

NOTICE AND CALL OF COUNCIL MEETING


Governmental Body:	The City Council of the City of Orange City, Iowa
Date of Meeting:	January 20, 2020
Time of Meeting:	4:00 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. Amend R-1 Special Exemption Uses
 - Public hearing to consider amending Title 11, Article 3, Definition/Uses Classifications and Article 6, Low Density Residential District, Section 3: Special Exception Uses
 - Ordinance to amend City Code
9. Amend Chapter 3, Conditions Regulated, Article 3, Inflammables
 - Public hearing to consider proposed amendment
 - Ordinance to amend City Code

10. Beer/wine permit renewal application
11. Fiscal year 2020-2021 budget discussions – general funds
12. Set public hearing for maximum property tax dollars
13. Administrative reports
14. Council comments
15. Adjournment

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, City Clerk of the
City of Orange City, Iowa

COUNCIL MEETING
AGENDA NOTES
January 20, 2020

1. The meeting will be called to order by Mayor Deb De Haan at 4:00 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 January 6, 2020 council meeting 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 December 17, 2019 through January 20, 2020 is enclosed for your review. Exhibit 3
8. We will hold a public hearing to consider the proposed amendment to Title 11, Article 3, Definitions/Uses Classifications and Article 6, Low Density Residential District, Section 3: Special Exception Uses. The purpose of amending this ordinance is to add the use of "Limited Condominium Residential" to the R-1 Residential District as a Special Exception Use. Council on January 6, 2020 recommended to add "Limited Condominium Residential" as a Special Exception Use after Planning and Zoning Commission declined the option on a request from Nick Wielenga on November 19, 2019.
9. We will hold a public hearing to consider the proposed amendment to Chapter 3, Conditions Regulated, Article 3, Inflammables. This Ordinance will regulate the max size of 1000 gallons in Commercial/Industrial Districts and 125 gallons in Residential Districts. Exhibit 4
10. We have received a renewal application for a Class C Beer and a Class B Wine Permit from Dollar General. Everything is in order.
11. We will discuss the General Funds budget.
12. New Iowa law requires a public hearing and super majority council approval if general government budgets exceed 2% growth. With the growth in our community we may be exceeding 2% growth. If that is the case, we would need to set a public hearing to consider this growth. Exhibit 5

13. Administrative reports:

Scheduled Meetings:

January 27	Council Meeting, (Budget Only), 4:00 P.M.
February 3	Council Meeting, 4:30 P.M.
February 17	Council Meeting, 4:30 P.M.
March 2	Council Meeting, 4:30 P.M.
March 16	Council Meeting, 4:30 P.M.

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.

Earl Woudstra
City Office **712-707-4885**
Cell phone **712-737-7115**
Email **earlw@orangecityiowa.com**

The City Council met in regular monthly session pursuant to adjournment at 4:30 o'clock P.M. on January 6, 2020. 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 Aaron Beadner, Rod De Boer, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Mark Gaul, Kent Anderson, Jim Pottebaum, Kurt Frederes, Brad De Jong, and Matt Van Schouwen

Guests: Doug Calsbeek, Mike Hofman, Micah Bilby, Jeff Peters, Lindsay Bauer, Kay Joiner, Jonathan Beaver, Chad Kleinhesselink, Lisa Johnson, Ed Mortenson, and John Slegers

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

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

Approval of Minutes: The minutes of the December 16, 2019 council meeting were presented. A motion was made by Council member Tony Vande Brake 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: Tony Vande Brake, Rod De Boer, Aaron Beadner, Steve Roesner; NAYS: None.

Council member Daron De Jong entered the meeting at 4:44 o'clock P.M. during the Comprehensive Annual Report and Audit discussion.

Fiscal Year 2018-2019 Comprehensive Annual Report and Audit: Jeff Peters, representing Williams and Company, appeared before the Council to review the 2018-2019 Annual Report and audit opinion. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Steve Roesner approving the 2018-2019 Comprehensive Annual Report. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Steve Roesner, Aaron Beadner, Daron De Jong, Rod De Boer; NAYS: None.

Department Reports: This time was provided for Kurt Frederes, representing Zoning/Code Enforcement, and Micah Bilby, representing the Library, to discuss with the Council accomplishments and priorities of their departments as the Council prepares for budget time. No official action was taken.

Organizational Reports: Appearing before the Council to provide updates were Jonathan Beaver and Chad Kleinhesselink representing Landsmeer Golf Course and Lindsay Bauer representing Orange City Arts Council, along with a budget request. No official action was taken.

Council Appointments: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong appointing the following city personnel to their respective positions. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Steve Roesner, Tony Vande Brake; NAYS: None.

Utilities
Mike Anema
Alan De Jong
Ed De Jong

City Hall
Custodian
Bill Van Marel

Todd Klein
Mike Klootwyk
Josh Kramer
Kirk Maasdam
David Sassman
Shane Schwarz
Arlan Scholten
Mike Verdoorn

Office

Kent Anderson
Janet Brown

Kurt Frederes
Mark Gaul
Barb Ramsey
Matt Van
Schouwen
Mary Wichers
Earl Woudstra

Transportation

Luke Horkey
Don Snieder
Randy Van De Griend

Police

Audely De Jong
Duane Hulstein
Bruce Jacobsma

Trey Niemyer
Jim Pottebaum
Chad Van Ravenswaay
Darren Wielenga

Event Center

Wesley Ruden
Krista De Jong

Parks/Recreation/Wellness

Mitch Aalbers
Brian Goslinga

Fire

Seth Bents
Paul Brentlinger
Brandon DeKock
Brian DeKock
Kevin Dekker
Michael Dekker
Mike
Dorr
Aaron Dykstra
David Dykstra

Josh Dykstra
Michael Dykstra
Chad Hase
Kyle Heemstra
John Heller
Al Jeltema
Riley Jeltema
Kevin Lopez
Ann Lundberg
Josh
Meis
Noah Minnick
Andrew Null
Mitchell Phomphakdy
Dante Preciado
Mike
Ritz
Andrew Roghair
Dan Roghair
Matt Saltsgiver
Dan Schram
Brent Van
Leeuwen
Denny Vander
Wel

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Steve Roesner appointing Brad De Jong as City Attorney. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Steve Roesner, Aaron Beadner, Daron De Jong, Rod De Boer; NAYS: None.

Mayor Appointments: Mayor De Haan announced the appointment of Steve Roesner as Mayor Pro-Tempore, Jim Pottebaum as Chief of Police, and Denny Vander Wel as Fire Chief. Mayor De Haan also assigned program representatives as follows:

Administration/Community Protection
Health & Environment

(City Hall, Offices, Streets, Union Contract, Fire, Police,
Adult Center, Hospital, Housing, Zoning, License, Codes,
Solid Waste)

Tony Vande Brake
Daron De Jong

Human Development

Aaron Beadner
Tony Vande Brake

(Library, Parks, Pool, Recreation)

Library Board

Aaron Beadner

Promotion-Community/Retail/Industrial
Encouragement and Recruitment

Tony Vande Brake
Rod De Boer
Mayor De Haan

(City-wide marketing, Vibrant Orange City, Consortium of Industry/
Retail/Citizens, Retail Encouragement Grant)

Utilities

Steve Roesner
Rod De Boer

(Electric, Water, Sanitary
Sewer, Gas)

A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the appointments and program representatives, listed above, and organizational assignments, which is hereto attached and therefore made a part of these minutes. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Steve Roesner, Tony Vande Brake; NAYS: None.

Council Meeting Dates: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake establishing 4:30 o'clock P.M. on the first and third Monday of each month as the time for regular scheduled council meetings. If a holiday is observed on a scheduled meeting date, the Council will meet the following Tuesday. The meetings will be held in the Council Chambers, City Hall, 125 Central Avenue SE, Orange City, Iowa. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None.

Official Newspaper: A motion was made by Council member Rod De Boer and duly seconded by Council member Aaron Beadner naming the Sioux County Capital Democrat as the official newspaper for legal publications. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner, Tony Vande Brake; NAYS: None.

Authorization to Issue Checks: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Steve Roesner authorizing the City Administrator and City Clerk to issue checks for contracted salaries and wages, postage, freight, insurance premiums, utilities, bond and interest payments and contracted payments without further action of the City Council. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Steve Roesner, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None.

Tax Abatement Applications: A motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer approving the tax abatement applications to be forwarded on to the County Assessor for determination of qualification. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Vehicle Purchase: A motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer approving the purchase of a 2020 ¾ ton, 4WD, Chevy pickup from Total Motors for \$30,920 for the Water/Wastewater Department. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Electric Lineman Position: Upon recommendation of management, a motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the hiring of Ben Jungers as Electric Line Maintenance Worker II at Step 4, \$28.63/hour. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Steve Roesner, Tony Vande Brake; NAYS: None.

Set Date for Public Hearing to Amend the City Ordinances of Article 3, Inflammables:
A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong setting 4:00 o'clock P.M. on January 20, 2020 as the time for a public hearing to consider amending Title 5, Article 3, Inflammables of the City Code of Ordinances for the addition of liquefied petroleum gases, limiting the maximum of 1,000 gallons in Commercial Districts and 125 gallons in Residential Districts. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

Set Date for Public Hearing to Amend the City Ordinances of R-1, Low Density Residential District: A motion was made by Council member Rod De Boer and duly seconded by Council member Steve Roesner setting 4:00 o'clock P.M. on January 20, 2020 as the time for a public hearing to consider amending the City Code of Ordinances for the addition of "Limited Condominium Residential" to the Special Exemption Uses in the R-1, Low Density Residential District. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Steve Roesner, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Angel Aircraft Airport Usage Agreement: On May 20, 2019 the Council agreed to an agreement with Angel Aircraft to use the airport to test a plane they are building. This agreement expired on January 1, 2020. Ed Mortenson with Angel Aircraft would like to extend the agreement until May of 2020. EZ Liner has been approved to use the airport runway for training March 16 to 27, 2020. Vander Pol Excavating is supposed to begin moving their equipment to the airport beginning in the Spring. After some discussion, a motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong agreeing to extend the agreement with Angel Aircraft until March 15, 2020. Brad De Jong will review the agreement to make sure it meets legal requirements. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Tony Vande Brake; NAYS: None; ABSTAIN: Steve Roesner.

Memorandum of Understanding with Collective Bargaining Unit: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake approving the Memorandum of Understanding with the Collective Bargaining Unit which agrees to extending the Collective Bargaining Agreement that was set to expire on June 30, 2020 for an additional year. In addition, the parties agreed that effective July 1, 2020, the wage rates specified in the Agreement will increase by 2.75%. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None.

Administrative Reports:

Scheduled Meetings:

January 20	Council Meeting, 4:00 P.M.
January 27	Council Meeting, (Budget Only), 4:00 P.M.
February 3	Council Meeting, 4:30 P.M.
February 17	Council Meeting, 4:30 P.M.
March 2	Council Meeting, 4:30 P.M.
March 16	Council Meeting, 4:30 P.M.

Oral reports: Earl shared that MOC-FV has drafted a tentative purchase agreement in the event that a new elementary building is built; Mark is working with possibilities for the existing elementary school; will be placing an ad to take bids for renting the land west of the lagoon; working on purchasing 14 ½ acres south of the Puddle Jumper Trail; Prairie Woods Nature Center open house on January 11; working on traffic control for Lincoln and Highway 10 with DGR.

Council Comments: The Mayor called for comments from members of the Council and the following were received. Steve shared he will be gone on January 27.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None. Adjournment time was 6:22 o'clock P.M.

Deb De Haan, Mayor

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended December 31, 2019


	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 908,901.90	\$931,646.18	\$710,011.58	\$ 1,130,536.50	\$55,829.89	\$1,186,366.39
Library	297,913.64	\$42,760.07	\$29,685.72	310,987.99	\$1,501.65	\$312,489.64
USDA- IRP Loan	64,107.03		\$5,386.25	58,720.78		58,720.78
Cemetery Fund	38,436.67	3,730.00	12,016.88	30,149.79		30,149.79
Cemetery Fund- Perpetual Care	110,113.31	171.81		110,285.12		110,285.12
USDA- Revolving Loan Fund	190,651.78	9,746.07		200,397.85		200,397.85
Road Use Tax	448,823.73	47,582.03	451,234.00	45,171.76		45,171.76
Hotel/Motel Sales Tax	237,105.49	44,003.75	35,000.00	246,109.24		246,109.24
Tax Increment Financing						
Event Center TIF	147,920.41	12,230.95	1,850.00	158,301.36		158,301.36
Housing TIF	(190,465.82)	49,211.25	896.00	(142,150.57)		(142,150.57)
Industrial Park TIF	480,253.64	23,682.18		503,935.82		503,935.82
Hawkeye TIF	122,264.45	4,281.47	1,755.56	124,790.36		124,790.36
Debt Service	916,106.34	66,595.12	188,939.09	793,762.37		793,762.37
Capital Projects:						
2018 Street Improvements	(117,943.35)		93.00	(118,036.35)		(118,036.35)
Dunlop Park Improvements	106,906.36		1,978.26	104,928.10		104,928.10
2020 Street Improvements	(1,471.34)			(1,471.34)		(1,471.34)
Payroll Clearing	40,575.45	105,880.08	92,131.47	54,324.06		54,324.06
Electric	924,109.44	765,492.41	662,623.68	1,026,978.17	779.14	1,027,757.31
Water	545,613.82	98,790.24	66,106.05	578,298.01	25,971.74	604,269.75
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	123,687.60	677,499.61	225,946.97	575,240.24	276.15	575,516.39
Gas	144,470.95	205,401.08	227,439.80	122,432.23	800.00	123,232.23
Total	\$5,813,193.10	\$3,088,704.30	\$2,713,094.31	\$6,188,803.09	\$85,158.57	\$6,273,961.66

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	555,000	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	\$6,810,000	\$7,310,000

FUNDS INVESTED IN:		Amount	%	Max. %
2.000	Certificates of Deposit	6,750,000	99.1	100
1.342	IA Public Agency Investment Trust	60,000	0.9	50
	Total Funds Invested	\$6,810,000	100.0	

MATURITIES:		Amount	%	Min. %
	Under 40 days	1,060,000	15.6	10.0
	Under 90 days	3,060,000	44.9	20.0
	Under 270 days	4,060,000	59.6	50.0
	Under 1 year	6,810,000	100.0	90.0
	*Under 18 months	6,810,000	100.0	100.0

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


 City Treasurer

CITY OF ORANGE CITY

Payment Approval Report
Report dates: 12/16/2019-1/17/2020

Page: 1
Jan 17, 2020 09:26AM

Vendor Name	Description	Net Invoice Amount
A & M LAUNDRY	Laundry Supplies	43.25
A & M LAUNDRY	Laundry Supplies	88.25
A & M LAUNDRY	Laundry Supplies	43.25
Ag Partners Inc	Fuel	2,589.04
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	164.40
American Underground Supply	Water Supplies	469.14
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	18.44
AmeriPride Services Inc.	Supplies	211.04
AmeriPride Services Inc.	Supplies	37.88
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	44.03
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	211.04
ARNOLD MOTOR SUPPLY	Supplies for Event Center	16.67
BARCO MUNICIPAL PRODUCTS	Vehicle Maintenance Supplies	1,822.21
Baycom Inc.	Street Sign- 30 min Parking	305.31
BLUE MOUNTAIN Culinary Emporium	Camera Mount for OCPD	46.00
BOMGAARS SUPPLY	Employee Dinner at Event Center	2,018.50
BSN Sports	Supplies - Account 14-002-0	1,041.83
Bunkers Feed & Supply Inc.	Batting Cage	2,100.00
Catalyst Solutions Inc.	Softner Salt for Event Center	183.27
Catalyst Solutions Inc.	IT Support- Backup, Emails, Anti Virus	1,899.20
Celluar Only Inc.	Power Supply for Mary's computer	89.85
Centrum Arts & Foto Inc.	Cell Phone	64.99
CERTIFIED TESTING SERVICES INC	Frame & Collage print for Duane Feekees	91.16
CERTIFIED TESTING SERVICES INC	PJ 9th Addition- Housing	37.00
CFpromo	Dunlop Trail Improvements	74.00
CHAMBER OF COMMERCE	Employee Shirt	53.50
CIVIC SYSTEMS LLC	Salary Assistance	8,750.00
CONNECTIONS INC EAP	Semi Annual Software Support	6,363.00
CONTINENTAL RESEARCH CORP.	Employee Assistance Program	377.34
Cupcakes by Susie	Cleaning Supplies for Park	895.12
D & L PLUMBING & HEATING	Cupcakes for Retirement	323.00
D & L PLUMBING & HEATING	Air Filters for Fire Station, Pipe for Gas Department	161.55
DEJONG OIL AND REPAIR INC	Hockey Park - Parks Department	1,296.16
DGR Engineering	Repairs to Street Trucks	790.05
	2018 Street Project	3,161.40

Vendor Name	Description	Net Invoice Amount
DGR Engineering	PJ 9th Addition- Housing	4,245.94
DGR Engineering	Dunlop Trail Improvements	8,914.04
DGR Engineering	North Weiland Addition	844.50
DGR Engineering	5th Street NE- Boston to Dover	2,297.60
DGR Engineering	PJ 9th Addition- Housing	976.42
DGR Engineering	17th Street Ext- Ind Park	10,541.00
DGR Engineering	2020 Street Project	7,651.64
DGR Engineering	Wastewater - Engineering Services	2,567.50
DGR Engineering	Wastewater - Engineering Services	168.00
DGR Engineering	Supplies	163.97
DON'S FOOD CENTER	Shop Tool for Street Shop	180.52
D-P TOOLS	Supplies	44.40
DUTCH BAKERY	Retail Encouragement Loan	3,508.92
Dutch Dogs Inc.	Hose Webbing for Trucks	765.00
ED M FELD EQUIPMENT CO INC	Life Insurance	741.84
EMC NATIONAL LIFE COMPANY	Supplies	114.13
FAREWAY STORES INC	Water Meters for AMR- 400 Meters	82,000.00
Ferguson Waterworks Inc # 2516	Service Chevy Ford Inceptor- 2016	81.74
FOREMAN TIRE SERVICE	Wastewater Testing	328.75
Foundation Analytical Laboratory Inc.	Wastewater Testing	238.00
Foundation Analytical Laboratory Inc.	Water Testing	654.00
Foundation Analytical Laboratory Inc.	Gas Meter Supplies	661.05
GAS PRODUCT SALES INC.	Gas Meter Supplies	650.54
GAS PRODUCT SALES INC.	PJ Lift Station Service Call	736.00
GOODLAND PUMP INC	Manage Health Benefits	521.25
Group Resources of Iowa LLC	Service Call to West Substation	524.70
HAROLD K SCHOLZ INC.	Chemicals	682.35
HAWKINS INC.	Chemicals	79.25
HAWKINS INC.	Chemicals	407.79
HAWKINS INC.	Snow Removal	741.00
HIEMSTRA LAWN CARE	Deposit for Prairie Winds Event Project	1,969.90
Holland House Interiors Inc.	Expene Reimbursement- Clothing	89.60
HULSTEIN, DUANE	Employee Shirts	2,109.20
I-29 Sports	Employee Shirt- UA hybrid half zip	53.50
I-29 Sports	Employee Shirts UA Fleece 1/4 Zip	883.50
I-29 Sports	NW IA Safety Director -OC Share per Qtr	5,357.32
IA ASSOC OF MUNICIPAL UTIL	Gas Operational Tests for Josh Kramer	450.00
IA ASSOC OF MUNICIPAL UTIL	Annual Hardware Maintenance	350.00
IMAGETEK INC		

Vendor Name	Description	Net Invoice Amount
Iowa Division of Labor	Boiler Inspection	40.00
IOWA INFORMATION INC.	Advertising for Event Center	428.50
IOWA INFORMATION INC.	Advertising Electric Line worker	73.22
Iowa Plains Signing Inc.	Airport Runway Closure- 50%	1,650.00
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	77.94
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	66.94
Juhlin, Lori	Travel Reimbursement	36.07
Karim, Parveen	Expense Reimbursement- Mileage	17.75
KIMBALL MIDWEST	Supplies for Street Department	125.63
Kopetsky's Ace Hardware	Supplies for Acct 6000	573.37
Kopetsky's Ace Hardware	Supplies for Acct 6001	12.83
KSQU- AM/FM	Advertising	660.00
L&M ENTERPRISES INC.	OC Fitness Shirts for Employees	484.00
Lisa Johnson	Expense Reimbursement- Mileage	41.69
Long Lines	Telephone	1,863.22
Long Lines	Telephone for Event Center	393.03
Mai Welding Supply Co.	Wrench Set for Street Shop	95.00
MARVS OUTDOOR POWER EQUIPMENT	Supplies for Mowers	609.09
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	42.16
Mid Country Machinery Inc.	Frost Tooth Ripper	1,650.00
MIDAMERICAN ENERGY	Utilities	1,408.18
MIDAMERICAN ENERGY	Utilities	282.88
Miedema, Andrea	Expense Reimbursement	17.86
MIKE'S WELDING & REPAIR	Supplies	28.50
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	262.60
MISSOURI RIVER ENERGY SERVICES	Infrared Inspection- Water & Wastewater	1,222.80
MLD Farms Inc.	Crop Damage - Dunlop Trail Project	668.96
Mulder Auto Tire & Lube	Service 2018 Ford Explorer- Police Department	49.50
MUNICIPAL SUPPLY INC	Water Meter Supplies	680.67
NEAL CHASE LUMBER	supplies	341.95
Nederlander's Grill	Retirement at Event Center- Meal	2,206.88
NEOFUNDS	Service Call to service folding machine	310.00
Nonhof, Amy	Expense Reimbursement- Mileage	28.01
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	586.00
Northern Municipal Distributors Group	2020 Assessments	4,200.92
NOTEBOOM ELECTRIC	Service Call to Fire Station	47.00
NOTEBOOM OIL COMPANY	Tires and Oil for Street Department	2,061.12
NOTEBOOM OIL COMPANY	Service & Repairs on Police Account	54.15

Vendor Name	Description	Net Invoice Amount
NOVA Fitness Co.	Equipment Repairs & Maintenance- Fitness Center	709.00
NOVA Fitness Co.	Service Call to Fitness Center - Repairs	477.35
O-C TRAILERS INC.	Trailer Lift Assist System for Parks	185.00
OLDENKAMP, KEN & MARY	Boarding of Animals for August	124.00
ONE OFFICE SOLUTION	Office Supplies	231.16
ONE OFFICE SOLUTION	Office Supplies	153.53
Orange City Christian School	Comm. Betterment Board - Playground Mulch Reimbursement	9,540.00
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	1,610.01
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MEDICAL CLINIC	Exam for Trey Niemyer for OCPD	145.00
ORANGE CITY MUNICIPAL UTILITY	Utilities	43,648.27
ORANGE CITY SANITATION	Refuse Hauling Charges	26,771.80
ORANGE CITY SANITATION	Event Center Dumpster	170.00
Pest Control Specialists LLC	Pest Control at Event Center	240.00
Petra Industries Inc.	Earbuds for Fitness Center	115.31
PLUIM PUBLISHING	Advertising and Supplies	1,947.03
PLUIM PUBLISHING	Advertising for Fire Department Account	612.50
Powerplan Inc.	Repairs to Street Department Truck	721.00
RANDY'S IRON WORKS INC.	Supplies for Skating Rink, and repairs to Hydraulics for St Truck	1,198.63
Schiebout, Milt	Crop Damage - Dunlop Trail Project	700.00
Schwebach Cemetery Services	West Lawn Cemetery	4,080.00
Schwebach Cemetery Services	West Lawn Cemetery	550.00
Sheldon Ben Franklin	Supplies	49.20
SIoux ABSTRACT CO.	Abstract - Hiemstra Rentals LLC	450.00
SIoux COUNTY AUDITOR	Special Election - Run off Election	4,367.17
SIoux COUNTY COMMUNICATIONS	Communications Share of Budget for FY 19-20	29,357.00
SIoux COUNTY ENGINEER	Street Signs Posts	71.28
SIoux OIL COMPANY	Fuel	2,463.04
SOLID ROCK CONSTRUCTION	Three Transmitters for Parks Bldg	190.00
Southern Sioux Co. Rural Water	PJ Trail Water Usage for 2019	11.00
Spireworks	Manage Vibrant , Social Media, and Misc Design for Dec19	2,925.00
STAN HOUSTON EQUIPMENT INC.	Bands for Banners	72.75
STOVER CONTROLS	Repair Kits for Gas	490.63
STOVER CONTROLS	Repair Kits for Gas	421.63
Super Hi-Tech	Supplies	160.49
Thompson Automation & Specialty Services	Flow Meter at Water Plant - Service Call	844.20
Thompson Automation & Specialty Services	Service Call to Water Plant- Software update	200.00
Titan Machinery	Hydraulic Cylinder for St Depart	644.65

Vendor Name	Description	Net Invoice Amount
Town & Country Implement Inc.	Service on Skidloader - Electric and Supplies	3,149.48
TWO-WAY RADIO	Pager Repair for OCFD	176.90
TYLER TECHNOLOGIES INC	Software Support - Cemetery	308.78
U.S. BANK INC	Meeting Expense	2,988.00
ULine	Cleaning Supplies for Park Building	223.94
USA BLUEBOOK	Supplies	76.19
USA BLUEBOOK	Water Testing Materials	364.22
USA BLUEBOOK	Supplies	145.82
VAN MAANEN'S	Office Supplies	54.99
VANDER POL EXCAVATING	Grading in PJ 7th	1,832.50
VanderHaag's Inc.	Fuel Tank and straps for Street Snowplow Truck	822.33
VanderHaag's Inc.	Headlamp Assembly for Str Department	66.51
Van's Implement LTD	Repairs to mowers	326.68
VISA/Iowa State Bank	Postage, Supplies for Library	821.44
WELLMARK BLUE CROSS BLUE SHIEL	Health Insurance	55,578.34
WESCO DISTRIBUTION INC	Metering Supplies	51.60
WESCO DISTRIBUTION INC	Supplies.	84.00
WILLIAMS & CO	Audit Services	1,600.00
Woudstra, Karen & Earl	Expense Reimbursement- Books	40.00
Woudstra, Karen & Earl	Expense Reimbursement	103.43
Ziegler Cat - Sioux City	Hydraulic Oil for Payloader	120.70
Ziegler Cat - Sioux City	Hydraulic Oil for Payloader	96.68
Grand Totals:		411,154.10

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING CHAPTER 3: CONDITIONS REGULATED, ARTICLE 3- INFLAMMABLES.

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

SECTION 1. TITLE 5, ARTICLE 3, INFLAMMABLES IS HEREBY ADOPTED AS PART OF TITLE 5, ARTICLE 3, AS FOLLOWS:

3.01 PERMIT REQUIRED. It shall be unlawful to install, operate, maintain, or use any magazine or tank for the storing or keeping of inflammable oils, gasoline, liquefied petroleum gases, having the capacity of up to one thousand (1,000) gallons in all Commercial and Industrial Districts within the City limits, without first obtaining a permit.

3.02 APPLICATION. Any person, firm, or corporation, desiring a permit for the construction, installation, operation, or maintenance of any magazine or tank for the storing, keeping, or disposing of inflammable oils, gasoline, liquefied petroleum gases, shall make application for a permit to the Council-City, and shall file with such application a plat, drawn to scale, showing the size and location of the magazines or tanks installed or to be installed, and all other buildings or structures erected thereon, and the location of and present use of all buildings within two hundred (200) feet.

~~3.03 CONSENT REQUIRED. No such permit shall be granted by the Council, where the premises to be occupied lies within a residential district where at least seventy-five percent (75%) of all lots or parcels of ground, within two hundred (200) feet of any part of the premises to be occupied, is used or occupied for residence purposes, unless such application is accompanied by the consent, in writing, of all owners of real estate, any part of which is used as a place for the storage or keeping of inflammable oils, including gasoline, shall not be required.~~

3.03 RESIDENTIAL DISTRICTS . There is to be a maximum limit of 125-gallon tanks for aboveground storage of liquefied petroleum gases in all Residential Districts within the City limits. These tanks shall meet the requirements of the *International Fire Code*.

3.04 PERMITS PROHIBITED. No permit shall be granted by the Council-City for the construction, and maintenance of magazines or tanks for the storing or keeping of inflammable oils, gasoline, liquefied petroleum gases, upon any premises, any part of which is within four hundred (400) feet of any school grounds, church, hospital, public auditorium, or other public institution.

3.05 COUNCIL-CITY TO ACT. The ~~Council~~ **City** shall investigate all applications and, at its discretion, may grant or refuse a permit for any particular location.

3.06 PERMIT ISSUED. ~~Upon the granting of a permit for~~ **Any person, firm, or corporation, desiring** a permit for any location by the ~~Council~~ **City**, the ~~Mayor~~ **City's Code Enforcement Officer** shall issue the permit.

3.07 DRIVEWAYS. The owner or proprietor of each magazine or tank for the storing or keeping of inflammable oils, gasoline, **liquefied petroleum gases**, commonly called a filling station, shall be entitled to construct and maintain on any street or streets, for each place so constructed or maintained as one operation unit, a driveway or driveways thereto not exceeding (30) feet in width, or to use not exceeding thirty (30) feet of curb line.

3.08 MAGAZINES NOW ESTABLISHED. This ordinance, with the exception of securing a permit from the ~~Council~~ **City**, shall apply to all magazines and tanks now installed, maintained, operated, and used, and the owner or proprietor shall comply with the provisions of this ordinance within (30) days from and after the date of publication of this ordinance.

3.09 OFFENSE. It shall be unlawful to draw or handle inflammable oils, gasoline, **liquid petroleum gases**, in the presence of any open flame, fire, lamp, candle, lighted cigar, pipe, or cigarette, or within ten (10) feet of any engine, machine, or other apparatus from which fire or sparks are emitted.

3.14 INSPECTION. All filling stations and bulk storage stations, where magazines or tanks for the storage or keeping of inflammable oils, gasoline, **liquefied petroleum gases**, are installed, maintained, and used, shall be inspected by the Chief of the Fire Department ~~and the Marshall at least every three (3) months, or oftener~~ as required by the ~~Council or Mayor~~ **City**. Such inspections shall be made to see that all precautions and protections against fire, as required by Ordinance, and the laws of the state, or the regulations of the State Fire Marshall are being observed, and the **Fire Chief** shall report to the ~~Council or Mayor~~ **City**, in writing, the results of such inspections and make recommendation for the removal of any dangerous conditions or fire hazards found to exist.

SECTION 2. SEVERABILITY CLAUSE

If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication will not affect the validity of the ordinance as a whole or any section. Provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE

This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Orange City, Iowa this _____ day of _____, 2020 .

ATTEST:

Deb De Haan, Mayor
City of Orange City, Iowa

Janet Brown, City Clerk
City of Orange City,

CITY NAME Orange City	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2020 - June 30, 2021	CITY CODE 84-808
--	--	-----------------------------------

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/3/2020	Meeting Time: 4:30pm	Meeting Location: Council Chambers at City Hall
----------------------------------	--------------------------------	---

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy.

After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

City Web Site (if available): orangecityiowa.com		City Telephone Number: 712-707-4885		
Iowa Department of Management	Current Year Certified Property Tax 2019/2020	Budget Year Effective Property Tax 2020/2021**	Budget Year Proposed Maximum Property Tax 2020/2021	Annual % CHG
Regular Taxable Valuation 1	203,703,601	210,908,583	210,908,583	
Tax Levies:				
Regular General 2	\$1,649,999	\$1,649,999	\$1,708,360	
Contract for Use of Bridge 3	\$0	\$0		
Opr & Maint Publicly Owned Transit 4	\$0	\$0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr. 5	\$0	\$0		
Opr & Maint of City-Owned Civic Center 6	\$27,500	\$27,500	\$28,473	
Planning a Sanitary Disposal Project 7	\$0	\$0		
Liability, Property & Self-Insurance Costs 8	\$80,460	\$80,460	\$82,254	
Support of Local Emer. Mgmt. Commission 9	\$0	\$0		
Emergency 10	\$0	\$0		
Police & Fire Retirement 11	\$0	\$0		
FICA & IPERS 12	\$0	\$0		
Other Employee Benefits 13	\$0	\$0		
*Total 384.15A Maximum Tax Levy 14	\$1,757,959	\$1,757,959	\$1,819,087	3.48%
Calculated 384.15A MaximumTax Rate 15	\$8.62998	\$8.33517	\$8.62500	

Explanation of significant increases in the budget:

Cost of Living Increase, Health Insurance Increase, and Capital Equipment purchases for FY 21.

If applicable, the above notice also available online at:
orangecityiowa.com

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year