450.00	1,450.00	651.85	55 %
456	Signs	0.00	0.00	1,000.00	1,000.00	1,000.00	%
510	Insurance - Liability	0.00	5,030.36	5,030.00	5,030.00	-0.36	100 %
520	Dues & Fees	0.00	42.34	750.00	750.00	707.66	6 %
530	Publications- Newspaper	0.00	0.00	900.00	900.00	900.00	%
550	Travel Reimbursement	0.00	0.00	500.00	500.00	500.00	%
551	Training & Education	0.00	255.00	1,000.00	1,000.00	745.00	26 %
552	Meals & Entertainment	0.00	0.00	300.00	300.00	300.00	%
605	Office Supplies	70.96	520.39	2,500.00	2,500.00	1,979.61	21 %
611	Copier Maintenance	58.19	498.16	600.00	600.00	101.84	83 %
613	IT - Computer	0.00	97.99	500.00	500.00	402.01	20 %
614	Postage	0.00	232.00	500.00	500.00	268.00	46 %
615	Grant Writing	0.00	0.00	5,000.00	5,000.00	5,000.00	%
620	Software - New	77.87	724.97	2,000.00	2,000.00	1,275.03	36 %
621	Software Maintenance Fees	0.00	5,467.35	5,850.00	5,850.00	382.65	93 %
700	Capital Improvements	0.00	0.00	4,000.00	4,000.00	4,000.00	%
930	Reconciliation Discrepancies	0.00	8.99	10.00	10.00	1.01	90 %
970	Grant Expense	0.00	0.00	500.00	500.00	500.00	%
Account Total:		494.84	24,171.54	80,010.00	80,010.00	55,838.46	30 %
Account Group Total:		6,466.46	62,637.86	161,508.00	161,508.00	98,870.14	39 %

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CITY OF DONNELLY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 22

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10 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
42000	Public Safety						
42000	Public Safety						
456	Signs	0.00	0.00	500.00	500.00	500.00	%
900	Public Safety	0.00	0.00	1,000.00	1,000.00	1,000.00	%
	Account Total:	0.00	0.00	1,500.00	1,500.00	1,500.00	%
	Account Group Total:	0.00	0.00	1,500.00	1,500.00	1,500.00	%
43000	Public Works						
43000	Public Works						
700	Capital Improvements	0.00	0.00	18,000.00	18,000.00	18,000.00	%
	Account Total:	0.00	0.00	18,000.00	18,000.00	18,000.00	%
43010	Roads and Streets						
116	Roads & Street Wages	3,241.28	15,798.54	32,764.00	32,764.00	16,965.46	48 %
118	Snow Removal Wages	148.26	7,363.61	16,822.00	16,822.00	9,458.39	44 %
210	Health	311.21	2,406.02	8,968.00	8,968.00	6,561.98	27 %
211	Vision	6.24	10.01	0.00	0.00	-10.01	%
220	Social Security/Medicare	259.30	1,771.83	3,795.00	3,795.00	2,023.17	47 %
230	PERSI	245.27	2,116.43	6,149.00	6,149.00	4,032.57	34 %
250	Unemployment Insurance	18.74	100.93	823.00	823.00	722.07	12 %
260	Workers Compensation	0.00	702.00	1,401.00	1,401.00	699.00	50 %
290	Dental	20.77	158.15	582.00	582.00	423.85	27 %
340	Contract Labor	0.00	6,872.50	5,000.00	5,000.00	-1,872.50	137 %
416	Electric & Gas	0.00	976.35	3,500.00	3,500.00	2,523.65	28 %
429	Snow Removal Maintenance	0.00	11.37	6,500.00	6,500.00	6,488.63	%
430	Road & Street Maintenance	0.00	157.70	6,500.00	6,500.00	6,342.30	2 %
432	Building Repairs & Maintenance	0.00	307.58	2,750.00	2,750.00	2,442.42	11 %
434	Equip. Maintainance	0.00	5,546.96	5,000.00	5,000.00	-546.96	111 %
435	Equipment Lease Payment	0.00	0.00	6,146.00	6,146.00	6,146.00	%
454	Street Scape	0.00	1,826.88	2,500.00	2,500.00	673.12	73 %
455	Sidewalk, Curb, Gutter	0.00	0.00	3,000.00	3,000.00	3,000.00	%
456	Signs	0.00	86.45	2,300.00	2,300.00	2,213.55	4 %
460	Small Tools, Equipmen	487.87	1,029.05	2,500.00	2,500.00	1,470.95	41 %
461	Shop Misc Supplies	0.00	49.46	750.00	750.00	700.54	7 %
470	Dust Abatement	0.00	0.00	10,000.00	10,000.00	10,000.00	%
481	Fuel Gas	-1.84	-12.07	1,500.00	1,500.00	1,512.07	-1 %
482	Diesel - Winter	299.70	950.67	2,750.00	2,750.00	1,799.33	35 %
483	Diesel - Summer	0.00	1,085.58	1,500.00	1,500.00	414.42	72 %
520	Dues & Fees	0.00	0.00	100.00	100.00	100.00	%
530	Publications- Newspaper	0.00	77.00	100.00	100.00	23.00	77 %
553	Clothing Reimbursement	0.00	0.00	500.00	500.00	500.00	%
700	Capital Improvements	0.00	421.88	23,500.00	23,500.00	23,078.12	2 %
900	Public Safety	0.00	0.00	2,500.00	2,500.00	2,500.00	%
970	Grant Expense	0.00	0.00	15,000.00	15,000.00	15,000.00	%
	Account Total:	5,036.80	49,814.88	175,200.00	175,200.00	125,385.12	28 %
	Account Group Total:	5,036.80	49,814.88	193,200.00	193,200.00	143,385.12	26 %

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CITY OF DONNELLY  
Statement of Expenditure - Budget vs. Actual Report  
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## 10 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
44000 OTHER							
44100 Parks and Recreation							
117	Park & Rec Wages	251.05	1,564.13	16,076.00	16,076.00	14,511.87	10 %
119	Airport Maint Wages	19.52	874.73	2,205.00	2,205.00	1,330.27	40 %
210	Health	26.21	285.87	3,537.00	3,537.00	3,251.13	8 %
211	Vision	0.52	0.52	0.00	0.00	-0.52	%
220	Social Security/Medicare	20.70	186.57	1,255.00	1,255.00	1,068.43	15 %
230	PERSI	20.65	221.28	2,057.00	2,057.00	1,835.72	11 %
250	Unemployment Insurance	1.51	10.45	506.00	506.00	495.55	2 %
260	Workers Compensation	0.00	312.00	482.00	482.00	170.00	65 %
290	Dental	1.75	18.76	256.00	256.00	237.24	7 %
438	City Park Improvements	0.00	0.00	12,500.00	12,500.00	12,500.00	%
450	Racquet Court Maintenance	0.00	0.00	10,000.00	10,000.00	10,000.00	%
451	Campground/Boatdock	49.60	272.56	4,250.00	4,250.00	3,977.44	6 %
452	City Park Maintenance	0.00	0.00	1,000.00	1,000.00	1,000.00	%
453	Rest Area/Kiosk Maintenance	0.00	0.00	500.00	500.00	500.00	%
456	Signs	0.00	490.00	500.00	500.00	10.00	98 %
460	Small Tools, Equipmen	0.00	175.37	1,500.00	1,500.00	1,324.63	12 %
700	Capital Improvements	0.00	0.00	10,000.00	10,000.00	10,000.00	%
900	Public Safety	0.00	605.99	3,000.00	3,000.00	2,394.01	20 %
925	Aiport Maintenance	0.00	0.00	3,500.00	3,500.00	3,500.00	%
	Account Total:	391.51	5,018.23	73,124.00	73,124.00	68,105.77	7 %
44300 Depot							
414	Solid Waste Collection	122.65	725.70	1,250.00	1,250.00	524.30	58 %
415	Water and Sewer	376.00	2,256.00	4,500.00	4,500.00	2,244.00	50 %
416	Electric & Gas	0.00	506.44	650.00	650.00	143.56	78 %
432	Building Repairs & Maintenance	0.00	0.00	7,500.00	7,500.00	7,500.00	%
700	Capital Improvements	0.00	0.00	3,500.00	3,500.00	3,500.00	%
960	Solid Waste Transfer Site Tax	0.00	0.00	500.00	500.00	500.00	%
	Account Total:	498.65	3,488.14	17,900.00	17,900.00	14,411.86	19 %
	Account Group Total:	890.16	8,506.37	91,024.00	91,024.00	82,517.63	9 %
	Fund Total:	12,393.42	120,959.11	447,232.00	447,232.00	326,272.89	27 %

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15 LOT FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
41000 GENERAL GOVERNMENT							
41100 Administration							
922	Local Option Tax Expense	8,500.00	35,717.28	162,000.00	162,000.00	126,282.72	22 %
	Account Total:	8,500.00	35,717.28	162,000.00	162,000.00	126,282.72	22 %
	Account Group Total:	8,500.00	35,717.28	162,000.00	162,000.00	126,282.72	22 %
	Fund Total:	8,500.00	35,717.28	162,000.00	162,000.00	126,282.72	22 %



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51 WATER

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
41000 GENERAL GOVERNMENT							
41010 Personnel							
110	Office Wages	1,653.39	10,403.94	20,593.00	20,593.00	10,189.06	51 %
111	Council Wages	360.00	2,520.00	4,320.00	4,320.00	1,800.00	58 %
112	Mayor Wages	120.00	840.00	1,440.00	1,440.00	600.00	58 %
115	Water & Sewer Wages	2,440.58	13,160.18	20,515.00	20,515.00	7,354.82	64 %
210	Health	437.06	2,799.01	8,244.00	8,244.00	5,444.99	34 %
211	Vision	8.76	12.67	0.00	0.00	-12.67	%
220	Social Security/Medicare	349.92	2,059.90	3,424.00	3,424.00	1,364.10	60 %
230	PERSI	457.57	2,770.88	5,469.00	5,469.00	2,698.12	51 %
250	Unemployment Insurance	22.63	113.91	428.00	428.00	314.09	27 %
260	Workers Compensation	0.00	611.00	754.00	754.00	143.00	81 %
290	Dental	29.20	184.09	507.00	507.00	322.91	36 %
Account Total:		5,879.11	35,475.58	65,694.00	65,694.00	30,218.42	54 %
41100 Administration							
310	Audit & Accounting Services	0.00	2,040.00	2,040.00	2,040.00	0.00	100 %
320	Attorney/Legal Fees	0.00	0.00	2,000.00	2,000.00	2,000.00	%
351	Maintenance Contractor	0.00	65.52	2,000.00	2,000.00	1,934.48	3 %
360	Water Operator	375.00	2,250.00	5,000.00	5,000.00	2,750.00	45 %
414	Solid Waste Collection	1,466.91	8,465.93	13,250.00	13,250.00	4,784.07	64 %
416	Electric & Gas	0.00	3,147.25	7,000.00	7,000.00	3,852.75	45 %
435	Equipment Lease Payment	0.00	0.00	3,076.00	3,076.00	3,076.00	%
436	Cell Phone Mayor/Maintenance	0.00	0.00	240.00	240.00	240.00	%
437	Telephone, Telecommunications	34.00	606.47	975.00	975.00	368.53	62 %
481	Fuel Gas	0.00	0.00	250.00	250.00	250.00	%
510	Insurance - Liability	0.00	2,321.70	2,322.00	2,322.00	0.30	100 %
520	Dues & Fees	0.00	121.00	950.00	950.00	829.00	13 %
530	Publications- Newspaper	0.00	0.00	400.00	400.00	400.00	%
550	Travel Reimbursement	0.00	235.44	500.00	500.00	264.56	47 %
551	Training & Education	0.00	709.00	500.00	500.00	-209.00	142 %
605	Office Supplies	0.00	91.79	750.00	750.00	658.21	12 %
611	Copier Maintenance	0.00	0.00	300.00	300.00	300.00	%
614	Postage	0.00	200.00	450.00	450.00	250.00	44 %
615	Grant Writing	0.00	0.00	2,000.00	2,000.00	2,000.00	%
620	Software - New	0.00	2,000.00	250.00	250.00	-1,750.00	800 %
621	Software Maintenance Fees	0.00	3,723.69	4,250.00	4,250.00	526.31	88 %
810	Bond Payments	0.00	2,812.03	22,931.00	22,931.00	20,118.97	12 %
910	Depreciation	0.00	0.00	47,500.00	47,500.00	47,500.00	%
Account Total:		1,875.91	28,789.82	118,934.00	118,934.00	90,144.18	24 %
Account Group Total:		7,755.02	64,265.40	184,628.00	184,628.00	120,362.60	35 %
42000 Public Safety							
42000 Public Safety							
900	Public Safety	0.00	0.00	125.00	125.00	125.00	%
Account Total:		0.00	0.00	125.00	125.00	125.00	%
Account Group Total:		0.00	0.00	125.00	125.00	125.00	%

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51 WATER

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43000 Public Works							
43400 Water System							
433	Repairs & Maint to Water	3,018.18	3,251.16	9,500.00	9,500.00	6,248.84	34 %
434	Equip. Maintainance	0.00	2,300.60	3,500.00	3,500.00	1,199.40	66 %
462	Chemicals	0.00	1,751.60	5,000.00	5,000.00	3,248.40	35 %
463	Small tools and supplies for	62.57	1,306.07	6,225.00	6,225.00	4,918.93	21 %
560	Tests	52.00	312.00	5,000.00	5,000.00	4,688.00	6 %
700	Capital Improvements	0.00	5,034.44	7,800.00	7,800.00	2,765.56	65 %
710	Meter Equipment Purchased	0.00	2,831.86	7,800.00	7,800.00	4,968.14	36 %
Account Total:		3,132.75	16,787.73	44,825.00	44,825.00	28,037.27	37 %
Account Group Total:		3,132.75	16,787.73	44,825.00	44,825.00	28,037.27	37 %
Fund Total:		10,887.77	81,053.13	229,578.00	229,578.00	148,524.87	35 %

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52 SEWER

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
41000 GENERAL GOVERNMENT							
41010 Personnel							
110	Office Wages	274.99	1,731.74	3,432.00	3,432.00	1,700.26	50 %
111	Council Wages	60.00	420.00	720.00	720.00	300.00	58 %
112	Mayor Wages	20.00	140.00	240.00	240.00	100.00	58 %
115	Water & Sewer Wages	27.69	346.09	560.00	560.00	213.91	62 %
210	Health	34.08	258.45	823.00	823.00	564.55	31 %
211	Vision	0.68	1.11	0.00	0.00	-1.11	%
220	Social Security/Medicare	29.28	201.84	767.00	767.00	565.16	26 %
230	PERSI	45.70	293.83	849.00	849.00	555.17	35 %
250	Unemployment Insurance	1.67	10.17	185.00	185.00	174.83	5 %
260	Workers Compensation	0.00	0.00	102.00	102.00	102.00	%
290	Dental	2.27	16.99	100.00	100.00	83.01	17 %
Account Total:		496.36	3,420.22	7,778.00	7,778.00	4,357.78	44 %
41100 Administration							
310	Audit & Accounting Services	0.00	340.00	340.00	340.00	0.00	100 %
320	Attorney/Legal Fees	0.00	0.00	1,000.00	1,000.00	1,000.00	%
340	Contract Labor	332.36	372.36	750.00	750.00	377.64	50 %
416	Electric & Gas	0.00	39.68	400.00	400.00	360.32	10 %
435	Equipment Lease Payment	0.00	0.00	1,028.00	1,028.00	1,028.00	%
437	Telephone, Telecommunications	0.00	61.31	150.00	150.00	88.69	41 %
481	Fuel Gas	0.00	0.00	50.00	50.00	50.00	%
510	Insurance - Liability	0.00	386.94	387.00	387.00	0.06	100 %
520	Dues & Fees	0.00	0.00	30.00	30.00	30.00	%
530	Publications- Newspaper	0.00	0.00	50.00	50.00	50.00	%
541	Monthly Service Agreement-NLSD	8,400.00	58,800.00	100,800.00	100,800.00	42,000.00	58 %
605	Office Supplies	0.00	8.75	75.00	75.00	66.25	12 %
611	Copier Maintenance	0.00	0.00	80.00	80.00	80.00	%
614	Postage	0.00	0.00	150.00	150.00	150.00	%
620	Software - New	0.00	0.00	100.00	100.00	100.00	%
621	Software Maintenance Fees	0.00	421.26	950.00	950.00	528.74	44 %
810	Bond Payments	0.00	2,631.42	3,500.00	3,500.00	868.58	75 %
910	Depreciation	0.00	0.00	33,500.00	33,500.00	33,500.00	%
Account Total:		8,732.36	63,061.72	143,340.00	143,340.00	80,278.28	44 %
Account Group Total:		9,228.72	66,481.94	151,118.00	151,118.00	84,636.06	44 %
Fund Total:		9,228.72	66,481.94	151,118.00	151,118.00	84,636.06	44 %

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60 WATER SYSTEM IMPROVEMENT FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
41000	GENERAL GOVERNMENT						
41100	Administration						
354	Grant Administrator	0.00	9,500.00	0.00	0.00	-9,500.00	%
	Account Total:	0.00	9,500.00	0.00	0.00	-9,500.00	%
	Account Group Total:	0.00	9,500.00	0.00	0.00	-9,500.00	%
43000	Public Works						
43400	Water System						
358	Water System Construction	0.00	29,985.60	265,000.00	265,000.00	235,014.40	11 %
	Account Total:	0.00	29,985.60	265,000.00	265,000.00	235,014.40	11 %
	Account Group Total:	0.00	29,985.60	265,000.00	265,000.00	235,014.40	11 %
	Fund Total:	0.00	39,485.60	265,000.00	265,000.00	225,514.40	15 %
	Grand Total:	41,009.91	0.00				
			343,697.06	1,254,928.00	1,254,928.00	911,230.94	27 %



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Payroll Summary For Payrolls from 04/21/22 to 05/05/22

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Total for Payroll Checks

	Employee	Employer	Amount
COMP HOURS (Comp Time Used)	22.50		543.98
J001 HOURS (ROAD&STREET)	84.50		1,778.00
J002 HOURS (PARKS)	19.00		438.35
J003 HOURS (WATER OPERATOR)	121.00		2,766.75
J015 HOURS (SHOP/OFFICE)	8.00		197.68
MCC HOURS (Mayor & City Council)	400.00		1,600.00
REG HOURS (Regular Time)	224.00		4,499.58
SICK HOURS (Sick Time)	50.50		1,190.11
GROSS PAY	13,014.45	0.00	
NET PAY	9,819.10	0.00	
DENTAL INS	0.00	80.00	
FIT	686.66	0.00	
HEALTH INS	0.00	1,198.00	
IDAHO SIT	554.00	0.00	
MEDICARE	188.70	188.70	
PERSI	797.09	1,329.21	
PERSI CHOICE 40	150.00	0.00	
SOCIAL SECURITY	806.90	806.90	
UNEMPL. INSUR.	0.00	63.13	
VISION	12.00	24.00	
GDB	1,533.06	0.00	
MOUNTAM FCU	404.03	0.00	
RADIUS	255.57	0.00	
STERLING SAVING	3,033.89	0.00	
UMPQUA	340.76	0.00	
US BANK	4,251.79	0.00	
FIT/SIT BASE	12,067.36	0.00	
MEDICARE BASE	13,014.45	0.00	
PERS BASE	11,132.47	0.00	
SOC SEC BASE	13,014.45	0.00	
UN BASE	11,414.45	0.00	
WC BASE	13,014.45	0.00	

Total 3,689.94  
Total Payroll Expense (Gross Pay + Employer Contributions): 16,704.39

Check Summary

Payroll Checks Prev. Out.	\$1,952.02
Payroll Checks Issued	\$1,856.00
Payroll Checks Redeemed	\$2,494.02
Payroll Checks Outstanding	\$1,314.00
Electronic Checks	\$14,776.38

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security 1613.80	907.76	1641.74	879.82	21702

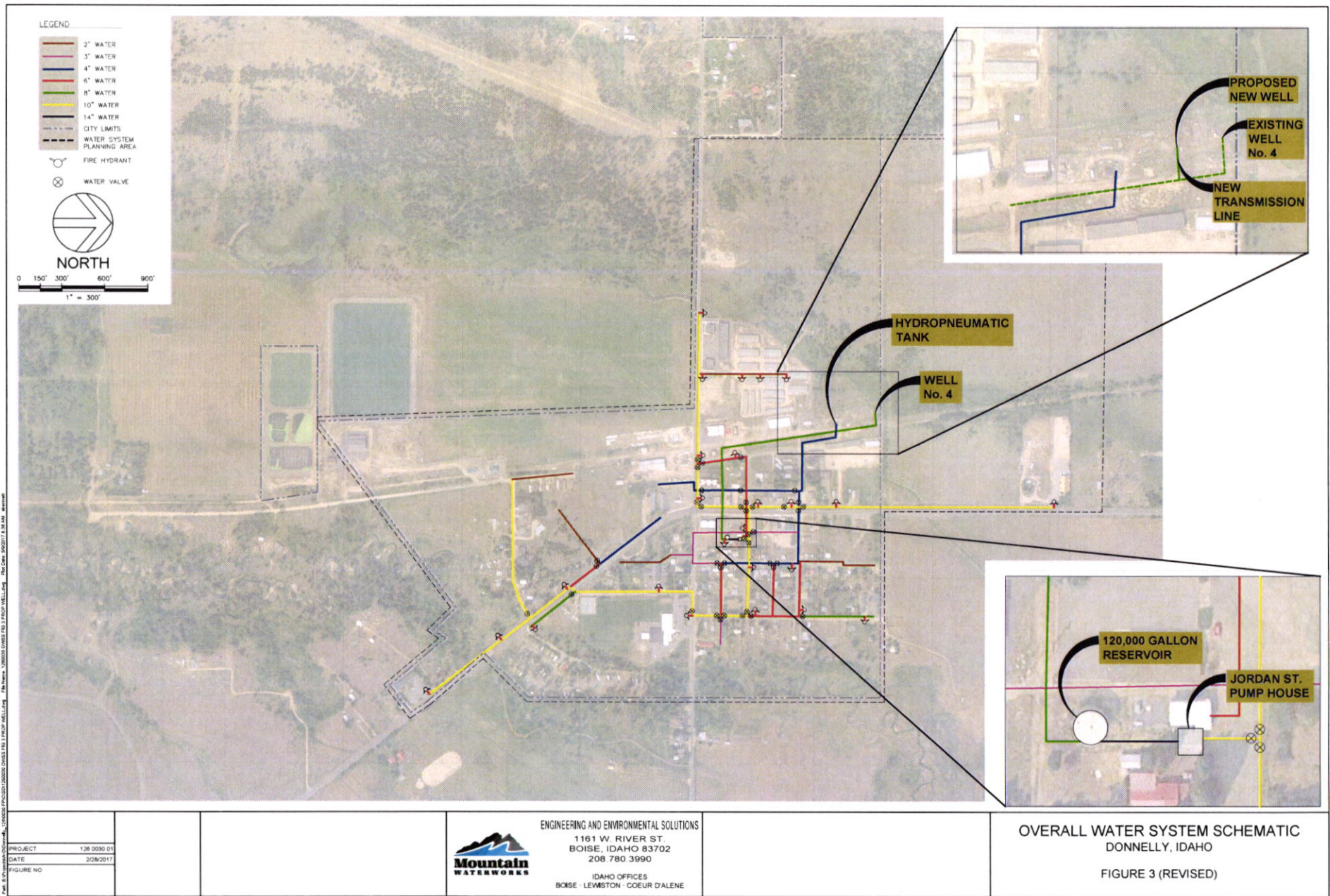
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CITY OF DONNELLY  
Payroll Summary For Payrolls from 04/21/22 to 05/05/22

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Medicare	377.40	212.28	383.92	205.76	21702
Unempl. Insur.	63.13	64.37		127.50	21713
Workers' Comp	0.00				21700
FIT	686.66	325.66	655.32	357.00	21701
IDAHO SIT	554.00	315.00	542.00	327.00	21703
PERSI	2126.30		2126.30		21704
DENTAL INS	80.00		80.00		21706
HEALTH INS	1198.00		1198.00		21705
VISION	36.00		36.00		21705
PERSI CHOICE 40	150.00		150.00		21704
Total Ded.	6885.29	1825.07	6813.28	1897.08	

\*\*\*\* Carried Forward column only correct if report run for current period.





## **RAPID FIBEROPTIC JOINT POWERS AGREEMENT**

### **FOR THE CONSTRUCTION, EXPANSION AND DEVELOPMENT OF A HIGH-SPEED DATA TRANSMISSION NETWORK WITHIN PARTIES RESPECTIVE JURISDICTIONS**

THIS JOINT POWERS AGREEMENT ("Agreement"), is made and entered into by and among the "Public Agencies" organized and existing under the laws of the State of Idaho, including Valley County, Adams County, the City of McCall, the City of New Meadows, the City of Cascade, and the City of Donnelly. The public agencies are hereinafter, referred to collectively as "Parties" and individually as "Party."

#### **RECITALS**

WHEREAS, Idaho law allows for joint action by public agencies in order to promote efficient use of authorities thereby enabling cooperators to provide services and facilities that meet the needs of certain geographic, economic and population centers that would otherwise be limited. It is the intent and purpose of the Parties to exercise these powers and authorities jointly and cooperatively as enumerated in Idaho Code §§ 67-2326 through 2330; and

WHEREAS, Idaho Code § 63-805 authorizes the county commissioners to "levy annually upon all taxable property of said county, a property tax for general purposes . . . ." General purposes include the construction, expansion or reconstruction of public works improvements, including high-speed data-transmission systems; and

WHEREAS, Idaho Code § 50-328 provides that "[a]ll cities shall have power to permit, authorize, provide for and regulate the erection, maintenance and removal of utility transmission systems, . . . ."; and

WHEREAS, this joint effort in creating a high-speed data-transmission system and infrastructure utility makes use of the Parties' authorities in a mutually advantageous way, including the benefit of economies of scale, which will facilitate services to residences and businesses; government administration; provide more functional buildings and grounds; support



educational opportunities, health care, and police and fire protection; and economic development; and

WHEREAS, the Parties shall utilize the Network including each Project as those terms are defined herein; and

WHEREAS, if other public agencies already have authority or are later granted authority similar to that possessed by the Parties, this Agreement can be amended to add them as a Party to this Agreement; and

WHEREAS, this Agreement is intended to provide for the mutual cooperation and understanding of the Parties so a Network Infrastructure may be constructed and the operation of the Network Infrastructure within the respective boundaries of the Parties may provide superior services that would not have otherwise been realized if the Parties could not enter into this Agreement; and

WHEREAS, the Parties have been or will be presented and have or will have accepted a final finance plan.

NOW, THEREFORE, be it mutually agreed between the Parties that the following requirements and procedures shall be utilized in coordinating the planning, development, construction and use of a high-speed data-transmission system throughout the Parties respective jurisdictions:

## **ARTICLE 1**

### **Definitions**

The following definitions shall apply to the provisions of this Agreement:

1.1 **"Agreement"** means this Agreement, which may also be referred to as the Joint Powers Agreement, establishing the structure and terms of the RAPID Fiberoptic Joint Powers Agreement.

1.2 **"Board of Directors"** means and refers to the Rapid Fiberoptic Board of Directors, as herein provided for in this Agreement.

1.3     **"Bonding"** means the issuance of Bonds.

1.4     **"Bonds"** means bonds, notes, certificates of participation or other evidences of indebtedness, except as provided herein.

1.5     **"Discretionary Revenues"** means funds remaining in RAPID's account after RAPID has paid (i) all Operation and Maintenance Expenses, (ii) all debt service payment obligations with respect to any Bonds issued by RAPID, and (iii) all funding requirements for those funds and accounts as well as use of funds established with respect to the issuance of Bonds.

1.6     **"Excess Revenues"** means any remaining Revenues after Discretionary Revenues have been spent.

1.7     **"Fiscal Year"** means the twelve-month period beginning October 1 and ending September 30.

1.8     **"Network Infrastructure"** means and includes all physical facilities, wires, and equipment that is part of an open, carrier class, and scalable high-speed data-transmission system on which voice, video, and/or data are stored, accessed, and/or transmitted that makes available services for internal use by the Parties and for use by all homes, businesses, and other entities within the Parties' boundaries on a basis and between the Parties as interconnected facilities.

1.9     **"Operation and Maintenance Expenses"** means all expenses reasonably incurred in connection with the operation and maintenance of the Network necessary to keep the Network in efficient operating condition, including cost of audits hereinafter required, payment of promotional and marketing expenses, payment of insurance premiums, and, generally all expenses, exclusive of depreciation and other non-cash items which under generally accepted accounting practices are properly allocable to operation and maintenance; however, only such expenses as are ordinary and necessary to the efficient operation and maintenance of the Network shall be included.

1.10    **"Operational Matter"** means any issue concerning the Network except as pertains to a project.

1.11    **"Project"** means the planning and financing necessary for the purchase, lease, construction or equipment of Network Infrastructure and related facilities.

## ARTICLE 2

### Purposes

2.1 General Statement of Purpose. This Agreement is entered into by the Parties for the following purposes:

2.1.1 Issue bonds with approval by the Parties as provided herein.

2.1.2 Construct, lease, operate (or cause the same to occur) and own the Network Infrastructure;

2.1.3 Enter into contracts with consultants, suppliers, contractors, providers, and others to facilitate the accomplishment of the foregoing purposes.

2.1.4 Undertake such actions as are necessary or advisable to effectuate the purposes in this **Section 2.1**.

2.1.5 Entering into contracts, bonding, constructing, and undertaking actions to effectuate the purposes in this **Section 2.1**, may be done in series or phases, all as determined by the Parties.

2.1.6 Upgrade and expand the Network as new development occurs within the boundaries of the Parties.

2.1.7 Engage in such other lawful activity in which the Parties are authorized to do and to conduct any and all transactions and activities related thereto.

2.2 Added Members. It is also the purpose of this Agreement to provide, to the extent permitted by law, for additional public agencies to become Parties to this Agreement as provided herein.

## ARTICLE 3

### Agreement Provisions

3.1 Duration. This Agreement is perpetual until there is only one Party to the Agreement or the Parties jointly agree to terminate this Agreement as herein provided.



3.2 Withdrawal. The permissible method for a Party to withdraw from this Agreement and for disposing of related property or funds are set forth below:

3.2.1 A Party may withdraw its participation and terminate its membership in this Agreement on or before December 1<sup>st</sup> by providing advance written notice to the other Parties. Such withdrawal is effective on October 1<sup>st</sup> of the following year, concluding with the expiration of the fiscal year.

3.2.2 At such time any Party gives notice of its intent to withdraw, additional Parties may elect on or before January 1<sup>st</sup> to provide written notice of their intent to terminate membership and withdraw its participation in this Agreement. Such withdrawal is effective on October 1<sup>st</sup> of the following year, concluding with the expiration of the fiscal year.

3.2.3 After a notice of withdrawal is received, the Secretary/Treasurer shall prepare an accounting of all assets and liabilities related to the withdrawal and a proposal for separation plan to be approved by the Parties. This proposed separation plan shall include a timeframe of any distribution of Discretionary Revenues, Excess Revenues, and other assets. Network Infrastructure within the jurisdiction of the withdrawing Party shall be received and maintained independently after the withdrawal. The separation plan shall distribute assets, liabilities, and revenue in an equitable manner to the parties to provide for the proportional ownership of Network Infrastructure after withdrawal. Notice and an opportunity to be heard shall be provided to the withdrawing Party prior to approval of the separation plan.

3.3 Immunity. By entering into this Agreement, the Parties do not waive, and are not waiving, any immunity provided to the Parties or their officials, employees, or agents by the Idaho Governmental Immunity Act or by other applicable law.

3.4 Obligation Imposed by Law. This Agreement shall not relieve any Party of any obligation or responsibility imposed upon it by law.

3.5 Current and Future Parties. Each Party agrees to use their best effort to accomplish the purposes set forth in **Article 2** herein, and, in addition, with such other Added Parties as may later join and become signatories of this Agreement.

3.6 Right to Contract. Nothing in this agreement shall prohibit any Party from contracting with another Party with respect to services or development of infrastructure or Project development.

3.7 Entire Agreement. This Agreement constitutes the entire agreement between the Parties and no understanding or agreement, oral or otherwise, exists with respect to the subject matter of this Agreement except as expressly set out in this Agreement. This Agreement may be amended only by the written consent of the Parties.

3.8 Additional Parties. By majority vote of the existing Parties, this Agreement may be amended to include additional Parties. Additional Parties shall be thereafter added by execution by addendum in Appendix B. So long as there are no amendments to the text of the Agreement, the existing Parties shall not be required to re-execute the Agreement.

## **ARTICLE 4**

### **Powers of the Parties**

4.1 Common Powers. The Parties shall have all powers granted by the Idaho Code §§ 67-2326 through 2333 and all other applicable laws and authorities and the Parties are hereby authorized to do all acts necessary to accomplish its stated purposes, including, without limitation, any or all of the following:

4.1.1. To make and enter into contracts.

4.1.2. To acquire, hold, or dispose of property, contributions, grants, and donations of property, funds, services, and other forms of assistance from persons, firms, corporations, and governmental entities.

4.1.3. To sue and be sued in its own name.

4.1.5. To exercise all powers necessary and proper to carry out the terms and provisions of this Agreement or otherwise authorized by law.



4.1.6. To borrow money or incur indebtedness, liabilities, or obligations; to issue Bonds for the purposes for which it was created; to assign, pledge, or otherwise convey as security for the payment of any such Bonds the revenues and receipts from or for the Network, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Idaho or its political subdivisions.

4.2 Implementation. It is understood that each of the Parties to this Agreement may appoint an authorized representative to further the implementation and administration of this Agreement, and may act on behalf of the respective entity in any manner that is customarily delegated.

4.3 Exercise of Powers. All powers of the Parties shall be exercised pursuant to the terms of this Agreement, its bylaws, and any governing laws.

## **ARTICLE 5**

### **Board of Directors**

5.1 Creation of RAPID Fiberoptic Joint Powers Agreement and Board of Directors. Ratification of this Agreement hereby creates the RAPID Fiberoptic Joint Powers Agreement and its Board of Directors. The business and affairs of this Agreement, as well as the mutual operation and maintenance of the Network Infrastructure, shall be administered as herein provided by the Board of Directors.

5.2 Membership Voting. Each of the Parties shall have the right to appoint one member of the Board of Directors to preside at regular meetings and vote on any matters pertaining to the administration of this Agreement.

5.3 Budget and Finance. The manner of finance of a joint or cooperative undertaking and the establishment and maintenance of a budget therefore, are delegated to the Board of Directors.

5.4 Annual Meeting. The annual meeting of the Board of Directors shall be held on the first Friday in December of each year, beginning with the year 2022, at the hour of 1:30 p.m., or

at such other time within December as shall be fixed by the Board of Directors. A Chair and Secretary/Treasurer shall be elected each year at the Annual Meeting.

5.4.1. Annual Report by Valley County. At the annual meeting, Valley County, in coordination with other Parties, shall present and thereafter publish a report on the development trends in the surrounding area of the Network Infrastructure. This annual report, discussed further in Article 6, shall address the coordination of land use priorities, updates to Future Land Use Maps, and Network Infrastructure planning within the jurisdictions of the Parties. The annual report shall be published and made available to the public by January 31<sup>st</sup> of the next calendar year.

5.5 Regular Meetings. The Board of Directors shall conduct quarterly meetings at dates and times designated and approved during the Annual Meeting. A Quarterly Meeting may be combined with the Annual Meeting. At these meetings, the Board shall address issues pertinent to this agreement, the operation and maintenance of Network Infrastructure, coordination of land use and

5.6 Special Meetings. Any member of the Board of Directors may call a Special Meeting to conduct time-sensitive matters of the RAPID Fiberoptic Joint Powers Agreement when necessary to further the purposes of this Agreement. At least seventy-two (72) hours notice is required to call a meeting in the event of an emergency.

5.7 Notice of Meeting. Written notice stating the place, day, and hour of the meeting, as well as the purpose or purposes for which the meeting is called, shall be made in accordance with applicable laws including Idaho Open Meeting Law.

5.8 Quorum. A majority of the members of the Board of Directors shall constitute a quorum for any meeting by the Board of Directors.

5.9 Voting. As provided in Article 7, each of the Parties is entitled to one vote by the designated member of the Board of Directors.

5.10 Remote Attendance. For good cause, as determined by the chair, a member may attend any meeting remotely via telephone or video conference.



5.11 Vacancies. Any vacancy occurring in the Board of Directors shall be filled by the Party designating the member.

5.12 Duties of Chair. The member of the Board of Directors serving as Chair shall preside at all meetings of the Board of Directors. With authorization from the Board, the Chair may sign all contracts or other instruments on behalf of the Board of Directors and perform all other duties incidental or delegated by the Board of Directors.

5.13 Duties of Secretary-Treasurer. The Secretary-Treasurer shall:

5.13.1 The Secretary-Treasurer shall ensure the recording of all meetings and keep accurate minutes of the proceedings of the Board of Directors. After approval, the Secretary shall provide copies of the minutes to the parties.

5.13.2 The Secretary-Treasurer shall also ensure that notices are provided to all parties as required by the provisions of this Agreement and as required by law.

5.13.3 The Secretary-Treasurer shall act as the custodian of record for the Board of Directors and be responsible for all funds of the Board of Directors. The Secretary shall receive and give receipts for moneys due and payable to the Board of Directors and deposit all such moneys in the name of the Board of Directors with the State Treasurer or in such banks, trust companies, or other depositories as shall be selected by the Board of Directors.

5.13.4 The Secretary-Treasurer shall be bonded at all times in an amount set by the Board of Directors.

5.13.5 The Secretary-Treasurer shall act as a Vice Chair, should the Chair be absent during a meeting, and may perform other such duties as assigned by the Board of Directors.

## **ARTICLE 6**

### **Coordination and Reporting**

6.1 Annual Workshop. The effectiveness with which the Agreement is being implemented shall be considered at an annual joint workshop between the elected officials of the County and other parties. The staff representatives of each Party shall provide technical review

and recommendations regarding any need for change to the provisions of the Agreement. The workshop shall include an opportunity for public input and comment.

6.2 Quarterly Reporting. Each quarter, the Parties shall report the following to Valley County:

6.2.1 All land use permit approvals that include the installation of fiber to facilitate monitoring of progress.

6.2.2 The number of dwelling units which have received a certificate of occupancy, dwelling units projected to receive occupancy approval in the next three years, and the square footage of any approved non-residential space that will utilize the Network Infrastructure.

6.3 Annual Report by Valley County. Each year, Valley County shall compile the information from each Party and the annual workshop and publish that data into a report, in tabular, graphic, and textual formats. This report shall address the coordination of land use policies, Network Infrastructure planning, and provide the following information:

6.3.1 A breakdown of committed and existing demands for each city or county;

6.3.2 An analysis of the collective impacts of development approvals not subject to this Agreement;

6.3.3 An analysis of the impacts of committed demands on installed fiber;

6.3.4 An analysis of the projected impacts of any Future Land Use Map Amendments reported by the County or a municipality; and

6.3.5 A status report on efforts to refine modeling capabilities.

6.3.6 An Operational Plan that shall include a description of proposed amendments, projected demands, capacity, and levels of service provided.

6.4 The Parties will use the information received and reported to revise acceptable levels of service, as appropriate, to make the most efficient use of the Network Infrastructure.



## **ARTICLE 7**

### **Voting Rights of Parties**

7.1 Voting. Except as provided in Section 7.2, each Party shall be entitled to one vote for operational matters and changes to this agreement.

7.2 Voting Associated With Specific Projects. When a vote is required with respect to a Project, only those Parties participating in a given Project shall vote on matters pertaining to that Project. If a Project contains multiple Parties, each member voting with respect to that project shall have one vote. The City and County in which a Project is located shall always have the right to vote on Projects contained within their jurisdictions.

## **ARTICLE 8**

### **Responsibilities of Parties**

8.1 Right of Way and Easement Use Granted. Each Party hereby agrees to grant Right of Way and Easement Use approval to other Parties, any authorized service provider, any authorized service provider of a Party using the Network to provide services within that Party's boundary. By contract, each service provider shall be required to pay a Party any tax, franchise fee, or other charge that would be applicable to the provider if the provider had obtained a separate franchise and/or any Right of Way and Easement Use agreement from that Party and to abide by all requirements applicable to any existing franchise and Right of Way and Easement Use agreement providing the same high-speed data-transmission service.

8.2 Approval to Build Network. Each Party shall allow the construction and installation of the Network in its boundaries, including the granting of any necessary excavation permits. However, each Party agrees to abide by each Party's ordinances and shall require any contractor hired to install the Network to comply with applicable code and local ordinances. Each Party further agrees that it will not exercise its power of eminent domain against another Party's property in matters related to this Agreement without that Party's prior consent, which may be withheld in such Party's sole discretion.

8.3 Review by Attorney. Each Member warrants that this Agreement and subsequent agreements with subcontractors for services or facilities are approved by the Member's governing



body vested with executive power and reviewed by the attorney authorized to represent the Member.

8.4 Efficacy. The Parties agree and understand that the Agreement takes effect after the Agreement is executed by each respective Party.

## ARTICLE 9

### Financial Matters, Accounts and Records

9.1 Annual Budget. The Parties shall annually adopt an operating budget prepared by the Secretary-Treasurer.

9.2 Funds and Accounts. The Parties shall establish and maintain such funds and accounts as may be required by governmental accounting practices and the State's fiscal procedures laws. All financial records shall be open to inspection at all reasonable times by the Parties representatives and shall be open public records if so required by Idaho State law. The Secretary-Treasurer shall keep and maintain all financial records in cooperation with Valley County, which shall serve as the custodian of those records for any public records requests.

9.3 Financial Report. Within ninety (90) days after the close of each Fiscal Year, the Secretary-Treasurer shall provide the Parties with a written report of all financial activities for the immediate past Fiscal Year.

9.4 Annual Audit. The Parties shall provide for a certified annual audit of the accounts and records.

9.5 Disbursement of Funds. The Secretary/Treasurer shall have custody of and shall disburse funds. The Secretary/Treasurer shall have the authority to delegate the signatory function to such persons as are authorized and agreed upon by the Parties.

9.6 Bonds. A fidelity and treasurer's bond shall be required of all officers, agents, and personnel authorized to disburse funds. The cost of such bond shall be provided for in the annual budget.

## ARTICLE 10

### Dissolution

10.1 Outstanding Indebtedness. So long as there are any outstanding Bonds, the agreement cannot be terminated without the division of such bonds, *pro rata*, in an amount correlated to each Parties ownership of the Network Infrastructure.

10.2 Dissolution. If there are no outstanding Bonds, this Agreement may be terminated with two-thirds vote of the Parties.

10.3 Winding up. The Parties are vested with all powers necessary for the purpose of winding up and dissolving the business affairs.

10.4 Division of Assets. Upon dissolution and after payment in full of all outstanding Bonds and other obligations, the Parties shall equitably disburse the assets to the then current Parties. The disbursement shall be done according to the following principles:

10.4.1 Any outstanding agreements with service providers shall be honored.

10.4.2 To the extent possible, each municipal Party shall receive and maintain ownership of that portion of the Network Infrastructure located within its boundaries, at no additional cost to each Party. County Parties shall receive and maintain ownership of that portion of the Network Infrastructure located within the unincorporated county, at no additional cost to each Party.

10.4.3 After deducting costs, any cash or other assets jointly shared shall be disbursed, or interests deeded, *pro rata*, according to the revenue generated from each Party's jurisdiction.

## ARTICLE 11

### Miscellaneous Provisions

11.1 Confidentiality. The Parties shall take such steps as they deem necessary to protect and keep confidential appropriate information received or kept in accordance with law. Such information to be kept confidential includes personnel issues and matters handled by the Board of Directors within executive session in accordance with Idaho's Open Meeting Law.

11.2 Prohibition Against Assignment. No Party may assign any right, claim, or interest it may have under this Agreement; and no creditor, assignee, or third-party beneficiary of any Party shall have any right, claim, or title to any part of the Network Infrastructure share, interest, fund, or other asset.

11.3 Severability Clause. In the event that any article, provision, clause, or other part of this Agreement should be held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or enforceability with respect to other articles, clauses, applications, or occurrences, and this Agreement is expressly declared to be severable.

11.4 Governing Law. This Agreement shall be governed according to the laws of the State of Idaho.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by authorized officials thereof on the date indicated on the signatory pages.

## **Appendix A**

### **Parties**

## **Appendix B**

### **Added Parties**



## Appendix C

### Authorized Signatories for Parties And Signatory Page

Valley County, by resolution of its legislative body adopted on  
3-21-22, 2021, approved the execution of the Joint Powers  
Agreement.

Elting G. Hasbrouck

Printed Name of Authorized Signatory

Elting G. Hasbrouck

Signature

Chairman

Title

ATTEST:

Gabrielle Knapp

Signature

Name: Gabrielle Knapp

Title: Chief Deputy Clerk

**DONNELLY CITY COUNCIL  
AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number** AB 22-11

**Meeting Date** 05/16/2022

***Action Item***

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>Conditional Use Permit – Donnelly Public Library</b>		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>				
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Donnelly Public Library has applied for a Conditional Use Permit to place 2 teepees and 2 storage sheds on the property too the east of the Public Library. Planning and Zoning held a public hearing on April 4<sup>th</sup>, 2022 with a continuation on May 2<sup>nd</sup>, 2022. At the May 2<sup>nd</sup> meeting it was approved to go to City Council without the process of a 2<sup>nd</sup> public hearing. Recommendation to the City Council from Planning and Zoning is to approve the Conditional Use Permit with Conditions of Approval set by Donnelly Fire Department and Planning and Zoning.

**RECOMMENDED ACTION:**

*Approve Conditional Use Permit for Donnelly Public Library with Conditions of Approval as written*

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>



City of Donnelly  
PO Box 634  
169 Halferty Street  
Donnelly, ID 83615  
208-325-8859

To: Donnelly City Council  
From: Donnelly Planning & Zoning Commission  
Subject: Donnelly Library CUP 22-03DR

Applicant: Heather Larronde- Trustee  
Donnelly City Library  
PO Box 403  
150 E. State Street, Donnelly, ID 83615

Property Location: SW1/4SE1/4, Section 10, Township 16 North, Range 3 E.B.M  
Townsite of Donnelly, Valley County, ID

Conditional Use Applications to place two accessory storage sheds and two portable teepee's on the above mentioned lot.

On Monday May 2<sup>nd</sup> 2022, the Donnelly P&Z reviewed the CUP Applications for temporary storage sheds and two portable teepees for the Donnelly Library (22-03 DR)

The Donnelly P&Z would like to make the recommendation to approve the above mentioned CUP Applications based on the following conditions:

1. A letter from the Library Board giving approval for an easement on to Lot #1 for placement of shed(s) – DONE
2. Agreement that the maximum occupancy for the large teepee as a classroom is not to exceed 31 people  
***\*(Explanations of conditions 3-13 can be found in the letter provided by the Donnelly Rural Fire Protection District)***
3. Section 3104.2 Flame propagation performance treatment (see attached)
4. Section 3104.3 Label " "
5. Section 3104.4 Certification " "
6. Section 3105.1 General " "
7. Section 3105.2 Approval " "
8. Section 3107.1 General " "

9. Section 3107.2 Combustible Materials “ “
10. Section 3107.3 Smoking “ “
11. Section 3107.4 Open or exposed flames “ “
12. Section 3107.8 Clearance “ “
13. Section 3107.9 Portable Fire Extinguishers “ “
14. Compliance of a 3’ rear setback for accessory shed
15. No installation of fire pit prior to City receiving letter of approval from Donnelly Rural Fire Protection District
16. Must apply for extension of CUP Applications by May 1<sup>st</sup> 2023

This proposed use of temporary storage sheds and teepees appears to be reasonable, and it also seems to be a productive asset to the community of Donnelly.

CC:

Donnelly Public Library  
Allison Hatzenbuehler  
Donnelly City Council  
Lori Clemens





## Donnelly Rural Fire Protection District

P.O. Box 1178 Donnelly, Idaho 83615

208-325-8619 Fax 208-325-5081

February 5, 2022

Donnelly City  
P.O. Box 725  
Donnelly, Idaho 83615

RE: Donnelly Public Library

After review, the Donnelly Rural Fire Protection District will require the following.

- Max occupancy for the teepee as a class room is 31
- All other requirements are attached

Please call 208-325-8619 with any questions.

Jess Ellis

A handwritten signature in blue ink, appearing to read "Jess Ellis".

Fire Marshal  
Donnelly Fire Department

and the system shall be installed in accordance with NFPA 70. The emergency system provided shall have a minimum duration of 90 minutes when operated at full design demand.

**3103.12.7 Means of egress illumination.** *Means of egress* shall be illuminated with light having an intensity of not less than 1 foot-candle (11 lux) at floor level while the structure is occupied. Fixtures required for *means of egress* illumination shall be supplied from a separate circuit or source of power.

**3103.12.8 Maintenance of means of egress.** The required width of *exits, aisles* and passageways shall be maintained at all times to a *public way*. Guy wires, guy ropes and other support members shall not cross a *means of egress* at a height of less than 8 feet (2438 mm). The surface of *means of egress* shall be maintained in an *approved* manner.

#### SECTION 3104 TEMPORARY AND PERMANENT TENTS AND MEMBRANE STRUCTURES

**3104.1 General.** Tents and membrane structures, both temporary and permanent, shall be in accordance with this section and Sections 3106 and 3107. Permanent tents and membrane structures shall also comply with the *International Building Code*.

**3104.2 Flame propagation performance treatment.** Before a permit is granted, the *owner* or agent shall file with the *fire code official* a certificate executed by an *approved* testing laboratory. The certificate shall indicate that the floor coverings, tents, membrane structures and their appurtenances, which include sidewalls, drops and tarpaulins, are composed of materials meeting the flame propagation performance of Test Method 2 of NFPA 701. Additionally, it shall indicate that the bunting and combustible decorative materials and effects are composed of material meeting the flame propagation performance criteria of Test Method 1 or Test Method 2 of NFPA 701, as applicable. Alternatively, the materials shall be treated with a flame retardant in an *approved* manner and meet the flame propagation performance criteria of the applicable test method of NFPA 701. The flame propagation performance criteria shall be effective for the period specified by the permit.

**3104.3 Label.** Membrane structures or tents shall have a permanently affixed label bearing the identification of size and fabric or material type.

**3104.4 Certification.** An affidavit or affirmation shall be submitted to the *fire code official* and a copy retained on the premises on which the tent or air-supported structure is located. The affidavit shall attest to all of the following information relative to the flame propagation performance criteria of the fabric:

1. Names and address of the *owners* of the tent or air-supported structure.
2. Date the fabric was last treated with flame-retardant solution.

3. Trade name or kind of chemical used in treatment.
4. Name of person or firm treating the material.
5. Name of testing agency and test standard by which the fabric was tested.

\*

#### SECTION 3105 TEMPORARY SPECIAL EVENT STRUCTURES

**3105.1 General.** Temporary special event structures shall comply with Section 3104, Sections 3105.2 through 3105.9 and ANSI E1.21.

**3105.2 Approval.** Temporary special event structures in excess of 400 square feet (37 m<sup>2</sup>) shall not be erected, operated or maintained for any purpose without first obtaining approval and a permit from the *fire code official* and the building official.

**3105.3 Permits.** Permits shall be required as set forth in Sections 105.6 and 105.7.

**3105.4 Use period.** Temporary special event structures erected in accordance with ANSI E1.21 shall not be erected for a period of more than six consecutive weeks.

**3105.5 Required documents.** The following documents shall be submitted to the *fire code official* and the building official for review before a permit is *approved*:

1. Construction documents: *Construction documents* shall be prepared by a *registered design professional* in accordance with the *International Building Code* and ANSI E1.21 where applicable. *Construction documents* shall include:
  - 1.1. A summary sheet showing the building code used, design criteria, loads and support reactions.
  - 1.2. Detailed construction and installation drawings.
  - 1.3. Design calculations.
  - 1.4. Operating limits of the structure explicitly outlined by the *registered design professional* including environmental conditions and physical forces.
  - 1.5. Effects of additive elements such as video walls, supported scenery, audio equipment, vertical and horizontal coverings.
  - 1.6. Means for adequate stability including specific requirements for guying and cross-bracing, ground anchors or ballast for different ground conditions.
2. Designation of responsible party: The *owner* of the temporary special event structure shall designate in writing a person to have responsibility for the temporary special event structure on the site. The designated person shall have sufficient knowledge of the construction documents, manufacturer's recommendations and operations plan to make judgments regarding the structure's safety and to coordinate with the *fire code official*.



2. *Tents* or structures where cooking appliances are protected with an automatic fire-extinguishing system in accordance with Section 904.12.

**3106.5.2 Protection.** Cooking equipment using combustible oils or solids shall meet the following:

1. A noncombustible lid shall be immediately available. The lid shall be of sufficient size to cover the cooking well completely.
2. The equipment shall be placed on a noncombustible surface.
3. An *approved* portable fire extinguisher for protection from cooking grease fires shall be provided at a location *approved* by the fire code official.

**3106.5.3 Liquefied petroleum gas (LP-gas).** The use of liquefied petroleum gas (LP-gas) shall be in accordance with Chapter 61.

**3106.6 Electrical equipment and wiring.** Outdoor assembly events with concession stands or booths using electrical equipment and temporary wiring for electrical power or lighting shall comply with the applicable provisions of NFPA 70 and Sections 3106.6.1 through 3106.6.3.

**3106.6.1 Outdoor use.** Electrical equipment and wiring shall be *listed* and *labeled* for outdoor use.

**3106.6.2 Generators.** Generators shall be installed not less than 10 feet (3048 mm) from combustible materials, and shall be isolated from the public by physical guard, fence or enclosure installed not less than 3 feet (914 mm) away from the internal combustion power source.

**3106.6.3 Portable fire extinguishers.** Each generator shall be provided with an *approved* portable fire extinguisher complying with Section 906.

## SECTION 3107 OPERATIONAL REQUIREMENTS

**3107.1 General.** Temporary and permanent *tents* and *membrane structures* shall comply with this section.

**3107.2 Combustible materials.** Hay, straw, shavings or similar combustible materials shall not be located within any tent or membrane structure containing an assembly occupancy, except the materials necessary for the daily feeding and care of animals. Sawdust and shavings utilized for a public performance or exhibit shall not be prohibited provided that the sawdust and shavings are kept damp. Combustible materials shall not be permitted under stands or seats at any time.

**3107.3 Smoking.** Smoking shall not be permitted in *tents* or *membrane structures*. *Approved* "No Smoking" signs shall be conspicuously posted in accordance with Section 310.

**3107.4 Open or exposed flame.** Open flame or other devices emitting flame, fire or heat or any flammable or combustible liquids, gas, charcoal or other cooking device or any other unapproved devices shall not be permitted inside or located within 20 feet (6096 mm) of the *tent* or *membrane structures* while open to the public unless *approved* by the fire code official.

**3107.5 Fireworks.** Fireworks shall not be used within 100 feet (30 480 mm) of *tents* or *membrane structures*.

**3107.6 Spot lighting.** Spot or effect lighting shall only be by electricity, and all combustible construction located within 6 feet (1829 mm) of such equipment shall be protected with *approved* noncombustible insulation not less than 9<sup>1</sup>/<sub>4</sub> inches (235 mm) thick.

**3107.7 Safety film.** Motion pictures shall not be displayed in *tents* or *membrane structures* unless the motion picture film is safety film.

**3107.8 Clearance.** There shall be a clearance of not less than 3 feet (914 mm) between the fabric envelope and all contents located inside *membrane structures*.

**3107.9 Portable fire extinguishers.** *Approved* portable fire extinguishers complying with Section 906 shall be provided and placed in locations as required by the fire code official.

**3107.10 Fire protection equipment.** Fire hose lines, water supplies and other auxiliary fire equipment shall be maintained at the site in such numbers and sizes as required by the fire code official.

**3107.11 Occupant load factors.** The *occupant load* allowed in an assembly structure, or portion thereof, shall be determined in accordance with Chapter 10.

**3107.12 Heating and cooking equipment.** Heating and cooking equipment shall be in accordance with Sections 3107.12.1 through 3107.12.7.

**3107.12.1 Installation.** Heating or cooking equipment, tanks, piping, hoses, fittings, valves, tubing and other related components shall be installed as specified in the *International Mechanical Code* and the *International Fuel Gas Code*, and shall be *approved* by the fire code official.

**3107.12.2 Venting.** Gas, liquid and solid fuel-burning equipment designed to be vented shall be vented to the outside air as specified in the *International Fuel Gas Code* and the *International Mechanical Code*. Such vents shall be equipped with *approved* spark arresters where required. Where vents or flues are used, all portions of the tent or membrane structure shall be not less than 12 inches (305 mm) from the flue or vent.

**3107.12.3 Location.** Cooking and heating equipment shall not be located within 10 feet (3048 mm) of *exits* or combustible materials.

**3107.12.4 Operations.** Operations such as warming of foods, cooking demonstrations and similar operations that use solid flammables, butane or other similar devices that do not pose an ignition hazard, shall be *approved*.

**3107.12.5 Cooking tents.** Tents with sidewalls or drops where cooking is performed shall be separated from other tents or membrane structures by not less than 20 feet (6096 mm).

**3107.12.6 Outdoor cooking.** Outdoor cooking that produces sparks or grease-laden vapors shall not be performed within 20 feet (6096 mm) of a tent or membrane structure.

**DONNELLY CITY COUNCIL**  
**AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number** AB 22-12

**Meeting Date** 05/16/2022

*Action Item*

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Water Connection-Mountain View RV Park</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>				
<b>FUNDING</b>				
<b>SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

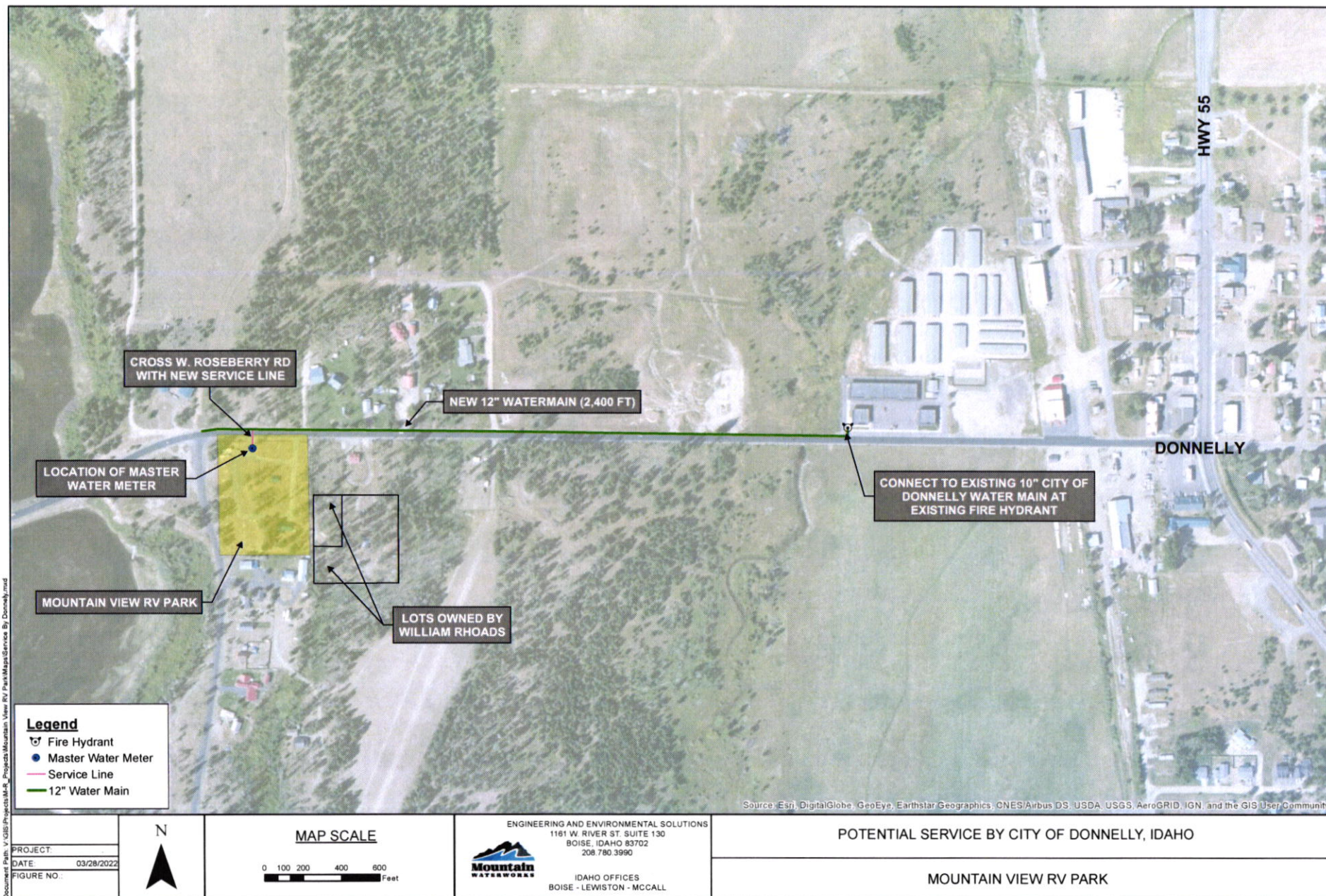
Mountain Water Works to discuss the potential of Mountain View RV Park connecting to the City Water System. Mountain View RV Park is outside of Donnelly City Limits.

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>







**DONNELLY CITY COUNCIL  
AGENDA BILL**

**Number**

**AB 22-14**

**Meeting Date 05/16/2022**

169 Halferty Street  
Donnelly, Idaho 83615

***Action Item***

**AGENDA ITEM INFORMATION**

***SUBJECT:***

***Campground Shed***

***Department Approvals***

***Initials***

***Originator  
or  
Supporter***

Mayor / Council

Clerk/Treasurer

Public Works

***COST IMPACT:***

***FUNDING***

***SOURCE:***

***TIMELINE:***

***SUMMARY STATEMENT:***

Too purchase a 8X8 shed for the Donnelly Campground for storage of necessary tools, equipment, and supplies for daily operations.

***RECOMMENDED ACTION:***

***Approve storage shed and authorize Mayor to sign necessary documents.***

**RECORD OF COUNCIL ACTION**

***MEETING DATE***   ***ACTION***


**DONNELLY CITY COUNCIL****AGENDA BILL****Number****AB 22-15****Meeting Date 01/24/2022**

169 Halferty Street

Donnelly, Idaho 83615

*Action Item***AGENDA ITEM INFORMATION*****SUBJECT:****Stibnite Tour****Department Approvals******Initials******Originator  
or  
Supporter***

Mayor / Council

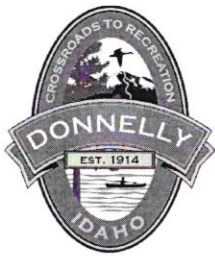
Clerk/Treasurer

Public Works

***COST IMPACT:******FUNDING******SOURCE:******TIMELINE:******SUMMARY STATEMENT:***

Site visit to Stibnite.

***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

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To: Mayor & City Council

From: Lori Clemens

Re: Staff Report

Date: May 12, 2022

**Utility Billings:** As of Wednesday, May 11<sup>th</sup>, 2022, there is \$2,429.55 (18) past due 30 days or more, in water billings.

**Local Option Tax:** April \$9,008.05

**Airport:** Shed

**Clerk:** Arbor Day Celebration – Friday, May 13<sup>th</sup>, 2022  
John Sommerwerck-Burnt Log Road  
City Population Sign  
Community Center Flags  
Hwy 55 Update

**Donnelly Depot Center:**

**Parks & Recreation:** May 15<sup>th</sup> – opening  
Camp host  
Racquet Court property line discrepancy

**Road & Streets:** Dust Abatement- May 24<sup>th</sup>  
Pedestrian Crosswalk Painting – June 27<sup>th</sup>, 2022

**Water:**

**Planning & Zoning:** June 6<sup>th</sup>, 2022, Meeting

**Office Closures:** Monday, May 30<sup>th</sup>, Memorial Day

**Upcoming Meeting Dates:** P&Z June 6<sup>th</sup>, 2022  
City Council June 13<sup>th</sup>, 2022