

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: February 17, 2020

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. Resolution of necessity for the 5th Street NE & Downtown Alley Improvements
 - Public hearing on proposed resolution of necessity
 - Resolution with respect to adopting resolution of necessity
 - Resolution directing preparation of detailed plans and specifications, form of contract and notice to bidders
 - Resolution ordering bids, approving plans, specifications and form of contract and related matters
9. Public hearing to set maximum property tax levy for fiscal year 2020-2021
 - Resolution approving fiscal year 2020-2021 maximum property tax dollars

10. Set public hearing for tentative approval of fiscal year 2020-2021 budget
11. Street Ordinance
12. City Hall improvements
13. Video systems
14. Sioux County Regional Airport
15. Beer/liquor license renewal applications
 - Metro Burger
 - 88 Chinese Restaurant
16. Administrative reports
17. Council comments
18. 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
February 17, 2020

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 January 20, 2020 and January 27, 2020 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 January 20, 2020 through February 17, 2020 is enclosed for your review. Exhibit 3
8. The public hearing is required for the proposed assessed property owners to be able to visit about the project and their assessments if they want. After the hearing the Council will consider the resolution of necessity. The resolution directing preparation of documents is required even though most of the work has been done to arrive at cost estimates, etc. The resolution ordering bids, plans, specs, and form of contract is to provide the plans to bidders and have a bid opening on March 20 at 10:00 AM and set a public hearing to consider the plans, specs, contract, and estimates on April 6.
9. This public hearing is the first of two public hearings that are now required by state code. This public hearing establishes the total maximum property tax dollars and the maximum tax levy for the FY 20/21 for the city. Exhibit 4
10. We have presented the General and Utility budgets for Fiscal Year 2020-2021 over the last couple of weeks. See attached Exhibit. We would like to ask for tentative approval and set the second required public hearing for March 2nd. Exhibit 5
11. The State Code requires that the Council approve elevations on middle lines of concrete streets periodically for the length of the street. The proposed ordinance establishes those elevations. After approving the first reading, the Council can consider waiving the 2nd and 3rd readings and adopt the ordinance. Exhibit 6
12. We have received estimates for painting, repair of kitchen counters, and gutter replacement. We would like to move forward with these items with City Council approval.
13. We have received estimates for placing video security systems in several locations. We would like to place these at the compost area, Windmill Park, Veteran's Park, Swimming Pool Park, and Prairie Winds event center.

14. We will need to pass a resolution approving Orange City's Re-Investment into the Sioux County Regional Airport Agency. Duane will have a completed spreadsheet that identifies the payment schedule. Brad is working with Duane to complete the FAA requirements, and a letter to that affect.
15. We have received renewal applications from Metro Burger for a Class B Beer Permit and 88 Chinese Restaurant for a Special Class C Liquor License (beer/wine). Everything is in order.
16. Administrative reports:

Scheduled Meetings:

March 2	Council Meeting, 4:30 P.M.
March 16	Council Meeting, 4:30 P.M.
April 6	Council Meeting, 4:30 P.M.
April 20	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 semi-monthly session pursuant to adjournment at 4:00 o'clock P.M. on January 20, 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 Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kurt Frederes, Mark Gaul, Kent Anderson, Chad Van Ravenswaay, and Matt Van Schouwen

Guests: Doug Calsbeek, John Slegers, Mike Hofman, and Nic Wielenga

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

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

Approval of Minutes: The minutes of January 6, 2020 council meeting were presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Aaron Beadner, Daron De Jong; NAYS: None.

Financial Report: The monthly financial report for December 2019, representing cash balances for all funds was presented, whereupon it was therefore moved by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong approving the monthly financial report as published. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Rod De Boer; NAYS: None.

Council member Steve Roesner entered the meeting at 4:05 o'clock P.M.

Monthly Bills: A Summary of Warrants report listing bills from December 17, 2019 through January 20, 2020 was presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the monthly bills, subject to audit. 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.

Amend R-1 Special Exemption Uses: This is the time and place as advertised to hold a public hearing to consider amending Title 11, Article 3, Definition/Uses Classifications and Article 6, Low Density Residential District, Section 3: Special Exemption Uses. The Council discussed on December 16, 2019 adding "Limited Condominium Residential" as a Special Exemption Use to allow the property recently renovated at 120 Delaware Ave SW by Nic Wielenga to be sold as condominiums. The Mayor opened the time for the public hearing. No one was heard speaking for or against the proposed amendment. Kurt Frederes shared that two letters were received concerning the amendment: Ken Meendering is opposed to the amendment, and Mark Lundberg, representing the Planning and Zoning Commission, expressed he felt he misled the Council on December 16, 2019 into thinking that the Planning and Zoning Commission is alright with the amendment. Two other Planning and Zoning Commission members also expressed to Kurt that they were not in favor of the amendment. The Mayor then closed the time for the public hearing.

The ordinance to amend the City Code failed due to a lack of a motion. It was the consensus of the Council to follow the wishes of the Planning and Zoning Commission and not allow the amendment.

Amend Chapter 3, Conditions Regulated, Article 3, Inflammables: This is the time and place as advertised to hold a public hearing to consider amending Chapter 3, Conditions Regulated, Article 3, Inflammables to regulate the maximum size of 1,000 gallons in Commercial/Industrial Districts and 125 gallons in Residential Districts. The Mayor called for

comments from members of the audience and no one was heard speaking for or against the proposed amendment. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the first reading of proposed Ordinance No. 819, an ordinance regulating the maximum size of inflammables to 1,000 gallons in Commercial/Industrial Districts and 125 gallons in Residential Districts. 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.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Steve Roesner to waive the second and third readings of proposed Ordinance No. 819. 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.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer adopting Ordinance No. 819, an ordinance regulating the maximum size of inflammables to 1,000 gallons in Commercial/Industrial Districts and 125 gallons in Residential Districts. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None.

Management is working with owners of the 3 existing large tanks on the possibility of relocating those tanks to outside City limits. Council will consider financial support to move those tanks in the near future.

Beer/Wine Permit Renewal Application: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the renewal application for a Class C Beer and Class B Wine Permit for Dollar General. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

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.

Oral reports: Earl shared that the high bid for the 38 acres of farm ground west of the sewer plant is \$400; Unity would like to have the 28E team meet to update their policies.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Steve shared that a homeowner asked a local plumber to plumb his sump pump to be compliant with City Code and the plumber told him the City does not enforce that. Kurt will visit with plumbers again. Mayor De Haan thanked the Street Department and all employees for their work with snow removal.

Fiscal Year 2020-2021 Budget Discussions – General Funds: Management presented a draft copy of the general funds proposed budget for the 2020-2021 fiscal year. The proposal included statement of changes in fund balances, sources and uses of working capital, statement of changes in retained earnings and line item detail of revenues and expenditures for the general funds. Also identified were tax levies for the proposed budget year and previous years. A lengthy discussion followed with no official action taken.

Set Public Hearing for Maximum Property Tax Dollars: No action was taken on this item.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None. Adjournment time was 8:19 o'clock P.M.

Deb De Haan, Mayor

The City Council met in special session pursuant to adjournment at 4:00 o'clock P.M. on January 27, 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, and Tony Vande Brake

Members Absent: Council member Steve Roesner

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

Guests: Doug Calsbeek, Bill Minnick, Karen Borchers, and John Slegers

Agenda: A motion was made by Council member Tony Vande Brake 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: Tony Vande Brake, Rod De Boer, Aaron Beadner, Daron De Jong; NAYS: None.

Engagement Agreement with Ahlers & Cooney, P.C. for the 5th Street NE & Downtown Alley Improvements: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong to approve the Engagement Agreement with Ahlers & Cooney, P.C. for their legal work on the 5th Street NE & downtown alley improvements at a cost of \$6,910. 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.

Procedure to Initiate the 5th Street NE & Downtown Alley Improvements: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong adopting the preliminary resolution for construction. 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. The resolution was assigned number 1-27-20-1890 and appears in the official resolution book. Records are kept in Appendix 19.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong adopting a resolution fixing values of lots. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Rod De Boer; NAYS: None. The resolution was assigned number 1-27-20-1891 and appears in the official resolution book. Records are kept in Appendix 19.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer adopting a resolution adopting preliminary plat and schedule, estimate of cost and proposed plans and specifications. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Aaron Beadner, Daron De Jong; NAYS: None. The resolution was assigned number 1-27-20-1892 and appears in the official resolution book. Records are kept in Appendix 19.

A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake adopting a resolution of necessity (proposed). On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer; NAYS: None. The resolution was assigned number 1-27-20-1893 and appears in the official resolution book. Records are kept in Appendix 19.

Resolution Declaring an Official Intent Under Treasury Regulation 1.150-2 to Issue Debt to Reimburse the City for Certain Original Expenditures Paid in Connection With the 5th Street NE and Downtown Alley Improvements: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner adopting a resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with the 5th Street NE and downtown alley improvements. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None. The resolution was assigned number 1-27-20-1894 and appears in the official resolution book.

Organizational Report: Appearing before the Council with a budget request was Bill Minnick representing the Dutch Heritage Boosters. No official action was taken.

Gas Tank Storage Removal Proposal: Management presented a proposal for the removal of the active liquified petroleum tanks above 1,000 gallons for Sioux Oil and Ag Partners. The entities would receive a \$10,000 payment from the City for the removal of each active liquified petroleum tank above 1,000 gallons. This agreement is in effect from February 1, 2020 and will terminate on November 1, 2021. A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the \$10,000 incentive to move each active tank outside City limits. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Aaron Beadner, Tony Vande Brake; NAYS: None.

Fiscal Year 2020-2021 Budget Discussions – Utility Funds: The Mayor and Council reviewed updated budget information from the general funds and reviewed the utility funds. No official action was taken.

Set Public Hearing for Maximum Property Tax Dollars: New Iowa law requires a public hearing and super majority council approval if general government budgets exceed 2% growth. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer setting a public hearing for February 17, 2020 to set the maximum property tax levy for the fiscal year 2020-2021. The proposed tax levy is above the minimum 2%. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Aaron Beadner, Daron De Jong; NAYS: None.

Adjournment: No further business appearing it was therefore moved by Council member Aaron Beadner and duly seconded by Council member Rod De Boer to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Rod De Boer, Daron De Jong, Tony Vande Brake; NAYS: None. Adjournment time was 6:20 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 January 31, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,130,536.50	\$216,849.75	\$363,091.47	\$ 984,294.78	\$35,460.88	\$1,019,755.66
Library	310,987.99	\$36,642.35	\$42,614.54	305,015.80	\$1,533.98	\$306,549.78
USDA- IRP Loan	58,720.78	\$2,920.88		61,641.66		61,641.66
Cemetery Fund	30,149.79	1,550.00	4,955.13	26,744.66		26,744.66
Cemetery Fund- Perpetual Care	110,285.12			110,285.12		110,285.12
USDA- Revolving Loan Fund	200,397.85			200,397.85		200,397.85
Road Use Tax	45,171.76	81,631.15		126,802.91		126,802.91
Hotel/Motel Sales Tax	246,109.24		9,540.00	236,569.24		236,569.24
Tax Increment Financing						
Event Center TIF	158,301.36	7,572.56		165,873.92		165,873.92
Housing TIF	(142,150.57)	2,788.45	7,091.86	(146,453.98)		(146,453.98)
Industrial Park TIF	503,935.82		10,541.00	493,394.82		493,394.82
Hawkeye TIF	124,790.36			124,790.36		124,790.36
Debt Service	793,762.37	7,905.98		801,668.35		801,668.35
Capital Projects:						
2020 Street Improvements	(1,471.34)		7,651.64	(9,122.98)		(9,122.98)
Dunlop Park Improvements	104,928.10		10,357.00	94,571.10		94,571.10
2018 Street Improvements	(118,036.35)		3,161.40	(121,197.75)		(121,197.75)
 Payroll Clearing	54,324.06	153,112.14	132,067.55	75,368.65		75,368.65
Electric	1,026,922.68	1,724,492.17	1,909,232.23	842,182.62	524.14	842,706.76
Water	578,314.93	74,784.54	149,433.95	503,665.52		503,665.52
Sale of OC Comm	275,111.60			275,111.60		275,111.60
Sewer	575,278.81	114,878.68	58,968.91	631,188.58	276.15	631,464.73
Gas	122,432.23	272,161.04	230,516.74	164,076.53	800.00	164,876.53
Total	\$6,188,803.09	\$2,697,289.69	\$2,939,223.42	\$5,946,869.36	\$38,595.15	\$5,985,464.51

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	555,000
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	\$6,810,000

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

MATURITIES:		Amount	%	Min. %
	Under 40 days	2,060,000	30.2	10.0
	Under 90 days	3,060,000	44.9	20.0
	Under 270 days	3,060,000	44.9	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

Vendor Name	Description	Net Invoice Amount
A & M LAUNDRY	Laundry Supplies	43.25
A & M LAUNDRY	Laundry Supplies	87.25
A & M LAUNDRY	Laundry Supplies	43.25
Ag Partners Inc	Fuel	5,343.74
AHLERS COONEY DORWEILER	Legal Services	333.00
Alex Air Apparatus Inc.	Hose Coupler for Fire Truck	2,470.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	164.40
AMERICAN PUBLIC GAS ASSOCIATIO	Membership dues	1,784.45
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Laundry Supplies	211.04
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	717.82
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	140.29
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	1,489.23
BORDER STATES INDUSTRIES INC	Locate Paint for Gas Department	54.52
BSN Sports	Recreation Equipment	128.00
Cannon Technologies Inc.	Annual Software Support for AMI	9,845.28
Catalyst Solutions Inc.	Monthly IT Support- Backup, Email, Anti Virus Protection	682.60
CERTIFIED TESTING SERVICES INC	PJ 10th Addition- Soil Testing	3,330.00
CERTIFIED TESTING SERVICES INC	2020 Street Project	2,220.00
Cleveringa Excavating LLC	Pump & Generator at Lagoons- Drain Cell	6,145.00
CULLIGAN WATER CONDITIONING	Utilities- Install Water Cooler	352.75
D & L PLUMBING & HEATING	Furnance in Maintenance Shed	2,807.65
DANKO EMERGENCY EQUIPMENT	PAC - Supplies for OCFD	111.44
DEJONG OIL AND REPAIR INC	Rebuilt Steering Gear Box for Truck	672.04
DeLeeuw Graphics & Signs	Truck Door Decal's	427.86
DGR Engineering	2018 Street Project	2,324.16
DGR Engineering	PJ 9th Addition- Housing	4,046.16
DGR Engineering	Dunlop Trail Improvements	2,774.16
DGR Engineering	North Weiland Addition	420.00
DGR Engineering	2020 Street Project	4,420.48
DGR Engineering	Stoplight Project- Lincoln Traffic Signal	95.50
DGR Engineering	17th Street Ext- Ind Park	17,826.00
DGR Engineering	2020 Street Project	6,128.04
DGR Engineering	PJ 9th Addition- Housing	236.00
DGR Engineering	Engineering Services- Jay Ave PJT Survey	337.00
DIAMOND VOGEL PAINT	Ladder for OCFD	144.54
DON'S FOOD CENTER	Supplies	169.92

Vendor Name	Description	Net Invoice Amount
DUTCH BAKERY	Supplies	36.00
Dutch Inn & Suites	Hotel Tax Reimbursement 3% - 3rd 2019	3,802.93
ED M FELD EQUIPMENT CO INC	Service Contract on Air Compressor	347.00
FAREWAY STORES INC	Supplies	132.97
Ferguson Waterworks Inc # 2516	Gas Meters	20,701.17
Frederes, Kurt	Expense Reimbursement	7.50
GOODLAND PUMP INC	Pumps for Pool - Replace	24,021.40
Ground Effects Inc	Decorations for Event Center	100.00
Group Resources of Iowa LLC	Manage Health Plan	525.00
HAROLD K SCHOLZ INC.	Relay Testing	5,904.20
HAWKINS INC.	Chemicals	1,401.75
HAWKINS INC.	Chemicals	79.25
HAWKINS INC.	Chemicals	157.27
Heiman Fire Equipment	Annual Inspection of Fire Ext.	150.00
Heiman Fire Equipment	Annual Inspection of Fire Ext.	75.00
HIEMSTRA LAWN CARE	Snow Removal	1,368.00
Hoffman Filter Service LLC	Supplies	55.00
HULSTEIN, DUANE	Expense Reimbursement- Shoes	19.26
Hydraulic Solutions	Seal Kit for St Department	243.65
IA ASSOC OF MUNICIPAL UTIL	Registration for Gas Welder Class- Gas	900.00
IA ASSOC OF MUNICIPAL UTIL	Membership Dues- Electric, Water, Gas	12,949.00
IA MUNIC FINANCE OFFICERS ASSN	Membership Dues	50.00
INT'L CODE COUNCIL	Membership Dues	135.00
Iowa Department of Revenue	Statewide property tax	34.72
IOWA INFORMATION INC.	Advertising	149.85
IOWA INFORMATION INC.	Advertising for Event Center	599.95
JANITORS CLOSET	Cleaning Supplies	59.36
JANITORS CLOSET	Cleaning Supplies	58.48
JANITORS CLOSET	Cleaning Supplies	80.92
Kopetsky's Ace Hardware	Supplies- Account 6001	28.00
Kopetsky's Ace Hardware	Supplies- Account 6000	582.34
Loffler Companies. Inc.	Service Contract on Office Copier	638.94
Loffler Companies. Inc.	Service Contract on office copier	244.97
Loffler Companies. Inc.	Service Contract on office copier	350.73
Long Lines	Telephone	1,880.99
Long Lines	Telephone for Event Center	394.17
MailFinance	Lease Payment on Postage Machine	395.94
MARVS OUTDOOR POWER EQUIPMENT	Chain Saw Supplies	202.78

Vendor Name	Description	Net Invoice Amount
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	42.16
MIDAMERICAN ENERGY	Utilities	1,660.53
MIKE'S WELDING & REPAIR	Supplies	155.00
MISSOURI RIVER ENERGY SERVICES	AMT Meter count fee	301.00
Mouw Motor Inc.	Parts for Dumptruck in Street Department	65.75
Muilenburg, Bruce	Expense Reimbursement- Event Center	84.64
Mulder Auto Tire & Lube	Service & Repairs to City Van	211.38
MUNICIPAL SUPPLY INC	Repair Clamp - 8" & 4"	349.10
NEAL CHASE LUMBER	supplies	300.02
NEOFUNDS	Postage	1,000.00
Nice Rink	Ice Rink - for Vets Park	5,033.69
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	3,080.21
NORTHWESTERN COLLEGE	Half the cots for Lights for Bridal Show at Event Center	175.00
NORTHWESTERN COLLEGE	Cleaning Supplies- Maintenance Department	45.00
NOTEBOOM ELECTRIC	Supplies	4.15
NOTEBOOM OIL COMPANY	Service on Vehicles- Utility Account	2,094.12
OC Hanger Association	Refund on Utility Account	72.20
OLDENKAMP, KEN & MARY	Boarding of Animals for Jan 20	124.00
ORANGE CITY ARTS COUNCIL	Expense Reimbursement- Hotel Motel Monies - Portable Lights	5,000.00
ORANGE CITY FIRE DEPARTMENT	Expense Reimbursement- Meal	51.32
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	677.41
ORANGE CITY HEALTH SYSTEM	Drug Testing - Ed Dejong	30.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	39,588.51
ORANGE CITY SANITATION	Refuse Hauling Charges	26,868.00
ORANGE CITY SANITATION	Event Center Dumpster	85.00
ORANGE CITY SANITATION	Pickup at Sewer Plant	25.00
PLUM PUBLISHING	Advertising and Supplies	1,527.80
Prairie Winds Holding Company	Hotel/Motel Reimbursement - 3% - 3rd Qtr 2019	15,055.83
Productivity Plus Account	Repairs to Payloader- St	777.08
Ramirez, Patricia	Return Deposit Less Utility Bill	80.08
RANDY'S IRON WORKS INC.	Gas Pipes, Street Repairs	1,411.45
Rock Valley Bee	Advertising	106.25
SANITATION PRODUCTS	Hydraulic Filter Kit for Street Department	280.66
Schwebach Cemetery Services	West Lawn Cemetery	550.00
Simmering Cory Inc.	Down Payment - Update City Code	1,500.00
SIoux OIL COMPANY	Fuel	3,271.84
SIoux OIL COMPANY	Filters	15.50

Vendor Name	Description	Net Invoice Amount
SIoux OIL COMPANY	Fuel	2,760.86
SOLID ROCK CONSTRUCTION	Door Repair at Street Shop	90.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	540.00
Southern Sioux Co. Rural Water	Water Usage for PJ Trail Shelter House	10.00
Spireworks	Monthly Fee- Website, Social Media, Newsletter	2,900.00
Titan Machinery	Valve for Brakes on Payloader	2,150.00
Total Motors	New Motor for Water Pickup	6,479.56
TWO-WAY RADIO	Pager Repair for OCFD	198.98
U.S. BANK INC	Meeting Expense	2,595.43
Unveiled Inc.	Advertising for Prairie Winds Event Center	1,500.00
USA BLUEBOOK	Water Supplies	152.59
USA BLUEBOOK	Supplies- Gas Department	42.11
USA BLUEBOOK	Supplies for Sewer Plant	294.17
USA BLUEBOOK	Ear/Eye Protection- Water	266.01
USA BLUEBOOK	Water Testing Materials	121.73
USA BLUEBOOK	Interior Detail of Explorer	175.00
Van Es Detailing	Supplies	88.50
Vermeer Sales & Service	Supplies	43.26
Vermeer Sales & Service	Metering Supplies	1,188.00
WESCO DISTRIBUTION INC	Supplies.	51.60
WESCO DISTRIBUTION INC	OC Development Books- Print	358.91
White Wolf Web Printers Inc.	Electrical Work at City hall	775.86
Wielenga and Son Electric	Update Phone Ext 505 for Earl	45.00
William's & Company Communications Inc.		
Grand Totals:		294,606.31

CITY NAME Orange City	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2020 - June 30, 2021	CITY CODE 84-808
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The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/17/2020	Meeting Time: 4:30pm	Meeting Location: Council Chambers at City Hall
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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	\$103,500	
Other Employee Benefits 13	\$0	\$0		
*Total 384.15A Maximum Tax Levy 14	\$1,757,959	\$1,757,959	\$1,922,587	9.36%
Calculated 384.15A Maximum Tax Rate 15	\$8.62998	\$8.33517	\$9.11573	

Explanation of significant increases in the budget:

Personnel / Staffing costs 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

RESOLUTION NO. 2-17-20-1898
RESOLUTION APPROVING FISCAL YEAR 2020-2021
MAXIMUM PROPERTY TAX DOLLARS

WHEREAS, the City Council of the City of Orange City have considered the proposed fiscal year 2020-2021 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on the city website and social media accounts.

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 17, 2020.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Orange City, Iowa, that the maximum property tax dollars for the affected tax levies for the fiscal year 2020-2021 shall not exceed the following total:

Total maximum levy for affected property tax levies is \$9.11573.

The maximum property tax dollars requested in the total maximum levy for affected property tax levies for fiscal year 2020-2021 represents an increase of greater than 102% from the maximum property tax dollars requested for fiscal year 2019-2020.

AYES: _____

NAYS: _____

Passed and approved by the Council on this 17th day of February 2020.

Deb De Haan, Mayor

ATTEST:

Janet Brown, City Clerk

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

City of Orange City, Iowa

The City Council will conduct a public hearing on the proposed Budget at the Orange City Council Chambers
on 3/2/2020 at 4:30 pm
(Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 14.46344

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. The city budget is subject to protest. More information on protest can be found at <https://dom.iowa.gov/local-gov-appeals>.

712-707-4885
phone number

Kent Anderson
City Clerk/Finance Officer's NAME

		Budget FY 2021	Re-estimated FY 2020	Actual FY 2019
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,378,544	3,313,269	3,169,530
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	3,378,544	3,313,269	3,169,530
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	900,000	900,000	1,049,264
Other City Taxes	6	930,543	1,004,450	913,082
Licenses & Permits	7	6,650	6,650	6,548
Use of Money and Property	8	410,050	420,050	642,639
Intergovernmental	9	1,200,126	1,083,435	1,239,543
Charges for Fees & Service	10	69,998,600	66,338,400	67,856,385
Special Assessments	11	50,500	144,274	9,414
Miscellaneous	12	183,000	451,967	607,879
Other Financing Sources	13	1,750,000	0	2,484,731
Transfers In	14	1,914,850	1,926,234	1,486,400
Total Revenues and Other Sources	15	80,722,863	75,588,729	79,465,415
Expenditures & Other Financing Uses				
Public Safety	16	1,038,786	1,393,433	1,195,625
Public Works	17	1,166,395	1,260,148	1,095,817
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,714,789	1,652,668	1,591,082
Community and Economic Development	20	105,922	101,696	1,102,572
General Government	21	1,045,947	1,035,645	1,009,786
Debt Service	22	1,678,556	1,821,847	1,943,683
Capital Projects	23	3,875,000	1,810,122	1,274,313
Total Government Activities Expenditures	24	10,625,395	9,075,559	9,212,878
Business Type / Enterprises	25	67,317,256	63,429,402	64,411,425
Total ALL Expenditures	26	77,942,651	72,504,961	73,624,303
Transfers Out	27	1,914,850	1,926,234	1,486,400
Total ALL Expenditures/Transfers Out	28	79,857,501	74,431,195	75,110,703
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	865,362	1,157,534	4,354,712
Beginning Fund Balance July 1	30	67,309,277	66,151,743	61,797,031
Ending Fund Balance June 30	31	68,174,639	67,309,277	66,151,743

STREET ORDINANCE
ORANGE CITY, IOWA

ORDINANCE NO. _____

An ordinance establishing street grades on certain streets and avenues in the City of Orange City, Iowa.

- Section 1 - Datum Plane
- Section 2 - Elevations
- Section 3 - Intermediate Grades
- Section 4 - Repealing Conflicting Ordinances
- Section 5 - Effective Time

Be it ordained by the Council of the City of Orange City, Iowa.

Section 1 – That the datum plane be a horizontal plane lying one thousand four hundred three and forty-two hundredths feet (1403.42) below the National Geodetic Survey, Primary Airport Control Station, “ORC A”. Located at the Orange City Municipal Airport, north-northeast of the junction of taxiway and runway.

Section 2 - That the following elevations above the datum plane of Orange City, Iowa, be the established grades for the centerlines or gutter lines of streets and avenues of the points designated above said datum plane.

<u>Point</u>	<u>Elevation</u>
I. 5TH STREET NE – Boston Avenue NE to Dover Avenue NE	
A. Centerline Elevations	
i. 60.51' west of centerline of Boston Avenue NE	1427.83
ii. 0.00' from centerline of Boston Avenue NE	1426.56
iii. 78.12' east of centerline of Boston Avenue NE	1423.87
iv. 253.12' east of centerline of Boston Avenue NE	1419.10
v. 374.83' east of centerline of Boston Avenue NE	1416.25
vi. 453.12' east of centerline of Boston Avenue NE	1413.53
vii. 553.12' east of centerline of Boston Avenue (50' Vertical Curve)	1411.10
viii. 653.12' east of centerline of Boston Avenue NE	1410.31
ix. 734.19' east of centerline of Boston Avenue NE	1409.68
x. 749.69' east of centerline of Boston Avenue NE	1409.84
xi. 765.19' east of centerline of Boston Avenue NE	1409.68
xii. 810.20' east of centerline of Boston Avenue NE	1409.43
B. Left Form Grade	
i. 60.52' west of centerline of Boston Avenue NE	1427.33
ii. 35.49' west of centerline of Boston Avenue NE	1426.84

iii.	0.00' from centerline of Boston Avenue NE	1426.41
iv.	35.51' east of centerline of Boston Avenue NE	1425.03
v.	78.11' east of centerline of Boston Avenue NE	1423.56
vi.	253.11' east of centerline of Boston Avenue NE	1418.79
vii.	339.28' east of centerline of Boston Avenue NE	1416.77
viii.	374.80' east of centerline of Boston Avenue NE	1416.10
ix.	410.28' east of centerline of Boston Avenue NE	1414.40
x.	453.11' east of centerline of Boston Avenue NE	1412.91
xi.	528.11' east of centerline of Boston Avenue NE	1411.09
xii.	553.11' east of centerline of Boston Avenue NE	1410.58
xiii.	578.11' east of centerline of Boston Avenue NE	1410.28
xiv.	653.11' east of centerline of Boston Avenue NE	1409.69
xv.	714.18' east of centerline of Boston Avenue NE	1409.22
xvi.	734.18' east of centerline of Boston Avenue NE	1409.33
xvii.	749.68' east of centerline of Boston Avenue NE	1409.64
xviii.	765.18' east of centerline of Boston Avenue NE	1409.33
xix.	785.18' east of centerline of Boston Avenue NE	1408.95
xx.	810.19' east of centerline of Boston Avenue NE	1408.71

C. Right Form Grade

i.	60.51' west of centerline of Boston Avenue NE	1426.95
ii.	35.51' west of centerline of Boston Avenue NE	1426.69
iii.	0.00' from centerline of Boston Avenue NE	1426.41
iv.	35.49' east of centerline of Boston Avenue NE	1425.03
v.	78.11' east of centerline of Boston Avenue NE	1423.56
vi.	253.13' east of centerline of Boston Avenue NE	1418.79
vii.	339.37' east of centerline of Boston Avenue NE	1416.77
viii.	374.85' east of centerline of Boston Avenue NE	1416.10
ix.	410.37' east of centerline of Boston Avenue NE	1414.71
x.	453.13' east of centerline of Boston Avenue NE	1413.22
xi.	528.13' east of centerline of Boston Avenue NE	1411.40
xii.	553.13' east of centerline of Boston Avenue NE	1410.89
xiii.	578.13' east of centerline of Boston Avenue NE	1410.59
xiv.	653.13' east of centerline of Boston Avenue NE	1410.00
xv.	708.20' east of centerline of Boston Avenue NE	1409.57
xvi.	714.20' east of centerline of Boston Avenue NE	1409.67
xvii.	734.20' east of centerline of Boston Avenue NE	1409.99
xviii.	749.70' east of centerline of Boston Avenue NE	1410.30
xix.	765.20' east of centerline of Boston Avenue NE	1409.99
xx.	785.20' east of centerline of Boston Avenue NE	1409.41
xxi.	810.20' east of centerline of Boston Avenue NE	1408.84

Section 3 - The intermediate grades between the grade points, established in Section 2 hereof, shall be straight lines except at the intersections of abutting grades, where smooth parabolic transition curves shall be used.

Section 4 - All existing ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed.

Section 5 - This ordinance shall be in effect on and after passage by the City Council of Orange City, Iowa, and publication in the official newspaper of said City.

Passed by the City Council on the _____ day of _____, 20____

CITY OF ORANGE CITY, IOWA

By _____

Mayor

ATTEST:

By _____
City Clerk

Recorded: _____

Published: _____