



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

## AGENDA CITY COUNCIL MEETING

**Monday, November 20<sup>th</sup>, 2023, at 6 PM**  
**Donnelly Community Center**

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### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIENCE

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

City Council Minutes – October 16, 2023

Vouchers – October 13, 2023, thru November 15, 2023

Treasurer Report – October 2023

Payroll Summary – October 19, November 2, November 5, and November 16, 2023

### PUBLIC COMMENT:

The public may wish to bring forward and discuss any subject except for public hearings listed on the agenda or any pending land use applications. For public hearings listed or pending land use applications, the time to provide testimony is during the hearing for the particular item. For other subjects, please limit comments to three (3) minutes. **The City Council will not take any action or make any comments.** To request Council action during the Business portion, contact the City Clerk at least one week in advance of a meeting.

### DISCUSSION ITEM:

Donnelly Public Library – Sherry Scheline

Urgent Care Clinic in Donnelly – Tom Reinhardt

### PUBLIC HEARING

Comprehensive Plan 2023 – published in the Star News November 2, 2023

- City Council will take testimony on Adopting a new Comprehensive Plan, in accordance with the Purpose Statement of Idaho Code Section 67-6502, including, in part, chapters as follows: Introduction, History, Property Rights, Population and Community Profile, Land Use (with Future Land Use Map), Community Design, Housing, Transportation (with Street Classification Map), Natural Resources, Parks and Recreation, Economic Development, Public Services, Utilities, and Schools, Special Areas or Sites, Hazardous Areas, Public Airport Facilities and Implementation.

# AGENDA CITY COUNCIL MEETING

**Monday, November 20<sup>th</sup>, 2023, at 6 PM**  
**Donnelly Community Center**

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Mayor to Open the Public Hearing \_\_\_\_\_pm  
Staff Report  
City Clerk (comments)  
Public Comments Taken  
Staff responses to Public Comments, if needed  
Mayor to Close the Public Hearing \_\_\_\_\_ pm  
Council deliberation and possible action on Resolution 2023-009

## **AB 23-43 Comprehensive Plan 2023 Resolution (Action Item)**

Resolution 2023-009 – Approving and Adopting the City of Donnelly Comprehensive Plan 2023

## **PUBLIC HEARING**

Amending Title 18 “Zoning” – published in the Star News November 2, 2023

- City Council will take testimony on amending Title 18 “Zoning”, Chapter 18.10 “Definitions”; Chapter 18.135 “Design Review”, section 18.135.020 and 18.135.050; Chapter 18.140 “Planned Unit Developments (PUD)”, section 18.040.20; adding Chapter 18.165 “Mixed -Use District (MU)”; and adding Chapter 18.170 “Development Agreement”; Providing for Severability Clause; and providing an effective date.

Mayor to Open the Public Hearing \_\_\_\_\_pm  
Staff Report  
City Clerk (comments)  
Public Comments Taken  
Staff responses to Public Comments, if needed  
Mayor to Close the Public Hearing \_\_\_\_\_ pm  
Council deliberation and possible action on Ordinance No. 263

## **AB 23-44 Ordinance No.263, Amending Title 18 “Zoning” (Action Item)**

Ordinance No. 263 – Amending Title 18 “Zoning”- Adopting the amendment to Title 18 “Zoning” to include Chapter 18.10 “Definitions”; Chapter 18.135 “Design Review”, section 18.135.020 and 18.135.050; Chapter 18.140 “Planned Unit Developments (PUD)”, section 18.040.20; adding Chapter 18.165 “Mixed -Use District (MU)”; and adding Chapter 18.170 “Development Agreement”; Providing for Severability Clause; and providing an effective date.

**AGENDA  
CITY COUNCIL  
MEETING**

**Monday, November 20<sup>th</sup>, 2023, at 6 PM  
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**BUSINESS AGENDA (Action Items)**

AB 23-45 Airport Easement – Rob Bish

- Easement located on the city airport to install a drain field.

AB 23-46 Design Review – 377 N Main Street

- Placement of a Yurt behind the Casa Rossa

AB 23-47 Request to Approve 2024 City Calendar

AB 23-48 Request to Approve FY23 Annual Road & Streets Financial Report

AB 23-49 Airport Access – Andrea Eldridge

**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 16<sup>th</sup>, 2023, 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 Minshall, Councilmember Spade, and Clerk Clemens present. Councilmember Henggeler (absent)

Mayor Dorris lead Pledge of Allegiance.

**CONSENT AGENDA**

**Motion by Spade, 2<sup>nd</sup> by Davenport** to accept the consent agenda as written. No further discussion, Davenport (yes), Minshall (yes), Spade (yes). Motion carried.

**PUBLIC COMMENT**

Mayor Dorris asked for any public comment.

No public comment

**BUSINESS AGENDA: (Action Items)**

**AB 23-42 General Fund Transfer to LGIP Account**

- Quarterly transfer of funds

**Motion by Minshall, 2<sup>nd</sup> by Spade** to authorize the transfer of funds. No further discussion, Davenport (yes), Minshall (yes), Spade (yes). Motion carried.

**STAFF REPORT**

Staff report was included with packet.

**ADJOURNMENT**

**Motion by Davenport, 2<sup>nd</sup> by Minshall** to adjourn meeting. No further discussion, Davenport (yes), Minshall (yes), Spade (yes). Motion carried.

Adjourned at 6:25 p.m.

ATTEST: Lori Clemens, City Clerk

11/15/23  
10:10:05

CITY OF DONNELLY  
Claim Details by Posted Date  
For Claims from 10/13/23 to 11/15/23

Page: 1 of 8  
Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6251	14856S	352 4 CORNERS COMMUNICATION	168.75						
		Office Computer Repairs/Protection Phones							
1	3557	10/04/23 Repairs Phone System	168.75			10 41100	613		10100
		Total for Vendor:	168.75						
6253	-99338E	170 ADOBE SYSTEMS INC.	19.99						
		Adobe Service							
1	2573155016	10/08/23 Service	19.99			10 41100	620		10190
6282	-99329E	170 ADOBE SYSTEMS INC.	19.99						
		Adobe Service							
1	2599043695	11/08/23 Service	19.99			10 41100	620		10190
		Total for Vendor:	39.98						
6244	14849S	314 ALLISON HATZENBUHLER	1,080.00						
		Planning and Zoning Administration							
1	092023	09/30/23 Administration	1,080.00			10 41100	330		10100
		Total for Vendor:	1,080.00						
6260	-99333E	6 AMAZON	200.33						
		Office Supplies							
1	7824210	10/23/23 Chair	128.24			10 41100	605		10190
2	8008258	10/24/23 Floor Mat	38.98			10 41100	605		10190
3	8008258	10/24/23 Office supplies	33.11			10 41100	605		10190
		Total for Vendor:	200.33						
6245	14850S	8 ANALYTICAL LABORATORIES, INC	54.00						
		Routine Testing							
1	2306862	09/27/23 Routine Testing	54.00			51 43400	560		10100
6288	14884S	8 ANALYTICAL LABORATORIES, INC	54.00						
		Routine Testing							
1	2307851	10/31/23 Routine Testing	54.00			51 43400	560		10100
		Total for Vendor:	108.00						

11/15/23  
10:10:06

CITY OF DONNELLY  
Claim Details by Posted Date  
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\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6272	14870S	257 CASCADE HARDWARE	173.91						
Billing									
1	2310-16483	10/13/23 Office	5.49			10 41100	605		10100
2	2310-16483	10/13/23 parks	20.97			10 44100	460		10100
3	2310-16483	10/13/23 Tools	36.99			10 43010	460		10100
4	2310-16588	10/17/23 Snow Removal	14.98			10 43010	429		10100
5	2310-16726	10/23/23 Water	21.98			51 43400	463		10100
6	2310-16726	10/23/23 Boat Docks	73.50			10 44100	451		10100
Total for Vendor:			173.91						
6258	14859S	353 CHERRYROAD MEDIA, INC	231.74						
Publications									
1	0001362230	09/30/23 Budget Publication/Hearing	150.64			10 41100	530		10100
2	0001362230	09/30/23 Budget Publication/Hearing	69.53			51 41100	530		10100
3	0001362230	09/30/23 Budget Publication/Hearing	11.57			52 41100	530		10100
Total for Vendor:			231.74						
6270	-99331E	29 CITY OF DONNELLY - WATER	479.00						
Utilities									
1	2023.10	10/26/23 October	430.00			10 44300	415		10100
2	2023.10	10/26/23 370 N Main Street	49.00			10 44300	415		10100
Total for Vendor:			479.00						
6257	-99334E	350 COLUMN SOFTWARE PBC	195.63						
Publications									
1	35F3C404-0	10/10/23 Ordinance 261 Sum Impact f	115.37			10 41100	530		10190
2	35F3C404-0	10/10/23 Ordinance 262 Sum DRFPD	80.26			10 41100	530		10190
6269	-99332E	350 COLUMN SOFTWARE PBC	76.91						
Publications									
1	35F3C404-0	11/02/23 Public Hearing Comp Plan	44.31			10 41100	530		10190
2	35F3C404-0	11/02/23 Ordinance 263 MU-OD-DA	32.60			10 41100	530		10190
Total for Vendor:			272.54						

11/15/23  
10:10:06

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6284	14880S	240 CONSOLIDATED ELECTRICAL	45.32						
		Water Meter Tower							
1	4438-10289	09/27/23 Water Meter Tower	45.32		2	51 43400	433		10100
		Total for Vendor:	45.32						
6261	14862S	326 CORE & MAIN	327.06						
		Neptune Gateway Tower-cable							
1	T496235	10/12/23 Antenna Cable	327.06			51 43400	433		10100
		Total for Vendor:	327.06						
6273	14871S	202 CTC BUSINESS	43.93						
		telephone							
1	035401	11/01/23 telephone	28.56			10 41100	437		10100
2	035401	11/01/23 telephone	13.18			51 41100	437		10100
3	035401	11/01/23 telephone	2.19			52 41100	437		10100
		Total for Vendor:	43.93						
6246	14851S	38 DIG LINE, INC.	7.48						
		contract fee							
1	0072533-IN	09/30/23 Fee	7.48			51 41100	520		10100
		Monthly CONTRACT FEE							
6285	14881S	38 DIG LINE, INC.	19.50						
		contract fee							
1	0072760-IN	10/31/23 Fee	19.50			51 41100	520		10100
		Monthly CONTRACT FEE							
		Total for Vendor:	26.98						
6289	14885S	999999 DITCH WITCH OF THE ROCKIES	37,588.00						
		FX20 150/80 / S4S Vac Trailer							
1	E01223	11/03/23 FX20 150/80 S4S Vac Trailer	27,588.00			51 43400	433		10100
2	E01223	11/03/23 FX20 150/80 S4S Vac Trailer	10,000.00			10 43010	430		10100
		Total for Vendor:	37,588.00						

11/15/23  
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6275	14872S	357 DONNELLY PTO	1,250.00						
		Local Option Tax Award 24-07 Basketball Gear							
		Local Option Tax Award 24-10 Fall/Spring Read-A-Thon							
1	24-07 11/06/23	LOT Award	550.00			15 41100	922		10100
		ski scholarships for 5th grade							
2	24-10 11/06/23	LOT Award	700.00			15 41100	922		10100
		Total for Vendor:	1,250.00						
6274	14873S	272 DRAKE DIVERSIFIED LLC	375.00						
		Monthly Water System Operational Services							
1	1809 11/01/23	Water System Services	375.00			51 41100	360		10100
		Monthly CONTRACT FEE							
		Total for Vendor:	375.00						
6254	-99337E	306 ENABLING ELEMENTS, INC	34.00						
		Services							
1	D179920 10/10/23	Broad Band Pump House	34.00			51 41100	437		10190
6283	-99328E	306 ENABLING ELEMENTS, INC	34.00						
		Services							
1	D180425 11/10/23	Broad Band Pump House	34.00			51 41100	437		10190
		Total for Vendor:	68.00						
6252	14857S	324 FERGUSON	24.36						
		Billing							
1	1953301 10/10/23	Hammer Bit Drill	24.36			10 43010	460		10100
6262	14863S	324 FERGUSON	45.73						
		Billing							
1	1972785 10/17/23	PVC Pipe	45.73			10 44100	438		10100
		Total for Vendor:	70.09						
6286	14882S	277 FIREWORKS & STAGE FX AMERICA	9,500.00						
		Fireworks Display July 4th 2024							
1	21805 10/18/23	FY24 Lot Award Fireworks	9,500.00			15 41100	922		10100
		Total for Vendor:	9,500.00						

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6276	14874S	48 FRANKLIN BUILDING SUPPLY CO.	203.71						
Billing									
1	1771184	10/11/23 Sign City Hall	93.17			10 41100	700		10100
2	1783999	10/25/23 Sign Post East Roseberry	110.54			10 43010	430		10100
		Total for Vendor:	203.71						
6255	-99336E	53 GO-DADDY	46.34						
website hosting Domaiin Renewal									
1	2758692416	10/12/23 Domain Renewal	46.34			10 41100	520		10190
		Total for Vendor:	46.34						
6263	14864S	66 IDAHO POWER	904.11						
Power Billing									
1	2205677988	10/19/23 City Hall / Maintenance	67.58			10 41100	416		10100
2	2205677988	10/19/23 City Hall / Maintenance	31.20			51 41100	416		10100
3	2205677988	10/19/23 City Hall / Maintenance	5.19			52 41100	416		10100
4	2204034223	10/19/23 Community Center	57.61			10 41100	416		10100
5	2201629405	10/24/23 Kiosk / Rest Area	7.54			10 43010	416		10100
6	2206076560	10/19/23 Fire Pump	332.89			51 41100	416		10100
7	2200223291	10/19/23 Water Supply	5.21			51 41100	416		10100
8	2201910078	10/19/23 Street Lights	131.78			10 43010	416		10100
9	2206228211	10/19/23 Main Street Lights	27.49			10 43010	416		10100
10	2207365186	10/19/23 NW Pump	232.46			51 41100	416		10100
11	2207493590	10/24/23 Camp Host Site	5.16			10 44100	451		10100
		Total for Vendor:	904.11						
6247	14852S	204 LAKE FORK FENCE SUPPLY	1,561.29						
City Yard Entrance Gate									
1	BD 368	10/11/23 City Yard Gate	1,561.29			10 43010	700		10100
		Total for Vendor:	1,561.29						
6287	14883S	165 LAKESHORE DISPOSAL	1,780.74						
Trash Services									
1	2023.10	10/26/23 Trash Collection	1,638.00			51 41100	414		10100
2	26466674S2	11/01/23 DDC Trash	133.20			10 44300	414		10100
3	26466694S2	11/01/23 Overage	9.54			10 44300	414		10100
		Total for Vendor:	1,780.74						

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6259	14860S 999999 LAND CONSULTANTS, INC		26,266.37						
	Comprehensive Plan								
1	2023-127 10/17/23 Comprehensive Plan		26,266.37			10 41100	340		10100
	Total for Vendor:		26,266.37						
6265	14865S 80 LES SCHWAB TIRE		2,177.76						
1	125-01382 10/18/23 3500 Dodge Tires		2,177.76		3	10 43010	434		10100
6277	14875S 80 LES SCHWAB TIRE		2,384.90						
1	1250041692 10/30/23 Skid Steer Tires		2,384.90		3	10 43010	434		10100
	Total for Vendor:		4,562.66						
6264	14866S 999998 LORI CLEMENS		168.00						
	Postal Stamps								
1	018192 10/26/23 Postcard Stamps		61.20			51 41100	614		10100
2	018192 10/26/23 Postcard Stamps		30.60			52 41100	614		10100
3	018192 10/26/23 Postcard Stamps/Forever Stamps		76.20			10 41100	614		10100
	Total for Vendor:		168.00						
6256	-99335E 247 MCCALL QUICK LUBE		142.82						
	Oil Service								
1	16458 10/12/23 Dodge 3500 Oil Service		142.82			10 43010	434		10190
	Total for Vendor:		142.82						
6271	-99330E 216 MICROSOFT		67.50						
	Internet								
1	E100PMM41 11/04/23 Email Service		37.50			10 41100	620		10190
2	E0100PMQ1Q 11/04/23 office 365		30.00			10 41100	620		10190
	Total for Vendor:		67.50						
6278	14876S 154 NORTH LAKE RECREATIONAL SEWER &		8,976.00						
	Contract Sewer Service								
1	95-10-00 11/01/23 Contract Services		8,976.00			52 41100	541		10100
	Total for Vendor:		8,976.00						

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Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6249	14853S 999999	RED STEEL PLUMBING, LLC	333.78						
		Backflow Testing -City Parks							
1	092623	Ken 09/26/23 Backflow Testing	333.78			51 43400	560		10100
		Total for Vendor:	333.78						
6248	14854S	115 ROCKY MOUNTAIN SIGNS	4,236.50						
		signs							
1	25320	10/16/23 City Hall	1,000.00			10 41100	456		10100
2	25320	10/16/23 City Hall	1,300.00			10 43010	456		10100
3	25320	10/16/23 City Hall	200.00			10 44100	456		10100
4	25320	10/16/23 City Hall	1,736.50			15 41100	922		10100
6266	14867S	115 ROCKY MOUNTAIN SIGNS	90.00						
		City Sign							
1	25347	10/19/23 City Sign	90.00			10 41100	456		10100
		Total for Vendor:	4,326.50						
6280	14877S	120 SINCLAIR FLEET TRACK (STINKER)	256.84						
		Fuel							
1	2023.10	10/02/23 F150	76.06			10 43010	481		10100
2	2023.10	10/17/23 Dodge 350	182.69			10 43010	481		10100
3	2023.10	10/31/23 Credit	-1.91			10 43010	481		10100
		Total for Vendor:	256.84						
6281	14878S	150 SPARKLIGHT	95.40						
		Internet Services							
1	112446547	11/01/23 internet	62.01			10 41100	437		10100
2	112446547	11/01/23 internet	28.62			51 41100	437		10100
3	112446547	11/01/23 internet	4.77			52 41100	437		10100
		Total for Vendor:	95.40						
6267	14868S	123 STATE INSURANCE FUND	1,541.00						
		installment for work comp							
1	28005442	10/01/23 work comp-9102	235.00			10 44100	260		10100
2	28005442	10/01/23 work comp-8810/8811	68.50			10 41010	260		10100
3	28005442	10/01/23 work comp-7520	402.00			51 41010	260		10100

11/15/23  
10:10:06

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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	28005442	10/01/23 work comp-9410-9402	618.50			10 43010	260		10100
5	28005442	10/01/23 Fees	217.00			10 41010	260		10100
Total for Vendor:			1,541.00						
6250	14855S	237 USA BLUE BOOK	210.36						
Billing									
1	INV0014784	09/28/23 Hydrant Marker/Flag	210.36			51 43400	463		10100
Total for Vendor:			210.36						
6268	14869S	351 XEROX FINANCIAL SERVICES	219.26						
Copier Maintenance									
1	4954660	10/15/23 copier maintenace	142.52			10 41100	611		10100
2	4954660	10/15/23 copier maintenace	65.78			51 41100	611		10100
3	4954660	10/15/23 copier maintenace	10.96			52 41100	611		10100
Total for Vendor:			219.26						
6279	14879S	209 YORGASON LAW OFFICES PLLC	647.50						
Emails									
PUD/MOU									
1	2023-Oct	11/01/23 Legal Fees	647.50			10 41100	320		10100
Total for Vendor:			647.50						
# of Claims			46	Total:	104,358.81	# of Vendors		33	
Total Electronic Claims					1,316.51				
Total Non-Electronic Claims					103042.30				

\*\* 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. \*\*

11/13/23  
14:15:13

CITY OF DONNELLY  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 10 / 23

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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	3,103.13	3,103.13	64,220.00	64,220.00	61,116.87	5 %
111	Council Wages	780.00	780.00	9,360.00	9,360.00	8,580.00	8 %
112	Mayor Wages	260.00	260.00	3,120.00	3,120.00	2,860.00	8 %
210	Health	476.17	476.17	16,042.00	16,042.00	15,565.83	3 %
211	Vision	8.45	8.45	432.00	432.00	423.55	2 %
220	Social Security/Medicare	316.93	316.93	7,589.00	7,589.00	7,272.07	4 %
230	PERSI	422.64	422.64	8,974.00	8,974.00	8,551.36	5 %
250	Unemployment Insurance	15.02	15.02	630.00	630.00	614.98	2 %
260	Workers Compensation	285.50	285.50	639.00	639.00	353.50	45 %
290	Dental	26.00	26.00	1,044.00	1,044.00	1,018.00	2 %
961	Taxes	0.00	0.00	1,000.00	1,000.00	1,000.00	%
Account Total:		5,693.84	5,693.84	113,050.00	113,050.00	107,356.16	5 %
41100 Administration							
310	Audit & Accounting Services	0.00	0.00	5,070.00	5,070.00	5,070.00	%
320	Attorney/Legal Fees	0.00	0.00	28,500.00	28,500.00	28,500.00	%
321	Economic Development	0.00	0.00	2,000.00	2,000.00	2,000.00	%
330	Contract - Planning & Zoning	0.00	0.00	30,000.00	30,000.00	30,000.00	%
340	Contract Labor	0.00	0.00	10,000.00	10,000.00	10,000.00	%
341	Pass Thru Charges	0.00	0.00	75,000.00	75,000.00	75,000.00	%
414	Solid Waste Collection	0.00	0.00	250.00	250.00	250.00	%
416	Electric & Gas	125.19	125.19	5,200.00	5,200.00	5,074.81	2 %
431	City Hall Repair & Maint	0.00	0.00	8,500.00	8,500.00	8,500.00	%
436	Cell Phone Mayor/Maintenance	0.00	0.00	1,800.00	1,800.00	1,800.00	%
437	Telephone, Telecommunications	141.71	141.71	1,850.00	1,850.00	1,708.29	8 %
456	Signs	90.00	90.00	1,000.00	1,000.00	910.00	9 %
510	Insurance - Liability	3,037.13	3,037.13	6,075.00	6,075.00	3,037.87	50 %
520	Dues & Fees	46.34	46.34	1,250.00	1,250.00	1,203.66	4 %
530	Publications- Newspaper	195.63	195.63	900.00	900.00	704.37	22 %
550	Travel Reimbursement	0.00	0.00	1,000.00	1,000.00	1,000.00	%
551	Training & Education	0.00	0.00	2,650.00	2,650.00	2,650.00	%
552	Meals & Entertainment	0.00	0.00	450.00	450.00	450.00	%
605	Office Supplies	212.12	212.12	2,500.00	2,500.00	2,287.88	8 %
611	Copier Maintenance	142.52	142.52	4,800.00	4,800.00	4,657.48	3 %
613	IT - Computer	168.75	168.75	5,000.00	5,000.00	4,831.25	3 %
614	Postage	76.20	76.20	500.00	500.00	423.80	15 %
615	Grant Writing	0.00	0.00	5,000.00	5,000.00	5,000.00	%
620	Software - New	19.99	19.99	2,000.00	2,000.00	1,980.01	1 %
621	Software Maintenance Fees	309.60	309.60	7,500.00	7,500.00	7,190.40	4 %
700	Capital Improvements	0.00	0.00	4,000.00	4,000.00	4,000.00	%
930	Reconciliation Discrepancies	0.00	0.00	25.00	25.00	25.00	%
970	Grant Expense	0.00	0.00	500.00	500.00	500.00	%
Account Total:		4,565.18	4,565.18	213,320.00	213,320.00	208,754.82	2 %
Account Group Total:		10,259.02	10,259.02	326,370.00	326,370.00	316,110.98	3 %

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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	5,000.00	5,000.00	5,000.00	%
	Account Total:	0.00	0.00	5,500.00	5,500.00	5,500.00	%
	Account Group Total:	0.00	0.00	5,500.00	5,500.00	5,500.00	%
43000	Public Works						
43000	Public Works						
700	Capital Improvements	0.00	0.00	7,500.00	7,500.00	7,500.00	%
	Account Total:	0.00	0.00	7,500.00	7,500.00	7,500.00	%
43010	Roads and Streets						
116	Roads & Street Wages	5,040.83	5,040.83	63,392.00	63,392.00	58,351.17	8 %
118	Snow Removal Wages	307.40	307.40	37,682.00	37,682.00	37,374.60	1 %
210	Health	1,137.78	1,137.78	9,084.00	9,084.00	7,946.22	13 %
211	Vision	16.08	16.08	180.00	180.00	163.92	9 %
220	Social Security/Medicare	409.14	409.14	6,625.00	6,625.00	6,215.86	6 %
230	PERSI	576.04	576.04	8,040.00	8,040.00	7,463.96	7 %
250	Unemployment Insurance	24.24	24.24	526.00	526.00	501.76	5 %
260	Workers Compensation	618.50	618.50	2,556.00	2,556.00	1,937.50	24 %
290	Dental	63.50	63.50	435.00	435.00	371.50	15 %
340	Contract Labor	0.00	0.00	48,000.00	48,000.00	48,000.00	%
416	Electric & Gas	166.81	166.81	3,500.00	3,500.00	3,333.19	5 %
429	Snow Removal Maintenance	0.00	0.00	4,250.00	4,250.00	4,250.00	%
430	Road & Street Maintenance	0.00	0.00	35,000.00	35,000.00	35,000.00	%
432	Building Repairs & Maintenance	0.00	0.00	2,750.00	2,750.00	2,750.00	%
434	Equip. Maintainance	2,320.58	2,320.58	12,500.00	12,500.00	10,179.42	19 %
435	Equipment Lease Payment	0.00	0.00	10,000.00	10,000.00	10,000.00	%
454	Street Scape	0.00	0.00	3,000.00	3,000.00	3,000.00	%
455	Sidewalk, Curb, Gutter	0.00	0.00	4,000.00	4,000.00	4,000.00	%
456	Signs	0.00	0.00	1,750.00	1,750.00	1,750.00	%
460	Small Tools, Equipmen	24.36	24.36	9,750.00	9,750.00	9,725.64	%
461	Shop Misc Supplies	0.00	0.00	750.00	750.00	750.00	%
470	Dust Abatement	0.00	0.00	16,000.00	16,000.00	16,000.00	%
481	Fuel Gas	0.00	0.00	3,250.00	3,250.00	3,250.00	%
482	Diesel - Winter	0.00	0.00	4,750.00	4,750.00	4,750.00	%
483	Diesel - Summer	0.00	0.00	4,250.00	4,250.00	4,250.00	%
520	Dues & Fees	0.00	0.00	100.00	100.00	100.00	%
530	Publications- Newspaper	0.00	0.00	175.00	175.00	175.00	%
553	Clothing Reimbursement	0.00	0.00	1,500.00	1,500.00	1,500.00	%
700	Capital Improvements	0.00	0.00	20,000.00	20,000.00	20,000.00	%
900	Public Safety	0.00	0.00	500.00	500.00	500.00	%
970	Grant Expense	0.00	0.00	15,000.00	15,000.00	15,000.00	%
	Account Total:	10,705.26	10,705.26	329,295.00	329,295.00	318,589.74	3 %
	Account Group Total:	10,705.26	10,705.26	336,795.00	336,795.00	326,089.74	3 %

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Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
44000 OTHER							
44100 Parks and Recreation							
117	Park & Rec Wages	777.80	777.80	23,215.00	23,215.00	22,437.20	3 %
119	Airport Maint Wages	699.49	699.49	5,738.00	5,738.00	5,038.51	12 %
210	Health	194.94	194.94	3,565.00	3,565.00	3,370.06	5 %
211	Vision	2.68	2.68	96.00	96.00	93.32	3 %
220	Social Security/Medicare	113.04	113.04	1,496.00	1,496.00	1,382.96	8 %
230	PERSI	99.56	99.56	2,869.00	2,869.00	2,769.44	3 %
250	Unemployment Insurance	7.06	7.06	183.00	183.00	175.94	4 %
260	Workers Compensation	235.00	235.00	978.00	978.00	743.00	24 %
290	Dental	10.75	10.75	232.00	232.00	221.25	5 %
438	City Park Improvements	45.73	45.73	5,000.00	5,000.00	4,954.27	1 %
450	Racquet Court Maintenance	0.00	0.00	15,000.00	15,000.00	15,000.00	%
451	Campground/Boatdock	5.16	5.16	3,750.00	3,750.00	3,744.84	%
452	City Park Maintenance	0.00	0.00	1,250.00	1,250.00	1,250.00	%
453	Rest Area/Kiosk Maintenance	0.00	0.00	500.00	500.00	500.00	%
456	Signs	0.00	0.00	500.00	500.00	500.00	%
460	Small Tools, Equipmen	0.00	0.00	16,250.00	16,250.00	16,250.00	%
700	Capital Improvements	0.00	0.00	10,000.00	10,000.00	10,000.00	%
900	Public Safety	0.00	0.00	2,000.00	2,000.00	2,000.00	%
925	Aiport Maintenance	0.00	0.00	3,500.00	3,500.00	3,500.00	%
Account Total:		2,191.21	2,191.21	96,122.00	96,122.00	93,930.79	2 %
44300 Depot							
414	Solid Waste Collection	0.00	0.00	2,000.00	2,000.00	2,000.00	%
415	Water and Sewer	0.00	0.00	5,700.00	5,700.00	5,700.00	%
416	Electric & Gas	0.00	0.00	1,250.00	1,250.00	1,250.00	%
432	Building Repairs & Maintenance	0.00	0.00	7,500.00	7,500.00	7,500.00	%
700	Capital Improvements	0.00	0.00	50,000.00	50,000.00	50,000.00	%
960	Solid Waste Transfer Site Tax	0.00	0.00	500.00	500.00	500.00	%
Account Total:		0.00	0.00	66,950.00	66,950.00	66,950.00	%
Account Group Total:		2,191.21	2,191.21	163,072.00	163,072.00	160,880.79	1 %
Fund Total:		23,155.49	23,155.49	831,737.00	831,737.00	808,581.51	3 %

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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	0.00	0.00	350,000.00	350,000.00	350,000.00	%
	Account Total:	0.00	0.00	350,000.00	350,000.00	350,000.00	%
	Account Group Total:	0.00	0.00	350,000.00	350,000.00	350,000.00	%
	Fund Total:	0.00	0.00	350,000.00	350,000.00	350,000.00	%

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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	1,432.08	1,432.08	29,640.00	29,640.00	28,207.92	5 %
111	Council Wages	360.00	360.00	4,320.00	4,320.00	3,960.00	8 %
112	Mayor Wages	120.00	120.00	1,440.00	1,440.00	1,320.00	8 %
115	Water & Sewer Wages	3,309.48	3,309.48	42,224.00	42,224.00	38,914.52	8 %
210	Health	670.20	670.20	11,586.00	11,586.00	10,915.80	6 %
211	Vision	10.84	10.84	312.00	312.00	301.16	3 %
220	Social Security/Medicare	399.45	399.45	5,933.00	5,933.00	5,533.55	7 %
230	PERSI	467.88	467.88	9,268.00	9,268.00	8,800.12	5 %
250	Unemployment Insurance	22.12	22.12	501.00	501.00	478.88	4 %
260	Workers Compensation	402.00	402.00	1,652.00	1,652.00	1,250.00	24 %
290	Dental	36.80	36.80	754.00	754.00	717.20	5 %
	Account Total:	7,230.85	7,230.85	107,630.00	107,630.00	100,399.15	7 %
41100 Administration							
310	Audit & Accounting Services	0.00	0.00	2,340.00	2,340.00	2,340.00	%
320	Attorney/Legal Fees	0.00	0.00	7,500.00	7,500.00	7,500.00	%
351	Maintenance Contractor	0.00	0.00	6,500.00	6,500.00	6,500.00	%
360	Water Operator	0.00	0.00	6,750.00	6,750.00	6,750.00	%
414	Solid Waste Collection	0.00	0.00	20,000.00	20,000.00	20,000.00	%
416	Electric & Gas	601.76	601.76	8,500.00	8,500.00	7,898.24	7 %
435	Equipment Lease Payment	0.00	0.00	5,000.00	5,000.00	5,000.00	%
436	Cell Phone Mayor/Maintenance	0.00	0.00	240.00	240.00	240.00	%
437	Telephone, Telecommunications	99.41	99.41	1,250.00	1,250.00	1,150.59	8 %
481	Fuel Gas	0.00	0.00	600.00	600.00	600.00	%
510	Insurance - Liability	1,401.75	1,401.75	2,804.00	2,804.00	1,402.25	50 %
520	Dues & Fees	0.00	0.00	950.00	950.00	950.00	%
530	Publications- Newspaper	0.00	0.00	400.00	400.00	400.00	%
550	Travel Reimbursement	0.00	0.00	1,000.00	1,000.00	1,000.00	%
551	Training & Education	0.00	0.00	1,500.00	1,500.00	1,500.00	%
590	Late Fee	0.00	0.00	25.00	25.00	25.00	%
605	Office Supplies	0.00	0.00	750.00	750.00	750.00	%
611	Copier Maintenance	65.78	65.78	1,000.00	1,000.00	934.22	7 %
614	Postage	61.20	61.20	450.00	450.00	388.80	14 %
615	Grant Writing	0.00	0.00	15,000.00	15,000.00	15,000.00	%
620	Software - New	0.00	0.00	1,500.00	1,500.00	1,500.00	%
621	Software Maintenance Fees	142.89	142.89	5,580.00	5,580.00	5,437.11	3 %
810	Bond Payments	0.00	0.00	21,931.00	21,931.00	21,931.00	%
	Account Total:	2,372.79	2,372.79	111,570.00	111,570.00	109,197.21	2 %
	Account Group Total:	9,603.64	9,603.64	219,200.00	219,200.00	209,596.36	4 %
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	327.06	327.06	85,000.00	85,000.00	84,672.94	%
434	Equip. Maintainance	0.00	0.00	6,500.00	6,500.00	6,500.00	%
462	Chemicals	0.00	0.00	7,500.00	7,500.00	7,500.00	%
463	Small tools and supplies for	0.00	0.00	5,250.00	5,250.00	5,250.00	%
560	Tests	0.00	0.00	3,250.00	3,250.00	3,250.00	%
700	Capital Improvements	0.00	0.00	25,000.00	25,000.00	25,000.00	%
710	Meter Equipment Purchased	0.00	0.00	6,500.00	6,500.00	6,500.00	%
	Account Total:	327.06	327.06	139,000.00	139,000.00	138,672.94	%
	Account Group Total:	327.06	327.06	139,000.00	139,000.00	138,672.94	%
49000							
49999	Depreciation Expense						
910	Depreciation	0.00	0.00	100,500.00	100,500.00	100,500.00	%
	Account Total:	0.00	0.00	100,500.00	100,500.00	100,500.00	%
	Account Group Total:	0.00	0.00	100,500.00	100,500.00	100,500.00	%
	Fund Total:	9,930.70	9,930.70	458,825.00	458,825.00	448,894.30	2 %

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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	238.39	238.39	4,940.00	4,940.00	4,701.61	5 %
111	Council Wages	60.00	60.00	720.00	720.00	660.00	8 %
112	Mayor Wages	20.00	20.00	240.00	240.00	220.00	8 %
115	Water & Sewer Wages	114.88	114.88	927.00	927.00	812.12	12 %
210	Health	53.91	53.91	663.00	663.00	609.09	8 %
211	Vision	0.95	0.95	60.00	60.00	59.05	2 %
220	Social Security/Medicare	33.14	33.14	927.00	927.00	893.86	4 %
230	PERSI	45.34	45.34	1,785.00	1,785.00	1,739.66	3 %
250	Unemployment Insurance	1.63	1.63	59.00	59.00	57.37	3 %
260	Workers Compensation	0.00	0.00	132.00	132.00	132.00	%
290	Dental	2.95	2.95	145.00	145.00	142.05	2 %
Account Total:		571.19	571.19	10,598.00	10,598.00	10,026.81	5 %
41100 Administration							
310	Audit & Accounting Services	0.00	0.00	390.00	390.00	390.00	%
320	Attorney/Legal Fees	0.00	0.00	10,000.00	10,000.00	10,000.00	%
340	Contract Labor	0.00	0.00	750.00	750.00	750.00	%
416	Electric & Gas	5.19	5.19	250.00	250.00	244.81	2 %
435	Equipment Lease Payment	0.00	0.00	3,000.00	3,000.00	3,000.00	%
437	Telephone, Telecommunications	10.88	10.88	200.00	200.00	189.12	5 %
481	Fuel Gas	0.00	0.00	50.00	50.00	50.00	%
510	Insurance - Liability	233.62	233.62	468.00	468.00	234.38	50 %
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	0.00	0.00	115,500.00	115,500.00	115,500.00	%
605	Office Supplies	0.00	0.00	100.00	100.00	100.00	%
611	Copier Maintenance	10.96	10.96	150.00	150.00	139.04	7 %
614	Postage	30.60	30.60	150.00	150.00	119.40	20 %
620	Software - New	0.00	0.00	100.00	100.00	100.00	%
621	Software Maintenance Fees	23.81	23.81	1,050.00	1,050.00	1,026.19	2 %
810	Bond Payments	0.00	0.00	2,200.00	2,200.00	2,200.00	%
Account Total:		315.06	315.06	134,438.00	134,438.00	134,122.94	%
Account Group Total:		886.25	886.25	145,036.00	145,036.00	144,149.75	1 %
49000							
49999 Depreciation Expense							
910	Depreciation	0.00	0.00	34,000.00	34,000.00	34,000.00	%
Account Total:		0.00	0.00	34,000.00	34,000.00	34,000.00	%
Account Group Total:		0.00	0.00	34,000.00	34,000.00	34,000.00	%
Fund Total:		886.25	886.25	179,036.00	179,036.00	178,149.75	%
Grand Total:		33,972.44	0.00	33,972.44	1,819,598.00	1,785,625.56	2 %

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Payroll Summary For Payrolls from 10/13/23 to 11/16/23

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Total for Payroll Checks

	Employee	Employer	Amount
COMP HOURS (Comp Time Used)	18.50		555.60
HOL HOURS (Holiday Pay)	24.00		644.64
J001 HOURS (ROAD&STREET)	271.50		6,812.63
J002 HOURS (PARKS)	58.00		1,617.29
J003 HOURS (WATER OPERATOR)	99.50		2,622.63
J006 HOURS (SNOW REMOVAL)	12.00		368.88
J009 HOURS (AIRPORT)	32.50		731.02
J013 HOURS (WATER MONITORIN)	22.00		478.06
J015 HOURS (SHOP/OFFICE)	15.50		476.47
MCC HOURS (Mayor & City Council)	400.00		1,600.00
REG HOURS (Regular Time)	237.50		6,089.20
SICK HOURS (Sick Time)	50.00		1,358.70
VACA HOURS (Vacation Time Used)	25.00		768.50
GROSS PAY	24,123.62	0.00	
NET PAY	17,958.63	0.00	
DENTAL INS	0.00	180.00	
FIT	1,555.96	0.00	
HEALTH INS	0.00	3,204.00	
IDAHO SIT	1,121.00	0.00	
MEDICARE	349.79	349.79	
PERSI	1,371.84	2,285.74	
PERSI CHOICE 40	225.00	0.00	
PERSI-3	45.72	76.14	
SOCIAL SECURITY	1,495.68	1,495.68	
UNEMPL. INSUR.	0.00	82.55	
VISION	0.00	58.50	
GDB	555.57	0.00	
ID FIRST BANK	4,398.08	0.00	
JP MORGAN CHASE	1,000.00	0.00	
STERLING SAVING	4,479.78	0.00	
UMPQUA	342.56	0.00	
US BANK	7,182.64	0.00	
FIT/SIT BASE	22,481.06	0.00	
MEDICARE BASE	24,123.62	0.00	
PERS BASE	20,444.80	0.00	
SOC SEC BASE	24,123.62	0.00	
UN BASE	22,523.62	0.00	
WC BASE	24,123.62	0.00	

Total 7,732.40  
Total Payroll Expense (Gross Pay + Employer Contributions): 31,856.02

Check Summary

Payroll Checks Prev. Out.	\$2,295.00
Payroll Checks Issued	\$3,076.00
Payroll Checks Redeemed	\$3,076.00
Payroll Checks Outstanding	\$2,295.00

11/13/23

14:09:28

## CITY OF DONNELLY

Payroll Summary For Payrolls from 10/13/23 to 11/16/23

Page: 2 of 2

Report ID: P130

Electronic Checks \$25,553.19

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	2991.36	1108.88	2061.34	2038.90	21702
Medicare	699.58	259.32	482.06	476.84	21702
Unempl. Insur.	82.55	35.55		118.10	21713
Workers' Comp	0.00				21700
FIT	1555.96	570.86	1046.72	1080.10	21701
IDAHO SIT	1121.00	463.00	781.00	803.00	21703
PERSI	3657.58		3657.58		21704
DENTAL INS	180.00		120.00	60.00	21706
HEALTH INS	3204.00		2136.00	1068.00	21705
VISION	58.50		39.00	19.50	21705
PERSI CHOICE 40	225.00		225.00		21704
PERSI-3	121.86		121.86		21704
Total Ded.	13897.39	2437.61	10670.56	5664.44	

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

**DONNELLY CITY COUNCIL  
AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number AB 23-43**

**Meeting Date 11/20/23**

***Action Item***

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Comprehensive Plan Resolution</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Resolution Adopting a new City of Donnelly 2023 Comprehensive Plan.

**RECOMMENDED ACTION:**

*Adopt and Authorize Mayor to sign Resolution 2023-009, City of Donnelly Comprehensive Plan*

**RECORD OF COUNCIL ACTION**

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


CITY OF DONNELLY  
RESOLUTION No. 2023-009

A RESOLUTION OF THE DONNELLY CITY COUNCIL, DONNELLY, VALLEY COUNTY, IDAHO, REPEALING AND REPLACING THE CITY'S COMPREHENSIVE PLAN MAPS AND TEXT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, 67-6508 Idaho Code allows the City of Donnelly to adopt a comprehensive plan, including maps, charts, reports, etc.;

WHEREAS, 67-6509 Idaho Code requires that the comprehensive plan be adopted by resolution of the city council; and

WHEREAS, the City Council of the City of Donnelly conducted a public hearing, noticed and held pursuant to Idaho Code 67-6509, on November 13, 2023; and

WHEREAS, the Mayor and Council of the City of Donnelly believe that it is in the City's best interest to repeal and replace the current comprehensive plan map and text;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DONNELLY, VALLEY COUNTY, IDAHO, as follows:

Section 1: The City of Donnelly hereby repeals the existing comprehensive plan map and text and replaces the same with a new comprehensive plan map and text.

SEE ATTACHED EXHIBIT A

Section 2: This Resolution shall be effective as of the date of its adoption.

PASSED BY THE COUNCIL OF THE CITY OF DONNELLY, IDAHO THIS \_\_\_\_ day of November, 2023.

DATED this \_\_\_\_\_ day of November, 2023.

CITY OF DONNELLY

\_\_\_\_\_  
Susan Dorris, Mayor

ATTEST:

\_\_\_\_\_  
Lori Clemens, City Clerk

(SEAL)

**DONNELLY CITY COUNCIL  
AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number AB 23-44**

**Meeting Date 11/20/23**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>		<b>Department Approvals</b>	<b>Initials</b>	<b>Originator or Supporter</b>
<b>Ordinance No. 263 Amending Title 18 "Zoning"</b>		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>	na			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Adoption of Ordinance No. 263, Amending Title 18 "Zoning"  
Chapter 18.10 "Definitions"; Chapter 18.135 "Design Review", section 18.135.020 and 18.135.050; Chapter 18.140  
"Planned Unit Developments (PUD)", section 18.040.20; adding Chapter 18.165 "Mixed -Use District (MU)"; and  
adding Chapter 18.170 "Development Agreement"; Providing for Severability Clause; and providing an effective  
date.

**RECOMMENDED ACTION:**

*Adopt and Authorize Mayor to sign Ordinance #263*

**RECORD OF COUNCIL ACTION**

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

**CITY OF DONNELLY  
ORDINANCE NO. 263**

AN ORDINANCE OF THE CITY OF DONNELLY, VALLEY COUNTY, IDAHO, AMENDING TITLE 18 "ZONING", CHAPTER 18.10 "DEFINITIONS"; CHAPTER 18.135 "DESIGN REVIEW", SECTION 18.135.020 AND 18.135.050; CHAPTER 18.140 "PLANNED UNIT DEVELOPMENTS (PUD)", SECTION 18.040.020; ADDING CHAPTER 18.165 "MIXED-USE DISTRICT (MU)"; AND ADDING CHAPTER 18.170 "DEVELOPMENT AGREEMENTS"; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Donnelly, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho; and

WHEREAS, the Mayor and City Council of the City of Donnelly desire to protect the health, safety and welfare of the citizens of Donnelly by updating regulations relating to land use; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DONNELLY, Valley County, Idaho;

Section 1: That Title 18 "Zoning", Chapter 18.10 "Definitions", is hereby amended with the underlined text to be added as follows:

MIXED-USE DEVELOPMENT: The development of land which includes two (2) or more land uses such as residential, commercial, office and or light industrial, encouraging flexibility and creativity in the development of property in order to improve the combination of land uses and assure that they are properly integrated.

PUD AGREEMENT: A Development Agreement as regulated within Donnelly City Code Section 18.170 and Section 18.140.100.

Section 2: That Title 18 "Zoning", Chapter 18.135 "Design Review", Section 18.135.020, "Applicability", is hereby amended with the underlined text to be added as follows:

All new construction, exterior remodels, and additions in the central business district, mixed use district, and general commercial district, and where specified in this title, are subject to the design review process. All duplex, triplex, and other multifamily buildings, and all self-storage/mini-storage buildings, within the city, regardless of the zone in which they are proposed, and other buildings proposed for the light industrial zone are subject to design review.

Section 3: That Title 18 "Zoning", Chapter 18.135 "Design Review", Section 18.135.050, "Criteria for Review", is hereby amended to add Item K with the underlined text to be added as follows:

K. Any portion of a self-storage/mini-storage building that faces a street or property line shall be prohibited from utilizing metal siding and shall utilize materials, as to be determined by the City Council, that do not portray the stark utilitarian look of metal siding.

Section 4: That Title 18 “Zoning”, Chapter 18.140 “Planned Unit Developments (PUD)”, Section 18.040.020, “General Requirements”, Item “B”, is hereby amended with the strike though text to be deleted and the underlined text to be added as follows:

B. The minimum gross size for properties that may be developed as a planned unit development is one acre in residential districts. The minimum gross size for the central business district and commercial, ~~and~~ industrial and mixed-use districts shall be 15,600 square feet. All land within the development shall be contiguous except for intervening streets and waterways.

Section 5: That Title 18 “Zoning”, is hereby amended to add Chapter 18.165 “MIXED-USE DISTRICT (MU)” with the underlined text to be added as follows:

#### Chapter 18.165 MIXED-USE DISTRICT (MU)

##### 18.165.10 Purpose.

The purpose of the mixed-use district (MU) is to provide for the inclusion of two (2) or more land uses such as residential, commercial, office and or light industrial, encouraging flexibility and creativity in the development of property in order to improve the combination of land uses and how they interrelate. Residential use may range from single-family dwellings to high density apartments or condominiums. For the purposes of the mixed-use designation, different residential housing types shall not be considered different uses. Any portion of property that includes residential use shall not exceed 16 dwelling units per acre. Development within this land use designation is to proceed through the PUD process and shall require the recordation of a Development/PUD Agreement. Approval of the appropriateness of any proposed mix of uses shall be at the sole discretion of the City Council.

##### 18.165.020 Permitted uses.

A. Agriculture.

##### 18.165.030 Conditional uses.

All uses shown as permitted, conditional or accessory, in all other zoning districts specified in this Title, may be considered for approval as conditional uses within the PUD. All uses proposed for the property shall be identified within the PUD application and all uses approved by the City Council shall be specified within a recorded Development/PUD Agreement for the property.

##### 18.65.050 Development standards.

- A. Development standards shall be governed by Chapter 18.140 "Planned Unit Developments (PUD)".
- B. As a part of the PUD approval, minimum lot size, minimum lot width, maximum building coverage, maximum building or structure height and setbacks shall be as determined by the City Council and shall be specified with a recorded Development/PUD Agreement.

Section 6: That Title 18 "Zoning", is hereby amended to add Chapter 18.170 "DEVELOPMENT AGREEMENTS" with the underlined text to be added as follows:

#### Chapter 18.170 DEVELOPMENT AGREEMENTS

##### 18.170.10 REQUIREMENTS AND RESTRICTIONS:

A. Purpose: Development agreements are a discretionary tool to be used by the council as a condition of rezoning. Development agreements allow a specific project with a specific use to be developed on property in an area that is not appropriate for all uses allowed or conditional in the requested zone.

##### B. Initiation Of Development Agreement:

1. A development agreement may be initiated for the rezoning of a particular parcel of land or collection of parcels of land through the following methods:

- a. On application by the property owner.
- b. On recommendation of the zoning administrator.
- c. Required by the council.

2. In the event of a determination by the council that a development agreement should be entered into, the council shall retain jurisdiction of the matter, defer consideration of the rezoning applied for and set a time limit for submittal of the development agreement. The council shall then proceed as specified in this section.

3.

4. In the event of either of the above, all time limits required by this code may be stayed upon affirmative vote of the council.

C. Form Of Development Agreement: A development agreement shall be in the form required by the zoning administrator. No agreement shall be accepted by the zoning administrator which does not include the following:

1. An affidavit by the owner of the parcel agreeing to submit the parcel to a development agreement.

2. The specific use or uses of the parcel for which the development agreement is sought.

3. The allowed or conditional use in the conditional zone for which application has been made.

4. A concept plan of the project to be developed on the parcel.

5. The time required to begin the use of the property.

6. A statement by the owner of the parcel that failure to comply with the commitments in the development agreement shall be deemed consent to rezone the use to the preexisting zone or, in the case of an initial zone at annexation, a zone deemed appropriate by the council.

7. Any other matter mutually agreeable to the parties.

D. Approval Of The Development Agreement:

1. The council may require a development agreement be executed to allow a rezone if, in the opinion of the council, approval of the requested rezone does not satisfy the requirements set forth in the zoning ordinance for rezone approval, but the particular project or use contemplated has a value to the community that would justify the use of a development agreement. A development agreement may not allow a use on the parcel that is not an allowed or conditional use in the requested rezone.

2. Development agreements may be recommended and approved by the council only after public hearings. Each public hearing shall follow the notice provisions of this title.

3. The council may add conditions, terms, duties or obligations to the development agreement.

E. Recordation Of Development Agreement: Following approval of a development agreement by the city council, the development agreement shall be recorded in the office of the county recorder at the expense of the property owner. The development agreement, and all conditions, terms, duties or obligations included therein, shall run with the land and shall be considered continuing obligations of the owner or subsequent owner and each other person acquiring an interest in the property.

F. Duty To Comply With Development Agreement: An owner, subsequent owner, and each other person acquiring an interest in property that is restricted by a development agreement adopted pursuant to this section, shall comply with the terms, conditions, obligations and duties contained in the development agreement.

G. Modification Of Development Agreement: A development agreement may be modified by the city council only after complying with the notice and public hearing provisions of section 67-6509 of the Idaho Code.

H. Termination Of Development Agreement:

1. A development agreement may be terminated by the city council for failure to comply with the commitments expressed in the development agreement. Such termination shall take place after a public hearing on the termination at which time testimony shall be taken to establish noncompliance with the conditions, terms, obligations or duties contained within the development agreement. The public hearing shall follow the notice and hearing provisions of section 67-6509 of the Idaho Code.

2. Upon termination of the development agreement, the property shall revert to the zone applicable prior to the adoption of the development agreement or application for rezoning designation change. All uses of the property which are not consistent with the subsequently applied zone following termination of the development agreement shall cease. The owner of the parcel may apply for a conditional use of the parcel if such use is a conditional use within the subsequently applied zone.

I. Enforcement Of Development Agreements: Development agreements may be enforced by the city through specific enforcement, injunctive relief, damages or criminal penalty for violation of this section. The foregoing enforcement options available to the city shall not be deemed exclusive.

J. Execution Of Development Agreement: The property owner shall have one year from the date of approval by the city council for the mayor to execute the development agreement. If not executed by the property owner within this time frame the development agreement approval will be considered void unless an extension of time is approved by the city council.

Section 7: The provisions of this ordinance are hereby declared to be severable and if any provision of this act or the application of such provision to any person or circumstance is declared invalid for any reason, such declaration shall not affect the validity of remaining portions of this ordinance.

Section 8: This ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

Approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_

CITY OF DONNELLY  
Valley County, Idaho

\_\_\_\_\_  
Susan Dorris  
Mayor, City of Donnelly

ATTEST:

\_\_\_\_\_  
Lori Clemens  
City Clerk, City of Donnelly

**DONNELLY CITY COUNCIL  
AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number AB 23-45**

**Meeting Date 11/20/2023**

***Action Item***

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Airport Easement Rob Bish</i>		<b>Department Approvals</b>	<b>Initials</b>	<b>Originator or Supporter</b>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

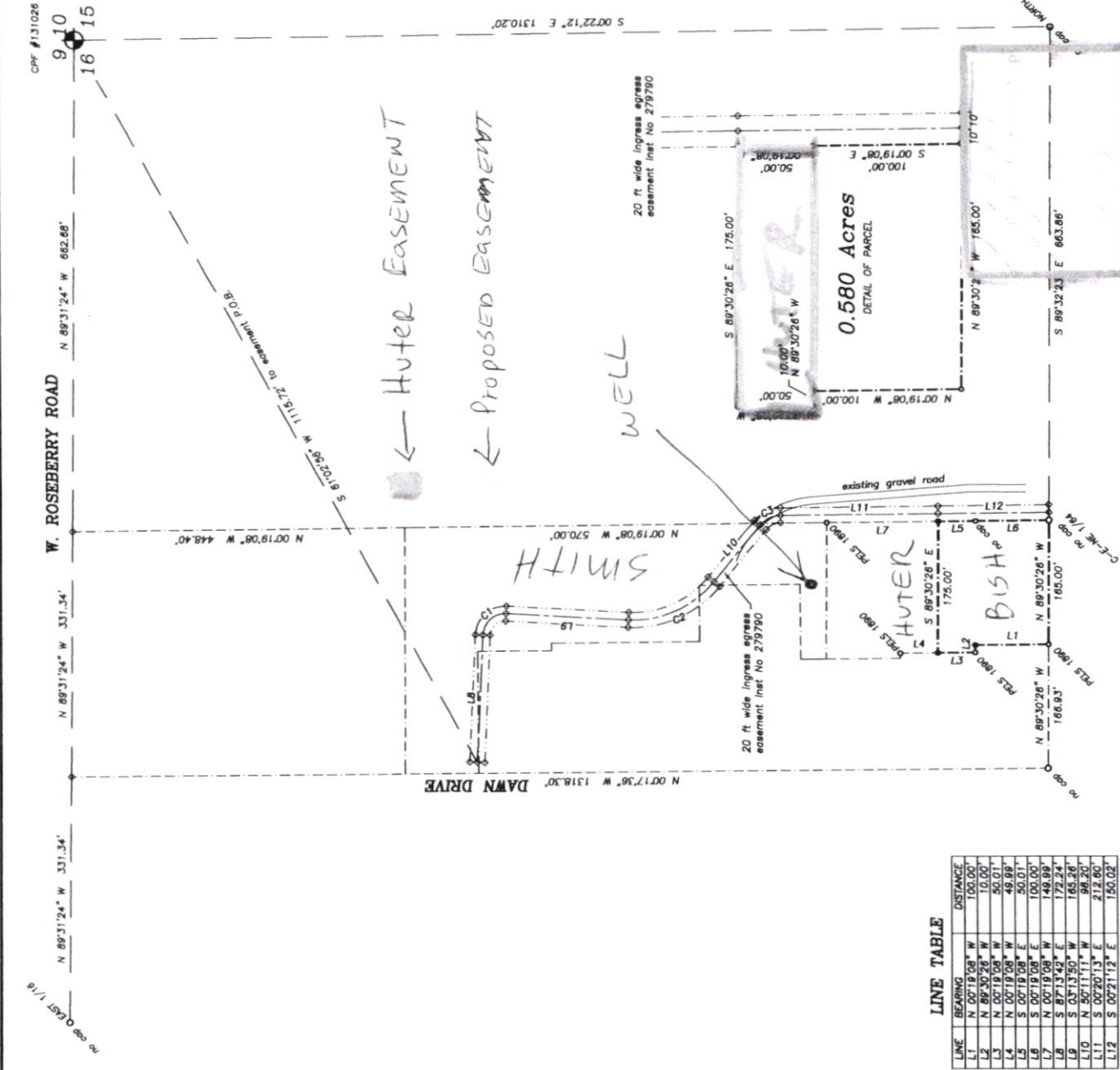
**SUMMARY STATEMENT:**

Rob Bish is asking for the City to grant an easement on the west side of the airport 100' X 100', for installation of a drain field.

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

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



# RECORD OF SURVEY

situate in the north east 1/4 of the north east 1/4  
Section 16, T. 16 N., R. 3 E., B.M.,  
Valley County, Idaho

for

ROB BISH

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 00°19'08" W	100.00'
L2	N 89°30'26" W	100.00'
L3	N 00°19'08" W	50.01'
L4	N 00°19'08" W	48.99'
L5	S 00°19'08" E	50.01'
L6	S 00°19'08" E	100.00'
L7	N 00°19'08" W	148.99'
L8	S 87°13'42" E	172.24'
L9	S 03°13'50" W	165.26'
L10	N 89°30'26" W	212.60'
L11	S 00°20'11" E	212.60'
L12	S 00°21'12" E	150.02'

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	30.00'	42.34'	42.34'	S 42°00'10" E	90°27'03"
C2	140.00'	130.53'	125.84'	S 23°28'39" E	53°24'58"
C3	35.00'	30.45'	28.50'	S 25°15'48" E	49°50'50"

**DONNELLY CITY COUNCIL  
AGENDA BILL**

169 Halferty Street  
Donnelly, Idaho 83615

**Number AB 23-46**

**Meeting Date 11/20/2023**

***Action Item***

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>		<b>Department Approvals</b>	<b>Initials</b>	<b>Originator or Supporter</b>
<b>Design Review</b> <b>377 N Main Street</b>		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

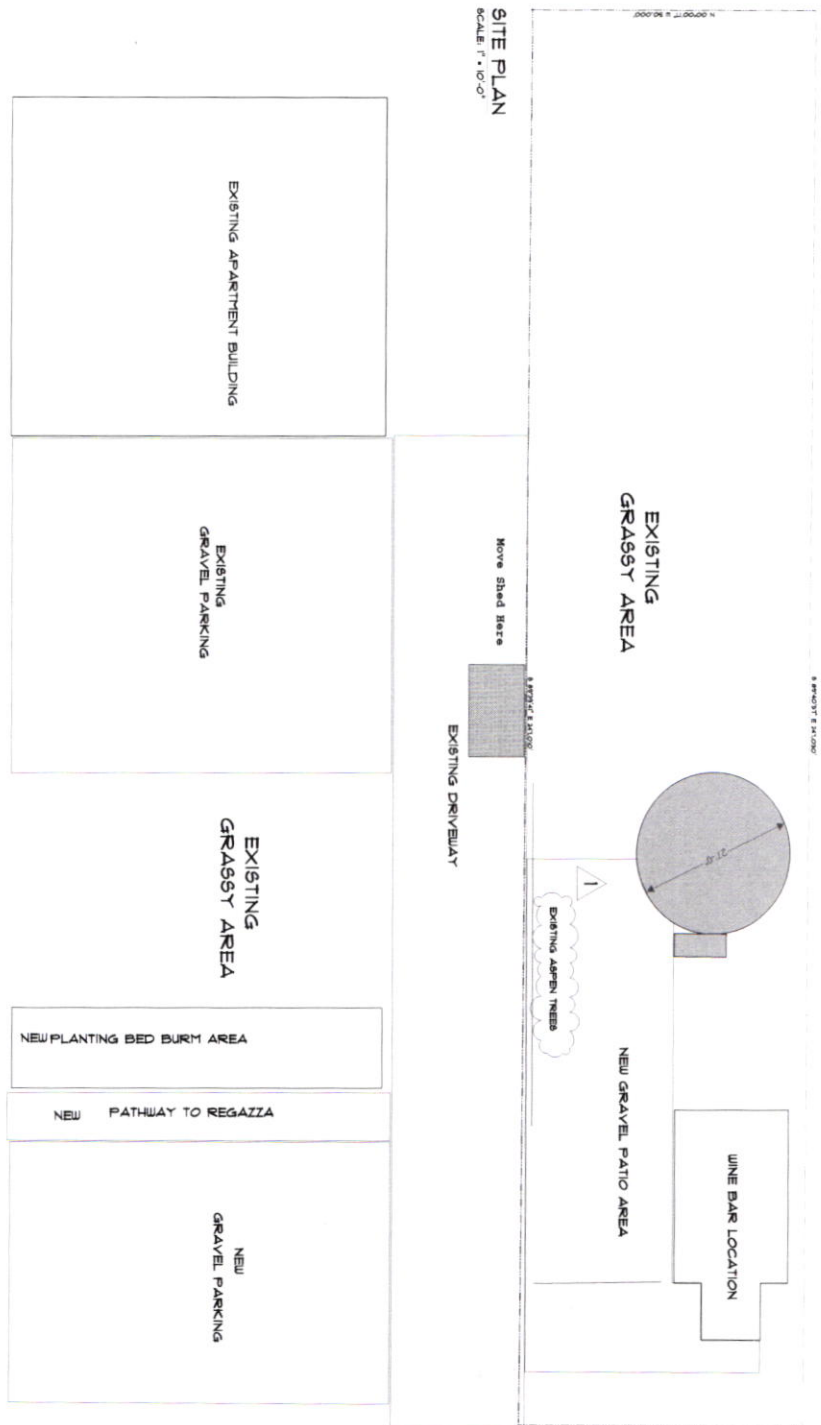
Placement of a 27' diameter Yurt behind Casa Rossa for additional winter seating.

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

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

**SITE PLAN**  
SCALE: 1" = 10'-0"



Matt Lessard Wilcox Const.  
PHONE:  
FAX:  
MOBILE:

**SOFTPLAN**  
ARCHITECTURAL DESIGN SOFTWARE

**JE BUILDING CONTRACTORS**  
167 WILLOWOOD  
DORNELEY  
CHICAGO  
60615  
PHONE: 208-870-2398  
FAX:  
MOBILE: 208-870-2398  
jecontractorsllc@gmail.com

SCALE: 1" = 10'-0"  
DRAWN BY:  
DATE: Sunday, May 14, 2023

**A**  
11  
SECTION  
LETTER  
PAGE  
NUMBERS

APPROVED:  
CHECKED BY:

PAGE:  
1/1  
SITE PLAN

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

169 Halferty Street  
Donnelly, Idaho 83615

**Number** AB 23-47

**Meeting Date** 11/20/2023

*Action Item*

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Request to Approve 2024 City Calendar</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Review 2024 City Calendar

**RECOMMENDED ACTION:**

*Approve 2024 City Calendar*

**RECORD OF COUNCIL ACTION**

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



# CITY OF DONNELLY 2024

## IMPORTANT DATES \*Office Closures

NEW YEAR'S DAY	*Monday, January 01
MARTIN LUTHER KING DAY	*Monday, January 15
PRESIDENTS' DAY	*Monday, February 19
MEMORIAL DAY	*Monday, May 27
JUNETEENTH	*Wednesday, June 19
INDEPENDENCE DAY	*Thursday, July 04

LABOR DAY	*Monday, September 02
COLUMBUS DAY	*Monday, October 14
VETERANS DAY	*Monday, November 11
THANKSGIVING	*Thursday, November 28
CHRISTMAS	*Wednesday, December 25

**\*\*CITY COUNCIL MEETINGS\*\***

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

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

**Number** AB 23-48

**Meeting Date** 11/20/2023

169 Halferty Street  
Donnelly, Idaho 83615

*Action Item*

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>FY23 Annual Road &amp; Street Financial Report</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<b>COST IMPACT:</b> n/a				
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Annual report showing the funding and disbursements allocated to City Streets.

**RECOMMENDED ACTION:**

*Review, Approve and Authorize Mayor and Council to sign report.*

**RECORD OF COUNCIL ACTION**

**MEETING DATE** **ACTION**


# Annual Road and Street Financial Report

Page 1 of 3

Reporting Entity Name, Mailing Address and Contact Phone Number:		Please return, <b>not later than December 31</b> , to:
Entity City of Donnelly		<b>BRANDON D. WOOLF</b> <b>IDAHO STATE CONTROLLER</b> <b>ATTN: HIGHWAY USERS</b> <b>STATEHOUSE MAIL</b> <b>BOISE, ID 83720</b>
Address PO Box 725, 169 Halferty Street		
City State Zip Donnelly, Idaho 83615		
Contact/Phone 208.325.8859	Contact/Email: lclemens@cityofdonnelly.org	

This certified report of dedicated funds is hereby submitted to the State Controller as required by 40-708, Idaho code.

Dated this 20th day of November, 2023.

Wendy Davenport, City Council President

**ATTEST:**

Leslie Minshall, City Council

Lori Ann Clemens  
City Clerk/County Clerk/District Secretary (type or print name & sign)

Clerk/Treasurer Signature

Susan Dorris, Mayor

Commissioners or Mayor (type or print name & sign)

**FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2023**

Line 1	BEGINNING BALANCE AS OF OCTOBER 1 PREVIOUS YEAR	158,387
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## RECEIPTS

### LOCAL FUNDING SOURCES

Line 2	Property tax levy (for roads, streets and bridges) .....	
Line 3	Sale of assets .....	
Line 4	Interest income .....	
Line 5	Fund transfers from non-highway accounts. ....	
Line 6	Proceeds from sale of bonds (include LIDs) .....	
Line 7	Proceeds from issue of notes (include loans) .....	
Line 8	Local impact fees .....	
Line 9	Local option registration fee .....	
Line 10	All other LOCAL receipts or transfers in. ....	140,161
Line 11	<b>Total Local Funding (sum lines 2 through 10).</b> .....	<b>140,161</b>

### STATE FUNDING SOURCES

Line 12	Highway user revenue .....	15,835
Line 13	Sales tax/Inventory replacement tax .....	2,685
Line 14	Sales tax/Revenue sharing .....	27,378
Line 15	State Exchanged funds. ....	
Line 16	All other STATE receipts or transfers. ....	
Line 17	<b>Total State Funding (sum lines 12 through 16).</b> .....	<b>45,898</b>

### FEDERAL FUNDING SOURCES

Line 18a	Secure Rural Schools (Title I Funds) .....	
Line 18b	Secure Rural Schools (Title III Funds) .....	
Line 19	Federal-aid Bridge. ....	
Line 20	Federal-aid Rural. ....	
Line 21	Federal-aid Urban. ....	
Line 22	Federal Lands Access Funds and All other FEDERAL receipts or transfers .....	
Line 23	<b>Total Federal Funding (sum lines 18 through 22).</b> .....	<b>0</b>
Line 24	<b>TOTAL RECEIPTS (sum lines 11, 17, 23)</b> .....	<b>186,059</b>

REPORTING ENTITY NAME:

FISCAL YEAR:

## DISBURSEMENTS

Page 2 of 3

	NEW CONSTRUCTION (include salary and benefits on each line)	
Line 25	Roads .....	
Line 26	Bridges, culverts and storm drainage .....	
Line 27	RR Crossing .....	
Line 28	Other (signs, signals or traffic control) .....	
Line 29	<b>Total New Construction (sum lines 25 through 28) .....</b>	<b>0</b>
	RECONSTRUCTION/REPLACEMENT/REHABILITATION (include salary and benefits on each line)	
Line 30	Roads (rebuilt, realign, or overlay upgrade) .....	
Line 31	Bridges, culverts and storm drainage .....	
Line 32	RR Crossing .....	
Line 33	Other (signs, signals or traffic control) .....	
Line 34	<b>Total Reconstruction/Replacement (sum lines 30 through 33) .....</b>	<b>0</b>
	ROUTINE MAINTENANCE (include salary and benefits on each line)	
Line 35	Chip sealing or seal coating .....	13,000
Line 36	Patching .....	3,558
Line 37	Winter Maintenance .....	45,958
Line 38	Grading/blading .....	30,176
Line 39	Bridge .....	
Line 40	Other (signs, signals or traffic control) .....	904
Line 41	<b>Total Routine Maintenance (sum lines 35 through 40) .....</b>	<b>93,596</b>
	EQUIPMENT	
Line 42	Equipment purchase - automotive, heavy, other .....	
Line 43	Equipment lease/purchase .....	
Line 44	Equipment maintenance .....	6,051
Line 45	Other (specify) .....	
Line 46	<b>Total Equipment (sum lines 42 through 45) .....</b>	<b>6,051</b>
	ADMINISTRATION	
Line 47	<b>Administrative salaries and expenses .....</b>	<b>12,111</b>
	OTHER EXPENDITURES	
Line 48	Right-of-way and property purchases .....	
Line 49	Property leases .....	
Line 50	Street lighting .....	1,987
Line 51	Professional services - audit, clerical, and legal .....	1,443
Line 52	Professional services - engineering .....	
Line 53	Interest - bond (include LIDs) .....	
Line 54	Interest - notes (include loans) .....	
Line 55	Redemption - bond (include LIDs) .....	
Line 56	Redemption - notes (include loans) .....	
Line 57	Payments to other local government .....	
Line 58	Fund transfers to non-highway accounts .....	
Line 59	All other local expenditures .....	
Line 60	<b>Total Other (sum lines 48 through 59) .....</b>	<b>3,430</b>
Line 61	<b>TOTAL DISBURSEMENTS (sum lines 29, 34, 41, 46, 47, 60) .....</b>	<b>115,188</b>
Line 62	<b>RECEIPTS OVER DISBURSEMENTS (line 24 - line 61) .....</b>	<b>70,871</b>
Line 63	<b>OTHER ADJUSTMENTS (Audit adjustment and etc.) .....</b>	
Line 64	<b>CLOSING BALANCE (sum lines 1, 62, 63) .....</b>	<b>229,258</b>
Line 65	<b>Funds on Line 64 obligated for specific future projects &amp; reserves .....</b>	<b>229,258</b>
Line 66	<b>Funds on Line 64 retained for general funds and operations .....</b>	
Line 67	<b>ENDING BALANCE (line 64 minus the sum of lines 65, 66) .....</b>	<b>0</b>

<b>REPORTING ENTITY NAME:</b>		<b>FISCAL YEAR:</b>	
<b>REPORTING MEASURES</b>		Page 3 of 3	
<b>NEW CONSTRUCTION</b>			
Line 68	Total lane miles constructed .....		
Line 69	Total square feet of bridge deck constructed .....		
<b>RECONSTRUCTION/REPLACEMENT/REHABILITATION</b>			
Line 70	Total lane miles rebuilt, realigned, or overlay .....		
Line 71	Total square feet of bridge deck reconstructed or rehabilitated. ....		
<b>ROUTINE MAINTENANCE</b>			
Line 72	Total lane miles with surface treatments, chip sealed, seal coated etc. on line 35. ....		4.5
Line 73	Total lane miles graded or bladed on line 38 .....		4.5
<b>PROJECTS</b>			
<b>FUTURE PROJECTS &amp; RESERVE DESCRIPTIONS</b>			
Line 74	Available Funds (From line 65) .....		229,258
	<div style="display: flex; justify-content: space-between;"> <span>Project List</span> <span>Start Year</span> </div>	<div style="display: flex; justify-content: space-between;"> <span>Projected Cost</span> </div>	
	<b>Dust Abatement    Dust Abatement</b>		22,500
	<b>Update Signage    Update Signage</b>		6,200
	<b>Overlay Streets, recycled asphalt 2023-2028</b>		200,558
Line 75	Estimated Cost of future projects. ....		229,258
Line 76	<b>Available for Other Projects (line 74 minus line 75) .....</b>		0
Line 77	Deferred maintenance costs over the last 5 years (in dollars).		

**DONNELLY CITY COUNCIL  
AGENDA BILL**

**Number**

**AB 23-49**

**Meeting Date 11/20/23**

169 Halferty Street  
Donnelly, Idaho 83615

***Action Item***

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		Clerk/Treasurer		
		Public Works		
<i>Airport Access</i> <i>Andrea Eldridge</i>				
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>				
<b>TIMELINE:</b>				

**SUMMARY STATEMENT:**

Airport access to Donnelly's Coski Memorial Airport from bordering property off Roseberry

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>
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## 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, City Clerk  
Re: Staff Report  
Date: November 15, 2023

**Utility Billings:** As of Wednesday, November 15, 2023, there is \$1,063.43 (9) past due 30 days or more, in water billings.

**Local Option Tax:** October Receipts (September Tax) \$21,495.26

**Airport:**

**Clerk:** General Comment Letter from Citizen

**Donnelly Depot Center:**

**Parks & Recreation:** CLOSED SEASON

**Road & Streets:** Vac Trailer

**Water:** FW Gestrin Lane – Granite/School

**Office Closures:** November 23-24, 2023, Thanksgiving

**Upcoming Meeting Dates:** December 18, 2023, City Council Meeting