

MINUTES MARSING CITY COUNCIL MEETING-MARSING CITY HALL-MARSING, IDAHO-JANUARY 8, 2014-7:00P.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, James Ferdinand, Stella Bush, Chris Even, Janice C. Bicandi City Clerk-Treasurer, Attorney Stephanie Bonney, City Engineer Civil Dynamics Kirby Cook , City Maintenance Ed Lowder, John Larsen, Public Works Superintendent. Also present: City Auditor Jared Zwygart, Karen Bresnahan Owyhee Avalanche, DC Engineering Grady Turner, Don Case, John deOsio, Scout Troop 412 Scout Leader Brent Merritt, Colton Hutchings, Mason Hall, Karl Isert, Landry Villa, Alexander Heidt, Seth Ramirez, Cooper Forem, Caden Freeman, Landon Villa, and Leonard Wilson.

CONSENT AGENDA: Streibel moved, Ferdinand seconded to approve the Consent agenda and claims against the City in the amount of \$50,249.88. Motion carried.

SWEARING IN NEWLY ELECTED OFFICIALS: Aron Streibel and Cory Percifield

COUNCIL PRESIDENT: City Council appointed Stella Bush to continue as Council President

PUBLIC INPUT: None

OLD BUSINESS:

Engineer Kirby Cook Civil-Dynamics-Waterways Improvement Grant - no public comment. Family Dollar Store has not taken steps to fix the drainage issues, until that is fixed no Occupancy Permit would be issued. Kirby Cook presented plans- East Bruneau Trunk Line Sewer Rehabilitation Project will be going out for bid. Update: Community Choice Grant, Side Walks Highway 78 the city's match about \$17,000.

Attorney Stephanie Bonney: Law Enforcement Contract has been sent to Owyhee County, will have contract for next meeting. Rooster Ordinance Attorney will have for next month's meeting.

John Larsen-Methane Gas Project & DC Engineering- Larsen said this is an ongoing project, occurring methane gas form city water and use it for power. The city is awaiting final approval by DEQ before moving forward. Bush moved, Streibel seconded to approve funds of \$12,893.64 in contingent of DEQ approval of the project. Motion carried.

NEW BUSINESS:

Jared Zwgart: presented the FY2012-2013 Audit Report -Bush moved, Streibel seconded to approve the FY2012-2013 audit report as presented. Motion carried.

REPORTS:

Maintenance Supervisor-Ed Lowder thanked the city council for the new Kubota. We painted the ceiling in the city shop. The men are working on repairing park picnic tables.

Mayor Green: Is asking for \$500 for the city to spend at the Marsing Disaster Auction to buy for the city's use. Also request that the city maintenance crew build a picnic table and a bench for auction, and one set for Island Park. Even moved, Percifield seconded to approve tables and benches for auction and Island Park to spend \$500 at the Disaster Marsing Auction. Motion carried.

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Bush moved, Streibel seconded to adjourn the meeting at 7:45 p.m. Motion carried.

Respectfully Submitted:


Janice C. Bicandi Clerk 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
100								
100	Analytical Laboratories	021114	Water test	02/11/2014	1,186.60	1,186.60	02/11/2014	
100	Analytical Laboratories	021114	sewer test	02/11/2014	1,550.00	1,550.00	02/11/2014	
Total 100:					2,736.60	2,736.60		
140								
140	AT&T	021114	CELL PHONE	02/11/2014	67.97	67.97	02/11/2014	
140	AT&T	021114	CELL PHONE	02/11/2014	67.97	67.97	02/11/2014	
140	AT&T	021114	CELL PHONE	02/11/2014	67.96	67.96	02/11/2014	
Total 140:					203.90	203.90		
270								
270	Caxton Printers, Ltd	021114	SUPPLIES	02/11/2014	42.95	42.95	02/11/2014	
Total 270:					42.95	42.95		
330								
330	CIVIL DYNAMICS, PC	011314	ENGINEER	01/13/2014	705.00	705.00	01/13/2014	
330	CIVIL DYNAMICS, PC	011314	ENGINEER	01/13/2014	735.00	735.00	01/13/2014	
330	CIVIL DYNAMICS, PC	011314	ENGINEER	01/13/2014	210.00	210.00	01/13/2014	
330	CIVIL DYNAMICS, PC	011314	ENGINEER	01/13/2014	525.00	525.00	01/13/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	618.75	618.75	02/12/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	1,459.47	1,459.47	02/12/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	4,697.50	4,697.50	02/12/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	105.00	105.00	02/12/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	695.00	695.00	02/12/2014	
330	CIVIL DYNAMICS, PC	021214	ENGINEER	02/12/2014	3,379.47	3,379.47	02/12/2014	
Total 330:					13,130.19	13,130.19		
470								
470	Filtration Technology	021114	salt	02/11/2014	895.00	895.00	02/11/2014	
Total 470:					895.00	895.00		
530								
530	Frontier Communications	021114	PHONE	02/11/2014	139.40	139.40	02/11/2014	
530	Frontier Communications	021114	PHONE	02/11/2014	139.40	139.40	02/11/2014	
530	Frontier Communications	021114	PHONE	02/11/2014	139.40	139.40	02/11/2014	
Total 530:					418.20	418.20		
740								
740	Idaho Power Company	012214	2200196950	01/22/2014	9.24	9.24	01/22/2014	
740	Idaho Power Company	012214	2202430787	01/22/2014	982.38	982.38	01/22/2014	
740	Idaho Power Company	012214	2202661795	01/22/2014	133.07	133.07	01/22/2014	
740	Idaho Power Company	012814	2200204044	01/28/2014	25.78	25.78	01/28/2014	
740	Idaho Power Company	012814	2203420290	01/28/2014	158.33	158.33	01/28/2014	
740	Idaho Power Company	012814	2204723296	01/28/2014	16.62	16.62	01/28/2014	
740	Idaho Power Company	012814	2204560714	01/28/2014	419.45	419.45	01/28/2014	
740	Idaho Power Company	012814	2204375097	01/28/2014	784.65	784.65	01/28/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
740	Idaho Power Company	012814	2205779750	01/28/2014	5.20	5.20	01/28/2014	
740	Idaho Power Company	012814	2205611797	01/28/2014	16.64	16.64	01/28/2014	
740	Idaho Power Company	012814	2205593854	01/28/2014	118.59	118.59	01/28/2014	
740	Idaho Power Company	012814	2202042350	01/28/2014	89.76	89.76	01/28/2014	
740	Idaho Power Company	012814	2202042350	01/28/2014	89.76	89.76	01/28/2014	
740	Idaho Power Company	012814	2205398700	01/28/2014	612.66	612.66	01/28/2014	
740	Idaho Power Company	012814	2205654193	01/28/2014	1,052.55	1,052.55	01/28/2014	
740	Idaho Power Company	021114	2203690322	02/11/2014	9.94	9.94	02/11/2014	
740	Idaho Power Company	021114	2202943037	02/11/2014	22.22	22.22	02/11/2014	
Total 740:					4,546.84	4,546.84		
760								
760	IDAHO RURAL WATER	021114	CLASSES-ALL	02/11/2014	497.50	497.50	02/11/2014	
760	IDAHO RURAL WATER	021114	CLASSES-ALL	02/11/2014	497.50	497.50	02/11/2014	
Total 760:					995.00	995.00		
810								
810	Interstate Business Forms	021114	TAX FORMS	02/11/2014	43.32	43.32	02/11/2014	
Total 810:					43.32	43.32		
990								
990	Marsing Hardware	021114	SUPPLIES	02/11/2014	246.32	246.32	02/11/2014	
990	Marsing Hardware	021114	SUPPLIES	02/11/2014	246.32	246.32	02/11/2014	
990	Marsing Hardware	021114	SUPPLIES	02/11/2014	246.31	246.31	02/11/2014	
990	Marsing Hardware	021114	SUPPLIES	02/11/2014	63.97	63.97	02/11/2014	
990	Marsing Hardware	021114	SUPPLIES	02/11/2014	51.46	51.46	02/11/2014	
Total 990:					854.38	854.38		
1030								
1030	Mattessons Owyhee Motor Sales	021114	furnace fuel shop fuel	02/11/2014	339.77	339.77	02/11/2014	
1030	Mattessons Owyhee Motor Sales	021114	furnace fuel shop fuel	02/11/2014	339.75	339.75	02/11/2014	
1030	Mattessons Owyhee Motor Sales	021114	furnace fuel shop fuel	02/11/2014	339.75	339.75	02/11/2014	
Total 1030:					1,019.27	1,019.27		
1110								
1110	Moore Smith Buxton & Turcke	021114	INV#45655,45656,45657	02/11/2014	2,896.14	2,896.14	02/11/2014	
Total 1110:					2,896.14	2,896.14		
1260								
1260	NAPA AUTO PARTS	021114	supplies	02/11/2014	103.49	103.49	02/11/2014	
1260	NAPA AUTO PARTS	021114	supplies	02/11/2014	103.49	103.49	02/11/2014	
Total 1260:					206.98	206.98		
1270								
1270	Owyhee Avalanche	021114	SEWER REHAB PRJT	02/11/2014	89.28	89.28	02/11/2014	
1270	Owyhee Avalanche	021114	ROAD STREET FIN RPT	02/11/2014	89.28	89.28	02/11/2014	
Total 1270:					178.56	178.56		
1390								
1390	PERSI	012814	payment on code changes	01/28/2014	5.76	5.76	01/28/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1390	PERSI	020414	payment on code changes	02/04/2014	158.07	158.07	02/04/2014	
Total 1390:					163.83	163.83		
1510								
1510	Root Rents Inc.	021114	LIFT/TRLR	02/11/2014	92.76	92.76	02/11/2014	
1510	Root Rents Inc.	021114	LIFT/TRLR	02/11/2014	92.77	92.77	02/11/2014	
1510	Root Rents Inc.	021114	LIFT/TRLR	02/11/2014	92.77	92.77	02/11/2014	
Total 1510:					278.30	278.30		
1670								
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	1,840.00	1,840.00	02/11/2014	
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	1,000.00	1,000.00	02/11/2014	
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	320.00	320.00	02/11/2014	
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	1,520.00	1,520.00	02/11/2014	
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	520.00	520.00	02/11/2014	
1670	State Insurance Fund	021114	WORKMANS COMP	02/11/2014	320.00	320.00	02/11/2014	
Total 1670:					5,520.00	5,520.00		
1760								
1760	US BANK	021114	SUPPLIES/HAMS	02/11/2014	877.11	877.11	02/11/2014	
1760	US BANK	021114	SUPPLIES/HAMS	02/11/2014	877.11	877.11	02/11/2014	
Total 1760:					1,754.22	1,754.22		
1840								
1840	Valli Information Systems	021114	web hosting	02/11/2014	60.00	60.00	02/11/2014	
Total 1840:					60.00	60.00		
1890								
1890	Westown Disposal	020314	trash services	02/03/2014	75.25	75.25	02/03/2014	
1890	Westown Disposal	020314	trash services	02/03/2014	7,287.89	7,287.89	02/03/2014	
Total 1890:					7,363.14	7,363.14		
1931								
1931	DE LAGE LANDEN FINANCIAL S	021114	COPIER	02/11/2014	129.00	129.00	02/11/2014	
Total 1931:					129.00	129.00		
1942								
1942	MARSING CHAMBER OF COMM	021114	DUES	02/11/2014	50.00	50.00	02/11/2014	
Total 1942:					50.00	50.00		
1950								
1950	G & R AG	021114	PUMP ASSEMBLY/SUPPLIES	02/11/2014	164.50	164.50	02/11/2014	
1950	G & R AG	021114	PUMP ASSEMBLY/SUPPLIES	02/11/2014	164.50	164.50	02/11/2014	
1950	G & R AG	021114	PUMP ASSEMBLY/SUPPLIES	02/11/2014	164.50	164.50	02/11/2014	
Total 1950:					493.50	493.50		
2055								
2055	DIGLINE	021114	DIGLINE SERVICES	02/11/2014	91.65	91.65	02/11/2014	
2055	DIGLINE	021114	DIGLINE SERVICES	02/11/2014	91.65	91.65	02/11/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2055:					183.30	183.30		
2082								
2082	MARSING DISASTER AUCTION	021114	donation	02/11/2014	469.00	469.00	02/11/2014	
Total 2082:					469.00	469.00		
2131								
2131	MARC	021114	micro-zyme	02/11/2014	283.73	283.73	02/11/2014	
Total 2131:					283.73	283.73		
2193								
2193	OXARC	021114	Sodium hypochlorite	02/11/2014	445.00	445.00	02/11/2014	
Total 2193:					445.00	445.00		
2216								
2216	SUPERIOR SIGNS	021114	business sign decals	02/11/2014	40.00	40.00	02/11/2014	
Total 2216:					40.00	40.00		
2252								
2252	SPECIAL DELIVERY, LLC	021114	TESTING DELIVERIES	02/11/2014	106.80	106.80	02/11/2014	
Total 2252:					106.80	106.80		
2267								
2267	LOGAN'S MARKET	021114	SUPPLIES	02/11/2014	35.75	35.75	02/11/2014	
Total 2267:					35.75	35.75		
2270								
2270	TOSHIBA FINANCIAL SVCS	021114	COPIER	02/11/2014	212.00	212.00	02/11/2014	
Total 2270:					212.00	212.00		
2271								
2271	ALLIED BUSINESS SOLUTIONS	021114	COPIER	02/11/2014	54.70	54.70	02/11/2014	
Total 2271:					54.70	54.70		
2287								
2287	WEX BANK	021114	FUEL	02/11/2014	124.07	124.07	02/11/2014	
2287	WEX BANK	021114	FUEL	02/11/2014	124.07	124.07	02/11/2014	
2287	WEX BANK	021114	FUEL	02/11/2014	124.07	124.07	02/11/2014	
2287	WEX BANK	021114	FUEL	02/11/2014	124.07	124.07	02/11/2014	
Total 2287:					496.28	496.28		
2295								
2295	MARSING SENIOR CENTER	021214	financial help	02/12/2014	150.00	150.00	02/12/2014	
Total 2295:					150.00	150.00		
2327								
2327	DC ENGINEERING	021114	METHANE POWER GENERATIO	02/11/2014	2,500.00	2,500.00	02/11/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2327:					2,500.00	2,500.00		
2335								
2335	C&B QUALITY TRAILER SALES	012114	TRAILER FOR SPRAYER	01/21/2014	150.00	150.00	01/21/2014	
2335	C&B QUALITY TRAILER SALES	012114	TRAILER FOR SPRAYER	01/21/2014	205.00	205.00	01/21/2014	
2335	C&B QUALITY TRAILER SALES	012114	TRAILER FOR SPRAYER	01/21/2014	150.00	150.00	01/21/2014	
2335	C&B QUALITY TRAILER SALES	012114	TRAILER FOR SPRAYER	01/21/2014	150.00	150.00	01/21/2014	
Total 2335:					655.00	655.00		
2336								
2336	DANNER, LES & TERIANNE	012214	CREDIT BACK ON BILLINGS	01/22/2014	1,213.50	1,213.50	01/22/2014	
Total 2336:					1,213.50	1,213.50		
Grand Totals:					50,824.38	50,824.38		

Dated: February 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.