

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: December 21, 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
<https://zoom.us/j/92023305435>


Enter the meeting ID: 920 2330 5435
Required meeting passcode: 961679
Optional call-in phone number: 312 626 6799

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. Department reports
 - Fire
 - Prairie Winds Event Center
 - Gas
 - Electric

9. Organizational reports
 - OC Arts Council
10. Water rate ordinance
11. Solid Waste and Refuse Collection contract
12. Beer permit renewal application
13. Review of health insurance and Collective Bargaining Agreement
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
December 21, 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 December 7, 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 November 17, 2020 through December 21, 2020 is enclosed for your review. Exhibit 3
8. Denny Vander Wel, representing the Fire Department, Wes Ruden representing Prairie Winds Event Center, Ed De Jong, representing the Gas Department, and Alan De Jong, representing the Electric Department, will be present for updates on activities in their departments in the past year. Exhibit 4
9. Each year we ask affiliate organizations of the City to be present to renew their requests for funds which assist in the operation of their entities. Representatives from the OC Arts Council will be present.
10. This will be the second reading of the proposed Ordinance No. 824, which will increase the water rates by 20% in January 2021 and 15% in January 2022.
11. Management is recommending the approval of the Solid Waste and Refuse Collection contract with Orange City Sanitation. The previous contract was expired, and this will bring it up to date with no changes in the fees.
12. We have received a renewal application for a Class C Beer permit from Dutch Mart. Everything is in order.
13. Personnel committee has reviewed proposed health insurance plan proposals. Council will review the proposal and consider an amendment to the Collective Bargaining Agreement that addresses, health insurance, wages, and a CBA extension.

14. Administrative reports:

Scheduled Meetings:

January 4	Council Meeting, 4:30 P.M.
January 18	Council Meeting, 4:00 P.M.
January 25	Special Council Meeting, 4:00 P.M.
February 1	Council Meeting, 4:30 P.M.
February 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 December 7, 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 Aaron Beadner, Rod De Boer, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kent Anderson, Mitch Aalbers, Randy Van De Griend, Kirk Maasdam, and Matt Van Schouwen, and Mark Gaul via zoom

Guests via Zoom: Doug Calsbeek and John Slegers

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

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

Approval of Minutes: The minutes of the November 12, 2020 and November 16, 2020 council meetings were presented. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Aaron Beadner, Steve Roesner; NAYS: None.

Department Reports: This time was provided for Randy Van De Griend, representing the Street Department, Kirk Maasdam, representing the Water and Wastewater Department, and Mitch Aalbers, representing the Parks and Recreation Department, to discuss with the Council accomplishments and priorities of their departments as the Council prepares for budget time. No official action was taken.

Council member Daron De Jong entered the meeting at 4:37 o'clock P.M. during the Department Reports.

Resolutions in Connection with the 2018 Street Improvements Project: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake adopting a resolution accepting the 2018 Street Improvements Project. 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. The resolution was assigned number 12-7-20-1929 and appears in the official resolution book. Records are kept in Appendix 17.

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer adopting a resolution ordering preparation of final plat and schedule of assessments. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None. The resolution was assigned number 12-7-20-1930 and appears in the official resolution book. Records are kept in Appendix 17.

A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong adopting a resolution adopting and levying final schedule of assessments. 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. The resolution was assigned number 12-7-20-1931 and appears in the official resolution book. Records are kept in Appendix 17.

Garbage Permit: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the garbage hauler permit submitted by Orange City Sanitation. 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.

Water Rate Ordinance: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake approving the first reading of proposed

Ordinance No. 824, an ordinance amending the water rates. The average increase beginning January 2021 would be 20%, with an additional 15% increase in January of 2022. The increase will address costs for future improvements that will allow for future growth and address the peak usage during summer months. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Tony Vande Brake, Aaron Beadner, Daron De Jong, Rod De Boer; NAYS: None.

Community Betterment Board Funding Recommendation: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the recommendation of the Community Betterment Board of \$25,000 towards the Chamber's Christmas Bucks program. Tony shared the committee discussed this is an additional way to help the local retailers during the COVID pandemic. 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.

Administrative Reports:
Budget calendar.

Scheduled Meetings:

December 21	Council Meeting, 4:30 P.M.
January 4	Council Meeting, 4:30 P.M.
January 18	Council Meeting, 4:00 P.M.
January 25	Special Council Meeting, 4:00 P.M.
February 1	Council Meeting, 4:30 P.M.
February 15	Council Meeting, 4:30 P.M.

Oral reports: Earl reviewed the budget calendar; shared a thank you from the Rudy Boonstra family, CMBA architects award on the fire station, bus barn construction, Hillcrest apartments construction, Puddle Jumper 10th and Industrie Centrum 7th should be finished next week; held meetings with property owners around the MOC-FV school project and stoplight at Highway 10 and Lincoln Avenue; ISG follow-up meeting. Matt reported that the City received the bid with Northern Natural Gas for more capacity.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Aaron shared information on government funding for event centers affected by COVID. Daron inquired if the sewer project in North Weiland was finished. Earl said they are digging there. Steve will be gone January 25. Deb thanked the staff for their work and keeping up with the government changes due to COVID.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None. Adjournment time was 6:01 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 November 30, 2020

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,150,483.02	\$443,449.18	\$544,252.00	\$ 1,049,680.20	\$146,200.94	\$1,195,881.14
Library	322,756.02	\$37,350.00	\$36,097.53	324,008.49	\$489.74	\$324,498.23
USDA- IRP Loan	43,797.12	\$2,741.85		46,538.97		46,538.97
Cemetery Fund	46,323.68	9,050.00	8,016.71	47,356.97		47,356.97
Cemetery Fund- Perpetual Care	113,753.48			113,753.48		113,753.48
USDA- Revolving Loan Fund	279,527.87	9,446.00		288,973.87		288,973.87
Road Use Tax	413,506.89	74,767.38		488,274.27		488,274.27
Hotel/Motel Sales Tax	172,902.83	28,940.17	3,396.18	198,446.82		198,446.82
Tax Increment Financing						
Event Center TIF	191,012.72	804.45		191,817.17		191,817.17
Housing TIF	(176,875.33)	9,112.34	18,868.15	(186,631.14)		(186,631.14)
Industrial Park TIF	402,427.19	4,374.73	683,975.47	(277,173.55)		(277,173.55)
Hawkeye TIF	148,162.89	470.22		148,633.11		148,633.11
Debt Service	879,738.67	35,520.60		915,259.27		915,259.27
Capital Projects:						
2020 Street Improvements	(920,278.93)		20,258.51	(940,537.44)		(940,537.44)
Dunlop Park Improvements	48,424.49		4,880.04	43,544.45		43,544.45
2018 Street Improvements	(76,422.22)			(76,422.22)		(76,422.22)
School Project- MOC-FV	(176,448.90)	573,879.60	31,750.25	365,680.45		365,680.45
Stoplight Project- Hwy 10	(13,926.50)			(13,926.50)		(13,926.50)
Payroll Clearing	49,398.49	96,822.23	105,062.73	41,157.99	3,709.75	44,867.74
Electric	2,892,991.34	702,162.11	812,560.12	2,782,593.33	738.41	2,783,331.74
Water	368,190.19	128,560.05	72,804.96	423,945.28	1,023.71	424,968.99
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	721,709.50	135,771.72	54,034.19	803,447.03	0.00	803,447.03
Gas	803,074.79	76,606.94	124,576.88	755,104.85	0.00	755,104.85
Total	\$ 7,959,340.90	\$2,369,829.57	\$2,520,533.72	\$7,808,636.75	\$152,162.55	\$7,960,799.30

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	1,505,000
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	55,000	80,000
Bond & Interest Reserve Fund	805,000	885,000
Capital Reserve Fund	660,000	555,000
Gas:		
Bond & Interest Sinking Fund	-	-
Bond & Interest Reserve Fund	-	-
Capital Reserve Fund	-	-
Total	\$4,810,000	\$4,810,000

FUNDS INVESTED IN:		Amount	%	Max. %
1.9284	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	3,810,000	79.2	10.0
	Under 90 days	4,810,000	100.0	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
A & M LAUNDRY	Laundry Supplies Acct 80243 -0000	25.82
Ag Partners Inc	Fuel	2,673.76
Agri Vision Equipment Group	Parts for Parks Department	47.84
AHLERS COONEY DORWEILER	Legal Services about Housing TIF	112.00
AHLERS COONEY DORWEILER	Labor Relations	936.00
Allegiant Emergency Services Inc.	Two SCBA's MSA4500	14,108.30
Allegiant Emergency Services Inc.	Flow Test- Mask SCBA	44.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
Aramark Inc	Supplies for Event Center	125.35
Aramark Inc	Supplies for Event Center	181.83
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,267.36
Automatic Building Controls	Annual Fire Inspection of OCFD Station	570.00
Baycom Inc.	Service Call - Video Camera in Police Vehicle	55.00
Beemer Fisheries	Dunlop Park - Fish	762.00
BEN FRANKLIN STORE	Supplies	81.95
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	218.66
BOMGAARS SUPPLY	Supplies - Account 14-002-0	1,336.83
BORDER STATES INDUSTRIES INC	Gas Pipe- 2"	1,219.80
BORDER STATES INDUSTRIES INC	Gas Meter Repair Kits	446.90
BORDER STATES INDUSTRIES INC	Six 25KVA Transformers	10,933.26
BORDER STATES INDUSTRIES INC	50KVA Transformer (2)	5,133.86
Builders Sharpening & Service	Repairs to Toolcat - Parks	582.25
C&H BODY REPAIR INC.	Repair Police Vehicle - Pickup 2019	2,933.50
C&H BODY REPAIR INC.	Paint Snowplow Truck	3,732.00
C&H BODY REPAIR INC.	Paint Snowplow Truck	3,398.00
C&H BODY REPAIR INC.	Replace Door Handle on Parks Vehicle	775.17
Catalyst Solutions Inc.	Monthly IT Consult Fee	2,559.60
CERTIFIED TESTING SERVICES INC	2020 Street Project	78.00
CERTIFIED TESTING SERVICES INC	PJ 10th Addition	4,966.50
CERTIFIED TESTING SERVICES INC	Soil Testing for MOC-FV School Project	5,366.50
CERTIFIED TESTING SERVICES INC	Jay Ave - Sanitary Sewer - MOC FV	8,860.00
CHAMBER OF COMMERCE	Bonus Bucks- Employee Party	4,560.00
CHAMBER OF COMMERCE	Christmas Bonus Bucks - Hotel Motel Utilities.	25,000.00
CULLIGAN WATER CONDITIONING	Softner Repairs at OCFD Station	33.75
CULLIGAN WATER CONDITIONING	Service Call to Fire Station	318.78
D & L PLUMBING & HEATING	Gas Meter Supplies- Eagle Apts	97.50
D & L PLUMBING & HEATING	Supplies for Gas Department	208.29
D & L PLUMBING & HEATING		26.86

Vendor Name	Description	Net Invoice Amount
D & L PLUMBING & HEATING	Supplies	21.60
DeLeeuw Graphics & Signs	Signage for Arts Council	387.70
DGR Engineering	Wastewater Facilities- Eng. Service	173.00
DGR Engineering	2018 Street Project	295.00
DGR Engineering	Dunlop trail	710.00
DGR Engineering	2020 Street Project	7,661.78
DGR Engineering	Traffic Signal on Hwy 10	9,445.65
DGR Engineering	MOC School - Streets	18,795.63
DGR Engineering	Concord Sewer Project- North Weiland	394.00
DGR Engineering	Water System - Wells & Storage	4,888.18
DGR Engineering	PJ 10th Add. Housing	22,293.09
DGR Engineering	Paint Supplies	629.85
DIAMOND VOGEL PAINT	Service Call to Fire Station - overheating	105.00
Direct Digital Control Inc.	Supplies	212.28
DON'S FOOD CENTER	Shop Tool for Street Shop	636.13
D-P TOOLS	budget payment for Museum Project - Community Betterment	100,000.00
Dutch American Museum	Battery for OCFD - Flashlight	63.00
ED M FELD EQUIPMENT CO INC	Fire Gloves - DNR Grant	1,917.90
ED M FELD EQUIPMENT CO INC	Life Insurance	682.46
EMC NATIONAL LIFE COMPANY	Subscription Renewal - OCFD	305.00
Emergency Services Marketing Corp. Inc.	Water Testing	290.75
Foundation Analytical Laboratory Inc.	Gas Meter Supplies	53.72
GAS PRODUCT SALES INC.	Patchwork - Lincoln Place	527.00
GCC Alliance Concrete	Cart Path for Landsmeer - Acct 220390	3,450.00
GCC Alliance Concrete	Industrial Lift Station- Pull Pump	5,627.72
Goodland Pump & Supply Co.	Manage Health Care Plan	503.75
Group Resources of Iowa LLC	Bore Gas Line by Welcome Center- NWC	775.00
H&D Underground Inc.	Bore Gas Line by Eagle Apts	360.00
H&D Underground Inc.	Electrical Work done on 6th Street SE & Albany- NWC	8,898.00
H&D Underground Inc.	Electrical Work on 14th Street SE	1,761.00
H&D Underground Inc.	Storm Sewer Project- Albany & 3rd Street	739.40
HAWKINS INC.	Chemicals	1,018.95
HAWKINS INC.	Chemicals	940.52
HIEMSTRA LAWN CARE	Snow Removal and Landscaping around Trail	7,937.00
Hulstein Excavating Inc.	Retainage Payment on Dunlop Trail Project	30,543.40
IMAGETEK INC	Service Call	45.00
INT'L CITY/COUNTY MANAGEMENT	membership Dues	944.00
Iowa Department of Transp.	Salt	3,400.44

Vendor Name	Description	Net Invoice Amount
IOWA INFORMATION INC.	Advertising for OC Magazine- Acct 1314	1,103.89
IOWA ONE CALL	Fax	38.20
Iowa Police Chiefs Assn	Membership Dues	125.00
IOWA RURAL WATER ASSN.	Membership Dues	375.00
ISG Inc.	Develop a Community Action Plan - Vision & Goals	898.50
ISG Inc.	Visioning & Goal Meeting	12,101.50
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	575.63
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	115.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	115.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	126.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	57.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	115.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	318.65
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	303.85
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	132.89
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	143.94
JACK'S UNIFORMS AND EQUIPMENT	Holster for Glock Gun	487.47
JANITORS CLOSET	Push Bumper for Police Pickup	59.36
Kapper LLC	Cleaning Supplies	3,154.95
KIMBALL MIDWEST	Retail Encouragement	65.00
KLAY VELDHIJZEN BINDNER DEJONG	Supplies for Street Department	949.75
Koons Gas Measurement	Legal Services	31.99
Kopetsky's Ace Hardware	Gas Meter Supplies	168.57
Kopetsky's Ace Hardware	Supplies- Acct 6000	66.76
KSOU- AM/FM	Supplies- Acct 6001	90.00
LANDSMEER GOLF CLUB	Advertising	1,000.00
Loffler Companies. Inc.	Summer Rec - Golf Clinic	385.63
Long Lines	Service Contract on copier	4,082.77
Long Lines	Telephone	792.56
MacQueen Equipment	Event Center Telephone	135.39
MARVS OUTDOOR POWER EQUIPMENT	Parts for Street Department	168.90
Matheson Tri Gas Inc.	Mower Repairs & Supplies	43.80
MIDAMERICAN ENERGY	Welding Cylinder- Carbon Dioxide	1,035.83
MIKE'S WELDING & REPAIR	Utilities	163.50
MISSOURI RIVER ENERGY SERVICES	Supplies	327.20
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	271.25
Mouw Motor Inc.	Oil Sampling - Electric Transformer	154.83
Mulder Auto Tire & Lube	2019 Ford Explorer - OCPD	101.05
	Service 2019 Chevy Pickup- Police Department	

Vendor Name	Description	Net Invoice Amount
MUNICIPAL SUPPLY INC	Supplies for Water Depat	1,607.90
MUNICIPAL SUPPLY INC	(12) Curb Boxes for Water Department	594.00
MUNICIPAL SUPPLY INC	Curb Stops.	428.16
MUNICIPAL SUPPLY INC	Water Meter Supplies	248.26
Muykens, Haley	Cancel Event at Prairie Winds	700.00
NAI Electrical Contractors	VFD Service Call - Sewer Plant	244.80
NATIONAL FIRE PROTECTION ASSN.	Renew Subscription	175.00
NEAL CHASE LUMBER	supplies	212.65
No Streaking Window Cleaning	Window Cleaning- Stadcentrum	160.50
Northwest Iowa Power Coop.	Remove Airport Lights and Balls on Transmission Line south of town	1,522.72
NOTEBOOM ELECTRIC	Supplies	634.38
NOTEBOOM OIL COMPANY	Fuel for Fire Department - Fire Acct Inv 440	9.70
NOTEBOOM OIL COMPANY	Vehicle Service - Park Vehicles Utility Acct	445.17
O-C TRAILERS INC.	Flatbed Trailer for Electric and Gas Department	4,665.00
ONE OFFICE SOLUTION	Office Supplies	1,108.49
ORANGE CITY 21 FOUNDATION	Collectons for November 2019 thru November 2020	19,457.26
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	191.41
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	35,227.50
ORANGE CITY SANITATION	Refuse Hauling Charges	26,887.70
ORANGE CITY SANITATION	Extra Pickups - Account 420757	131.00
OTIS ELEVATOR INC.	Service Contract for City Hall	182.60
PLUM PUBLISHING	Advertising and Supplies	1,002.06
Quadient Finance USA Inc.	Postage	1,000.00
RANDY'S IRON WORKS INC.	Supplies	814.47
Record Management Systems Inc.	Shred Information	50.00
REGIONAL TRANSIT AUTHORITY	Dial A Ride Expense- Quarterly Charge	3,750.00
Rent All Center Inc.	Rental of Post Auger and bit	55.00
SANITATION PRODUCTS	Mirror for Street Department	105.00
SANITATION PRODUCTS	Parts for Street Sweeper.	924.45
Schwebach Cemetery Services	West Lawn Cemetery	5,500.00
SIOUX CENTER NEWS	Newspaper Renewal	74.00
SIOUX COUNTY ENGINEER	Street Sign Materials	131.20
SIOUX OIL COMPANY	Fuel	2,651.00
SKARSHAUG TESTING LAB	Glove Testing	151.44
SOLID ROCK CONSTRUCTION	Water Building- West Door - Replace Bottom Section	552.00
Spireworks	Misc Design for Nov 2020	2,900.00
Stander Engraving Inc.	Labels for OCFD	12.00

Vendor Name	Description	Net Invoice Amount
State Hygienic Laboratory	Water & Wastewater Testing	500.00
Steve Brouwer Trucking Inc.	Sand and Pea Rock	10,594.57
The Garden Gate	Flowers- Todd Klein Family	45.00
Thompson Automation & Specialty Services	New Mag Meter for Water	4,419.00
Town & Country Implement Inc.	Repairs to Skidloader - Electric	545.68
TWO-WAY RADIO	Pager Repair for OCFD	250.99
TWO-WAY RADIO	Pager Repair for OCFD	166.91
TWO-WAY RADIO	New Pagers for OCFD - Grant	946.99
U.S. BANK INC	Fire Suppression Foam for OCFD and Meeting Expense	1,371.19
Uline	Cleaning Supplies	263.42
Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
Unity Point Clinic- Occ. Medicine	Drug & Alcohol Testing	168.00
USA BLUEBOOK	Supplies	56.04
USA BLUEBOOK	Supplies	381.05
USA BLUEBOOK	Supplies for Water Plant	148.55
UTILITY EQUIPMENT CO	6" Check Valve for Water Plant	1,275.64
Utility Safety & Design Inc.	Odorant for TBS	3,247.50
Utility Safety & Design Inc.	Work at TBS.	742.50
VAN MAANEN'S	Office Supplies	147.97
VANDER POL EXCAVATING	Crushed Concrete for Street Depart.	1,637.31
VANDER POL EXCAVATING	Fire Hydrant by Vogel Paint	9,173.19
VANDER POL EXCAVATING	PJ 10 and Industrie Centrum 7th Pay Est # 7	377,380.87
VanderHaag's Inc.	Air Ride Seat for Street Department	525.79
WESCO DISTRIBUTION INC	225KVA Transformer	11,000.00
WILLIAMS & CO	Audit Services	3,500.00
WILLIAMS & CO	Landsmeer Audit Services	1,475.00
WILLIAMS & CO	Audit Services	11,500.00
William's & Company Communications Inc.	Telephone System- Move Extensions in City Hall	90.00
WINDMILL PARK JEWELERS	Plaques for Service awards	370.80
WL Hall Co. Interior Service	Service Work on Panel partitions at Event Center	1,804.61
Ziegler Cat - Sioux City	Hydraulic Oil for Street Payloader	187.23
	Grand Totals:	932,458.29

Orange City Fire Department Budget Request 2021-2022

Capital Improvement Equipment		
(3) Sets of turnout gear	as needed replacement	7,300
Boots, Helmets, nomex hoods and gloves	as needed replacement	3,750
Hand tools, loose equipment and station tools	(as needed replacement) tools, forcible entry tools and salvage equip.	2,750
Hose replacement & water appliances	(as needed replacement) supply, attack lines, water delivery and nozzles	12,000
4 Pagers	replacement (cost effective to replace)	2,050
3 Handheld radios and truck radio	replacement	6,280
Air bags, air hoses and regulator	replacement	19,675
	Total	53,805
Repair of Vehicles		
Miscellaneous repairs to vehicles	miscellaneous and rust repair	3,500
Training		
To meet Iowa required training hours and public fire safety.	Fire Schools, CPR, books, testing and training materials. Materials needed for adopt a firefighter program for all 2nd graders.	4,500
Yearly Contracts and Service		
Annual Aerial stress test (Diversified Inspections)	Ladder test.	1,100
Annual pump & aerial maintenance (EAM)	Service, repair of pumps, pump flow test and aerial maintenance.	9,895
Annual Hurst Jaws of Life service (Alex Air)	Service of tools	550
Annual breathing air compressor (Feld Fire)	Service and air quality test.	750
Annual SCBA testing (Allegiant Emergency)	Air flow tests.	2,795
Annual SCBA fit testing (Allegiant Emergency)	Mask fit test for OSHA	625
Hydro test of SCBA cylinders (Allegiant Emergency)	5 year increments.	825
Oil changes and safety check (De Jong Oil)	6 trucks at 325.00ea.	1,950
I Am Responding contract.	technology that lets officers know who is responding or available for calls.	475
ECHO (station generator)	service and load test	1,450
Automatic Building Controls	fire alarm service	600
Sprinkler system	annual system check	900
MSA gas detector	group recalibration	75
	Total	21,990
Other Capital Improvement Equipment		
Tanker 64 Replacement (year of manufacture 1968)	replace in 2021	350,000
Will be filing for a FEMA Grant to replace	grant writer to will do grant - they get 5% of awarded grant	
Ladder 61 is costing 10K plus each year for repairs	10% share plus 5% for grant writer	approx. 50k
	Replacement schedule shows a replacement in 2024	950,000