

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: June 15, 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 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 you can email earlw@orangecityiowa.com by 4:00 P.M. Monday, June 15, 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

Council Meeting
June 15, 2020
Page 2

8. Library Board appointment
9. Resolution setting salaries for the 2020-2021 fiscal year
10. Resolution in support of a Workforce Housing Tax Incentive Program application
11. Snow plow purchase
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
June 15, 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 June 1, 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 May 19, 2020 to June 15, 2020 is enclosed for your review. Exhibit 3
8. Mayor De Haan is recommending the appointment of Anne Mead to the Library Board for a four-year term. Anne will replace Elizabeth Kensak whose term expires on June 30, 2020.
9. The salary resolution reflects a 2.75% increase for all full-time employees as well as steps and performance adjustments approved by the personnel committee. Exhibit 4
10. Dutch Holdings, LLC. have purchased the apartment complex located at 602 2nd Street S.E. They are going to do remodeling to create 5 additional apartment units. They estimate that they will invest approximately \$55,000 per unit to create the new apartments. Dutch Holdings, LLC. will apply to the Iowa Economic Development Authority for tax credits through the Iowa Workforce Tax Credit Program. As a part of the application, it is necessary for the City Council to pass a resolution of support for the program and commit to the local match. Through our current Urban Revitalization plan, if a remodel project increases the assessed value of the property by at least 25%, we offer a two-year tax abatement. The two-year tax abatement is the local match that is in the resolution as the commitment of local support.
11. Through the process of looking to add a snow plow truck to our fleet, staff has been working with a truck and equipment dealer in Altoona, IA. They have several used trucks in stock from the same fleet. Each of these trucks are 2008 International 7300 dump trucks with snow plows, mileage ranging from 73,200 to 108,200 miles. In considering our plans for truck replacements in the next few years, we recommend purchasing three of these trucks. Typically, we anticipate purchasing a near new chassis and outfitting it with a new box and plow. For similar cost, we can purchase three of these trucks. The cost for each truck is \$22,500 for a total cost of \$67,500. Exhibit 5 shows our vehicle replacement plan and a photo of one of the plow trucks.
12. City response to COVID 19 will be reviewed.

13. Administrative reports:

Scheduled Meetings:

July 6	Council Meeting, 4:30 P.M.
July 13	Mayor's Cup
July 20	Council Meeting, 4:30 P.M.
August 3	Council Meeting, 4:30 P.M.
August 17	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 June 1, 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 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, Kurt Frederes, Mitch Aalbers, Mark Gaul, and Matt Van Schouwen

Guests: Joanne & Ken Gamble, Dan and Keri Drescher, Jennifer Platter; via zoom Mike Hofman, Doug Calsbeek, Mark Lundberg, and John Slegers

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

Citizen Comments: This time was provided for citizen comments. Dan Drescher, 116 1st Street SW, explained that under the current City Code his property and some neighboring properties cannot make any residential improvements and would not be able to be rebuilt if it is 50% destroyed. Dan is asking for the Council to consider rewriting the existing code so that they would be able to make improvements to their property and that they may rebuild their house if it is 50% destroyed or for the Council to rezone his property from Commercial to Residential. Joanne Gamble, 119 2nd Street SW, also spoke about the zoning of their property and the lack of ability to make residential changes.

Council member Steve Roesner entered the meeting at 4:36 o'clock P.M. during the Citizen Comments.

Approval of Minutes: The minutes of May 18, 2020 council meeting were presented. A motion was made by Council member Steve Roesner and duly seconded by Council member Daron De Jong approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Daron De Jong, Aaron Beadner, Rod De Boer, Tony Vande Brake; NAYS: None.

Park/Rec/Pool Update: Mitch provided an update to his summer programs. The pool opened today for lap swimming and private lessons, lots of happy swimmers. Summer rec programs also started today; equipment will be wiped down in between sessions. The parks and bathrooms have been opened to the public; bathrooms will be cleaned first thing in the morning, 1:00, and 4:00. Mitch is anticipating hearing the pool can open for regular swimming in a week at 50% capacity; he's ready, just waiting for the clearance from the Governor. Aaron inquired if priority will be given to the locals for getting into the pool. Mitch isn't really expecting an issue with this, but it is the intent to give citizens priority. Steve agreed with Aaron. No official action was taken.

Liquor License Application: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the application of Prairie Winds Event Center for a Class C Liquor License as submitted. 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.

Retail Utility Grant Application: A motion was made by Council member Daron De Jong and duly seconded by Council member Steve Roesner approving the Retail Utility Grant application as submitted by Zweetkamer712. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Aaron Beadner, Steve Roesner, Rod De Boer, Tony Vande Brake; NAYS: None.

Amendment to Northwest Iowa Safety Group Agreement: A change to the safety group services agreement has been recommended pertaining to how the group addresses risk allocation and insurance. The new language in the agreement simplifies this section and states that IAMU will hold and maintain insurance, and that each city will list IAMU as an additional insured in their liability insurance policy. A motion was made by Council member Rod De Boer and duly

seconded by Council member Aaron Beadner approving the amendment to the Northwest Iowa Safety Group Agreement. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner, Tony Vande Brake; NAYS: None.

Electric Lineman: A motion was made by Council member Daron De Jong and duly seconded by Council member Aaron Beadner approving the hiring of Zach Wielenga as an Electric Lineman. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Aaron Beadner, Rod De Boer, Steve Roesner, Tony Vande Brake; NAYS: None.

Cigarette Permit Applications: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving the cigarette applications as submitted by Fareway, Don's Food Center, Conoco, Casey's, Dollar General, and Dutch Mart. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong, Steve Roesner; NAYS: None.

Collective Bargaining Agreement: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving the 2020-2021 Collective Bargaining Agreement. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner, Daron De Jong; NAYS: None.

COVID-19 Updates: Earl updated the Council on the following action taken to address COVID-19: the senior center will remain closed per the Governor's guidance; Landsmeer Clubhouse has opened for 50% capacity, holding lunches, using tee times for leagues, will allow two people per cart or someone can request a single; library is open for reduced hours. Steve questioned if the Chamber Office was open. Mike responded not yet.

Administrative Reports:

Thank you from Dutch American Heritage Museum.

Scheduled Meetings:

June 15	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 20	Council Meeting, 4:30 P.M.
August 3	Council Meeting, 4:30 P.M.
August 17	Council Meeting, 4:30 P.M.

Oral reports: Earl mentioned the retirements of Mike Verdoorn, 43 years of service and Bill Van Marel, 21 years of service; will be evaluating how to fill the position of Custodian; working on negotiations with Southern Sioux Rural Water; working on 28E Agreement with MOC-FV; working on how to bring Prairie Winds back to holding events. Mark shared that the staff at Prairie Winds will be stocking the liquor, confirming bar staff, working on layouts for capacity, working closely with those having weddings in the future. Earl also shared that staff is reviewing options for the old MOC elementary school and will be seeking citizen input; reminder that the fishing ponds at the golf course, hospital, and Dunlop Wildlife Area are all catch and release. Matt gave updates on the 2020 street project and Puddle Jumper Trail 10th Addition and Industrie Centrum 7th Addition; hoping to close out the 2018 projects soon; MRES awarded scholarships to Devin Bos and Aaron Te Grotenhuis. Kurt reviewed the processes that can be taken to address the request of the homeowners on rezoning or being allowed to make improvements to their residential property in a commercially zoned district. Mark Lundberg shared that if the City wishes they would be in favor of working with the property owners to allow some changes to their properties. Steve expressed he is in favor of amendments that would allow them to improve their properties without changing the zoning.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Aaron mentioned the division in our country and would like to see liberty and justice for all. Daron thanked the police force. Tony expressed appreciation for Mike Verdoorn and Bill Van Marel. Steve apologized to Mike for missing his retirement lunch; saw several people out Saturday morning enjoying the outside seating at Brad's Bread and Town Square. Deb thanked the City staff for their work and thought process through COVID-19, everyone has adapted well with grace and kindness.

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 5:24 o'clock P.M.

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa
 Month Ended May 31, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,181,204.76	\$257,012.75	\$478,811.40	\$ 959,406.11	\$120,237.15	\$1,079,643.26
Library	316,592.84	\$35,305.36	\$39,609.88	312,288.32	\$3,410.58	\$315,698.90
USDA- IRP Loan	68,574.12	\$2,304.98		70,879.10		70,879.10
Cemetery Fund	29,439.71	4,583.65	569.00	33,454.36		33,454.36
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	301,232.65	56,674.90		357,907.55		357,907.55
Hotel/Motel Sales Tax	199,702.13			199,702.13		199,702.13
Tax Increment Financing						
Event Center TIF	199,763.45	12,844.14		212,607.59		212,607.59
Housing TIF	(42,135.27)	40,494.68	41,325.05	(42,965.64)		(42,965.64)
Industrial Park TIF	589,535.13	146,042.34	1,523.89	734,053.58		734,053.58
Hawkeye TIF	138,337.08	9,784.05		148,121.13		148,121.13
Debt Service	1,389,917.82	123,392.86		1,513,310.68		1,513,310.68
Capital Projects:						
2020 Street Improvements	(85,571.54)		5,056.87	(90,628.41)		(90,628.41)
Dunlop Park Improvements	89,366.49		1,066.45	88,300.04		88,300.04
2018 Street Improvements	(90,967.72)		51.50	(91,019.22)		(91,019.22)
Stoplight Project- Hwy 10	(11,539.25)		23,299.81	(34,839.06)		(34,839.06)
School Project- MOC-FV	(6,604.20)		1,952.80	(8,557.00)		(8,557.00)
Payroll Clearing	38,562.47	92,436.99	91,162.46	39,837.00	2,948.05	42,785.05
Electric	1,126,811.08	628,533.34	664,795.10	1,090,549.32	8,226.41	1,098,775.73
Water	489,646.37	66,342.15	108,406.37	447,582.15	4,206.64	451,788.79
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	829,845.79	116,946.44	68,926.54	877,865.69	497.66	878,363.35
Gas	314,801.71	146,624.74	83,669.47	377,756.98	130.00	377,886.98
Total	\$ 7,670,064.15	\$1,739,323.37	\$1,610,226.59	\$7,799,160.93	\$139,656.49	\$7,938,817.42

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	2,005,000	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	\$5,810,000	\$6,810,000

FUNDS INVESTED IN:		Amount	%	Max. %
1.697	Certificates of Deposit	5,750,000	99.0	100
0.126	IA Public Agency Investment Trust	60,000	1.0	50
	Total Funds Invested	\$5,810,000	100.0	

MATURITIES:		Amount	%	Min. %
	Under 40 days	60,000	1.0	10.0
	Under 90 days	60,000	1.0	20.0
	Under 270 days	5,810,000	100.0	50.0
	Under 1 year	5,810,000	100.0	90.0
	*Under 18 months	5,810,000	100.0	100.0

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


 City Treasurer

Vendor Name	Description	Net Invoice Amount
Ag Partners Inc	Fuel	2,124.15
Agri Vision Equipment Group	Supplies/Parts for Parks Department	144.65
AHLERS COONEY DORWEILER	Labor Relations	264.00
Allegiant Emergency Services Inc.	SCBA Flow Test for OCFD (Bottle & Mask)	2,557.00
Alpha Wireless Co.	Antenna and Mount for Water Depart	55.88
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
AmeriPride Services Inc.	Supplies for Event Center	216.04
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	622.90
Audio Video Integrations	Microphone System Upgrade at Event Center	3,165.00
Baycom Inc.	Computer for OCPD- Toughbook CF55	2,971.00
Beety, Summer	Return Utility Deposit	74.63
BLACKBURN MANUFACTURING CO.	Locate Flags for Electric	298.13
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	313.58
BOMGAARS SUPPLY	Supplies - Account 14-002-0	2,613.61
BORDER STATES INDUSTRIES INC	Supplies	160.76
BORDER STATES INDUSTRIES INC	Street Lights - 150W Cobraheads (60)	11,091.79
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	501.20
BW Exterior Solutions	Roof Repair on Pool Shelter and Bathroom	36,455.48
Carrico Aquatic Resources	PH Sensor & ORP Sensor for Pool	749.15
Carrico Aquatic Resources	Chemicals for the Pool	5,034.88
Carrico Aquatic Resources	Supplies for Pool	265.86
Catalyst Solutions Inc.	Renew Firewall at Event Center	535.00
Catalyst Solutions Inc.	IT Support - Backup, email, Virus protection	750.80
CENTER SPORTS	Volleyball Net	169.66
CENTER SPORTS	Summer Rec Equipment	621.00
CENTURY BUSINESS PRODUCTS	Office Supplies	285.75
CERTIFIED TESTING SERVICES INC	2020 Street Project	1,453.00
CF Promo	Recreation Baseball Caps	575.00
COMBINED POOL & SPA INC.	Pump for Pool	856.00
Craft Central Inc.	Supplies	80.40
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	54.25
Cummins Sales & Service	Work done at Water Plant Generator	1,213.23
Cummins Sales & Service	Generator Service at Industrial Lift	1,213.23
Cummins Sales & Service	Generator Service at East Lift Station	1,012.66
D & L PLUMBING & HEATING	Supplies for Water Department	66.29
D & L PLUMBING & HEATING	Supplies	121.42
DANKO EMERGENCY EQUIPMENT	Gated Wye- OCFD	337.31
DAVE'S LOCK & KEY	New Lock for Pool Shelter- Mens Restroom	648.25

Vendor Name	Description	Net Invoice Amount
DEJONG OIL AND REPAIR INC	Repairs to Street Trucks- Unit 86	20.53
DeLeeuw Graphics & Signs	Cemetery and Pool Signage	529.50
DGR Engineering	2018 Street Project	197.00
DGR Engineering	PJ 9th Add. Housing	394.00
DGR Engineering	Dunlop Project	1,078.50
DGR Engineering	Airport Repurpose	1,925.26
DGR Engineering	2020 Street Project	1,085.50
DGR Engineering	MOC School - Streets	39,054.55
DGR Engineering	PJ 10th Housing	6,473.65
Diamond Vogel Marketing	Mayors Cup Supplies	45.00
DIAMOND VOGEL PAINT	Paint Pool	1,525.99
DON'S FOOD CENTER	Supplies	110.14
D-P TOOLS	Shop Tool for Street Shop	114.64
ED M FELD EQUIPMENT CO INC	Bunker Gear for OCFD - two sets	4,436.56
EMC NATIONAL LIFE COMPANY	Life Insurance	711.28
Emergency Apparatus Maintenan	Pump test on Fire Trucks-Aerial	2,333.71
Emergency Apparatus Maintenan	Pump test on Fire Trucks- E-60	892.08
Emergency Apparatus Maintenan	Pump test on Fire Trucks- Tanker E-66	643.84
Fastenal Company	Locate Paint for Gas Department	75.51
Fastenal Company	Tools for Gas Department- Vise	549.99
Fastenal Company	Anti-Seize for Stainless Steel Bolts - Street Department	20.48
Fastenal Company	Locate Paint for Electric and Gas	190.15
Fastenal Company	Locate Paint for Gas Department	120.41
Fastenal Company	Locate Paint for Water Department	47.88
Ferguson Waterworks Inc # 2516	Antenna for Pickup for Water remote meter readings	254.15
Foundation Analytical Laboratory Inc.	Water Testing	384.75
Foundation Analytical Laboratory Inc.	Water Testing	345.75
Foundation Analytical Laboratory Inc.	Wastewater Testing	371.00
GCC Alliance Concrete	Misc. Contract Work - Street Repair	496.00
GCC Alliance Concrete	Misc. Contract Work - Street Repair	447.00
GCC Alliance Concrete	Misc. Contract Work - Street Repair	491.50
GOODLAND PUMP INC	West Branch Well # 4 - Pull & Replace Pump	11,938.45
Ground Effects Inc	Fertilizer for Tulip Beds	899.90
Group Resources of Iowa LLC	Manage Health Plan	512.50
HACH COMPANY	Water Plant Supplies	114.24
HAWKINS INC.	Chemicals	1,724.80
HAWKINS INC.	Chemicals	720.54
Heiman Fire Equipment	Annual Inspection of Fire Ext.	935.18

Vendor Name	Description	Net Invoice Amount
HIEMSTRA LAWN CARE	Bike Trail - Paint	2,635.00
HIEMSTRA LAWN CARE	Paint Lines at Swimming Pool	626.00
HIEMSTRA LAWN CARE	Mowing & Landscape at Library.	297.00
HIEMSTRA LAWN CARE	Paint Lines on Arizona, Central, and Albany	3,420.00
Hubers Plbg & Heating	City Hall Kitchen- Two Sinks and Water Lines	1,550.00
Illinois Casualty Company	Dram Shop Insurance - Event Center- Annual Premium	1,900.00
Iowa Department of Transp.	Salt	738.99
IOWA INFORMATION INC.	Advertising Electric Line worker	509.32
IOWA INFORMATION INC.	Advertising for Event Center	10.00
IOWA ONE CALL	Fax	162.30
JACK'S UNIFORMS AND EQUIPMENT	Shoes for Darren W	205.84
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	226.79
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	222.79
JANITORS CLOSET	Cleaning Supplies	85.92
Jebro Inc.	Liquid Asphalt- Street Repairs	776.25
KIMBALL MIDWEST	Safety Green Marking Paint for Street	197.76
Koedam, Kasi	Refund Event Center Rental	700.00
Koons Gas Measurement	Gas Meter - Commnerical	1,460.69
Koons Gas Measurement	Gas Meter Index	2,314.08
Kopetsky's Ace Hardware	Supplies- account 6001	12.39
Kopetsky's Ace Hardware	Supplies- Account 6000	1,794.80
KSOU- AM/FM	Advertising	485.00
Leusink, Henry	Reimbursement for Fertilizer, Lime and Tillage - PJ 10	2,159.39
Long Lines	Telephone	2,470.40
Long Lines	Event Center Telephone	319.31
MARVS OUTDOOR POWER EQUIPMENT	Trimmer and Supplies for Parks	739.94
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
Mid States Audio & Video	Replace Central Processor for Sound System - Downtown	7,665.00
Mid States Audio & Video	Replace Central Processor for Sound System - Downtown	440.00
MIDAMERICAN ENERGY	Utilities	98.77
MIDAMERICAN ENERGY	Utilities	842.51
MISSOURI RIVER ENERGY SERVICES	AMI Meter Service	1,303.00
MLS LANDSCAPE & DESIGN INC	Repair South Entrance Steps and Landscaping Block	5,000.00
Mullenburg Painting Inc.	Expense Reimbursement - Event Center	13.88
Mulder Auto Tire & Lube	Service 2018 Ford Explorer- Police Department	48.20
Mulder Auto Tire & Lube	Street Pickup- Service	25.00
MUNICIPAL SUPPLY INC	Repair Clamp- 4" X 12"	604.20
MUNICIPAL SUPPLY INC	Water Meter Supplies	786.17

Vendor Name	Description	Net Invoice Amount
MUNICIPAL SUPPLY INC	Cutting Blades for Water Department	214.50
NAI Electrical Contractors	Trouble Shoot Decanter at Wastewater Plant	557.55
NEAL CHASE LUMBER	supplies	1,542.30
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	854.05
NORTH WEST RURAL ELECTRIC COOP	Electric for PJ 5th Addition- Street Lights	143.50
Northern Balance & Scale	Calibrate and Balance Scale	307.00
NORTHWESTERN COLLEGE	Joint Facility Dues	5,000.00
NORTHWESTERN COLLEGE	Cable TV Ch 3 Support FY 20	6,000.00
NOTEBOOM ELECTRIC	Electrical Work at Pool - Move Pool controls upstairs	23,004.65
NOTEBOOM OIL COMPANY	Tire Repair on Police Account	22.79
NOTEBOOM OIL COMPANY	Service & Repairs on Police Account	86.24
NOTEBOOM OIL COMPANY	Tire Repair on Police Account	26.98
Nutri-Ject Systems Inc.	Lagoon Pumping of Biosolids- 30% progress payment	17,688.00
ONE OFFICE SOLUTION	Office Supplies	200.84
ORANGE CITY HEALTH SYSTEM	Drug Testing two employees	60.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	30,229.76
ORANGE CITY MUNICIPAL UTILITY	Utility Rebate for Total Motors - 1st Year	1,375.63
ORANGE CITY SANITATION	Spring Clean up- Flags and Extra Pickups	1,940.00
ORANGE CITY SANITATION	Refuse Hauling Charges	26,572.10
ORANGE CITY SANITATION	Event Center Dumpster	85.00
ORANGE CITY SANITATION	Dumpster at Pool	30.00
Pettus, Veronica	Refund Event Center Rental - Cancel	700.00
Pipestone Vet Services	Supplies	57.35
PLAINSCO BOILER SERVICE	Install Coil and start pool heater	1,092.08
PLAINSCO BOILER SERVICE	Boiler Repair at Pool	628.25
PLUIM PUBLISHING	Advertising and Supplies	1,921.49
PLUMBING & HEATING WHOLESALE	Cutter Wheels= Water Department	51.66
Powerplan Inc.	Repairs to JD Payloader	575.32
Puttmann, Kristen	Refund on Event Center	485.00
Quadiant Finance USA Inc.	Postage	1,000.00
RANDY'S IRON WORKS INC.	Supplies	230.12
REGIONAL TRANSIT AUTHORITY	Dial A Ride Expense- Quarterly Charge	3,750.00
Rent All Center Inc.	Generator for Lagoons- Pumping	1,650.00
Rent All Center Inc.	Generator for Lagoons- Pumping	740.36
SANITATION PRODUCTS	Broom and Gutter broom for Street sweeper	1,360.11
Schwebach Cemetery Services	West Lawn Cemetery	2,750.00
SIoux ABSTRACT CO.	Abstract- PJ 10	995.00

Vendor Name	Description	Net Invoice Amount
SIoux ABSTRACT CO.	Abstract- OCDC Lots 6 & 7 - Industrie Centrum 3rd Add	250.00
SIoux ABSTRACT CO.	Abstract - Michael Krommendyk	400.00
Sioux Concrete Construction	Trail Repairs- Landsmeer Golf Course Trail	30,855.00
SIoux COUNTY EXTENSION	Refund on Rental of Community Room	50.00
SIoux COUNTY RECORDER	Recording Fees	132.00
SIoux OIL COMPANY	Fuel- Sewer Plant	96.00
SIoux OIL COMPANY	Fuel	2,104.75
SIoux OIL COMPANY	Fuel for Parks Bldg	697.88
SIoux OIL COMPANY	Fuel	2,077.44
Smit, Jason	Refund on Event Center Rental	700.00
SOLID ROCK CONSTRUCTION	Six Transmitters for Water/Gas Bldg	270.00
Spireworks	Social Media and Misc Design- Newsletter	2,900.00
STAN HOUSTON EQUIPMENT INC.	Street Light Bands and Buckles for Banners	392.36
Steve Brouwer Trucking Inc.	Crushed Concrete, Gravel, and Red Rock	8,429.98
STYLE- RITE INC	Recover seat for Parks Vehicle	171.00
Super Hi-Tech	Computer Speakers	37.44
Total Motors	Hitch & Wiring for Pickup- Water	779.73
Town & Country Implement Inc.	Supplies	34.00
TWO-WAY RADIO	Pager Repair for OCFD	198.02
U S POSTMASTER	Renew PO Box	120.00
U.S. BANK INC	Meeting Expense and Supplies	3,072.71
USA BLUEBOOK	Water Supplies	116.51
UTILITY EQUIPMENT CO	6" Water Valve for VanderPol Replacement	850.79
Valerio, Kelly	Refund of Event Center Rental	700.00
VAN MAANEN'S	Office Supplies	110.98
VAN MAANEN'S	Office Supplies- Police Account	39.99
VANDER POL EXCAVATING	Supplies	26.00
VanderStelt, Kristina	Refund Event Center Rental - Ceremony only	1,445.00
VanMaanen, Melanie	Event Center Refund	700.00
WESCO DISTRIBUTION INC	15KV 600amp Elbows- Light	1,650.00
WESCO DISTRIBUTION INC	Wire Pull Lube	1,200.00
WESCO DISTRIBUTION INC	15KV Primary Wire - 33,080 ft - Projects	79,392.00
WESCO DISTRIBUTION INC	UG street light vaults- 44	2,098.80
WESCO DISTRIBUTION INC	15KV Primary Wire - 22,144 ft - Projects	53,145.60
WICHERS, MARY	expense reimbursement- Plexiglass for Pool- Thank You!!	100.00
Xylem Water Solutions USA Inc.	Decante Motor for Wastewater Plant	1,286.58
Ziegler Cat - Sioux City	Service Payloader- Street	282.80

Vendor Name	Description	Net Invoice Amount
Grand Totals:		538,014.98

A RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ORANGE CITY FOR THE 2020-21 FISCAL YEAR.

Be it Resolved, By the Council of the City of Orange City:

The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is authorized to issue checks, less the legally required or authorized deductions from the amounts set out below, and make such contributions to IPERS and FICA or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council:

Mitch Aalbers	Park & Rec Director	5,531.07/mo.
Kent Anderson	Finance Officer	5,629.33
Janet Brown	City Clerk/Office Manager	5,629.33
Alan De Jong	Electric Line Foreman	6,678.75
Ed De Jong	Gas Foreman	6,161.84
Mark Gaul	Community Development Director	8,695.37
Bruce Jacobsma	Assistant Police Chief	6,101.48
Lisa Johnson	Library Director	5,137.50
Kirk Maasdam	Water & Wastewater Treatment Foreman	6,588.01
Andrea Miedema	Youth Services Librarian	2,665.32
Jim Pottebaum	Chief of Police	6,371.50
Wesley Ruden	Event Center Manager	4,083.81
Dave Sassman	Water & Wastewater Foreman	5,988.56
Randy Van De Griend	Street Foreman	6,310.98
Matt Van Schouwen	Public Works Director	8,584.33
Earl Woudstra	City Administrator	9,835.42
Krista De Jong	Event Center Assistant Manager	15.86
Brian Goslinga	City Groundskeeper	26.23
Kurt Frederes	Code Enforcement Officer	5,531.07/mo.
Barb Ramsey	Billing Clerk	23.03/hr.
Mary Wichers	Receptionist-Secretary	21.15
Michael Anema	Electric Line Maintenance Worker I	29.08
Ben Jungers	Electric Line Maintenance Worker II	29.42
Mike Klootwyk	Journeyman Lineman	33.35
Zach Wielenga	Electric Line Maintenance Worker II	28.05
Don Snieder	Mechanic	25.94
Luke Horkey	Street Crewman	25.74
Duane Hulstein	Investigator	29.64
Audley De Jong	Police Officer	27.54
Trey Niemyer	Police Officer	23.24
Chad Van Ravenswaay	Police Officer	26.49
Darren Wielenga	Police Officer	27.54
Shane Schwarz	Gas Worker	28.39
Todd Klein	Water & Wastewater Operator	27.60
Josh Kramer	Water & Wastewater Operator	25.53
Part-time Police Officers		21.31
Employee Interchange Rate		25.74
Daily and/or Casual Labor	Minimum Wage/12.00	

Employee portion Insurance benefit, 90% of premium/mo. Dependent Insurance benefit (applies when employees dependents are insured under the City group insurance program) 75% of premium/mo. Hours of work, workweek, paydays and overtime are defined in the employee handbook and collective bargaining contract.

Passed and approved this 15th day of June, 2020.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

STREET DEPT. EQUIPMENT REPLACEMENT January 2020

PROPOSED REPLACEMENT CYCLE:

Pickups	10 Years
Street Sweeper	10 Years
Snow Blower	10 Years
Sander Boxes	15 Years
Payloaders	20 Years
Other	As Needed

2020-2021

\$80,000 Add Snow Plow
 \$20,000 Add Snow Pusher



2021-2022

\$150,000 #90 2011 Elgin Street Sweeper

2022-2023

\$30,000 #110 1980 GMC 1 ton Dually Truck
 \$30,000 #81 2003 Chevy 3/4 ton Pickup
 \$20,000 Add Snow Pusher

2023-2024

\$80,000 #125 1983 IH Snow Plow



2024-2025

\$80,000 #103 1983 IH Snow Plow



2025-2026

\$150,000 #116 2005 Case 621D Payloader

