

## NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: May 17, 2021

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

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

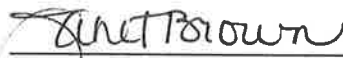
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Meeting called to order
2. Opening ceremonies
3. Approval of agenda
4. Citizen comments
5. Approval of minutes
6. Trails Grant Application
  - Resolution approving funding and maintenance
7. Financial report
8. Monthly bills
9. Public hearing on the fiscal year 2020-2021 budget amendment
  - Resolution approving amendment
10. Ordinance No. 827 - water conservation

Council Meeting  
May 17, 2021  
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11. Mini-excavator purchase
12. NIPCO Transmission Line Switch Upgrade Agreement
13. Purchase of property
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  
May 17, 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 May 3, 2021 Council meeting are enclosed for your review. Exhibit 1
6. Council is being asked to adopt a resolution agreeing to matching funds and ongoing maintenance commitment for COVID-19 Relief Recreational Trails Program grant application. We will be submitting a grant application for connecting the Dunlop Wildlife Area with the Puddlejumper Trail and for trails north and west of the proposed roundabout.
7. The monthly financial report represents cash balances for all funds. Exhibit 2
8. A Summary of Warrants report listing bills from April 20, 2021 through May 17, 2021 is enclosed for your review. Exhibit 3
9. This is the time for the public hearing on the budget amendment for the fiscal year 2020-2021. After the hearing, the Council can consider the resolution approving the amendment. Exhibit 4
10. With the high demand on our water system last year and the lack of rainfall this spring, we are looking at another summer of high water usage. As part of our efforts to reduce irrigation use, staff is proposing an updated ordinance to better formalize applicable conservation efforts. This ordinance includes a three-tiered structure for reducing irrigation – water watch, water warning, and water emergency. We recommend the City Council adopt this ordinance. Exhibit 5
11. The public works departments have been considering the purchase of a mini-excavator for several years. This equipment is versatile and will allow crews to access crowded areas better. We have budgeted \$58,000 for the mini-excavator for FY2021/22, the actual price from Town & Country Implement is \$48,002. With lead-time on this equipment, we propose authorizing this purchase now with delivery occurring in July/August.
12. NIPCO, our electric transmission provider, is planning to upgrade a switch on their line south of town on K64. This impacts lines to Orange City and Alton. As part of our arrangement with NIPCO, the cost will be split between the two communities and NIPCO, \$63,080 to each entity. This work will be done in 2022 and will be included in the 2022/23 budget. We recommend executing an agreement with NIPCO committing to this project and the funding arrangement.

13. Staff is proposing the purchase of 31.95 acres of property from Gordon Nyhof. This property is located along Highway 10 east just east and north of Pipestone Vet Clinic and to the south of Trinity Reformed Church. The purchase price is \$28,500 per acre (total \$910,575) and the proposed closing date is June 15, 2021. Exhibit 6
14. Administrative reports:

Scheduled Meetings:

June 7	Council Meeting, 4:30 P.M.
June 21	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 19	Council Meeting, 4:30 P.M.
August 2	Council Meeting, 4:30 P.M.
August 16	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 May 3, 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, and Tony Vande Brake

Members Absent: Council member Steve Roesner

Staff: Earl Woudstra, 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 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, Daron De Jong, 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 April 19, 2021 council meeting were presented. A motion was made by Council member Rod De Boer 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: Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Public Hearing on the Matter of the Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the Nassau Lift Station Improvements Project: This being the time and place as advertised a public hearing was held to consider the adoption of plans, specifications, form of contract and estimate of costs for the construction of the Nassau Lift Station Improvements Project. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed disposal. 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 Tony Vande Brake and duly seconded by Council member Daron De Jong adopting the plans, specifications, form of contract and estimate of cost. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Tony Vande Brake; NAYS: None.

The Council considered the bids that were opened on Friday, April 30.

A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong awarding the contract to Cleveringa Excavating in the amount of \$538,315.08 and approving the contract and bond, pending the approval of the engineer. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Aaron Beadner, Tony Vande Brake; NAYS: None.

Public Hearing on the 80/20 Voluntary Annexation: This being the time and place as advertised a public hearing was held to consider the 80/20 voluntary annexation of 13 parcels. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed disposal. 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 adopting a resolution approving the 80/20 voluntary annexation of Steve Leusink, Josh Dykstra, Doug Groen, MOC-FV, and the City. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Tony Vande Brake, Rod De Boer, Daron De Jong; NAYS: None. The resolution was assigned number 5-3-21-1963 and appears in the official resolution book.

Consideration of Employee Wage Proposal: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the employee wage proposal for wage and salary adjustments for several employee positions. The

positions that are in the collective bargaining unit will also need to be approved by the union. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer; NAYS: None.

Park & Recreation Assistant: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the hiring of Noah Minnick as Park and Recreation Assistant at a salary of \$38,500, with a six-month review allowing for a \$1,000 increase. Noah will begin in this position on June 1. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Rod De Boer, Tony Vande Brake; NAYS: None.

Purchase of Real Estate: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the purchase of real estate at 121 1<sup>st</sup> Street NW, with the exception of the north 15', for \$65,000. The plan will be to remove the house and offer to sell the lot for commercial development. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Tony Vande Brake, Aaron Beadner, Daron De Jong; NAYS: None.

Set Public Hearing Date to Consider Fiscal Year 2020-2021 Budget Amendment: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner setting 4:30 o'clock P.M. on May 17, 2021 as the time for a public hearing to consider the fiscal year 2020-2021 budget amendment. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong; NAYS: None.

Liquor License Renewal Application: A motion was made by Council member Rod De Boer and duly seconded by Council member Aaron Beadner approving the renewal application for a Special Class C Liquor License as submitted by Town Square Coffeehouse. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Administrative Reports:

Scheduled Meetings:

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.

Oral reports: Earl shared thank you's from NWC for supporting the volleyball playoff and Unity for donation to their after-prom banquet; thanked MOC-FV work groups for their work last Friday; Landsmeer Trail project is almost complete; May 5 groundbreaking for the MOC-FV Elementary building; bus barn is done and MOC-FV has moved in; meet at 2:00 in front of City Hall for Tulip Festival. Mark reminded everyone of the Good Morning OC at 7 A.M. tomorrow; ISG open house next Wednesday at Stadscentrum 5 to 7 P.M.

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 Tony Vande Brake to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer; NAYS: None. Adjournment time was 4:55 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 APRIL 30, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,119,860.35	\$840,164.14	\$144,908.91	\$ 1,815,115.58	\$192,397.35	\$2,007,512.93
Library	351,859.72	\$37,350.00	\$32,683.46	356,526.26	\$461.25	\$356,987.51
USDA- IRP Loan	48,264.94	\$2,227.33		50,492.27		50,492.27
Cemetery Fund	38,716.44	675.00	1,141.25	38,250.19		38,250.19
Cemetery Fund- Perpetual Care	118,842.80			118,842.80		118,842.80
USDA- Revolving Loan Fund	308,215.24			308,215.24		308,215.24
Road Use Tax	1,109,830.34	161,350.85		1,271,181.19		1,271,181.19
Hotel/Motel Sales Tax	141,079.84		39,809.28	101,270.56		101,270.56
<b>Tax Increment Financing</b>						
Event Center TIF	438,884.94	43,035.52		481,920.46		481,920.46
Housing TIF	(400,976.72)	186,788.38	21,413.30	(235,601.64)		(235,601.64)
Industrial Park TIF	(411,380.36)	279,495.31		(131,885.05)		(131,885.05)
Hawkeye TIF	150,718.11	13,410.18		164,128.29		164,128.29
Debt Service	875,974.20	581,380.35		1,457,354.55		1,457,354.55
<b>Capital Projects:</b>						
2020 Street Improvements	120,431.34	12,600.00	61,233.34	71,798.00		71,798.00
Dunlop Park Improvements	12,291.05			12,291.05		12,291.05
2018 Street Improvements	(23,432.75)			(23,432.75)		(23,432.75)
School Project- MOC-FV	209,401.98		39,081.17	170,320.81		170,320.81
Stoplight Project- Hwy 10	(34,707.91)		6,866.00	(41,573.91)		(41,573.91)
Payroll Clearing	40,983.72	92,107.87	94,712.26	38,379.33	2,941.73	41,321.06
Electric	4,400,102.46	553,056.37	1,659,215.65	3,293,943.18	8,840.24	3,302,783.42
Water	587,630.77	74,509.06	93,662.77	568,477.06	26,676.34	595,153.40
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	2,314,303.27	106,742.77	110,134.55	2,310,911.49	47,715.00	2,358,626.49
Gas	617,122.11	408,131.45	181,525.01	843,728.55	0.00	843,728.55
<b>Total</b>	<b>\$ 12,409,127.48</b>	<b>\$3,393,024.58</b>	<b>\$2,486,386.95</b>	<b>\$13,315,765.11</b>	<b>\$279,031.91</b>	<b>\$13,594,797.02</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

**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 \$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	1,060,000	100.0	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	Water Leak on Martin Drive	515.00
Aalbers Excavating/ Trucking Inc	Water Leak on 6th Street NW	220.00
Aalbers Excavating/ Trucking Inc	Water Leak on Hwy 10	1,315.00
Ag Partners Inc	Fuel	5,007.76
Agri Vision Equipment Group	Supplies for Mower- Parks	92.83
AHLERS COONEY DORWEILER	Labor Relations	450.00
Altec Industries Inc.	Service Basket Truck & Digger Derrick Truck	1,342.83
Altec Industries Inc.	Service Basket Truck and Digger Derrick Truck- Light	1,230.44
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
Anthem Sports LLC	Summer Rec - Baseball	872.95
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	117.71
Aramark Inc	Supplies for Event Center	181.83
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,336.90
BARCO MUNICIPAL PRODUCTS	Street Sign Supplies	3,593.09
Beck Engineering Inc.	Engineering Services	902.50
BLACKBURN MANUFACTURING CO.	Locate Flags- Gas	241.14
BOMGAARS SUPPLY	Supplies - Light Account # 14-380-0	350.93
BOMGAARS SUPPLY	Supplies - Account 14-002-0	679.60
BORDER STATES INDUSTRIES INC	Gas Pipe for Smithfield Project	2,732.36
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	2,732.36
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	959.47
Boyer Service	Haul two loads of debris	1,266.00
BSN Sports	Baseball Equipment and Supplies	199.90
Builders Sharpening & Service	Repairs to Toolcat- Parks	959.37
Carrico Aquatic Resources	Water Management Agreement for Pool	3,700.00
Carrico Aquatic Resources	Supplies for Pool	311.42
Catalyst Solutions Inc.	IT Support	2,650.30
Celluar Only - Orange City	Cell Phone Supplies	44.99
CENTER SPORTS	Summer Rec Equipment	370.00
CERTIFIED TESTING SERVICES INC	PJ 10th Addition	1,216.00
CERTIFIED TESTING SERVICES INC	Soil Testing for MOC-FV School Project	506.50
CHAMBER OF COMMERCE	Salary Assistance	8,750.00
CHESTERMAN CO.	Pop for Event Center	354.11
City of Alton	Help Gas Department with Smithfield project	180.00
City of Urbandale	Pool Vacuum	2,100.00



Vendor Name	Description	Net Invoice Amount
Concrete Surfacing Inc.	Clean Floor in Stadcentrum	4,550.00
CONTINENTAL RESEARCH CORP.	Supplies for Wastewater Department	491.56
CULLIGAN WATER CONDITIONING	Utilities.	33.75
D & L PLUMBING & HEATING	Gas Supplies	166.83
D & L PLUMBING & HEATING	Service Call to PJ Park	158.45
D & L PLUMBING & HEATING	Service Call to Pool Shelter- Water Fountain	107.74
D & L PLUMBING & HEATING	Supplies- Water Department - Krull Units	119.86
DAKOTA RIGGERS & TOOL SUPPLY	Harness Rings for Light Department	650.27
DEJONG OIL AND REPAIR INC	Street Truck Repairs	77.02
DGR Engineering	Water Engineering	1,420.50
DGR Engineering	Traffic Signal - Hwy 10 & Lincoln	1,916.50
DGR Engineering	School Project- MOC Elem.	19,235.50
DGR Engineering	PJ 10th Add. Housing	6,836.22
DGR Engineering	Map updates	67.00
DGR Engineering	Wastewater Engineering	358.00
Diamond Vogel Marketing	Mayors Cup Supplies	110.00
DIAMOND VOGEL PAINT	Paint Supplies	286.77
DON'S FOOD CENTER	Supplies	289.29
D-P TOOLS	Supplies	55.20
ED M FELD EQUIPMENT CO INC	Battery for OCFD - Flashlight	63.00
EMC NATIONAL LIFE COMPANY	Life Insurance	698.06
ENVIRONMENTAL RESOURCE ASSOCIA	Water Testing.	334.04
FAREWAY STORES INC	Supplies- Event Center Account	28.30
Felsburg Holt & Ullevig Inc.	Traffic Signal at Hwy 10 & Lincoln	722.50
Foundation Analytical Laboratory Inc.	Water Testing	365.50
Frederes, Kurt	Expense Reimbursement	8.25
GCC Alliance Concrete	Patchwork- 6th St & Delaware NW	598.00
Golden Valley Hardscapes LLC	Playground Mulch	2,465.00
GROEBNER & ASSOCIATES	Gas Pipe and Parts	6,106.23
GROEBNER & ASSOCIATES	Gas Meter Supplies	136.03
GROEBNER & ASSOCIATES	Gas Meter Supplies	424.58
GROEBNER & ASSOCIATES	Gas Meter Supplies	1,941.54
GROEBNER & ASSOCIATES	Gas Meter Supplies	217.49
GROEBNER & ASSOCIATES	Gas Meter Supplies	60.13
Ground Effects Inc	Mulch for Event Center	364.92
Group Resources of Iowa LLC	Manage Health and Flex Plan	483.75
H&D Underground Inc.	Bore Gas Line for Smithfield Foods	3,280.00
H&D Underground Inc.	Bore Water Service	637.50

Vendor Name	Description	Net Invoice Amount
HAWKINS INC.	Chemicals	1,340.22
HAWKINS INC.	Chemicals	889.48
HAWKINS INC.	Chemicals	1,742.50
Heartland Security Services Ltd	Fire Monitor Security- Stadcentrum	475.08
HIEMSTRA LAWN CARE	Mowing and Fertilizer Plans	7,124.00
HOLIDAY INN- DES MOINES	Meeting Expense	237.45
IOWA UTILITIES BOARD	Assessments for Electric and Gas	9,521.00
JANITORS CLOSET	Dish Washer at Event Center	95.00
Jebro Inc.	Asphalt Mix	810.00
JESCO	Loadbank Test on Generator at OCFD Station	1,337.50
KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	4,161.00
Koons Gas Measurement	Gas Meter for Smithfield Foods	5,898.13
Koons Gas Measurement	Gas Meter Supplies	854.06
Koons Gas Measurement	Gas Meter Supplies	89.00
Kopetsky's Ace Hardware	Supplies- Account 6001	152.62
Kopetsky's Ace Hardware	Supplies	574.61
KSOU- AM/FM	Advertising	860.00
Loffler Companies, Inc.	Office Supplies	274.49
Long Lines	Telephone	1,954.75
Long Lines	Telephone for Event Center	393.48
MARVS OUTDOOR POWER EQUIPMENT	Repair Cement Plate for Street and Mower Supplies	362.87
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	43.80
MIDAMERICAN ENERGY	Utilities	1.40
MIDAMERICAN ENERGY	Utilities	42.76
Mike's Service Garage Inc.	Repairs to Aerial Ladder- Fire	800.97
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	423.00
Mulder Auto Tire & Lube	Service Office Vehicle- Dodge Van	59.15
Mulder Auto Tire & Lube	Service and Brakes on Ford Explorer- Kurt	574.72
MUNICIPAL SUPPLY INC	Supplies- Corp Stop, Valve, Copper and Saddle	3,432.83
MUNICIPAL SUPPLY INC	4.5" Safety Flange Repair Kit	254.73
NEAL CHASE LUMBER	supplies- Flag Pole Project	1,417.22
NORTH WEST RURAL ELECTRIC COOP	Electric for Well Fields	8,584.47
Northern Balance & Scale	Calibrate and Balance Scale	186.00
NORTHWESTERN COLLEGE	Joint Facility Dues	5,000.00
NOTEBOOM ELECTRIC	Service Call to Water Plant	410.15
NOTEBOOM OIL COMPANY	Vehicle Battery and Fuel - Utility Acct	176.20
NOTEBOOM OIL COMPANY	Service on Vehicles- Police Account	61.63
NW IA Area Solid Waste Agency	Two Loads of Debris to Landfill	89.25

Vendor Name	Description	Net Invoice Amount
OLDENKAMP, KEN & MARY	Boarding of Animals.	64.00
ONE OFFICE SOLUTION	Office Supplies	125.72
ORANGE CITY FIRE DEPARTMENT	Expense Reimbursement- Pella Foundation Grant	1,128.40
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	686.82
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY HEALTH SYSTEM	Drug Testing	66.00
ORANGE CITY MUNICIPAL UTILITY	Utilities	32,221.26
ORANGE CITY SANITATION	Refuse Hauling Charges	27,224.40
ORANGE CITY SANITATION	Extra Pickups - Account 420757	95.00
ORANGE CITY SANITATION	Event Center Dumpster	85.00
PLUIM PUBLISHING	Advertising and Supplies	1,251.43
Practice Sports Inc.	Battling Cage Net	786.45
Premier Communications	New Phone System for City Hall	7,771.00
Quadient Finance USA Inc.	Postage	1,000.00
Quadient Leasing USA INC	Lease Payment for Postage Machine	395.94
QUALIFICATION TARGETS INC	Targets for Police	72.06
RANDY'S IRON WORKS INC.	Repairs to Front End Loader at St Department	490.59
Reams Sprinkler Supply	Fountain for Event Center	6,704.26
Recreation Supply Company	Metering Pump for Pool	468.61
Rent All Center Inc.	Rental of Mini Excavator for Cemetery	479.60
RON'S RADIATOR REPAIR	Repair Radiator for Sweeper	140.00
SANITATION PRODUCTS	Repairs to Street Sweeper	132.96
Schwebach Cemetery Services	West Lawn Cemetery	575.00
Simmering Cory Inc.	Code Development Project	2,500.00
Sioux Concrete Construction	Landsmeer Golf Course- Trail Improvements	142,737.50
Sioux Concrete Construction	Sidewalk Replacement- Hwy 10/Water Leak	6,337.75
SIoux OIL COMPANY	Fuel	2,282.89
Spireworks	Misc Design Work - Social Management	3,157.53
Total Motors	Vehicle Service- Light	23.06
Town & Country Implement Inc.	Supplies for Street Trucks	124.75
U.S. BANK INC	Meeting Expense, Fire Chemicals, and Fire School	1,960.22
ULine	Cleaning Supplies- Tulip Festival	264.31
ULine	Cleaning Supplies - Tulip Festival	327.74
ULine	Cleaning Supplies- Tulip Festival	111.83
UNITED PARCEL SERVICE	Postage	17.14
Unity Christian High School	Reimbursement of Utility Bill - April - Night Show	1,313.04
Unity Point Clinic- Occ. Medicine	Drug Testing	168.00
Unity Point Clinic- Occ. Medicine	Drug Testing	42.00

Vendor Name	Description	Net Invoice Amount
USA BLUEBOOK	Water Supplies	216.00
USA BLUEBOOK	Supplies	137.10
VAN ENGELENHOVEN AGENCY	Insurance Premiums for 2021-2022	348,533.00
VAN MAANEN'S	Office Supplies	12.99
VANDEGRIEND, RANDY	Shoe Reimbursement	123.04
VANDER POL EXCAVATING	Water Leak - NWC & MOC along Hwy 10	1,719.00
VANDER POL EXCAVATING	Water Leak	1,321.55
VANDER POL EXCAVATING	ADA Pad	142.00
VANDER POL EXCAVATING	Black Dirt for Landsmeer Trail	150.00
VANDER POL EXCAVATING	MOC School Project- Pay Est # 1	142,870.02
VANDER POL EXCAVATING	PJ 10th Addition	36,249.39
WESCO DISTRIBUTION INC	Supplies- Light	1,380.00
Grand Totals:		943,031.29

**RECORD OF HEARING AND ADOPTION OF BUDGET AMENDMENT  
ORANGE CITY**

Fiscal Year July 1, 2020 - June 30, 2021

ORANGE CITY conducted a public hearing for the propose of amending the current budget for the fiscal year ending June 30, 2021

<b>Meeting Date:</b>	<b>Meeting Time:</b>	<b>Meeting Location:</b>
5/17/2021	04:30 PM	Council Chambers at City Hall

The governing body of the ORANGE CITY met with a quorum present and found that the notice of time and place of the hearing had been published as required by law and that the affidavit of publication is on file with the county auditor. After hearing public comment the governing body took up the amendment to the budget for final consideration and determined that said budgeted expenditures be amended as follows:

<b>REVENUES &amp; OTHER FINANCING SOURCES</b>		<b>Total Budget as Certified or Last Amended</b>	<b>Current Amendment</b>	<b>Total Budget After Current Amendment</b>
Taxes Levied on Property	1	3,378,544	0	3,378,544
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,378,544	0	3,378,544
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	900,000	0	900,000
Other City Taxes	6	930,543	0	930,543
Licenses & Permits	7	6,650	0	6,650
Use of Money & Property	8	410,050	0	410,050
Intergovernmental	9	1,200,126	73,000	1,273,126
Charges for Service	10	69,998,600	15,480,000	85,478,600
Special Assessments	11	50,500	0	50,500
Miscellaneous	12	183,000	441,000	624,000
Other Financing Sources	13	1,750,000	0	1,750,000
Transfers In	14	1,914,850	0	1,914,850
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>80,722,863</b>	<b>15,994,000</b>	<b>96,716,863</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Public Safety	16	1,038,786	40,000	1,078,786
Public Works	17	1,166,395	35,000	1,201,395
Health and Social Services	18	0	0	0
Park and Recreation	19	1,714,789	231,000	1,945,789
Community and Economic Development	20	105,922	0	105,922
General Government	21	1,045,947	267,000	1,312,947
Debt Service	22	1,678,556	4,500,000	6,178,556
Capital Projects	23	3,875,000	0	3,875,000
Total Government Activities Expenditures	24	10,625,395	5,073,000	15,698,395
Business Type/Enterprise	25	67,317,256	10,925,000	78,242,256
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>77,942,651</b>	<b>15,998,000</b>	<b>93,940,651</b>
Transfers Out	27	1,914,850	0	1,914,850
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>79,857,501</b>	<b>15,998,000</b>	<b>95,855,501</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>865,362</b>	<b>-4,000</b>	<b>861,362</b>
Beginning Fund Balance July 1, 2020	30	67,309,277	0	67,309,277
<b>Ending Fund Balance June 30, 2021</b>	<b>31</b>	<b>68,174,639</b>	<b>-4,000</b>	<b>68,170,639</b>

**Explanation of Changes:** Vehicle Repairs in Public Safety and Public Works, Storm Sewer Improvements, Trail Improvements along the golf course and Dunlop Trail, Recreation Equipment related to Pickleball courts. Two Bond Refinancing's in Debt Service and Electric Utility. Add'l Gas purchases related to polar vortex and COVID related expenses for municipal hospital.

05/17/2021

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification

**ORDINANCE NO. 827****AN ORDINANCE AMENDING THE CODE OF THE ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING TITLE 10, CHAPTER 3, ARTICLE 6: PUBLIC WATER SYSTEM**

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

**SECTION 1. AMEND CHAPTER 3, ARTICLE 6: PUBLIC WATER SYSTEM.** The Code of Ordinances of the City of Orange City, Iowa, is amended by repealing Section 6.23(5) and adopting the following wording stated as follows:

- 5. USES SUBJECT TO LIMITATION.** When the Mayor shall declare a water alert or water emergency, the declaration shall set forth the level of voluntary or mandatory restrictions to be imposed which may include an outright ban on a particular use of water or other less restrictive measures such as restrictions on the hours or days a particular use of water may be made. Stage 1- Water Watch and Stage 2- Water Warning restrictions are those which shall be first imposed in order to conserve water. Stage 3- Water Emergency are those which shall be last imposed in order to conserve water, as set forth below:

**A. Stage 1 – Water Watch.** Water Watch Restrictions include:

1. Conditions/Indicators. Water shortage or equipment failure poses a threat to the ability of the water system to meet the needs of its customers or:
  - a. The water system is operating at 75% of pumping capacity.
  - b. The Orange City water system is overstressed.
2. Community members are encouraged to employ prudent restraint on water usage, and to conserve water voluntarily with whatever methods are available.
3. Lawn Irrigation:
  - a. Residential users with even-number addresses may water lawns on even-numbered calendar dates and users with odd-numbered addresses may water lawns on odd-numbered dates, but not to exceed two times per week.
  - b. Commercial, industrial, government and educational users may water lawns and fields in staggered schedules that do not exceed two times per week.
4. Other Restrictions:
  - a. All outdoor water use is not allowed between 12 p.m. and 5 p.m.
  - b. Watering or irrigating of all outside vegetation except for flower and vegetable gardens, trees, and shrubs less than four years old, and newly

seeded or sodded areas prior to issuance of warning may be watered up to one inch per week.

- c. Weekday washing of vehicles is prohibited except in commercial establishments which provide such service.
- d. Residential vehicle washing is allowed on weekends.
- e. Washing or cleaning of outdoor surfaces including buildings, sidewalks, driveways, porches, or any other outdoor surface is strongly discouraged.
- f. Nonessential cleaning of commercial and industrial equipment, machinery, and interior space is strongly discouraged.

**B. Stage 2 – Water Warning.** Water Warning Restrictions include:

1. Conditions/Indicators. Water shortage or equipment failure poses serious threat to the ability of the water system to meet the needs of its customers or:

- a. The water system operating at 85% of pumping capacity.
- b. Moderate to serious water shortages.

2. Community members are encouraged to employ prudent restraint on water usage, and to conserve water voluntarily with whatever methods are available.

3. Lawn Irrigation:

a. Irrigating residential lawns is limited to once per week based on the last digit of the property address:

0, 1 – Monday, 2, 3 – Tuesday, 4, 5 – Wednesday,  
6, 7 – Thursday 8, 9 – Friday

b. Commercial, industrial, government and educational users may water lawns and fields in staggered schedules that do not exceed one time per week.

4. Other Restrictions:

a. Filling, refilling private pools is not allowed except for the replacement of water loss because of evaporation or overflow caused by use; however, such replacement is limited to no more than 75 gallons in 24-hour period.

b. Watering or irrigating of all outside vegetation except for flower and vegetable gardens, trees, and shrubs less than four years old, and newly seeded or sodded areas prior to issuance of warning is limited to once per week.

- c. Car washing is prohibited except in commercial establishments which provide such service.
- d. Tank-load water sales may be curtailed or eliminated.
- e. Washing or cleaning of outdoor surfaces including buildings, sidewalks, driveways, porches, or any other outdoor surface is prohibited.
- f. Nonessential cleaning of commercial and industrial equipment, machinery, and interior space is prohibited.

**C. Stage 3 – Water Emergency.** Water Emergency Restrictions include:

1. Conditions/Indicators. Water shortage or equipment failure poses a severe and immediate threat to the ability of the water system to meet the needs of its customers or:
  - a. The water system operating at 95% of pumping capacity.
  - b. Water shortages are severe.
2. Lawn Irrigation: Watering of any residential, commercial, industrial, educational, and City facilities is not allowed.
3. Other Restrictions:
  - a. All commercial and industrial uses of water not essential in providing products or services.
  - b. Limit all outside water use except what is required for domestic use, sanitation, and fire.

**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 adjudged 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.



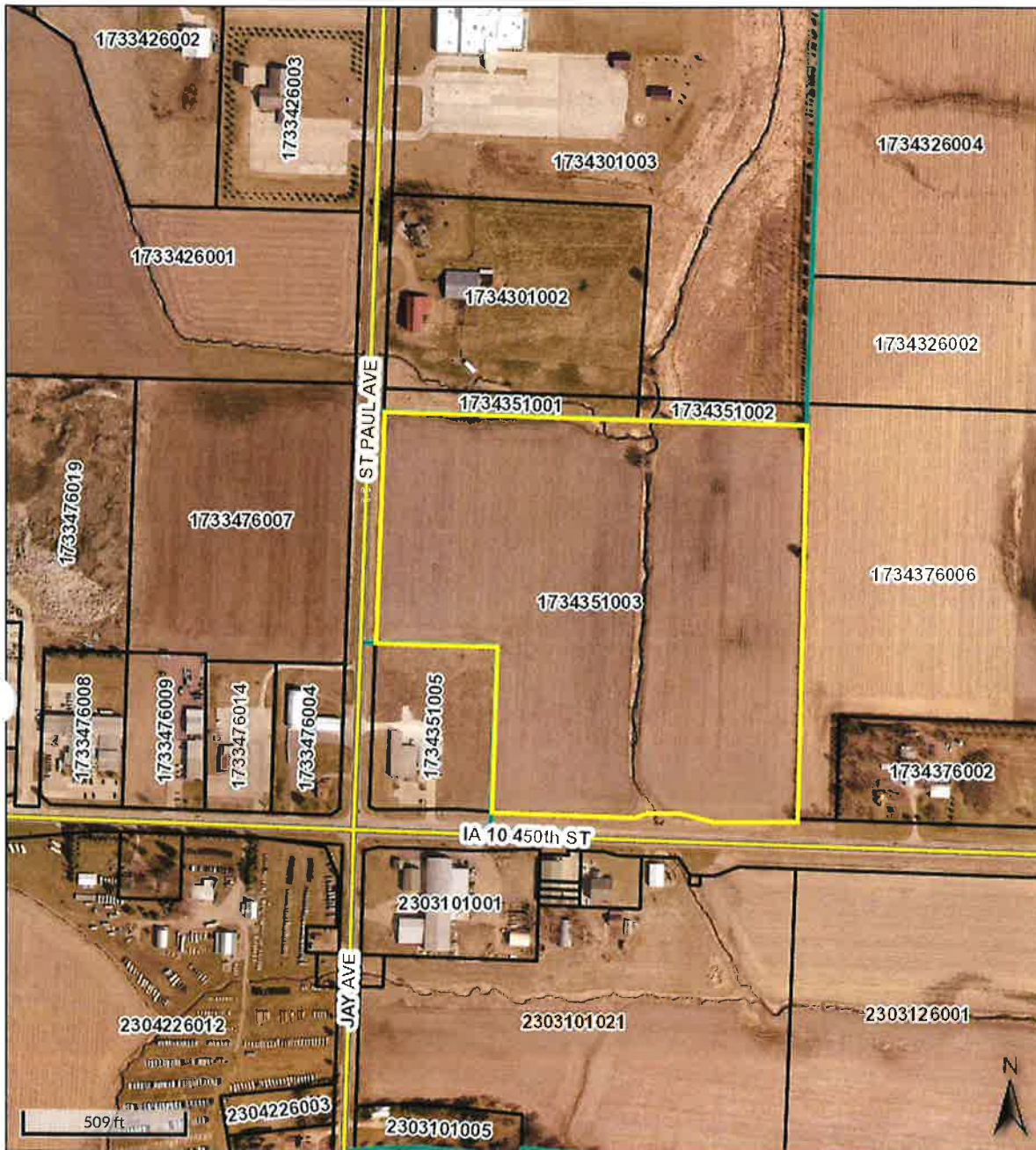
Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Deb De Haan, Mayor

Attest:

\_\_\_\_\_  
Janet Brown, City Clerk

1<sup>st</sup> reading –  
2<sup>nd</sup> reading –  
3<sup>rd</sup> reading –



Overview



Legend

- Parcels
- Roads
- Corporate Limits
- Parcel Numbers
- Streams and River

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