

MINUTES MARSING CITY COUNCIL MEETING-MARSING CITY HALL-MARSING, ID-FEBRUARY 12, 2014-7 P.M.

Mayor Keith Green called the Meeting to order at 7:00 P.M. and led the Pledge of Allegiance.

Roll Call: Mayor Keith Green, Aron Streibel, Stella Bush, Cory Percifield, Janice C. Bicandi, City Clerk-Treasurer, Attorney Cheresse McLain, Engineer Amy Woodruff, and Maintenance Ed Lowder. Absent were Councilman Chris Even and Public Works Superintendent John Larsen. Also present : Bill Pastoor from Westowns Disposal, Karen Bresnahan from Owyhee Avalanche, Cliff Hahlbeck, Hazden Corder, Tony Best, Brandie Campbell and Jonathan Jarboe.

CONSENT AGENDA: Bush moved, Striebel seconded to approve the Consent agenda and claims against the City in the amount of \$50,824.38. Motion carried.

PUBLIC INPUT: Bill Pastoor from Westowns Disposal checked in to ask if there were any problems or concerns. Council replied no problems or concerns.

OLD BUSINESS: Engineer Amy Woodruff-Waterways Improvement Grant- will hear from the Idaho Department of Parks and Recreation Grant Application in May or June.

Family Dollar Store-Curt Lund is aware of the city's position on the ponding on Hwy 55.

Community Choice Grant-Highway 78 Sidewalk Project, Marsing made the first cut.

East Bruneau Trunk Line Sewer Rehabilitation Project-Pipeline Inspection Inc. was the low bid at \$159,681.00. Streibel moved, Percifield seconded Mayor Green to sign authorization of award. Motion carried. Streibel moved to up the P&Z applicants on the agenda, Bush seconded. Motion carried.

NEW BUSINESS: Mayor Keith Green approved Cliff Hahlbeck & Hayzen Corder to the Planning and Zoning panel. Percifield moved, Bush seconded to appoint both of these men to the P&Z board.

REPORTS:

Maintenance Supervisor-Ed Lowder reported tables and benches for the parks are painted. The tables and benches for the Marsing Disaster Auction were finished and went well at the auction. Also a trailer was purchase for the hauling of a spray rig behind the new Kabota.

Streibel asked about the gravel on the sidewalks from corner of 8th Ave W. and Highway 55 down to Reich Street and Lowder replied after spring thaw they would be cleaned up.

Mayor Green: Demolition of the building on the Island Park was recommended. Streibel moved, Bush seconded to authorize the demolition of the building at Island Park. Motion carried.

Bush moved, Streibel seconded the catering permit for Caba's for the Fireman's Crab feed this weekend.

Rooster ordinance was tabled until next meeting. Pursuant to Idaho Code, Section 50-902

Danner's Bankruptcy case shows the Judgment still owes. Attorney McLain will write a letter to Danners to inform them the Judgment was not included in the filing of the Bankruptcy.

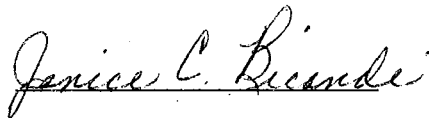
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Streibel moved, Bush seconded to amend agenda and bring forward Offer for city property to include it and go into Executive Session at 7:47p.m. per Idaho Code 67-2345 (1) (f) pending litigation-Rodriguez (c) acquire and interest in real property. Roll call vote. Bush aye, Striebel aye, Percifield aye. Motion carried.

Streibel moved, Bush seconded to come out of Executive session. Motion carried.

Bush moved, Percifield seconded to adjourned at 8:23 p.m. Motion carried.

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.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
20								
20	PortaPros, LLC dba ABC Santit	031114	PORTA POTTIES	03/11/2014	567.94	567.94	03/11/2014	
	Total 20:				567.94	567.94		
100								
100	Analytical Laboratories	031114	TESTING	03/11/2014	65.80	65.80	03/11/2014	
100	Analytical Laboratories	031114	TESTING	03/11/2014	717.00	717.00	03/11/2014	
	Total 100:				782.80	782.80		
140								
140	AT&T	031114	CELL PHONE	03/11/2014	46.72	46.72	03/11/2014	
140	AT&T	031114	CELL PHONE	03/11/2014	46.72	46.72	03/11/2014	
140	AT&T	031114	CELL PHONE	03/11/2014	46.73	46.73	03/11/2014	
140	AT&T	031114	CELL PHONE	03/11/2014	46.73	46.73	03/11/2014	
	Total 140:				186.90	186.90		
270								
270	Caxton Printers, Ltd	031114	SUPPLIES	03/11/2014	3.32	3.32	03/11/2014	
	Total 270:				3.32	3.32		
330								
330	CIVIL DYNAMICS, PC	031114	ENGINEER	03/11/2014	935.00	935.00	03/11/2014	
330	CIVIL DYNAMICS, PC	031114	ENGINEER	03/11/2014	157.50	157.50	03/11/2014	
330	CIVIL DYNAMICS, PC	031114	ENGINEER	03/11/2014	2,730.00	2,730.00	03/11/2014	
	Total 330:				3,822.50	3,822.50		
530								
530	Frontier Communications	031114	PHONE	03/11/2014	135.65	135.65	03/11/2014	
530	Frontier Communications	031114	PHONE	03/11/2014	135.64	135.64	03/11/2014	
530	Frontier Communications	031114	PHONE	03/11/2014	135.64	135.64	03/11/2014	
	Total 530:				406.93	406.93		
580								
580	Gem Irrigation District	031114	2ND HALF	03/11/2014	6,599.52	6,599.52	03/11/2014	
	Total 580:				6,599.52	6,599.52		
740								
740	Idaho Power Company	022514	2200196950	02/25/2014	9.24	9.24	02/25/2014	
740	Idaho Power Company	022514	2202430787	02/25/2014	983.06	983.06	02/25/2014	
740	Idaho Power Company	022514	2202661795	02/25/2014	131.03	131.03	02/25/2014	
740	Idaho Power Company	022514	2202042350	02/25/2014	72.14	72.14	02/25/2014	
740	Idaho Power Company	022514	2202042350	02/25/2014	72.13	72.13	02/25/2014	
740	Idaho Power Company	022514	2205779750	02/25/2014	5.20	5.20	02/25/2014	
740	Idaho Power Company	022514	2205593854	02/25/2014	39.33	39.33	02/25/2014	
740	Idaho Power Company	022514	2205611797	02/25/2014	16.64	16.64	02/25/2014	
740	Idaho Power Company	022514	2204375097	02/25/2014	855.69	855.69	02/25/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
740	Idaho Power Company	022514	2200204044	02/25/2014	25.78	25.78	02/25/2014	
740	Idaho Power Company	022514	2204723296	02/25/2014	17.48	17.48	02/25/2014	
740	Idaho Power Company	022514	2203420290	02/25/2014	170.24	170.24	02/25/2014	
740	Idaho Power Company	022514	2204560714	02/25/2014	432.58	432.58	02/25/2014	
740	Idaho Power Company	022514	2205654193	02/25/2014	1,048.11	1,048.11	02/25/2014	
740	Idaho Power Company	030314	2205398700	03/03/2014	627.26	627.26	03/03/2014	
740	Idaho Power Company	031114	2202943037	03/11/2014	22.22	22.22	03/11/2014	
740	Idaho Power Company	031114	2203690322	03/11/2014	9.94	9.94	03/11/2014	
Total 740:					4,538.07	4,538.07		
990								
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	73.53	73.53	03/11/2014	
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	20.06	20.06	03/11/2014	
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	21.98	21.98	03/11/2014	
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	25.96	25.96	03/11/2014	
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	307.18	307.18	03/11/2014	
990	Marsing Hardware	031114	SUPPLIES	03/11/2014	114.85	114.85	03/11/2014	
Total 990:					563.56	563.56		
1030								
1030	Mattesons Owyhee Motor Sales	031114	furnace fuel-shop&city hall	03/11/2014	337.71	337.71	03/11/2014	
1030	Mattesons Owyhee Motor Sales	031114	furnace fuel-shop&city hall	03/11/2014	337.71	337.71	03/11/2014	
1030	Mattesons Owyhee Motor Sales	031114	furnace fuel-shop&city hall	03/11/2014	337.72	337.72	03/11/2014	
Total 1030:					1,013.14	1,013.14		
1110								
1110	Moore Smith Buxton & Turcke	031114	INV#45738-ATTORNEY	03/11/2014	751.56	751.56	03/11/2014	
1110	Moore Smith Buxton & Turcke	031114	INV#45739-ATTORNEY	03/11/2014	1,923.36	1,923.36	03/11/2014	
1110	Moore Smith Buxton & Turcke	031114	INV#45740-ATTORNEY	03/11/2014	95.00	95.00	03/11/2014	
Total 1110:					2,769.92	2,769.92		
1260								
1260	NAPA AUTO PARTS	031114	supplies	03/11/2014	49.44	49.44	03/11/2014	
1260	NAPA AUTO PARTS	031114	supplies	03/11/2014	49.43	49.43	03/11/2014	
1260	NAPA AUTO PARTS	031114	supplies	03/11/2014	49.44	49.44	03/11/2014	
1260	NAPA AUTO PARTS	031114	supplies	03/11/2014	49.44	49.44	03/11/2014	
Total 1260:					197.75	197.75		
1760								
1760	US BANK	031114	lagoon cages,supplies,postage	03/11/2014	131.13	131.13	03/11/2014	
1760	US BANK	031114	lagoon cages,supplies,postage	03/11/2014	49.00	49.00	03/11/2014	
1760	US BANK	031114	lagoon cages,supplies,postage	03/11/2014	266.88	266.88	03/11/2014	
1760	US BANK	031114	lagoon cages,supplies,postage	03/11/2014	321.00	321.00	03/11/2014	
Total 1760:					768.01	768.01		
1890								
1890	Westown Disposal	030314	trash services	03/03/2014	6,692.20	6,692.20	03/03/2014	
1890	Westown Disposal	030314	trash services	03/03/2014	75.25	75.25	03/03/2014	
Total 1890:					6,767.45	6,767.45		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1931								
1931	DE LAGE LANDEN FINANCIAL S	031114	COPIER	03/11/2014	129.00	129.00	03/11/2014	
	Total 1931:				129.00	129.00		
1950								
1950	G & R AG	031114	sprayer supplies	03/11/2014	81.86	81.86	03/11/2014	
	Total 1950:				81.86	81.86		
2046								
2046	SUNRISE ENVIRONMENTAL	031114	SUPPLIES	03/11/2014	563.67	563.67	03/11/2014	
	Total 2046:				563.67	563.67		
2072								
2072	CARLSON, DAN	022514	cLEAN CARPETS CITY HALL	02/25/2014	62.00	62.00	02/25/2014	
	Total 2072:				62.00	62.00		
2131								
2131	MARC	031114	silicone spray	03/11/2014	99.26	99.26	03/11/2014	
	Total 2131:				99.26	99.26		
2193								
2193	OXARC	031114	Sodium hypochlorite/supplies	03/11/2014	749.48	749.48	03/11/2014	
	Total 2193:				749.48	749.48		
2211								
2211	HOMEDALE ELECTRIC	031114	rebuild electrical mag&disconnect	03/11/2014	375.00	375.00	03/11/2014	
	Total 2211:				375.00	375.00		
2212								
2212	OVERHEAD DOOR CO. OF SW I	031114	FIX SHOP DOOR	03/11/2014	118.00	118.00	03/11/2014	
	Total 2212:				118.00	118.00		
2238								
2238	DARLENE'S PRINTING	031114	BUSINESS CARDS	03/11/2014	101.00	101.00	03/11/2014	
	Total 2238:				101.00	101.00		
2252								
2252	SPECIAL DELIVERY, LLC	031114	TESTING DELIVERIES	03/11/2014	64.08	64.08	03/11/2014	
	Total 2252:				64.08	64.08		
2267								
2267	LOGAN'S MARKET	031114	SUPPLIES	03/11/2014	72.53	72.53	03/11/2014	
	Total 2267:				72.53	72.53		
2270								
2270	TOSHIBA FINANCIAL SVCS	031114	COPIER	03/11/2014	212.00	212.00	03/11/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2270:					212.00	212.00		
2271								
2271	ALLIED BUSINESS SOLUTIONS	031114	COPIER	03/11/2014	37.24	37.24	03/11/2014	
Total 2271:					37.24	37.24		
2287								
2287	WEX BANK	031114	FUEL	03/11/2014	221.92	221.92	03/11/2014	
2287	WEX BANK	031114	FUEL	03/11/2014	221.92	221.92	03/11/2014	
2287	WEX BANK	031114	FUEL	03/11/2014	221.93	221.93	03/11/2014	
Total 2287:					665.77	665.77		
2288								
2288	Idaho Building Inspection Serv	031114	Inspector Contract Service	03/11/2014	914.51	914.51	03/11/2014	
Total 2288:					914.51	914.51		
2313								
2313	WILBUR-ELLIS	031114	chemicals	03/11/2014	400.00	400.00	03/11/2014	
2313	WILBUR-ELLIS	031114	chemicals	03/11/2014	133.00	133.00	03/11/2014	
2313	WILBUR-ELLIS	031114	chemicals	03/11/2014	133.00	133.00	03/11/2014	
2313	WILBUR-ELLIS	031114	chemicals	03/11/2014	133.00	133.00	03/11/2014	
Total 2313:					799.00	799.00		
2317								
2317	Campbell, E. Ann	031114	yard bags-scouts,good sams	03/11/2014	23.31	23.31	03/11/2014	
Total 2317:					23.31	23.31		
2320								
2320	INTERWEST SUPPLY, INC	031114	fernco/supplies	03/11/2014	211.31	211.31	03/11/2014	
Total 2320:					211.31	211.31		
2327								
2327	DC ENGINEERING	031114	METHANE POWER	03/11/2014	500.00	500.00	03/11/2014	
Total 2327:					500.00	500.00		
2337								
2337	Grossman, Sarah	022514	indigent help with water bill	02/25/2014	500.00	500.00	02/25/2014	
Total 2337:					500.00	500.00		
Grand Totals:					35,266.83	35,266.83		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
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Dated: 3-12-2014

Mayor: Keith Green Keith Green

City Council: Stella J. Bush Stella Bush

Cory Percifield Cory Percifield

Chris Even Chris Even

Aron Streibel Aron Streibel

City Recorder: Janice C. Bicandi Janice C. Bicandi

City Treasurer: Janice C. Bicandi Janice C. Bicandi

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.