

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: August 17, 2020

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

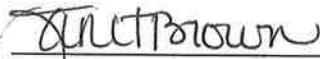
Place of Meeting: Council Chambers, City Hall,
125 Central Ave SE
Orange City, Iowa

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Meeting called to order
2. Opening ceremonies
3. Approval of agenda
4. Citizen comments
5. Approval of minutes
6. Financial report
7. Monthly bills
8. Set date for public hearing to amend the City Ordinances of Article #17, Section 4, Non-conforming Structures
9. Set public hearing on re-zoning of property
10. Retail Utility Grant application
11. Police department vehicle purchase

12. Employee picnic
13. Northern Natural Gas additional capacity
14. Administrative reports
15. Council comments
16. 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

August 17, 2020

1. The meeting will be called to order by Mayor Deb De Haan at 4:30 o'clock P.M.
2. Opening ceremonies. Pledge of Allegiance to our flag and a moment of silent prayer.
3. The agenda was prepared, posted and distributed in accordance with requirements of the Iowa Open Meeting Act.
4. This time is provided for citizen comments. 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 August 3, 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 July 16, 2020 to August 17, 2020 is enclosed for your review. Exhibit 3
8. City council needs to set the date for the public hearing for the amending of Title 11, Article #17, Section 4: Nonconforming Structures for the addition of Section E: Exception for Existing Single Family Residential Dwellings. This will allow for improvements to non-conforming residential uses in commercial zones. Exhibit 4
9. In order to re-zone any parcel the City Council needs to set a Public Hearing. Request has been made by Dutch Holdings, LLC to re-zone the property from R-1/Low Density Residential to R-2, Medium/ High Density Residential. Planning and Zoning Commission is recommending to the City Council to approve the re-zoning. Exhibit 5
10. We have received an application for a retail utility grant from The Roadhouse. The Roadhouse will be a sports grille located at the east end of Holland Plaza. Their plan is to open in the fall of 2020. Staff has reviewed the application and recommends that it be approved.
11. After further discussion with staff and receiving a trade in allowance from Total Motors we are recommending the purchase of a 2021 Silverado LT for a total price of \$40,296 less \$15,500 in trade for the 2018 Explorer. Net cost of \$24,796. We have budgeted \$30,000 for this transaction. Kurt will be using the 2017 Explorer as needed for his work as Code Enforcement Officer. Mark will utilize the silver van as needed for development tours. The Explorer and van are also available as needed for staff to attend meetings, tours, and travel related to the Tulip Festival.
12. The Iowa State Code requires that we document a public purpose for employee recognition when something of value is given to an employee. The Council can indicate by motion that in recognition of efforts of employees to the City of Orange City you would like to hold an employee picnic and give a gift of appreciation.

13. Earlier this summer we were able to acquire 149 Dth/day of additional capacity on the NNG pipeline, we had requested 700 Dth/day. This capacity came at no capital cost. Since there were additional requests for capacity than was available, NNG is looking to make improvements to their system to provide this capacity. They have determined that the additional 551 Dth/day will cost \$352,000. While this cost is certainly higher than the previous capacity, it is low compared to other projects they have undertaken. This project will go online Nov. 2023, however, we need to let them know our intention in order to proceed.

14. Administrative reports:

Scheduled Meetings:

August 19	Employee Picnic, 6:00 P.M.
September 8	Council Meeting, 4:30 P.M. TUESDAY
September 21	Council Meeting, 4:30 P.M.
October 5	Council Meeting, 4:30 P.M.
October 19	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 August 3, 2020. A quorum was declared by Mayor Deb De Haan. The meeting was held in the Council Chambers, City Hall, 125 Central Ave SE, Orange City, Iowa.

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

Members Absent: None

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

Guests: Doug Calsbeek and John Slegers

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

Citizen Comments: This time was provided for citizen comments and none were heard.

Approval of Minutes: The minutes of July 15, 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, Rod De Boer, Tony Vande Brake; NAYS: None.

Sioux Oil Co., LP Tank Removal Reimbursement: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake approving the payment of \$10,000 to Sioux Oil Co. for the removal of their LP tank from city limits. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None.

Liquor License Applications: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the renewal applications of Los Tulipanes for a Class C Liquor License and Casey's for a Class E Liquor/B Wine/C Beer License and a new application from The Roadhouse for a Class C Liquor License. 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.

Nutri-Ject Systems, Inc. Payment: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the payment of \$61,092.00 to Nutri-Ject Systems, Inc. for their work completed at the sewer lagoons to remove sludge from two lagoons. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

Police Department Vehicle Purchase: Bids were received for a new police vehicle from Mouw Motor for a 2020 Explorer for \$34,500 and Total Motor for a 2020 Silverado for \$39,509. Management is recommending the purchase of a 2020 Silverado due to the quality of the vehicle and potential higher trade-in value. The current Explorer would go to Kurt for his zoning work. Steve expressed concern for stepping up all police vehicles to more expensive ones, the entire fleet will cost more, fuel efficiency and operation costs will increase. Jim shared the trade-in value of the Explorer would be \$15,000 to \$16,000. Rod thought there should be one additional truck in the rotation for the police to make sure officers can get to calls; can there be a reallocation of budget money to hang on to a good vehicle for Kurt. Daron would like to look at each purchase on a case by case basis. It was the consensus of the Council to table this item.

Administrative Reports:

Scheduled Meetings:

August 17	Council Meeting, 4:30 P.M.
August 19	Employee Picnic, 6:00 P.M.
September 8	Council Meeting, 4:30 P.M. TUESDAY
September 21	Council Meeting, 4:30 P.M.

Oral reports: Earl shared that the golf course had a good July, watering has been a challenge, their ponds are down, using the Floyd Wells to supplement; Rod asked about dredging the sides; Jess Kuehl has been named the Interim Director for OC Arts, they are working to get a full schedule of events back for next year; leadership team is participating in the Global Leadership Conference this week; census training going on in the Community Room; inquired about holding a Community Appreciation Event, one idea was to hand out ice cream in the park some evening. Matt reported that paving will start tomorrow on 5th Street; work has begun on the alley; utility work continuing in Puddle Jumper and Industrie Centrum; monitoring the water supply closely, reviewing infrastructure with engineers, appreciate the community tapering back on their lawn watering.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Aaron shared that college students will be back in a couple weeks and they have been asked to limit exposure with the community for the first couple weeks. Steve has enjoyed seeing people around downtown.

Adjournment: No further business appearing it was therefore moved by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None. Adjournment time was 5:18 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 July 30, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,104,439.70	\$406,559.77	\$591,980.83	\$ 919,018.64	\$136,152.30	\$1,055,170.94
Library	301,120.91	\$37,711.76	\$55,296.68	283,535.99	\$540.15	\$284,076.14
USDA- IRP Loan	88,325.28	\$2,036.81	\$55,000.00	35,362.09		35,362.09
Cemetery Fund	37,581.51	4,480.00	2,823.27	39,238.24		39,238.24
Cemetery Fund- Perpetual Care	113,673.29			113,673.29		113,673.29
USDA- Revolving Loan Fund	229,190.83			229,190.83		229,190.83
Road Use Tax	93,839.93	118,944.37		212,784.30		212,784.30
Hotel/Motel Sales Tax	204,560.55		14,167.02	190,393.53		190,393.53
Tax Increment Financing						
Event Center TIF	115,757.59	27,182.90		142,940.49		142,940.49
Housing TIF	(128,798.49)	32,949.32	174,493.33	(270,342.50)		(270,342.50)
Industrial Park TIF	557,405.91	2,025.97	155,015.35	404,416.53		404,416.53
Hawkeye TIF	125,284.62			125,284.62		125,284.62
Debt Service	155,360.71	17,812.13		173,172.84		173,172.84
Capital Projects:						
2020 Street Improvements	(254,539.13)		197,153.83	(451,692.96)		(451,692.96)
Dunlop Park Improvements	87,221.54		1,634.53	85,587.01		85,587.01
2018 Street Improvements	(91,216.22)		51.50	(91,267.72)		(91,267.72)
Stoplight Project- Hwy 10	(73,893.61)			(73,893.61)		(73,893.61)
School Project- MOC-FV	(8,557.00)		23,173.00	(31,730.00)		(31,730.00)
Payroll Clearing	51,634.70	153,594.94	144,467.60	60,762.04		60,762.04
Electric	1,006,389.61	2,347,472.59	1,066,122.57	2,287,739.63	13,328.87	2,301,068.50
Water	483,207.05	108,817.65	92,795.19	499,229.51	1,000.00	500,229.51
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	452,743.15	115,554.84	64,125.71	504,172.28	62.76	504,235.04
Gas	413,513.28	575,040.15	76,473.83	912,079.60		912,079.60
Total	\$ 5,339,357.31	\$3,950,183.20	\$2,714,774.24	\$6,574,766.27	\$151,084.08	\$6,725,850.35

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	1,505,000	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		
Bond & Interest Reserve Fund		
Capital Reserve Fund	-	500,000
Total	\$4,810,000	\$6,810,000

FUNDS INVESTED IN:		Amount	%	Max. %
1.9280	Certificates of Deposit	4,750,000	98.8	100
0.0200	IA Public Agency Investment Trust	60,000	1.2	50
	Total Funds Invested	\$4,810,000	100.0	

MATURITIES:		Amount	%	Min. %
	Under 40 days	40,000	0.8	10.0
	Under 90 days	40,000	0.8	20.0
	Under 270 days	4,810,000	100.0	50.0
	Under 1 year	4,810,000	100.0	90.0
	*Under 18 months	4,810,000	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	1,899.99
AHLERS COONEY DORWEILER	Amendment to Ind Park	647.50
AHLERS COONEY DORWEILER	Rural Water - Legal	517.00
Allegiant Emergency Services Inc.	Repair SCBA for OCFD	442.85
Allegiant Emergency Services Inc.	MSA Face masks and Mask Bags	2,134.50
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
AMERICAN PUBLIC GAS ASSOCIATIO	Renewal of SHRIMP Program	395.00
AMERICAN RED CROSS -SABA Collection	Lifeguard Training	300.00
AmeriPride Services Inc.	Supplies for Event Center	181.48
AmeriPride Services Inc.	Laundry Supplies for Event Center	34.51
AmeriPride Services Inc.	Supplies for Event Center	159.76
AmeriPride Services Inc.	Supplies for event center	43.03
AmeriPride Services Inc.	Supplies for Event Center	181.48
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	608.74
Bainbridge Construction	2020 Street Project- Pay Est # 3	49,139.42
BEN FRANKLIN STORE	Pool Supplies	136.87
BEN FRANKLIN STORE	Supplies	31.98
BOMGAARS SUPPLY	Supplies - Account 14-002-0	2,408.11
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	329.67
BORDER STATES INDUSTRIES INC	Supplies- Gas	361.57
BSN Sports	Recreation Equipment	291.00
Carrico Aquatic Resources	Chlorine for Pool	2,772.00
Carrico Aquatic Resources	Chemicals for Pool	822.78
Catalyst Solutions Inc.	IT Support for July	729.00
CERTIFIED TESTING SERVICES INC	2020 Street Project	971.00
CERTIFIED TESTING SERVICES INC	PJ 10th Addition- Soil Testing	3,566.00
CF Promo	T-shirts for Event Center	262.00
CHAMBER OF COMMERCE	Bonus Bucks for Lifeguards	70.00
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	47.25
D & L PLUMBING & HEATING	Supplies	259.93
D & L PLUMBING & HEATING	Service Call to Parks, Substation, and Water Department	518.11
DAVE'S LOCK & KEY	Service Call to City Hall	91.00
DAVE'S LOCK & KEY	Service Call on Lock at Shelter House in Windmill Park	150.25
DEJONG OIL AND REPAIR INC	Vac Truck Service	18.16
DGR Engineering	PJ 9th Add. Housing	295.50
DGR Engineering	Dunlop Project	759.00
DGR Engineering	MOC School - Streets	24,523.90
DGR Engineering	2018 Street Project	154.50

Vendor Name	Description	Net Invoice Amount
DGR Engineering	2020 Street Project	20,059.63
DGR Engineering	PJ 10th Housing	11,917.36
DIAMOND VOGEL PAINT	Paint Supplies	232.64
DON'S FOOD CENTER	Supplies	336.63
DUTCH MILL PHARMACY	Supplies - Water Depart. Account	24.76
ED M FELD EQUIPMENT CO INC	Gear Repair for OCFD	434.64
EMC NATIONAL LIFE COMPANY	Life Insurance	712.64
Emergency Apparatus Maintenanc	Repairs to Aerial Ladder	5,595.46
ENERGY ECONOMICS INC	Gas Meter Testing	1,078.56
Fareway Inc	Supplies- City Account	130.97
FAREWAY STORES INC	Supplies Prairie Winds Event Center	115.79
Fastenal Company	Supplies	126.12
Ferguson Waterworks Inc # 2516	Gas Meter Supplies	1,315.25
Foundation Analytical Laboratory Inc.	Water Testing	251.75
Foundation Analytical Laboratory Inc.	Wastewater Testing	38.00
GCC Alliance Concrete	Patchwork at 3rd Street SW	648.00
GCC Alliance Concrete	Patchwork at 1st St & Iowa Ave NW	507.00
GCC Alliance Concrete	Pathwork at Frankfort & 2nd ST NE	388.00
GCC Alliance Concrete	Patchwork at 14th Str and Hartford Place	744.00
GCC Alliance Concrete	Patchwork on Hartford Place and 11th Street	620.00
GCC Alliance Concrete	Patchwork - Hartford & 11th Street SE	305.00
Goodland Pump & Supply Co.	Remove & Replace Valve on Splash Pad at Pool	3,791.57
GREENWORLD INC.	Irrigation Repair at Chamber Office	291.80
Group Resources of Iowa LLC	Manage Health Plan	512.50
H&D Underground Inc.	Bore Water Main along Albany Ave NE	900.00
HAWKINS INC.	Chemicals	161.79
HAWKINS INC.	Chemicals	1,675.97
HAWKINS INC.	Chemicals	284.70
HAWKINS INC.	Chemicals	1,998.99
HIEMSTRA LAWN CARE	Library Landscaping and Mowing plus Lagoon Spraying	882.00
Holland House Interiors Inc.	Balance on Improvements done at Event Center Brial Suite	1,969.46
Hydro Klean Inc.	Televise Sewer Lines	3,517.50
IA DEPT. OF NATURAL RESOURCES	NPDES Annual Fee- Nat'l Pollutant Discharge Elimination System	1,275.00
IOWA INFORMATION INC.	Advertising for Prairie Winds Event Center	395.34
IOWA ONE CALL	Fax	240.40
Iowa Plains Signing Inc.	Runway Closures Final	1,650.00
JANITORS CLOSET	Cleaning Supplies	199.42
JELLEMA CONSTRUCTION	Patchwork by 104 3rd Street SE- Curb	1,300.00

Vendor Name	Description	Net Invoice Amount
JELLEMA CONSTRUCTION	Patchwork by103 Colorado NW	7,736.50
JOES TV & APPLIANCE	Fridge for OCPD	349.99
KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	3,303.50
Kopetsky's Ace Hardware	Supplies- Account 6001	296.29
Kopetsky's Ace Hardware	Supplies- Account 6000	1,155.98
KSOU- AM/FM	Advertising	500.00
L&S Electric Inc.	Lightning Arrestors for Substation	7,152.94
Loffler Companies, Inc.	Service Contract on Copier	280.57
Long Lines	Telephone	2,305.40
MARVS OUTDOOR POWER EQUIPMENT	Supplies.	57.99
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	16.59
MIDAMERICAN ENERGY	Utilities	1,221.81
MIDAMERICAN ENERGY	Utilities	299.09
MISSOURI RIVER ENERGY SERVICES	Utilities	304.40
Morning Glory Greenhouse & Landscaping	AMI Meter count fee	13,965.00
Mulder Auto Tire & Lube	Flowers	48.61
MUNICIPAL SUPPLY INC	Service 2018 Ford Explorer- Police Department	262.12
MUNICIPAL SUPPLY INC	Water Meter Supplies	153.33
NEAL CHASE LUMBER	Water Meter Supplies	196.10
NEAL CHASE LUMBER	supplies- Account - CIT195	6,889.84
New Pig Corporation	supplies- ball Diamond Shelter House	634.11
NORTH WEST RURAL ELECTRIC COOP	Oil for Sweeper at Str Shop	5,820.25
NOTEBOOM ELECTRIC	Electric for Well Fields	23.40
NOTEBOOM OIL COMPANY	Supplies	716.58
O'Keefe Elevator Company INC	Tires for Skidloader- Utility Account	202.36
ONE OFFICE SOLUTION	Elevator Maintenance at Event Center	336.91
ORANGE CITY HEALTH SYSTEM	Office Supplies	1,306.89
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	90.00
ORANGE CITY HEALTH SYSTEM	Drug Testing for Employee	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Senior Rent	35,272.57
ORANGE CITY SANITATION	Utilities	165.62
ORANGE CITY SANITATION	Cleaning Supplies for Pool - Hand Sanitiz	26,731.90
ORANGE CITY SANITATION	Refuse Hauling Charges	94.00
ORANGE CITY SANITATION	Extra Pickups- Sewer Plant, Parks- Ball Diamond etc	15.00
ORANGE CITY SANITATION	Dumpster at Pool	85.00
ORANGE CITY SANITATION	Event Center Dumpster	68.82
Pipestone Vet Services	Gloves	58.80
PIZZA RANCH	Meeting Expense- Pool	

Vendor Name	Description	Net Invoice Amount
PLIUM PUBLISHING	Advertising and Supplies	454.87
PLUMBING & HEATING WHOLESale	Copper and Supplies for Water Department	560.30
Quadient Finance USA Inc.	Postage	1,000.00
Quadient Leasing USA INC	Lease Payment on Postage Equipment	395.94
RANDY'S IRON WORKS INC.	Supplies	167.20
Recreation Supply Company	Supplies for Pool	55.52
Recreation Supply Company	Supplies for Pool	224.01
Schwarz, Shane & Lisa	Shoe Reimbursement	150.00
Schwebach Cemetery Services	West Lawn Cemetery	1,950.00
SEAL WITH NEAL	Seal Coat Streets	20,570.16
SIoux COUNTY ENGINEER	Street Sign Materials	105.98
SIoux OIL COMPANY	Filters for Street Department	19.50
SIoux OIL COMPANY	Fuel for Parks Bldg	642.60
SIoux OIL COMPANY	Fuel	1,765.42
SIoux OIL COMPANY	Reimbursement for Moving Tanks	10,000.00
SIouxland Community Foundation	Return Balance of unspent Grant Amount	490.00
SIouxLAND DISTRICT HEALTH DEPT	Inspection of Pool	639.00
SOLID ROCK CONSTRUCTION	Repairs to Light Depart Doors- West	80.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	594.00
Spireworks	Misc Deign Work for July 2020	2,900.00
Super Hi-Tech	keyboard and mouse for office	29.99
Super Hi-Tech	HDMI cable	32.08
Town & Country Implement Inc.	Supplies	13.23
TWO-WAY RADIO	Radio Repairs- OCFD	143.76
U.S. BANK INC	Meeting Expense	1,305.17
Unity Point Clinic- Occ. Medicine	Drug Testing	126.00
USA BLUEBOOK	Supplies for Water Plant	155.32
USA BLUEBOOK	Supplies	134.85
USA BLUEBOOK	Supplies	220.89
VAN MAANEN'S	Office Supplies	92.66
VANDER POL EXCAVATING	PJ 10 and Industrie Centrum 7th Pay Est # 3	108,214.22
VANDER POL EXCAVATING	Rebar	91.00
VANDER POL EXCAVATING	Supplies	284.00
VANDER POL EXCAVATING	Rebar	52.00
WESCO DISTRIBUTION INC	Supplies- Light- Highline Vault	5,294.00
WILLIAMS & CO	Landsmmer Audit	3,750.00
William's & Company Communications Inc.	Work on phone system	90.00

CITY OF ORANGE CITY

Payment Approval Report

Report dates: 7/20/2020-8/17/2020

Vendor Name	Description	Net Invoice Amount
Grand Totals:		446,237.86

ORDINANCE NO. 821

AN ORDINANCE AMENDING THE CODE OF THE ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING TITLE 11, ZONING REGULATIONS, ARTICLE #17/ NONCONFORMITIES.

BE IT ENACTED by the City Council of the City of Orange City, Iowa:

TITLE 11. AMEND ARTICLE #17, SECTION 4: NONCONFORMING STRUCTURES.

The Code of Ordinances of the City of Orange City, Iowa, is amended by adding **Section 4(E)** and adopting the following wording stated as follows:

SECTION 4: NONCONFORMING STRUCTURES. Where a lawful structure exists at the effective date of adoption or amendment of this ordinance that could not be built under the terms of this ordinance by reason of restrictions on area, lot coverage, height, yards or other characteristics of the structure or its location on the lot, such structure may be continued so long as it remains otherwise lawful, subject to the following provisions:

E. Exception for Existing Single Family Residential Dwellings: Existing, legally established, non-conforming single-family residential dwellings located in non-single family residential zoned districts may make alterations, construct additions to the dwelling so long as they meet the R-1, Low-Density Residential Districts setback regulations and no additional dwelling units are constructed or created. Construction of the dwelling shall start within six (6) months of its approved building permit and shall be completed within one-year of the start of construction. This exception does not apply to mobile homes.

SECTION 2. REPEALER. All ordinance or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudges invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved this ____ day of _____, 2020.

Deb De Haan, Mayor

ATTEST:

Janet Brown, City Clerk

