

MINUTES MARSING CITY COUNCIL MEETING-MARSING CITY HALL-MARSING, ID-MARCH 12, 2014-7PM

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, Chris Even, City Clerk Janice Bicandi, Engineer Amy Woodruff, Public Works Superintendent John Larsen, Maintenance Supervisor Ed Lowder and City Attorney Stephanie Bonney and Cherese McLain. Guest: Laura Anglin, Anthony Bess, Noyam Hale, Don Case and Karen Bresnahan Owyhee Avalanche.

CONSENT AGENDA: Streibel moved, Bush seconded to approve the Consent Agenda the minutes of the February 12th and claims against the City in the amount of 35,266.83. Motion carried.

Aron moved, Stella seconded to amend the agenda and bring the Rodriguez Litigation forward. Motion carried.

Attorney McLain updated City Council on the Rodriguez Case-Attorney McLain stated that the City's case was a complete win for the city; Judge Husky also awarded attorney's fees. April 21th is the Hearing for attorney's fees. Council discussed a payment plan for the Rodriguez's. Percifield moved, Streibel seconded for payment plan of 6 months. Motion carried.

PUBLIC INPUT: Rooster Ordinance-Pros & Cons

Streibel moved, Bush seconded pursuant to Idaho Code, section 50-902 be dispensed with and that Ordinance A-186 be considered after reading once by title only. Streibel read Ordinance A-186 by title only. Roll call: Bush aye, Streibel aye, Percifield aye, Even aye. Motion carried.

Streibel moved Bush seconded to approve Ordinance A-186 Prohibiting Keeping Rooster within City Limits. Roll Call: Bush aye, Streibel aye, Percifield aye, Even aye. Motion carried.

OLD BUSINESS: Engineer Amy Woodruff-Waterways Improvement, submitted in January. Amy and Mayor will be attending a committee 9:00 A.M.

Family Dollar Store will repour pavement on Bruneau Highway

State Highway 78 Grant went to review.

Bruneau Highway will begin slip lining March 19th 2014.

METHANE PROJECT: John Larsen-Gem Grant asking for Mayor to sign application for the grant. The match for the grant would be about \$22,000.

Streibel moved, Even seconded to have Mayor Green sign Gem Grant application. Motion carried.

REPORTS:

Maintenance Supervisor-Ed Lowder reported that the city crew will sweep all streets, renting the sweeper for \$1600.

Clean-up day was brought up, we will figure out a good day.

City Crew will be in Boise for Water & Wastewater Classes.

Pot Holes-will be patching

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Mayor's Report:

Bush moved, Streibel seconded an August 13, 2014 Budget Hearing and Certify to the County Clerk. Motion carried.

Streibel moved, Percifield seconded to donate \$500 to the Easter Egg Hunt. Motion carried.

Even moved, Streibel seconded to go into executive session at 8:30 IC 67-2345(1)(c) acquire an interest in real property. Motion carried.

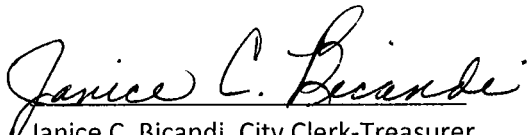
Streibel moved, Percifield seconded to come out of executive session. Motion carried.


Percifield moved Streibel seconded to accept the bid for \$6,500 for property located at 119 2nd Ave W. Marsing, Idaho. Motion carried.

Streibel moved, Bush seconded to accept the bid of \$13,000 for property located at 221 2nd Ave W. Marsing, Idaho. Motion carried.

Bush move, Percifield seconded to adjourn the meeting at 8:40 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.
Invoice.Invoice Number = {<->} "021214"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
100								
100	Analytical Laboratories	040814	TESTING	04/08/2014	448.40	448.40	04/08/2014	
100	Analytical Laboratories	040814	TESTING	04/08/2014	448.40	448.40	04/08/2014	
Total 100:					896.80	896.80		
140								
140	AT&T	040814	CELL PHONE	04/08/2014	48.35	48.35	04/08/2014	
140	AT&T	040814	CELL PHONE	04/08/2014	48.35	48.35	04/08/2014	
140	AT&T	040814	CELL PHONE	04/08/2014	48.35	48.35	04/08/2014	
140	AT&T	040814	CELL PHONE	04/08/2014	48.33	48.33	04/08/2014	
Total 140:					193.38	193.38		
270								
270	Caxton Printers, Ltd	040814	MINUTE BOOKS/SHEETS	04/08/2014	485.17	485.17	04/08/2014	
Total 270:					485.17	485.17		
330								
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	618.75	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	1,459.47	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	4,697.50	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	105.00	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	695.00	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	2,557.50	.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	618.75-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	1,459.47-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	4,697.50-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	105.00-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	695.00-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	2,557.50-	.00		
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	638.75	638.75	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	637.50	637.50	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	4,677.50	4,677.50	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	420.00	420.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	105.00	105.00	03/13/2014	
330	CIVIL DYNAMICS, PC	031314	ENGINEER	03/13/2014	3,654.47	3,654.47	03/13/2014	
330	CIVIL DYNAMICS, PC	040814	ENGINEER	04/08/2014	3,035.00	3,035.00	04/08/2014	
330	CIVIL DYNAMICS, PC	040814	ENGINEER	04/08/2014	862.50	862.50	04/08/2014	
330	CIVIL DYNAMICS, PC	040814	ENGINEER	04/08/2014	315.00	315.00	04/08/2014	
330	CIVIL DYNAMICS, PC	040814	ENGINEER	04/08/2014	232.50	232.50	04/08/2014	
330	CIVIL DYNAMICS, PC	040814	ENGINEER	04/08/2014	210.00	210.00	04/08/2014	
Total 330:					14,788.22	14,788.22		
580								
580	Gem Irrigation District	031814	2ND HALF-2014	03/18/2014	268.30	268.30	03/18/2014	
Total 580:					268.30	268.30		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
680								
680	ICRMP	040814	INSURANCE	04/08/2014	803.10	803.10	04/08/2014	
680	ICRMP	040814	INSURANCE	04/08/2014	803.10	803.10	04/08/2014	
680	ICRMP	040814	INSURANCE	04/08/2014	803.10	803.10	04/08/2014	
680	ICRMP	040814	INSURANCE	04/08/2014	803.10	803.10	04/08/2014	
680	ICRMP	040814	INSURANCE	04/08/2014	803.10	803.10	04/08/2014	
Total 680:					4,015.50	4,015.50		
700								
700	Idaho Correctional Industries	031314	signs	03/13/2014	747.15	747.15	03/13/2014	
700	Idaho Correctional Industries	040814	signs	04/08/2014	53.90	53.90	04/08/2014	
Total 700:					801.05	801.05		
740								
740	Idaho Power Company	032814	2204560714	03/28/2014	363.12	363.12	03/28/2014	
740	Idaho Power Company	032814	2203420290	03/28/2014	142.44	142.44	03/28/2014	
740	Idaho Power Company	032814	2200204044	03/28/2014	25.78	25.78	03/28/2014	
740	Idaho Power Company	032814	2204723296	03/28/2014	17.16	17.16	03/28/2014	
740	Idaho Power Company	032814	2202661795	03/28/2014	132.76	132.76	03/28/2014	
740	Idaho Power Company	032814	2202430787	03/28/2014	983.06	983.06	03/28/2014	
740	Idaho Power Company	032814	2200196950	03/28/2014	9.24	9.24	03/28/2014	
740	Idaho Power Company	032814	2205654193	03/28/2014	944.80	944.80	03/28/2014	
740	Idaho Power Company	032814	2205398700	03/28/2014	243.88	243.88	03/28/2014	
740	Idaho Power Company	032814	2204375097	03/28/2014	571.48	571.48	03/28/2014	
740	Idaho Power Company	032814	2205593854	03/28/2014	31.29	31.29	03/28/2014	
740	Idaho Power Company	032814	2202042350	03/28/2014	52.78	52.78	03/28/2014	
740	Idaho Power Company	032814	2202042350	03/28/2014	52.78	52.78	03/28/2014	
740	Idaho Power Company	032814	2205611797	03/28/2014	16.64	16.64	03/28/2014	
740	Idaho Power Company	032814	2205779750	03/28/2014	5.20	5.20	03/28/2014	
740	Idaho Power Company	040814	2203690322	04/08/2014	9.94	9.94	04/08/2014	
740	Idaho Power Company	040814	2202943037	04/08/2014	22.22	22.22	04/08/2014	
Total 740:					3,624.57	3,624.57		
910								
910	PRUETT TIRE	040814	backhoe tire repair	04/08/2014	31.50	31.50	04/08/2014	
Total 910:					31.50	31.50		
990								
990	Marsing Hardware	040814	SUPPLIES	04/08/2014	131.15	131.15	04/08/2014	
990	Marsing Hardware	040814	SUPPLIES	04/08/2014	131.15	131.15	04/08/2014	
990	Marsing Hardware	040814	SUPPLIES	04/08/2014	131.15	131.15	04/08/2014	
990	Marsing Hardware	040814	SUPPLIES	04/08/2014	131.15	131.15	04/08/2014	
990	Marsing Hardware	040814	SUPPLIES	04/08/2014	131.15	131.15	04/08/2014	
Total 990:					655.75	655.75		
1030								
1030	Mattesons Owyhee Motor Sales	040814	furnace fuel shop	04/08/2014	125.55	125.55	04/08/2014	
1030	Mattesons Owyhee Motor Sales	040814	furnace fuel shop	04/08/2014	125.55	125.55	04/08/2014	
1030	Mattesons Owyhee Motor Sales	040814	furnace fuel shop	04/08/2014	125.54	125.54	04/08/2014	
Total 1030:					376.64	376.64		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1110								
1110	Moore Smith Buxton & Turcke	040814	Attorney	04/08/2014	3,392.83	3,392.83	04/08/2014	
1110	Moore Smith Buxton & Turcke	040814	Attorney	04/08/2014	1,533.68	1,533.68	04/08/2014	
Total 1110:					4,926.51	4,926.51		
1260								
1260	NAPA AUTO PARTS	040814	supplies	04/08/2014	262.66	262.66	04/08/2014	
Total 1260:					262.66	262.66		
1270								
1270	Owyhee Avalanche	040814	ORD A-186	04/08/2014	41.36	41.36	04/08/2014	
Total 1270:					41.36	41.36		
1610								
1610	Smith's Lawnmower Sales	040814	lawnmower repair	04/08/2014	122.55	122.55	04/08/2014	
Total 1610:					122.55	122.55		
1890								
1890	Westown Disposal	033114	trash services	03/31/2014	75.25	75.25	03/31/2014	
1890	Westown Disposal	033114	trash services	03/31/2014	7,409.12	7,409.12	03/31/2014	
1890	Westown Disposal	040814	extra dumpster@ISAND PARK	04/08/2014	1,172.68	1,172.68	04/08/2014	
Total 1890:					8,657.05	8,657.05		
1931								
1931	DE LAGE LANDEN FINANCIAL S	040814	COPIER	04/08/2014	129.00	129.00	04/08/2014	
Total 1931:					129.00	129.00		
1946								
1946	MARSING LIONS CLUB	032414	EASTER EGG HUNT	03/24/2014	500.00	500.00	03/24/2014	
Total 1946:					500.00	500.00		
1950								
1950	G & R AG	040814	sprayer supplies	04/08/2014	19.70	19.70	04/08/2014	
Total 1950:					19.70	19.70		
2011								
2011	IDAHO BD OF WATER & WASTE	032414	Wastewater treatmant Class2-J.J	03/24/2014	62.00	62.00	03/24/2014	
Total 2011:					62.00	62.00		
2017								
2017	IDAHO TRACTOR INC.	040814	supplies/parts	04/08/2014	38.50	38.50	04/08/2014	
Total 2017:					38.50	38.50		
2193								
2193	OXARC	040814	Sodium hypochlorite	04/08/2014	218.20	218.20	04/08/2014	
Total 2193:					218.20	218.20		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
2339								
2339	BROWN, TRAVIS	033114	BOAT/TRAILER	03/31/2014	300.00	300.00	03/31/2014	
Total 2339:					300.00	300.00		
2340								
2340	INECK, LOUISA	040414	REFUND ON IRRIGATION	04/04/2014	124.91	124.91	04/04/2014	
Total 2340:					124.91	124.91		
2341								
2341	LEADING TECHNOLOGY DEVEL	040814	REFUND ON METER CHARGE	04/08/2014	600.00	600.00	04/08/2014	
Total 2341:					600.00	600.00		
Grand Totals:					44,072.58	44,072.58		

Dated: 4-9-2014

Mayor: Keith Green Keith Green

City Council: absent 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.
- Invoice.Invoice Number = {<>} "021214"