

The Sanborn City Council met in open session Monday, July 9th, 2018 at the Sanborn City Hall in the Donald Kroese Council Chambers. Mayor Pro-tem Randy Lyman called the meeting to order at 7:00 p.m. with the following Council present: Brian Visser, Tim Devitt, Jerry Back, and Randy Lyman. Others present: Scott Chrisman, Brendan Olson, Adam Roelfs, Peg Japenga and Jim Zeutenhorst.

Motion Back, seconded by Devitt 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, and Randy Lyman

NAYES: None.

Motion carried 4-0.

Motion Devitt, seconded by Visser to approve the June 11th, 2018 regular council meeting minutes and June 18th, 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, and Brian Visser.

NAYES: None.

Motion carried 4-0.

Motion Back, seconded by Devitt 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, Jerry Back, and Randy Lyman.

NAYES: None.

Motion carried 4-0.

A & M Laundry	Operating Supplies	\$50.00
ACCO	chemicals	\$4,441.75
Aflac	insurance premiums	\$493.44
Alpha Wireless	pager repairs	\$99.19
*AXA- Equitable	Jim's retirement	\$200.00
*Bankers Trust	bond pymts/interest	\$389,455.00
Bound Tree	Operating Supplies	\$120.86
Brommer Sanitation	dumpster rental	\$1,954.67
C&R Welding & Repair	contract work	\$1,025.00
Certified Testing Services	legal fees	\$2,048.50
*Clayton Energy	Gas charges	\$38,885.45
Core & Main	Operating Supplies	\$109.80
Counsel	copier maint	\$74.73
Danko Emergency Equip	minor equipment	\$2,778.86
DeKoter, Thole, Dawson	legal fees	\$51.00
DGR Engineering	engineering	\$21,797.08
Don's Auto	vehicle repairs	\$889.38
Dorsey & Whitney	legal fees	\$19,000.00
*Dummett, Mike	clothing allowance	\$27.80
Farmers Coop Society	weed control equip maint/op supplies	\$213.93
Ferguson Enterprises		\$1,427.19
Foundation Analytical Lab	water testing	\$3,026.00
Fremont Industries	chemicals	\$1,499.25
GPM	meter setup	\$186.00
Grainger	pump repairs	\$951.85
Groebner	Operating Supplies	\$140.43
Harry's Motors	operating supplies	\$385.92
Heiman Fire Equipment	ambulance coats/pants	\$4,491.42
Iowa Management Assoc	dues	\$120.00
Iowa Information	advertising	\$151.90
IA Dept Public Safety	dues	\$1,200.00
IA Dept Natural Resources	dues	\$163.55
IA League of Cities	dues	\$1,002.00
*IPERS	retirement benefits	\$6,924.61
I Wireless	cell phones	\$166.14
*Iowa Finance	sewer bond payment	\$53,871.25
Liquid Engineering	clean water tower	\$3,640.00
Malloy Electric	equipment repairs	\$4,918.66
Marcus News Inc	advertising/publications	\$574.25
*Marco	copier lease/copies	\$412.23
Mark's Sharp Shop	equip repairs	\$35.00
Mid American Energy	utilities	\$13.41
Morgan Collision & Tire	vehicle repairs	\$6,481.65

NW IA Solid Waste	landfill charges	\$2,801.60
Office Elements	office supplies	\$268.22
Pitney Bowes	postage machine rental	\$180.00
Penguin Management	phone services	\$948.00
*People Service Power Manager Users Group	Contract work	\$5,085.00
	dues	\$50.00
*Postmaster	postage-bills	\$130.72
Premier Communications	Telephone	\$33.38
Rydens	Operating Supplies	\$1,401.44
S&H Sanitation	garbage expenses	\$4,600.00
Sanborn Body Shop	vehicle repairs	\$260.66
Sanborn Building Center	op supp/bldg repairs	\$99.11
Sanborn Foods	Operating Supplies	\$111.97
Sanborn Municipal Utilities	utilities	\$13,387.92
*Sanborn Savings Bank	HSA payments	\$733.00
Sanborn Propane	fuel	\$3,603.26
Sandry Fire Supply	gas dectector	\$1,253.49
SP Heating & Cooling	HVAC repairs	\$208.65
*Sun Life Assurance	insurance premiums	\$396.39
TCA	Telephone/internet	\$653.61
Thompson Automation	equipment repairs	\$540.43
*Treasurer, State of IA	June state withholdings	\$2,130.00
USA BlueBook	Operating Supplies	\$321.47
*US Postal Service	postage for machine	\$500.00
Utility Equipment	Operating Supplies	\$1,850.00
Verizon	telephone	\$185.98
Vermeer	equipment repairs	\$164.04
VISA	fuel/meals/equip/subscr	\$1,823.01
*Wellmark BC/BS	insurance	\$12,167.71
Visser Gravel	gravel	\$168.25
Ziegler CAT	payloader	\$126,500.00
*paid prior to council meeting		
TOTALS		\$758,056.46

June 2018 disbursements by funds: \$969,505.93

General	\$28,709.70	Gas	\$50,141.16
Library	\$4847.11	Sewer	\$46,922.66
Park	\$34,838.25	Water	\$16,536.77
Golf	\$33,867.54	Trust & Agency	\$8795.75
Road Use Tax	\$31,169.48	Garbage	\$13,996.71
Payroll	\$90,538.96	Sewer Project '16	\$31,920.00
Debt Service	\$338,165.00	Development	\$9072.66
TIF	\$117,196.62	Water Bond Fund	\$51,040.00
LOC	\$287.28	Sewer Bond Fund	\$53,871.25
		1 st Street project	\$7589.03

June 2018 Receipts all funds: \$446,225.82

Library Board

Advanced Systems	copier contract	\$219.80
Baker & Taylor	books	\$690.20
Bohnet, Denise	reimburse for mileage	\$30.52
Evertex	Security monthly fee	\$22.94
Mastercard	supplies/books/dvd's	\$209.30
Reitsma, Alvina	reimburse for mileage	\$10.35
Ryden's Equipment	office supplies	\$28.92
Sanborn Foods	office supplies	\$4.79
Sanborn Mun Utilities	Utilities	\$147.53
TCA	telephone	\$79.67

TOTAL LIBRARY FUND \$1,444.02

Park Board

A-1 Portables	porta pots	\$61.00
Boll, Jean	cleaning cabin/showerhouse	\$222.00
Farmers Coop Society	chemicals	\$181.16
Fred's Plumbing	plumbing services	\$95.00
Harry's Motor	operating supplies	\$21.53
Mary's Outdoor Power Equipment	mower	\$8,239.00
RJ Thomas Mfg	cabin firepit	\$50.00
Ryden's	operating supplies	\$57.99
Ryden's	cabin-dry cleaning, supplies	\$86.34
Sanborn Mun Utilities	Utilities-cabin	\$39.76
Sanborn Mun Utilities	utilities	\$489.42
TCA	cable cabin	\$74.23
Visser Gravel	dirt	\$404.00
TOTAL PARK FUND		\$10,021.43

RECREATION FUND

Ryden's	keys	\$34.86
VISA	volleyball net	\$134.81
TOTAL RECREATION FUND		\$34.86

SWIMMING POOL FUND

ACCO	equipment/chemicals	\$656.68
Brown's Lawn & Landscaping	weed control	\$49.80
Farner Bocken	concessions	\$1,446.24
Ferguson Enterprises	operating supplies	\$50.92
Fred's Plumbing Services	equipment repairs	\$381.88
Janitor's Closet	cleaning supplies	\$344.08
Marcus News	advertising	\$111.15
P&K Pest Control	pest control	\$50.00
Pepsi	pop	\$470.66
Ryden's	equip repairs/operating supplies	\$153.55
Sanborn Foods	candy	\$227.34
Sanborn Mun Utilities	Utilities	\$1,616.00
Suter & Son	boiler repairs	\$718.00
Sybesma Graphics	sign decals	\$115.00
TCA	phone	\$25.01
Waterloo Tent & Tarp Co.	fix umbrellas 1st aid kits/swimsuits/training supp	\$390.55
VISA		\$2,260.39
TOTAL POOL FUND		\$9,067.25

Golf Board

Del's Garden Center	trees	\$ 483.00
Digger Duin	move rock	\$ 120.00
Easy Picker Golf Products	ball washers, cups, flags	\$ 2,209.89
Farmer's Coop Society	fertilizer	\$ 90.58
Harry's Motor	operating supplies	\$ 81.81
Marcus News	advertising	\$ 43.20
Midwest Turf & Irrigation	mower repairs	\$ 117.14
P&K Pest Control	pest control annual insurance	\$ 44.94
**Prins Insurance	premiums	\$5,195.99
Ryden's Equipment Sanborn Building Center	operating supplies ground maint supplies	\$ 125.29 \$ 36.16
Sanborn Municipal Utilities	utilities	\$ 126.97
Speed's Automotive	golf cart rentals	\$1,166.67
Spencer Trophy & Awards	hole in one plates	\$ 17.12
Zimco	chemicals, fertilizer	\$1,455.60
Subtotal		\$11,314.36

MANAGER'S BILLS:

A&M Laundry	laundry services	\$122.45
Coca-Cola	pop	\$360.00
Culligan	softner salt	\$47.85
Marcus News	advertising	\$107.25
Sanborn Foods	food	\$566.70
Sanborn Municipal Utilities	utilities	\$696.43
TCA	internet, cable	\$144.01
	Subtotal	\$2,044.69

TOTAL GOLF BILLS **\$13,359.05**

Motion Lyman, seconded by Back to approve the Liquor Licenses for Dollar General Store and upon the roll being called, the following members of the Council voted:

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

NAYES: None

Motion carried 4-0.

Motion Devitt, seconded by Back to approve the appointment of Sally Smith and Heather Bakker to the Park and Rec Board and upon the roll being called, the following members of the Council voted:

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

NAYES: None

Motion carried 4-0.

Discussion was held regarding possible properties for the water treatment plant.

Motion Back, seconded by Visser to approve pay request: Maris Estates Project for \$93,809.65 to VanderPol Excavating and upon the roll being called, the following members of the Council voted:

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

NAYES: None

Motion carried 4-0.

Motion Lyman, seconded by Devitt to approve pay request: 1st Street Project for \$71,231.00 to Hulstein Excavating and upon the roll being called, the following members of the Council voted:

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

NAYES: None

Motion carried 4-0.

Discussions were held on sump pumps draining into sewer lines, drainage of storm sewer lines, and adding a storm sewer utility charge. Ordinances of junk & junk vehicles on a property and grass height of properties were also discussed and need to be addressed.

The next regular City Council meeting will be scheduled for Monday, August 13th, 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 Devitt, seconded by Back to adjourn at 8:40 p.m. Motion carried 4-0.

Randy Lyman, Mayor Pro-tem

ATTEST: _____
Peg Japenga, City Clerk