

## NOTICE AND CALL OF COUNCIL MEETING

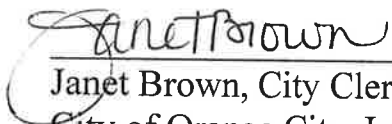
Governmental Body:	The City Council of the City of Orange City, Iowa
Date of Meeting:	March 16, 2020
Time of Meeting:	4:30 o'clock P.M.
Place of Meeting:	Council Chambers, City Hall, 125 Central Ave SE Orange City, Iowa

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. Puddle Jumper Trail Tenth Addition
  - Public hearing
  - Resolution to accept final plat
  - Rezoning
9. Industrie Centrum 7<sup>th</sup> Addition
  - Public hearing
  - Resolution to accept final plat
  - Rezoning

10. 2020 Orange City Comprehensive Land Use Plan
  - Public hearing
  - Resolution to accept 2020 Orange City Comprehensive Land Use Plan
11. Order construction of Puddle Jumper Trail Tenth Addition and Industrie Centrum 7<sup>th</sup> Addition Subdivision Improvements and set public hearing date
12. RC Family Farms TIF application
13. COVID-19 precautions
14. Severe weather awareness
15. Administrative reports
16. Council comments
17. 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  
March 16, 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. It is suggested that if someone wishes to speak, we also ask for their residence. This time is intended for residents in the City limits.
5. The minutes of the March 2, 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 February 18, 2020 through March 16, 2020 is enclosed for your review. Exhibit 3
8. This is the published time and place to hold a Public Hearing before considering approval of the proposed Final Plat of the Puddle Jumper Trail Tenth Addition. Planning and Zoning is recommending that the Council approve the Final Plat of this subdivision and is recommending that the Council rezone the property from the existing A-1, Agriculture District. P+Z is recommending that Lots 14-17 be rezoned to R-2, Medium to High Density Residential District and Lots 1-13 and 18-31 be rezoned to R-1, Low Density Residential District. Exhibits 4 & 5
9. This is the published time and place to hold a Public Hearing before considering approval of the proposed Final Plat of the Industrie Centrum 7<sup>th</sup> Addition. Planning and Zoning is recommending that the Council approve the Final Plat of this subdivision and is recommending that the Council rezone the property from the existing I-2, Heavy Industrial District. P&Z is recommending that Lots 1-10 be rezoned to I-1, Light Industrial District. Exhibit 6
10. This is the published time and place to hold a Public Hearing before considering approval of the proposed Orange City Comprehensive Land Use Plan. Planning and Zoning has reviewed the plan and recommending that the Council approve the Final copy of the new 2020 Orange City Comprehensive Land Use Plan.
11. As staff continues to work with our engineers on the planning and design of Industrie Centrum 7<sup>th</sup> Addition and Puddle Jumper Tenth Addition, we anticipate opening bids on April 3. Council should direct the preparation of plans and specifications and order bids. A public hearing will need to be set for the April 6 council meeting to consider plans & specifications, proposed form of contract and estimate of costs. At that meeting, we also anticipate considering bids and awarding the project. Exhibit 7

12. RC Family Farms is expanding and proposing the construction of a new headquarters building of approximately 5000 sf with possible warehouse of up to 10,000 sf. Construction will occur on the 1.9-acre parcel of land located at approximately 4495 St. Paul Ave. SE. RC Family Farms holds an option to purchase this land from Pipestone Veterinary Services. Expected capital investment is expected to be in excess of \$1,000,000. The project will retain the existing 31 jobs with the potential of creating an additional 9 new jobs over the next 24 months. They are requesting a ten year TIF rebate.
13. We will review the steps taken by City staff and related agencies in response to the COVID-19 pandemic.
14. Sioux County Emergency Management has identified March 23 to March 27 as Severe Weather Awareness Week. We will review with the Council what training will be taking place that week.
15. Administrative reports:

Scheduled Meetings:

April 2	Joint meeting with hospital, 6:30 P.M.
April 6	Council Meeting, 4:30 P.M.
April 20	Council Meeting, 4:30 P.M.
May 4	Council Meeting, 4:30 P.M.
May 14-16	Tulip Festival
May 18	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 4:30 o'clock P.M. on March 2, 2020. A quorum was declared by Mayor Pro-Tempore Steve Roesner. The meeting was held in the Council Chambers, City Hall, 125 Central Ave SE, Orange City, Iowa.

Members Present: Council members Aaron Beadner, Daron De Jong, and Tony Vande Brake

Members Absent: Mayor Deb De Haan and Council member Rod De Boer

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

Guests: Doug Calsbeek, John Slegers, and Mike Hofman

Agenda: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong approving the tentative agenda, as the official agenda. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, 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 February 17, 2020 council meeting were presented. A motion was made by Council member Aaron Beadner 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: Aaron Beadner, Tony Vande Brake, Daron De Jong, Steve Roesner; NAYS: None.

2020-2021 Fiscal Year Budget: This is the time and place as advertised to hold a public hearing to consider the proposed 2020-2021 fiscal year budget. The Mayor Pro-Tempore called for comments from members of the audience and no one was heard speaking for or against the proposed budget. No written objections were received. The Mayor Pro-Tempore then closed the time for the public hearing.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong adopting a resolution approving the 2020-2021 fiscal year budget. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None. The resolution was assigned number 3-2-20-1899 and appears in the official resolution book.

Resolution Approving Fund Transfers for Fiscal Year 2020-2021: A motion was made by Council member Daron De Jong and duly seconded by Council member Aaron Beadner adopting a resolution approving fund transfers for fiscal year 2020-2021. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Aaron Beadner, Tony Vande Brake, Steve Roesner; NAYS: None. The resolution was assigned number 3-2-20-1900 and appears in the official resolution book.

Set Date for Public Hearing for the Approval of the Final Plat of Puddle Jumper Trail Tenth Addition and Rezoning District: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake setting 4:30 o'clock P.M. on March 16, 2020 as the time for a public hearing to consider the Puddle Jumper Trail Tenth Addition and rezoning. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Steve Roesner; NAYS: None.

Set Date for Public Hearing for the Approval of the Final Plat of Industrie Centrum Seventh Addition and Rezoning District: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong setting 4:30 o'clock P.M. on March 16, 2020 as the time for a public hearing to consider the Industrie Centrum Seventh Addition and rezoning. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None.

Set Date for Public Hearing for Approval of the 2020 Orange City Comprehensive Land Use Plan: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong setting 4:30 o'clock P.M. on March 16, 2020 as the time for a public hearing to consider the 2020 Orange City Comprehensive Land Use Plan. On call of the

roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None.

**Rental Housing Program:** The Planning and Zoning Commission has discussed a rental housing program and would like to know what direction the Council would like to go in developing this program. It was the consensus of the Council to form a task force that would consist of Kurt Frederes, two members of Planning and Zoning, one Council member, a landlord, and a realtor. The task force will then bring a recommendation to the Planning and Zoning Commission and then City Council. No official action was taken.

**OCDC MOU Request:** OCDC is asking the City Council to consider an adjustment with the OCDC/City MOU. The City assists OCDC with interest payments on certain development loans. One of those loans that the City assists with is the 15<sup>th</sup> street spec building. OCDC was able to get a zero percent interest loan from North West REC for that project and will not need assistance with that loan. In exchange, OCDC is asking for the City to assist with interest on a loan for Industrie Centrum property. By doing this, the City will still be significantly under the budgeted assistance for economic development. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving to adjust the OCDC Memorandum of Understanding with the proposed interest changes. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None.

**Holland Plaza Theatre Liquor License:** A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the Special Class C Liquor License as submitted by Holland Plaza Theatre. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None.

**Beer/Liquor Permit Renewal Applications:** A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong approving the renewal applications from Landsmeer Golf Course for a Class C Liquor License and Don's Food Center for a Class E Liquor/Class B Wine/Class C Beer License. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aron Beadner, Steve Roesner; NAYS: None.

**Administrative Reports:**

**Scheduled Meetings:**

March 16	Council Meeting, 4:30 P.M.
April 6	Council Meeting, 4:30 P.M.
April 20	Council Meeting, 4:30 P.M.
May 4	Council Meeting, 4:30 P.M.
May 14-16	Tulip Festival
May 18	Council Meeting, 4:30 P.M.

Oral reports: Earl gave the following updates: Sioux Oil has agreed to move their storage tank; working on 28E with MOC-FV School; working on employee evaluation process; working with Landsmeer staff preparing for Spring; will be running an ad for the Park and Recreation Assistant; will be repairing roofs at the swimming pool and pool shelter house; working on getting pickleball courts in Vet's Park; making good progress on the painting in City Hall; can officially close the airport once all the planes are removed from the site; all farm rental agreements are in place; some work is being done on the stoplight for the intersection of Hwy 10 and Lincoln Avenue.

**Council Comments:** The Mayor Pro-Tempore called for comments from members of the Council and the following were heard. Tony reminded everyone to vote tomorrow for the MOC-FV school bond issue. Steve shared that it is fun to see progress being made in several different areas. Aaron inquired if the City has thought through any process with the coronavirus scare. Earl responded that the City would work with Sioux County Emergency Management and the hospital.

**Closed Session per Iowa Code Section 21.5.1(j) Real Estate:** A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong to enter into a closed session at 5:07 o'clock P.M. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None.

A motion was made by Council member Daron De Jong and duly seconded by Council member Aaron Beadner to exit the closed session at 6:04 o'clock P.M. On call of the roll motion

carried. The vote was as follows: AYES: Daron De Jong, Aaron Beadner, Tony Vande Brake, Steve Roesner; NAYS: None.

No official action was taken.

Adjournment: No further business appearing it was therefore moved by Council member Aaron Beadner and duly seconded by Council member Daron De Jong to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None. Adjournment time was 6:05 o'clock P.M.

\_\_\_\_\_  
Steve Roesner, Mayor Pro-Tempore

ATTEST: \_\_\_\_\_  
Janet Brown, City Clerk

## TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended February 29, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,042,219.18	\$165,305.24	\$320,975.30	\$ 886,549.12	\$99,467.34	\$986,016.46
Library	305,015.80	\$35,883.55	\$47,803.28	293,096.07	\$5,595.82	\$298,691.89
USDA- IRP Loan	61,641.66	\$2,315.61		63,957.27		63,957.27
Cemetery Fund	27,114.66	2,033.65		29,148.31		29,148.31
Cemetery Fund- Perpetual Care	110,285.12	3,150.00		113,435.12		113,435.12
USDA- Revolving Loan Fund	200,397.85	9,446.00		209,843.85		209,843.85
Road Use Tax	126,802.91	74,072.04		200,874.95		200,874.95
Hotel/Motel Sales Tax	236,569.24	34,911.66	23,858.76	247,622.14		247,622.14
<b>Tax Increment Financing</b>						
Event Center TIF	165,873.92	1,873.97		167,747.89		167,747.89
Housing TIF	(146,453.98)	214.04	7,612.16	(153,852.10)		(153,852.10)
Industrial Park TIF	493,394.82		18,260.90	475,133.92		475,133.92
Hawkeye TIF	124,790.36	1,259.04		126,049.40		126,049.40
Debt Service	801,668.35	4,609.23		806,277.58		806,277.58
<b>Capital Projects:</b>						
2018 Street Improvements	(121,197.75)	31,381.26		(89,816.49)		(89,816.49)
Dunlop Park Improvements	94,571.10		2,774.16	91,796.94		91,796.94
2020 Street Improvements	(9,122.98)		12,768.52	(21,891.50)		(21,891.50)
Payroll Clearing	75,368.65	46,210.21	80,123.71	41,455.15		41,455.15
Electric	842,634.87	619,324.47	599,294.56	862,664.78	40,833.54	903,498.32
Water	506,365.52	65,472.80	75,242.41	496,595.91	24,021.40	520,617.31
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	632,238.58	109,034.23	47,676.16	693,596.65	434.90	694,031.55
Gas	164,076.53	270,274.35	278,304.89	156,045.99	1,784.45	157,830.44
<b>Total</b>	<b>\$ 6,009,366.01</b>	<b>\$1,476,771.35</b>	<b>\$1,514,694.81</b>	<b>\$5,971,442.55</b>	<b>\$172,137.45</b>	<b>\$6,143,580.00</b>

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
<b>Electric:</b>		
Bond & Interest Sinking Fund	270,000	270,000
Bond & Interest Reserve Fund	275,000	275,000
Capital Reserve Fund	2,505,000	3,005,000
<b>Water:</b>		
Bond & Interest Sinking Fund	150,000	150,000
Bond & Interest Reserve Fund	100,000	100,000
Capital Reserve Fund	-	-
<b>Sewer:</b>		
Bond & Interest Sinking Fund	80,000	80,000
Bond & Interest Reserve Fund	885,000	885,000
Capital Reserve Fund	555,000	555,000
<b>Gas:</b>		
Bond & Interest Sinking Fund		25,000
Bond & Interest Reserve Fund		25,000
Capital Reserve Fund		450,000
<b>Total</b>	<b>\$5,810,000</b>	<b>\$6,810,000</b>

## FUNDS INVESTED IN:

	Amount	%	Max. %
1.880 Certificates of Deposit	5,750,000	84.4	100
1.323 IA Public Agency Investment Trust	1,060,000	15.6	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	2,060,000	30.2	20.0
Under 270 days	2,060,000	30.2	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: 2/17/2020-3/13/2020

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Vendor Name	Description	Net Invoice Amount
911 Custom Inc.	Light Bar for Police Vehicle	774.00
A & M LAUNDRY	Laundry Supplies	89.33
A & M LAUNDRY	Laundry Supplies	43.25
A & M LAUNDRY	Laundry Supplies	43.25
Ag Partners Inc	Fuel	2,334.82
AHLERS COONEY DORWEILER	Labor Relations	312.00
Alex Air Apparatus Inc.	OCFD- Hydraulic Combo Tool	12,750.00
Alterations By Star	Alterations of Police Uniforms	30.00
Alterations By Star	Alterations of Police Uniforms	20.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
AmeriPride Services Inc.	Supplies for Event Center	211.04
AmeriPride Services Inc.	Supplies for Event Center	216.04
AmeriPride Services Inc.	Supplies for Event Center	12.29
AmeriPride Services Inc.	Supplies for Event Center	216.04
AmeriPride Services Inc.	Supplies for Event Center	18.44
AmeriPride Services Inc.	Supplies for Event Center	216.04
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	237.14
BOMGAARS SUPPLY	Supplies - Account 14-002-0	672.95
Bowie International LLC	Service Body - Bowie Box	11,254.00
BSN Sports	Baseballs- 2 Dzn	92.00
BSN Sports	Recreation Equipment	214.99
C&H BODY REPAIR INC.	Repair of Vehicle- OCPD - 2018 Explorer	1,130.53
Catalyst Solutions Inc.	Monthly IT Support- Backup, AntiVirus, Emails	682.20
CENTER SPORTS	Recreation Equipment	86.00
CERTIFIED TESTING SERVICES INC	Soil Boring for Industrie Centrum 7th	1,600.00
CERTIFIED TESTING SERVICES INC	Soil Testing for PJ 10th	3,330.00
Cleveland Instruments Corp.	Gas Meter Supplies	62.00
CULLIGAN WATER CONDITIONING	Supplies - City Hall	63.75
Cummins Central Power LLC	Service Generators for East Lift	408.45
Custom Cage of Missouri Inc.	Cage for Police Pickup	875.00
D & L PLUMBING & HEATING	Supplies	103.53
DEJONG OIL AND REPAIR INC	Fire Truck Aerial - Service	396.87
DGR Engineering	Wastewater - Engineering Services	1,348.68
DGR Engineering	2018 Street Project	549.75
DGR Engineering	PJ 9th Addition- Housing	1,560.25
DGR Engineering	Dunlop Trail Improvements	1,722.30
DGR Engineering	Stoplight Project- Lincoln Traffic Signal	1,343.00
DGR Engineering	PJ 7th Addition- FEMA Permit Lot 11 & 12	244.00

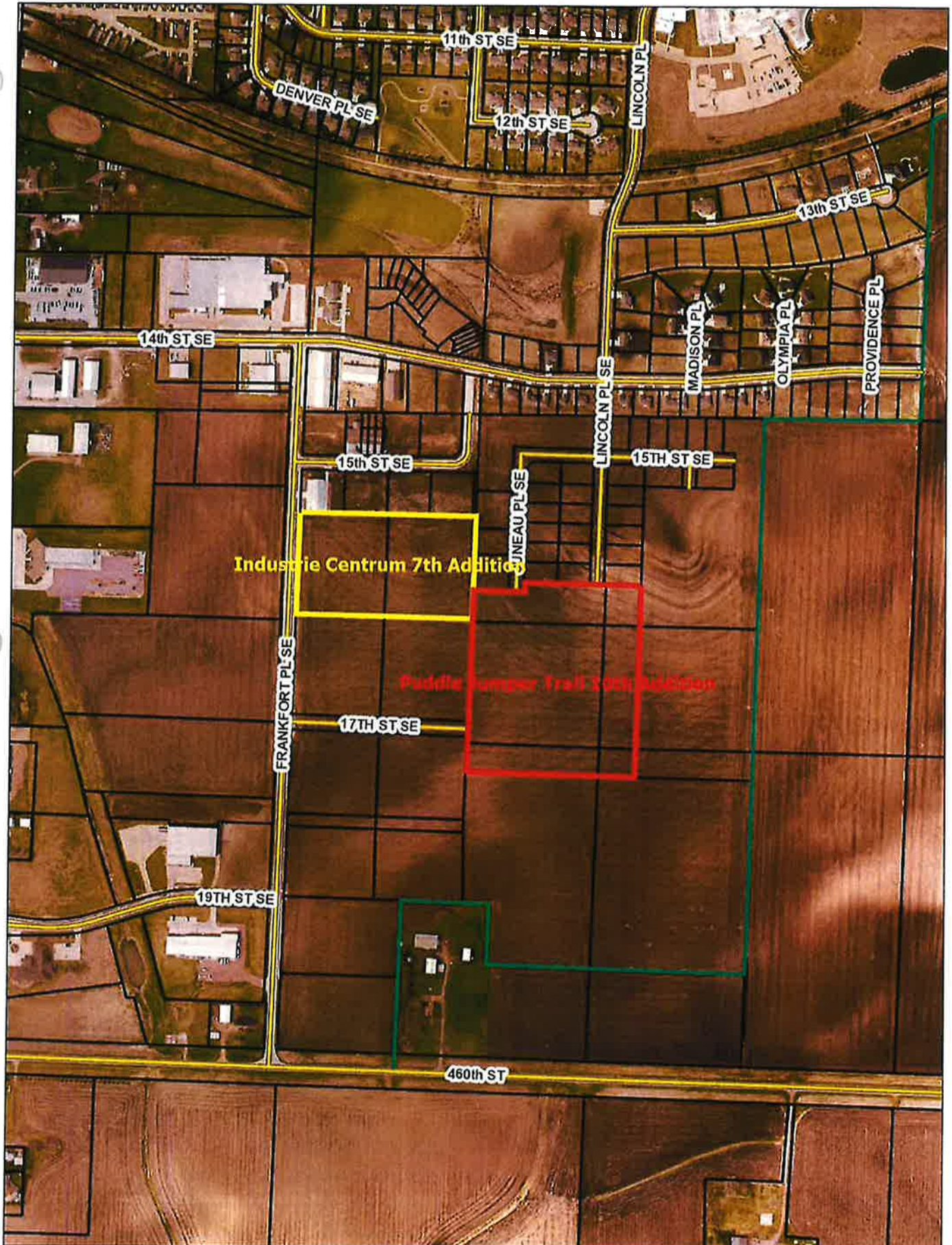
Vendor Name	Description	Net Invoice Amount
DGR Engineering	PJT Survey & Jay Ave SE- Leusink Survey	3,043.52
DGR Engineering	North Weiland Subdivision	2,758.50
DGR Engineering	2020 Street Project	27,094.90
DGR Engineering	PJ 10th Addition- Housing	18,268.60
DGR Engineering	2020 Street Project	3,936.28
Diamond Vogel Marketing	Office Envelopes	755.00
DIAMOND VOGEL PAINT	Suplies for City Hall	619.41
DIAMOND VOGEL PAINT	Energy Rebate - Light Retrofit	17,712.00
DON'S FOOD CENTER	Supplies	151.51
DON'S FOOD CENTER	Energy Rebate	1,260.00
D-P TOOLS	Shop Tool for Street Shop	42.74
DUTCH BAKERY	Supplies	40.50
DUTCH MILL PHARMACY	Supplies - Water Depart. Account	16.33
Dynasty Painting	Remodel at Event Center- Painting	492.26
EMC NATIONAL LIFE COMPANY	Life Insurance	741.84
Engineered Operations & Service	Inlet Filters for Wastewater Plant	572.08
FAREWAY STORES INC	Supplies for City of OC account	92.03
Felsburg Holt & Ullevig Inc.	Engineering Fees for Stoplight Project- Hwy 10	4,340.00
Fire Service Training Bureau	Fire School for Hazmat and FF1	200.00
Foundation Analytical Laboratory Inc.	Wastewater Testing	1,290.50
Foundation Analytical Laboratory Inc.	Wastewater Testing	258.25
GCC Alliance Concrete	Repairs on Hwy 10 & Albany - Water Leak	608.00
GENERAL TRAFFIC CONTROLS	Stoplight Repairs on Hwy 10 & Albany	712.25
GROEBNER & ASSOCIATES	Gas Meter Supplies	2,643.01
Group Resources of Iowa LLC	Manage Health Plan	525.00
HAWKINS INC.	Chemicals	1,435.36
HAWKINS INC.	Chemicals	147.27
HAWKINS INC.	Chemicals	1,800.39
HIEMSTRA LAWN CARE	Weed Control and Fert Steps for Summer	7,058.80
Hubers Plbg & Heating	Work done for Jared Ehrp- 50% of Cost	139.21
Hydro Klean Inc.	Survey Work for 2020 Street Project- 5th Street	3,430.00
IA DEPT. OF NATURAL RESOURCES	2020 Annual Tank Fee	130.00
Iowa Department of Transp.	Tire Chains for Snowplow Trucks	376.32
Iowa Department of Transp.	Carbide Blades	1,344.79
Iowa Division of Labor	Elevator Inspection and Permit for City Hall	175.00
IOWA INFORMATION INC.	Advertising for Event Center	739.95
IOWA INFORMATION INC.	Advertising for OC Magazine	2,429.94
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	201.85

Vendor Name	Description	Net Invoice Amount
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	115.90
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	106.89
JANITORS CLOSET	Cleaning Supplies	71.79
JESCO	Annual Service on Generator at OCFD station	695.50
JESCO	Loadbank Test on Generator at OCFD Station	588.50
JOES TV & APPLIANCE	Dry Cleaning for Event Center	211.20
Jordan Transformer LLC	Service Call - Substation Alarm	9,922.00
Kopetsky's Ace Hardware	Supplies- Account 6000	750.30
KSOU- AM/FM	Advertising	400.00
Loffler Companies. Inc.	Service Contract on Copier	302.52
Long Lines	Telephone	2,397.59
Long Lines	Telephone for Event Center	392.58
Machacek, Tanner	Youth Basketball	150.00
Marquez, Darlin	Youth Basketball	150.00
MARVS OUTDOOR POWER EQUIPMENT	Chain Saw Supplies	164.76
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	39.44
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	69.00
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	74.62
MIDAMERICAN ENERGY	Utilities	1,283.69
MIDAMERICAN ENERGY	Utilities	285.29
Midwest Spray Team & Sales Inc.	Weed Control- Dibro 2 +2	4,293.40
MIKE'S WELDING & REPAIR	Supplies	72.25
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	301.00
Mouw Motor Inc.	Supplies	66.75
Muilenburg Painting Inc.	Work done at Bridal Suite - Event Center	100.00
Muilenburg Painting Inc.	Paint City Hall - Offices, Main Entry	7,001.00
Mulder Auto Tire & Lube	Service 2018 Ford Explorer- Police Department	76.15
Mulder Auto Tire & Lube	Tires for 2018 Ford Explorer- Police Department	681.87
Mulder Auto Tire & Lube	Service Office Vehicle- Explorer	86.70
MUNICIPAL SUPPLY INC	Water Meter Supplies	890.00
NEAL CHASE LUMBER	supplies Acct# ORA620	154.04
NEAL CHASE LUMBER	supplies	603.55
Nederlander's Grill	Budget Meeting - Meal	125.61
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	7,232.53
Northwest Iowa Development	Membership Dues	5,930.00
NOTEBOOM ELECTRIC	Replace the LED's on the outside of the Fire Station	769.07
NOTEBOOM OIL COMPANY	Oil and Fuel	836.73
O-C TRAILERS INC.	Electric Jack	197.95

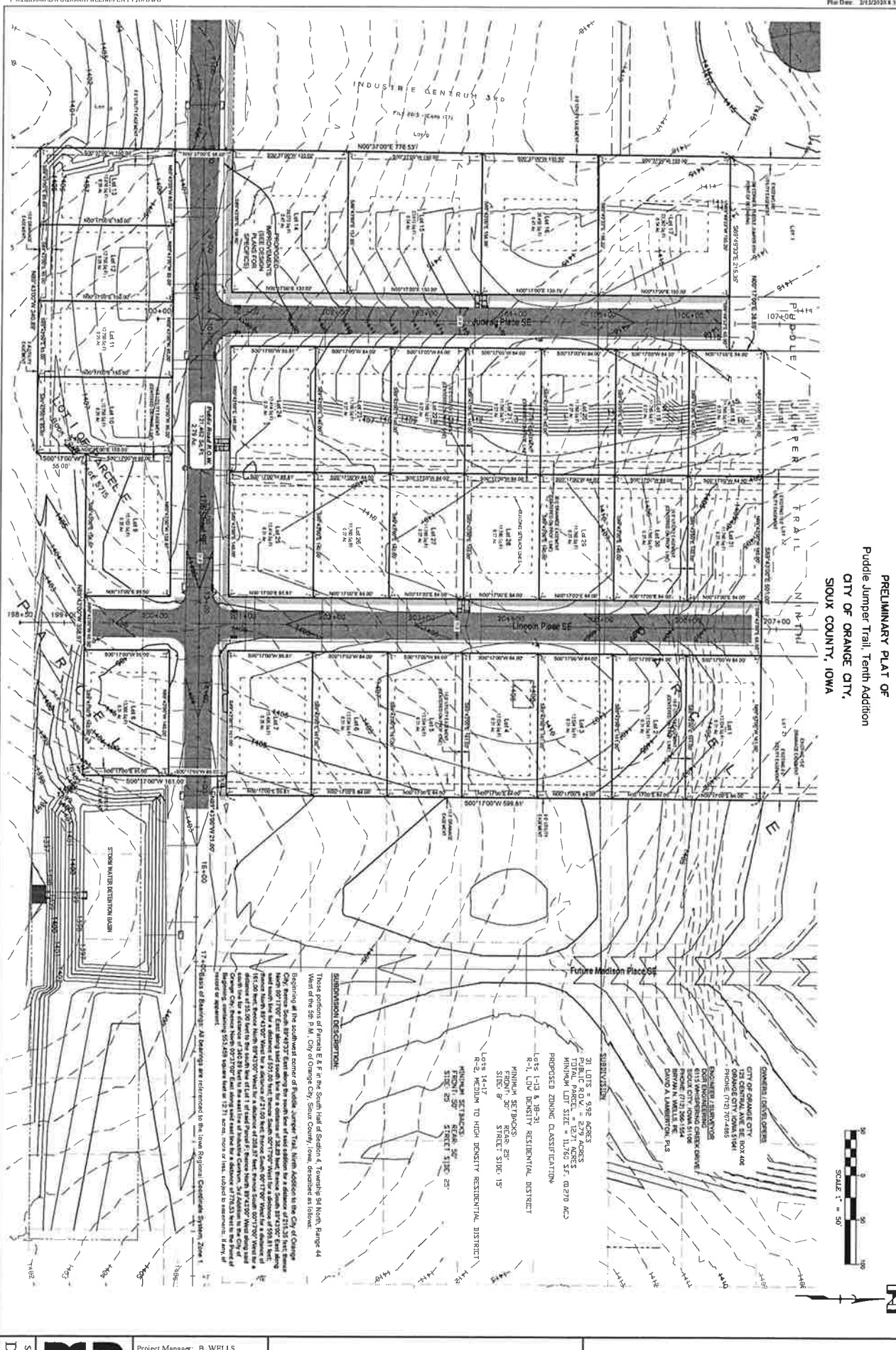
Vendor Name	Description	Net Invoice Amount
ONE OFFICE SOLUTION	Office Supplies	29.69
ONE OFFICE SOLUTION	Office Supplies	153.08
ORANGE CITY ARTS COUNCIL	Final Budget Payment for FY 19-20	19,000.00
ORANGE CITY HEALTH SYSTEM	Fire Training- PFT Screen, FIT Test	1,992.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	400.41
ORANGE CITY MUNICIPAL UTILITY	Utilities	41,004.38
ORANGE CITY MUNICIPAL UTILITY	Retail Utility Incentive for Anytime Fitness & Apres Soleil- 1 month	803.69
ORANGE CITY SANITATION	Refuse Hauling Charges	26,757.10
ORANGE CITY SANITATION	Sewer Plant Pickup	25.00
ORANGE CITY SANITATION	Event Center Dumpster	85.00
Peak Software Systems Inc.	Sportsman Software- Annual Support Fee	4,006.10
Pest Control Specialists LLC	Pest control at Event Center	160.00
PLUIM PUBLISHING	Advertising and Supplies	1,669.32
Productivity Plus Account	Brake and Valve for Payloader	2,640.87
Quadient Inc	Service Call for Folding Machine	310.00
RANDY'S IRON WORKS INC.	Light Pole brackets and supplies	2,324.00
REGIONAL TRANSIT AUTHORITY	Dial A Ride Expense- Quarterly Charge	3,750.00
Seneca Companies	Work done for Temp. Closure for Airport- Fuel Removal	3,659.44
SILOUX ABSTRACT CO.	Abstract- Lori Anderson - PJ 7th Lot 4	400.00
SILOUX ABSTRACT CO.	Abstract- Jamie Valentine PJ 9th - Lot 21	400.00
SILOUX COUNTY TREASURER	Taxes for Gas 2nd Half	10,468.00
SILOUX OIL COMPANY	Fuel	2,928.94
Solberg, Shane	Youth Basketball	150.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	594.00
Spireworks	Vibrant Website, Social Account, Newsletter	2,900.00
State Chemical Solutions Inc.	Cleaning Supplies	450.60
Thompson Automation & Specialty Services	Supplies	50.00
Town & Country Implement Inc.	Repairs to Skidloader	2,535.99
Tulip Festival Steering Comm.	Community Betterment Funds for Street Banners	3,800.00
Tulip Festival Steering Comm.	Tickets to Tulip Festival Extravaganza	160.00
Tulip Festival Steering Comm.	2020 Budget Payment	10,000.00
U.S. BANK INC	Meeting Expense	2,793.49
Unity Christian High School	Knight Center - Custodial Fee for Two Events	200.00
Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
USA BLUEBOOK	Supplies for Sewer Plant	183.56
VAN MAANEN'S	Office Supplies	16.99
VANDER POL EXCAVATING	Assist with Manhole Lid Removal on 2020 Street Project	103.00

Vendor Name	Description	Net Invoice Amount
VANDER POL EXCAVATING	Crushed Concrete for Street Depart.	1,058.18
Vermeer Sales & Service	Turbo nozzle - Water Department	137.63
VISSER BROTHERS PLUMBING & HTG	Filters for Sewer Plant	161.80
Vollink Enterprises Inc.	North Weiland - On Site Supervision- City Portion	5,900.00
Vollink Enterprises Inc.	North Weiland - Final Pay Estimate # 9 and Retainage	58,238.62
Vollink Enterprises Inc.	North Weiland - Reimbursement on Incentives- Street, Storm, Water and Sewer	76,483.13
WESCO DISTRIBUTION INC	Supplies.	84.00
Grand Totals:		491,844.69



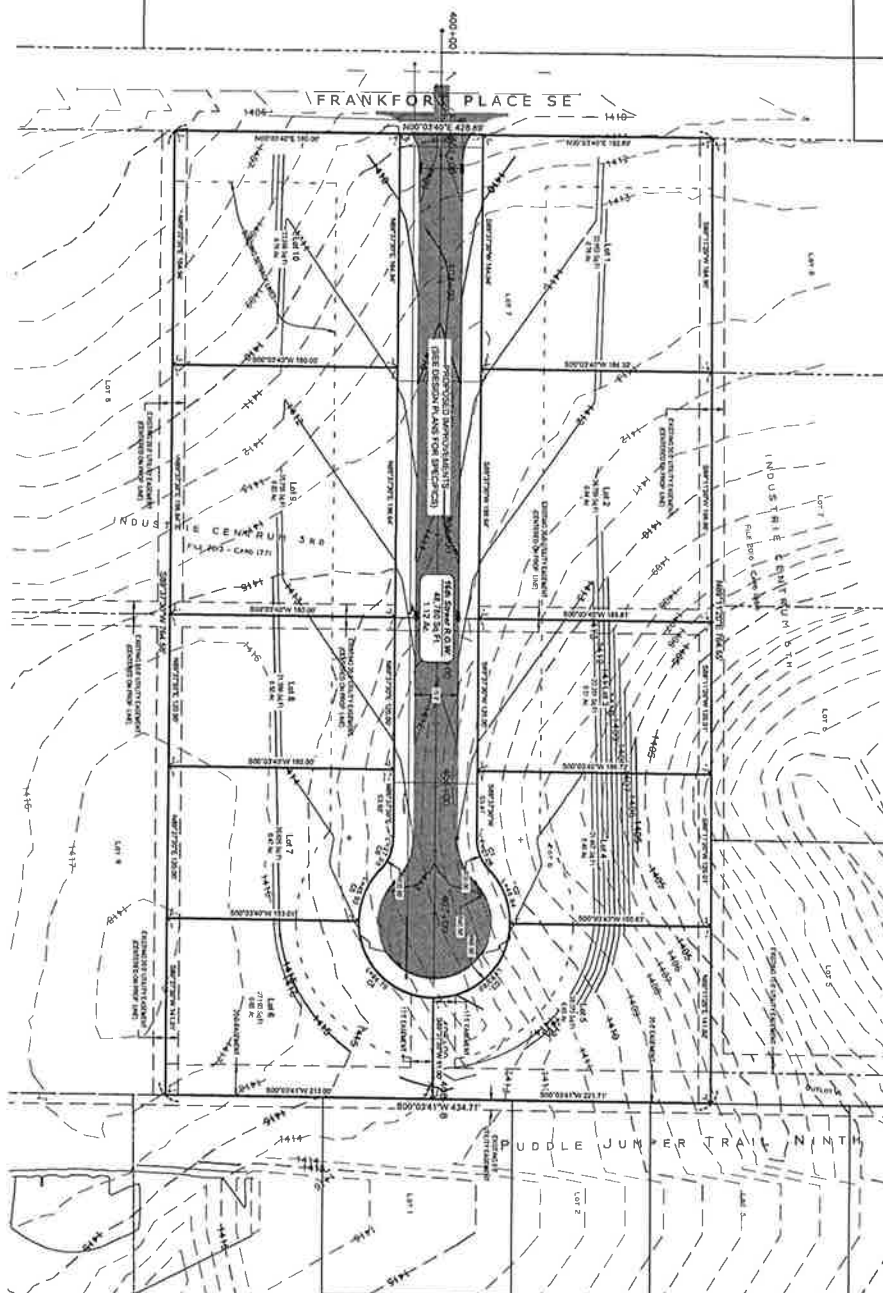




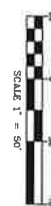


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Plot Date: 3/1/2010 10:14:45 AM



**PRELIMINARY PLAT OF**  
**Industrial Centrium, 7th Addition**  
**Replat of Lots 6 and 7 of Industrial Centrium, 3rd Addition**  
**CITY OF ORANGE CITY, SIOUX COUNTY, IOWA**

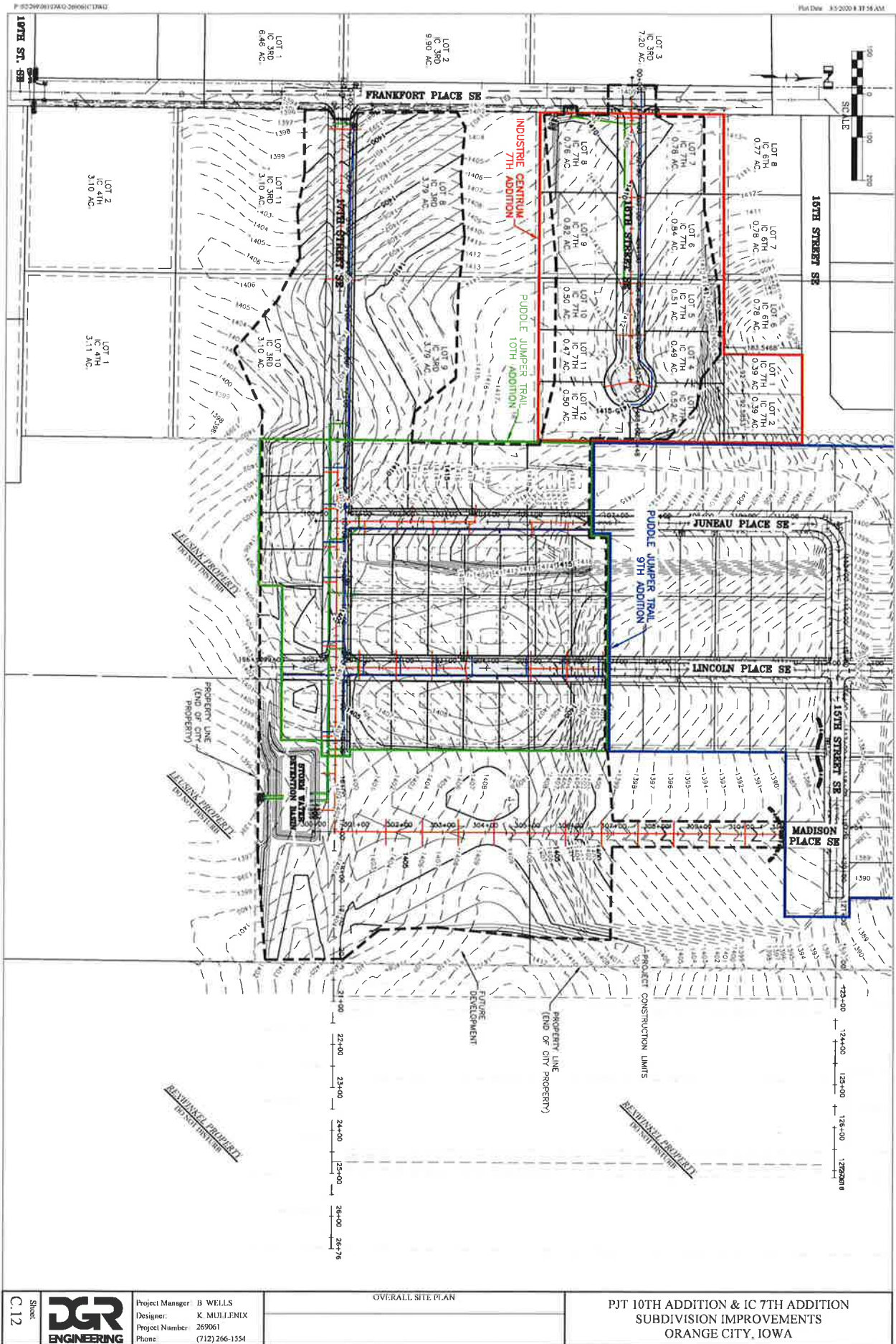


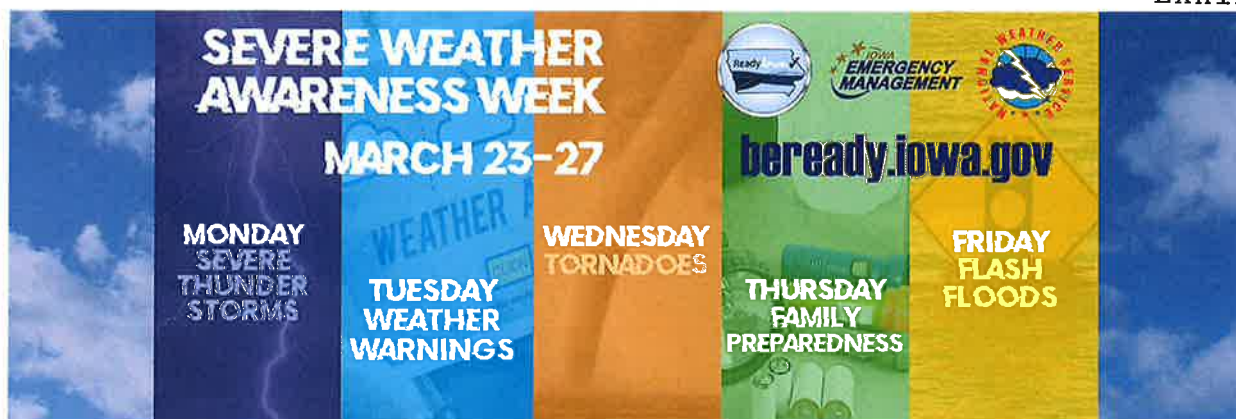
**OWNERS/DESIGNERS:**  
**ORANGE CITY DEVELOPMENT COMPANY**  
 102 CENTRAL AVE SE BOX 416  
 ORANGE CITY, IOWA 51041  
 PHONE (712) 727-4488  
**ENGINEER/PLANNING:**  
 DAVID A. LAMBERTSON, P.L.S.  
 6115 WASHINGTON CREEK DRIVE  
 SIOUX CITY, IOWA 51106  
 BRYAN L. WELLS, P.E.  
 DAVID A. LAMBERTSON, P.L.S.

**SUBJECT:**  
 30 LOTS = 6.46 ACRES  
 30 LOTS = 6.46 ACRES  
 TOTAL PROJECT = 7.58 ACRES  
 MINIMUM LOT SIZE = 20,459 S.F. (0.473 AC)  
 PROPOSED ZONING CLASSIFICATION  
 1-1 LIGHT INDUSTRIAL DISTRICT  
 MINIMUM SETBACKS  
 FRONT 20', SIDE 10', REAR 10'  
 SIDE 10' NONE STREET 10' 40'

**SUBMISSION DESCRIPTION:**  
 Lots 6 and 7, Industrial Centrium, 3rd Addition to  
 the City of Orange City, Sioux County, Iowa.







*The Sioux County Emergency Management Agency would like to invite your agency to participate in a Tornado Drill that is planned for Wednesday March 25<sup>th</sup>, 2020. The exercise will consist of a tornado watch being issued around 10:00 AM, followed by a warning at about 10:10 AM when the sirens will be activated. If severe weather threatens on Wednesday we will delay the test until Thursday. An all clear will not be issued after the drill. The drill will be concluded at about 10:30 AM. Schools, businesses, government agencies, the military, and individuals are strongly encouraged to participate in the drill.*

*We would also like to invite the communities in Sioux County to use this test as an opportunity to ensure that your sirens are properly working. The communications center will be using this test to ensure the siren paging system is functioning properly. During the months of April-September, the Sioux County Communications Center will also begin our testing program on the first Friday of the month at 9:30AM. If you have any questions regarding the test, please contact the Sioux County Emergency Management Office at 712-737-4010.*

Severe Weather Awareness Week, March 23-27, is an opportunity to highlight the importance of being aware of, and prepared for, severe weather.

For each day during Severe Weather Awareness Week, a different subject will be featured:

- Monday – Severe thunderstorms
- Tuesday – Weather warnings
- Wednesday – Tornadoes
- Thursday – Family preparedness
- Friday – Flash floods
- Additional information about severe weather preparedness and links to local NWS websites are available at [www.beready.iowa.gov](http://www.beready.iowa.gov). Follow HSEMD and NWS on social media using the hashtag #IAwx and #ReadyIowa.

Sincerely,

Nate Huizenga, Director  
Sioux County Emergency Management