October 14th, 2019

The Sanborn City Council met in open session Monday, October 14th, 2019 at the Sanborn City Hall in the Donald Kroese Council Chambers. Mayor Randy Lyman called the meeting to order at 5:00 p.m. with the following Council present: Brian Visser, Tim Devitt, Jerry Back, and Larry Reitsma. Others present: Adam Roelfs, Chris Schoneman, Patrick Carlin, Mallory Snider, and Jim Zeutenhorst.

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

AYES: Brian Visser, Tim Devitt, Larry Reitsma, and Jerry Back

NAYES: None.

Motion carried 4-0.

Motion Visser, seconded by Back to approve the September 9th, 2019; September 30th,2019; and the October 7th, 2019 council meeting minutes and upon the roll being called, the following named members of the Council voted:

AYES: Brian Visser, Tim Devitt, Larry Reitsma and Jerry Back

NAYES: None.

Motion carried 4-0.

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

AYES: Brian Visser, Tim Devitt, Jerry Back, and Larry Reitsma.

NAYES: None.

Motion carried 4-0.

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| A&M Laundry | Operating Supplies | $50.00  |
| A.H. Hermel Company | Office Supplies | $107.10  |
| Acco | Chemicals | $3,840.19  |
| \*Aflac | Insurance | $1,116.65  |
| Airgas | Operating Supplies | $221.60  |
| \*Airgas | Operating Supplies | $459.50  |
| Alert-all | Training/Safety (Fire Dept) | $355.89  |
| Alpha Wireless | Operating Supplies | $90.00  |
| \*American Public Gas Association | Dues | $536.67  |
| AT&T | Telephone | $388.43  |
| \*Axa Equitale | Retirement | $641.20  |
| \*Axon Enterprise, Inc. | Supplies | $65.00  |
| Berkley Classic | Insurance | $100.00  |
| Bolton & Menk | Professional Service | $3,287.71  |
| Bound Tree | Operating Supplies | $299.00  |
| Brommer Sanitaion | Cost of Merchandice | $3,353.51  |
| \*Brommer Sanitation, Inc | Cost of Merchandice | $2,849.68  |
| \*Buren, Lindy | Contract work | $232.00  |
| C&R Welding and Repair | Contract work | $600.00  |
| Certified Testing Services | Testing | $3,597.50  |
| \*Clayton Energy | Gas charges | $28,116.67  |
| Counsel | copier maint/shredder repairs  | $51.91  |
| \*Crysteel Truck Equipment | Vehicle maintenance | $817.00  |
| \*Delta Dental | insurance | $318.62  |
| DeKoter, Thole, Dawson | legal fees | $208.00  |
| DGR Engineering | engineering | $37,924.36  |
| Don's Auto | Vehicle maintenance | $1,329.08  |
| \*Dummet, Pam | Contract work | $232.00  |
| Farmers Market Concrete & Excavatiion | Contract work | $16,506.30  |
| Ferguson | Chemicals | $485.01  |
| Foundation Analytical Lab | water testing/ wells | $2,749.30  |
| Grainger | Operating Supplies | $112.08  |
| Groebner | operating supplies | $920.27  |
| Harry's Motor | Maintenance/Repairs | $7.98  |
| Heiman Fire Equipment | Uniforms | $754.90  |
| Hi-Way Chevrolet-Buick | Vehicle maintenance | $112.70  |
| HOH Water Technology | Operating Supplies | $1,881.92  |
| \*HOH Water Technology | Operating Supplies | $1,080.49  |
| \*HMS Yearbook | Donation | $50.00  |
| \*IAWEA Region 3 | Training/Safety | $50.00  |
| \*Iowa Department of Natural Resources | Training | $60.00  |
| Iowa Information | Advertising | $100.00  |
| Iowa One Call | City Hall Expenses | $120.40  |
| Iowa Utilities Board | Assessments | $1,290.00  |
| \*IPERS | payroll | $8,254.39  |
| Jack's Uniforms & Equipment | Uniforms | $43.89  |
| Janitors Closet | Supplies | $151.63  |
| \*Jederberg, Amber | Reimbursement | $108.41  |
| \*JJSS, LLC | Contract Work | $960.00  |
| Kustom Signals, Inc | Supplies | $76.00  |
| Marco | copier maint  | $416.89  |
| Marcus News Inc. | Advertising | $142.28  |
| \*Mid American Energy | utilities | $14.20  |
| Midwest Radar & Equipment | Equipment Maintenance | $160.00  |
| Midwest Turf & Irrigation | Operating Supplies | $660.89  |
| \*Missouri River Energy Services | Training | $447.00  |
| \*Northern Municipal Distributors Group | Assessments | $2,499.93  |
| \*NMDG | Assessments | $2,499.93  |
| NW Iowa Area Solid Waste  | Landfill Charges | $2,016.35  |
| \*NW Iowa League of Cities | Dues | $25.00  |
| \*O'Brien Recorder | Warranty Deeds | $34.00  |
| \*OC Trailers & RVs, Inc | Gas Equipment Replacement | $5,940.00  |
| \*Odenbrett, Chad | Travel | $34.80  |
| Office Elements | Operating Supplies | $681.43  |
| P&K Pest Control | Building Maintenance | $80.00  |
| \*People Service | Contract work | $5,085.00  |
| Pete Howe Industrial | Contract work | $655.00  |
| \*Pitney Bowes | Postage Machine | $180.00  |
| \*Postmaster | Postage | $131.06  |
| Premier Communications | Telephone | $34.25  |
| \*Prins Insurance | Insurance | $168.00  |
| Ron Drenkow Motors | Vehicle maintenance | $78.39  |
| \*Ron's Radiator Repair | Equipment Maintenance | $140.00  |
| Ryden Equipment | Operating Supplies | $844.61  |
| Sanborn Building Center | Operating Supplies | $28.16  |
| Sanborn Foods | Supplies | $8.97  |
| Sanborn Municipal Utilities | utilities | $9,576.67  |
| Sanborn Propane & Oil Svc. | Fuel | $2,111.17  |
| \*Sanborn Savings Bank | HSA payments | $1,067.00  |
| \*Sanford Health Occupational | Testing | $50.00  |
| Sanitation Products Inc. | Operating Supplies | $633.70  |
| \*Sioux City Journal | Advertising | $300.50  |
| Stacy Crane Rental & Rigging | Contract work | $800.00  |
| TCA | Telephone/internet | $726.26  |
| Thompson Innovation | Operating Supplies | $3,296.03  |
| \*Treasurer, State of IA | State Withholdings-August | $2,221.00  |
| \*Treasurer, State of IA | Water Excise Tax- July | $2,970.00  |
| \*United Health Care | Insurance | $432.56  |
| United States Postal Service | Bulk Mail Permit | $235.00  |
| USA Blue Book | Operating Supplies | $379.19  |
| Utility Equipment Co. | Operating Supplies | $313.94  |
| Verizon | Telephone | $133.68  |
| \*Verizon | Telephone | $83.01  |
| Visa | CC Charges | $2,094.87  |
| \*Wellmark BC/BS | insurance | $15,392.35  |
| Wesco | Equipment Maintenance | $331.70  |
|   |   |   |
| \*paid prior to council meeting |   |   |
| **TOTALS** |   | $193,219.71  |

Motion Devitt, seconded by Visser to approve pay request #9 in the amount of $428,843.62 for the Wastewater Project and upon the roll being called, the following members of the Council voted:

AYES: Jerry Back, Larry Reitsma, Tim Devitt, and Brian Visser

NAYES: None

Motion carried 4-0.

Motion Visser, seconded by Back to approve the O’Brien County Snowtrackers Route and upon the roll being called, the following members of the Council voted:

AYES: Jerry Back, Larry Reitsma, Tim Devitt, and Brian Visser

NAYES: None

Motion carried 4-0.

A discussion was held on the golf course irrigation system and possible improvements.

Back introduced Resolution #2019-28 “A RESOLUTION FOR THE SALE OF REAL ESTATE AND TO SET A DATE FOR THE HEARING.”and moved the same to be adopted. Seconded by Devitt and upon the roll being called, the following named members of the council voted:

AYES: Brian Visser, Tim Devitt, Larry Reitsma, and Jerry Back.

NAYES: None

Whereupon Mayor Lyman declared Resolution #2019-28 duly adopted

Hearing will be held on Monday October, 21st, 2019 at 5:00 in the Council Chambers.

A discussion on Maris Estates was held.

Motion Visser, seconded by Reitsma to appoint Jerry Back to the O’Brien County EMA Board and upon the roll being called, the following members of the Council voted:

AYES: Brian Visser, Tim Devitt, Larry Reitsma, and Jerry Back

NAYES: None

Motion carried 4-0.

A discussion was held on the Water Treatment Plant and the look of the layout.

A discussion was held on possibility of more Gas Capcity.

The City Council will meet Monday, October 21st at 5:00 p.m. for the hearing on the sale of real estate.

There being no further business to come before the Council, Motion Back, seconded by Visser to adjourn at 6:23 p.m. Motion carried 4-0.

 Randy Lyman, Mayor

ATTEST:

Mallory Snider, City Clerk