

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: April 20, 2020

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

Place of Meeting: Council Chambers, City Hall,
(Closed to public) 125 Central Ave SE
Orange City, Iowa

Public Access to Meeting: Live Stream Video/Zoom
To join in, follow these instructions:
Go to the website: <https://bit.ly/340Yq7L>
Enter the meeting ID: 581 323 022
Required meeting password: 281119
Optional call-in phone number (312) 626-6799

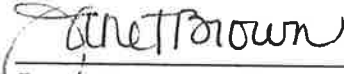
To share citizen comments email earlw@orangecityiowa.com by 4:00 P.M. Monday, April 20, 2020. Your comments will be read at the meeting by the City Administrator.

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. Construction of the 5th Street NE & Downtown Alley Improvements
 - Resolution approving contract and bond

9. Audit Agreement
10. COVID-19 updates
11. Administrative reports
12. Council comments
13. 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
April 20, 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 April 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 March 17, 2020 through April 20, 2020 is enclosed for your review. Exhibit 3
8. At the last council meeting, the 5th St NE & Downtown Alley project was awarded to Bainbridge Construction of Kingsley, IA. We have received a signed contract and bond from Bainbridge for this project and recommend the council approve the contract and authorize its execution. Along with the standard contract language, the document specifies the work to be done, project schedule, completion date, liquidated damages, and payment process.
9. We have received a proposal for a five-year auditing agreement from Williams & Company. The fees proposed for this year are \$ 26,100 and the increases are about 4% per year thereafter. We have checked with other communities about auditing costs and these are comparable. Staff recommends approving the agreement.
10. City response to COVID 19 will be reviewed.
11. Administrative reports:

Scheduled Meetings:

May 4	Council Meeting, 4:30 P.M.
May 18	Council Meeting, 4:30 P.M.
June 1	Council Meeting, 4:30 P.M.
June 15	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 April 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 and only open to the public electronically due to the heightened public health risks.

Members Present: Council members Daron De Jong, Rod De Boer, Steve Roesner, and Aaron Beadner and Tony Vande Brake joined via zoom

Members Absent: None

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

Guests: None.

Agenda: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the tentative agenda, with the addition of a tax abatement application, as the official agenda. 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.

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

Approval of Minutes: The minutes of March 16, 2020 council meeting were presented. A motion was made by Council member Daron De Jong and duly seconded by Council member Steve Roesner approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Steve Roesner, Aaron Beadner, Rod De Boer, Tony Vande Brake; NAYS: None.

Public Hearing on the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the 5th Street NE & Downtown Alley Improvements: This is the time and place as advertised to hold a public hearing to consider the plans, specifications, form of contract and estimate of costs for the construction of the 5th Street NE & downtown alley improvements. The Mayor opened the time for the public hearing. The public was given the option to send an email before the meeting started or to call in during the public hearing time. Earl shared one email received from Mark and Karen Borchers wondering if it is not a prudent time to spend money on these projects due to the economy. Steve asked Kent about the city's finances to handle these projects. Kent responded that this project would be paid for by general obligation bonds that would be issued in approximately March of 2021. Matt also shared that a major part of the project is to repair a sewer line that is in questionable condition. Earl shared that they feel most of the impact the City will experience from the economy would be a decrease in road use tax monies of possibly 25%. No other comments were received. 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 Steve Roesner adopting a resolution adopting plans, specifications, form of contract and estimate of cost. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Steve Roesner, Daron De Jong, Aaron Beadner, Tony Vande Brake; NAYS: None. The resolution was assigned number 4-6-20-1904 and appears in the official resolution book. Records are kept in Appendix 19.

The Council considered the bids which were opened on March 20. The low bid was Bainbridge Construction in the amount of \$917,025.73, which is approximately 4% above the engineer's estimate of \$879,871. A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer adopting a resolution awarding the construction contract to Bainbridge Construction of Kingsley in the amount of \$917,025.73. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Aaron Beadner, Steve Roesner, Tony Vande Brake; NAYS: None. The resolution was assigned number 4-6-20-1905 and appears in the official resolution book. Records are kept in Appendix 19.

Public Hearing on the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the Puddle Jumper Trail Tenth Addition and Industrie Centrum 7th Addition Subdivision Improvements: This is the time and place as advertised to hold a public hearing to consider the plans, specifications, form of contract and estimate of costs for

the construction of the Puddle Jumper Trail Tenth Addition and Industrie Centrum 7th Addition Subdivision Improvements. The Mayor opened the time for the public hearing. The public was given the option to send an email before the meeting started or to call in during the public hearing time. No comments were received. Steve questioned the bid being high since the economy is in bad shape due to COVID-19. Matt responded that there is lots of work out there and that we are more halfway through the bidding season. Earl also shared that this bid was just opened on Friday and we only had one bidder. Aaron asked if we have anyone planning to go in the Industrie Centrum lots and if there is any harm in waiting. Earl responded that Mark has lots of interest in the lots. Matt answered if we wait, we would have to rebid a year from now. No other comments were received. 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 Daron De Jong adopting the plans, specifications, form of contract and estimate of cost. 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.

The Council considered the bids which were opened on April 3. Only one bid was received in the amount of \$2,451,211.65 from Vander Pol Excavating. The engineer's estimate was \$2,408,306. A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer awarding the construction contract to Vander Pol Excavating in the amount of \$2,451,211.65. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Aaron Beadner, Steve Roesner, Tony Vande Brake; NAYS: None.

1,000-gallon Fuel Tank Placement Approval: Terry Dykstra is asking for approval for the placement of a 1,000-gallon fuel tank located at 1103 8th Street SW. The tank will be located on the southeast side of the lot next to an existing tank. Kurt explained this tank is for diesel so is on the safer end of flammable, other existing 1,000-gallon tanks are Ace and Bomgaars. A motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer approving the placement of the 1,000-gallon tank at 1103 8th Street SW. 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.

Puddle Jumper Residential Urban Renewal Plan: A motion was made by Council member Daron De Jong and duly seconded by Council member Steve Roesner adopting a resolution setting the consultation date for 1:00 o'clock P.M. on April 15, 2020 and the public hearing for 4:30 o'clock P.M. on May 4, 2020 to consider adding the Puddle Jumper Trail Tenth Addition to the Puddle Jumper Residential Urban Renewal Plan. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Steve Roesner, Aaron Beadner, Rod De Boer, Tony Vande Brake; NAYS: None. The resolution was assigned number 4-6-20-1906 and appears in the official resolution book. Records are kept in Appendix 19.

Industrial Park Urban Renewal Plan: A motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer adopting a resolution setting the consultation date for 1:00 o'clock P.M. on April 15, 2020 and 4:30 o'clock P.M. on May 4, 2020 as the time for a public hearing to consider adding the Industrie Centrum 7th Addition to the Industrial Park Urban Renewal Plan. 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. The resolution was assigned number 4-6-20-1907 and appears in the official resolution book. Records are kept in Appendix 19.

Town Square Coffeehouse Special Class C Liquor License Renewal Application: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the renewal application for a Special Class C Liquor License as submitted by Town Square Coffeehouse. 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.

Tax Abatement Application: A motion was made by Council member Daron De Jong and duly seconded by Council member Steve Roesner approving the tax abatement application for the property at 130 Concord Ave SE to be submitted to the County Assessor for determination of qualification. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Steve Roesner, Aaron Beadner, Rod De Boer, Tony Vande Brake; NAYS: None.

COVID-19 Updates: Earl updated the Council on the action taken to address COVID-19: City website is being kept up to date as much as possible, Mark is working with businesses on available programs, staggering City staff, reduction of some full-time staff and less need for part-time staff, playground equipment has been roped off per Governor's mandate, police have been authorized to break up large gatherings, basketball hoops will remain open for family use not

groups, golf course is following the PGA's guidelines, college has closed off the track and turf area, Tulip Festival has been cancelled, holding off on hiring a Park and Recreation Assistant, encouraging outdoor activity of families on trails and green spaces. Daron questioned if the college had any resources to be shared since they are closed. Steve commends the Governor on the action she has taken, Iowa's closures model the states that have declared a lockdown. Aaron asked what was happening with summer recreation plans. Earl responded that youth soccer has been cancelled, preparing the pool like it will open, possible reduced summer programs utilizing volunteers instead of hiring staff with the unknown circumstances. Rod shared that he heard the RIDES program has halted and wondered if there were volunteers that would help some of these people. Deb responded that the hospital is doing some calling to the 70+ age category to see if they need help, they are also hoping to reach those under that age, if someone needs help they can call the clinic. No official action was taken.

Administrative Reports:

Scheduled Meetings:

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 shared that we will still be holding the annual Spring Clean Up the week of April 20-24, flags will be placed outside by the drop box for pickup and payment put in the drop box.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Aaron thanked Earl for all his work. Tony also thanked Earl and the staff for being flexible given the essential services the City provides. Rod thanks the committee for their decision on Tulip Festival and appreciates their work. Steve is proud of our community and state with how we have responded to this situation.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Daron De Jong to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Tony Vande Brake, Steve Roesner; NAYS: None. Adjournment time was 5:29 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 March 31, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas Balance
General	\$ 886,549.12	\$107,468.26	\$283,171.71	\$ 710,845.67	\$108,187.73	\$819,033.40
Library	293,096.07	\$35,283.11	\$33,991.40	294,387.78	\$658.94	\$295,046.72
USDA- IRP Loan	63,957.27	\$2,311.53		66,268.80		66,268.80
Cemetery Fund	29,148.31	1,548.65	1,891.00	28,805.96		28,805.96
Cemetery Fund- Perpetual Care	113,435.12	151.35		113,586.47		113,586.47
USDA- Revolving Loan Fund	209,843.85	5,006.61		214,850.46		214,850.46
Road Use Tax	200,874.95	30,434.37		231,309.32		231,309.32
Hotel/Motel Sales Tax	247,622.14	5,879.99	3,800.00	249,702.13		249,702.13
Tax Increment Financing						
Event Center TIF	167,747.89	6,649.75		174,397.64		174,397.64
Housing TIF	(153,852.10)	23,225.34	25,211.25	(155,838.01)		(155,838.01)
Industrial Park TIF	475,133.92	1,352.18		476,486.10		476,486.10
Hawkeye TIF	126,049.40			126,049.40		126,049.40
Debt Service	806,277.58	51,038.16		857,315.74		857,315.74
Capital Projects:						
2018 Street Improvements	(89,816.49)		549.75	(90,366.24)		(90,366.24)
Dunlop Park Improvements	91,796.94		1,722.30	90,074.64		90,074.64
2020 Street Improvements	(21,891.50)		34,959.88	(56,851.38)		(56,851.38)
School Project- MOC-FV	0		5,683.00	(5,683.00)		(5,683.00)
Payroll Clearing	41,455.15	95,512.48	94,985.88	41,981.75	185.85	42,167.60
Electric	862,664.78	706,727.16	596,835.98	972,555.96	1,344.28	973,900.24
Water	496,595.91	77,511.51	108,220.44	465,886.98	948.10	466,835.08
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	693,596.65	112,768.49	62,184.20	744,180.94	434.90	744,615.84
Gas	156,045.99	332,416.42	213,243.89	275,218.52	0.00	275,218.52
Total	\$ 5,971,442.55	\$1,595,285.36	\$1,466,450.68	\$6,100,277.23	\$111,759.80	\$6,212,037.03

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	2,505,000
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	
Bond & Interest Reserve Fund	25,000.00	
Capital Reserve Fund	450,000.00	
Total	\$6,810,000	\$5,810,000

FUNDS INVESTED IN:		Amount	%	Max. %
1.690	Certificates of Deposit	6,750,000	99.1	100
0.561	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	1,060,000	15.6	20.0
	Under 270 days	5,810,000	85.3	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
712 Companies LLC	Remodel Bridal Suite at Event Center - Cabinets	840.00
712 Companies LLC	Install Gutters at City Hall	1,200.00
A & M LAUNDRY	Laundry Supplies	98.93
A & M LAUNDRY	Laundry Supplies	86.50
A & M LAUNDRY	Laundry Supplies	89.15
Ag Partners Inc	Fuel	2,341.78
AHLERS COONEY DORWEILER	Legal Services	120.00
AHLERS COONEY DORWEILER	Legal Work for Urbran Renewal	871.00
Allegiant Emergency Services Inc.	Supplies for OCFD	51.85
Allegiant Emergency Services Inc.	SCBA Test Flow Test	1,095.30
Altec Industries Inc.	Service Digger Derrick and Basket Truck	1,302.84
Altec Industries Inc.	Annual Inspection on Digger Derrick & Basket Truck	1,048.42
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
AmeriPride Services Inc.	Laundry supplies	216.04
Anthem Sports LLC	Soccer Goal Nets	471.80
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	3,144.90
BARCO MUNICIPAL PRODUCTS	Amber Strobe- Light	143.34
BARCO MUNICIPAL PRODUCTS	Street Sign Supplies	2,706.90
BLACKBURN MANUFACTURING CO.	Locate Flags	99.58
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	452.58
BOMGAARS SUPPLY	Supplies - Account 14-002-0	2,034.73
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	720.00
BORDER STATES INDUSTRIES INC	Supplies	142.95
BORDER STATES INDUSTRIES INC	Supplies	66.00
BORDER STATES INDUSTRIES INC	Locate Paint for Gas Department	3.93
BORDER STATES INDUSTRIES INC	Locate Paint for Gas Department	100.74
BORDER STATES INDUSTRIES INC	Locate Paint for Electric Department	282.96
BSN Sports	Supplies	53.00
BSN Sports	Batting Cage for Gym at City Hall	3,998.37
BSN Sports	Supplies	220.00
BURKE ENGINEERING SALES CO.	Supplies	138.22
C&H BODY REPAIR INC.	Vehicle Repairs	606.14
Catalyst Solutions Inc.	firewall for Sewer plant	597.00
Catalyst Solutions Inc.	IT support	693.90
CENTURY BUSINESS PRODUCTS	Repairs to Printer at OCPD	409.74
CERTIFIED TESTING SERVICES INC	Soil Testing for PJ 10th	1,600.00
CF Promo	Black Mugs for Economic Development	1,375.00
CF Promo	Mayors Cup- Wireless Charger	1,959.60

Vendor Name	Description	Net Invoice Amount
CHAMBER OF COMMERCE	Salary Assistance	8,750.00
CONNECTIONS INC EAP	Employee Assistance Program	377.34
Continental Fire Sprinkler	Inspection of System at Fire Station	190.00
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	20.25
Cummins Central Power LLC	Service Call for Generators at Ind Park	458.45
Cummins Central Power LLC	Service Call - Generators Lift Stations	910.21
D & L PLUMBING & HEATING	Service Call to City Hall - Replace Stool in Kitchen	727.12
D & L PLUMBING & HEATING	Remodeling of Bridal Suite at Event Center	320.65
D.A. Davidson & Co.	Filing of Annual Continuing Disclosure Information on EMMA	1,000.00
DANKO EMERGENCY EQUIPMENT	Supplies for OCFD	550.00
DAVE'S LOCK & KEY	Service Call to USDA Bldg	86.00
DAVE'S LOCK & KEY	Replace Lock - Dunlop Park	160.25
DAVE'S LOCK & KEY	Replace Lock - OCPD Evidence Room	226.15
DeGroot, Rod	Crop/Property Damage along Dunlop Trail	250.00
DEJONG OIL AND REPAIR INC	Truck Supplies and Repairs	559.94
DeLeeuw Graphics & Signs	Police Vehicle Graphics	843.86
DeLeeuw Graphics & Signs	ATV Stickers	330.00
DeLeeuw Graphics & Signs	Park Signs - CoVid 19	258.00
DGR Engineering	Wastewater Improvements	530.25
DGR Engineering	PJ 9th Addition- Housing	496.50
DGR Engineering	Dunlop Trail Improvements	458.15
DGR Engineering	North Weiland Subdivision	740.00
DGR Engineering	Hwy 10 & Lincoln Traffic Signal	921.20
DGR Engineering	FEMA Permit - PJ 7th Lot 7 and Lot 12	830.50
DGR Engineering	PJT Survey & Jay Ave SE- Leusink Survey	2,923.90
DGR Engineering	PJ 10th Addition- Housing	47,622.60
DGR Engineering	2020 Street Project	28,720.16
DGR Engineering	2018 Street Project	601.48
Diamond Vogel Marketing	Postcards for Mayors Cup	30.00
DIAMOND VOGEL PAINT	Paint Supplies for city Hall	664.04
DON'S FOOD CENTER	Supplies	434.49
DUTCH BAKERY	Supplies	45.00
Dykstra, Terry	Clear Ditch by Sewer Plant- Waterway	2,562.00
ED M FELD EQUIPMENT CO INC	Two Sets of Bunker Gear for OCFD	4,237.00
EMC NATIONAL LIFE COMPANY	Life Insurance	741.84
ENVIRONMENTAL RESOURCE ASSOCIA	Water Testing Supplies	325.52
FAREWAY STORES INC	Supplies for City of OC account	25.98
Felsburg Holt & Ullevig Inc.	Hwy 10 & Lincoln Signal System	2,111.25

Vendor Name	Description	Net Invoice Amount
Ferguson Waterworks Inc # 2516	Metering Maintenance for Water & Gas Meters	555.56
FOREMAN TIRE SERVICE	Payloader Tire New	457.00
Foundation Analytical Laboratory Inc.	Wastewater Testing	236.75
Foundation Analytical Laboratory Inc.	Water Testing	295.00
Foundation Analytical Laboratory Inc.	Water Testing	267.50
Golden Valley Hardscapes LLC	Playground Mulch	4,131.00
GROEBNER & ASSOCIATES	Gas Supplies	3,836.08
GROEBNER & ASSOCIATES	Gas Meter Supplies	289.85
Group Resources of Iowa LLC	Manage Health Plan	525.00
H&D Underground Inc.	Install Gas Pipe across St Paul and 2nd St SE.	1,640.00
H&D Underground Inc.	Bore Electrical at Landsmeer clubhouse	422.25
HAWKINS INC.	Chemicals	858.40
Heartland Security Services Ltd	Fire Monitor at Event Center- Annual Fee	358.87
HIEMSTRA LAWN CARE	Snow Removal	505.00
Holland House Interiors Inc.	Office Shades	650.00
Hydraulic Solutions	Seal Kit for Street Department	56.16
IA ASSOC OF MUNICIPAL UTIL	Gas Operational Tests for Employees	4,450.00
IA ASSOC OF MUNICIPAL UTIL	NW IA Safety Director -OC Share per Qtr	5,357.32
IA Division of Labor	Elevator Inspection at Event Center	175.00
Iowa Department of Transp.	Salt	5,755.09
IOWA INFORMATION INC.	Advertising- Park & Rec Assist Position	471.88
I-State Truck Center	Supplies	62.76
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	153.89
JANITORS CLOSET	Cleaning Supplies	306.90
JANITORS CLOSET	Cleaning Supplies	49.96
JANITORS CLOSET	Cleaning Supplies	113.50
JANITORS CLOSET	Cleaning Supplies	325.02
JOES TV & APPLIANCE	Service Call to Sewer Plant - Dryer	65.00
Jungers, Ben	Shoe Reimbursement	149.79
KIMBALL MIDWEST	Supplies for Pool - Valves	310.38
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services	3,576.50
Knife River Midwest LLC	Asphalt Mix	714.85
Kopetsky's Ace Hardware	Supplies	183.51
Kopetsky's Ace Hardware	Supplies- Account 6001	50.41
KSOU- AM/FM	Advertising	80.00
LANDSMEER GOLF CLUB	Retirement Gift Reimbursement	1,000.00
Loffler Companies. Inc.	Service Contract on Copier	315.58
Long Lines	Telephone for Event Center	390.17

Vendor Name	Description	Net Invoice Amount
Long Lines	Telephone	1,959.12
Long Lines	Telephone for Event Center	392.71
MARVS OUTDOOR POWER EQUIPMENT	Belts for Parks Department	301.07
Mid States Audio & Video	Service Call to City Hall - Sound System	525.50
MIDAMERICAN ENERGY	Utilities	1,267.83
MIKE'S WELDING & REPAIR	Blade for Payloader	1,388.20
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	301.80
MOC-FV School District	Reimbursement on OC School Study- 50/50	4,215.77
MOC-FV School District	Engineering Services for MOC School Project- 50%	7,323.48
Mullenburg Painting Inc.	Final Bill for Painting of City Hall	513.00
Mulder Auto Tire & Lube	Service 2018 Ford Explorer- Police Department	49.50
Mulder Auto Tire & Lube	Service 2018 Ford Explorer- Police Department	47.35
MUNICIPAL SUPPLY INC	Water Meter Supplies	690.21
Murphy, Caitlin	Fitness Center Membership	29.00
NEAL CHASE LUMBER	supplies Acct# ORA620	34.74
NEAL CHASE LUMBER	supplies- Account CIT100	308.48
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	8,357.51
Northern Municipal Distributors Group	2020 Assessments- L & R	5,919.84
NOTEBOOM ELECTRIC	Supplies	144.84
NOTEBOOM ELECTRIC	Electrical Work at Bridal Suite - Event Center	943.51
NOTEBOOM OIL COMPANY	Oil for Sewer Department	211.79
OLDENKAMP, KEN & MARY	Boarding of Animals.	64.00
ONE OFFICE SOLUTION	Office Supplies	446.89
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	887.25
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	30,982.09
ORANGE CITY MUNICIPAL UTILITY	Retail Utility Incentive for Downtown Grille - 3 month	3,385.26
ORANGE CITY MUNICIPAL UTILITY	Refuse Hauling Charges	26,766.40
ORANGE CITY SANITATION	Event Center Dumpster	85.00
OVERHEAD DOOR CO.	Repair Broken Spring at Street Shop	2,101.70
PIZZA RANCH	Gift Cards for MOC and Unity - After Prom	250.00
PLUIM PUBLISHING	Advertising and Supplies	1,986.96
Police Legal Sciences Inc.	Police Training	840.00
Quadient Finance USA Inc.	Postage	690.00
Quadient Inc	Repair the Folding Machine	771.06
Quadient Inc	Supplies	42.72
RANDY'S IRON WORKS INC.	Supplies	629.70
RESCO	Wire	1,995.55

Vendor Name	Description	Net Invoice Amount
Sandbulte, Ashley	Return Shelter Rental	105.00
Sheldon Ben Franklin	Supplies	119.77
SIoux ABSTRACT CO.	Abstract - city of OC	275.00
SIoux ABSTRACT CO.	Abstract - Alan Laird	400.00
SIoux COUNTY ENGINEER	Street Sign Materials	980.97
Southern Sioux Co. Rural Water	Customer Hookups & Charges	594.00
Spireworks	Misc Design Work for March 2020	3,200.00
Stander Engraving Inc.	Labels for OCFD	23.00
SUBWAY OF ORANGE CITY	Meeting Expense	62.26
Super Hi-Tech	Security System for Event Center	3,648.60
Super Hi-Tech	Keyboard	53.50
Thompson Automation & Specialty Services	Service Call to Water Plant - Software	150.00
Total Motors	Running Boards for Light Pickup	854.47
U.S. BANK INC	Meeting Expense	1,198.12
Uline	Cleaning Supplies- Parks	266.53
USA BLUEBOOK	Supplies	224.90
VAN MAANEN'S	Office Supplies	71.92
WESCO DISTRIBUTION INC	Supplies.	792.00
WESCO DISTRIBUTION INC	Supplies	1,980.00
WESCO DISTRIBUTION INC	Supplies- Light	168.00
WESTERN IA TECH COMM COLLEGE	Fire School	365.00
WESTERN IA TECH COMM COLLEGE	Fire School	20.00
WOLBRINK ELECTRIC INC	Repair Motor	468.15
Zomer Rentals Inc.	Rental of Power Washer for Pool	141.24

Grand Totals:

306,974.65