

**MINUTES MARSING CITY COUNCIL MEETING-MARSING CITY HALL
MARSING, IDAHO-October 9, 2013-7:00 P.M.**

Councilmen James Ferdinand called the Meeting to Order at 7:00P.M. and led the Pledge of Allegiance.

ROLL CALL: Mayor Keith Green absent, Stella Bush absent, James Ferdinand, Chris Even, Aron Streibel, Public Works Supervisor, John Larson, City Clerk Janice Bicandi, City Attorney Stephanie Bonney, City Engineer Amy Woodruff, City Maintenance Ed Lowder, Rebecca DeLeon, Avalanche Reporter. Others present: Cory Percifield, Michelle Jacobi, Brad McIntyre, John DeOsio Planning & Zoning Commission; Bill Pastoor Westowns Disposal & Mary Lou DeOsio.

CONSENT AGENDA: Even moved, Streibel seconded to approve the Consent agenda and claims against the City in the amount of \$100,617.81. Motion carried.

PUBLIC INPUT: **Bill Pastoor-Westown Disposal** wanted to check in with the City, ask if they have any question or concerns regarding their service. City Council stated no problems or concerns.

OLD BUSINESS:

Engineer Amy Woodruff –Subway Sandwich Shop-General discussion with councilmembers, planning & zoning, city attorney and city engineer decided that even though the plans that Subway submitted did not violate any ordinances that the current ordinances are being met, asking for a curb to be installed around the corner of the intersection so the entrances and exits are more clearly defined and also asking for consideration for extra safety precautions in the parking lot.

The Transportation Plan-advisory committee is moving right along.

Attorney Stephanie Bonney-Update Rodriguez Property-going forward

Law Enforcement-Streibel moved, Even seconded to table the discussion about the \$15,000 law enforcement contract because Mayor Green and councilmember Stella Bush were absent for the meeting. Motion carried.

Code Enforcement-City council review updated notices from Mike Shimkus

John Larsen-Methane Gas Project-Discussed budget request for DC Engineering, the city council advised John that he need to work with Engineer Woodruff. John was told that any public work needs to go through DEQ. John Larsen was asked get the proposal back the city council, table DC Engineering budget request for next city council meeting.

Reports: Maintenance Supervisor-Ed Lowder-Irrigation is done on the 11th of October. We have been insulation water meters.

Minutes Marsing City Council Meeting-Marsing city Hall

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Reports: Mayor Green

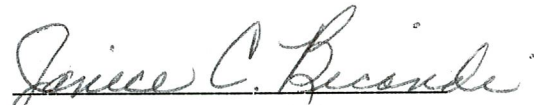
Even moved, Streibel seconded to approve Zwycart & Associates renewal proposal for FY2012/2013 audit. Motion carried.

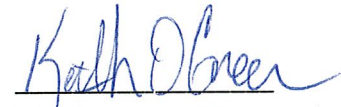
Streibel moved, Even seconded to approve the Beer and Wine license for the Sandbar River House. Motion carried.

Even moved, Streibel seconded to table the appointment of Cliff Hahlbeck to the P & Z Board till next meeting. Motion carried.

Streibel moved, Even seconded to adjourn the meeting at 7:40 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.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
20								
20	PortaPros, LLC dba ABC Santit	110413	PORTA POTTIES	11/04/2013	1,228.50	1,228.50	11/04/2013	
	Total 20:				1,228.50	1,228.50		
100								
100	Analytical Laboratories	111313	TESTING	11/13/2013	49.80	49.80	11/13/2013	
100	Analytical Laboratories	111313	TESTING	11/13/2013	796.00	796.00	11/13/2013	
	Total 100:				845.80	845.80		
130								
130	Association Of Idaho Cities	111313	DUES	11/13/2013	90.00	90.00	11/13/2013	
	Total 130:				90.00	90.00		
140								
140	AT&T	111313	CELL PHONE	11/13/2013	52.46	52.46	11/13/2013	
140	AT&T	111313	CELL PHONE	11/13/2013	52.48	52.48	11/13/2013	
140	AT&T	111313	CELL PHONE	11/13/2013	52.48	52.48	11/13/2013	
140	AT&T	111313	CELL PHONE	11/13/2013	52.48	52.48	11/13/2013	
	Total 140:				209.90	209.90		
170								
170	BICANDI, JANICE	103113	reimbursements	10/31/2013	126.49	126.49	10/31/2013	
	Total 170:				126.49	126.49		
270								
270	Caxton Printers, Ltd	111313	SUPPLIES	11/13/2013	103.13	103.13	11/13/2013	
	Total 270:				103.13	103.13		
300								
300	CHUCK & DEL'S INC.	102113	winterize furnace	10/21/2013	121.25	121.25	10/21/2013	
	Total 300:				121.25	121.25		
330								
330	CIVIL DYNAMICS, PC	111313	ENGINEER	11/13/2013	1,286.25	1,286.25	11/13/2013	
330	CIVIL DYNAMICS, PC	111313	ENGINEER	11/13/2013	6,794.43	6,794.43	11/13/2013	
330	CIVIL DYNAMICS, PC	111313	ENGINEER	11/13/2013	525.00	525.00	11/13/2013	
	Total 330:				8,605.68	8,605.68		
350								
350	Consolidated Supply	111313	IRRIGATION SUPPLIES	11/13/2013	728.23	728.23	11/13/2013	
350	Consolidated Supply	111313	WATER SUPPLIES	11/13/2013	508.15	508.15	11/13/2013	
	Total 350:				1,236.38	1,236.38		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
530								
530	Frontier Communications	111313	PHONE	11/13/2013	100.79	100.79	11/13/2013	
530	Frontier Communications	111313	PHONE	11/13/2013	100.79	100.79	11/13/2013	
530	Frontier Communications	111313	PHONE	11/13/2013	100.79	100.79	11/13/2013	
530	Frontier Communications	111313	PHONE	11/13/2013	100.77	100.77	11/13/2013	
Total 530:					403.14	403.14		
700								
700	Idaho Correctional Industries	111313	signs	11/13/2013	307.65	307.65	11/13/2013	
Total 700:					307.65	307.65		
740								
740	Idaho Power Company	102113	2204560714	10/21/2013	343.56	343.56	10/21/2013	
740	Idaho Power Company	102113	2203420290	10/21/2013	172.49	172.49	10/21/2013	
740	Idaho Power Company	102113	2202661795	10/21/2013	43.53	43.53	10/21/2013	
740	Idaho Power Company	102113	2200204044	10/21/2013	57.46	57.46	10/21/2013	
740	Idaho Power Company	102113	2204723296	10/21/2013	17.70	17.70	10/21/2013	
740	Idaho Power Company	102113	2202430787	10/21/2013	962.78	962.78	10/21/2013	
740	Idaho Power Company	102113	2200196950	10/21/2013	9.24	9.24	10/21/2013	
740	Idaho Power Company	103113	2205593854	10/31/2013	62.33	62.33	10/31/2013	
740	Idaho Power Company	103113	2202042350	10/31/2013	53.14	53.14	10/31/2013	
740	Idaho Power Company	103113	2202042350	10/31/2013	53.14	53.14	10/31/2013	
740	Idaho Power Company	103113	2205779750	10/31/2013	5.20	5.20	10/31/2013	
740	Idaho Power Company	103113	2205611797	10/31/2013	104.45	104.45	10/31/2013	
740	Idaho Power Company	103113	2204375097	10/31/2013	407.69	407.69	10/31/2013	
740	Idaho Power Company	103113	2205654193	10/31/2013	1,011.86	1,011.86	10/31/2013	
740	Idaho Power Company	103113	2205398700	10/31/2013	14.60	14.60	10/31/2013	
740	Idaho Power Company	111313	2203690322	11/13/2013	9.95	9.95	11/13/2013	
740	Idaho Power Company	111313	2202943037	11/13/2013	22.22	22.22	11/13/2013	
Total 740:					3,351.34	3,351.34		
990								
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	29.24	29.24	11/13/2013	
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	125.08	125.08	11/13/2013	
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	57.63	57.63	11/13/2013	
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	180.65	180.65	11/13/2013	
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	267.98	267.98	11/13/2013	
990	Marsing Hardware	111313	SUPPLIES	11/13/2013	272.37	272.37	11/13/2013	
Total 990:					932.95	932.95		
1030								
1030	Mattesons Owyhee Motor Sales	111313	fuEL CITY HALL	11/13/2013	334.82	334.82	11/13/2013	
1030	Mattesons Owyhee Motor Sales	111313	fuEL sHOP	11/13/2013	167.40	167.40	11/13/2013	
Total 1030:					502.22	502.22		
1110								
1110	Moore Smith Buxton & Turcke	110113	Attorney	11/01/2013	3,291.04	3,291.04	11/01/2013	
1110	Moore Smith Buxton & Turcke	110113	Attorney	11/01/2013	657.82	657.82	11/01/2013	
1110	Moore Smith Buxton & Turcke	111313	Attorney	11/13/2013	2,157.39	2,157.39	11/13/2013	
Total 1110:					6,106.25	6,106.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1260								
1260	NAPA AUTO PARTS	111313	supplies	11/13/2013	20.11	20.11	11/13/2013	
1260	NAPA AUTO PARTS	111313	supplies	11/13/2013	125.07	125.07	11/13/2013	
1260	NAPA AUTO PARTS	111313	supplies	11/13/2013	18.64	18.64	11/13/2013	
1260	NAPA AUTO PARTS	111313	supplies	11/13/2013	52.78	52.78	11/13/2013	
Total 1260:					216.60	216.60		
1760								
1760	US BANK	111313	TRAVEL	11/13/2013	494.31	494.31	11/13/2013	
1760	US BANK	111313	Ed credit card-meter supplies	11/13/2013	553.37	553.37	11/13/2013	
Total 1760:					1,047.68	1,047.68		
1840								
1840	Valli Information Systems	111313	web hosting	11/13/2013	60.00	60.00	11/13/2013	
Total 1840:					60.00	60.00		
1890								
1890	Westtown Disposal	110113	trash services	11/01/2013	7,233.35	7,233.35	11/01/2013	
1890	Westtown Disposal	110113	trash services	11/01/2013	75.25	75.25	11/01/2013	
Total 1890:					7,308.60	7,308.60		
1931								
1931	DE LAGE LANDEN FINANCIAL S	111313	COPIER	11/13/2013	129.00	129.00	11/13/2013	
Total 1931:					129.00	129.00		
2046								
2046	SUNRISE ENVIRONMENTAL	111313	gloves, PREEN	11/13/2013	536.88	536.88	11/13/2013	
Total 2046:					536.88	536.88		
2059								
2059	GROVER	111313	HEATER F/WELLS	11/13/2013	111.27	111.27	11/13/2013	
Total 2059:					111.27	111.27		
2193								
2193	OXARC	100913	Sodium hypochlorite/supplies	10/09/2013	1,112.06	.00		
2193	OXARC	111313	Sodium hypochlorite	11/13/2013	1,276.20	1,276.20	11/13/2013	
Total 2193:					164.14	1,276.20		
2203								
2203	HOPPER ELECTRIC SERVICE I	111313	Pump repair	11/13/2013	730.19	730.19	11/13/2013	
Total 2203:					730.19	730.19		
2221								
2221	BUSTED NUCKLE	111313	REPAIR PU-97 FORD	11/13/2013	144.93	144.93	11/13/2013	
Total 2221:					144.93	144.93		
2230								
2230	USA BLUE BOOK	111313	WATER SUPPLIES	11/13/2013	212.38	212.38	11/13/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2296:					1,031.00	1,031.00		
2320								
2320	INTERWEST SUPPLY, INC	111313	FERNCO 15"	11/13/2013	56.92	56.92	11/13/2013	
Total 2320:					56.92	56.92		
2328								
2328	PARKER TREE SERVICE INC.	111313	Tree removal	11/13/2013	1,125.00	1,125.00	11/13/2013	
Total 2328:					1,125.00	1,125.00		
2329								
2329	CITY OF HOMEDALE	111313	travel reimbursement	11/13/2013	66.97	66.97	11/13/2013	
Total 2329:					66.97	66.97		
Grand Totals:					41,161.10	42,273.16		

Dated: 11-13-2013

Mayor: Keith D Green Keith Green

City Council: Stella J. Bush Stella Bush

James Ferdinand James Ferdinand

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.