

**MINUTES MARSING CITY COUNCIL MEETING  
DECEMBER 10, 2014-7:00 PM**

**Council President Stella Bush:** called the meeting to order at 7:00 P.M. and led the Pledge of Allegiance.

**Roll Call:** Mayor Keith Green absent, Cory Percifield, Chris Even, Aron Streibel, Stella Bush, City Clerk-Treasurer Janice C. Bicandi, John Larsen-Methane Project, Public Works Superintendent Jonathan Jarboe, City Engineer Amy Woodruff and City Attorney Paul Fitzer. Others present: Owyhee Avalanche Sean Chaney.

**CONSENT AGENDA:** Streibel moved, Percifield seconded to approve the Consent Agenda, the minutes to the November 12, 2014 regular meeting minutes and November 18, 2014 special Teleconference meeting minutes and claims against the City in the amount of \$35,032.73.

**PUBLIC HEARING:** None

**ORDINANCE:** None

**RESOLUTION:** None

**PUBLIC INPUT:** None

**OLD BUSINESS:** Engineer Amy Woodruff reported we are underway with the plan design on the Island Park. The Transportation Master Plan was approved with a special meeting, teleconference on November 18, 2014.

The city council is asking for information to be put out in the water bills, when they receive information from Idaho Transportation Department regarding work on Highway 55, Main Street going through town.

**Methane Gas Project:** John Larsen reported they are getting rid of the leaks at the Methane project and still making progress.

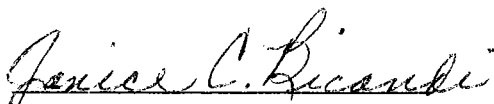
**REPORTS:**

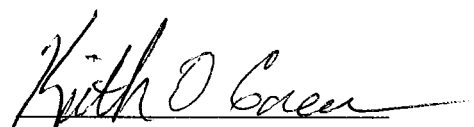
**Public Works Supervisor-**Jonathan Jarboe reports that the Christmas Parade was a success. Also, the power poles are all repaired. Methane is heating the Old State Shop. City crew are replacing signs as weather permits and cleaning shop. Pot holes were fixed near the City Park and on Reich Street. Idaho Power told city the poles that have outlets on them are free power, we can keep them, if we add any new additional outlets on other poles there will be a fee when power is being used.

**Mayor's Report:** Liquor License Approvals

Even moved, Streibel seconded to approve all Liquor, Beer, Wine and Amusement Licenses for The Pour House, Caba's Lounge, Logan's Market, Alejandr's Spot Pizza and Sandbar Riverhouse. Motion carried. Percifield moved, Even seconded to adjourn meeting. Motion carried. The meeting was adjourned at 7:17 P.M.

Respectfully submitted:

  
Janice C. Bicandi, City Clerk-Treasurer

  
Keith D. Green, Mayor

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail. Type = "Invoice"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>20</b>								
20	PortaPros, LLC dba ABC Santit	122114	PORTA POTTIES	01/13/2015	224.75	224.75	01/13/2015	
	Total 20:				224.75	224.75		
<b>100</b>								
100	Analytical Laboratories	011315	TESTING	01/13/2015	72.00	72.00	01/13/2015	
100	Analytical Laboratories	011315	TESTING	01/13/2015	1,218.00	1,218.00	01/13/2015	
	Total 100:				1,290.00	1,290.00		
<b>140</b>								
140	AT&T	011315	CELL PHONES	01/13/2015	55.61	55.61	01/13/2015	
140	AT&T	011315	CELL PHONES	01/13/2015	55.61	55.61	01/13/2015	
140	AT&T	011315	CELL PHONES	01/13/2015	55.60	55.60	01/13/2015	
140	AT&T	011315	CELL PHONES	01/13/2015	55.60	55.60	01/13/2015	
	Total 140:				222.42	222.42		
<b>270</b>								
270	Caxton Printers, Ltd	010715	SUPPLIES	01/13/2015	17.99	17.99	01/13/2015	
	Total 270:				17.99	17.99		
<b>330</b>								
330	CIVIL DYNAMICS, PC	011215	ENGINEER	01/13/2015	200.00	200.00	01/13/2015	
330	CIVIL DYNAMICS, PC	011215	ENGINEER	01/13/2015	6,903.84	6,903.84	01/13/2015	
330	CIVIL DYNAMICS, PC	011215	ENGINEER	01/13/2015	4,981.38	4,981.38	01/13/2015	
330	CIVIL DYNAMICS, PC	011215	ENGINEER	01/13/2015	420.00	420.00	01/13/2015	
330	CIVIL DYNAMICS, PC	011215	ENGINEER	01/13/2015	420.00	420.00	01/13/2015	
	Total 330:				12,925.22	12,925.22		
<b>350</b>								
350	Consolidated Supply	123114	servic saddle/freight	01/13/2015	130.54	130.54	01/13/2015	
	Total 350:				130.54	130.54		
<b>470</b>								
470	Filtration Technology	010715	salt/aqua mag	01/13/2015	1,820.00	1,820.00	01/13/2015	
	Total 470:				1,820.00	1,820.00		
<b>530</b>								
530	Frontier Communications	011315	PHONE	01/13/2015	139.89	139.89	01/13/2015	
530	Frontier Communications	011315	PHONE	01/13/2015	139.89	139.89	01/13/2015	
530	Frontier Communications	011315	PHONE	01/13/2015	139.89	139.89	01/13/2015	
	Total 530:				419.67	419.67		
<b>700</b>								
700	Idaho Correctional Industries	122414	signs	01/13/2015	361.55	361.55	01/13/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 700:					361.55	361.55		
<b>740</b>								
740	Idaho Power Company	010215	2202943037	01/13/2015	22.05	22.05	01/13/2015	
740	Idaho Power Company	010215	2203690322	01/13/2015	10.00	10.00	01/13/2015	
740	Idaho Power Company	010515	2204560714	01/05/2015	373.08	373.08	01/05/2015	
740	Idaho Power Company	010515	2203420290	01/05/2015	147.43	147.43	01/05/2015	
740	Idaho Power Company	010515	2204723296	01/05/2015	15.52	15.52	01/05/2015	
740	Idaho Power Company	010515	2200204044	01/05/2015	25.84	25.84	01/05/2015	
740	Idaho Power Company	010515	2220680660	01/05/2015	11.02	11.02	01/05/2015	
740	Idaho Power Company	010515	2205779750	01/05/2015	5.20	5.20	01/05/2015	
740	Idaho Power Company	010515	2205593854	01/05/2015	82.38	82.38	01/05/2015	
740	Idaho Power Company	010515	2205611797	01/05/2015	18.50	18.50	01/05/2015	
740	Idaho Power Company	010515	2202042350	01/05/2015	157.83	157.83	01/05/2015	
740	Idaho Power Company	010515	2204375097	01/05/2015	711.70	711.70	01/05/2015	
740	Idaho Power Company	010515	2205398700	01/05/2015	103.42	103.42	01/05/2015	
740	Idaho Power Company	010515	2205654193	01/05/2015	1,028.03	1,028.03	01/05/2015	
740	Idaho Power Company	010515	2202661795	01/05/2015	109.49	109.49	01/05/2015	
740	Idaho Power Company	121914	2202430787	12/19/2014	982.88	982.88	12/19/2014	
740	Idaho Power Company	121914	2200196950	12/19/2014	9.44	9.44	12/19/2014	
Total 740:					3,813.81	3,813.81		
<b>760</b>								
760	IDAHO RURAL WATER	010715	CLASSES	01/13/2015	100.00	100.00	01/13/2015	
Total 760:					100.00	100.00		
<b>910</b>								
910	PRUETT TIRE	011315	flat tire	01/13/2015	16.25	16.25	01/13/2015	
Total 910:					16.25	16.25		
<b>920</b>								
920	MATTHEW BENDER & CO., INC.	66344611	LAW BOOKS	01/13/2015	45.44	45.44	01/13/2015	
Total 920:					45.44	45.44		
<b>990</b>								
990	Marsing Hardware	011315	PUMPS/SUPPLIES	01/13/2015	6,306.05	6,306.05	01/13/2015	
990	Marsing Hardware	011315	methane project	01/13/2015	152.57	152.57	01/13/2015	
990	Marsing Hardware	011315	BLM	01/13/2015	33.97	33.97	01/13/2015	
990	Marsing Hardware	011315	Sewer supplies	01/13/2015	42.98	42.98	01/13/2015	
990	Marsing Hardware	011315	Sewer supplies	01/13/2015	300.00	300.00	01/13/2015	
990	Marsing Hardware	011315	roads	01/13/2015	119.17	119.17	01/13/2015	
990	Marsing Hardware	011315	SUPPLIES	01/13/2015	44.99	44.99	01/13/2015	
990	Marsing Hardware	011315	SUPPLIES	01/13/2015	8.98	8.98	01/13/2015	
990	Marsing Hardware	011315	SUPPLIES	01/13/2015	270.38	270.38	01/13/2015	
Total 990:					7,279.09	7,279.09		
<b>1030</b>								
1030	Mattesons Owyhee Motor Sales	123114	FUEL	01/13/2015	231.11	231.11	01/13/2015	
1030	Mattesons Owyhee Motor Sales	123114	FUEL	01/13/2015	231.10	231.10	01/13/2015	
1030	Mattesons Owyhee Motor Sales	123114	FUEL	01/13/2015	231.10	231.10	01/13/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 1030:					693.31	693.31		
<b>1110</b>								
1110	Moore Smith Buxton & Turcke	011315	ATTORNEY-P&Z	01/13/2015	1,237.60	1,237.60	01/13/2015	
1110	Moore Smith Buxton & Turcke	011315	ATTORNEY	01/13/2015	606.97	606.97	01/13/2015	
Total 1110:					1,844.57	1,844.57		
<b>1260</b>								
1260	NAPA AUTO PARTS	011315	supplies	01/13/2015	175.17	175.17	01/13/2015	
1260	NAPA AUTO PARTS	011315	supplies	01/13/2015	175.17	175.17	01/13/2015	
1260	NAPA AUTO PARTS	011315	supplies	01/13/2015	175.16	175.16	01/13/2015	
Total 1260:					525.50	525.50		
<b>1270</b>								
1270	Owyhee Avalanche	011315	ROAD STREET FIN RPT	01/13/2015	117.99	117.99	01/13/2015	
1270	Owyhee Avalanche	011315	quarterly report	01/13/2015	91.35	91.35	01/13/2015	
1270	Owyhee Avalanche	011315	SUBSCRIPTION 15	01/13/2015	30.00	30.00	01/13/2015	
Total 1270:					239.34	239.34		
<b>1760</b>								
1760	US BANK	011315	OFFICE/POSTAGE-ENVELOPES	01/13/2015	2,065.27	2,065.27	01/13/2015	
1760	US BANK	011315	LAB POSTAGE	01/13/2015	177.55	177.55	01/13/2015	
Total 1760:					2,242.82	2,242.82		
<b>1890</b>								
1890	Westown Disposal	010515	trash services	01/05/2015	7,878.14	7,878.14	01/05/2015	
1890	Westown Disposal	010515	trash services	01/05/2015	75.25	75.25	01/05/2015	
Total 1890:					7,953.39	7,953.39		
<b>1960</b>								
1960	SOUTHWEST ID RC&D COUNCI	121614	DUES	01/13/2015	50.00	50.00	01/13/2015	
Total 1960:					50.00	50.00		
<b>2011</b>								
2011	IDAHO BD OF WATER & WASTE	010515	DWT1,DWD1 E.LOWDER	01/05/2015	60.00	60.00	01/05/2015	
2011	IDAHO BD OF WATER & WASTE	010615	DWT2-jarboe	01/06/2015	30.00	30.00	01/06/2015	
2011	IDAHO BD OF WATER & WASTE	010615	DWD1-jarboe	01/06/2015	30.00	30.00	01/06/2015	
2011	IDAHO BD OF WATER & WASTE	010715	WWC1-14801-J.LARSON	01/07/2015	30.00	30.00	01/07/2015	
2011	IDAHO BD OF WATER & WASTE	010715	WWT1-10971-J.LARSON	01/07/2015	30.00	30.00	01/07/2015	
2011	IDAHO BD OF WATER & WASTE	010715	DWT2-10972-J.LARSON	01/07/2015	30.00	30.00	01/07/2015	
2011	IDAHO BD OF WATER & WASTE	010715	DWD2-10971-J.LARSON	01/07/2015	30.00	30.00	01/07/2015	
2011	IDAHO BD OF WATER & WASTE	121714	Water upgrade-Jarboe	12/17/2014	62.00	62.00	12/17/2014	
2011	IDAHO BD OF WATER & WASTE	121714	Wastewater UPGRADE Class2-Gi	12/17/2014	62.00	62.00	12/17/2014	
Total 2011:					364.00	364.00		
<b>2046</b>								
2046	SUNRISE ENVIRONMENTAL	45038	SUPPLIES	01/13/2015	193.83	193.83	01/13/2015	
Total 2046:					193.83	193.83		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>2048</b>								
2048	GREEN, KEITH	122314	sharing tree reimbursement	12/23/2014	1,008.77	1,008.77	12/23/2014	
Total 2048:					1,008.77	1,008.77		
<b>2055</b>								
2055	DIGLINE	011015	annual contract fee	01/13/2015	191.00	191.00	01/13/2015	
Total 2055:					191.00	191.00		
<b>2131</b>								
2131	MARC	011315	penetrating oil	01/13/2015	108.00	108.00	01/13/2015	
2131	MARC	011315	micro-zyme/fog eliminator	01/13/2015	636.72	636.72	01/13/2015	
Total 2131:					744.72	744.72		
<b>2134</b>								
2134	LURRE' CONSTRUCTION	9307	sewer repair	12/23/2014	3,022.50	3,022.50	01/06/2015	
2134	LURRE' CONSTRUCTION	9307	water line repair	12/23/2014	3,356.00	3,356.00	01/06/2015	
Total 2134:					6,378.50	6,378.50		
<b>2176</b>								
2176	WESTERN STATES EQUIPMEN	97257	repair generator	01/13/2015	653.54	653.54	01/13/2015	
Total 2176:					653.54	653.54		
<b>2193</b>								
2193	OXARC	011315	Sodium hypochlorite	01/13/2015	764.00	764.00	01/13/2015	
Total 2193:					764.00	764.00		
<b>2211</b>								
2211	HOMEDALE ELECTRIC	121614	cONDUIT ON POLE	01/05/2015	125.00	125.00	01/05/2015	
Total 2211:					125.00	125.00		
<b>2228</b>								
2228	SOUTHERN IDAHO ELECTRIC I	4217	WELL REPAIR	01/13/2015	180.00	180.00	01/13/2015	
Total 2228:					180.00	180.00		
<b>2238</b>								
2238	DARLENE'S PRINTING	123114	Warning Labels	01/13/2015	116.35	116.35	01/13/2015	
Total 2238:					116.35	116.35		
<b>2267</b>								
2267	LOGAN'S MARKET	010115	hams and supplies	01/13/2015	1,329.17	1,329.17	01/13/2015	
2267	LOGAN'S MARKET	010115	hams and supplies	01/13/2015	119.47	119.47	01/13/2015	
Total 2267:					1,448.64	1,448.64		
<b>2270</b>								
2270	TOSHIBA FINANCIAL SVCS	43677809	COPIER	01/13/2015	212.00	212.00	01/13/2015	
Total 2270:					212.00	212.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>2271</b>								
2271	ALLIED BUSINESS SOLUTIONS	121514	COPIER	01/13/2015	88.71	88.71	01/13/2015	
Total 2271:					88.71	88.71		
<b>2287</b>								
2287	WEX BANK	39306665	FUEL	01/13/2015	155.00	155.00	01/13/2015	
2287	WEX BANK	39306665	FUEL	01/13/2015	155.01	155.01	01/13/2015	
2287	WEX BANK	39306665	FUEL	01/13/2015	155.01	155.01	01/13/2015	
Total 2287:					465.02	465.02		
<b>2288</b>								
2288	Idaho Building Inspection Serv	#M-11-14	Inspector Contract Service	01/05/2015	1,314.23	1,314.23	01/05/2015	
Total 2288:					1,314.23	1,314.23		
<b>2295</b>								
2295	MARSING SENIOR CENTER	011315	financial help-February	01/13/2015	150.00	150.00	01/13/2015	
2295	MARSING SENIOR CENTER	121914	financial help-Dec&Jan	12/19/2014	300.00	300.00	12/19/2014	
Total 2295:					450.00	450.00		
<b>2324</b>								
2324	GEM STATE ELECTRIC	123013	ww pump-lagoons	01/13/2015	162.50	162.50	01/13/2015	
2324	GEM STATE ELECTRIC	123013	ww pump-lagoons	01/13/2015	91.05	91.05	01/13/2015	
Total 2324:					253.55	253.55		
<b>2333</b>								
2333	ZWYGART & ASSOCIATES, PC	1229	PROFESSION SERVICES	01/13/2015	1,650.00	1,650.00	01/13/2015	
2333	ZWYGART & ASSOCIATES, PC	1229	PROFESSION SERVICES	01/13/2015	250.00	250.00	01/13/2015	
2333	ZWYGART & ASSOCIATES, PC	1229	PROFESSION SERVICES	01/13/2015	3,000.00	3,000.00	01/13/2015	
2333	ZWYGART & ASSOCIATES, PC	1229	PROFESSION SERVICES	01/13/2015	250.00	250.00	01/13/2015	
2333	ZWYGART & ASSOCIATES, PC	1229	PROFESSION SERVICES	01/13/2015	500.00	500.00	01/13/2015	
Total 2333:					5,650.00	5,650.00		
<b>2359</b>								
2359	SHIMKUS, MIKE	011315	reimbursement on postage	01/13/2015	14.00	14.00	01/13/2015	
Total 2359:					14.00	14.00		
<b>2360</b>								
2360	ALPINE GARAGE DOOR	011315	SUPPLIES	01/13/2015	15.00	15.00	01/13/2015	
Total 2360:					15.00	15.00		
<b>2361</b>								
2361	ACTION GARAGE DOOR	5140	SUPPLIES	01/13/2015	15.00	15.00	01/13/2015	
2361	ACTION GARAGE DOOR	5140	SUPPLIES	01/13/2015	47.50	47.50	01/13/2015	
2361	ACTION GARAGE DOOR	5140	SUPPLIES	01/13/2015	32.50	32.50	01/13/2015	
Total 2361:					95.00	95.00		
Grand Totals:					62,941.52	62,941.52		



**CITY OF MARSING**  
**December 10, 2014**  
**7:00 PM**  
**AGENDA**

**CALL TO ORDER** (Welcome/Pledge of Allegiance/Roll Call)

**CONSENT AGENDA**

\*All matters listed within the Consent agenda have been distributed to each member of the Marsing City Council for reading and study, they are considered to be routine, and will be enacted by one motion of the Consent Agenda and placed on the Regular Agenda by request.

**A:** Approval of November 12, 2014 Regular Meeting Minutes 7:00 P.M.

**B:** Approval of November 13, 2014 through December 9, 2014-Claims against the City in the approximate amount of \$35,032.73

**PUBLIC HEARING:** None

**ORDINANCE:** None

**RESOLUTION:** None

**PUBLIC INPUT:**

**A:** Public (Members of the public are allowed to address the Council on any topic not already on the agenda. The Council will not take action on any item raised during public comment, but may place the issue on an upcoming agenda for discussion and action.)

**OLD BUSINESS:**

**A:** City Engineer-Island Park Restroom  
Transportation Plan

**B:** City Attorney-Rodriguez Property

**C:** Code Enforcement-None

**D:** Building Official-None

**F:** Methane Gas Project-John Larsen-Update

**NEW BUSINESS**

**TABLED ITEMS:** Discussion-Planning & Zoning

**PLANNING & ZONING:** None

**REPORTS:**

**A:** Public Works Supervisor-Jonathan Jarboe:

**B:** Mayor's Report: **Approve 2015**

<b>Liquor, Beer, Wine &amp; Amusement License:</b>	<b>Beer &amp; Wine License:</b>
The Pour House	Alejandra's
Caba's Lounge	Spot Pizza
Logan's Market	Sandbar Riverhouse