

The Sanborn City Council met in open session Monday, May 14th, 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, Adam Roelfs, Chris Schoneman, Bridget Durst, Paul Schuler, Ryan Norman, Peg Japenga and Jim Zeutenhorst.

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

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

NAYES: None.

Motion carried 5-0.

Motion Back, seconded by Visser to approve the May 4th, 2018 special council meeting minutes and upon the roll being called, the following named members of the Council voted:

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

NAYES: None.

Motion carried 5-0.

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

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

NAYES: None.

Motion carried 5-0.

A & M Laundry	Operating Supplies	\$50.00
ACCO	chemicals	\$3,376.50
Aflac	insurance premiums	\$740.16
Airgas	Operating Supplies	\$204.30
Assoc. Computer Systems	new email annual fee	\$2,250.00
*AXA- Equitable	Jim's retirement	\$200.00
Barco Municipal	Operating Supplies	\$402.52
Bound Tree	Operating Supplies	\$644.28
Brommer Sanitation	dumpster rental	\$1,560.52
Brown Supply	vehicle repairs	\$530.00
*Certified Testing Services	legal fees	\$930.00
*Clayton Energy	Gas charges	\$68,695.42
C&R Welding	contract labor	\$100.00
City of Hartley	insurance, recycle cont	\$637.87
Continental Research Corp	chemicals	\$1,156.70
Counsel	copier maint	\$68.45
Crysteel Truck Equip	vehicle repairs	\$183.26
DGR Engineering	engineering	\$37,958.50
Don's Auto	vehicle repairs	\$364.25
Environmental Resource	Operating Supplies	\$126.51
Fire Proof Plus	fire extinguisher	\$120.00
Foundation Analytical Lab	water testing	\$2,354.00
Grainger	lighting	\$82.08
Harry's Motors	operating supplies	\$160.34
Iowa Information	advertising	\$354.95
IAMU	training/safety	\$430.00
*IAWEA	training	\$30.00
*IPERS	retirement benefits	\$6,559.01
I Wireless	cell phones	\$158.64
Iowa One Call	Underground locate	\$45.40
Jack's Uniforms	clothing allowance	\$127.89
Janitor's Closet	Operating Supplies	\$67.58
LaRue Distributing	Operating Supplies	\$64.31
Liberty Services	snow removal	\$565.00
Marcus News Inc	advertising/publications	\$750.00
*Marco	copier lease/copies	\$390.24
Mid American Energy	utilities	\$12.93
Mid Iowa Sales	Operating Supplies	\$58.65
Midwest Spray Team	vegetation control	\$128.03
Municipal Emergency Services	equipment repairs	\$728.50
NW IA Solid Waste	landfill charges	\$2,253.52
NW Manufacturing	dumpsters	\$499.00
Office Elements	office supplies	\$59.64

P&K Pest Control	building maint	\$54.00
*People Service	Contract work	\$4,940.00
Paradigm	public awareness	\$700.00
*Postmaster	postage-bills	\$129.94
Premier Communications	Telephone	\$33.44
Prins Insurance	Miono club insurance	\$265.00
Prins Insurance	Insurance premiums	\$94,656.90
*Roelfs, Adam	clothing allowance	\$155.15
Rydens	Operating Supplies	\$173.70
S&H Sanitation	garbage expenses	\$4,600.00
Sanborn Building Center	Operating Supplies	\$20.96
Sanborn Foods	Operating Supplies	\$38.16
Sanborn Municipal Utilities	utilities	\$14,633.06
*Sanborn Savings Bank	HSA payments	\$733.00
Sanborn Propane	fuel	\$1,231.33
Sanitation Products	vehicle repairs	\$285.08
Shield Technology	Software support	\$240.00
Sioux City Journal	advertising	\$300.50
*Sun Life Assurance	insurance premiums	\$396.39
TCA	Telephone/internet	\$637.44
Thompson Automation	minor equipment	\$3,959.34
*Treasurer, State of IA	April state withholdings	\$1,889.00
*Treasurer, State of IA	1st quar Sales Tax	\$13,293.00
*Treasurer, State of Ia	1st quar USE Tax	\$579.00
Trinco	Operating Supplies	\$75.73
Utility Equipment	Operating Supplies	\$244.07
*Vector	training/safety	\$625.99
Verizon	telephone	\$185.98
VISA	travel/dues/supplies	\$916.62
*VISA	smart board	\$2,364.00
*Wellmark BC/BS	insurance	\$12,167.71
Visser Gravel	gravel	\$506.25
*paid prior to council meeting		
TOTALS		\$297,209.69

April 2018 disbursements by funds: \$490,288.17

General	\$26,814.26	Gas	\$90,410.13
Library	\$15,773.19	Sewer	\$32,737.47
Park	\$2647.69	Water	\$17,966.96
Golf	\$18,695.55	Trust & Agency	\$8496.04
Road Use Tax	\$8306.12	Garbage	\$12,799.30
Payroll	\$79,504.57	Sewer Project '16	\$144,788.42
Local Option	\$2364.00	Development	\$13,182.23
		1 st Street project	\$15,802.24

April 2018 Receipts all funds: \$3,200,742.62

Library Board

3B Electric, LLC	lights	\$9,166.40
Baker & Taylor	books	\$655.22
Evertex	Security monthly fee	\$22.94
Mastercard	postage/DVD/books	\$225.16
Ryden's Equipment	office supplies	\$27.54
Sanborn Mun Utilities	Utilities	\$250.83
Sioux city Journal	subscription	\$296.50
TCA	telephone	\$76.97

TOTAL LIBRARY FUND \$10,721.56

Park Board

Jean Boll	clean cabin	\$40.00
Harry's Motor	equipment maint	\$15.28
Ryden's	cabin - drycleaning	\$34.75
Sanborn Mun	Utilities-cabin	\$136.66

Utilities		
Sanborn Mun Utilities	utilities	\$302.43
TCA	cable cabin	\$74.23
VISA	BB nets/fuel	\$90.84
TOTAL PARK FUND		\$694.19

RECREATION FUND

M Design & Promotions	soccer jerseys	\$477.96
Marcus News	advertising	\$46.80
TOTAL RECREATION FUND		\$477.96

SWIMMING POOL FUND

Marcus News	advertising	\$19.50
Ryden's	operating supplies	\$29.99
Sanborn Mun Utilities	Utilities	\$99.40
VISA	training	\$150.00
TOTAL POOL FUND		\$298.89

Golf Board

A-1 Preferred	clean kitchen hood	\$ 515.00
Bill's Floor & Carpet Service	clean carpets	\$ 264.00
	oil, filters, operating supplies	\$ 127.70
Harry's Motor		
Heyn, Kara	design for menus	\$ 150.00
*Langley, RaeJean	reimburse for menus	\$ 59.90
Midwest Turf & Irrigation	equipment maint	\$ 681.17
P&K Pest Control	building maint	\$ 42.00
Ryden's Equipment	Building maint supplies	\$ 395.29
Sanborn Building Center	ceiling tiles	\$ 117.40
Sanborn Municipal Utilities	utilities	\$ 397.25
Wolfe's Greens Mower & Sharpening	bed knives sharpened	\$ 475.00
Subtotal		\$ 3,224.71

MANAGER'S BILLS:

A&M Laundry	laundry services	\$175.25
Coca-Cola	pop	\$306.01
Culligan	softner salt	\$47.85
Marcus News	advertising	\$248.40
Office Elements	office equipment/supplies	\$62.34
Sanborn Foods	food	\$236.69
TCA	internet, cable	\$248.74
Subtotal		\$1,325.28

TOTAL GOLF BILLS **\$ 4,549.99**

Bridget Durst has completed the Source Water Protection Plan for the City of Sanborn. The plan needs to be approved by the DNR and will be available to the public.

Motion Visser, seconded by Lyman to approve the Source Water Protection Plan and upon the roll being called, the following named members of the council voted:

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

NAYES: None

Motion carried 5-0.

Paul Schuler talked to the council about a new program called FirstNet that helps with connection and communications from fire, police, and ambulance to 911 dispatchers. Paul asked if the city would help pay for this monthly service for the fire dept. The decision was tabled so the fire department could discuss this program first.

Ryan Norman, from DGR Engineering, presented an average monthly cost increase per household for each water improvement scenario and considering different loan repayment terms and AMPI's contributions. It was the consensus of the council to meet first with AMPI and discuss their financial contribution before more decisions can be made.

A large bill from Titan Machinery was discussed for payment, some negotiations will try to be made. A route for the bike trail was discussed. Chris Schoneman presented to the council some repairs that need to be made for the sewer department and their cost, was the consensus of the council to get these taken care of.

The next regular City Council meeting will be scheduled for Monday, June 11th, 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 7:40 p.m. Motion carried 5-0.

Duane VanVeldhuizen, Mayor

ATTEST: _____
Peg Japenga, City Clerk