

NOTICE AND CALL OF COUNCIL MEETING

Governmental Body:	The City Council of the City of Orange City, Iowa
Date of Meeting:	June 21, 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. Resolution setting salaries for the 2021-2022 fiscal year
9. Liquor license renewal application
10. Cigarette permits
11. Administrative reports

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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.



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

COUNCIL MEETING
AGENDA NOTES
June 21, 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 June 7, 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 May 18, 2021 through June 21, 2021 are enclosed for your review. Exhibit 3
8. The salary resolution reflects a 2.85% increase for all full-time employees as well as performance adjustments approved by the library board. Exhibit 4
9. We have received a renewal application from Prairie Winds Event Center for a Class C Liquor License. Everything is in order.
10. We have received six cigarette permit applications (Don's Food Center, Dollar General, Fareway, Casey's, Conoco, and Dutch Mart). The state requires cigarette permit applications to be approved on an annual basis and assesses a fee of \$75 per application.
11. Administrative reports:

Scheduled Meetings:

July 6	Council Meeting, 4:30 P.M.
July 14	Customer Appreciation
July 19	Council Meeting, 4:30 P.M.
August 2	Council Meeting, 4:30 P.M.
August 16	Council Meeting, 4:30 P.M.
August 23	Filing period begins for Mayor/Council election
September 16	Filing period ends for Mayor/Council election

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 June 7, 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, Kurt Frederes, Mark Gaul, Jim Pottebaum, and Matt Van Schouwen

Guests: Doug Calsbeek and Mike Hofman

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, 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 May 17, 2021 council meeting were presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving said minutes as published. 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.

Iowa Department of Transportation Predesign Agreement for Primary Road Project: Shane Tymkowicz, representing the Iowa DOT, reviewed the single lane roundabout concept at the Hwy 10 and St. Paul/Jay Avenue intersection. The DOT has identified \$1.6 million in funding sources for the project. The City will have some expenses with moving utilities. Construction will be in 2023 and plan to be completed by the time the new elementary school will open in August of 2023. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving the Iowa Department of Transportation Predesign Agreement for Primary Road Project for a one lane roundabout at the intersection of Hwy 10 and St. Paul/Jay Avenue. 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.

Electric Lineman Position: A motion was made by Council member Daron De Jong and duly seconded by Rod De Boer to hire Jonathan Van Zweden as Electric Line Maintenance Worker I. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Aaron Beadner, Tony Vande Brake; NAYS: None.

Customer Appreciation Event Conversation: The Council discussed and agreed to the idea of holding a customer appreciation meal on July 14. No official action was taken.

RIDES Contract: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the RIDES contract for the 2021-2022 fiscal year at a yearly cost of \$15,000. 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.

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

Native Wine Permit Application: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake approving the application for a Class B Native Wine Permit as submitted by the new owners of Woudstra Meat Market. 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.

Administrative Reports:

Scheduled Meetings:

June 21	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 14	Customer Appreciation
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Oral reports: Earl reported the pool opened on Memorial Day; Craft Central is running the concessions there; recreation programs are underway; pickleball surface is done, the fence is delayed; Arts Council's first event is Wednesday; Beck Engineering surveying the OCCS fields; spotlight project at Hwy 10 and Lincoln has begun; Kurt and Janet working on the new City Code; Landsmeer and event center revenues are up and below expenses. Janet shared that it is election year, terms ending are Mayor Deb, Rod, and Steve; Kurt shared the State is holding the annexation hearing on Wednesday; moving forward with the rental housing program per City Attorney Brad De Jong; residential construction is low but commercial is above the normal. Mike Hofman reported on the first farmers market that was held on Saturday, will not be holding Wednesday night ones anymore; museum is open on the first Saturdays of the month now through September; Tulip Festival wrap up meeting this week. Mark shared that the Hy Vee Dollar Fresh building will be up by the end of July and open by the end of the year; Beck Engineering working on a preliminary layout for the Nyhof property; the Julius house will be torn down soon; Woudstra Meat Market is building on Albany Place South; OCDC will be building two spec houses that will be done by August 1; NW College is working with Scooters for a drive through coffeeshop east of the arts building. Matt reviewed the water watch that mainly limits irrigation; water crew doing a good job keeping up; DGR is designing a new well field and line to town; Alton Well drilling well by golf course pond; lots of locating in the Kohout Addition - replacing wires and streetlights; will be seal coating some streets soon; ran a new gas service to Smithfield for the sister company to use a portion of their building.

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 Tony Vande Brake and duly seconded by Council member Daron De Jong to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Rod De Boer; NAYS: None. Adjournment time was 5:11 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 May 31, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,815,115.58	\$290,723.51	\$645,250.43	\$ 1,460,588.66	\$266,618.52	\$1,727,207.18
Library	356,526.26	\$41,710.68	\$56,514.80	341,722.14	\$1,236.81	\$342,958.95
USDA- IRP Loan	50,492.27	\$2,229.68		52,721.95		52,721.95
Cemetery Fund	38,250.19	3,600.00	1,765.95	40,084.24		40,084.24
Cemetery Fund- Perpetual Care	118,842.80			118,842.80		118,842.80
USDA- Revolving Loan Fund	308,215.24	9,446.00		317,661.24		317,661.24
Road Use Tax	1,271,181.19	61,178.47		1,332,359.66		1,332,359.66
Hotel/Motel Sales Tax	101,270.56	21,358.12		122,628.68		122,628.68
Tax Increment Financing						
Event Center TIF	481,920.46	857.98		482,778.44		482,778.44
Housing TIF	(235,601.64)	19,872.05	44,301.61	(260,031.20)		(260,031.20)
Industrial Park TIF	(131,885.05)	4,379.38		(127,505.67)		(127,505.67)
Hawkeye TIF	164,128.29	9,160.77		173,289.06		173,289.06
Debt Service	1,457,354.55	44,910.69		1,502,265.24		1,502,265.24
Capital Projects:						
2020 Street Improvements	71,798.00			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	170,320.81		166,827.79	3,493.02		3,493.02
Stoplight Project- Hwy 10	(41,573.91)		2,639.00	(44,212.91)		(44,212.91)
Payroll Clearing	38,379.33	96,806.32	95,189.27	39,996.38	2,992.07	42,988.45
Electric	3,293,943.18	1,031,025.33	562,674.00	3,762,294.51	8,186.00	3,770,480.51
Water	568,477.06	113,975.07	108,261.68	574,190.45		574,190.45
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	2,310,911.49	159,694.38	71,043.25	2,399,562.62		2,399,562.62
Gas	843,728.55	208,838.03	118,337.18	934,229.40		934,229.40
Total	\$ 13,315,765.11	\$2,119,766.46	\$1,872,804.96	\$13,562,726.61	\$279,033.40	\$13,841,760.01

INVESTMENTS		
FUND	This Report	Last Report
General	\$40,000	40,000
Library	-	-
Debt Service	-	-
Road Use Tax	-	-
Event Center	-	-
Electric:		
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
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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	Black Dirt Hauling- Landsmeer	150.00
Ag Partners Inc	Fuel	2,450.34
AHLERS COONEY DORWEILER	Labor Relations	1,250.00
ALTON WELL COMPANY	Dig New Well by Landsmeer Golf	47,131.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
Anthem Sports LLC	Summer Rec Equipment	186.87
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Supplies for Event Center	101.43
Aramark Inc	Supplies for Event Center	181.83
Aramark Inc	Materials for Event Center	181.83
Aramark Inc	Materials for Event Center	98.31
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	694.42
Beck Engineering Inc.	Work on Comm. Development- East End	830.00
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	305.53
BOMGAARS SUPPLY	Supplies - Account 14-002-0	1,220.68
BORDER STATES INDUSTRIES INC	Electrical Materials - Summer Projects	12,555.03
BORDER STATES INDUSTRIES INC	Electrical Materials - Summer Projects	2,732.36-
BORDER STATES INDUSTRIES INC	Electrical Materials - Summer Projects	404.65
BSN Sports	Summer Rec Equipment	392.70
Cannon Technologies Inc.	AMI Meter Repairs	524.70
Cannon Technologies Inc.	AMI Meter Repairs	94.34
Cannon Technologies Inc.	AMI Meter Support	2,545.06
Carrico Aquatic Resources	Supplies for Pool	14.40
Carrico Aquatic Resources	Pool Management Fee	3,700.00
Carrico Aquatic Resources	Pool Supplies	66.71
Catalyst Solutions Inc.	IT Support, Backup, Email Support, etc	2,942.20
Catalyst Solutions Inc.	New Wireless Access Points in City Hall - WIFI	2,530.00
CENTER SPORTS	Summer Rec Baseball Equipment	1,766.00
CENTER SPORTS	Summer Rec Baseball Equipment	123.00
CENTER SPORTS	Summer Rec Baseball Equipment	20.00
CERTIFIED TESTING SERVICES INC	Soil Testing for MOC-FV School Project	2,176.50
CHESTERMAN CO.	Pop for Event Center	151.16
CHESTERMAN CO.	Pop for Event Center	250.53
Craft Central Inc.	Supplies- Pool	27.23
Creative Dining Services	Good Morning Breakfast Mayor	420.00
CULLIGAN WATER CONDITIONING	Utilities.	33.75

Vendor Name	Description	Net Invoice Amount
D & L PLUMBING & HEATING	HVAC System for Landsmeer Golf Club	16,368.29
D & L PLUMBING & HEATING	Splash Pool - Service	94.34
D & L PLUMBING & HEATING	HVAC System for Landsmeer Golf Club	4,924.75
D & L PLUMBING & HEATING	Gas Supplies	75.72
D & L PLUMBING & HEATING	Start Heater at Pool	35.00
D & L PLUMBING & HEATING	Blower Fan Used - Parks	25.00
D & L PLUMBING & HEATING	Supplies- Water Department. Backflow Preventer	153.32
D & L PLUMBING & HEATING	Traffic Signal - Hwy 10 & Lincoln	2,824.82
DGR Engineering	School Project- MOC Elem.	35,347.80
DGR Engineering	PJ 10th Add. Housing	8,829.59
DGR Engineering	Office Envelopes	755.00
Diamond Vogel Marketing	Paint Supplies- Pool start up	1,174.51
DIAMOND VOGEL PAINT	Supplies	337.98
DON'S FOOD CENTER	4" Valve Replacement for OCFD	1,899.40
ED M FELD EQUIPMENT CO INC	Bunker Gear for OCFD	4,436.56
ED M FELD EQUIPMENT CO INC	Vehicle Tool Kit for OCFD	5,972.56
ED M FELD EQUIPMENT CO INC	Bunker Gear for OCFD	2,289.00
ED M FELD EQUIPMENT CO INC	4" Valve Replacement for OCFD	1,171.00
EMC NATIONAL LIFE COMPANY	Life Insurance	698.06
ENERGY ECONOMICS INC	Gas Meter Supplies	559.27
Engineered Equipment Solutions Inc.	Air Filters for Waste Water Plant	340.00
FAREWAY STORES INC	Supplies on City of Orange City Acct	18.18
Fastenal Company	Supplies for Recreation	302.04
Foundation Analytical Laboratory Inc.	Water Testing	262.00
GCC Alliance Concrete	Patchwork- Street	548.00
Goodland Pump & Supply Co.	Southwest Well # 1 - Pull and Replace	46,933.00
Goodland Pump & Supply Co.	Puddlejumper Lift Station Pump Replaced	15,775.00
GREENWORLD INC.	New Planters along City Hall	4,086.60
Ground Effects Inc	Supplies for Windmill Park - Flower Beds	328.25
Group Resources of Iowa LLC	Manage Health Plan	483.75
H&D Underground Inc.	Bore Electric along Jay Ave & Hwy 10	12,747.00
H&D Underground Inc.	Bore Water line by Florida Ave SW	510.00
HAWKINS INC.	Chemicals	1,550.19
HAWKINS INC.	Chemicals	1,273.14
Heiman Fire Equipment	Annual Inspection of Fire Ext.	364.00
HIEMSTRA LAWN CARE	Work done around Landsmeer Trail and Mowing at Library, Bike Trail Paint	17,044.00
Hydro Klean Inc.	Clean & Televisive Sewer Lines	7,965.00
IOWA INFORMATION INC.	Advertising Tulip Festival	974.00

Vendor Name	Description	Net Invoice Amount
IOWA ONE CALL	Fax	191.00
ISG Inc.	Community Development Plan	7,224.67
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	271.69
JANITORS CLOSET	Dish Washer at Event Center	95.00
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services	1,605.25
Koons Gas Measurement	Gas Meter Supplies	56.80
Koons Gas Measurement	Gas Meter Supplies- Smithfield	323.89
Koons Gas Measurement	Gas Meter Set for Smithfield Foods	8,431.91
Koons Gas Measurement	Gas Meter Supplies	100.32
Koons Gas Measurement	Gas Meter	409.27
Kopetsky's Ace Hardware	Supplies- Acct #6000	1,102.72
Kopetsky's Ace Hardware	Supplies - Acct 6001	141.45
KSOU- AM/FM	Advertising	360.00
KTIV TELEVISION INC.	Tulip Festival - Weather on the Road	4,000.00
Loffler Companies, Inc.	Service Contract on Copier	281.42
Loffler Companies, Inc.	Service Contract on Copier for May	398.28
Long Lines	Telephone for Event Center	393.48
Long Lines	Telephone- Account 0706005-01	1,950.94
MARVS OUTDOOR POWER EQUIPMENT	Supplies for Mowers	332.50
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	441.57
MIDAMERICAN ENERGY	Utilities	302.91
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	1,425.20
Mullenburg, Bruce	Expense Reimbursement- Event Center	44.85
MUNICIPAL SUPPLY INC	3/4" Meter Coupling- Water	539.68
MUNICIPAL SUPPLY INC	Water Meter Supplies	828.84
MUNICIPAL SUPPLY INC	Water Meter Supplies	231.19
MUNICIPAL SUPPLY INC	Water Meter Supplies	154.21
NEAL CHASE LUMBER	Drainage for Street - New Floor	1,141.07
No Streaking Window Cleaning	Window Cleaning at Stadcentrum	160.50
Northern Balance & Scale	Calibrate and Balance Scale	203.50
NOTEBOOM OIL COMPANY	New Motor in Parks Pickup	7,332.83
NOTEBOOM OIL COMPANY	One New Tire for Trencher	192.95
OCDC Inc.	Interest Payment for June 30th - OCDC Loans	7,364.32
OLDENKAMP, KEN & MARY	Boarding of Animals.	284.00
ONE OFFICE SOLUTION	Office Supplies	230.06
ORANGE CITY DEVELOPMENT CORP.	Interest Payment thru June 30 for Land Note	6,537.21
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	2,506.89

Vendor Name	Description	Net Invoice Amount
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY SANITATION	Refuse Hauling Charges	27,399.40
ORANGE CITY SANITATION	Extra Cleaning Station at NWC Soccer field for OC Rec - Acct 563720	120.50
ORANGE CITY SANITATION	Tulip Festival Restrooms Acct 419741	5,565.00
ORANGE CITY SANITATION	Event Center Dumpster	85.00
ORANGE CITY SANITATION	Extra Garbage Tickets Sold	1,519.00
Paradox Florist	Flowers	32.00
Pipestone Vet Services	Gloves	130.06
PLJIM PUBLISHING	Advertising and Supplies	4,294.52
Premier Communications	Telephone for City Hall	1,334.35
RANDY'S IRON WORKS INC.	Supplies for Tulip Festival- Camera	659.31
REGIONAL TRANSIT AUTHORITY	Dial A Ride Expense	3,750.00
Rent All Center Inc.	Rental for Street Department	80.00
Rent All Center Inc.	Overseed Park - Windmill	120.00
Ruden, Wes	Expense Reimbursement	59.99
Sargent Drilling Inc.	SW Well # 3 - Repair Pump	134,427.10
Sassman, Dave	Boot Reimbursement	150.00
Schwabach Cemetery Services	West Lawn Cemetery	2,425.00
Sensit Technologies Inc.	Repair Gas Detector	330.12
Shield Technology Corporation	Annual Software Support- OCPD	1,050.00
Sinclair Broadcast Group	Advertising for Tulip Festival - KMEG	125.00
Sinclair Broadcast Group	Advertising for Tulip Festival- KPTH	125.00
Sioux Concrete Construction	Patchwork of concrete for Jeff Saeger - Driveway	5,083.50
SIoux COUNTY ENGINEER	Street Sign Materials	269.22
SIoux COUNTY ENGINEER	Street Sign Materials	55.44
SIoux OIL COMPANY	Fuel for Parks Bldg	991.16
SIoux OIL COMPANY	Fuel	2,551.21
SIoux OIL COMPANY	Fuel for Parks Bldg	976.22
SIoux OIL COMPANY	Fuel	2,587.66
SOLID ROCK CONSTRUCTION	Replace springs on Overhead door at Electric Shop	526.00
Southern Cross Corp.	Gas Detector Repairs	165.94
Spireworks	Misc Design for May, Website & Social Management	2,900.00
Super Hi-Tech	IT Labor for Park & Pool Camera	85.00
SYNCB/ Amazon	Books and Summer program supplies	986.20
Team Company Inc.	Soccer Shirts	2,097.00
Tennis Services of Iowa	Install Pickleball Courts in Vets Park	21,550.00
Thompson Automation & Speciality Services	SCADA Computer Install new motherboard	800.00
TK Elevator Inc.	Maintenance - Elevator at Event Center	208.98

Vendor Name	Description	Net Invoice Amount
TK Elevator Inc.	Elevator Service at Event Center	221.25
Total Motors	Service Police Pickup	477.20
Town & Country Implement Inc.	Repairs and Supplies for Street Department and Parks	360.11
Town & Country Implement Inc.	Repairs to Skidloader - Coupling	91.00
TWO-WAY RADIO	Radio Programming for OCFD	157.90
U S POSTMASTER	PO Box fee	122.00
U.S. BANK INC	Meeting Expense, Supplies for Event Center, IDNR Certifications	3,316.87
ULine	Cleaning Supplies- Parks	351.25
ULine	Cleaning Supplies- Parks	139.32
ULine	Cleaning Supplies	200.31
ULine	Shop Vac for Street	317.28
Unity Christian High School	Utility Bill Reimbursement for May - night show	1,770.24
USA BLUEBOOK	Supplies for Water Plant	158.14
USA BLUEBOOK	Supplies for Water Plant	457.97
Van Holland Lawn Service	Hydro Seed - Street Project	4,103.00
VAN MAANEN'S	Office Supplies	9.99
VAN MAANEN'S	Office Supplies	7.99
VANDER POL EXCAVATING	MOC School Project- Pay Est # 2	342,651.51
VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant Bldg.	284.00
VOGEL TRAFFIC SERVICES	Bike Path	2,867.50
WESCO DISTRIBUTION INC	Supplies- Light	2,400.00
WESCO DISTRIBUTION INC	Supplies- Light	1,530.00
Xylem Water Solutions USA Inc.	Repair Motor 1/2hp - Sewer Plant	705.98
Grand Totals:		931,008.13

RESOLUTION NO. 6-21-21-1966

A RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ORANGE CITY FOR THE 2021-22 FISCAL YEAR.

Be it Resolved, By the Council of the City of Orange City:

The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is authorized to issue checks, less the legally required or authorized deductions from the amounts set out below, and make such contributions to IPERS and FICA or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council:

Mitch Aalbers	Park & Rec Director	5,688.71/mo.
Kent Anderson	Finance Officer	5,961.18
Janet Brown	City Clerk/Office Manager	5,789.77
Alan De Jong	Electric Line Foreman	7,769.03
Ed De Jong	Gas Foreman	6,423.16
Mark Gaul	Community Development Director	8,943.19
Bruce Jacobsma	Assistant Police Chief	6,275.37
Lisa Johnson	Library Director	6,037.20
Kirk Maasdam	Water & Wastewater Treatment Foreman	6,947.19
Noah Minnick	Park/Recreation Assistant	3,299.77
Jim Pottebaum	Chief of Police	6,810.21
Wesley Ruden	Event Center Manager	4,713.96
Dave Sassman	Water & Wastewater Foreman	6,159.23
Randy Van De Griend	Street Foreman	6,490.84
Phyllis Van Gelder	Education & Literacy Librarian	3,508.27
Matt Van Schouwen	Public Works Director	8,828.98
Earl Woudstra	City Administrator	10,544.28
Brian Goslinga	City Groundskeeper	26.98
Abbie Ver Mulm	Library Administrative Assistant	16.08
Kurt Frederes	Code Enforcement Officer	5,688.80/mo.
Barb Ramsey	Billing Clerk	23.69/hr.
Mary Wichers	Receptionist-Secretary	21.75
Michael Anema	Electric Line Maintenance Worker II	35.05
Mike Klootwyk	Journeyman Lineman	39.44
Blake Snieder	Electric Line Maintenance Worker I	28.44
Jonathan Van Zweden	Electric Line Maintenance Worker I	31.32
Don Snieder	Mechanic	27.71
Luke Horkey	Street Crewman	26.47
Duane Hulstein	Investigator	32.02
Audley De Jong	Police Officer	29.87
Trey Niemyer	Police Officer	26.42
Darren Wielenga	Police Officer	29.87
Shane Schwarz	Gas Worker	29.20
Todd Klein	Water & Wastewater Operator	28.39
Josh Kramer	Water & Wastewater Operator	27.65
Part-time Police Officers		21.92
Employee Interchange Rate		26.47
Daily and/or Casual Labor	Minimum Wage/12.00	

Employee portion Insurance benefit, 90% of premium/mo. Dependent Insurance benefit (applies when employees dependents are insured under the City group insurance program) 75% of premium/mo. Hours of work, workweek, paydays and overtime are defined in the employee handbook and collective bargaining contract.

Passed and approved this 21st day of June, 2021.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk