

The Sanborn City Council met in open session Monday, August 13th, 2018 at the Sanborn City Hall in the Donald Kroese Council Chambers. Mayor Duane Van Veldhuizen called the meeting to order at 5:00 p.m. with the following Council present: Brian Visser, Tim Devitt, Jerry Back, Dave Marra, and Randy Lyman. Others present: Scott Chrisman, Brendan Olson, Greg Jacobsma, Merne Haack, Chuck Comstock, Jerry Guetchow, Adam Roelfs, Peg Japenga and Jim Zeutenhorst.

Motion Devitt, seconded by Randy to adopt the agenda and upon the roll being called, the following named members of the Council voted:

AYES: Brian Visser, Tim Devitt, Jerry Back, Dave Marra, and Randy Lyman

NAYES: None.

Motion carried 5-0.

Motion Back, seconded by Lyman to approve the July 9th, 2018 regular council meeting minutes and July 23rd, 2018 special council meeting minutes, and upon the roll being called, the following named members of the Council voted:

AYES: Tim Devitt, Randy Lyman, Jerry Back, Dave Marr, and Brian Visser.

NAYES: None.

Motion carried 5-0.

Motion Back, seconded by Marra to approve the bills as presented and upon the roll being called the following named members of the Council voted:

AYES: Tim Devitt, Brian Visser, Dave Marra, Jerry Back, and Randy Lyman.

NAYES: None.

Motion carried 5-0.

300 Acres	side by side extras	\$1,549.75
A & M Laundry	Operating Supplies	\$75.00
ACCO	chemicals	\$3,333.26
Aflac	insurance premiums	\$493.44
Airgas	Operating Supplies	\$414.06
Alpha Wireless	Operating Supplies	\$168.00
*AXA- Equitable	Jim's retirement	\$200.00
*Baumgarn, Randy	gas rebate	\$25.00
Bound Tree	Operating Supplies	\$241.08
Brommer Sanitation	dumpster rental	\$1,430.20
C&R Welding & Repair	contract work	\$300.00
Certified Testing Services	legal fees	\$941.00
*Clayton Energy	Gas charges	\$48,316.98
City of Sheldon	ambulance assistance	\$275.00
Core & Main	equipment repairs	\$1,875.82
Counsel	copier maint	\$181.63
DeKoter, Thole, Dawson	legal fees	\$140.00
DGR Engineering	engineering	\$19,259.97
Diamond Vogel	Operating Supplies	\$628.65
Don's Auto	vehicle repairs	\$154.00
*Dorman, Karen	contract work	\$232.00
*Dummett, Pam	contract work	\$304.00
Environmental Resource	Operating Supplies	\$126.51
Electric Pump	baskets/installation	\$14,086.93
Farmers Coop Society	weed control	\$138.00
Ferguson Waterworks	meters	\$2,951.52
FirstNet	phone services	\$23.93
Foundation Analytical Lab	water testing	\$3,872.50
Fremont Industries	chemicals	\$1,994.08
GPM	meter repairs	\$1,765.00
Goodland Pump & Supply	well repairs	\$11,159.30
Grainger	pump repairs	\$8.90
Groebner	Operating Supplies	\$472.21
Harry's Motors	operating supplies	\$1,074.84
HMS Booster Club	donation	\$125.00
Heiman Fire Equipment	batteries	\$225.24
Iowa Information	advertising	\$158.95
Iowa One Call	underground locate	\$84.60
IA Dept Natural Resources	permit	\$210.00
*IPERS	retirement benefits	\$6,843.98
I Wireless	cell phones	\$166.14
Jack's Uniforms	uniforms	\$29.94
JC Cross Co	blower & equipment	\$2,482.37

LaRue Distributing	office supplies	\$84.96
Malloy Electric	equipment repairs	\$7,436.53
Marcus News Inc	advertising/publications	\$514.59
*Marco	copier lease/copies	\$451.87
Mid American Energy	utilities	\$13.46
Midwest Turf & Irrigation	irrigation repairs	\$1,166.45
Mueller Co	valves	\$568.39
*Niichel, Jeremy	gas rebate	\$325.00
NW IA Solid Waste	landfill charges	\$2,680.90
Office Elements	office supplies	\$577.16
One Office Solution	Operating Supplies	\$23.75
P&K Pest Control	pest control	\$134.00
*People Service	Contract work	\$5,085.00
Pixler Electric	pumps	\$1,855.00
Plumbing & Heating	irrigation repairs	\$20.68
*Postmaster	postage-bills	\$131.02
Premier Communications	Telephone	\$33.38
Rydens	Operating Supplies	\$1,003.38
S&H Sanitation	garbage expenses	\$4,600.00
Sanborn Building Center	building repairs	\$20.00
Sanborn Foods	Operating Supplies	\$154.38
Sanborn Municipal Utilities	utilities	\$13,742.32
*Sanborn Savings Bank	HSA payments	\$733.00
Sanborn Propane	fuel	\$1,571.45
Sanford Health Occ	drug testing	\$100.00
*Schoneman, Chris	clothing allowance	\$300.00
*School of EMS	paramedic classes	\$11,000.00
Sioux City Journal	advertising	\$300.50
Sioux Sales Company	police vests	\$2,324.10
Sybesma Graphics	police decals	\$800.00
TCA	Telephone/internet	\$655.66
Thompson Automation	equipment repairs	\$592.62
*Treasurer, State of IA	July state withholdings	\$2,146.00
*Treasurer, State of IA	2nd quar USE tax	\$112.00
*Treasurer, State of IA	2nd quar Sales tax	\$8,775.57
*Triview Communications	phones/phone system	\$9,847.00
*United Healthcare	insurance premiums	\$959.96
*UnityPoint Clinic	drug testing	\$168.00
USA BlueBook	Operating Supplies	\$128.52
*VanderHaag, John	gas rebates	\$975.00
Vector	training/safety	\$5,632.15
Verizon	telephone	\$180.98
VISA	fuel/meals/equip/subscr	\$1,699.67
Visser Gravel	gravel	\$187.06
*Wellmark BC/BS	insurance	\$12,167.71
Weather Shield Insulators	insulation-clubhouse	\$8,928.00
*Zeutenhorst Financial	benefits software	\$400.00
*paid prior to council meeting		
TOTALS		\$238,296.20

July 2018 disbursements by funds: \$642,287.38

General	\$48,094.49	Gas	\$85,860.05
Library	\$5068.24	Sewer	\$63,511.09
Park	\$35,023.94	Water	\$52,138.69
Golf	\$37,797.60	Trust & Agency	\$9529.68
Road Use Tax	\$59,972.89	Garbage	\$8763.87
Payroll	\$94,297.82	Sewer Project '16	\$6986.50
LOC	\$6564.66	Development	\$6935.62
TIF	\$112,809.65	1 st Street project	\$8932.59

July 2018 Receipts all funds: \$413,888.94

Library Board

Baker & Taylor	books	\$613.84
Evertex	Security monthly fee	\$22.94
Mastercard	supplies/books/dvd's	\$402.97
OverDrive, Inc	subscription fees	\$422.52
Sanborn Foods	office supplies	\$15.05
Sanborn Mun Utilities	Utilities	\$152.19
State Library of Iowa	subscription fees	\$60.00
TCA	telephone	\$77.03

TOTAL LIBRARY FUND \$1,766.54

Park Board

Boll, Jean	cleaning cabin/showerhouse	\$366.00
Farmers Coop Society	chemicals	\$60.18
Fred's Plumbing	plumbing services	\$1,450.00
Harry's Motor	operating supplies	\$276.44
Rage Inc/Bubbles	dry cleaning - cabin	\$102.72
Ryden's	operating supplies	\$220.77
Ryden's	cabin-dry cleaning, supplies	\$30.07
Sanborn Mun Utilities	Utilities-cabin	\$58.40
Sanborn Mun Utilities	utilities	\$1,106.08
TCA	cable cabin	\$74.23
VISA	operating supplies/sheets for cabin	\$279.91

TOTAL PARK FUND \$4,024.80

SWIMMING POOL FUND

ACCO	chemicals	\$1,685.20
*Farmer Bocken	concessions	\$561.65
Janitor's Closet	cleaning supplies	\$53.26
Roth TV	freezer	\$505.00
Sanborn Foods	candy/operating supplies	\$391.29
Sanborn Mun Utilities	Utilities	\$4,026.71
TCA	phone	\$65.00
VISA	lifeguard training	\$791.00

TOTAL POOL FUND \$8,079.11

Golf Board

*Camarigg, Dwayne	golf cart garage doors	\$ 2,041.24
Don's Auto	trailer repairs	\$ 69.28
Harry's Motor	operating supplies	\$ 129.59
Midwest Turf & Irrigation	mower repairs	\$ 6,054.05
P&S Electric	alarm monitoring	\$ 64.20
Ryden's Equipment	operating supplies	\$ 183.47
Sanborn Municipal Utilities	utilities	\$ 151.13
Sanborn Propane	fuel	\$ 1,354.83
Speed's Automotive	golf cart rentals	\$ 1,166.67

Subtotal \$11,214.46

MANAGER'S BILLS:

A&M Laundry	laundry services	\$122.88
*AMPI	cheese	\$28.45
Coca-Cola	pop	\$366.26
Culligan	softner salt	\$47.85
*Langley, RaeJean	reimburse food expenses	\$80.57
Marcus News	advertising	\$113.10
*One Office Solutions	office supplies	\$35.99
Sanborn Foods	food	\$405.82
Sanborn Municipal Utilities	utilities	\$1,034.62
TCA	internet, cable	\$159.24

Subtotal \$2,394.78

TOTAL GOLF BILLS \$13,609.24

Visitors Merne Haack, Chuck Comstock, and Jerry Guetchow addressed the council as Concerned Citizens of Sanborn about two city ordinances: "Junk and Junk Vehicles, chapter 51" and "Height of Grass Restricted, chapter 152". They feel these ordinances are not being enforced and ask the City Council to please enforce them. The City Council will look into this matter farther and will start the process of sending out letters to properties that are in violation of these ordinances.

Motion Devitt, seconded by Back to approve the Liquor Licenses for Bowl-Mor Lanes and Casey's General Store and upon the roll being called, the following members of the Council voted:

AYES: Jerry Back, Randy Lyman, Tim Devitt, Dave Marra, and Brian Visser

NAYES: None

Motion carried 5-0.

Motion Lyman, seconded by Back to approve the a commercial demotion incentive for 120 West 7th Street contingent on a privacy fence being put up and upon the roll being called, the following members of the Council voted:

AYES: Brian Visser, Tim Devitt, Randy Lyman, Dave Marra, and Jerry Back

NAYES: None

Motion carried 5-0.

Motion Back, seconded by Marra to approve pay request: Maris Estates Project for \$147,489.88 to VanderPol Excavating and upon the roll being called, the following members of the Council voted:

AYES: Tim Devitt, Randy Lyman, Dave Marra, Jerry Back, and Brian Visser

NAYES: None

Motion carried 5-0.

Motion Lyman, seconded by Devitt to approve pay request: 1st Street Project for \$199,936.54 to Hulstein Excavating and upon the roll being called, the following members of the Council voted:

AYES: Brian Visser, Dave Marra, Tim Devitt, Randy Lyman, and Jerry Back

NAYES: None

Motion carried 5-0.

Olson and Jacobsma proposed to the City Council about adding a full time 3rd police officer and the advantages and needs for this position. The City Council was in favor to proceed with this and asked Jim Zeutenhorst to check into some different budget options.

A discussion was held on adding AED's to other city buildings that do not have one. We will wait to apply for county grant money to help pay for these.

Motion Lyman, seconded by Back to hire Chad Odenbrett, general maintenance position at \$16.50/hour and upon the roll being called, the following members of the Council voted:

AYES: Jerry Back, Randy Lyman, Tim Devitt, Dave Marra, and Brian Visser

NAYES: None

Motion carried 5-0.

Proposals were received for the pilot study for the water treatment plant, they are good for 45 days. Further discussion was held on the location of the water treatment plant and other options are being considered.

The next regular City Council meeting will be scheduled for Monday, September 10th, 2018 at 5:00 p.m. in the Council Chambers of Sanborn City Hall.

There being no further business to come before the Council, Motion Back, seconded by Lyman to adjourn at 7:15 p.m. Motion carried 5-0.

Duane VanVeldhuizen, Mayor

ATTEST: _____
Peg Japenga, City Clerk