

## NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: April 19, 2021

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

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

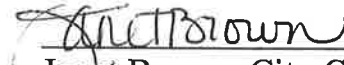
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Meeting called to order
2. Opening ceremonies
3. Approval of agenda
4. Citizen comments
5. Center for Innovation and Leadership
6. Approval of minutes
7. Financial report
8. Monthly bills
9. Public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of costs for the construction of the Highway 10 and Lincoln Avenue Traffic Signal Improvements Project
  - Adopt plans, specifications, form of contract and estimate of cost
  - Consideration of bids, award and approval of contract and bond

Council Meeting  
April 19, 2021  
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10. Iowa DOT Agreement for Maintenance and Repair of Primary Roads
11. Administrative reports
12. Council comments
13. 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.

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

COUNCIL MEETING  
AGENDA NOTES  
April 19, 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. Erica Vonk and Josh Van Es representing Northwestern College's new Center for Innovation and Leadership will provide a brief presentation on the beginning of this new program and how they City may be able to partner with them.
6. The minutes of the April 5, 2021 council meeting are enclosed for your review. Exhibit 1
7. The monthly financial report represents cash balances for all funds. Exhibit 2
8. A Summary of Warrants report listing bills from March 16, 2021 through April 19, 2021 is enclosed for your review. Exhibit 3
9. The City opened bids for the traffic signal project on Lincoln Ave and Highway 10. We received one bid from Bainbridge Construction in the amount of \$418,703.75. This bid is below the engineer's estimate of \$438,676.40. As reported in past meetings, we have been awarded a \$200,000 traffic safety grant from the DOT for this project. We recommend the Council hold the public hearing approving the plans, specifications, form of contract, and engineer's estimate. We also recommend Council award the contract to Bainbridge and approve the contract and bond.
10. Every five years, the DOT and the City enter an agreement for ongoing maintenance activities for the primary roads (Highway 10) that details the operations they cover and the responsibilities of the City. There were no changes from prior practice and we recommend the Council approve this agreement.
11. Administrative reports:

Scheduled Meetings:

May 3	Council Meeting, 4:30 P.M.
May 13-15	Tulip Festival
May 17	Council Meeting, 4:30 P.M.
June 7	Council Meeting, 4:30 P.M.
June 21	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 April 5, 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: Janet Brown, Kent Anderson, Kurt Frederes, Mark Gaul, Jim Pottebaum, and Matt Van Schouwen

Guests: Doug Calsbeek, Mike Hofman, and John Slegers

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

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

Approval of Minutes: The minutes of the March 15, 2021 council meeting 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: Aaron Beadner, Tony Vande Brake, Rod De Boer, Daron De Jong, Steve Roesner; NAYS: None.

Disposal of City Property: This being the time and place as advertised a public hearing was held to consider the disposal of property known as Puddle Jumper Trail 10<sup>th</sup> Addition. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed disposal. The City Clerk 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 Daron De Jong adopting a resolution ratifying and authorizing disposal of municipally owned property known as Puddle Jumper Trail 10<sup>th</sup> Addition. 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 4-15-21-1962 and appears in the official resolution book.

Planning and Zoning Commission 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 appointment of Ashley Saras to the Planning and Zoning Commission to fill the vacated position of Joe Ivy. 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.

Set Date for Public Hearing for 80/20 Voluntary Annexation: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake setting 4:30 o'clock P.M. on May 3, 2021 as the time for a public hearing to consider the 80/20 voluntary annexation of 13 parcels. This hearing is being held again to meet the required days of notification required by the State. 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.

Construction of the Orange City, MOC-FV Street Improvements Project: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the contract and bond of Vander Pol Excavating for the construction of the Orange City, MOC-FV Street Improvements Project. 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.

Order Construction of the Orange City, Nassau Lift Station Improvements and Set Public Hearing Date: A motion was made by Council member Steve Roesner and duly seconded by Council member Daron De Jong ordering the construction of the Nassau Lift Station

Improvements Project and setting a hearing for 4:30 o'clock P.M. on May 3, 2021. 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.

**Fireworks Display Requests:** A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the fireworks display requests of First Reformed Church for Saturday, May 8 and Roy Nielsen for Friday, May 14 (rain date is Saturday, May 15). They are both working with Fire Chief Denny Vander Wel on the location and Van Engelenhoven Agency is reviewing insurance requirements. 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.

**Community Betterment Board Recommendations:** A motion was made by Council member Daron De Jong and duly seconded by Council member Aaron Beadner approving the Community Betterment Board funding recommendations of \$15,000 towards maintenance items at the Orange City Area Daycare (carpet, window shades, repairs on elevator) and \$15,000 to the Tulip Festival Steering Committee towards equipment to live stream the Tulip Festival Night Show and marketing the festival via tv, radio, print and social media. 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.

**Puddle Jumper Trail 10<sup>th</sup> Addition Electric Extension:** MidAmerican Energy is the electric provider for most of the residential lots in the Puddle Jumper Trail 10<sup>th</sup> Addition. In order to install the electric infrastructure in this area, MidAmerican requires a refundable capital payment in the amount of \$21,413.30. As homes are built in this area, this amount will be refunded to the City. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Steve Roesner approving the payment of \$21,413.30 to MidAmerican Energy for the installation of the electric infrastructure in the Puddle Jumper Trail 10<sup>th</sup> Addition. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Tony Vande Brake, Daron De Jong, Rod De Boer, Steve Roesner; NAYS: None.

**Administrative Reports:**

Scheduled Meetings:

April 19	Council Meeting, 4:30 P.M.
May 3	Council Meeting, 4:30 P.M.
May 13-15	Tulip Festival
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Oral reports: Mark reported on the ISG open house and that the information can be accessed on the City's website as they are still looking for additional input.

**Council Comments:** The Mayor called for comments from members of the Council and the following were heard. Aaron shared that Northwestern College is partnering with OC Arts in hosting a magician on Friday at 7:30 P.M. in Christ Chapel. The Mayor has received many comments from people being excited for Tulip Festival; will be a joint worship service between First Reformed Church and 1<sup>st</sup> Christian Reformed Church as they both celebrate 150 years.

**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 4:45 o'clock P.M.

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Deb De Haan, Mayor

ATTEST: \_\_\_\_\_  
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended MARCH 31, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,115,462.16	\$359,490.19	\$355,092.00	\$ 1,119,860.35	\$75,014.49	\$1,194,874.84
Library	335,486.34	\$58,352.09	\$41,978.71	351,859.72	\$489.81	\$352,349.53
USDA- IRP Loan	46,038.02	\$2,226.92		48,264.94		48,264.94
Cemetery Fund	37,606.29	1,221.15	111.00	38,716.44		38,716.44
Cemetery Fund- Perpetual Care	116,637.66	2,205.14		118,842.80		118,842.80
USDA- Revolving Loan Fund	293,869.07	14,346.17		308,215.24		308,215.24
Road Use Tax	1,083,841.31	25,989.03		1,109,830.34		1,109,830.34
Hotel/Motel Sales Tax	111,043.89	30,035.95		141,079.84		141,079.84
<b>Tax Increment Financing</b>						
Event Center TIF	431,872.74	7,012.20		438,884.94		438,884.94
Housing TIF	(418,812.14)	17,835.42		(400,976.72)		(400,976.72)
Industrial Park TIF	(410,517.12)	1,111.20	1,974.44	(411,380.36)		(411,380.36)
Hawkeye TIF	150,718.11			150,718.11		150,718.11
Debt Service	835,346.24	40,627.96		875,974.20		875,974.20
<b>Capital Projects:</b>						
2020 Street Improvements	(930,725.45)	1,055,489.03	4,332.24	120,431.34		120,431.34
Dunlop Park Improvements	12,291.05			12,291.05		12,291.05
2018 Street Improvements	(16,411.25)		7,021.50	(23,432.75)		(23,432.75)
School Project- MOC-FV	255,062.17		45,660.19	209,401.98		209,401.98
Stoplight Project- Hwy 10	(27,252.15)		7,455.76	(34,707.91)		(34,707.91)
Payroll Clearing	39,585.62	58,302.04	56,903.94	40,983.72	4,567.19	45,550.91
Electric	4,292,442.79	717,888.76	610,229.09	4,400,102.46	3,986.41	4,404,088.87
Water	617,114.37	85,308.39	114,791.99	587,630.77		587,630.77
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	2,243,558.94	115,574.94	44,830.61	2,314,303.27		2,314,303.27
Gas	767,416.29	1,474,139.17	1,624,433.35	617,122.11	973.39	618,095.50
<b>Total</b>	<b>\$ 11,256,786.55</b>	<b>\$4,067,155.75</b>	<b>\$2,914,814.82</b>	<b>\$12,409,127.48</b>	<b>\$85,031.29</b>	<b>\$12,494,158.77</b>

INVESTMENTS		
FUND	This Report	Last Report
General	\$40,000	40,000
Library	-	-
Debt Service	-	-
Road Use Tax	-	-
Event Center	-	-
<b>Electric:</b>		
Bond & Interest Sinking Fund	270,000	270,000
Bond & Interest Reserve Fund	275,000	275,000
Capital Reserve Fund	455,000	455,000
<b>Water:</b>		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Sewer:</b>		
Bond & Interest Sinking Fund	20,000	20,000
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Gas:</b>		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		

Total	\$1,060,000	\$1,060,000	
FUNDS INVESTED IN:	Amount	%	Max. %
0.4500 Certificates of Deposit	1,000,000	94.3	100
0.0100 IA Public Agency Investment Trust	60,000	5.7	50
Total Funds Invested	\$1,060,000	100.0	
MATURITIES:	Amount	%	Min. %
Under 40 days	60,000	5.7	10.0
Under 90 days	60,000	5.7	20.0
Under 270 days	60,000	5.7	50.0
Under 1 year	1,060,000	100.0	90.0
*Under 18 months	1,060,000	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	30.00
Aalbers Excavating/ Trucking Inc	Black Dirt Hauling	5,065.00
Ag Partners Inc	Fuel	3,241.19
AHLERS COONEY DORWEILER	Legal Work on GO Bond- 2020 Street	15,617.52
AHLERS COONEY DORWEILER	Legal Work on Electric Refinance Bond	11,200.00
AHLERS COONEY DORWEILER	Special Assessment Work on 2020 Street	6,931.71
AHLERS COONEY DORWEILER	Labor Relations	75.00
Al's Shop Service	HD Flop Wheels - 10	103.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
Anthem Sports LLC	Soccer Goal Nets	186.87
Aramark Inc	Laundry Supplies at Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,422.09
Axon Enterprise Inc.	Taser Batteries for OCPD	249.24
Baycorn Inc.	Vehicle Supplies for OCPD	15.00
Beck Engineering Inc.	Misc. Engineering Services	7,531.25
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	166.25
BOMGAARS SUPPLY	Supplies - Account 14-002-0	610.07
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	1,466.55
BORDER STATES INDUSTRIES INC	Supplies for Gas Department	175.90
BORDER STATES INDUSTRIES INC	Gas Pipe.	8,604.54
Brad's Breads & Bakery	Supplies on House Account - OCCITY01	414.09
Brad's Breads & Bakery	Event Center Board Meeting- House Acct # PWE001	56.18
Cannon Technologies Inc.	New Gateway Modem- AMI Meters	2,224.80
Carrico Aquatic Resources	Pool Management for 2021- Chemicals	4,000.00
Catalyst Solutions Inc.	IT Support, Backup, Email, Spam Filter	2,641.90
CE Power	LTC Repair at West Sub	10,566.25
Celluar Only - Orange City	Cell Phone	59.98
Centrum Arts & Foto Inc.	Framing Work for Event Center	49.35
CF Promo	Shirts for Event Center Staff	260.00
CF Promo	Recreation Supplies	575.00
CONNECTIONS INC EAP	Employee Assistance Program	337.62
Continental Fire Sprinkler	Annual Inspection at Fire Station	190.00
Craft Central Inc.	Supplies	74.05
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	33.75
D & L PLUMBING & HEATING	Blower Fan for Parks Bldg	30.00

Vendor Name	Description	Net Invoice Amount
DAKOTA RIGGERS & TOOL SUPPLY	Transformer Slings	367.13
DAVE'S LOCK & KEY	New Lock for Information Booth- Windmill Park	139.05
DEJONG OIL AND REPAIR INC	Street Truck Repairs	18.08
DeLeeuw Graphics & Signs	Gas Line Decals	134.40
DGR Engineering	Water Engineering	201.00
DGR Engineering	Water Engineering	247.00
DGR Engineering	2020 Street Project	832.00
DGR Engineering	Traffic Signal - Hwy 10 & Lincoln	3,961.00
DGR Engineering	School Project- MOC Elem.	36,856.17
DGR Engineering	PJ 10th Add. Housing	530.48
DGR Engineering	Map updates	2,144.00
DGR Engineering	Electrical Engineering	1,574.00
DIAMOND VOGEL PAINT	Paint Supplies	119.54
DON'S FOOD CENTER	Supplies	125.96
D-P TOOLS	Tools for Street Shop	172.32
Dutch Heritage Boosters	Budget Payment for FY 21	7,500.00
ED M FELD EQUIPMENT CO INC	Fire Boots	720.00
EMC NATIONAL LIFE COMPANY	Life Insurance	1,377.12
Evink, Eric	Repaired controller of tailgate spreader on Toolcat	50.00
FAREWAY STORES INC	Supplies Prairie Winds Event Center	37.45
Fastenal Company	Locate Paint- Gas	226.53
Fastenal Company	Locate Paint for Gas Department	157.06
Felsburg Holt & Ullevig Inc.	IA 10 & Lincoln Stoplight PROject	2,560.00
Felsburg Holt & Ullevig Inc.	IA 10 & Jay Ave- Prelim on Signal	2,225.00
Felsburg Holt & Ullevig Inc.	Stoplight Project- Lincoln & Hwy 10	345.00
Foundation Analytical Laboratory Inc.	Water Testing	309.75
Foundation Analytical Laboratory Inc.	Water Testing	422.75
Foundation Analytical Laboratory Inc.	Water Testing	184.00
Foundation Analytical Laboratory Inc.	Wastewater Testing	302.00
Foundation Analytical Laboratory Inc.	Wastewater Testing	274.00
Foundation Analytical Laboratory Inc.	Gas Meter Supplies	793.89
GAS PRODUCT SALES INC.	Patchwork at 304 Martin Drive	385.00
GCC Alliance Concrete	Police Uniforms	160.50
Get Branded 360	Pull Pump at Ind. Lift Station	26,676.34
Goodland Pump & Supply Co.	Manage Health Plan	480.00
Group Resources of Iowa LLC	Bore Water Main at Delaware SW & 6th Street NW	850.00
H&D Underground Inc.	Chemicals	1,086.31
HAWKINS INC.	Chemicals	301.49
HAWKINS INC.		



Report dates: 3/15/2021-4/16/2021

Apr 16, 2021 07:30AM

Vendor Name	Description	Net Invoice Amount
HAWKINS INC.	Chemicals	819.34
HAWKINS INC.	Chemicals	1,743.00
Heartland Security Services Ltd	Annual Fire Monitoring of Event Center	358.87
HIEMSTRA LAWN CARE	Snow Removal	1,496.00
IA ASSOC OF MUNICIPAL UTIL	Registration for Gas Welder Class- Gas	925.00
IA ASSOC OF MUNICIPAL UTIL	NW IA Safety Director -OC Share per Qtr	5,496.09
Iowa Division of Labor	Elevator Inspection and Permit for City Hall	40.00
IOWA INFORMATION INC.	OC Magazine- Advertising- Acct 5132	1,539.40
IOWA INFORMATION INC.	OC Magazine- Advertising	2,429.94
JACK'S UNIFORMS AND EQUIPMENT	Holster for Glock Gun- Duane H.	132.94
JANITORS CLOSET	Supplies for Event Center	492.95
JANITORS CLOSET	Cleaning Supplies	83.62
JANITORS CLOSET	Dish Washer at Event Center	95.00
JOES TV & APPLIANCE	Drum Roller for OCFD Station	104.58
KLAY VELDUIZEN BINDNER DEJONG	Legal Services	7,806.25
Knife River Midwest LLC	Cold Mix Asphalt	670.50
Koons Gas Measurement	Gas Meter Supplies	2,106.92
Koons Gas Measurement	Gas Meter Supplies	387.25
Kopetsky's Ace Hardware	Supplies- Acct 6001	41.62
Kopetsky's Ace Hardware	Supplies- Account 6000	136.51
KSOU- AM/FM	Advertising	300.00
Loffler Companies. Inc.	Office Supplies	295.86
Long Lines	Telephone for Event Center	391.78
MARVS OUTDOOR POWER EQUIPMENT	Chain Saw Supplies and Park Supplies	178.14
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	1,187.01
MIDAMERICAN ENERGY	Utilities	2,192.33
Midwest Spray Team & Sales Inc.	Dibro - Weed Control	4,696.23
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	410.00
MISSOURI RIVER ENERGY SERVICES	Energy Efficiency Kits for Elem. School	2,521.16
MUNICIPAL SUPPLY INC	Supplies for Water Depat	76.32
MUNICIPAL SUPPLY INC	Water Meter Supplies	35.72
MUNICIPAL SUPPLY INC	Water Meter Supplies	21.34
MUNICIPAL SUPPLY INC	Water Meter Supplies	2,439.61
MUNICIPAL SUPPLY INC	Water Main Break along Hwy 10	2,496.00
MUNICIPAL SUPPLY INC	Supplies	223.13
NAI Electrical Contractors	Trouble Shoot Decanter at Sewer Plant	218.08
NEAL CHASE LUMBER	supplies	
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	11,298.26

Vendor Name	Description	Net Invoice Amount
Northwest Iowa Development	Membership Dues	5,930.00
NORTHWESTERN COLLEGE	Advertising- Sponsor NAIA Playoffs - Gold	2,500.00
NOTEBOOM ELECTRIC	Dishwasher at Event Center	128.74
NOTEBOOM ELECTRIC	Supplies	367.50
NOTEBOOM OIL COMPANY	Service on Vehicles- Police Account	50.23
NOTEBOOM OIL COMPANY	Service on Vehicles- Utility Account	1,020.07
O'Brien County Implement Inc.	Reseal Two Cylinders for Backhoe - Water	1,306.46
OLDENKAMP, KEN & MARY	Boarding of Animals.	64.00
ONE OFFICE SOLUTION	Office Supplies	9.07
ORANGE CITY DAY CARE CENTER	Community Betterment Board Monies - Carpet	15,000.00
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	493.16
ORANGE CITY HEALTH SYSTEM	Drug Testing- Blake Snieder	30.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY MUNICIPAL UTILITY	Utilities	30,702.39
ORANGE CITY SANITATION	Refuse Hauling Charges	27,199.00
ORANGE CITY SANITATION	Extra Pickups - Account 420757	55.67
ORANGE CITY SANITATION	Event Center Dumpster	85.00
Pipestone Vet Services	Gloves	216.51
PLUIM PUBLISHING	Advertising and Supplies	2,631.98
Precision Alignment & Repair	Repairs to Sander Truck - Street	359.32
Quadient Finance USA Inc.	Postage	1,139.73
RANDY'S IRON WORKS INC.	Supplies	463.72
Rent All Center Inc.	Supplies for Event Center	297.91
Rodriguez, Denise	Refund on Event Center Due to Cancellation	335.00
Ruden, Wes	Expense Reimbursement- Event Center	192.60
SANITATION PRODUCTS	Repairs to Street Sweeper	1,056.63
Schwebach Cemetery Services	West Lawn Cemetery	2,600.00
Sensit Technologies Inc.	Repair Gas Detector	453.65
Sinclair Broadcast Group	Advertising for Tulip Festival- Weather on the GO	250.00
SIoux ABSTRACT CO.	Abstract- Jamie Valentine	400.00
SIoux ABSTRACT CO.	Abstract- Wielenga Properties LLC	400.00
SIoux ABSTRACT CO.	Abstract- Randy Jelteima	400.00
SIoux COUNTY RECORDER	Recording Fees	22.00
SIoux OIL COMPANY	Fuel	2,982.23
Snieder, Blake	Shoe Reimbursement	150.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	594.00
Spireworks	Advertising	2,900.00
STAN HOUSTON EQUIPMENT INC.	Toolbox for Street Department	778.50

Report dates: 3/15/2021-4/16/2021

Apr 16, 2021 07:30AM

Vendor Name	Description	Net Invoice Amount
Super Hi-Tech	Office Supplies	139.99
Total Motors	Replace Starter in Light Truck - Unit 10	397.70
Total Motors	Police Vehicle Serviced	85.00
Total Motors	Service Police Vehicle	63.39
Town & Country Implement Inc.	Maintenance Supplies- Parks	43.61
Tulip Festival Steering Comm.	Community Betterment Funds for Street Banners	15,000.00
TWO-WAY RADIO	Radio Repairs- OCFD	190.23
U.S. BANK INC	Meeting Expense	675.16
ULine	Cleaning Supplies	49.50
UNITED PARCEL SERVICE	Postage- Bonds	25.91
Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
USA BLUEBOOK	Water Supplies	77.80
USA BLUEBOOK	Water Supplies	132.03
USA BLUEBOOK	Supplies	72.89
VAN MAANEN'S	Office Supplies	89.99
VANDER POL EXCAVATING	Crushed Concrete for Street Depart.	323.73
Van's Implement LTD	Mower Supplies and Mower Blades for Parks	626.69
VISSER BROTHERS PLUMBING & HTG	Filters for Sewer Plant	274.08
WESTERN IA TECH COMM COLLEGE	Fire School	805.00
WESTERN IA TECH COMM COLLEGE	Fire School- Student ID 0388758- Kingery	80.00
Woudstra, Karen & Earl	Expense Reimbursement	97.50
Grand Totals:		360,964.26