

MINUTES MARSING CITY COUNCIL MEETING-May 14, 2014-7PM

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

**Roll Call:** Mayor Green, Aron Streibel, Chris Even, Cory Percifield, Stella Bush, City Attorney Paul Fitzer, Engineer Amy Woodruff, City Clerk Janice Bicandi, Annie Campbell Deputy Clerk, Ed Lowder absent, Maintenance Public Works Jonathan Jarboe, Public Works Superintendent John Larsen. Guests: Bill Pastoor- Westown Disposal, Lynette Enrico, Eugene Enrico, Noyam Hale, and Owyhee Avalanche -Karen Brensnahan.

**CONSENT AGENDA:** Streibel moved, Even seconded to approve the Consent Agenda the minutes of the April 9th meeting and claims against the City in the amount of \$198,938.88. Motion carried.

**PUBLIC INPUT:** Eugene Enrico-has complaint about burning of trash and debris at 315 Patton. Also at that address someone is living in a travel trailer. Mayor told Enrico that this complaint will be given to Code Enforcement.

**OLD BUSINESS:**

**Engineer Amy Woodruff-Update**

1. Transportation Plan-Final stages met, P & Z satisfied with public input.
2. East Bruneau Highway Trunk Line-about finished with project, they will have the final inspection.
3. Subway-Pierson Building Official-working with them for final inspection, to approve Certificate of Occupancy. Deputy Even has concerns traffic issue on the corner lot has become a problem.

**City Attorney Paul Fitzer**-Prosecutions are going good. Trial has been set in Murphy for June 6, 2014. We are waiting to hear on Final Judgment on Rodriguez Case.

**Methane Gas Project-John Larsen**

Working on storage tank, we are piping from wells to booster station.

**New Business:** Bill Pastoor-Westown Disposal is requesting increase in rates of twenty-five cents per totor. Streibel moved, Bush seconded to approve Westown Disposal request for a twenty-five cent increase per totor from \$12.00 to \$12.25. Motion carried.

**Tabled Items:** Bush moved, Streibel seconded to remove the Law Enforcement Contract off the tabled items. Motion carried.

**REPORTS:**

Maintenance –Jonathan Jarboe-Street Sweeper is coming soon. Cleanup was really good, we are preparing for HP coming in on Friday they will be painting city park restrooms inside and out with white paint. City will be seal coating one mile and redue Gem Street, Franklin Street and Butte Lane. Slow, Children at Play sign was put up at Reich Street.

## 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
<b>20</b>								
20	PortaPros, LLC dba ABC Santit	061014	PORTA POTTIES	06/10/2014	605.95	605.95	06/10/2014	
Total 20:					605.95	605.95		
<b>100</b>								
100	Analytical Laboratories	061014	TESTING	06/10/2014	407.40	407.40	06/10/2014	
100	Analytical Laboratories	061014	TESTING	06/10/2014	407.40	407.40	06/10/2014	
Total 100:					814.80	814.80		
<b>140</b>								
140	AT&T	061014	CELL PHONE	06/10/2014	55.49	55.49	06/10/2014	
140	AT&T	061014	CELL PHONE	06/10/2014	55.49	55.49	06/10/2014	
140	AT&T	061014	CELL PHONE	06/10/2014	55.49	55.49	06/10/2014	
140	AT&T	061014	CELL PHONE	06/10/2014	55.49	55.49	06/10/2014	
Total 140:					221.96	221.96		
<b>330</b>								
330	CIVIL DYNAMICS, PC	061014	ENGINEER	06/10/2014	1,551.25	1,551.25	06/10/2014	
330	CIVIL DYNAMICS, PC	061014	ENGINEER	06/10/2014	85.00	85.00	06/10/2014	
330	CIVIL DYNAMICS, PC	061014	ENGINEER	06/10/2014	590.00	590.00	06/10/2014	
Total 330:					2,226.25	2,226.25		
<b>380</b>								
380	D&B Supply	061014	bark	06/10/2014	269.95	269.95	06/10/2014	
380	D&B Supply	061014	SHOVELS	06/10/2014	85.98	85.98	06/10/2014	
Total 380:					355.93	355.93		
<b>470</b>								
470	Filtration Technology	061014	chem feed pump REPAIR	06/10/2014	1,588.00	1,588.00	06/10/2014	
Total 470:					1,588.00	1,588.00		
<b>530</b>								
530	Frontier Communications	061014	PHONE	06/10/2014	120.40	120.40	06/10/2014	
530	Frontier Communications	061014	PHONE	06/10/2014	120.39	120.39	06/10/2014	
530	Frontier Communications	061014	PHONE	06/10/2014	120.40	120.40	06/10/2014	
530	Frontier Communications	061014	PHONE	06/10/2014	120.40	120.40	06/10/2014	
Total 530:					481.59	481.59		
<b>740</b>								
740	Idaho Power Company	051914	2200196950	05/19/2014	9.24	9.24	05/19/2014	
740	Idaho Power Company	051914	2202430787	05/19/2014	983.06	983.06	05/19/2014	
740	Idaho Power Company	060214	2205654193	06/02/2014	891.38	891.38	06/02/2014	
740	Idaho Power Company	060214	2202042350	06/02/2014	45.76	45.76	06/02/2014	
740	Idaho Power Company	060214	2202042350	06/02/2014	45.76	45.76	06/02/2014	
740	Idaho Power Company	060214	2205779750	06/02/2014	5.20	5.20	06/02/2014	
740	Idaho Power Company	060214	2205593854	06/02/2014	116.35	116.35	06/02/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
740	Idaho Power Company	060214	2205611797	06/02/2014	191.33	191.33	06/02/2014	
740	Idaho Power Company	060214	2204375097	06/02/2014	409.69	409.69	06/02/2014	
740	Idaho Power Company	060214	2200204044	06/02/2014	49.28	49.28	06/02/2014	
740	Idaho Power Company	060214	2204723296	06/02/2014	19.11	19.11	06/02/2014	
740	Idaho Power Company	060214	2204560714	06/02/2014	328.44	328.44	06/02/2014	
740	Idaho Power Company	060214	2203420290	06/02/2014	132.04	132.04	06/02/2014	
740	Idaho Power Company	060214	2202661795	06/02/2014	88.15	88.15	06/02/2014	
740	Idaho Power Company	060214	2205398700	06/02/2014	38.27	38.27	06/02/2014	
740	Idaho Power Company	061014	2202943037	06/10/2014	22.22	22.22	06/10/2014	
740	Idaho Power Company	061014	2203690322	06/10/2014	9.94	9.94	06/10/2014	
Total 740:					3,385.22	3,385.22		
<b>990</b>								
990	Marsing Hardware	061014	SUPPLIES	06/10/2014	144.57	144.57	06/10/2014	
990	Marsing Hardware	061014	SUPPLIES	06/10/2014	49.63	49.63	06/10/2014	
990	Marsing Hardware	061014	SUPPLIES	06/10/2014	5.97	5.97	06/10/2014	
990	Marsing Hardware	061014	SUPPLIES	06/10/2014	11.96	11.96	06/10/2014	
990	Marsing Hardware	061014	methane project	06/10/2014	112.34	112.34	06/10/2014	
990	Marsing Hardware	061014	Park bathroom paint/supplies	06/10/2014	862.64	862.64	06/10/2014	
Total 990:					1,187.11	1,187.11		
<b>1110</b>								
1110	Moore Smith Buxton & Turcke	051914	INV#50118	05/19/2014	691.37	691.37	05/19/2014	
1110	Moore Smith Buxton & Turcke	051914	INV#50119-ATTORNEY	05/19/2014	223.91	223.91	05/19/2014	
1110	Moore Smith Buxton & Turcke	051914	INV#50120-ATTORNEY	05/19/2014	36.01	36.01	05/19/2014	
1110	Moore Smith Buxton & Turcke	051914	INV#50121-ATTORNEY	05/19/2014	1,134.83	1,134.83	05/19/2014	
1110	Moore Smith Buxton & Turcke	061014	#50313	06/10/2014	202.00	202.00	06/10/2014	
1110	Moore Smith Buxton & Turcke	061014	#50314	06/10/2014	199.55	199.55	06/10/2014	
1110	Moore Smith Buxton & Turcke	061014	#50315	06/10/2014	2,406.49	2,406.49	06/10/2014	
Total 1110:					4,894.16	4,894.16		
<b>1260</b>								
1260	NAPA AUTO PARTS	061014	supplies	06/10/2014	124.29	124.29	06/10/2014	
1260	NAPA AUTO PARTS	061014	supplies	06/10/2014	20.11	20.11	06/10/2014	
Total 1260:					144.40	144.40		
<b>1760</b>								
1760	US BANK	061014	ENVELOPES	06/10/2014	899.10	899.10	06/10/2014	
1760	US BANK	061014	FAM DOLLAR GIFT/SUCKERS	06/10/2014	136.40	136.40	06/10/2014	
1760	US BANK	061014	PARK SUPPLIES/TREES	06/10/2014	1,184.61	1,184.61	06/10/2014	
1760	US BANK	061014	WILLIAM FRICK-METHANE	06/10/2014	310.38	310.38	06/10/2014	
1760	US BANK	061014	WATER ENVIRO FEDT	06/10/2014	72.25	72.25	06/10/2014	
Total 1760:					2,602.74	2,602.74		
<b>1890</b>								
1890	Westown Disposal	060214	trash services	06/02/2014	6,590.42	6,590.42	06/02/2014	
1890	Westown Disposal	060214	trash services	06/02/2014	75.25	75.25	06/02/2014	
1890	Westown Disposal	061014	clean up 2014	06/10/2014	672.48	672.48	06/10/2014	
Total 1890:					7,338.15	7,338.15		
<b>1931</b>								
1931	DE LAGE LANDEN FINANCIAL S	061014	COPIER	06/10/2014	129.00	129.00	06/10/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 1931:					129.00	129.00		
<b>2048</b>								
2048	GREEN, KEITH	052214	MILEAGE REIMBURSEMENT	05/22/2014	238.26	238.26	05/22/2014	
Total 2048:					238.26	238.26		
<b>2059</b>								
2059	GROVER	061014	supplies	06/10/2014	107.94	107.94	06/10/2014	
Total 2059:					107.94	107.94		
<b>2131</b>								
2131	MARC	061014	glass cleaner	06/10/2014	94.28	94.28	06/10/2014	
Total 2131:					94.28	94.28		
<b>2180</b>								
2180	OWYHEE CO. SHERIFF POSSE	051914	BRESHEAR FISH DERBY 14	05/19/2014	500.00	500.00	05/19/2014	
Total 2180:					500.00	500.00		
<b>2188</b>								
2188	WINN & COMPANY, INC	061014	MIX MC-250	06/10/2014	250.00	250.00	06/10/2014	
Total 2188:					250.00	250.00		
<b>2193</b>								
2193	OXARC	061014	Sodium hypochlorite	06/10/2014	562.40	562.40	06/10/2014	
Total 2193:					562.40	562.40		
<b>2211</b>								
2211	HOMEDALE ELECTRIC	061014	WORK ON CITY PARK WIRING	06/10/2014	150.00	150.00	06/10/2014	
Total 2211:					150.00	150.00		
<b>2238</b>								
2238	DARLENE'S PRINTING	061014	Maint. Shirts	06/10/2014	1,118.41	1,118.41	06/10/2014	
Total 2238:					1,118.41	1,118.41		
<b>2250</b>								
2250	RUBBLES RAMBLIN ROSE	061014	SUBWAY, DARLA DOWNS	06/10/2014	89.00	89.00	06/10/2014	
Total 2250:					89.00	89.00		
<b>2252</b>								
2252	SPECIAL DELIVERY, LLC	061014	TESTING DELIVERIES	06/10/2014	85.44	85.44	06/10/2014	
Total 2252:					85.44	85.44		
<b>2267</b>								
2267	LOGAN'S MARKET	061014	SUPPLIES for CITY HALL	06/10/2014	76.07	76.07	06/10/2014	
2267	LOGAN'S MARKET	061014	SUPPLIES for SHOP	06/10/2014	53.80	53.80	06/10/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2267:					129.87	129.87		
<b>2270</b>								
2270	TOSHIBA FINANCIAL SVCS	061014	COPIER	06/10/2014	212.00	212.00	06/10/2014	
Total 2270:					212.00	212.00		
<b>2271</b>								
2271	ALLIED BUSINESS SOLUTIONS	061014	COPIER	06/10/2014	45.39	45.39	06/10/2014	
Total 2271:					45.39	45.39		
<b>2275</b>								
2275	PIPELINE INSPECTION SVCS. I	052714	N.BRUNEAU-slip lining	05/27/2014	4,730.55	4,730.55	05/27/2014	
Total 2275:					4,730.55	4,730.55		
<b>2287</b>								
2287	WEX BANK	061014	FUEL	06/10/2014	139.64	139.64	06/10/2014	
2287	WEX BANK	061014	FUEL	06/10/2014	139.65	139.65	06/10/2014	
2287	WEX BANK	061014	FUEL	06/10/2014	139.65	139.65	06/10/2014	
2287	WEX BANK	061014	FUEL	06/10/2014	139.65	139.65	06/10/2014	
Total 2287:					558.59	558.59		
<b>2290</b>								
2290	COSTCO	051914	Membership	05/19/2014	165.00	165.00	05/19/2014	
Total 2290:					165.00	165.00		
<b>2295</b>								
2295	MARSING SENIOR CENTER	051514	financial help	05/15/2014	300.00	300.00	05/15/2014	
2295	MARSING SENIOR CENTER	061014	financial help	06/10/2014	150.00	150.00	06/10/2014	
Total 2295:					450.00	450.00		
<b>2313</b>								
2313	WILBUR-ELLIS COMPANY	061014	HERBACIDES	06/10/2014	527.50	527.50	06/10/2014	
Total 2313:					527.50	527.50		
<b>2320</b>								
2320	INTERWEST SUPPLY, INC	061014	FERNCO	06/10/2014	101.18	101.18	06/10/2014	
Total 2320:					101.18	101.18		
<b>2322</b>								
2322	AMERIGAS	061014	TANK RENT	06/10/2014	57.00	57.00	06/10/2014	
Total 2322:					57.00	57.00		
<b>2329</b>								
2329	CITY OF HOMEDALE	061014	TV PARTNERSHIP LUNCH REIM	06/10/2014	89.20	89.20	06/10/2014	
Total 2329:					89.20	89.20		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>2343</b>								
2343	LIZARD BUTTE LIBRARY	052114	reading program donation	05/21/2014	100.00	100.00	05/21/2014	
Total 2343:					100.00	100.00		
<b>2344</b>								
2344	OWYHEE GARDEN CLUB	060214	DONATION	06/02/2014	100.00	100.00	06/02/2014	
Total 2344:					100.00	100.00		
<b>2345</b>								
2345	OLDCASTLE PRECAST	061014	manhole/sealant(METHANE PJT)	06/10/2014	1,015.48	1,015.48	06/10/2014	
Total 2345:					1,015.48	1,015.48		
<b>2346</b>								
2346	ELITE SYSTEMS, INC	061014	FURNACE/AC SERVICE	06/10/2014	112.50	112.50	06/10/2014	
Total 2346:					112.50	112.50		
Grand Totals:					37,565.25	37,565.25		

Dated: June 11, 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.