

## NOTICE AND CALL OF COUNCIL MEETING

|                    |   |
|--------------------|---|
| Governmental Body: | The City Council of the<br>City of Orange City, Iowa                    |
| Date of Meeting:   | July 19, 2021   |
| Time of Meeting:   | 4:30 o'clock P.M.   |
| Place of Meeting:  | Council Chambers, City Hall,<br>125 Central Ave SE<br>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. Library Board appointment
9. OCDC/City Memorandum of Understanding
10. Administrative reports
11. Council comments

Council Meeting  
July 19, 2021  
Page 2

12. 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  
July 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. The minutes of the July 6, 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 June 22, 2021 through July 19, 2021 are enclosed for your review. Exhibit 3
8. Mayor De Haan would like to appoint Ryan Doughan to the library board to fill a vacancy.
9. Each year in June, the City and OCDC review the memorandum of understanding between the two organizations in order to make updates. The review has taken place and the updates have been made. OCDC has approved the updated MOU and we are asking for City Council approval.
10. Administrative reports:

Scheduled Meetings:

|              |   |
|--------------|---|
| 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 7  | Council Meeting, 4:30 P.M.                      |
| September 16 | Filing period ends for Mayor/Council election   |
| September 20 | 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

Council Meeting  
July 6, 2021

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on July 6, 2021. A quorum was declared by Mayor Pro-Tempore Steve Roesner. 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: Mayor De Haan

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

Guests: Doug Calsbeek and Mike Hofman

Agenda: A motion was made by Council member Aaron Beadner 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: Aaron Beadner, Rod De Boer, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None.

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

Approval of Minutes: The minutes of the June 21, 2021 council meeting were presented. A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

Resolution of Support for the Iowa Workforce Housing Tax Credit Program: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer adopting a resolution in support of an Iowa Workforce Housing Tax Credit Program application to be submitted to the Iowa Economic Development Authority for Westridge Real Estate LLC. to construct a 32-unit apartment building in Puddle Jumper Trail 10<sup>th</sup> Addition with the City providing a local match of a ten-year tax abatement for the apartment building. 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 7-6-21-1967 and appears in the official resolution book.

Downtown Building Purchase: A motion was made by Council member Daron De Jong and duly seconded by Tony Vande Brake approving the purchase of the former coffee shop located at 111 Central Avenue NE in partnership with the OCDC for \$73,500. The City will fund the purchase and OCDC will pay the City back once the building is sold. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

TIF Application: A motion was made by Council member Aaron Beadner and duly seconded by Council member Rod De Boer approving the TIF application from Hy Vee for the new Dollar Fresh store. The project will create a 27,000 square-foot store that will offer a full selection of grocery items, bakery section, dollar section, Wall of Value, ready-to-eat meal offerings, Wine & Spirits, shoe section, and Joe Fresh clothing. The project will create 42 full and part-time jobs. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Rod De Boer, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None.

Purchase Agreement Request for City Owned Land: Vision Builders has proposed a housing development that would eventually have 2 buildings with condo units, 11 lots for twin homes and 28 lots for single family homes. They are calling the proposed development "The canals" and would have a canal & water feature in the development. In their first phase they would like to apply for Iowa Workforce Housing Tax Credits. In order to apply they need a purchase agreement for the location of the development. The proposed location for the development would be on the northwest 17.5 acres of the recently acquired Groen Property. They are asking for a purchase agreement for the property of \$25,000 per acre, which is the price the City paid when it was purchased. A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the purchase agreement with Vision Builders contingent on the project moving forward. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

Resolution of Support for the Iowa Workforce Housing Tax Credit Program: A motion was made by Council member Rod De Boer and duly seconded by Council member Aaron Beadner adopting a resolution in support of an Iowa Workforce Housing Tax Credit Program application to be submitted to the Iowa Economic Development Authority for Vision Builders, Inc. to construct a 19-unit condominium building and 3 two-unit condominium buildings in the northwest 17.5 acres of the Groen property with the City providing a local match of infrastructure installation greater than \$1,000 per unit. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake, Steve Roesner; NAYS: None. The resolution was assigned number 7-6-21-1968 and appears in the official resolution book.

Resolution of Support for the Iowa Workforce Housing Tax Credit Program: A motion was made by Council member Rod De Boer and duly seconded by Council member Tony Vande Brake adopting a resolution in support of an Iowa Workforce Housing Tax Credit Program application to be submitted to the Iowa Economic Development Authority for Mars Custom Install, LLC. to construct a 10-unit condominium building in Puddle Jumper Trail 10<sup>th</sup> Addition with the City providing a local match of \$1,000 per unit through reduction of lot prices. 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 7-6-21-1969 and appears in the official resolution book.

Review Fireworks Ordinance: The Council discussed the length of time fireworks are currently allowed to be discharged, June 15 to July 8. Comments received from the public are in favor of shortening the timeframe. It was the consensus of the Council to prepare an ordinance to change this timeframe to one week. No official action was taken.

Liquor License Renewal Applications: A motion was made by Council member Aaron Beadner and duly seconded by Council member Daron De Jong approving the renewal applications for Class C Liquor Licenses as submitted by Nederlander's Grill and The Roadhouse. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Rod De Boer, Tony Vande Brake, Steve Roesner; NAYS: None.

Police Officer Position: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake approving the hiring of Jacob Harmelink as a Police Officer. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Rod De Boer, Steve Roesner; NAYS: None.

Administrative Reports:

Scheduled Meetings:

|              |   |
|--------------|---|
| 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   |

Oral reports: Earl reported that we now have a full roster of employees with the hiring a Jacob; Landsmeer financials from last month look good; the pond pump is doing well; Arts in the Park is holding good events for the community; July 14 customer appreciation picnic; some trees on Central were taken down; working on a tree replacement plan. Matt provided a water update; appreciates the efforts the community has made to conserve; continuing to work on a new well site and route; North Weiland is moving ahead with their next phase and will be incorporating a bike trail in. Steve asked for an ISG update. Mark responded he should have the draft copy tomorrow, the steering committee will review, presentation to Council on July 19.

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: Rod De Boer, Tony Vande Brake, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None. Adjournment time was 5:19 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 JUNE 30, 2021

|                                | On Hand<br>Last Report  | Received              | Disbursed             | Clerk's<br>Balance     | O/S<br>Checks      | Treas.<br>Balance      |
|--------------------------------|-------------------------|-----------------------|-----------------------|------------------------|--------------------|------------------------|
| General                        | \$ 1,460,588.66         | \$696,518.05          | \$484,858.34          | \$ 1,672,248.37        | \$86,525.32        | \$1,758,773.69         |
| Library                        | 341,722.14              | \$38,025.00           | \$46,012.53           | 333,734.61             | \$1,761.38         | \$335,495.99           |
| USDA- IRP Loan                 | 52,721.95               | \$2,229.76            |                       | 54,951.71              |                    | 54,951.71              |
| Cemetery Fund                  | 40,084.24               | 1,233.65              | 2,425.00              | 38,892.89              |                    | 38,892.89              |
| Cemetery Fund- Perpetual Care  | 118,842.80              | 59.26                 |                       | 118,902.06             |                    | 118,902.06             |
| USDA- Revolving Loan Fund      | 317,661.24              | 4,881.29              |                       | 322,542.53             |                    | 322,542.53             |
| Road Use Tax                   | 1,332,359.66            | 78,052.40             | 373,432.75            | 1,036,979.31           |                    | 1,036,979.31           |
| Hotel/Motel Sales Tax          | 122,628.68              |                       |                       | 122,628.68             |                    | 122,628.68             |
| <b>Tax Increment Financing</b> |                         |                       |                       |                        |                    |                        |
| Event Center TIF               | 482,778.44              |                       | 98,124.67             | 384,653.77             |                    | 384,653.77             |
| Housing TIF                    | (260,031.20)            | 1,689.75              | 8,829.59              | (267,171.04)           |                    | (267,171.04)           |
| Industrial Park TIF            | (127,505.67)            | 942.33                | 84,417.50             | (210,980.84)           |                    | (210,980.84)           |
| Hawkeye TIF                    | 173,289.06              | 1,373.60              | 24,915.00             | 149,747.66             |                    | 149,747.66             |
| Debt Service                   | 1,502,265.24            | 95,310.82             | 1,265,834.07          | 331,741.99             |                    | 331,741.99             |
| <b>Capital Projects:</b>       |                         |                       |                       |                        |                    |                        |
| 2020 Street Improvements       | 71,798.00               |                       | 71,798.00             | 0.00                   |                    | -                      |
| Dunlop Park Improvements       | 12,291.05               |                       | 12,291.05             | 0.00                   |                    | -                      |
| 2018 Street Improvements       | (23,432.75)             | 23,432.75             |                       | 0.00                   |                    | -                      |
| School Project- MOC-FV         | 3,493.02                |                       | 392,922.81            | (389,429.79)           |                    | (389,429.79)           |
| Stoplight Project- Hwy 10      | (44,212.91)             |                       | 2,824.82              | (47,037.73)            |                    | (47,037.73)            |
| Payroll Clearing               | 39,996.38               |                       |                       | 39,996.38              |                    | 39,996.38              |
| Electric                       | 3,762,294.51            | 575,399.71            | 639,652.48            | 3,698,041.74           | 5,314.35           | 3,703,356.09           |
| Water                          | 574,190.45              | 126,888.09            | 306,065.38            | 395,013.16             | 616.11             | 395,629.27             |
| Sale of OC Comm.               | 275,111.60              | 153,625.63            | 130,871.34            | 297,865.89             |                    | 297,865.89             |
| Sewer                          | 2,399,562.62            | 133,705.59            | 560,236.87            | 1,973,031.34           |                    | 1,973,031.34           |
| Gas                            | 934,229.40              | 120,571.67            | 87,237.06             | 967,564.01             | 165.94             | 967,729.95             |
| <b>Total</b>                   | <b>\$ 13,562,726.61</b> | <b>\$2,053,939.35</b> | <b>\$4,592,749.26</b> | <b>\$11,023,916.70</b> | <b>\$94,383.10</b> | <b>\$11,118,299.80</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              |
| Ag Partners Inc                | Fuel   | 5,193.98           |
| AHLERS COONEY DORWEILER        | Labor Relations                                    | 750.00             |
| AMERICAN FAMILY LIFE ASSUR CO  | Group Insurance                                    | 130.52             |
| ARNOLD MOTOR SUPPLY            | Vehicle Maintenance Supplies                       | 1,012.87           |
| BARCO MUNICIPAL PRODUCTS       | Street Sign- Ped in X walk                         | 143.57             |
| Beck Engineering Inc.          | Ball Fields, Comm Development and Res. Development | 9,185.00           |
| BOMGAARS SUPPLY                | Supplies- Light Account # 14-380-0                 | 1,628.96           |
| BORDER STATES INDUSTRIES INC   | Electrical Materials - Summer Projects             | 2,931.98           |
| BORDER STATES INDUSTRIES INC   | Gas Meter Supplies                                 | 198.77             |
| BORDER STATES INDUSTRIES INC   | Electrical Materials - Summer Projects             | 4,647.39           |
| BORDER STATES INDUSTRIES INC   | Gas Pipe for Inventory- 1/2" & 1"                  | 931.87             |
| BSN Sports                     | Recreation Supplies- Baseballs                     | 99.95              |
| BSN Sports                     | Summer Rec Supplies                                | 382.50             |
| Carrico Aquatic Resources      | Chemical Management Agreement for Pool- Qtrly      | 3,700.00           |
| Catalyst Solutions Inc.        | New Computer for Event Center                      | 1,565.00           |
| Catalyst Solutions Inc.        | IT Support for the July                            | 2,965.40           |
| CENTURY BUSINESS PRODUCTS      | Office Supplies                                    | 196.49             |
| CENTURY BUSINESS PRODUCTS      | Office Supplies                                    | 92.00              |
| CENTURY BUSINESS PRODUCTS      | Office Supplies                                    | 131.50             |
| CERTIFIED TESTING SERVICES INC | PJ 10th Addition                                   | 78.00              |
| CERTIFIED TESTING SERVICES INC | School Project- Jay Ave                            | 581.00             |
| CERTIFIED TESTING SERVICES INC | Soil Borings for Stoptlight Project                | 1,500.00           |
| CHAMBER OF COMMERCE            | Salary Assistance                                  | 8,750.00           |
| CHESTERMAN CO.                 | Pop for Event Center                               | 72.00              |
| CIVIC SYSTEMS LLC              | Semi Annual Software Support                       | 6,432.00           |
| Cole Papers Inc.               | New Floor Scrubber for Event Center                | 2,995.00           |
| COMBINED POOL & SPA INC.       | Pump for Pool                                      | 1,190.50           |
| CONNECTIONS INC EAP            | Employee Assistance Program                        | 436.92             |
| Craft Central Inc.             | Supplies   | 37.84              |
| Crown Awards Inc               | Summer Recreation Awards                           | 590.88             |
| CULLIGAN WATER CONDITIONING    | Utilities.   | 40.50              |
| CULLIGAN WATER CONDITIONING    | Softner Repairs at OCFD Station                    | 170.09             |
| Cummins Sales & Service        | Service Water Plant Generator                      | 1,257.29           |
| Cummins Sales & Service        | Service Generator at Industrial Lift               | 1,257.29           |
| Cummins Sales & Service        | Service Generator at East Lift Station             | 1,046.69           |
| Cummins Sales & Service        | Service Generator at Sewer Plant                   | 3,737.44           |
| D & L PLUMBING & HEATING       | Service Call to Chamber - Add Freon                | 126.36             |

| Vendor Name                           | Description  | Net Invoice Amount |
|---------------------------------------|--|--------------------|
| D & L PLUMBING & HEATING              | Blower Fan Used - Parks  | 25.00              |
| D & L PLUMBING & HEATING              | Install Water Meter - Soccer Field - South of Dutch Mart       | 433.21             |
| D & L PLUMBING & HEATING              | HVAC System for Landsmeer Golf Club                            | 2,177.25           |
| D & L PLUMBING & HEATING              | New HVAC in Chamber Office                                     | 6,285.50           |
| D & L PLUMBING & HEATING              | Floor Drain Strainer- Pool                                     | 30.81              |
| D & L PLUMBING & HEATING              | Service Call to Chamber - Water Heater                         | 517.78             |
| DEJONG OIL AND REPAIR INC             | Supplies for Street Truck                                      | 88.90              |
| DGR Engineering                       | Traffic Signal - Hwy 10 & Lincoln                              | 2,099.50           |
| DGR Engineering                       | School Project- MOC Elem.                                      | 27,007.19          |
| DGR Engineering                       | PJ 10th Add. Housing   | 1,267.00           |
| DIAMOND VOGEL PAINT                   | Paint Supplies- Kinderspeelland and Pool                       | 1,303.26           |
| Direct Digital Control Inc.           | Service Call to Fire Station- Heating                          | 332.80             |
| DON'S FOOD CENTER                     | Supplies- Pool   | 324.39             |
| Dutch Inn & Suites                    | Hotel Tax Reimbursement 3% - 1st 2021                          | 3,127.38           |
| ED M FELD EQUIPMENT CO INC            | Fire Boots   | 720.00             |
| ED M FELD EQUIPMENT CO INC            | Fire Boots- 3 pair   | 1,094.00           |
| EMC NATIONAL LIFE COMPANY             | Life Insurance   | 711.32             |
| FAREWAY STORES INC                    | Supplies on City of Orange City Acct                           | 50.90              |
| FAREWAY STORES INC                    | Supplies- Event Center Account                                 | 166.84             |
| FAREWAY STORES INC                    | Supplies Prairie Winds Event Center                            | 259.50             |
| Foundation Analytical Laboratory Inc. | Water Testing  | 223.00             |
| CC Alliance Concrete                  | Patchwork- Concrete on Ind Way & Arizona Place                 | 992.00             |
| Golden Valley Hardscapes LLC          | Playground Mulch - Parks                                       | 2,218.50           |
| GREENWORLD INC.                       | Irrigation Repair at Windmill Park                             | 56.75              |
| GROEBNER & ASSOCIATES                 | Gas Meter Supplies   | 243.82             |
| GROEBNER & ASSOCIATES                 | Gas Meter Supplies   | 116.97             |
| GROEBNER & ASSOCIATES                 | Gas Meter Supplies   | 64.11              |
| GROEBNER & ASSOCIATES                 | Gas Meter Supplies   | 105.77             |
| GROEBNER & ASSOCIATES                 | Gas Meter Supplies   | 181.08             |
| Group Resources of Iowa LLC           | Manage Health Plan   | 495.00             |
| H&D Underground Inc.                  | Bore Gas Line for PJ 10th                                      | 510.00             |
| H&D Underground Inc.                  | Bore Gas Line for PJ 10th                                      | 1,237.50           |
| H&D Underground Inc.                  | Street Light Replacement Project in Mueller Kohout Subdivision | 60,369.50          |
| HAWKINS INC.                          | Chemicals  | 1,642.16           |
| HAWKINS INC.                          | Chemicals  | 2,101.90           |
| HAWKINS INC.                          | Chemicals  | 3,466.00           |
| HIEMSTRA LAWN CARE                    | Fix Sprinkler Head, Grind Tree Stumps, Mow and Fertilizer      | 1,917.00           |
| Hydraulic Solutions                   | Seal Kits for Street Department                                | 393.50             |



| Vendor Name                          | Description  | Net Invoice Amount |
|--------------------------------------|--|--------------------|
| IA DEPT. OF NATURAL RESOURCES        | Annual Water Supply Fee for FY 22                          | 684.20             |
| IOWA INFORMATION INC.                | Police Officer Advertising                                 | 449.07             |
| IOWA INFORMATION INC.                | Advertising for Prairie Winds Event Center- Acct 5132      | 1,372.96           |
| IOWA LEAGUE OF CITIES                | Membership Dues for FY 22                                  | 3,048.00           |
| IOWA ONE CALL                        | Fax  | 327.00             |
| ISG Inc.                             | Community Development Plan                                 | 2,070.44           |
| JANITORS CLOSET                      | Dish Washer at Event Center                                | 95.00              |
| JESCO                                | Locate Paint for Light Department                          | 123.36             |
| KIMBALL MIDWEST                      | Supplies for Street Department                             | 202.85             |
| KLAY VELDHUIZEN BINDNER DEJONG       | Legal Services   | 2,207.50           |
| Kopetsky's Ace Hardware              | Supplies- Acct 6000  | 961.17             |
| Krommendyk, Julie                    | Return Electric Deposit                                    | 32.24              |
| L&M ENTERPRISES INC.                 | Logo Application Safety Shirts                             | 25.68              |
| LeLoux Diversified                   | Camera inspection on 2nd Street SE & Albany                | 312.50             |
| LeLoux Diversified                   | Jetting and Camera in 12" storm sewer - Leak               | 555.00             |
| Loffler Companies. Inc.              | Service Contract on Copier                                 | 287.61             |
| Long Lines                           | Telephone for Event Center- Acct 0611060-01                | 392.89             |
| Long Lines                           | Telephone  | 1,950.87           |
| MacQueen Equipment                   | Batteries for OCFD   | 707.50             |
| MacQueen Equipment                   | Airpack Flow test for OCFD                                 | 2,292.80           |
| MARVS OUTDOOR POWER EQUIPMENT        | Supplies for Parks Department                              | 226.46             |
| Matheson Tri Gas Inc.                | Carbon Dioxide Cylinder 10LB                               | 43.80              |
| MIDAMERICAN ENERGY                   | Utilities  | 832.13             |
| MISSOURI RIVER ENERGY SERVICES       | AMI Meter count fee  | 425.60             |
| Mulder Auto Tire & Lube              | Service and New Tires 2019 Chevy Pickup- Police Department | 926.92             |
| MUNICIPAL SUPPLY INC                 | Locate Paint for Water Department                          | 339.55             |
| MUNICIPAL SUPPLY INC                 | 2" Corp Valve and Curb valve                               | 783.01             |
| NAPA Truck & Auto                    | Hose Clamps for Water Department                           | 69.00              |
| NEAL CHASE LUMBER                    | supplies   | 1,022.26           |
| NEAL CHASE LUMBER                    | supplies   | 28.33              |
| Northwestern Power Equipment Co. Inc | Pressure Reducer Valve for Alton water line                | 3,535.00           |
| NOTEBOOM ELECTRIC                    | Clean AC Units at Event Center                             | 582.91             |
| NOTEBOOM ELECTRIC                    | Supplies   | 249.01             |
| NOTEBOOM OIL COMPANY                 | Service on Vehicles- Police Account                        | 87.30              |
| NOTEBOOM OIL COMPANY                 | Vehicle Repairs and Service - Parks & Gas                  | 2,316.90           |
| NOTEBOOM OIL COMPANY                 | Fuel- Orange City Firemen Account                          | 17.35              |
| NW IA PLANNING & DEVEL COMM          | Membership Dues for FY 22                                  | 3,002.00           |
| OLDENKAMP, KEN & MARY                | Boarding of Animals for June                               | 244.00             |

| Vendor Name                   | Description   | Net Invoice Amount |
|-------------------------------|---|--------------------|
| ONE OFFICE SOLUTION           | Office Supplies                                       | 215.40             |
| ORANGE CITY HEALTH SYSTEM     | Event Center Housekeeping Hours and Maintenance Hours | 2,458.00           |
| ORANGE CITY HEALTH SYSTEM     | Senior Rent   | 2,266.67           |
| ORANGE CITY SANITATION        | Supplies- Acct 563720                                 | 200.98             |
| ORANGE CITY SANITATION        | Refuse Hauling Charges                                | 27,368.60          |
| ORANGE CITY SANITATION        | Event Center Dumpster                                 | 90.00              |
| ORANGE CITY SANITATION        | Extra Pickups - Account 420757                        | 173.00             |
| ORANGE CITY SANITATION        | Dumpster for Pool                                     | 61.50              |
| ORANGE CITY SANITATION        | Event Center Dumpster                                 | 85.00              |
| Pipestone Vet Services        | Supplies  | 296.04             |
| PLAINSCO BOILER SERVICE       | Service Boiler at Pool                                | 1,815.00           |
| PLUIM PUBLISHING              | Advertising and Supplies                              | 1,096.45           |
| Prairie Wind Preserve LLC     | Restich Webbing to Sun Shade at Pool                  | 455.00             |
| Prairie Winds Holding Company | Reimbursement of 3% for 1st Qtr of 2021               | 6,026.10           |
| Premier Communications        | Telephone- City Hall                                  | 455.03             |
| Quadient Finance USA Inc.     | Postage   | 1,000.00           |
| RANDY'S IRON WORKS INC.       | Make Cover for alleyway along IA State Bank- Electric | 625.20             |
| Recreation Supply Company     | Supplies for Pool                                     | 43.72              |
| Rent All Center Inc.          | Rent Tables for Event Center                          | 479.28             |
| Rent All Center Inc.          | Rent Tables for Event Center                          | 259.76             |
| Schwebach Cemetery Services   | West Lawn Cemetery                                    | 2,175.00           |
| Sensit Technologies Inc.      | Repair Gas Detector                                   | 494.55             |
| Sioux Concrete Construction   | Concrete Floor at Street Shop - Storage Bldg          | 33,246.00          |
| SIoux COUNTY ENGINEER         | Street Sign Materials                                 | 200.01             |
| SIoux OIL COMPANY             | Fuel for Generators                                   | 179.40             |
| SIoux OIL COMPANY             | Fuel for Generators                                   | 137.80             |
| SIoux OIL COMPANY             | Fuel for Generators                                   | 234.00             |
| SIoux OIL COMPANY             | Fuel for Generators                                   | 196.00             |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 140.40             |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 148.20             |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 221.00             |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 228.80             |
| SIoux OIL COMPANY             | Fuel  | 3,089.28           |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 218.40             |
| SIoux OIL COMPANY             | Fuel for Parks Bldg                                   | 936.99             |
| SIoux OIL COMPANY             | Fuel Landsmeer Golf Well - Generator                  | 135.20             |
| SOLID ROCK CONSTRUCTION       | Replace springs on Overhead door at Electric Shop     | 290.00             |
| Spireworks                    | Advertising   | 2,900.00           |

| Vendor Name                              | Description   | Net Invoice Amount |
|--|---|--------------------|
| Stokes, Emily                            | Artist Visit for Library Summer Program                         | 150.00             |
| Strohman Enterprise                      | Scope for Rifle - OCPD  | 542.00             |
| Stuart C Irby Co.                        | Gas Meter Supplies  | 484.25             |
| SWIFT AIR INC.                           | Service A/C at City Hall  | 4,446.16           |
| SWIFT AIR INC.                           | Service A/C at City Hall  | 982.75             |
| Team Company Inc.                        | T-shirts for Summer Rec   | 7,508.00           |
| Thompson Automation & Specialty Services | Industrial Lift Station Pump Repaired                           | 1,284.24           |
| Titan Machinery                          | Cylinder for Payloader at Street Department                     | 115.00             |
| Town & Country Implement Inc.            | Park Repairs- Tractor and Skidloader                            | 456.71             |
| U.S. BANK INC                            | Meeting Expense   | 1,966.80           |
| ULine                                    | Cleaning Supplies   | 423.38             |
| Unity Christian High School              | Annual Sponsorship Support                                      | 1,000.00           |
| USA BLUEBOOK                             | Supplies for Water Plant  | 205.59             |
| USA BLUEBOOK                             | New Gas Detectorr   | 950.42             |
| VAN ENGELENHOVEN AGENCY                  | Workmans Comp Audit   | 5,705.00           |
| VAN MAANEN'S                             | Office Supplies   | 32.09              |
| VANDER POL EXCAVATING                    | Demo House on 1st Street NW                                     | 7,500.00           |
| VANDER POL EXCAVATING                    | Rebar - Street  | 117.00             |
| Van's Implement LTD                      | Repairs- Belt and Idler Pulley                                  | 161.31             |
| VerMum, Jane                             | Author Visit to Library - Summer Program                        | 150.00             |
| WESCO DISTRIBUTION INC                   | Electrical Supplies for Summer Projects- Elbows, Wire Pull Lube | 8,369.80           |
| WESCO DISTRIBUTION INC                   | Electrical Supplies   | 333.60             |
| WESCO DISTRIBUTION INC                   | Supplies- Light   | 372.00             |
| WESCO DISTRIBUTION INC                   | Electrical Supplies   | 218.00             |
| WESCO DISTRIBUTION INC                   | 500KVA 3ph Transformer  | 16,800.00          |
| WESCO DISTRIBUTION INC                   | Electric Wire for Summer Projects                               | 5,400.00           |
| WIN-911 Software                         | Software Subscription Renewal for Water Plant                   | 660.00             |
| Ziegler Cat - Sioux City                 | Parts for Street Grader   | 282.36             |
| Grand Totals:                            |   | 380,662.03         |