

## NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: August 16, 2021

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

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

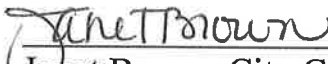
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

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. Fireworks display request
9. Hy-Vee Dollar Fresh
  - Liquor license application
  - Cigarette permit application
10. Employee picnic

Council Meeting  
August 16, 2021  
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11. Resolution proposing to dispose of City owned real estate
12. Sioux County Dive Team
13. Administrative reports
14. Council comments
15. Adjournment

This notice is given at the direction of the Mayor pursuant to Chapter 28A, Iowa Code, as amended, and the local rules of said governmental body.

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

COUNCIL MEETING  
AGENDA NOTES  
August 16, 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 August 2, 2021 council meeting are enclosed for your review. Exhibit 1
6. The monthly financial report is enclosed for your review. Exhibit 2.
7. A Summary of Warrants report listing bills from July 20, 2021 through August 16, 2021 is enclosed for your review. Exhibit 3
8. The MOC-FV Band Board is again requesting a fireworks display permit for after the Pride of the Dutchmen Field Championship on October 9. Van Engelenhoven Agency has approved the insurance certificates.
9. We have received an application from Hy-Vee Dollar Fresh for a Class E Liquor/B Wine/C Beer License and a cigarette permit. Everything is in order.
10. The Iowa State Code requires that we document a public purpose for employee recognition when something of value is given to an employee. The Council can indicate by motion that in recognition of efforts of employees to the City of Orange City you would like to hold an employee picnic and give a gift of appreciation.
11. We need to set a date and time to for a public hearing for the sale of City owned property at the south end of the former airport and adjacent to Vogel Traffic Services. Vogel Traffic Services would like to move the Diamond Vogel maintenance building onto their property. In order to accomplish this, they have requested to purchase some former airport property. See Exhibit 4 for a drawing that shows what they would like to purchase. They would like to purchase the triangle shown on the hashed area and to square off their lot. Staff would recommend a sale price of .58 per square foot since this is undeveloped land.
12. Sioux County has an emergency dive team that responds to water related emergencies in the county. Jake Harmelink has volunteered to be trained and would represent the OCPD when there is a water related emergency. Occasionally this may require us to cover his shift with a part-time officer.

13. Administrative reports:

Scheduled Meetings:

August 23	Filing period begins for Mayor/Council election
August 24	Employee picnic, Windmill Park, 6:00 P.M.
September 7 (Tues)	Council Meeting, 4:30 P.M.
September 16	Filing period ends for Mayor/Council election
September 20	Council Meeting, 4:30 P.M.
October 4	Council Meeting, 4:30 P.M.
October 18	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 August 2, 2021. A quorum was declared by Mayor Deb De Haan. The meeting was held in the Council Chambers, City Hall, 125 Central Ave SE, Orange City, Iowa.

Members Present: Council members Aaron Beadner, Rod De Boer, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kurt Frederes, Mark Gaul, and Matt Van Schouwen

Guests: Sarah Weber, Mike Hofman, Danielle Propst, and David Doxtad

Agenda: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the tentative agenda as the official agenda. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Aaron Beadner, Rod De Boer, 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 July 19, 2021 council meeting were presented. A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Rod De Boer, Daron De Jong, Steve Roesner; NAYS: None.

Community Masterplan Approval: On September 8, 2020 the Council engaged ISG to create a community masterplan for future growth and development. ISG presented their final report which has been reviewed by the Mayor, Council, and department heads. A few areas discussed were community patterns (people commuting in and out to work), the current MOC-FV Elementary School building (public input is to tear down the building, ISG feels it is an anchor location downtown to redevelop), housing lifestyle (how long homeowners stay in their homes, entry level housing is existing homes), indoor recreation space (varying opinions on what is needed, people want to be heard), library space repurpose to provide remote working areas. Danielle and David, representing ISG, shared that community engagement, brand awareness, and outdoor recreation are some top strengths; opportunities include housing (especially for the workforce), corridor beautification along Highway 10, bring the downtown experience to the highway that provides a pedestrian atmosphere. After the discussion, a motion was made by Council member Steve Roesner and duly seconded by Council member Rod De Boer approving the Community Masterplan compiled by ISG, which will provide a strategic plan guide for the direction of the community. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Rod De Boer, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

TIF Application: A motion was made by Council member Aaron Beadner and duly seconded by Daron De Jong approving the ten-year TIF application from Highland Post for the new processing facility being constructed at 1802 Albany Avenue SE, which will rebate OCDC for the lot. The project will create an 8,640 square foot meet processing facility, moving the meat processing from Woudstra Meat Market downtown. Once this is completed, they will remodel the downtown location and expand their offerings there. The project will create 50 jobs between the two locations. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Daron De Jong, Rod De Boer, Steve Roesner, Tony Vande Brake; NAYS: None.

Joe's TV & Appliance Dutch Front Reimbursement: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Rod De Boer approving the Dutch front reimbursement for the Joe's TV & Appliance renovated Dutch front in the amount of \$8,222.48, which is 25% of the total project costs of \$32,889.93. 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.

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

Administrative Reports:

Scheduled Meetings:

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.
October 4	Council Meeting, 4:30 P.M.
October 18	Council Meeting, 4:30 P.M.

Oral reports: Earl shared Jake Harmelink will be attending the police academy in January; vandalism in the parks, may need to consider more surveillance cameras, thanks to the parks staff for taking care of it; OC pool will remain open through Labor Day but Alton may be closed some days due to staffing; will schedule a meeting in September to prioritize the Community Masterplan; the leadership team will be attending the Global Leadership conference Thursday and Friday; ISG will be doing a presentation at the Iowa League of Cities with our community plan; Puddle Jumper 9 & 10 lots are ready for those who are interested; the State has approved the annexation of the new school area, we are in a 30 day appeal timeframe, should be finalized on August 14. Matt reported that the Lincoln/Hwy 10 intersection should be open in two weeks; will be paving some of Jay Avenue next week; LED streetlights are being put in; DGR is working on the land agreements and plans for the new well, hope to have a new well online by early next summer.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Tony echoed thanks to the parks staff and inquired if we were holding an employee appreciation picnic.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Aaron Beadner to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Aaron Beadner, Daron De Jong, Steve Roesner, Tony Vande Brake; NAYS: None. Adjournment time was 5:21 o'clock P.M.

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Deb De Haan, Mayor

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

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended JULY 31, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,672,248.37	\$213,707.19	\$401,856.47	\$ 1,484,099.09	\$133,508.54	\$1,617,607.63
Library	333,734.61	\$37,180.00	\$44,986.26	325,928.35	\$1,772.45	\$327,700.80
USDA- IRP Loan	54,951.71	\$2,230.42		57,182.13		57,182.13
Cemetery Fund	38,892.89	3,450.00	2,280.64	40,062.25		40,062.25
Cemetery Fund- Perpetual Care	118,902.06			118,902.06		118,902.06
USDA- Revolving Loan Fund	322,542.53			322,542.53		322,542.53
Road Use Tax	1,036,979.31	93,919.46		1,130,898.77		1,130,898.77
Hotel/Motel Sales Tax	122,628.68		9,153.48	113,475.20		113,475.20
<b>Tax Increment Financing</b>						
Event Center TIF	384,653.77		3,393.75	381,260.02		381,260.02
Housing TIF	(267,171.04)		3,180.00	(270,351.04)		(270,351.04)
Industrial Park TIF	(210,980.84)			(210,980.84)		(210,980.84)
Hawkeye TIF	149,747.66			149,747.66		149,747.66
Debt Service	331,741.99	3,924.75		335,666.74		335,666.74
<b>Capital Projects:</b>						
2020 Street Improvements	0.00			0.00		-
Dunlop Park Improvements	0.00			0.00		-
2018 Street Improvements	0.00			0.00		-
School Project- MOC-FV	(389,429.79)		215,904.65	(605,334.44)		(605,334.44)
Stoplight Project- Hwy 10	(47,037.73)		87,897.75	(134,935.48)		(134,935.48)
Payroll Clearing	62,750.67	81,168.52	100,264.70	43,654.49	3,009.60	46,664.09
Electric	3,698,041.74	843,461.03	778,481.68	3,763,021.09	210.00	3,763,231.09
Water	395,013.16	139,437.08	67,673.66	466,776.58		466,776.58
Sale of OC Comm.	275,111.60			275,111.60		275,111.60
Sewer	1,973,031.34	129,884.16	47,138.23	2,055,777.27		2,055,777.27
Gas	967,564.01	77,355.96	79,021.41	965,898.56		965,898.56
<b>Total</b>	<b>\$ 11,023,916.70</b>	<b>\$1,625,718.57</b>	<b>\$1,841,232.68</b>	<b>\$10,808,402.59</b>	<b>\$138,500.59</b>	<b>\$10,946,903.18</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	2,755.19
AHLERS COONEY DORWEILER	Labor Relations	75.00
Alterations By Star	Alterations of Police Uniforms	90.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
AMERICAN PUBLIC GAS ASSOCIATIO	SHRIMP/DIMP Online Access Fee	395.00
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,411.04
Bainbridge Construction	Stoplight Project Lincoln & Hwy 10 - Pay Est # 2	22,514.52
Beck Engineering Inc.	Engineering for Nyhof Property & Ball Fields	10,568.75
Bera, Matt	Refund on Prairie Winds Event Center - Rental Deposit	272.50
BOMGAARS SUPPLY	Supplies - Account 14-002-0	834.96
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	128.97
BOMGAARS SUPPLY	Supplies - Account 14-002-0	804.00
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	156.14
BORDER STATES INDUSTRIES INC	12/2 Wire for Electric	8,424.81
BORDER STATES INDUSTRIES INC	LED Street Lights along Hwy 10 WEst	11,421.18
BORDER STATES INDUSTRIES INC	Electrical Materials - Summer Projects	222.78-
BORDER STATES INDUSTRIES INC	Electrical Materials - Summer Projects	1,787.07
BROWN, JANET	Cell Phone Reimbursement - Annual	300.00
Builders Sharpening & Service	Repairs to Toolcat - Parks	1,628.85
Carrico Aquatic Resources	Supplies for Pool	325.52
Catalyst Solutions Inc.	IT Consulting for July	2,965.40
CERTIFIED TESTING SERVICES INC	Concrete Testing for Stoplight Project	1,803.00
CERTIFIED TESTING SERVICES INC	Soil Testing for MOC-FV School Project	1,001.50
CHAMBER OF COMMERCE	Bonus Bucks	30.00
Craft Central Inc.	Supplies	175.92
Creative Product Source Inc.	Educational Safety Stickers - Police	290.25
CULLIGAN WATER CONDITIONING	Utilities.	27.00
D & L PLUMBING & HEATING	Pool Service Call	37.52
D & L PLUMBING & HEATING	Supplies- Water Department. Backflow Preventer	78.35
D & L PLUMBING & HEATING	Service Call to Jayce Park	4.34
D & L PLUMBING & HEATING	Substation AC Service Call	238.53
D & L PLUMBING & HEATING	Service Call for AC at Water/Gas Shop	261.88
D & L PLUMBING & HEATING	Service Call for Water Leak	90.01
Dan's Tree Service	Remove Tree and Stumps Downtown	1,650.00
DEJONG OIL AND REPAIR INC	Supplies for Street Truck	17.16
DeLeeuw Graphics & Signs	Signs for Street Shop	427.00
DeWitt, Scott	Refund Security Deposit for Event Center	250.00



Vendor Name	Description	Net Invoice Amount
DGR Engineering	Traffic Signal - Hwy 10 & Lincoln	3,771.22
DGR Engineering	School Project- MOC Elem.	27,651.00
DGR Engineering	PJ 10th Add. Housing	723.50
DGR Engineering	Water Engineering	4,884.00
DIAMOND VOGEL PAINT	Paint Supplies for Parks	104.02
DON'S FOOD CENTER	Supplies for Pool and Customer Appreciation Event	963.01
D-P TOOLS	Gloves	24.48
DUTCH BAKERY	Supplies	32.40
DUTCH BAKERY	Supplies - Customer App. Event	1,057.00
DUTCH MILL PHARMACY	OC Rec Account - Supplies	5.49
ED M FELD EQUIPMENT CO INC	Gloves and Halligan Bar for OCFD	333.61
EMC NATIONAL LIFE COMPANY	Life Insurance	724.32
FAREWAY STORES INC	Supplies on City of Orange City Acct	1,341.80
Fastenal Company	Locate Paint for Gas Department	252.13
Foundation Analytical Laboratory Inc.	Water Testing	275.00
Foundation Analytical Laboratory Inc.	Water Testing	295.65
Frederes, Kurt	Cell phone Reimbursement	300.00
Gaul, Mark	Cell phone Reimbursement- Annual	300.00
Group Resources of Iowa LLC	Manage Health Plan	515.00
H&D Underground Inc.	Cable Project- MOC Elem along 2nd St to Delaware & Florida Ave SW	4,982.40
H&D Underground Inc.	Street Light Project Replacement along Hwy 10 Ironwood to Iowa Ave	26,520.00
H&D Underground Inc.	Cable Project - Loop for Unity Project Addition	38,095.50
H&D Underground Inc.	New Service for Meat Processing Plant	4,349.00
HAWKINS INC.	Chemicals	307.11
HAWKINS INC.	Chemicals	1,335.87
HAWKINS INC.	Chemicals	1,245.79
HIEMSTRA LAWN CARE	Mowing and Fertilizer Plans	404.00
Hydro Klean Inc.	Clean & Televisse Sewer Lines	5,117.50
IA ASSOC OF MUNICIPAL UTIL	NW IA Safety Director -OC Share per Qtr	5,496.09
IA DEPT. OF NATURAL RESOURCES	NPDS permit fee for FY 22	1,275.00
IOWA INFORMATION INC.	Advertising- Acct 1314	74.00
IOWA LAW ENFORCEMENT ACADEMY	Police Academy Tuition for Jake Harmelink	150.00
IOWA ONE CALL	Fax	264.80
ISG Inc.	Community Development Plan- Final	1,923.59
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	908.35
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	8.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	161.85
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	72.99

Vendor Name	Description	Net Invoice Amount
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	1,262.82
JANITORS CLOSET	Dish Washer at Event Center	95.00
JERRY'S ELECTRIC	500 KVA Transformer 3ph - Rebuild	5,075.00
Jimenez, Agustin	Event Center Refund - Cancellation	895.00
JOES TV & APPLIANCE	Dutch Front Reimbursement	8,222.48
KOELE, DARWIN	Refund on Rental Permit	50.00
Koons Gas Measurement	Gas Meter for Dollar Fresh	3,606.85
Koons Gas Measurement	Gas Meter and Riser for Dollar Fresh Store	250.03
Kopetsky's Ace Hardware	Supplies- Account # 6000	471.72
Kopetsky's Ace Hardware	Supplies- Acct 6001	67.86
KSOU- AM/FM	Advertising	780.00
L&M ENTERPRISES INC.	Safety Shirts for Employees	51.36
LeLoux Diversified	Camera Inspection - Sewer Line	275.00
Loffler Companies. Inc.	Office Supplies	274.29
Long Lines	Event Center Telephone	392.89
MARVS OUTDOOR POWER EQUIPMENT	Supplies for Mowers	804.97
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	415.14
MIDAMERICAN ENERGY	Utilities	431.18
MidAmerican Technology Inc.	New Locator for Gas Department	4,435.00
Minnick, Noah	Shoe Reimbursement	133.74
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	425.80
MISSOURI RIVER ENERGY SERVICES	Infrared Inspection- Distribution	2,329.45
Mulder Auto Tire & Lube	Service 2019 Chevy Pickup- Police Department	81.55
MUNICIPAL SUPPLY INC	Saddle for Water Department	329.41
NEAL CHASE LUMBER	supplies- Light Account ORA 620	64.18
NEAL CHASE LUMBER	supplies - Sidewalk in Vets Park	2,155.81
NORTH WEST RURAL ELECTRIC COOP	Wells - Electric	6,284.53
NORTH WEST RURAL ELECTRIC COOP	Street Light Usage PJ 5th	341.35
NORTHWESTERN COLLEGE	2021 NWC Football Program - Ad	825.00
NOTEBOOM ELECTRIC	Supplies	245.15
NOTEBOOM ELECTRIC	Supplies	53.98
NOTEBOOM OIL COMPANY	Tire Repair on OC Utility Account	188.34
NOTEBOOM OIL COMPANY	Car Washes- Police Account	72.00
NWC Raider Athletic Association	Advertising in Bultman Center- Scoreboard	600.00
OC Fit Inc.	Reimbursement for Kids Fit Class- Rec	480.00
ONE OFFICE SOLUTION	Office Supplies	175.64
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	2,925.30

Vendor Name	Description	Net Invoice Amount
ORANGE CITY HEALTH SYSTEM	Drug Testing	290.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY SANITATION	Refuse Hauling Charges	27,431.40
ORANGE CITY SANITATION	Extra Pickups - Account 420757	51.71
ORANGE CITY SANITATION	Event Center Dumpster	85.00
ORANGE CITY SANITATION	Dumpster for Pool	65.00
Pipestone Vet Services	Gloves for Parks Department	200.19
PIZZA RANCH	Supplies- Pool	115.47
PLUIM PUBLISHING	Advertising and Supplies	3,120.18
Premier Communications	Telephone for City Hall	441.88
RANDY'S IRON WORKS INC.	Work on Auger for Light, Blade install for Street, Parks -	2,680.04
Rent All Center Inc.	Rent Tables for Event Center	142.14
Rent All Center Inc.	Concrete Buggy for Parks Dept. - Sidewalk in Vets Park	99.00
SANITATION PRODUCTS	Street Sweeper -	206,534.00
SECRETARY OF STATE	Notary Renewal for Janet	30.00
SIOUX COUNTY REGIONAL AIRPORT	Budget Payment for FY 2022	274,912.00
SIOUX OIL COMPANY	Propane for Street Department	94.50
SIOUX OIL COMPANY	Fuel	2,862.29
SIOUX OIL COMPANY	Fuel for Parks Bldg	878.16
SIOUX OIL COMPANY	Fuel	501.80
SIOUXLAND DISTRICT HEALTH DEPT	Swimming Pool Inspection	639.00
Southern Sioux Co. Rural Water	Customer Hookups & Charges	726.00
Southern Sioux Co. Rural Water	Water Usage for PJ Trail Shelter House	38.78
Soireworks	Misc Design- Website, Social Management	2,999.00
State Chemical Solutions Inc.	Cleaning Supplies- Parks	434.27
State Hygienic Laboratory	Water Testing	500.00
SWIFT AIR INC.	Service A/C at City Hall	1,379.16
SWIFT AIR INC.	Service A/C at City Hall	1,012.11
SWIFT AIR INC.	Service A/C at City Hall	529.10
Thompson Automation & Specialty Services	Aerator Motor - Service - Sewer Plant	1,550.00
Total Motors	Vehicle Service- Gas Department	62.09
Town & Country Implement Inc.	Radio for St Department	182.00
U.S. BANK INC	Meeting Expense and equipment for Event Center	3,417.77
ULine	Cleaning Supplies	89.09
ULine	Cleaning Supplies	367.97
ULine	Supplies	578.21
Unity Point Clinic- Occ. Medicine	Drug & Alcohol Testing	126.00
USA BLUEBOOK	Supplies for Water Plant	288.62

Vendor Name	Description	Net Invoice Amount
VAN MAANEN'S	Office Supplies	68.96
VAN MAANEN'S	Office Supplies	24.99
VANDER POL EXCAVATING	MOC School Project- Pay Est # 4	151,536.97
VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant Bldg.	89.00
VISSER BROTHERS PLUMBING & HTG	Filters for Sewer Plant	2,237.79
VISSER BROTHERS PLUMBING & HTG	Replace Vacuum Pump at Sewer Plant	493.50
WESCO DISTRIBUTION INC	Metering for Unity Project	420.00
WESCO DISTRIBUTION INC	Metering for Unity Project	220.00
WESCO DISTRIBUTION INC	Electric Metering	200.00
WESCO DISTRIBUTION INC	Metering for Meat Processing Shop	610.00
WESCO DISTRIBUTION INC	Electrical Supplies for Summer Projects.	3,228.00
WOUDSTRA MEAT MARKET	Ribeye Meat for Appreciation Dinner	6,116.02
WOUDSTRA MEAT MARKET	Supplies- Employee Appreciation - Tulip Festival	175.38
Grand Totals:		958,179.81

# Beacon™ Sioux County, IA



### Overview



### Legend

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

Date created: 8/11/2021  
Last Data Uploaded: 8/11/2021 2:27:52 AM

Developed by  Schneider  
GEOSPATIAL