The Sanborn City Council met in open session Monday, May 8, 2023, in the Donald Kroese Council Chambers. Mayor Randy Lyman called the meeting to order at 5:00p.m. with the following Council Members present: Brian Visser, Tim Devitt, Aaron Wiekamp, Larry Reitsma, And Jerry Back. Others present: Miranda Wetrich, Chris Cammann, Mariah Stallman, Rob Hegenbarth, Tania Lyman, Kevin Groendyke, Ever Groendyke, Adam Roelfs and Jim Zeutenhorst.

Motion Devitt, seconded by Baack to approve the agenda, roll call was taken. Vote results: Ayes 5 /Nays 0

There was a group present representing the railroad days committee. The group informed the council of new events and asked for the Council support to build one more sand volleyball court at Miller Park so tournaments and a potential traveling league could be held out at Miller Park. The Council was not opposed to the additional volleyball court, just asked the committee to get it approved through the Park Board. The committee also asked if parking could be permitted on the soccer field during events this year. It was the consensus of the Council to allow it weather permitting and to make sure and work with the Public Works Director to avoid damaging any irrigation.

Motion Baack, seconded by Reitsma to approve the consent agenda. The following consent agenda items were approved: a. approve minutes of the April 10th ,2023 meeting b. Approve May 2023 bills c. Approve RESOLUTION 2023-11 ‘A RESOLUTION APPROVING CONTRACT AND PERFORMANCE AND/OR PAYMENT BONDS FOR THE NEW CONSTRUCTION OF THE WWTP MCC REPLACEMENT PROJECT AND WORK INCIDENTAL THERETO” Roll call was taken. Vote results: Ayes 5 /Nays 0

Reitsma introduced Resolution #2023-12 ‘A RESOLUTION TO PROVIDE ECONOMIC DEVELOPMENT ASSISTANCE THROUGH THE SANBORN IMPROVEMENT ASSOCIATION” and moved that the same be adopted. Seconded by Baack and the roll call was taken. Vote results: Ayes 5 /Nays 0

Motion Baack, seconded by Reitsma to set Tuesday May 30 at 7:30 a.m. as the time and place for a hearing on the 2022-2023 budget amendment and roll call was taken. Vote results: Ayes 5 /Nays 0

Motion Devitt, seconded by Baack to approve the hiring of Wendy Reed as City Clerk with a Starting Salary of $49,000 with a review in Six months. Roll call was taken. Vote results: Ayes 5 /Nays 0

Motion Devitt, seconded by Baack to approve hiring of Chad Lyman as General Maintenance starting at $23.00 per hour with a review in Six months. Roll call was taken. Vote results: Ayes 5 /Nays 0

Motion Wiekamp, seconded by Baack to approve the appointment of Rob Hegenbarth to Police Chief with a starting salary of $67,000 with a review in Six months. Roll call was taken. Vote results: Ayes 5 /Nays 0

Zeutenhorst provided the Council with updates on the following:

* Potential Angie Street reconstruction from the railroad tracks South to Walker Street in conjunction with Farmers Coop Construction project.
* Update on Lot Sales in Maris Estates.
* Discussion on review of Golf Cart Ordinances
* Discussion on potential Commercial lot availability for prospective new business

There being no further business to come before the Council, Motion Baack, seconded by Devitt to adjourn at 6:45 p.m. The next regularly scheduled meeting will take place on Monday June 12th at 5:00p.m. in the Council Chambers at City Hall. Roll call was taken. Vote results: Ayes 5 /Nays 0

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| A&M Services, Inc. | Operating Supplies | $348.07 |
| Access Systems | Monthly Copier Lease | $495.98 |
| ACCO | Chemicals | $4,771.20 |
| \*Advantage Archives | Microfilming | $424.00 |
| \*Aflac | Insurance Premiums | $254.52 |
| A.H. Hermel Company | Office Supplies | $86.76 |
| \*Airgas | EMS Operating Supp | $154.44 |
| Alert-All Corp | Kids Days Supp. | $517.50 |
| Alpha Wireless | PD Radios | $388.00 |
| \*Andringa, Halle | Reimb. For ProShop | $46.01 |
| AT&T Mobility | Fire/Amb Tablets | $155.89 |
| \*Associated Comp. Sys. | Dues/Licensing | $569.24 |
| Associated Comp. Sys. | Remote Desktop Service | $185.00 |
| \*Baker & Taylor | Books | $732.06 |
| \*Boll, Jean | Cleaning Service | $264.25 |
| \*Brommer Sanitation | LIB Garbage  | $33.66 |
| Brommer Sanitation | EMS Garbage | $31.41 |
| \*Cengage Learning | Books | $25.49 |
| City of Sheldon | Contract Work - Amb. | $350.00 |
| Dave's Sand & Gravel | Golf Sand | $286.64 |
| \*Dekoter, Thole, & Dawson | Legal | $375.00 |
| \*Delta Dental | Insurance Premiums | $569.00 |
| \*DGR Engineering | Engineering | $231.00 |
| DGR Engineering | Engineering | $5,794.25 |
| \*Dorman, Karen | Cleaning Service | $264.00 |
| \*Dummet, Pam | Cleaning Service | $264.00 |
| \*Easy Picker Golf Products | Balls/Baskets | $1,328.66 |
| \*Electric Pump | Netzsch repair | $2,692.57 |
| Environmental Resource | Chemicals | $489.51 |
| \*Equitable Life Insurance | Insurance Premiums | $259.66 |
| Fast Lane Motors | Shop Supplies | $119.60 |
| Ferguson WaterWorks | Meter Replacement | $808.21 |
| Foundation Analytical Lab | Testing | $2,307.00 |
| Fred's Plumbing & Heating | Pool service | $711.30 |
| Iowa Information | Publications/Golf Guide | $2,294.39 |
| \*IPERS | IPERS-Mar Wages | $9,184.49 |
| \*Jack's Uniforms & Equip | PD Uniforms/Equipment | $11.00 |
| Jack's Uniforms & Equip | PD Uniforms/Equipment | $249.54 |
| \*Janitor's Closet | Supplies | $296.82 |
| Janitor's Closet | Supplies | $86.04 |
| \*JElectric | Well Field Pump Repair | $4,617.95 |
| JElectric | Lift Station Repair | $187.50 |
| \*Jess Food Service | Club supplies | $426.00 |
| Jess Food Service | Club supplies | $331.00 |
| \*Kids Express Daycare | Econ. Assist. 22-23 | $10,000.00 |
| Kolbeck Inc | Tree Grinding | $1,327.09 |
| \*Kuperus, Caleb | Soccer Refereeing | $36.00 |
| \*Liberty Services | Snow Removal Jan-Apr | $839.50 |
| \*Lyman, Tanya | Reimb. For Club | $156.25 |
| \*M Design & Promotions | Operating Supplies | $168.00 |
| \*Magazine Subsc. Service | Renewal | $439.24 |
| \*Marcus News | Publications | $390.00 |
| Marcus News | Publications | $1,064.34 |
| \*Mastercard | Lib. Supplies | $125.35 |
| MidAmerican Energy | Utilities  | $10.96 |
| Midwest Fire  | Operating Equip. | $482.22 |
| \*Midwest Turf & Irrig. | Irrigation | $7,334.22 |
| \*New Tec | Kubota | $36,523.40 |
| \*Nwakah, Augie | Soccer Refereeing | $36.00 |
| \*O'Brien Co. Econ. Dev. | Dues  | $1,600.00 |
| \*O'Brien Co. Engineer | Salt/Sand 22-23 | $2,302.00 |
| O'Brien Co. Implement | Sprayer | $5,230.00 |
| \*O'Brien County Recorder | Legal | $54.00 |
| Office Elements | Office Supplies | $167.77 |
| \*P&K Pest Control | Building Maintenance | $60.00 |
| P&K Pest Control | Building Maintenance | $393.00 |
| Plumbing & Heating Wholesale | Cartridge/Irrigation | $4,289.68 |
| Premier Communications | Labor Gas Border Station | $34.74 |
| \*Prins Insurance | 2023-2024 General Ins/Golf Adj | $156,740.92 |
| Pro Hydro-Testing  | Equip. Maint. | $1,146.00 |
| Rehab System LLC | Lift Station Cleaning | $1,870.00 |
| Ryden Inc.-Napa | Equip. Maint. | $1,524.07 |
| \*Sanborn Bldg Ctr | Lumber | $417.43 |
| \*Sanborn Foods | Operating Supp. | $46.87 |
| Sanborn Foods | Operating Supp. | $174.73 |
| \*Sanborn Hardware & Rentals | Course Maint./FD supplies | $1,009.61 |
| Sanborn Hardware & Rentals | Park/PD/Cem/WT/WW/Gas/Golf | $4,763.91 |
| Sanborn Propane | Fuel | $4,533.70 |
| \*Sanford Health | Safety | $60.00 |
| \*Super HiTech | Monitor | $187.24 |
| \*Sanborn Municipal Util. | Utilities  | $1,387.99 |
| Sanborn Municipal Util. | Utilities  | $32,003.47 |
| \*Sybemsa Graphics | Staff Uniform | $399.00 |
| \*TCA | Phone/Int/Cable | $1,176.76 |
| TCA | Phone/Int/Cable | $1,057.84 |
| \*The Ridge Golf Club | Repair | $133.75 |
| \*Toro Comp. | Service Agmt | $155.00 |
| \*United Healthcare | Insurance Premiums | $31.97 |
| USA Blue Book | Operating Supplies | $89.02 |
| \*Verizon Wireless | GIS Line/PD Jetpacks | $159.16 |
| Verizon Wireless | PD Jetpack/Phone | $104.37 |
| \*Visser Gravel & Excavating | Ground Maintenance | $470.11 |
| \*Wellmark | Insurance Premiums | $9,817.71 |
| \*Zimco Supply | Poles/Flags | $979.29 |
| Zimco Supply | Flags | $437.16 |
| Totals: |  | $337,959.45 |