

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: February 15, 2021

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

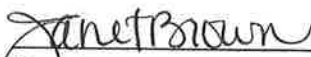
Place of Meeting: Council Chambers, City Hall,
125 Central Ave SE
Orange City, Iowa

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 public hearing for maximum property tax dollars
9. Amend City Ordinances for the addition of Title 3, Building Regulations, Chapter 1, Article 4, Rental Housing Units
 - Ordinance No. 825
10. Set date for public hearing for 80/20 voluntary annexation
11. Electric Lineman position

12. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with the Orange City, MOC-FV Street Improvements Project
13. Order construction of the Orange City, MOC-FV Street Improvements Project and set public hearing date
14. Acceptance of Concord Avenue NE sanitary sewer extension
15. Resolution proposing to dispose of City owned real estate
16. \$1,640,000 (Dollar Amount Subject to Change) Electric Revenue Refunding Capital Loan Notes, Series 2021B
 - Resolution approving Preliminary Official Statement
17. \$4,545,000 General Obligation Capital Loan Notes, Series 2021A
 - Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate
18. Beer/liquor license renewal applications
19. Administrative reports
20. Council comments
21. 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
February 15, 2021

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 February 1, 2021 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 January 19, 2021 through February 15, 2021 is enclosed for your review. Exhibit 3
8. Iowa law requires a public hearing and Council approval on our general government budgets growth from one year to the next. This year our growth in tax dollars is just 1.16% from our current budget to our proposed budget for 2021-2022. Based on our budget discussions, we will be holding our total tax levy at the same amount as last year, which is \$ 14.46. We would ask you to set the hearing for March 1st. Exhibit 4
9. This will be the second reading of proposed Ordinance No. 825, which adds Article 4, Rental Housing Units to Title 3, Building Regulations, Chapter 1, Building Code, to detail the requirements of a rental housing inspection program.
10. City Council needs to set the date of March 1, 2021 for a public hearing for the following attached twelve(12) of the thirteen(13) parcels applying for an 80/20 voluntary annexation to the City of Orange. Exhibit 5
11. City staff has been interviewing potential candidates for the lineman position vacated when Zach Wielenga left last fall. We would like to offer the position to Blake Snieder. Blake has been employed by the City of Boyden as water, wastewater, and street operator for six years. Blake is originally from Orange City and will fit in well with our crew.
12. This resolution will allow the City to be reimbursed for any expenditures paid in connection with the Orange City, MOC-FV Street Improvements project.
13. DGR Engineering has been working on the plans and specifications for this project and will be sending them out to contractors in the next week, with an anticipated bid letting on March 11. In preparation for this, we need to set a public hearing for the March 15 council meeting.
14. Earlier this fall, we awarded a contract to Vander Pol Excavating to install a 450 ft sanitary sewer main in the future North Weiland Addition. This project will be partially funded by a property

owner building a new home near the addition. The City has funded the remainder of the project and will assess these costs to the developer when they purchase property for the next addition. The project has been completed and we recommend paying Vander Pol \$52,377.92 for this project (one pay estimate) and accepting these improvements.

15. The Kings Engineering Fellowship (TKEF) would like to purchase the ground underneath their building. The ground is owned by the City of Orange City and part of the former airport. The piece of property is .431 acre. We are recommending selling it to TKEF for \$28,783. This is the same price per square foot that OCDC sells the smaller light industrial lots for in IC #6 & #7. We need to set a date & time for a public hearing for the disposal of city property. We would like to set the public hearing for March 1, 2021 Council Meeting.
16. We are in the process of refinancing some Electric Revenue Bonds. One of the steps is to have you read and approve the Preliminary Official Statement. This statement is available to anyone that is interested in purchasing these bonds. It describes who we are and what we have to offer in our community and details of our electric system. We have emailed this to you because of the length of the statement. We are recommending the approval of the report.
17. This is the final resolution in the process to issue the bonds. As the title mentions it is for approving the form of loan agreement and the document, we send to the County Auditor for taxing for payment of the bonds. Also, to approve the tax exemption certificate stating that we are a public entity that qualifies for the tax exemption and the continuing disclosure certificate stating what we will disclose to the public and bond holders for ongoing operations and if qualifying events occur.
18. We have received renewal applications from Don's Food Center for a Class E Liquor/Class B Wine/Class C Beer license and from Dollar General for a Class C Beer and Class B Wine license. Everything is in order.
19. Administrative reports:

Scheduled Meetings:

March 1	Council Meeting, 4:30 P.M.
March 15	Council Meeting, 4:30 P.M.
April 5	Council Meeting, 4:30 P.M.
April 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 February 1, 2021. 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, Rod De Boer, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kent Anderson, Kurt Frederes, Jim Pottebaum, Matt Van Schouwen, and Brad De Jong

Guests: Doug Calsbeek, Mike Hofman, Dale Pluim, Michael Toering, Brandon Mars, Tim Van Voorst, 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 and none were heard.

Approval of Minutes: The minutes of the January 18, 2021 and January 25, 2021 council meetings were presented. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving said minutes as published. 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.

Amend City Ordinances for the Addition of Title 3, Building Regulations, Chapter 1, Building Code, Article 4, Rental Housing Units: This being the time and place as advertised a public hearing was held to consider the addition of Article 4, Rental Housing Units to the City Code of Ordinances. The Mayor called for comments from members of the audience. Dale Pluim, representing the Planning and Zoning Commission, encouraged the Council to approve the ordinance. He expressed that is for basic safety, not extensive, and will also be helpful to know who is living where in case of emergencies. Tony asked if VRBO properties will be under this ordinance also. Kurt responded yes. Steve shared a phone call he received from a landlord who opposes the ordinance. Brad De Jong has reviewed the ordinance and feels it is providing safe housing and that it is a legitimate interest of the City in protecting citizens. 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 Aaron Beadner and duly seconded by Council member Tony Vande Brake approving the first reading of proposed Ordinance No. 825, an ordinance adding Article 4, Rental Housing Units, to Title 3, Building Regulations, Chapter 1, Building Code. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Tony Vande Brake, Rod De Boer, Daron De Jong, Steve Roesner; NAYS: None.

Board of Adjustment Appointment: Upon the recommendation of Mayor De Haan, a motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer approving the reappointment of Gary Cleveringa to the Board of Adjustment for another 5-year term. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Dutch Front Ordinance: Management revamped the existing Dutch front ordinance to bring it into compliance with the current practice of enforcement and matching funds. Steve shared concern about removing the mandatory wording, he feels that in the past it has brought property owners to go with some Dutch features versus an exemption. Earl responded the goal was to not have disgruntled people, hoping to still encourage participation. Tony expressed he feels that the new proposed ordinance accurately addresses everything that was a challenge in the past. After some discussion, it was agreed to table this item. Steve is going to review the wording and offer some suggestions. No official action was taken.

Unity High School Project Request: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the financial request of Unity High School for their addition of a gym, science labs, and a bus barn, along with some

renovations of locker rooms, etc. to Unity High School in the amount of \$250,000 at the rate of \$50,000 per year for five years. 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.

Resolution Approving Bond Disclosure Policy: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong adopting a resolution approving the Bond Disclosure Policy. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None. The resolution was assigned number 2-1-21-1938 and appears in the official resolution book. Records are kept in Appendix 19.

Resolution Directing the Acceptance of a Proposal to Purchase \$4,435,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2021A: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake adopting a resolution directing the acceptance of a Proposal to Purchase \$4,435,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2021A. 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. The resolution was assigned number 2-1-21-1939 and appears in the official resolution book. Records are kept in Appendix 19.

General Obligation Refunding Capital Loan Notes, Series 2011B: A motion was made by Council member Daron De Jong and duly seconded by Council member Aaron Beadner adopting a resolution authorizing redemption of outstanding General Obligation Refunding Capital Loan Notes, Series 2011B, dated August 23, 2011. 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. The resolution was assigned number 2-1-21-1940 and appears in the official resolution book. Records are kept in Appendix 19.

General Obligation Bonds, Series 2013A: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer adopting a resolution authorizing the redemption of outstanding General Obligation Bonds, Series 2013A, dated January 8, 2013. 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 2-1-21-1941 and appears in the official resolution book. Records are kept in Appendix 19.

General Obligation Capital Loan Notes, Series 2015A: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong adopting a resolution authorizing the redemption of outstanding General Obligation Capital Loan Notes, Series 2015A, dated April 22, 2015. 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 2-1-21-1942 and appears in the official resolution book. Records are kept in Appendix 19.

General Obligation Bonds, Series 2016A: A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake adopting a resolution authorizing the redemption of outstanding General Obligation Bonds, Series 2016A, dated March 3, 2016. 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 2-1-21-1943 and appears in the official resolution book. Records are kept in Appendix 19.

Set Public Hearing for Maximum Property Tax Dollars: A motion was made by Council member Rod De Boer and duly seconded by Council member Aaron Beadner setting a public hearing for February 15, 2021 to set the maximum property tax levy for the fiscal year 2021-2022. 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.

Property Acquisition: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the purchase of three parcels from Leona Noteboom for the Jay Avenue construction project at a cost of \$14,207.00. 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.

Sioux County Regional Airport Agency Board Designees: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving

the designation of Duane Feekes and Earl Woudstra as representatives and Mark Vogel as alternative representative to represent the City on the Sioux County Regional Airport Agency Board. 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.

Proposed Land Agreement: Brandon Mars is requesting to reserve Lots 15, 16, and 17 in Puddle Jumper Trail 10th Addition for a proposed 12-plex. The 12-plex would include 11 two-bedroom units and 1 one-bedroom unit to be sold. Brandon will be applying for state tax credits and should be notified in July if he will receive them for this project. He would like to reserve the land with 0% down until December 31, 2021. A motion was made by Council member Rod De Boer and duly seconded by Council member Aaron Beadner approving to reserve the lots until December 31, 2021. The Council asked Brandon to notify the City as soon as possible if the project will not be happening so the lots can be sold to someone else. 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.

Administrative Reports:

Scheduled Meetings:

February 15	Council Meeting, 4:30 P.M.
March 1	Council Meeting, 4:30 P.M.
March 15	Council Meeting, 4:30 P.M.
April 5	Council Meeting, 4:30 P.M.
April 19	Council Meeting, 4:30 P.M.

Oral reports: Earl shared he, Daron, and Tony are meeting with Alton representatives tomorrow morning; thanks to Kurt for the kitchen updates; Matt represented the City at the Northwestern vs. Dordt basketball game; MRES scholarships were awarded to Allie Haverdink and Tyler Nhan; MOC Elementary School bid letting for the first part of the project soon; City will complete their portion of the project in 2022; County will be grading this summer and paving in 2023; shared a thank you from Allie Haverdink.

Council Comments: The Mayor called for comments from members of the Council and none were heard.

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, Steve Roesner, Tony Vande Brake; NAYS: None. Adjournment time was 5:28 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 JANUARY 31, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,454,321.39	\$183,171.99	\$296,364.45	\$ 1,341,128.93	\$126,487.10	\$1,467,616.03
Library	323,691.71	\$39,202.24	\$31,307.67	331,586.28	\$461.68	\$332,047.96
USDA- IRP Loan	41,020.26	\$2,791.69		43,811.95		43,811.95
Cemetery Fund	40,990.62	4,835.00	4,315.48	41,510.14		41,510.14
Cemetery Fund- Perpetual Care	113,825.16			113,825.16		113,825.16
USDA- Revolving Loan Fund	293,869.07			293,869.07		293,869.07
Road Use Tax	211,906.70	69,457.65		281,364.35		281,364.35
Hotel/Motel Sales Tax	148,446.82		37,402.93	111,043.89		111,043.89
Tax Increment Financing						
Event Center TIF	221,545.79	7,695.80		229,241.59		229,241.59
Housing TIF	(438,533.08)	32,272.09	22,956.48	(429,217.47)		(429,217.47)
Industrial Park TIF	(404,700.52)			(404,700.52)		(404,700.52)
Hawkeye TIF	149,650.63	1,067.48		150,718.11		150,718.11
Debt Service	798,194.68	9,851.85		808,046.53		808,046.53
Capital Projects:						
2020 Street Improvements	(945,877.22)	1,000.00	3,926.19	(948,803.41)		(948,803.41)
Dunlop Park Improvements	12,291.05			12,291.05		12,291.05
2018 Street Improvements	(20,789.22)	27,280.00	31,906.03	(25,415.25)		(25,415.25)
School Project- MOC-FV	332,658.32		32,820.40	299,837.92		299,837.92
Stoplight Project- Hwy 10	(23,372.15)		354.50	(23,726.65)		(23,726.65)
Payroll Clearing	60,459.02	95,450.10	115,048.52	40,860.60	2,920.05	43,780.65
Electric	4,070,992.79	571,970.57	546,753.13	4,096,210.23	798.41	4,097,008.64
Water	619,451.23	70,557.08	69,760.14	620,248.17	570.00	620,818.17
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	2,232,544.59	108,869.02	99,747.51	2,241,666.10		2,241,666.10
Gas	699,027.31	237,058.83	233,460.57	702,625.57	1,316.31	703,941.88
Total	\$ 10,266,726.55	\$1,462,531.39	\$1,526,124.00	\$10,203,133.94	\$132,553.55	\$10,335,687.49

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	505,000	505,000

Water:
Bond & Interest Sinking Fund
Bond & Interest Reserve Fund
Capital Reserve Fund

Sewer:
Bond & Interest Sinking Fund 20,000 20,000
Bond & Interest Reserve Fund
Capital Reserve Fund

Gas:
Bond & Interest Sinking Fund
Bond & Interest Reserve Fund
Capital Reserve Fund

Total \$2,060,000 \$2,060,000

FUNDS INVESTED IN:		Amount	%	Max. %
0.4500	Certificates of Deposit	1,000,000	48.5	100
0.0140	IA Public Agency Investment Trust	1,060,000	51.5	50
	Total Funds Invested	\$2,060,000	100.0	

MATURITIES:		Amount	%	Min. %
	Under 40 days	1,060,000	51.5	10.0
	Under 90 days	1,060,000	51.5	20.0
	Under 270 days	1,060,000	51.5	50.0
	Under 1 year	2,060,000	100.0	90.0
	*Under 18 months	2,060,000	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	138.25
Ag Partners Inc	Fuel	2,381.95
AHLERS COONEY DORWEILER	Labor Relations	720.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
American Underground Supply	LED minibar for vehicle	417.81
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,841.52
BARCO MUNICIPAL PRODUCTS	Strobe Light - Street	143.34
BARCO MUNICIPAL PRODUCTS	PJ 10th Street signs	499.20
BEN FRANKLIN STORE	Supplies	49.41
BOMGAARS SUPPLY	Supplies - Account 14-002-0	1,679.72
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	81.33
BORDER STATES INDUSTRIES INC	Locate Paint for Electric Department	125.27
BORDER STATES INDUSTRIES INC	Locate Paint for Electric Department	170.64
BORDER STATES INDUSTRIES INC	Locate Paint for Electric Department	52.14
BORDER STATES INDUSTRIES INC	Gas Meter Repair Kits	689.50
BSN Sports	Basketballs - Rec Equipment	172.14
C&H BODY REPAIR INC.	Repairs to Ford Explorer- Police - Deer Hit	6,188.51
Carrico Aquatic Resources	Replace Flow switch & CPU board at Pool	265.30
Catalyst Solutions Inc.	Hard Drive for Police Computer	71.00
Catalyst Solutions Inc.	IT Support, Backups, Anti-virus, Emails, etc	2,572.70
CENTURY BUSINESS PRODUCTS	Office Supplies	343.76
CERTIFIED TESTING SERVICES INC	PJ 10th Addition	156.00
CHESTERMAN CO.	Pop for Event Center	191.10
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	54.25
DEJONG OIL AND REPAIR INC	Street Truck Repairs	400.25
DEJONG, ED	Shoe Reimbursement	150.00
DeLeeuw Graphics & Signs	Decal for Police Vehicle	850.00
DGR Engineering	Wastewater Facilities- Misc Eng Services	173.00
DGR Engineering	North Weiland- Sewer Ext- Concord	859.50
DGR Engineering	PJ 10th Add. Housing	10,264.90
DGR Engineering	School Project- MOC Elem.	28,853.50
DGR Engineering	Traffic Signal - Hwy 10 & Lincoln	1,898.00
DGR Engineering	2020 Street Project	1,334.50
DGR Engineering	Water Engineering	7,200.43
DGR Engineering	Water Engineering	6,315.10
DIAMOND VOGEL PAINT	Paint Supplies	199.43

Report dates: 1/18/2021-2/11/2021

Vendor Name	Description	Net Invoice Amount
DITCH WITCH OF SOUTH DAKOTA	Trencher parts	236.77
DON'S FOOD CENTER	Supplies	119.34
D-P TOOLS	Oil Filter Wrench - Street	32.88
DUTCH BAKERY	Supplies	18.00
ED M FELD EQUIPMENT CO INC	Rescue Tools- OCFD	2,211.09
Elite Auto Body Inc.	Paint Int'l Truck for St Department	3,300.00
EMC NATIONAL LIFE COMPANY	Life Insurance	697.72
Emergency Apparatus Maintenance	Service Fire Truck Unit 60- Rebuilt Tank to Pump Valve	1,293.65
Emergency Apparatus Maintenance	Service Aerial Ladder- Water Tank - Valve Kit	695.63
Felsburg Holt & Ullevig Inc.	Hwy 10 & Lincoln Stoplight	1,627.50
Felsburg Holt & Ullevig Inc.	Hwy 10 & Jay Ave Project	1,078.75
Foundation Analytical Laboratory Inc.	Water Testing	304.75
Goodland Pump & Supply Co.	East Lift - Pull Pump # 1	12,715.50
GROEBNER & ASSOCIATES	Calibrate Gas Detector	279.00
Group Resources of Iowa LLC	Manage Health Insurance for Jan 21	470.00
HAWKINS INC.	Chemicals	1,006.46
HAWKINS INC.	Chemicals	456.30
HAWKINS INC.	Chemicals	1,773.87
HEATH CONSULTANTS INC.	Calibrate Gas Detector	407.69
HIEMSTRA LAWN CARE	Snow Removal.	1,688.00
Horn Plastics Inc.	Super Slide for Street Truck	1,103.00
IA ASSOC OF MUNICIPAL UTIL	Membership Dues- Electric, Water, Gas	13,544.00
IA MUNIC FINANCE OFFICERS ASSN	Membership Dues	50.00
IMAGETEK INC	Software Support	350.00
Iowa Department of Revenue	Statewide property tax	32.97
IOWA INFORMATION INC.	Advertising- Acct 1314	602.86
IOWA ONE CALL	Fax	98.60
ISG Inc.	Community Development Plan	5,817.85
JACK'S UNIFORMS AND EQUIPMENT	Gun Holsters	132.94
JACK'S UNIFORMS AND EQUIPMENT	Gun Holsters	143.94
JACK'S UNIFORMS AND EQUIPMENT	Police Equipment- Flashlight	156.94
JANITORS CLOSET	Face Masks	29.40
Koons Gas Measurement	Gas Meter Index	6,647.40
Kopetsky's Ace Hardware	Supplies- Breakroom Sink	631.95
Kopetsky's Ace Hardware	Supplies- Acct 6001	205.07
L&S Electric Inc.	LTC Repair	14,521.08
Loffler Companies. Inc.	Service Contract on copier	302.51
Long Lines	Telephone for Event Center	392.83

Vendor Name	Description	Net Invoice Amount
Long Lines	Telephone	1,997.87
MARVS OUTDOOR POWER EQUIPMENT	Pole Pruner for Street, Oil & Filters for Parks	971.80
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	49.20
MIDAMERICAN ENERGY	Utilities	959.06
MIDAMERICAN ENERGY	Utilities	302.95
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	392.60
Mulder Auto Tire & Lube	Tires for Public Works Pickup	765.16
MUNICIPAL SUPPLY INC	Repair Clamp- 4" X 12"	302.60
MUNICIPAL SUPPLY INC	Water Meter Supplies	658.84
MURPHY TRACTOR & EQUIPMENT CO.	Relay Switch for Street Department supplies	90.19
NEAL CHASE LUMBER	Meal Expense- Budget Meeting	340.29
Nederlander's Grill	New Ice Rink Liner for parks	171.26
Nice Rink	Electric for Well Fields	1,196.53
NORTH WEST RURAL ELECTRIC COOP	Changeout Can Lights at Event Center to LED	2,687.04
NOTEBOOM ELECTRIC	Install Lights at Lift Stations	26,335.70
NOTEBOOM ELECTRIC	Street Department Supplies	3,817.98
NOTEBOOM OIL COMPANY	Gas Meter Supplies	659.90
Novaspect Inc.	Service Contract for Elevator at Event Center	1,282.23
O'Keefe Elevator Company INC	Boarding of Animals.	202.36
OLDENKAMP, KEN & MARY	Office Supplies- Mary desk chair	64.00
ONE OFFICE SOLUTION	Event Center Housekeeping Hours and Maintenance Hours	447.87
ORANGE CITY HEALTH SYSTEM	Drug Testing	297.66
ORANGE CITY HEALTH SYSTEM	Senior Rent	90.00
ORANGE CITY HEALTH SYSTEM	Utilities	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Extra Pickups- Acct 420757	39,495.04
ORANGE CITY SANITATION	Event Center Dumpster	45.00
ORANGE CITY SANITATION	Refuse Hauling Charges	85.00
ORANGE CITY SANITATION	Advertising and Supplies	26,984.60
PLUIM PUBLISHING	Expense Reimbursement	1,944.46
POTTEBAUM, JIM	w-2 forms	123.00
PTM DOCUMENT SYSTEM	Postage	95.30
Quadient Finance USA Inc.	Postage Equipment Lease - Qtrly	1,000.00
Quadient Leasing USA INC	Supplies	395.94
RANDY'S IRON WORKS INC.	Advertising for Event Center	503.56
Rock Valley Bee	Expense Reimbursement	110.00
Ruden, Wes	Search Fee- Noteboom Property- Cust ID 3651	64.14
SIoux ABSTRACT CO.		150.00

Vendor Name	Description	Net Invoice Amount
SIoux COUNTY ENGINEER	Cutting Edges	258.13
SIoux COUNTY RECORDER	Recording Fees	12.00
SIoux OIL COMPANY	Fuel	2,113.59
Southern Sioux Co. Rural Water	Customer Hookups & Charges	540.00
Spireworks	Vibrant & Social Mangement for Jan 21	2,926.75
Super Hi-Tech	IT Support- Video System NVR at Event Center	45.48
Super Hi-Tech	Camera System at Compost Site - Street	3,599.84
SWIFT AIR INC.	Repair Boiler at City Hall	656.30
SYNCB/ Amazon	Library Account- Books	493.41
The Floral Market	Flowers for Stan VanOtterloo	58.82
Total Motors	Vehicle Service- Police Account	69.01
Total Motors	Service Vehicle	219.30
Total Motors	Service Vehicle - Light	66.86
Town & Country Implement Inc.	Repairs to Vehicle - Street & Parks	1,631.10
ULine	Cleaning Supplies	181.47
UNITED PARCEL SERVICE	Postage	32.56
Unity Point Clinic- Occ. Medicine	Drug & Alcohol Testing	168.00
USA BLUEBOOK	Supplies	252.38
USA BLUEBOOK	Supplies	161.83
VAN MAANEN'S	Office Supplies	232.22
VISSER BROTHERS PLUMBING & HTG	Filters for Sewer Plant	231.12
Waterloo Tent & Tarp Co.	Hip Roof Tops for Pool Shade	6,203.08
Grand Totals:		290,698.18

NOTICE OF PUBLIC HEARING - CITY OF ORANGE CITY - PROPOSED PROPERTY TAX LEVY **Fiscal Year July 1, 2021 - June 30, 2022**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/1/2021 **Meeting Time:** 04:30 PM **Meeting Location:** 125 Central Avenue SE

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.orangecityiowa.com

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	City Telephone Number (712) 707-4885
Regular Taxable Valuation	210,908,583	219,667,736	219,667,736	
Tax Levies:				
Regular General	1,708,360	1,708,360	1,779,309	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	28,473	28,473	29,655	
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	82,254	82,254	74,000	
Support of Local Emer. Mgmt. Commission	0	0		
Emergency	0	0		
Police & Fire Retirement	0	0		
FICA & IPERS	103,500	103,500	62,000	
Other Employee Benefits	0	0		
Total Tax Levy	1,922,587	1,922,587	1,944,964	1.16
Tax Rate	9.11574	8.75225	8.85412	

Explanation of significant increases in the budget:
 Capital Equipment and Improvements for FY 22.

If applicable, the above notice also available online at:
www.orangecityiowa.com

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year



