

NOTICE AND CALL OF COUNCIL MEETING

Governmental Body: The City Council of the
City of Orange City, Iowa

Date of Meeting: October 21, 2019

Time of Meeting: 4:30 o'clock P.M.

Place of Meeting: Council Chambers, City Hall,
125 Central Ave SE
Orange City, Iowa

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Meeting called to order
2. Opening ceremonies
3. Approval of agenda
4. Citizen comments
5. Approval of minutes
6. Financial report
7. Monthly bills
8. Native Wine license renewal application
9. North Weiland acceptance
10. Fireworks ordinance
11. Administrative reports
12. Council comments
13. Adjournment

Council Meeting
October 21, 2019
Page 2

This notice is given at the direction of the Mayor pursuant to Chapter 28A, Iowa Code, as amended, and the local rules of said governmental body.

Janet Brown by Susan Pecker
Janet Brown, City Clerk of the
City of Orange City, Iowa

COUNCIL MEETING
AGENDA NOTES
October 21, 2019

1. The meeting will be called to order by Mayor Deb De Haan at 4:30 o'clock P.M.
2. Opening ceremonies. Pledge of Allegiance to our flag and a moment of silent prayer.
3. The agenda was prepared, posted and distributed in accordance with requirements of the Iowa Open Meeting Act.
4. This time is provided for citizen comments.
5. The minutes of the October 7, 2019 and October 15, 2019 council meetings are enclosed for your review. Exhibit 1
6. The monthly financial report represents cash balances for all funds. Exhibit 2.
7. A Summary of Warrants report listing bills from September 17, 2019 through October 21, 2019 is enclosed for your review. Exhibit 3
8. We have received a renewal application for a Class B Native Wine License as submitted by Vanden Hul Fine Meats and Locker. Everything is in order.
9. The North Weiland project is very near completion, the one remaining item is a small flume that was recently added to the project. Since this project was administered by a private developer, the city will need to accept the project improvements (street, water, storm sewer and sanitary sewer). DGR Engineering has provided a document stating that the project is substantially complete and that the improvements were completed per city specifications. We recommend the council accept the project.
10. This will be the first reading of an Ordinance to change the City Code fireworks section to allow fireworks to be used starting on June 15 instead of June 1. It also allows the fireworks to be used until 11:00 PM on the weekends before and after the 4th of July, with all the dates falling within the dates allowed. Exhibit 4
11. Administrative reports:

Scheduled Meetings:

November 4	Council Meeting, 4:30 P.M.
November 18	Council Meeting, 4:30 P.M.
December 2	Council Meeting, 4:30 P.M.
December 3	Strategic Planning Session
December 16	Council Meeting, 4:30 P.M.
December 18	Employee Recognition Dinner, PWEC

If you would like additional information about an agenda item or another issue, that would help you or the council as a whole, please feel free to let me know so I can either get it to you by email or by report at the meeting.

Duane Feekes

City Office 712-707-4885

Cell phone 712-737-7700

Email cityadmin@orangecityiowa.com

The City Council met in special session pursuant to adjournment at 4:30 o'clock P.M. on October 7, 2019. A quorum was declared by Mayor Deb De Haan. The meeting was held in the Council Chambers, City Hall, 125 Central Ave SE, Orange City, Iowa.

Members Present: Council members Rod De Boer, Daron De Jong, Chad Oolman, and Tony Vande Brake

Members Absent: Council member Steve Roesner

Staff: Duane Feekes, Mark Gaul, Janet Brown, Jim Pottebaum, Kent Anderson, and Matt Van Schouwen

Guests: Doug Calsbeek, Mike Hofman, John Slegers, David Klennert, and Aaron Beadner

Agenda: A motion was made by Council member Chad Oolman and duly seconded by Council member Rod De Boer approving the tentative agenda as the official agenda. On call of the roll motion carried. The vote was as follows: AYES: Chad Oolman, Rod De Boer, Daron De Jong, Tony Vande Brake; NAYS: None.

Citizen Comments: This time was provided for citizen comments. No comments were received.

Approval of Minutes: The minutes of the September 16, 2019 council meeting were presented. A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Chad Oolman, Tony Vande Brake; NAYS: None.

Fireworks Display Request: A motion was made Council member Tony Vande Brake and duly seconded by Council member Daron De Jong approving the fireworks display request of the MOC-FV Band Board for after the Pride of the Dutchmen Field Championship on October 12, 2019. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Rod De Boer, Chad Oolman; NAYS: None.

Resolution Accepting the Wastewater Treatment Facilities Improvements: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake adopting a resolution accepting the Wastewater Treatment Facilities Improvements at a final cost of \$8,447,112.00. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Daron De Jong, Chad Oolman; NAYS: None. The resolution was assigned number 10-7-19-1887 and appears in the official resolution book. Records are kept in Appendix 17.

Liquor License Application: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the addition of full wine to Casey's liquor license. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Daron De Jong, Chad Oolman; NAYS: None.

Community Betterment Board Recommendations: A motion was made by Council member Rod De Boer and duly seconded by Council member Chad Oolman approving the following Community Betterment Board recommendations: \$10,000 towards safety mulch at OCCS playground, \$5,000 towards outdoor/indoor lighting for Orange City Arts Council, \$7,767 towards street banners that go up after Tulip Festival, \$3,800 for Tulip Festival Banners that go up in the Spring of each year, and \$10,000 for a new float for the Tulip Festival Steering Committee. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Chad Oolman, Daron De Jong, Tony Vande Brake; NAYS: None.

Administrative Reports:

Scheduled Meetings:

October 8

Landsmeer Board Mtg., 7:00 P.M. @ Landsmeer

October 21

Council Meeting, 4:30 P.M.

November 4

Council Meeting, 4:30 P.M.

November 18	Council Meeting, 4:30 P.M.
December 2	Council Meeting, 4:30 P.M.
December 16	Council Meeting, 4:30 P.M.
December 18	Employee Recognition Dinner, PWEC

Oral reports: Duane shared pictures of the Dunlop Trail progress; shared a concept for the revised fireworks ordinance changing the dates from June 1 through July 8 to June 15 through July 8 and extending the hours to 11 P.M. on the Saturdays and Sundays immediately preceding and following July 4, another possibility is to ban them completely. Matt reported that this week is Public Power and Public Natural Gas Week.

Council Comments: The Mayor called for comments from members of the Council and none were received. Mayor De Haan shared the All Star Community Award received for the construction of the Sioux County Regional Airport.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Rod De Boer to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Chad Oolman, Tony Vande Brake; NAYS: None. Adjournment time was 4:49 o'clock P.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

Council Meeting
October 15, 2019

The City Council met in special session pursuant to adjournment at 12:30 o'clock P.M. on October 15, 2019. A quorum was declared by Mayor Deb De Haan. The meeting was held in the Council Chambers, City Hall, 125 Central Ave SE, Orange City, Iowa.

Members Present: Council members Rod De Boer, Daron De Jong, Chad Oolman, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Duane Feekes, Janet Brown, Jim Pottebaum, Brad De Jong, and Kley De Jong

Guests: Earl Woudstra

Agenda: A motion was made by Council member Chad Oolman and duly seconded by Council member Rod De Boer approving the tentative agenda as the official agenda. On call of the roll motion carried. The vote was as follows: AYES: Chad Oolman, Rod De Boer, Daron De Jong, Steve Roesner, Tony Vande Brake; NAYS: None.

Closed Session Per Iowa Code Section 21.5.1(c) Potential Litigation: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer to enter into a closed session at 12:31 o'clock P.M. per Iowa Code Section 21.5.1(c) to discuss potential litigation. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Daron De Jong, Chad Oolman, Steve Roesner; NAYS: None.

Council member Daron De Jong left the meeting at 1:36 o'clock P.M.

A motion was made by Council member Chad Oolman and duly seconded by Council member Tony Vande Brake to exit the closed session at 1:42 o'clock P.M. On call of the roll motion carried. The vote was as follows: AYES: Chad Oolman, Tony Vande Brake, Rod De Boer, Steve Roesner; NAYS: None.

No official action was taken.

Closed Session Per Iowa Code Section 21.5.1(j) Real Estate: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake to enter into a closed session at 1:43 o'clock P.M. to discuss possible real estate purchase. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Chad Oolman, Steve Roesner; NAYS: None.

A motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer to exit the closed session at 1:48 o'clock P.M. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Rod De Boer, Chad Oolman, Tony Vande Brake; NAYS: None.

No official action was taken.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Chad Oolman to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Chad Oolman, Steve Roesner, Tony Vande Brake; NAYS: None. Adjournment time was 1:48 o'clock P.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended September 30, 2019

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 588,484.67	\$288,680.98	\$305,897.96	\$ 571,267.69	\$89,358.55	\$660,626.24
Library	294,831.92	\$54,809.94	\$38,006.34	311,635.52	\$2,001.41	\$313,636.93
USDA- IRP Loan	71,696.07	\$2,927.94		74,624.01		74,624.01
Cemetery Fund	34,921.17	3,195.00	16.83	38,099.34		38,099.34
Cemetery Fund- Perpetual Care	109,927.79	185.52		110,113.31		110,113.31
USDA- Revolving Loan Fund	464,250.24		278,321.46	185,928.78		185,928.78
Road Use Tax	222,066.70	86,265.04		308,331.74		308,331.74
Hotel/Motel Sales Tax	265,402.79		18,297.30	247,105.49		247,105.49
Tax Increment Financing						
Event Center TIF	100,523.60	13,921.21		114,444.81		114,444.81
Housing TIF	(211,922.97)	55,795.10	198,786.87	(354,914.74)		(354,914.74)
Industrial Park TIF	240,015.40	6,563.49		246,578.89		246,578.89
Hawkeye TIF	98,423.14	6,120.26		104,543.40		104,543.40
Debt Service	162,588.42	3,425,559.49	3,318,706.98	269,440.93		269,440.93
Capital Projects:						
2018 Street Improvements	(45,638.99)		50,475.38	(96,114.37)		(96,114.37)
Dunlop Park Improvements	378,056.52		53,492.14	324,564.38		324,564.38
Payroll Clearing	50,143.51	104,121.04	101,452.20	52,812.35		52,812.35
Electric	611,005.67	931,595.51	705,008.68	837,592.50	3,340.69	840,933.19
Water	464,801.84	118,893.36	65,555.68	518,139.52	410.00	518,549.52
Sale of OC Comm.	285,111.60			285,111.60		285,111.60
Sewer	178,218.23	119,640.68	194,785.67	103,073.24	276.15	103,349.39
Gas	249,848.58	55,822.51	85,579.44	220,091.65	1,207.82	221,299.47
Total	\$4,612,755.90	\$5,274,097.07	\$5,414,382.93	\$4,472,470.04	\$96,594.62	\$4,569,064.66

INVESTMENTS		
FUND	This Report	Last Report
General	\$40,000	40,000
Library	-	-
Debt Service	-	-
Road Use Tax	750,000	750,000
Event Center	200,000	200,000
Electric:		
Bond & Interest Sinking Fund	270,000	270,000
Bond & Interest Reserve Fund	275,000	275,000
Capital Reserve Fund	3,005,000	3,005,000
Water:		
Bond & Interest Sinking Fund	150,000	150,000
Bond & Interest Reserve Fund	100,000	100,000
Capital Reserve Fund	-	-
Sewer:		
Bond & Interest Sinking Fund	80,000	80,000
Bond & Interest Reserve Fund	885,000	885,000
Capital Reserve Fund	1,055,000	1,055,000
Gas:		
Bond & Interest Sinking Fund	25,000.00	25,000
Bond & Interest Reserve Fund	25,000.00	25,000
Capital Reserve Fund	450,000.00	450,000
Total	\$7,310,000	\$7,310,000

FUNDS INVESTED IN:		Amount	%	Max. %
2.446	Certificates of Deposit	7,250,000	99.2	100
1.741	IA Public Agency Investment Trust	60,000	0.8	50
	Total Funds Invested	\$7,310,000	100.0	

MATURITIES:		Amount	%	Min. %
	Under 40 days	1,060,000	14.5	10.0
	Under 90 days	4,310,000	59.0	20.0
	Under 270 days	7,310,000	100.0	50.0
	Under 1 year	7,310,000	100.0	90.0
	*Under 18 months	7,310,000	100.0	100.0

*Bond reserve funds - invested as required or allowed by bond indentures.

Duane Peck
City Treasurer

Vendor Name	Description	Net Invoice Amount
A & M LAUNDRY	Laundry Supplies- 1772159	43.25
A & M LAUNDRY	Laundry Supplies	43.25
A & M LAUNDRY	Laundry Supplies	88.05
A & M LAUNDRY	Laundry Supplies	43.90
Ag Partners Inc	Fuel	5,530.82
AHLERS COONEY DORWEILER	Labor Relations	810.00
AHLERS COONEY DORWEILER	Legal Services- Special Election- Healthy Living	500.00
AHLERS COONEY DORWEILER	Legal Services	18,441.94
Alterations By Star	Alterations of Police Uniforms	30.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	164.40
AMERICAN RED CROSS -SABA Collection	Lifeguard Training	874.00
American Underground Supply	Meter Gaskets	41.33
AmeriPride Services Inc.	Event Center Supplies	205.84
AmeriPride Services Inc.	Event Center Supplies	205.84
AmeriPride Services Inc.	Event Center Supplies	36.37
AmeriPride Services Inc.	Laundry supplies for Event Center	35.08
AmeriPride Services Inc.	Event Center Supplies	211.04
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	12.29
Anema, Mike	Shoe Reimbursement	150.00
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	546.30
BARCO MUNICIPAL PRODUCTS	Street Sign Supplies	329.88
Baycom Inc.	Mag Mount & Plate Kit for OCPD	68.00
BOMGAARS SUPPLY	Supplies	1,332.17
BORDER STATES INDUSTRIES INC	Locate Paint for Gas Department	109.02
C&H BODY REPAIR INC.	Running Boards for Chevy Pickup	790.00
Catalyst Solutions Inc.	IT Support and Backup of Data	1,844.50
CENTURY BUSINESS PRODUCTS	Office Supplies	129.82
CERTIFIED TESTING SERVICES INC	PJ 9th Addition- Housing	1,733.00
Cfpromo	Shirts for Employees at Event Center	264.00
CHAMBER OF COMMERCE	Salary Assistance	8,750.00
CONNECTIONS INC EAP	Employee Assistance Program	348.84
D & L PLUMBING & HEATING	Supplies	82.33
DANKO EMERGENCY EQUIPMENT	Foam for Fire Truck	409.57
DANKO EMERGENCY EQUIPMENT	Foam for Fire Truck	455.00
DEJONG OIL AND REPAIR INC	Repairs to Street Trucks- Steering Box	1,501.33
Delta Dental	Dental Insurance	341.78
DGR Engineering	2018 Street Project	6,340.06

Vendor Name	Description	Net Invoice Amount
DGR Engineering	PJ 9th Addition	12,392.62
DGR Engineering	Dunlop Trail	6,270.86
DGR Engineering	North Welland Addition	3,267.60
DGR Engineering	Airport Repurposing	95.50
DGR Engineering	Traffic Signal - Hwy 10 & Lincoln	135.00
DGR Engineering	SE Corner of Jay Avenue & PJ Trail	191.00
DGR Engineering	Land Swap with Vander Pol	318.40
DGR Engineering	Wastewater Treatment Project	694.00
DGR Engineering	Wastewater Treatment Project	1,306.98
DIAMOND VOGEL PAINT	Paint Supplies	65.03
DON'S FOOD CENTER	Supplies	214.76
DUTCH BAKERY	Supplies	49.90
ED M FELD EQUIPMENT CO INC	Service Contract on Air Compressor	600.00
EMC NATIONAL LIFE COMPANY	Life Insurance	748.08
Fareway Inc	Supplies	32.46
FEEKES, DUJANE E	Expense Reimbursement	371.61
Ferguson Waterworks Inc # 2516	Water Meters - AMR 25	4,413.85
Fidelity Security Life	Vision Insurance	204.79
FOREMAN TIRE SERVICE	Service Chevy Ford Inceptor	58.40
FOREMAN TIRE SERVICE	Tires for Backhoe - Water	764.69
Foundation Analytical Laboratory Inc.	Water Testing	216.75
Foundation Analytical Laboratory Inc.	Wastewater Testing	224.00
Foundation Analytical Laboratory Inc.	Wastewater Testing	184.00
Four Way Roofing	Repairs to Gym at City Hall	194.00
Four Way Roofing	Repair with Foam - City Hall Front Entry	177.00
FRANK DUNN INC	High Performance Mix	420.00
GCC Alliance Concrete	Patchwork on 5th Street & Iowa Avenue	522.00
GCC Alliance Concrete	Concrete for 5th Street and Iowa	551.00
GCC Alliance Concrete	Cement for Windmill Park sidewalk	609.00
GROEBNER & ASSOCIATES	Gas Meter Supplies	59.23
GROEBNER & ASSOCIATES	Gas Meter Supplies	179.56
Group Resources of Iowa LLC	Manage Health Insurance	518.75
H&D Underground Inc.	Electrical Bore & Work for Immanuel Church	1,013.00
H&D Underground Inc.	Electric Bore along PJ Trail from Denver Place to Lincoln Place SE	14,941.70
H&D Underground Inc.	Cable Replacement along Courthouse	10,702.00
H&D Underground Inc.	Gas Main Extension - Zuider Zee Court	2,230.80
HAWKINS INC.	Chemicals	924.00
HAWKINS INC.	Chemicals	1,073.26

Vendor Name	Description	Net Invoice Amount
HAWKINS INC.	Chemicals	960.31
HIEMSTRA LAWN CARE	Weed Control	12,183.00
Hinson Consulting LLC	Final Billing for CA Search	6,000.00
Home Button Hosting	Annual Server Hosting - Websites	1,830.00
Horn Plastics Inc.	Plastic Liner for Street Truck	725.25
Hubers Pibg & Heating	Supplies	32.13
HYGIENIC LABORATORY A/R	Toxicity Test	459.50
IA ASSOC OF MUNICIPAL UTIL	Salary Assistance for NW IA Safety Director	5,189.44
IA ASSOC OF MUNICIPAL UTIL	Water/Wastewater Training Meeting - Kirk	175.00
IA DEPT. OF NATURAL RESOURCES	Annual water Supply fee for FY 20	95.00
Int'l Assn of Electric Inspect	Membership Dues	336.00
IOWA INFORMATION INC.	Advertising for Event Center	385.00
IOWA LAW ENFORCEMENT ACADEMY	Academy Tuition for Trey Niemyer	6,650.00
IOWA ONE CALL	Fax	201.10
IOWA UTILITIES BOARD	Assessments for Electric and Gas	7,920.00
IOWA UTILITIES BOARD	Assessments for Electric and Gas	2,478.00
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	139.90
JACK'S UNIFORMS AND EQUIPMENT	Police Gun Holster	26.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	1,292.25
JACK'S UNIFORMS AND EQUIPMENT	Protective Vest for Bruce Jacobsma	1,154.27
JACK'S UNIFORMS AND EQUIPMENT	Protective Vest for Trey Niemyer	1,154.27
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	321.60
JANITORS CLOSET	Police Uniforms	91.90
Jebro Inc.	Cleaning Supplies	56.75
JESCO	Oil for Street Department	678.75
JESCO	Return of Light Bulbs	32.24
K & J Curb Grinding Inc.	Light Bulbs for City Hall	97.68
KIMBALL MIDWEST	Curb Grinding - 5th & Iowa Ave	252.00
KIMBALL MIDWEST	Supplies	243.44
KLAY VELDHUIZEN BINDNER DEJONG	Supplies for Street Department	289.12
Koons Gas Measurement	Legal Services	1,375.00
Koons Gas Measurement	Gaskets for Gas Meters	81.79
Kopetsky's Ace Hardware	Gas Meters- 60 meters	6,245.27
Long Lines	Supplies- Account 6000	592.80
Long Lines	Telephone	1,845.71
Mark A Hydrant Inc.	Telephone for Event Center	392.67
MARVS OUTDOOR POWER EQUIPMENT	fire Hydrant markers for OCFD	557.65
	Supplies for Mowers	87.97

Vendor Name	Description	Net Invoice Amount
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	40.80
MIDAMERICAN ENERGY	Utilities	909.54
MIDAMERICAN ENERGY	Utilities	13.30
Midwest Safety Counselors Inc.	Calibrate Gas Dectector	60.00
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	197.00
MISSOURI RIVER ENERGY SERVICES	Tech Days _ Meeting	50.00
MISSOURI RIVER ENERGY SERVICES	Legal Seminar- Matt	75.00
MOC-FV School District	Advertising- Sports Program	225.00
Mouw Motor Inc.	Parts for Dumprtruck in Street Department	19.97
Mulder Auto Tire & Lube	Tires for Street Pickup	593.20
N.W. IOWA LEAGUE OF CITIES	Membership Dues	50.00
NAPA Ind. & Farm Supply	Hose Clamps for Street Poles	124.75
NEAL CHASE LUMBER	supplies- sidewalk at Windmill Park	1,646.95
NEAL CHASE LUMBER	supplies Acct# ORA620	15.58
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	8,759.92
NOTEBOOM ELECTRIC	Replace Compressor on Frezer at Event Center	1,675.19
NOTEBOOM ELECTRIC	Supplies	72.39
NOTEBOOM OIL COMPANY	Service on Vehicles- Utility Account	545.97
NOTEBOOM OIL COMPANY	Repair Brake Lines on Chevy Impala	209.96
NOTEBOOM OIL COMPANY	Tires for Street TRuck - County Truck	3,854.38
NOTEBOOM OIL COMPANY	Tires for Gas Department	711.34
NOVA Fitness Co.	Service Call to Fitness Center - Maintenance Contract	325.48
NW IA Area Solid Waste Agency	Load of Debris to Landfill	35.00
Office Systems Co.	Service Contract on Copier	274.42
OLDENKAMP, KEN & MARY	Boarding of Cat.	64.00
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	2,814.88
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	35,581.73
ORANGE CITY MUNICIPAL UTILITY	Randy Loft Deposit	200.00
ORANGE CITY MUNICIPAL UTILITY	Orange City Utility Incentive Program- 2nd year for Town Square Coffeehouse - 2	2,163.74
ORANGE CITY MUNICIPAL UTILITY	Refuse Hauling Charges	26,866.70
ORANGE CITY SANITATION	Pool dumpster	65.00
ORANGE CITY SANITATION	Sewer Plant Dumpster	50.00
ORANGE CITY SANITATION	Event Center Dumpster	170.00
ORANGE CITY SANITATION	Extra Pickup at Vets Park	151.78
ORANGE CITY SANITATION	E-Book Subscription for Library	1,139.60
Overdrive Inc	Service Boiler at Pool	344.13
PLAINSCO BOILER SERVICE	Advertising and Supplies	869.67
PLUIM PUBLISHING		

Vendor Name	Description	Net Invoice Amount
Productivity Plus Account	Brakes on Case Payloader	628.97
RANDY'S IRON WORKS INC.	Supplies	171.04
Schwebach Cemetery Services	West Lawn Cemetery	2,185.00
SHELL INC	FUEL	180.15
Sioux City Tarp Inc.	Supplies	64.95
Sioux County Conservation Foundation	Donation towards New Comm. Nature Center	10,000.00
SIoux COUNTY RECORDER	Recording Fees	64.00
SIoux COUNTY RECORDER	Registration Fee for JD Gator 2017	18.75
SIoux OIL COMPANY	Fuel	1,130.35
SIoux OIL COMPANY	Propane- Street	80.08
SIoux OIL COMPANY	Fuel	3,354.39
SIouxLAND PRESS	Advertising	35.00
Smart Solutions Group	Economic Development Tool - Dues	500.00
Southern Sioux Co. Rural Water	Customer Hookups and monthly Fee	540.00
Spiroworks	Misc Design for Sept 2019	2,900.00
Stander Engraving Inc.	Engraved Nametags for OCFD	23.50
Steve Brouwer Trucking Inc.	Road Gravel, Red Rock, and Sand	17,738.95
Sun Life Financial	Group Insurance	2,679.74
Thompson Automation & Specialty Services	Service Call to SW Wells- PLC	581.19
Tim's Aquatic Service LLC	Service Call to Pool	294.25
Total Motors	Brake Lines Rusted - Dump Truck	435.36
Town & Country Implement Inc.	Water Truck Repairs	163.78
Tulip Festival Steering Comm.	Hotel Monies for New Float - Tulip Festival	10,000.00
U.S. BANK INC	Meeting Expense- IA League, Mid West Electric, Innovation conference	3,124.87
U.S. Department of Energy	FF Trust Billing FY20 # 90-BAO-477 Cust 1827	500.00
UNITED PARCEL SERVICE	Postage	29.23
USA BLUEBOOK	Supplies for Sewer Plant	25.36
USA BLUEBOOK	Supplies for Sewer Plant	163.27
USA BLUEBOOK	Supplies for Sewer Plant	296.96
USA BLUEBOOK	Supplies	296.96
VAN ENGELHOFEN AGENCY	Airport Liability Insurance	4,619.00
Van Holland Lawn Service	Work Done along Dunlop Trail	8,557.50
VAN MAANEN'S	Office Supplies	20.83
WELLMARK BLUE CROSS BLUE SHIEL	Health Insurance	53,814.72
WESCO DISTRIBUTION INC	Supplies.	374.40
WESCO DISTRIBUTION INC	Supplies.	1,320.00
WESCO DISTRIBUTION INC	Supplies.	96.00
WILLIAMS & CO	Audit Services	13,025.00

Vendor Name	Description	Net Invoice Amount
Grand Totals:		415,821.44

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CODE OF THE ORDINANCES OF THE CITY OF
ORANGE CITY, IOWA, BY AMENDING TITLE 5, CHAPTER 3, ARTICLE 4-
FIREWORKS**

BE IT ENACTED by the City Council of the City of Orange City, Iowa:

SECTION 1. AMEND CHAPTER 3, ARTICLE 4- FIREWORKS. The Code of Ordinances of the City of Orange City, Iowa, is amended by repealing Sections 4.01 and 4.02 and adopting the following wording stated as follows:

4.01 FIREWORKS. The use or exploding of fireworks within the City is subject to the following:

4.02 DEFINITION. For purposes of this section, definitions are enumerated in the Iowa Code section 727.2, which definitions are incorporated herein by reference. (Code of Iowa, Sec. 727.2)

1. Fireworks – Discharging General Requirements.

- A. No person under the age of 18 shall discharge a DOT 1.4 class consumer firework without parental supervision.
- B. A person shall only discharge a consumer fireworks device on real property the own or on property where consent has been given. Novelties, including snakes, sparklers, or caps can be discharged on a public place so long as all trash, wrappers, and wires are properly disposed of.
- C. Consumer fireworks shall not be discharged by persons showing visible signs of, or determined to be, intoxicated or under the influence of a drug or narcotic.
- D. Any person discharging a consumer fireworks device assumes all responsibility fir its operation and the consequences thereof. No person shall discharge a consumer fireworks device in a reckless manner likely to cause death, injury, fire, or property damage.
- E. No person shall discharge a consumer fireworks device outside the following dates and hours:
 - 1. ~~June 1 thru July 8~~ June 15 thru July 8 from the hours of 9 am until 10 pm. Exception: discharge hours are extended to 11 pm on July 4th and the Saturdays and Sundays immediately preceding and following July 4.
 - 2. December 10 thru January 3 from the hours of 9 am until 10 pm. Exception: discharge hours are extended to 12:30 am on January 1.
- F. It shall be unlawful to alter, remove, or discharge components of a consumer fireworks device from its intended method of discharging.
- G. Sky lantern open flame devices are not permitted to be released within the city limits, except if tethered by a retrievable rope so long as the person discharging has control over the sky lantern.