

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: January 17, 2022

Time of Meeting: **4:00 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. Planning & Zoning appointments
9. Board of Appeals appointment
10. Lot sale
11. Set date for public hearing to amend the City Ordinances Title 11, Article 4: Districts, Section 2: Boundaries and Official Map.
12. Resolution directing the Clerk to publish notice of hearing on the adoption of the proposed "Code of Ordinances of the City of Orange City, Iowa"

13. Liquor license renewal application
14. Administrative reports
15. Council comments
16. Review of Community Development Plan priorities
17. Fiscal year 2022-2023 budget discussions – general funds
18. 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
January 17, 2022

1. The meeting will be called to order by Mayor Deb De Haan at **4:00** 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 January 3, 2022 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 December 21, 2021 through January 17, 2022 is enclosed for your review. Exhibit 3
8. Mark Lundberg resigned from the Planning and Zoning Commission on November 8, 2021. Kevin Van Donge is willing to fill the vacated position with the Mayor's recommendation to Council for approval.

Joe Poppema's term expired on December 31, 2021 from the Planning and Zoning Commission. Joe is willing to serve another 5-year term with Council's approval.
9. John Kooiman's term expired on December 31, 2021 from the Board of Appeals. John is willing to serve another 5-year term with Council's approval.
10. City Staff is recommending City Council sell both Lots 3 & 4 in the Puddle Jumper Trail 4th addition for a total of \$15,000.00. The current sale price of each lot is \$15,000.00. These are the final lots in the 4th addition and have not had any previous interest from builders. The orientation of the lots would work well for a duplex. With Council approving the sale of these lots, it gives the developer the option to go to Board of Adjustment to approve the placement of a duplex to be center on the lots. Exhibit 4
11. City Council needs to set the date of February 7 for the public hearing to consider the amending of Title 11, Article 4, Section 2: Boundaries and Official Map to approve the New Official Zoning Map.
12. City Council needs to set the date of February 7 for a public hearing to consider the adoption of the proposed "Code of Ordinances of the City of Orange City, Iowa". Kurt and Janet have worked with Iowa Codification and other City management over the last two years reviewing and updating the City Code. The code has a completely new format and will be much easier to follow. We have included some major changes for your review on Exhibit 5.
13. We have received a renewal application from 88 Chinese Restaurant for a Special Class C Liquor License (beer/wine). Everything is in order.

14. Administrative reports:

Scheduled Meetings:

January 24	Special Council Meeting, 4:00 P.M. – Budget
February 7	Council Meeting, 4:30 P.M.
February 21	Council Meeting, 4:30 P.M.
March 7	Council Meeting, 4:30 P.M.
March 21	Council Meeting, 4:30 P.M.

15. Council comments

16. We will review the priorities and progress of the ISG Community Development Plan and other current projects prior to discussion of the General Funds budget. Exhibit 6
17. We will discuss the General Funds budget. Copies of the budget will be delivered to Mayor and Council.

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
January 3, 2022

The City Council met in regular monthly session pursuant to adjournment at 4:30 o'clock P.M. on January 3, 2022. 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, Daron De Jong, Steve Roesner, and Tony Vande Brake

Members Absent: Council member Rod De Boer

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

Guests: Doug Calsbeek and Mike Hofman

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

Citizen Comments: This time was provided for citizen comments. No comments were received.

Approval of Minutes: The minutes of the December 20, 2021 council meeting were presented. A motion was made by Council member Tony Vande Brake 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: Tony Vande Brake, Daron De Jong, Aaron Beadner; NAYS: None.

Council member Steve Roesner entered the meeting at 4:38 o'clock P.M. during the Gas Department report.

Department Reports: This time was provided for Ed De Jong, representing the Gas Department, Kurt Frederes, representing Code Enforcement, and Jim Pottebaum, representing the Police Department, to discuss with the Council accomplishments and priorities of their departments as the Council prepares for budget time. No official action was taken.

Council Appointments: A motion was made by Council member Steve Roesner and duly seconded by Council member Aaron Beadner appointing the following City personnel to their respective positions. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Aaron Beadner, Daron De Jong, Tony Vande Brake; NAYS: None.

Utilities

Mike Anema
Alan De Jong
Ed De Jong
Todd Klein
Mike Klootwyk
Josh Kramer
Kirk Maasdam
David Sassman
Shane Schwarz
Blake Snieder
Jonathan Van Zweden

Office

Kent Anderson
Janet Brown
Kurt Frederes
Mark Gaul
Barb Ramsey

Parks/Recreation/Wellness

Mitch Aalbers
Brian Goslinga
Noah Minnick

Fire

Seth Bents
Breckin Bomgaars
Paul Brentlinger
Austin DeKock
Brandon DeKock
Brian DeKock
Kevin Dekker
Michael Dekker
Mike Dorr
Aaron Dykstra
David Dykstra
Josh Dykstra

Matt Van Schouwen
Erica Van Wechel
Earl Woudstra

Michael Dykstra
Ashton Harding
Chad Hase
John Heller
Jayden Hiemstra
Al Jeltema
Riley Jeltema
Ben Kingery
Kevin Lopez
Ann Lundberg
Noah Minnick
Mitchell Phomphakdy
Andrew Roghair
Dan Roghair
Lee Roghair
Brent Van Leeuwen
Denny Vander Wel

Transportation

Luke Horkey
Don Snieder
Randy Van De Griend

Police

Audley De Jong
Jake Harmelink
Duane Hulstein
Bruce Jacobsma
Trey Niemyer
Jim Pottebaum
Darren Wielenga

Event Center

Jess Kuehl
Danielle Zuidema

A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong appointing Brad De Jong as City Attorney. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Aaron Beadner, Steve Roesner; NAYS: None.

Mayor Appointments: Mayor De Haan announced the appointment of Steve Roesner as Mayor Pro-Tempore, Jim Pottebaum as Chief of Police, and Denny Vander Wel as Fire Chief. A motion was made by Council member Aaron Beadner and duly seconded by Council member Tony Vande Brake approving the appointments. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Tony Vande Brake, Daron De Jong, Steve Roesner; NAYS: None.

Mayor De Haan also assigned program representatives as follows:

Administration/Community Protection

Health & Environment

(City Hall, Offices, Streets, Union Contract, Fire, Police,
Adult Center, Hospital, Housing, Zoning, License, Codes,
Solid Waste)

Tony Vande Brake

Daron De Jong

Human Development

(Library, Parks, Pool, Recreation)

Library Board

Aaron Beadner

Aaron Beadner

Tony Vande Brake

Promotion-Community/Retail/Industrial

Encouragement and Recruitment

(City-wide marketing, Vibrant Orange City, Consortium of Industry/
Retail/Citizens, Retail Encouragement Grant)

Tony Vande Brake

Rod De Boer

Mayor De Haan

Utilities

(Electric, Water, Sanitary
Sewer, Gas)

Steve Roesner

Rod De Boer

A motion was made by Council member Steve Roesner and duly seconded by Council member Tony Vande Brake approving the program representatives, listed above, and

organizational assignments, which is hereto attached and therefore made a part of these minutes. On call of the roll motion carried. The vote was as follows: AYES: Steve Roesner, Tony Vande Brake, Daron De Jong, Aaron Beadner; NAYS: None.

Council Meeting Dates: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Aaron Beadner establishing 4:30 o'clock P.M. on the first and third Monday of each month as the time for regularly scheduled council meetings. If a holiday is observed on a scheduled meeting date, the Council will meet the following Tuesday. The meetings will be held in the Council Chambers, City Hall, 125 Central Avenue SE, Orange City, Iowa. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Aaron Beadner, Daron De Jong, Steve Roesner; NAYS: None.

Official Newspaper: A motion was made by Council member Daron De Jong and duly seconded by Council member Tony Vande Brake naming the Sioux County Capital Democrat as the official newspaper for legal publications. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Tony Vande Brake, Aaron Beadner, Steve Roesner; NAYS: None.

Authorization to Issue Checks: A motion was made by Council member Tony Vande Brake and duly seconded by Council member Daron De Jong authorizing the City Administrator, City Clerk, and Finance Officer to issue checks for contracted salaries and wages, postage, freight, insurance premiums, utilities, bond and interest payments and contracted payments without further action of the City Council. On call of the roll motion carried. The vote was as follows: AYES: Tony Vande Brake, Daron De Jong, Steve Roesner, Aaron Beadner; NAYS: None.

Beer Permit Renewal Application: A motion was made by Council member Aaron Beadner and duly seconded by Council member Tony Vande Brake approving the renewal application for a Class C Beer Permit as submitted by Dutch Mart. On call of the roll motion carried. The vote was as follows: AYES: Aaron Beadner, Tony Vande Brake, Daron De Jong, Steve Roesner; NAYS: None.

Administrative Reports:

Scheduled Meetings:

January 17	Council Meeting, 4:00 P.M. – Budget
January 24	Special Council Meeting, 4:00 P.M. – Budget
February 7	Council Meeting, 4:30 P.M.
February 21	Council Meeting, 4:30 P.M.
March 7	Council Meeting, 4:30 P.M.
March 21	Council Meeting, 4:30 P.M.

Oral reports: Earl shared the next two meetings will start at 4:00, with a meal for sure on the 17th; Erica has started and things are going well, have done some adjusting of jobs; shared some budget ideas, asked for others; working on phase 1 plat for the school area; Vander Pol is nearly complete with the cleanup of the hill; Ag Partners has removed their fuel tank; park planning meeting on Thursday; bandshell restrooms are closed for remodeling. Matt reported that DGR has completed the first test well on the college property, it is showing favorable characteristics, just waiting for the water quality report; Steve asked if we will be facing another summer of water restrictions; Matt said yes, since we will need the construction season to complete the project; wrapping up the Puddle Jumper Trail 10th Addition project.

Council Comments: The Mayor called for comments from members of the Council and the following were received. Steve wants to make sure to review items from the ISG plan with the budget.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong 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, Steve Roesner; 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 DECEMBER 31, 2021

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,931,852.22	\$1,018,774.12	\$550,433.02	\$ 2,400,193.32	\$122,826.55	\$2,523,019.87
Library	347,367.62	\$45,825.69	\$50,765.00	342,428.31	\$2,007.21	\$344,435.52
USDA- IRP Loan	(20,333.74)	\$116,786.20	\$8,311.00	88,141.46		88,141.46
Cemetery Fund	49,548.57	5,775.00	14,791.36	40,532.21		40,532.21
Cemetery Fund- Perpetual Care	118,962.00	59.97		119,021.97		119,021.97
USDA- Revolving Loan Fund	382,324.84	4,903.49	114,000.00	273,228.33		273,228.33
Road Use Tax	1,415,813.73	62,524.77	514,781.00	963,557.50		963,557.50
Hotel/Motel Sales Tax	139,083.44	47,745.22		186,828.66		186,828.66
Tax Increment Financing						
Event Center TIF	409,441.09	1,545.00		410,986.09		410,986.09
Housing TIF	6,485.79	19,473.07		25,958.86		25,958.86
Industrial Park TIF	28,123.53	17,741.93	3,300.00	42,565.46		42,565.46
Hawkeye TIF	170,376.51	5,106.29	3,675.00	171,807.80		171,807.80
Debt Service	1,141,980.10	59,146.50	177,418.35	1,023,708.25		1,023,708.25
Capital Projects:						
14th Street Extension Project			2,262.50	(2,262.50)		(2,262.50)
School Project- MOC-FV	(1,892,109.19)	400,000.00	438,739.30	(1,930,848.49)		(1,930,848.49)
Stoplight Project- Hwy 10	(235,220.01)			(235,220.01)		(235,220.01)
Puddlejumper Trail Park Project			17,825.00	(17,825.00)		(17,825.00)
18th Street - RISE Project			9,056.25	(9,056.25)		(9,056.25)
Payroll Clearing	42,855.71	157,242.36	133,676.42	66,421.65	130.52	66,552.17
Electric	3,634,924.12	780,612.59	1,905,461.73	2,510,074.98	6,171.21	2,516,246.19
Water	739,243.84	93,193.06	215,360.35	617,076.55	53,881.25	670,957.80
Sale of OC Comm.	255,111.60			255,111.60		255,111.60
Sewer	2,385,869.52	120,034.00	231,379.45	2,274,524.07	8,589.00	2,283,113.07
Gas	\$51,223.92	236,163.26	347,597.88	739,789.30	43.80	739,833.10
Total	\$ 11,902,925.21	\$3,192,652.52	\$4,738,833.61	\$10,356,744.12	\$193,649.54	\$10,550,393.66

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


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	1,060,000	100.0	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
911 Custom Inc.	Lightbar for Police Vehicle	879.00
A & M LAUNDRY	Laundry Supplies	33.69
Advantage Archives	Digitization of Supplies for Library	700.00
Ag Partners Inc	Fuel	6,593.40
AHLERS COONEY DORWEILER	Legal Services about Housing TIF	198.00
AHLERS COONEY DORWEILER	Legal Services about Housing TIF	240.00
AHLERS COONEY DORWEILER	Legal Services about Housing TIF	240.00
AHLERS COONEY DORWEILER	Legal Services about Housing TIF	717.00
Alex Air Apparatus Inc.	Hose Replacement	4,890.00
ALTON WELL COMPANY	Test Well on NWC Property	27,610.00
AMERICAN FAMILY LIFE ASSUR CO	Group Insurance	130.52
Aramark Inc	Supplies for Event Center	309.00
Aramark Inc	Supplies for Event Center	309.00
Aramark Inc	Supplies for Event Center	309.00
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	2,373.97
Beck Engineering Inc.	Zoning Map	1,631.25
Beck Engineering Inc.	14th Street Ext Street	5,892.50
Beck Engineering Inc.	18th Street - RISE Project	20,833.75
Beck Engineering Inc.	Albany Ave/7th Street	1,265.00
Beck Engineering Inc.	PJ Trail Park Project	8,095.00
Beck Engineering Inc.	Nyhof Property- OCDC	8,746.25
BEN FRANKLIN STORE	Supplies	50.94
BLACKBURN MANUFACTURING CO.	Locate Flags- Gas	109.26
BLACKBURN MANUFACTURING CO.	Locate Flags for Electric	344.98
BOMGAARS SUPPLY	Supplies - Account 14-002-0	1,404.81
BOMGAARS SUPPLY	Supplies- Light Account # 14-380-0	177.05
BORDER STATES INDUSTRIES INC	Supplies	540.89
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	632.64
BORDER STATES INDUSTRIES INC	IT Support for Jan 22	2,718.50
Catalyst Solutions Inc.	Office Supplies	875.36
CENTURY BUSINESS PRODUCTS	Nassau Lift Station	2,231.00
CERTIFIED TESTING SERVICES INC	Concrete Testing for School - MOC-FV	721.50
CERTIFIED TESTING SERVICES INC	Event Center Uniforms	687.50
CF Promo	Employee Jackets	2,299.00
CF Promo	Salary Assistance	8,750.00
CHAMBER OF COMMERCE	Pop for Event Center	298.11
CHESTERMAN CO.	Semi Annual Software Support	6,501.00
CIVIC SYSTEMS LLC	Lift Station Project by School- Pay Est 4	63,875.82
Cleveringa Excavating LLC		

Vendor Name	Description	Net Invoice Amount
CONNECTIONS INC EAP	Employee Assistance Program	447.48
CULLIGAN WATER CONDITIONING	Water for Cooler at City Hall	47.25
D & L PLUMBING & HEATING	Service Call to Event Center	15.48
D & L PLUMBING & HEATING	Windmill Park Bathrooms	3,332.05
DEJONG OIL AND REPAIR INC	Truck Battery- St	300.95
DGR Engineering	School Project- MOC Elem.	27,854.24
DIAMOND VOGEL PAINT	Paint Supplies	213.91
DON'S FOOD CENTER	Supplies	154.40
D-P TOOLS	Supplies	12.88
DUTCH BAKERY	Supplies	45.00
Dwellings Decor Inc.	Restrooms- Bandshell Parks	7,238.10
ED M FELD EQUIPMENT CO INC	Bunker Gear - Repair	314.31
EMC NATIONAL LIFE COMPANY	Life Insurance	728.02
Foundation Analytical Laboratory Inc.	Water Testing	238.75
Foundation Analytical Laboratory Inc.	Water Testing	424.05
GAS PRODUCT SALES INC.	Gas Meter Supplies	800.84
GREENWAY & ASSOCIATES INC.	Gas Meter Supplies	49.48
GROEBNER & ASSOCIATES	Supplies	261.88
GROEBNER & ASSOCIATES	Gas - Pipe Machine	801.13
Group Resources of Iowa LLC	Manage Health Plan	510.00
HAWKINS INC.	Chemicals	4,885.13
HAWKINS INC.	Chemicals	427.01
HIEMSTRA LAWN CARE	Snow Removal	1,388.00
Horn Plastics Inc.	Super Slide for Street Truck	834.20
IA ASSOC OF MUNICIPAL UTIL	Gas Operational Tests for Employees	6,415.00
Iowa Department of Transp.	Salt	1,723.80
Iowa Division of Labor	Boiler Inspection	40.00
IOWA INFORMATION INC.	Advertising- Acct 1314	74.00
IOWA INFORMATION INC.	Advertising for Prairie Winds Event Center- Acct 5132	779.50
IOWA ONE CALL	Fax	57.80
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	494.95
JANITORS CLOSET	Cleaning Supplies	59.81
JANITORS CLOSET	Dish Washer at Event Center	95.00
KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	959.50
Kopetsky's Ace Hardware	Supplies- Acct 6001	85.11
Kopetsky's Ace Hardware	Supplies- Account 6000	475.70
KSOU- AM/FM	Advertising	350.00
L&M ENTERPRISES INC.	Embroidery Name on Jackets	139.10

Vendor Name	Description	Net Invoice Amount
LeLoux Diversified	Service Call to City Hall	151.25
Long Lines	Telephone	1,950.87
Long Lines	Telephone for Event Center	392.89
Long Lines	WiFi at Light Shop	18.50
MARVS OUTDOOR POWER EQUIPMENT	Supplies for Mowers	496.48
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder 10LB	45.26
MIDAMERICAN ENERGY	Utilities	1,029.41
Midwest Spray Team & Sales Inc.	Weed Control	4,529.31
MISSOURI RIVER ENERGY SERVICES	AMI Meter count fee	449.20
Mulder Auto Tire & Lube	Service Vehicle, Sensor - Street	126.20
MUNICIPAL SUPPLY INC	Repair Clamp	353.14
NATIONAL FIRE PROTECTION ASSN.	Membership Dues	175.00
NEAL CHASE LUMBER	supplies	415.56
Nederlander's Grill	Development Meeting	181.56
NORTH WEST RURAL ELECTRIC COOP	Street Light Usage PJ 5th	110.83
NOTEBOOM ELECTRIC	Supplies	76.50
NOTEBOOM OIL COMPANY	Tires and Brake Line Repairs on Utility Account	10,529.64
Novaspect Inc.	Gas Meter Supplies	611.86
OLDENKAMP, KEN & MARY	Boarding of Animals for Dec	64.00
ONE OFFICE SOLUTION	Office Supplies	168.27
ORANGE CITY HEALTH SYSTEM	Event Center Housekeeping Hours and Maintenance Hours	761.25
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY SANITATION	Refuse Hauling Charges	27,360.50
PLUJM PUBLISHING	Advertising and Supplies	1,889.47
Precision Concrete Cutting	Trip Hazard Repair- Sidewalks	7,436.00
Premier Communications	Telephone- City Hall	441.67
RANDY'S IRON WORKS INC.	Repair Box on Street Truck, Manuare Spreader Repair	13,941.88
Sargent Drilling Inc.	New Well Site - Test Well - Pay Est # 1	21,588.75
Scheels Sporting Goods	Ammo for OCPD	1,799.40
Schwebach Cemetery Services	West Lawn Cemetery	2,100.00
SIOUX COUNTY COMMUNICATIONS	Communications Share of Budget for FY 21-22	29,493.00
SIOUX COUNTY RECORDER	Recording Fees	82.00
SIOUX OIL COMPANY	Fuel	3,353.45
Southern Sioux Co. Rural Water	Customer Hookups & Charges - two months	1,320.00
Spireworks	Website, Social Media, Newsletter Design for Dec	2,900.00
Stuart C Itby Co.	Gas Meter Supplies	4,397.93
Super Hi-Tech	Service Call to Electric Shop- Printer	19.99
Super Hi-Tech	Help with Video Footage-	145.00

Vendor Name	Description	Net Invoice Amount
Thompson Automation & Specialty Services	Spare Transmitter PSI	643.95
Titan Machinery	Windshield Wiper Switch - Street	245.81
TNT SALES & SERVICES	Repairs to Power Washer in Street Shop	118.24
Total Motors	Weatherstrip for Street Truck	659.87
Total Motors	Police Vehicle - Repairs	514.41
Town & Country Implement Inc.	Truck Repairs- Street	370.18
Traf-O-Teria System	Supplies for OCPD	247.53
TYLER TECHNOLOGIES INC	Software Support - Cemetery	340.43
U.S. BANK INC	Meeting Expense	2,465.80
ULine	Cleaning Supplies	91.50
ULine	Cleaning Supplies	77.44
ULine	Cleaning Supplies	454.39
UNITED PARCEL SERVICE	Postage	2.24
VAN MAANEN'S	Office Supplies	125.05
VANDER POL EXCAVATING	MOC School Project- Pay Est # 9	204,251.42
Van's Implement LTD	Belts for Parks	199.67
VanZueden, Jonathan	Shoe Reimbursement	139.09
VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant Bldg.	445.00
VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant Bldg.	400.50
WESCO DISTRIBUTION INC	Electric Tags	850.00
WESCO DISTRIBUTION INC	Street Lighting	384.00
WILLIAMS & CO	Golf Course Audit	820.00
Woudstra, Karen & Earl	Expense Reimbursement	37.45
Xylem Water Solutions USA Inc.	Sensor for Sewer Plant	1,305.46
Ziegler Cat - Sioux City	Payloader- Street	24.38
Ziegler Cat - Sioux City	Payloader Repairs	174.59
Ziegler Cat - Sioux City	Switch for Payloader- Street	34.41
Grand Totals:		605,884.00



2022 Changes to the Code of Ordinances for Orange City

- 1. Adopting all 2015 building codes. Adding Property Maintenance and Swimming pool international code.**
- 2. Setting the "standard penalty" for violations to;**
 - a. 1st offense- \$100.00**
 - b. 2nd offense- \$250.00**
 - c. 3rd offense- \$500.00**
- 3. Updated license/fees for Peddlers, Solicitors, and Merchants; (requires insurance documentation and license posted)**
 - a. One day- \$10.00**
 - b. One-week- \$25.00**
 - c. One month- \$75.00**
 - d. one year- \$500.00**
- 4. Revised Dangerous and Vicious Animal chapter.**
- 5. Adding a new Noise Ordinance.**
- 6. Added scooters to bike ordinance.**
- 7. Added Dangerous Building Ordinance.**
- 8. Added Hazardous Substance Spills chapter.**
- 9. Created new permits for Peddler, Solicitors, and Transient merchants; Special Events; new Water/Sewer connections, Sound equipment.**
- 10. Removed some job descriptions and duties; only including ones required by the State.**
- 11. Updated all amended Ordinances and Resolutions from previous 2013 code update.**
- 12. Edited Sound equipment section.**
- 13. Trees within City Right-of Way will be adjacent property owners' responsibility and not the City. City will only remove trees they need down or trimmed.**
- 14. Requested many minor changes to wording of current code. (Old vs. New Compare Changes/Notes- 716 items)**
- 15. Made all Legislative changes to code.**
- 16. Once Council approves the New Code we have the option to update at any time but recommended to do at the end of every year for any legislative changes or amendments made by the City. Doing this we eliminate the extensive review every five years.**
- 17. Code will have an on-line version for easy access for residences and City Staff.**

Community Development Plan

Review of Strategic Initiatives - January 2022

Projects by Ranking	Cost Estimate	Proposed/Possible Funding Source
MOC-FV Old Elementary		
ISG will be assisting in next step planning over next 12 months		General Fund
Demolition	\$500,000	Utility Reserves
Future housing, playground, green space		Property sale/Developer
Related street improvements - Delaware and 2nd Street		GO Bond - RUT
Future move of Electric Department to Industrial road		Electric Fund
Local Trails		
Sidewalk/safe route from Hampton to Jay Avenue - summer of 2022	\$60,000	Event Center TIF
Sidewalk/safe route from Dutch Inn to PJT	\$100,000	Event Center TIF
Connecting route from Dunlop Wildlife to PJT	\$500,000	TBD
Applied for ARPA funds from Sioux County, DOT TAP funds		
Trail connections included in PJT park plans	\$80,000	Commercial TIF
North trail connection - Landsmeer to North Weiland to K64	TBD	RUT
Future trails	TBD	GO Bond
PJT Park		
Planning with Beck Engineering and Committee	\$700,000	GO Bond
Inclusive playground, splash pad, parking, trails, landscaping, shade	\$300,000	MRES Rebate
2022 Construction		Grant Applications
Future shelter house, dog park, disc golf, pickleball, volleyball		Fund Raising
18th Street - Airport Redevelopment		
Beck Engineering preparing cost estimates and plat	\$350,000	DOT - RISE Grant
RISE Grant application	\$850,000	TIF - Property Sales
14th Street - Extension to Jay Avenue - Groen Property		
Beck engineering preparing cost estimates and plat	\$1,200,000	Puddlejumper TIF
2022 Bid and Construction		
Canals Project - Vision Builders - Health System	TBD	Property Sales
Storm and Sanitary Sewer		Sewer Fund
Commercial Development - Nyhof Property		
OCDC - phased development - plat by Beck Engineering		
Infrastructure and N/S street - 2022	\$1,500,000	OCDC, City Interest
Infrastructure and E/W street - future	\$1,500,000	OCDC, City Interest
		Lot sales
DOT - 3rd lane planning	TBD	RUT
Roundabout construction in 2023	\$1,200,000	DOT
Central Avenue - NWC to Downtown		
Sidewalk plan and installation - 2022	\$150,000	MRES Rebate
Street light plan - similar to downtown - 2022/2023	TBD	Electric Utility
Future intersections, landscaping		

12 Street Development - School area

2023 or later - depending on interest

Street east of Leusink's w/sewer

\$1,200,000

Lot sales/TIF

Remaining cul-de-sac w/sewer

\$1,300,000

Lot sales/TIF

Center for Healthy Living

ISG/community engagement, planning in 2022

TBD

GO Bond (vote)
Health System
Fund Raising

Well and Distribution Project

Test wells - 3rd site being tested

\$8.5M

Water Fund

2022 construction

ARPA Funds - OC

Water Tower - future

ARPA Funds - County

ARPA Funds - State

Other

Downtown Development

Electric box movement

Dutch Fronts

\$225,000

Electric Utility
Electric Reserves

Jade and Beck, Woudstra's, Axis Holdings

Warning Siren - New development area

\$30,000

Public Safety

Highway 10 Enhancement

Landscaping/Plantings - Matching Funds

TBD

TBD

Street Replacement Projects

53 blocks of chip seal

TBD

GO Bond/RUT

7th Street overlay, Albany repairs

TBD

STGB Grants

Town Border Station - with Alton

Gas distribution - 2023 or later

\$1,200,000

Gas Utility - Revenue Bond

Fire Department

Ladder Truck

\$1,200,000

GO Bond/Grants

West Substation - Electric

Engineering in 2022-2023

Electric Reserves

Switch gear replacement

Transmission line updates

New City Hall - Police Department

TBD

GO Bond (vote)

Landsmeer Golf Course - Irrigation system replacement

\$250,000

Utility Reserves

Major Pool Enhancements

TBD

GO Bond