

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: May 18, 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

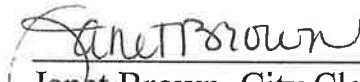
To share citizen comments or comments for the public hearing email earlw@orangecityiowa.com by 4:00 P.M. Monday, May 18, 2020. Your comments will be read at the meeting by the City Administrator.

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. Fiscal Year 2019-2020 budget amendment
 - Public hearing
 - Resolution approving amendment
9. Park/Rec/Pool summer plans report
10. Joe's TV & Appliance Dutch front funding approval
11. Closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation
12. COVID-19 updates
13. Administrative reports
14. Council comments
15. Adjournment

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



Janet Brown, City Clerk of the
City of Orange City, Iowa

COUNCIL MEETING

AGENDA NOTES

May 18, 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 May 4, 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 April 21, 2020 through May 18, 2020 is enclosed for your review. Exhibit 3
8. This is the time for the public hearing on the budget amendment for the fiscal year 2019-2020. After the hearing the Council can consider the resolution approving the amendment.
9. Mitch will review summer plans for his programs.
10. The Dutch Front committee has met with Gina Poppema on a proposed Dutch front for Joe's TV and Appliance building. Committee is recommending City Council to approve the allowable max funds for the project as a renovation to an existing Dutch front. Estimated cost for the project total \$25,000-\$30,000 with 25% of that would be the max funds available after final invoices are turned in.
11. We will enter into a closed session to discuss strategy with counsel in matters that are presently in litigation.
12. City response to COVID 19 will be reviewed.
13. Administrative reports:

Scheduled Meetings:

June 1	Council Meeting, 4:30 P.M.
June 15	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 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 4:30 o'clock P.M. on May 4, 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: Via zoom Mike Hofman, Doug Calsbeek, George Jacobs, Lisa Johnson, and John Slegers

Agenda: A motion was made by Council member Rod De Boer 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: 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 April 20, 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.

Puddle Jumper Residential Urban Renewal Plan: This is the time and place as advertised to hold a public hearing to consider the proposed Amendment No. 7 to the Puddle Jumper Residential Urban Renewal Plan. The Mayor opened the time for the public hearing. The public was given the option to speak over the zoom. No comments were received. The City Administrator reported that 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 Daron De Jong adopting a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Amendment No. 7 to the Puddle Jumper Residential Urban Renewal Plan. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Steve Roesner, Aaron Beadner, Tony Vande Brake; NAYS: None. The resolution was assigned number 5-4-20-1909 and appears in the official resolution book. Records are kept in Appendix 19.

Industrial Park Urban Renewal Plan: This is the time and place as advertised to hold a public hearing to consider the proposed Amendment No. 2 to the Urban Renewal Plan for the Orange City Industrial Park Urban Renewal Area. The Mayor opened the time for the public hearing. The public was given the option to speak over the zoom. No comments were received. The City Administrator reported that no written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Daron De Jong and duly seconded by Council member Steve Roesner adopting a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Amendment No. 2 to the Urban Renewal Plan for the Orange City Industrial Park Urban Renewal Area. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Steve Roesner, Rod De Boer, Aaron Beadner, Tony Vande Brake; NAYS: None. The resolution was assigned number 5-4-20-1910 and appears in the official resolution book. Records are kept in Appendix 19.

Set Public Hearing Date to Consider Fiscal Year 2019-2020 Budget Amendment: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong establishing 4:30 o'clock P.M. on May 18, 2020 as the time for a public hearing to consider the fiscal year 2019-2020 budget amendment. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Steve Roesner, Rod De Boer, Tony Vande Brake; NAYS: None.

Construction of the Puddle Jumper Trail Tenth Addition and Industrie Centrum 7th Addition Subdivision Improvements: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the contract and bond of Vander Pol Excavating for the construction of the Puddle Jumper Trail Tenth Addition and Industrie Centrum 7th Addition Subdivision Improvements. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Steve Roesner, Aaron Beadner, Tony Vande Brake; NAYS: None.

Prairie Winds Event Center Liquor License: The operator of the Blue Mountain has provided the bar service at Prairie Winds Event Center since the facility has been in operation. The Blue Mountain has closed and there are no immediate plans for re-opening. The current operator has expressed an interest in continuing the bar service even though the Blue Mountain is closed. Prairie Winds Event Center Advisory Board has recommended that the City of Orange City consider not-renewing the bar contract at the end of the current fiscal year (06/30/2020) and that Prairie Winds Event Center obtain a liquor license and manage the bar service. A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the Prairie Winds Event Center to obtain a liquor license and manage the bar service. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Rod De Boer, Steve Roesner, Tony Vande Brake; NAYS: None.

Prairie Trail Apartments/Talon Development Resolution of Support: Prairie Trail Apartments/Talon Development would like to apply for tax credits through the Iowa Workforce Housing Tax Credit Program. They are proposing a 46-unit apartment building and a 4-unit townhouse building to be constructed on lots 1, 2, and 3 in the Puddle Jumper Trail Ninth Addition. A motion was made by Council member Steve Roesner and duly seconded by Council member Daron De Jong adopting a resolution of support for the project through a local match of a ten-year tax abatement. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Daron De Jong, Rod De Boer, Aaron Beadner, Tony Vande Brake; NAYS: None. The resolution was assigned number 5-4-20-1911 and appears in the official resolution book.

Industrie Centrum Lot Sale: A motion was made by Council member Rod De Boer and duly seconded by Council member Steve Roesner approving the sale of Lot 5 except the E15', Industrie Centrum 5th Addition to Joe Poppema for \$37,393.00. The City purchased this lot back from Lon Ochsner since his deadline to build had expired. 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.

Puddle Jumper Trail Tenth Addition Dedication Approval: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the Puddle Jumper Trail Tenth Addition Dedication and lot prices. Kurt will be adding the following wording: an accessory building must use comparable building material as the principal structure. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Steve Roesner, Aaron Beadner, Tony Vande Brake; NAYS: None.

Wastewater Lagoon Cleaning Proposal: A motion was made by Council member Rod De Boer and duly seconded by Council member Steve Roesner approving the quote from Nutri-Ject Systems of \$58,960 to remove the remaining two feet of sludge from the two lagoons the City is swapping with Vander Pol Excavating. 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.

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

COVID-19 Updates: Earl updated the Council on the action taken to address COVID-19: Mitch has been reviewing what it would look like to open the pool; goal to open is Memorial Day weekend; will begin holding summer rec registration on May 11 for some programs;

Landsmeer Golf has been extremely busy, brought in extra carts, working on cart paths; Dunlop Trail has been getting lots of use; will discuss reopening the office to the public tomorrow; libraries in Sioux County are working together on opening, mid-May they will begin opening with a phase in approach, high risk category citizens will have a set time, people will need to be symptom free to enter, will be offering curbside pick-up, restrooms will be open for emergency use. No official action was taken.

Administrative Reports:

Scheduled Meetings:

May 18	Council Meeting, 4:30 P.M.
June 1	Council Meeting, 4:30 P.M.
June 15	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 20	Council Meeting, 4:30 P.M.

Oral reports: Earl shared that the City just made the final payment on the gas system; sent letters to Orange City Area Fitness members notifying them of the closure with their refunds; Southern Sioux Rural Water will consider the City's proposal on May 14; wrapping up the updates in the kitchen; will be doing a controlled burn of the airport house; work has begun on repairing bad spots on the Landsmeer Trail; received land rental payments. Mark provided an update on business and industry; restaurants are stressed but doing an outstanding job offering to go orders; the Payroll Protection Program has helped businesses; there has been some layoffs in industry. Mike Hofman gave an update on retail; holding zoom meetings twice a week to connect owners, private Facebook page, rebate program going well. Matt shared they will be installing a sewer line for a proposed new home on Concord Ave NE that would also serve North Weiland Second Addition.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Tony expressed appreciation for Mike and Mark's efforts in getting the rebate program going. Deb also thanked Mike and Mark.

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 5:37 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 April 30, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 710,845.67	\$823,953.34	\$330,144.72	\$ 1,204,654.29	\$73,664.93	\$1,278,319.22
Library	294,387.78	\$57,785.45	\$35,580.39	316,592.84	\$2,709.28	\$319,302.12
USDA- IRP Loan	66,268.80	\$2,305.32		68,574.12		68,574.12
Cemetery Fund	28,805.96	633.75		29,439.71		29,439.71
Cemetery Fund- Perpetual Care	113,586.47			113,586.47		113,586.47
USDA- Revolving Loan Fund	214,850.46			214,850.46		214,850.46
Road Use Tax	231,309.32	69,923.33		301,232.65		301,232.65
Hotel/Motel Sales Tax	249,702.13		50,000.00	199,702.13		199,702.13
Tax Increment Financing						
Event Center TIF	174,397.64	25,365.81		199,763.45		199,763.45
Housing TIF	(155,838.01)	194,918.99	81,216.25	(42,135.27)		(42,135.27)
Industrial Park TIF	476,486.10	113,049.03		589,535.13		589,535.13
Hawkeye TIF	126,049.40	12,287.68		138,337.08		138,337.08
Debt Service	857,315.74	532,602.08		1,389,917.82		1,389,917.82
Capital Projects:						
2020 Street Improvements	(56,851.38)		28,720.16	(85,571.54)		(85,571.54)
Dunlop Park Improvements	90,074.64		708.15	89,366.49		89,366.49
2018 Street Improvements	(90,366.24)		601.48	(90,967.72)		(90,967.72)
Stoplight Project- Hwy 10	-		11,539.25	(11,539.25)		(11,539.25)
School Project- MOC-FV	(5,683.00)		921.20	(6,604.20)		(6,604.20)
Payroll Clearing	41,981.75	93,249.93	96,669.21	38,562.47		38,562.47
Electric	972,555.96	648,521.30	494,266.18	1,126,811.08	25,783.20	1,152,594.28
Water	465,886.98	92,892.67	69,133.28	489,646.37		489,646.37
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	744,180.94	142,081.81	56,416.96	829,845.79	497.66	830,343.45
Gas	275,218.52	238,170.20	198,587.01	314,801.71		314,801.71
Total	\$ 6,100,277.23	\$3,047,740.69	\$1,454,504.24	\$7,693,513.68	\$102,655.07	\$7,796,168.75

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. %
1.697 Certificates of Deposit	5,750,000	84.4	100
0.126 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	1,060,000	15.6	20.0
Under 270 days	6,810,000	100.0	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	87.45
Ag Partners Inc	Fuel	2,996.88
AHLERS COONEY DORWEILER	Labor Relations	216.00
AHLERS COONEY DORWEILER	Urban Renewal Plan Amendments and Rural Water	4,379.50
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
American Underground Supply	Supplies	102.36
American Underground Supply	LED Minibar Amber 15"	420.81
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	646.60
BARCO MUNICIPAL PRODUCTS	Supplies.	104.90
BlueTarp Credit Services	Tool Boxes for Water Pickup	2,786.20
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	1,932.07
BORDER STATES INDUSTRIES INC	Locate Paint for Gas Department	3.93
BORDER STATES INDUSTRIES INC	Electrical Supplies.	5,709.35
BORDER STATES INDUSTRIES INC	Electrical Supplies.	6,309.38
BORDER STATES INDUSTRIES INC	Wire- Electric 12/2 and 10/2	3,861.91
BRYAN ROCK PRODUCTS INC.	Red Ball Diamond Aggregate for Ball Field Project	1,264.70
BSN Sports	Summer Rec Supplies	560.97
C&H BODY REPAIR INC.	Vehicle Repairs	1,180.00
Carrico Aquatic Resources	Booster Pump at Pool Install	715.36
Catalyst Solutions Inc.	IT Monthly Support, Backup, Anti-virus, Email	742.30
CENTER SPORTS	Summer Rec Equipment	444.51
CF Promo	Recreation Supplies	96.00
CHAMBER OF COMMERCE	Salary Assistance	8,750.00
Cleveringa, Gary	City Hall Windows- Front	6,780.00
Coulter, Jordan	Credit Balance on Utility Account	112.31
Craft Central Inc.	Supplies	13.00
CULLIGAN WATER CONDITIONING	Utilities.	13.25
D & L PLUMBING & HEATING	Supplies	123.05
D & L PLUMBING & HEATING	Replace Gas Water Heater at Pool	7,140.16
D & L PLUMBING & HEATING	Repair to Windmill Park Fountain	160.15
DEJONG OIL AND REPAIR INC	Vac Truck Service	679.11
DGR Engineering	2018 Street Project	51.50
DGR Engineering	PJ 9th Add. Housing	1,083.50
DGR Engineering	Dunlop Project	1,066.45
DGR Engineering	Airport Repurpose	1,249.85
DGR Engineering	2020 Street Project	5,056.87
DGR Engineering	Hwy 10 & Lincoln Traffic Signal	1,952.80
DGR Engineering	MOC School - Streets	23,299.81

Vendor Name	Description	Net Invoice Amount
DGR Engineering	PJ 10th Addition- Housing	29,911.50
DGR Engineering	Engineering Services	3,624.50
DGR Engineering	Engineering Services- Floyd Well Remediation	6,250.00
DGR Engineering	Engineering Services	210.00
DGR Engineering	Engineering Services	173.00
DGR Engineering	Engineering Services	108.00
DIAMOND VOGEL PAINT	Paint Supplies- Pool	829.27
DON'S FOOD CENTER	Supplies	160.81
Dykstra, Terry	Ditch Cleaning by Hwy 10 & Lift Station	630.00
ED M FELD EQUIPMENT CO INC	Auto Eject repair	266.00
ED M FELD EQUIPMENT CO INC	Helmet Repair- Ratchet	145.50
ED M FELD EQUIPMENT CO INC	SCBA Compressor- Service	560.69
Elite Auto Body Inc.	Repair of Police Vehicle	4,702.21
EMC NATIONAL LIFE COMPANY	Life Insurance	726.88
Ferguson Waterworks Inc # 2516	Water Meter Supplies	1,294.10
Ferguson Waterworks Inc # 2516	Gas Meters	3,519.55
Ferguson Waterworks Inc # 2516	Gas Meter Supplies	874.07
FOREMAN TIRE SERVICE	Fire Truck Tires	2,261.65
Foundation Analytical Laboratory Inc.	Water Testing	280.25
GOODLAND PUMP INC	West Branch Well - Pull & Inspect	11,696.55
GOODLAND PUMP INC	Pool Pumps Replacement	3,227.04
Group Resources of Iowa LLC	Manage Health Plan	521.25
H&D Underground Inc.	Bore Water Line - 1" copper line at Boston & 3rd NE	750.00
Harding Construction	Material & Labor for Kitchen at City Hall	7,706.00
HAWKINS INC.	Chemicals	2,651.71
Heartland Security Services Ltd	Fire Monitoring Stadscentrum	475.08
HIEMSTRA LAWN CARE	Mowing, Paint lines at Event Center and Scout house	679.00
HOFMEYER ELECTRIC	Work done at Water/Gas Shop Bldg	1,373.91
Husbands, Mark	Credit Balance on Account- Utility	36.74
IOWA INFORMATION INC.	Advertising	197.50
IOWA INFORMATION INC.	Advertising for Prairie Winds Event Center	200.46
JANITORS CLOSET	Cleaning Supplies	23.93
JANITORS CLOSET	Cleaning Supplies	98.26
JANITORS CLOSET	Cleaning Supplies	85.92
JELLEMA CONSTRUCTION	Street work at 14th and Lincoln Pl SE	8,429.00
JESCO	Supplies.	404.84
JESCO	Supplies.	97.49
Kierman, Patty	Fitness Center Reimbursement	21.00

Vendor Name	Description	Net Invoice Amount
KIMBALL MIDWEST	Supplies	150.06
KIMBALL MIDWEST	Supplies	16.71
KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	2,353.25
Kopetsky's Ace Hardware	Supplies- Account 6001	149.29
Kopetsky's Ace Hardware	Supplies- Account 6000	1,339.40
Kopetsky's Ace Hardware	Supplies- Account 3026- OCFD	19.99
Loffler Companies. Inc.	Service Contract on Copier	279.90
Long Lines	Event Center Telephone- Prairie Winds	371.81
Long Lines	Telephone- Account 0706005-01	2,143.90
MARVS OUTDOOR POWER EQUIPMENT	Supplies for Mowers	119.69
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	43.80
MIDAMERICAN ENERGY	Utilities	1,005.77
MIDAMERICAN ENERGY	Utilities	298.14
MidAmerican Technology Inc.	Supplies- Gas Meter	130.00
Midwest Turf & Irrigation	Toro Mower- Golf Model 5800	32,000.00
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	302.60
MISSOURI RIVER ENERGY SERVICES	Energy Efficiency Kits for Elem. School	1,530.13
MUNICIPAL SUPPLY INC	Water Meter Supplies	3,847.90
MUNICIPAL SUPPLY INC	Supplies	49.40
Nachtigall, Chris	Return Credit Balance on Account	77.39
NEAL CHASE LUMBER	supplies- Dunlop Park - FEMA	1,996.55
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	5,922.55
Northern Balance & Scale	Calibrate and Balance Scale	185.00
NOTEBOOM ELECTRIC	Lights for Street shop	1,010.56
NOTEBOOM OIL COMPANY	Service on Vehicles- Utility Account	289.73
O'Keefe Elevator Company INC	Service Elevator at Event Center	194.64
O'Keefe Elevator Company INC	Service Elevator at Event Center	202.36
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	450.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	30,069.51
ORANGE CITY SANITATION	Refuse Hauling Charges	26,604.70
ORANGE CITY SANITATION	Extra Pickups	296.50
ORANGE CITY SANITATION	Event Center Dumpster	85.00
OTIS ELEVATOR INC.	Repairs to City Hall Elevator	152.77
Pipestone Vet Services	Gloves	112.52
PLUIM PUBLISHING	Advertising and Supplies	1,900.39
Quadrant Leasing USA INC	Postage Machine and Scale Payment- Qtrly	395.94

Vendor Name	Description	Net Invoice Amount
R.W. Lyall & Company Inc.	Gas Rizers	3,418.88
RANDY'S IRON WORKS INC.	Supplies	44.36
Record Management Systems Inc.	Pickup Documents for Shredding - City Hall	35.00
Recreation Supply Company	Repair Diving Board at Pool	147.02
Rent All Center Inc.	Equipment Rental by Parks Depart for Cemetery	433.00
RESCO	Electrical Wire	2,461.00
Schwebach Cemetary Services	West Lawn Cemetary	1,650.00
SIoux COUNTY ENGINEER	Telspar Posts - Street Signs	89.09
SIoux COUNTY HISTORICAL SOCIET	budget payment	7,500.00
SIoux COUNTY RECORDER	Recording Fees	117.00
SIoux OIL COMPANY	Fuel	1,567.06
SIoux OIL COMPANY	Fuel	635.10
SIoux OIL COMPANY	Fuel	1,631.54
SOLID ROCK CONSTRUCTION	Repairs to Light Depart Doors- West	180.00
SOLID ROCK CONSTRUCTION	Replace springs on Overhead door at Water/Gas Bldg	520.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	1,134.00
Spireworks	Social & Web Management for April	2,900.00
Suntken, Cody	Return Credit Balance on Utility Account	476.41
Team Company Inc.	Soccer Shirts	3,227.50
Total Motors	Service Vehicle - Unit 10	64.40
Total Motors	Pickup Supplies for Water Department	800.00
Total Motors	Pickup Mat for Water Department	155.00
U.S. BANK INC	Meeting Expense	129.06
ULine	Convex Safety Mirror for Alley behind City Hall	67.50
Unity Point Clinic- Occ. Medicine	Drug Testing	84.00
USA BLUEBOOK	Supplies	79.68
USA BLUEBOOK	Supplies	36.37
USA BLUEBOOK	Supplies	101.70
USA BLUEBOOK	Supplies	425.09
USA BLUEBOOK	Supplies	100.70
USA BLUEBOOK	Supplies	102.73
VAN ENGELENHOVEN AGENCY	2020 Pickup - Water	1,058.00
Van Holland Lawn Service	Seeding by Street Department- Storm Sewer	264.30
VAN MAANEN'S	Office Supplies	79.98
VANDER POL EXCAVATING	Rebar	117.00
Van's Implement LTD	Mower Service	523.34
VanZee Robert	Reimbursement of Health Insurance Premium	69.62
VanZee, Duane	Refund on Event Center Rental	700.00

Vendor Name	Description	Net Invoice Amount
WESCO DISTRIBUTION INC	Wire Light	4,437.60
WESCO DISTRIBUTION INC	Supplies- Light	4,040.00
WESCO DISTRIBUTION INC	Supplies- Light	165.00
WESCO DISTRIBUTION INC	Supplies- Light	1,296.00
WILLIAMS & CO	Landсмеer Audit Services	3,000.00
Grand Totals:		351,900.98