



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

**AGENDA
CITY COUNCIL
MEETING
Monday, November 21st, 2022
6:00 PM**

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIENCE

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

City Council Minutes – October 17, 2022

Vouchers – October 12, 2022, thru November 16, 2022

Treasurer Report – October 2022

Payroll Summary – October 20, November 3, November 5, and November 17, 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:

III-A Annual Report-Amy Manning

Stibnite Advisory Council-John Sommerwerck

BUSINESS AGENDA (Action Items)

AB 22-36 Request to Approve 2023 City Calendar

AB 22-37 DDC Lease Agreement

AB 22-38 Seasonal Dumpster Rental

AB 22-39 Review Design Review

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, October 17, 2022
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 Minshall, Councilmember Spade, and Clerk Clemens present.

Mayor Dorris lead Pledge of Allegiance.

CONSENT AGENDA

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

PUBLIC COMMENT

- No public comment

DISCUSSION ITEMS

- No discussion items

BUSINESS AGENDA: (Action Items)

- No business agenda

STAFF REPORT

Staff report was included with packet.

ADJOURNMENT

Motion by Davenport, 2nd by Henggeler to adjourn meeting. Davenport (yes), Henggeler (yes), Minshall (yes), and Spade (yes). Motion carried.

Adjourned at 6:34 p.m.

ATTEST: Lori Clemens, City Clerk

11/16/22
12:35:43

CITY OF DONNELLY
Claim Details by Posted Date
For Claims from 10/12/22 to 11/16/22

Page: 1 of 7
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
5899	-99428E	170 ADOBE SYSTEMS INC.	14.99						
		PDF Solutions							
1	2305303107	11/08/22 November Service	14.99			10 41100	620		10190
		Total for Vendor:	14.99						
5878	-99430E	6 AMAZON	104.22						
		office supplies							
1	9934624	10/25/22 Pens	15.89			10 41100	605		10190
2	2303465	10/25/22 Wall Clock Community Center	25.91			10 41100	605		10190
3	2303465	10/25/22 Tape/Tape Gun	29.45			10 41100	605		10190
4	2303465	10/25/22 Mailing Envelopes	25.57			10 41100	605		10190
5	9885059	10/26/22 Key Tags	7.40			10 41100	605		10190
		Total for Vendor:	104.22						
5885	14544S	8 ANALYTICAL LABORATORIES, INC	54.00						
		Total Coliform Bacteria							
1	94717	10/31/22 Total Coliform Bacteria	19.00			51 43400	560		10100
2	94717	10/31/22 Sample Collection	35.00			51 43400	560		10100
		Total for Vendor:	54.00						
5871	14531S	14 BOISE OFFICE EQUIPMENT	66.92						
		Copier Maintenance							
1	IN2982538	10/03/22 copier maintenace Sept	43.50			10 41100	611		10100
2	IN2982538	10/03/22 copier maintenace Sept	23.42			51 41100	611		10100
5894	14554S	14 BOISE OFFICE EQUIPMENT	66.92						
		Copier Maintenance							
1	IN3048321	11/01/22 copier maintenace Oct	43.50			10 41100	611		10100
2	IN3048321	11/01/22 copier maintenace Oct	23.42			51 41100	611		10100
		Total for Vendor:	133.84						
5879	14538S	257 CASCADE HARDWARE	246.47						
		Billing							
1	2210-08684	10/12/22 Parks	57.23			10 44100	452		10100
2	2210-08661	10/11/22 Tools	70.51			10 43010	460		10100
3	2210-09010	10/24/22 Snow Removal Maintenance	90.75			10 43010	429		10100

11/16/22
12:35:43

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Page: 2 of 7
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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	2210-08900	10/20/22 Office Supplies	27.98			10 41100	605		10100
		Total for Vendor:	246.47						
5883	-99429E	29 CITY OF DONNELLY - WATER	381.00						
		Water							
1	Oct22 10/26/22	October	345.00			10 44300	415		10100
2	Oct 10/26/22	Oct 370 N. Main Street	36.00			10 44300	415		10100
		Total for Vendor:	381.00						
5880	14539S	169 CODE PUBLISHING COMPANY	113.25						
		Code Updates							
1	GC0008966 10/31/22	web hosting for code	73.62			10 41100	621		10100
2	GC0008966 10/31/22	web hosting for code	33.98			51 41100	621		10100
3	GC0008966 10/31/22	web hosting for code	5.65			52 41100	621		10100
		Total for Vendor:	113.25						
5886	14545S	326 CORE & MAIN	454.83						
		Meter Equipment							
1	R727651 10/10/22	Meter Equipment	454.83			51 43400	710		10100
		Total for Vendor:	454.83						
5872	14532S	202 CTC BUSINESS	84.42						
		telephone							
1	035401 11/01/22	telephone- Oct	55.08			10 41100	437		10100
2	035401 11/01/22	telephone- Oct	25.28			51 41100	437		10100
3	035401 11/01/22	telephone- Oct	4.06			52 41100	437		10100
		Total for Vendor:	84.42						
5877	14533S 999999	DANNY'S WELDING INC	148.09						
		Water Grate Cover							
1	101122 10/11/22	Water Grate Cover	148.09			51 43400	433		10100
		Total for Vendor:	148.09						
5873	14534S	38 DIG LINE, INC.	22.44						
		Annual contract fee							
1	0069163-IN 09/30/22	Fee	22.44			51 41100	520		10100
		Monthly CONTRACT FEE							