

NOTICE AND CALL OF COUNCIL MEETING

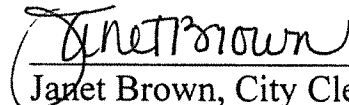
Governmental Body:	The City Council of City of Orange City, Iowa
Date of Meeting:	October 16, 2023
Time of Meeting:	4:30 o'clock P.M.
Place of Meeting:	Council Chambers, City Hall, 125 Central Ave SE Orange City, Iowa

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. Retail Utility Incentive Application
9. Ordinance No. 842, amending provisions pertaining to liquor licenses and cigarette and tobacco permits
10. Ordinance No. 843, amending provisions pertaining to fiscal management
11. Health insurance approval

12. Administrative reports
13. Council comments
14. 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
October 16, 2023

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 October 2, 2023 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 September 19, 2023 through October 16, 2023 is enclosed for your review. Exhibit 3
8. We have received an application from The Corner Kitchen for the Retail Utility Incentive Program. Staff has reviewed the application and recommends approval.
9. Ordinance No. 842 updates our code with July 2023 legislative changes. This ordinance will change the responsible department for alcohol and tobacco to the Iowa Department of Revenue. It also changes the age that employees are required to be to sell or serve alcoholic beverages and the requirements for hiring a person under 18 years of age. Exhibit 4
10. Ordinance No. 843 is another code update from July 2023 legislative changes. This ordinance adds the requirement of an Annual Statement that notifies property owners of the proposed property tax levy and amends the process for approval of a tax levy, along with some changes to the information reported in the City's Annual Financial Report. Exhibit 5
11. The renewal for the City health insurance plan through Wellmark has come back as a 3% increase.
12. Administrative reports:

Scheduled Meetings – Important Dates:

November 6	Council Meeting, 4:30 P.M.
November 7	Election Day
November 20	Council Meeting, 4:30 P.M.
November 30	Strategic Planning Meeting, 9:00 AM to 3:00 PM, PWEC
December 4	Council Meeting, 4:30 P.M.
December 6	Employee Recognition Dinner, PWEC
December 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**

Council Meeting
October 2, 2023

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on October 2, 2023. 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 Daryl Beltman, Mark Bloemendaal, Olivia Chapman, Rod De Boer, and Daron De Jong

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kurt Frederes, Kent Anderson, Jim Pottebaum, Matt Van Schouwen, and Ryan McEwen

Guests: Doug Calsbeek, Kenton Vore, and Mike Hofman

Agenda: A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the tentative agenda as the official agenda. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Olivia Chapman, Mark Bloemendaal, Rod De Boer, Daron De Jong; NAYS: None.

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

Approval of Minutes: The minutes of the September 18, 2023 council meeting were presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Mark Bloemendaal, Daryl Beltman, Olivia Chapman; NAYS: None.

Resolution Ordering Demolition of the Old MOC-FV Elementary School and Set Public Hearing Date to Consider Bids: A motion was made by Council member Daryl Beltman and duly seconded by Council member Rod De Boer adopting a resolution ordering the demolition of the old MOC-FV Elementary School building and setting a bid letting for October 27, 2023 and public hearing for 4:30 P.M. on November 6, 2023. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Rod De Boer, Mark Bloemendaal, Olivia Chapman, Daron De Jong; NAYS: None. The resolution was assigned number 10-2-23-2084 and appears in the official resolution book.

Community Betterment Board Recommendations: Upon recommendation of the Community Betterment Board, a motion was made by Council member Mark Bloemendaal and duly seconded by Council member Daron De Jong approving the following funding: \$25,000 to the Orange City Health Foundation trail project around the hospital pond connecting north to the gravel trail ending across from OC Daycare; \$15,000 to the Orange City Daycare for a shade structure for the playground area; \$25,000 towards the Dutch alley front between State Farm and Craft Central; and \$17,500 to the Orange City Development Corporation for the Vibrant Move Small Live Big campaign. On call of the roll motion carried. The vote was as follows: AYES: Mark Bloemendaal, Daron De Jong, Daryl Beltman, Olivia Chapman, Rod De Boer; NAYS: None.

Dutch Front Proposal: Upon recommendation of the Dutch Front Committee, a motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the proposed Dutch alley front for between State Farm and Craft Central. The estimated Dutch front cost is \$45,896.62. The Community Betterment Board has approved \$25,000 towards the front, leaving the City responsible for \$20,896.62. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Mark Bloemendaal, Olivia Chapman, Daryl Beltman; NAYS: None.

Parking Lot Contract: The Sioux County Board of Supervisors has approved a contract with the City for a transfer of ownership of the county owned parking lot north of City Hall to the City. The contract includes an understanding that the City would continue to provide parking in this space and adjust street parking near county owned properties. A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the Parking Lot Contract with the Sioux County Board of Supervisors. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Olivia Chapman, Mark Bloemendaal, Rod De Boer, Daron De Jong; NAYS: None.

Property Purchase: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer approving the purchase of 22.33 acres at \$24,140 per acre from Michael Leusink. This area is located directly south of Puddle Jumper Trail Tenth Addition. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Mark Bloemendaal, Daryl Beltman, Olivia Chapman; NAYS: None.

Administrative Reports:

Scheduled Meetings – Important Dates:

October 16	Council Meeting, 4:30 P.M.
November 6	Council Meeting, 4:30 P.M.
November 7	Election Day
November 20	Council Meeting, 4:30 P.M.
November 30	Strategic Planning Meeting, 9:00 AM to 3:00 PM, PWEC
December 4	Council Meeting, 4:30 P.M.
December 6	Employee Recognition Dinner, PWEC
December 18	Council Meeting, 4:30 P.M.

Oral reports: Earl expressed appreciation for Matt and Kurt's efforts checking for diseased trees in the rights-of-way; Schwebach Tree Service will be removing diseased trees in the north section of town and Dan Venema in the south section; strategic planning is scheduled for November 30; meeting Wednesday with representatives from the turf company regarding the turf at the new Puddle Jumper Trail Park; working on the next steps with Vogel's for a lease agreement with property adjacent to the new park; reviewing available strategic properties that could aid in the future development of the city.

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 Mark Bloemendaal and duly seconded by Council member Rod De Boer to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Mark Bloemendaal, Rod De Boer, Daryl Beltman, Daron De Jong, Olivia Chapman; NAYS: None. Adjournment time was 4:56 o'clock P.M.

Deb De De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended SEPTEMBER 30, 2023

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 2,003,703.92	\$410,814.07	\$519,504.68	\$ 1,895,013.31	\$78,403.51	\$1,973,416.82
Library	345,176.81	\$65,090.94	\$41,935.98	368,331.77	\$2,335.22	\$370,666.99
USDA- IRP Loan	61,172.82	\$2,453.32		63,626.14		63,626.14
Cemetery Fund	47,692.71	2,013.06	16.43	49,689.34		49,689.34
Cemetery Fund- Perpetual Care	125,742.09			125,742.09		125,742.09
USDA- Revolving Loan Fund	405,572.13	56,023.45		461,595.58		461,595.58
Road Use Tax	1,169,376.84	98,100.36		1,267,477.20		1,267,477.20
Hotel/Motel Sales Tax	304,846.32			304,846.32		304,846.32
Tax Increment Financing						
Hawkeye TIF-125	0.00	7,240.66		7,240.66		7,240.66
Event Center TIF-126	0.00			0.00		-
Housing TIF-127	1,184.80	68,572.47		69,757.27		69,757.27
Industrial Park TIF-128	33.51	36,714.60		36,748.11		36,748.11
Debt Service	382,607.44	177,733.33		560,340.77		560,340.77
Capital Projects:						
Hawkeye Capital Project-301	185,533.53			185,533.53		185,533.53
Event Center Capital Project-302	465,389.22			465,389.22		465,389.22
Housing Capital Project-304	1,199,859.12	21,000.00		1,220,859.12		1,220,859.12
Industrial Park Capital Project-305	811,648.73			811,648.73		811,648.73
School Project- MOC-FV-308	(541,207.39)	159,850.00	25,584.25	(406,941.64)		(406,941.64)
Puddlejumper Trail Park Project-310	(190,619.20)		2,764.76	(193,383.96)		(193,383.96)
18th Street -311	(812,392.09)		78,428.11	(890,820.20)		(890,820.20)
Hwy 10 3rd Turn Lane Project-312	(76,065.00)			(76,065.00)		(76,065.00)
14th Street Extension Project-313	(1,215,295.74)		528,818.06	(1,744,113.80)		(1,744,113.80)
Payroll Clearing	101,124.46		62,344.35	38,780.11	73,482.58	112,262.69
Electric	3,603,859.15	780,173.09	963,217.23	3,420,815.01	2,894.35	3,423,709.36
Water	5,794,231.43	289,900.32	499,045.85	5,585,085.90	45,756.35	5,630,842.25
Sewer	2,805,901.42	122,411.45	466,594.70	2,461,718.17		2,461,718.17
Gas	1,064,223.03	83,046.06	133,417.75	1,013,851.34		1,013,851.34
Total	\$ 18,043,300.06	\$2,381,137.18	\$3,321,672.15	\$17,102,765.09	\$202,872.01	\$17,305,637.10

INVESTMENTS		
FUND	This Report	Last Report
General	\$40,000	40,000
Library		
Debt Service		
Road Use Tax		
Event Center		
Electric:		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		


Water:
Bond & Interest Sinking Fund
Bond & Interest Reserve Fund
Capital Reserve Fund

Sewer:
Bond & Interest Sinking Fund
Bond & Interest Reserve Fund
Capital Reserve Fund

Gas:
Bond & Interest Sinking Fund
Bond & Interest Reserve Fund
Capital Reserve Fund

Total	\$60,000	\$60,000	
FUNDS INVESTED IN:	Amount	%	Max. %
Certificates of Deposit	0	0.0	100
IA Public Agency Investment Trust	60,000	100.0	50
Total Funds Invested	\$60,000	100.0	
MATURITIES:	Amount	%	Min. %
Under 40 days	60,000	100.0	10.0
Under 90 days	60,000	100.0	20.0
Under 270 days	60,000	100.0	50.0
Under 1 year	60,000	100.0	90.0
*Under 18 months	60,000	100.0	100.0

*Bond reserve funds - invested as required or allowed by bond indentures


City Treasurer



City of Orange City

Expense Approval Report

By Vendor Name

Payment Dates 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
Vendor: 00003 - 911 Custom Inc.	Equipment for Dodge Durango	2,048.00
Vendor: 00003 - 911 Custom Inc. Total:		2,048.00
Vendor: 00005 - A & M LAUNDRY	Supplies	35.42
Vendor: 00005 - A & M LAUNDRY Total:		35.42
Vendor: 00015 - Agri Vision Equipment Group	Filters for Street Department	91.83
Vendor: 00015 - Agri Vision Equipment Group Total:		91.83
Vendor: 00016 - AgState	Fuel	1,124.20
AgState	Fuel	3,189.26
Vendor: 00016 - AgState Total:		4,313.46
Vendor: 00017 - AHLERS COONEY DORWEILER	Legal Services	28.50
AHLERS COONEY DORWEILE		28.50
Vendor: 00017 - AHLERS COONEY DORWEILER Total:		28.50
Vendor: 00019 - Alex Air Apparatus 2 LLC.	OCFD Supplies	160.81
Alex Air Apparatus 2 LLC.	Annual Maintenance-Extrication Tools	300.00
Alex Air Apparatus 2 LLC.		
Vendor: 00019 - Alex Air Apparatus 2 LLC. Total:		460.81
Vendor: 00034 - AMERICAN PUBLIC GAS ASSOCIATIO	membership dues	2,021.19
AMERICAN PUBLIC GAS ASSOCIATIO		
Vendor: 00034 - AMERICAN PUBLIC GAS ASSOCIATIO Total:		2,021.19
Vendor: 00044 - Aramark Inc	Event Center Supplies	456.39
Aramark Inc	Supplies for Event Center	456.39
Aramark Inc	Supplies for Event Center	456.39
Aramark Inc	Supplies- Event Center	456.39
Vendor: 00044 - Aramark Inc Total:		1,825.56
Vendor: 00049 - ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	423.88
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	14.75
ARNOLD MOTOR SUPPLY		

Expense Approval Report

Payment Dates: 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	52.07
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	66.95
	Vendor 00049 - ARNOLD MOTOR SUPPLY Total:	557.65
Vendor: 00066 - Baycom Inc. Baycom Inc.	Dock Station for OCPD computer	3,470.00
	Vendor 00066 - Baycom Inc. Total:	3,470.00
Vendor: 00069 - Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc.	Engineering Services Engineering Services Engineering Services Engineering Services	9,742.50 920.00 2,680.00 6,853.75
	Vendor 00069 - Beck Engineering Inc. Total:	20,196.25
Vendor: 00086 - BLACKBURN MANUFACTURING CO. BLACKBURN MANUFACTURING CO. BLACKBURN MANUFACTURING CO.	Locate Flags Locate Flags	527.59 384.12
	Vendor 00086 - BLACKBURN MANUFACTURING CO. Total:	911.71
Vendor: 00097 - BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY	Supplies- Acct 014-380-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0	215.59 43.81 305.45 105.60 231.88 83.69 160.98
	Vendor 00097 - BOMGAARS SUPPLY Total:	1,147.00
Vendor: 00137 - Bunkers Feed & Supply Inc. Bunkers Feed & Supply Inc.	Softner Salt - Event Center	137.52
	Vendor 00137 - Bunkers Feed & Supply Inc. Total:	137.52
Vendor: 00152 - CARDIS Fence & Iron Co. CARDIS Fence & Iron Co.	Install Fence around Old Elem. Bldg	12,340.00
	Vendor 00152 - CARDIS Fence & Iron Co. Total:	12,340.00
Vendor: 00155 - Catalyst Solutions Inc. Catalyst Solutions Inc.	IT Support	3,531.95
	Vendor 00155 - Catalyst Solutions Inc. Total:	3,531.95

Vendor Name	Description (Item)	Amount
Vendor: 00163 - CENTURY BUSINESS PRODUCTS		
CENTURY BUSINESS PRODUCTS	Service Contract on Copier	630.48
Vendor 00163 - CENTURY BUSINESS PRODUCTS Total:		630.48
Vendor: 00165 - CERTIFIED TESTING SERVICES INC		
CERTIFIED TESTING SERVICES INC	Concrete Testing- 14th Street	4,022.00
CERTIFIED TESTING SERVICES INC	Soil Testing- 18th Street	642.50
Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:		4,664.50
Vendor: 00167 - CHAMBER OF COMMERCE		
CHAMBER OF COMMERCE	Salary Assistance	1,000.00
CHAMBER OF COMMERCE	Salary Assistance	7,750.00
Vendor 00167 - CHAMBER OF COMMERCE Total:		8,750.00
Vendor: 00169 - CHESTERMAN CO.		
CHESTERMAN CO.	Supplies- Pop- Event Center	542.40
Vendor 00169 - CHESTERMAN CO. Total:		542.40
Vendor: 00184 - Cleveringa Excavating LLC		
Cleveringa Excavating LLC	Pay Est # 5- PJ Trail Park	35,660.56
Vendor 00184 - Cleveringa Excavating LLC Total:		35,660.56
Vendor: 00194 - Connected Electric LLC		
Connected Electric LLC	Employee Assistance Programs	474.72
Vendor 00194 - Connected Electric LLC Total:		474.72
Vendor: 00209 - CULLIGAN WATER CONDITIONING		
CULLIGAN WATER CONDITIONING	Utilities	35.00
Vendor 00209 - CULLIGAN WATER CONDITIONING Total:		35.00
Vendor: 00214 - D & L PLUMBING & HEATING		
D & L PLUMBING & HEATING	Gas Meter Supplies	79.71
D & L PLUMBING & HEATING	Service Call to Pool	307.68
D & L PLUMBING & HEATING	Gas Meter Supplies	52.91
D & L PLUMBING & HEATING	Replace Pump at Event Cent	1,720.85
Vendor 00214 - D & L PLUMBING & HEATING Total:		2,161.15
Vendor: 00233 - DeJong, Alan		
DeJong, Alan	Shoe Reimbursement	150.00
Vendor 00233 - DeJong, Alan Total:		150.00
Vendor: 00254 - DGR Engineering		
DGR Engineering	Engineering Services	1,491.50
DGR Engineering	Engineering Services- Wells	18,158.32
Vendor 00254 - DGR Engineering Total:		19,649.82

Expense Approval Report

Payment Dates: 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
Vendor: 00256 - DIAMOND VOGEL PAINT DIAMOND VOGEL PAINT	Paint Supplies	90.10
	Vendor 00256 - DIAMOND VOGEL PAINT Total:	90.10
Vendor: VEN01290 - DKOI Inc. DKOI Inc.	Rental of Sign - OCFD	1,126.50
	Vendor VEN01290 - DKOI Inc. Total:	1,126.50
Vendor: VEN01120 - Dordt University Dordt University	Campground Sign - Parks	32.00
	Vendor VEN01120 - Dordt University Total:	32.00
Vendor: 00270 - D-P TOOLS D-P TOOLS	Supplies	46.24
	Vendor 00270 - D-P TOOLS Total:	46.24
Vendor: 00278 - DUTCH BAKERY DUTCH BAKERY	Supplies	90.00
	Vendor 00278 - DUTCH BAKERY Total:	90.00
Vendor: 00282 - Dutch Inn & Suites Dutch Inn & Suites	Hotel Motel Reimbursement 3%	5,393.20
	Vendor 00282 - Dutch Inn & Suites Total:	5,393.20
Vendor: 00283 - DUTCH MILL PHARMACY DUTCH MILL PHARMACY DUTCH MILL PHARMACY	Supplies- OC Rec Depart Acct Supplies- Event Center	26.75 44.14
	Vendor 00283 - DUTCH MILL PHARMACY Total:	70.89
Vendor: 00263 - DUTCHMART FOODS DUTCHMART FOODS	Supplies	90.20
	Vendor 00263 - DUTCHMART FOODS Total:	90.20
Vendor: 00320 - ENVIRONMENTAL RESOURCE ASSOCIA ENVIRONMENTAL RESOURCE ASSOCIA	Water Testing	139.73
	Vendor 00320 - ENVIRONMENTAL RESOURCE ASSOCIA Total:	139.73
Vendor: 00331 - FAREWAY STORES INC FAREWAY STORES INC	Supplies- Event Center Acct	102.68
	Vendor 00331 - FAREWAY STORES INC Total:	102.68
Vendor: 00345 - Ferguson Waterworks Inc # 2516 Ferguson Waterworks Inc # 2516 Ferguson Waterworks Inc # 2516	Software Support- Neptune Data Log Flashlight- Water	2,850.00 158.90
	Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:	3,008.90

Expense Approval Report

Payment Dates: 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
Vendor: 00358 - Foundation Analytical Laboratory Inc.		
Foundation Analytical Laboratory Inc.	Water Testing	328.13
Foundation Analytical Laboratory Inc.	Water Testing	24.25
Foundation Analytical Laboratory Inc.	Water Testing	302.25
Vendor 00358 - Foundation Analytical Laboratory Inc. Total:		654.63
Vendor: VEN01276 - G & R Controls Inc.		
G & R Controls Inc.	HVAC Software for Event Center	4,324.00
Vendor VEN01276 - G & R Controls Inc. Total:		4,324.00
Vendor: VEN01296 - George Plendl		
George Plendl	Crop Damage- SW Well	2,460.00
Vendor VEN01296 - George Plendl Total:		2,460.00
Vendor: 00403 - GREENWORLD INC.		
GREENWORLD INC.	Repairs to Windmill Park	110.04
GREENWORLD INC.	Plant Maple Tree -1	512.50
GREENWORLD INC.	Plant Trees - Central Ave	1,376.75
Vendor 00403 - GREENWORLD INC. Total:		1,999.29
Vendor: 00405 - GROEBNER & ASSOCIATES		
GROEBNER & ASSOCIATES	Supplies	48.14
Vendor 00405 - GROEBNER & ASSOCIATES Total:		48.14
Vendor: 00406 - Ground Effects Inc		
Ground Effects Inc	Fertilizer for Tulip Planting	1,079.88
Vendor 00406 - Ground Effects Inc Total:		1,079.88
Vendor: 00407 - Group Resources of Iowa LLC		
Group Resources of Iowa LL	Manage Health Plan	530.00
Vendor 00407 - Group Resources of Iowa LLC Total:		530.00
Vendor: 00412 - H&D Underground Inc.		
H&D Underground Inc.	Bore service - 218 Delaware Ave NW	1,220.00
H&D Underground Inc.	Install Gas Line - 14th & Jay Ave	19,840.00
H&D Underground Inc.	Move Electric Line by OC Christian School	20,142.50
Vendor 00412 - H&D Underground Inc. Total:		41,202.50
Vendor: 00422 - Harlow Inc.		
Harlow Inc.	Cleaning Services- Event Center	922.88
Vendor 00422 - Harlow Inc. Total:		922.88

Expense Approval Report

Payment Dates: 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
Vendor: 00428 - HAWKINS INC.		
HAWKINS INC.	Chemicals	1,703.87
HAWKINS INC.	Chemicals	2,480.35
HAWKINS INC.	Chemicals	10.00
	Vendor 00428 - HAWKINS INC. Total:	4,194.22
Vendor: 00446 - HIEMSTRA LAWN CARE		
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	125.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	715.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	2,410.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	1,325.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	25.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	675.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	5,853.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	386.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	2,185.00
HIEMSTRA LAWN CARE	Event Center Landscaping & Weed Control	785.00
	Vendor 00446 - HIEMSTRA LAWN CARE Total:	14,484.00
Vendor: 00469 - Hubers Plbg & Heating		
Hubers Plbg & Heating	Gas Supplies- Elite Auto Bod	54.29
	Vendor 00469 - Hubers Plbg & Heating Total:	54.29
Vendor: 00488 - Hydraulic Solutions		
Hydraulic Solutions	Seal Kit - Cylinder- Street Depart	468.15
	Vendor 00488 - Hydraulic Solutions Total:	468.15
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL		
IA ASSOC OF MUNICIPAL UTI	Safety Director- Qtrly	1,765.70
IA ASSOC OF MUNICIPAL UTI	Safety Director- Qtrly	1,765.70
IA ASSOC OF MUNICIPAL UTI	Safety Director- Qtrly	1,765.70
IA ASSOC OF MUNICIPAL UTI	Safety Director- Qtrly	1,765.72
	Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:	7,062.82

Expense Approval Report

Payment Dates: 10/1/2023 - 10/12/2023

Vendor Name	Description (Item)	Amount
Vendor: 00494 - IA DEPT. OF NATURAL RESOURCES	Water Use Fee- Permit # 256	115.00
Vendor 00494 - IA DEPT. OF NATURAL RESOURCES Total:		115.00
Vendor: 00504 - IMAGETEK INC	Software Suppor	350.00
Vendor 00504 - IMAGETEK INC Total:		350.00
Vendor: VEN01041 - INTERNAL REVENUE SERVICE	Medicare Taxes	3,279.24
INTERNAL REVENUE SERVICE	Social Security Taxes	14,021.52
INTERNAL REVENUE SERVICE	Federal Withholding	9,649.04
Vendor VEN01041 - INTERNAL REVENUE SERVICE Total:		26,949.80
Vendor: 00520 - Iowa Department of Transp.	Road Salt	961.63
Iowa Department of Transp.	Snowplow Blades	2,107.18
Vendor 00520 - Iowa Department of Transp. Total:		3,068.81
Vendor: 00524 - IOWA INFORMATION INC.	Advertising	298.00
IOWA INFORMATION INC.	Advertising- Fire Prevention	41.00
IOWA INFORMATION INC.	Week	
Vendor 00524 - IOWA INFORMATION INC. Total:		339.00
Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY	Police Academy- Ryan S	6,875.00
IOWA LAW ENFORCEMENT ACADEMY		
Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total:		6,875.00
Vendor: 00527 - IOWA ONE CALL	Locates	94.95
IOWA ONE CALL	Locates	284.85
IOWA ONE CALL		
Vendor 00527 - IOWA ONE CALL Total:		379.80
Vendor: VEN01043 - IPERS	IPERS Retirement	3,744.10
IPERS	IPERS Retirement	14,722.84
IPERS	IPERS Retirement	4,623.24
IPERS	IPERS Retirement	14,134.17
IPERS	IPERS Retirement	306.75
IPERS	IPERS Retirement	204.50
Vendor VEN01043 - IPERS Total:		37,735.60
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms- Ryan S.	159.95
JACK'S UNIFORMS AND EQUIPMENT		

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Vendor Name	Description (Item)	Amount
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	479.69
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		639.64
Vendor: 00547 - JANITORS CLOSET		
JANITORS CLOSET	Cleaning Supplies- Event Center	306.99
JANITORS CLOSET	Cleaning Supplies- Event Center	119.96
JANITORS CLOSET	Supplies	95.00
JANITORS CLOSET	Supplies for Event Center	395.10
Vendor 00547 - JANITORS CLOSET Total:		917.05
Vendor: 00567 - Joiner & Zwart Dentistry		
Joiner & Zwart Dentistry	TIF Rebate	7,363.65
Vendor 00567 - Joiner & Zwart Dentistry Total:		7,363.65
Vendor: VEN01294 - Joshua Davidson		
Joshua Davidson	Refund of Zoning Variance	100.00
Vendor VEN01294 - Joshua Davidson Total:		100.00
Vendor: 00602 - KLAY VELDHUIZEN BINDNER DEJONG		
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services	2,575.50
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services	2,575.50
Vendor 00602 - KLAY VELDHUIZEN BINDNER DEJONG Total:		5,151.00
Vendor: 00614 - Koons Gas Measurement		
Koons Gas Measurement	Gas Meter Supplies- Risers	2,577.24
Koons Gas Measurement	Gas Meter Supplies	139.73
Vendor 00614 - Koons Gas Measurement Total:		2,716.97
Vendor: 00615 - Kopetsky's Ace Hardware		
Kopetsky's Ace Hardware	Supplies- Acct 6000	99.18
Kopetsky's Ace Hardware	Supplies- Acct 6000	193.94
Kopetsky's Ace Hardware	Supplies- Acct 6000	137.17
Kopetsky's Ace Hardware	Supplies- Acct 6000	137.18
Kopetsky's Ace Hardware	Supplies- Acct 6001	51.42
Vendor 00615 - Kopetsky's Ace Hardware Total:		618.89
Vendor: 00661 - Loffler Companies. Inc.		
Loffler Companies. Inc.	Service Contract on Copier	366.35
Vendor 00661 - Loffler Companies. Inc. Total:		366.35
Vendor: 00662 - Long Lines		
Long Lines	Event Center Telephone	411.94
Long Lines	WiFi at Light Shop	10.95
Vendor 00662 - Long Lines Total:		422.89

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Vendor Name	Description (Item)	Amount
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT		
MARVS OUTDOOR POWER EQUIPMENT	Repairs to Cement Vibrator-Street	119.45
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:		119.45
Vendor: 00691 - Matheson Tri Gas Inc.		
Matheson Tri Gas Inc.	Carbon Dioxide - Gas Department	52.35
Vendor 00691 - Matheson Tri Gas Inc. Total:		52.35
Vendor: 00705 - MID SIOUX OPPORTUNITIES		
MID SIOUX OPPORTUNITIES	Budget Payment and Community Shares	5,425.00
MID SIOUX OPPORTUNITIES	Budget Payment and Community Share	5,000.00
Vendor 00705 - MID SIOUX OPPORTUNITIES Total:		10,425.00
Vendor: 00707 - MIDAMERICAN ENERGY		
MIDAMERICAN ENERGY	Utilities	7.00
MIDAMERICAN ENERGY	Utilities	508.88
MIDAMERICAN ENERGY	Utilities	27.48
MIDAMERICAN ENERGY	Utilities	282.76
Vendor 00707 - MIDAMERICAN ENERGY Total:		826.12
Vendor: 00709 - Midwest Alarm Company Inc		
Midwest Alarm Company Inc	Fire Alarm Monitoring -Libra	421.75
Vendor 00709 - Midwest Alarm Company Inc Total:		421.75
Vendor: 00713 - Midwest Safety Counselors Inc.		
Midwest Safety Counselors Inc.	Calibrate two detectors- OCF	585.00
Vendor 00713 - Midwest Safety Counselors Inc. Total:		585.00
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES		
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	590.80
MISSOURI RIVER ENERGY SERVICES	Meeting Expense- Tech Days	100.00
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:		690.80
Vendor: 00742 - Mouw Motor Inc.		
Mouw Motor Inc.	Alternator for OCPD	633.25
Vendor 00742 - Mouw Motor Inc. Total:		633.25
Vendor: 00755 - MUNICIPAL SUPPLY INC		
MUNICIPAL SUPPLY INC	Water Meter Supplies	1,096.80
MUNICIPAL SUPPLY INC	Water Meter Supplies	3,339.36
Vendor 00755 - MUNICIPAL SUPPLY INC Total:		4,436.16

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Vendor Name	Description (Item)	Amount
Vendor: 00767 - NEAL CHASE LUMBER		
NEAL CHASE LUMBER	Supplies- ORA 620	5.83
NEAL CHASE LUMBER	Supplies- trash Cans	2,245.50
NEAL CHASE LUMBER	Supplies- Light Depart Accts	102.75
	Vendor 00767 - NEAL CHASE LUMBER Total:	2,354.08
Vendor: 00777 - No Streaking Window Cleaning		
No Streaking Window Cleaning	Clean Window- City Hall	91.00
	Vendor 00777 - No Streaking Window Cleaning Total:	91.00
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP		
NORTH WEST RURAL ELECTRIC COOP	Utilities	358.96
	Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:	358.96
Vendor: VEN01293 - Northwest Iowa Firearms Co.		
Northwest Iowa Firearms Co.	Ammo for OCPD	800.00
	Vendor VEN01293 - Northwest Iowa Firearms Co. Total:	800.00
Vendor: 00797 - NOTEBOOM ELECTRIC		
NOTEBOOM ELECTRIC	Service Call to Fire Station- Transfer Switch	100.00
NOTEBOOM ELECTRIC	Service Call to Event Center- Pond Pump	237.85
	Vendor 00797 - NOTEBOOM ELECTRIC Total:	337.85
Vendor: 00798 - NOTEBOOM OIL COMPANY		
NOTEBOOM OIL COMPANY	Supplies - Police Acct	40.00
NOTEBOOM OIL COMPANY	Supplies- Utility Acct	409.03
	Vendor 00798 - NOTEBOOM OIL COMPANY Total:	449.03
Vendor: 00824 - ONE OFFICE SOLUTION		
ONE OFFICE SOLUTION	Office Supplies	154.70
	Vendor 00824 - ONE OFFICE SOLUTION Total:	154.70
Vendor: 00838 - Orange City Health Foundation		
Orange City Health Foundation	Dutch Front Payment- Kanaal Huis	75,000.00
	Vendor 00838 - Orange City Health Foundation Total:	75,000.00
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM		
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
	Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:	2,266.67
Vendor: 00843 - ORANGE CITY SANITATION		
ORANGE CITY SANITATION	Dumpster at Event Center	209.87
ORANGE CITY SANITATION	Utilities - Acct 420757	116.36

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Vendor Name	Description (Item)	Amount
ORANGE CITY SANITATION	Utilities- Parks Depart- Acct 511116	300.00
ORANGE CITY SANITATION	Refuse Hauling Charges	33,173.35
Vendor 00843 - ORANGE CITY SANITATION Total:		33,799.58
Vendor: 00875 - Pizza Ranch Support Center	Return of Security Deposit- Event Center	250.00
Vendor 00875 - Pizza Ranch Support Center Total:		250.00
Vendor: 00878 - PLUIM PUBLISHING	Advertising and Supplies	59.31
PLUIM PUBLISHING	Advertising and Supplies	31.77
PLUIM PUBLISHING	Advertising and Supplies	192.74
PLUIM PUBLISHING	Advertising and Supplies	279.00
PLUIM PUBLISHING	Advertising and Supplies	100.75
Vendor 00878 - PLUIM PUBLISHING Total:		663.57
Vendor: VEN01291 - POD Band Boosters - MOC-FV School	Community Betterment Fun	25,000.00
POD Band Boosters - MOC-FV School		25,000.00
Vendor VEN01291 - POD Band Boosters - MOC-FV School Total:		25,000.00
Vendor: 00899 - Prairie Winds Holding Company	TIF Rebate	41,349.01
Prairie Winds Holding Company		
Prairie Winds Holding Company	Hotel Motel Reimbursement 3%	29,252.80
Vendor 00899 - Prairie Winds Holding Company Total:		70,601.81
Vendor: 00904 - Premier Communications	Telephone	531.68
Premier Communications		531.68
Vendor 00904 - Premier Communications Total:		531.68
Vendor: 00915 - Quadient Finance USA Inc.	Postage	1,000.00
Quadient Finance USA Inc.		1,000.00
Vendor 00915 - Quadient Finance USA Inc. Total:		1,000.00
Vendor: 00919 - R&F Van Voorst Equipment Co.	4X8' Black Plastic Sheets- Parks	1,034.46
R&F Van Voorst Equipment Co.		1,034.46
Vendor 00919 - R&F Van Voorst Equipment Co. Total:		1,034.46
Vendor: 00925 - RANDY'S IRON WORKS INC.	Repairs to Wire Spool- Electri	452.57
RANDY'S IRON WORKS INC.		452.57
Vendor 00925 - RANDY'S IRON WORKS INC. Total:		452.57
Vendor: 00936 - REHAB SYSTEMS INC.	Manhole Rehab	2,530.00
REHAB SYSTEMS INC.		2,530.00
Vendor 00936 - REHAB SYSTEMS INC. Total:		2,530.00

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Vendor Name	Description (Item)	Amount
Vendor: 00939 - Rent All Center Inc. Rent All Center Inc.	Rental of Concrete buggy- Parks	125.34
	Vendor 00939 - Rent All Center Inc. Total:	125.34
Vendor: 00974 - SANITATION PRODUCTS SANITATION PRODUCTS SANITATION PRODUCTS	Strobe Light- Street Water Fill Hose for Street Sweeper	139.43 323.48
	Vendor 00974 - SANITATION PRODUCTS Total:	462.91
Vendor: 00982 - Scheels Sporting Goods Scheels Sporting Goods	Ammo for OCPD	149.90
	Vendor 00982 - Scheels Sporting Goods Total:	149.90
Vendor: 00993 - Schwebach Cemetery Services Schwebach Cemetery Serv	West Lawn Cemetery	3,925.00
	Vendor 00993 - Schwebach Cemetery Services Total:	3,925.00
Vendor: 01012 - Simmering Cory Inc. Simmering Cory Inc.	Update City Code	613.00
	Vendor 01012 - Simmering Cory Inc. Total:	613.00
Vendor: 01014 - SIOUX ABSTRACT CO. SIOUX ABSTRACT CO.	New Abstract for PJ 11- Lots 1-25	550.00
SIOUX ABSTRACT CO.	Abstract- PJ 4th Lot 4	400.00
SIOUX ABSTRACT CO.	Abstract PJ 4th Lot 3	400.00
SIOUX ABSTRACT CO.	Abstract PJ 11 Lots 1-25 14th Street	550.00
SIOUX ABSTRACT CO.	PJ 10th Lot 29 - Abstract	400.00
	Vendor 01014 - SIOUX ABSTRACT CO. Total:	2,300.00
Vendor: 01033 - SIOUX OIL COMPANY SIOUX OIL COMPANY SIOUX OIL COMPANY	Fuel Fuel	798.00 3,180.11
	Vendor 01033 - SIOUX OIL COMPANY Total:	3,978.11
Vendor: 01037 - Siouxland Glass Inc. Siouxland Glass Inc.	Windshield for Police- Ford 2	685.00
	Vendor 01037 - Siouxland Glass Inc. Total:	685.00
Vendor: 01060 - Spireworks Spireworks	Move small Live Big Campaign- OCDC	17,500.00
Spireworks	Website and Social Media Management	950.00

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Vendor Name	Description (Item)	Amount
Spireworks	Website and Social Media Managemen	1,950.00
Vendor 01060 - Spireworks Total:		20,400.00
Vendor: 01081 - Stuart C Irby Co. Stuart C Irby Co.	Gas Meter Supplies	289.94
Vendor 01081 - Stuart C Irby Co. Total:		289.94
Vendor: VEN01295 - Terracon Consultants Inc. Terracon Consultants Inc.	Old OC Elementary School Bldg	2,025.00
Vendor VEN01295 - Terracon Consultants Inc. Total:		2,025.00
Vendor: VEN01292 - Terri Lynch Terri Lynch	Police Uniforms- Alterations	40.00
Vendor VEN01292 - Terri Lynch Total:		40.00
Vendor: 01116 - Thompson Automation & Specialty Services Thompson Automation & Specialty Services	Service Call for SW Wells	450.00
Vendor 01116 - Thompson Automation & Specialty Services Total:		450.00
Vendor: 01124 - Titan Machinery Titan Machinery	Solenoid Valve- Street	230.00
Vendor 01124 - Titan Machinery Total:		230.00
Vendor: 01147 - TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	Annual Support	12,062.08
TYLER TECHNOLOGIES INC	Annual Support	12,062.08
TYLER TECHNOLOGIES INC	Annual Support	12,062.08
TYLER TECHNOLOGIES INC	Annual Support	12,062.09
TYLER TECHNOLOGIES INC	UB Notification Calls	17.00
Vendor 01147 - TYLER TECHNOLOGIES INC Total:		48,265.33
Vendor: 01151 - U.S. Department of Energy U.S. Department of Energy	Annual Meter Billing for FY 24- Electric	500.00
Vendor 01151 - U.S. Department of Energy Total:		500.00
Vendor: 01153 - ULine ULine	Cleaning Supplies- Acct 10765506	230.10
ULine	Cleaning Supplies- Street	113.03
Vendor 01153 - ULine Total:		343.13
Vendor: 01171 - Van Holland Lawn Service Van Holland Lawn Service	Repairs to Irrigation Line - 14th Street	380.34
Vendor 01171 - Van Holland Lawn Service Total:		380.34

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Vendor Name	Description (Item)	Amount
Vendor: 01185 - VANDER POL EXCAVATING VANDER POL EXCAVATING	14th Street - Pay Est # 5	228,258.72
	Vendor 01185 - VANDER POL EXCAVATING Total:	228,258.72
Vendor: VEN01233 - Vander Windt & Sons Inc. Vander Windt & Sons Inc.	18th Street Pay Est # 5	71,660.44
	Vendor VEN01233 - Vander Windt & Sons Inc. Total:	71,660.44
Vendor: 01202 - VANDERWEL, DENNIS VANDERWEL, DENNIS	Mileage Reimbursement	124.45
	Vendor 01202 - VANDERWEL, DENNIS Total:	124.45
Vendor: 01225 - Van's Implement LTD Van's Implement LTD	Ferris Mower 72" mower	13,000.00
	Vendor 01225 - Van's Implement LTD Total:	13,000.00
Vendor: 01252 - VISSER BROTHERS PLUMBING & HTG VISSER BROTHERS PLUMBING & HTG	Service Call to Wastewater Plant	394.90
	Vendor 01252 - VISSER BROTHERS PLUMBING & HTG Total:	394.90
Vendor: 01282 - WESCO DISTRIBUTION INC WESCO DISTRIBUTION INC WESCO DISTRIBUTION INC	Electrical Materials Electric Materials	5,440.00 654.00
	Vendor 01282 - WESCO DISTRIBUTION INC Total:	6,094.00
	Grand Total:	950,181.52

ORDINANCE NO. 842

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND CIGARETTE AND TOBACCO PERMITS

Be It Enacted by the City Council of the City of Orange City, Iowa:

SECTION 1. SECTION MODIFIED. Section 120.04 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

120.04 ACTION BY COUNCIL. The Council shall either approve or disapprove the issuance of a retail alcohol license, shall endorse its approval or disapproval on the application, and shall forward the application with the necessary fee and bond, if required, to the Iowa Department of Revenue.

(Code of Iowa, Sec. 123.32[2])

SECTION 2. SECTION MODIFIED. Section 120.05 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

120.05 PROHIBITED SALES AND ACTS. A person holding a retail alcohol license and the person's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

(Code of Iowa, Sec. 123.49[1])

2. Sell or dispense any alcoholic beverage on the premises covered by the license or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

(Code of Iowa, Sec. 123.49[2b])

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests, or to retail sales by the managing entity of a convention center, civic center, or events center.

(Code of Iowa, Sec. 123.49[2c])

4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold, except as follows:

A. Definitions. For use in this subsection the following terms are defined as follows:

- (1) "Bar" means an establishment where one may purchase alcoholic beverages for consumption on the premises and in which the serving of food is only incidental to the consumption of those beverages.

(Code of Iowa, Sec. 142D.2[1])

- (2) "Restaurant" means eating establishments, including private and public school cafeterias, which offer food to the public, guests, or employees, including the kitchen and catering facilities in which food is prepared on the premises for serving elsewhere, and including a bar area within a restaurant.

(Code of Iowa, Sec. 142D.2[17])

B. This subsection shall not apply if the employer has, on file, written permission from the parent, guardian, or legal custodian of a person 16 or 17 years of age for the person to sell or serve alcoholic beverages for consumption on the premises where sold. However, a person 16 or 17 years of age shall not work in a bar as defined in Paragraph A.

(1) The employer shall keep a copy of the written permission on file until the person is either 18 years of age or no longer engaged in the sale of or serving alcoholic beverages for consumption on the premises where sold.

(2) If written permission is on file in accordance with Paragraph B, a person 16 or 17 years of age may sell or serve alcoholic beverages in a restaurant as defined above in Paragraph A during the hours in which the restaurant serves food.

C. A person 16 or 17 years of age shall not sell or serve alcoholic beverages under this subsection unless at least two employees 18 years of age or older are physically present in the area where alcoholic beverages are sold or served.

D. If a person employed under this subsection reports an incident of workplace harassment to the employer or if the employer otherwise becomes aware of such an incident, the employer shall report the incident to the employee's parent, guardian, or legal custodian and to the Iowa Civil Rights Commission, which shall determine if any action is necessary or appropriate under Chapter 216 of the *Code of Iowa*.

E. An employer that employs a person under this subsection shall require the person to attend training on prevention and response to sexual harassment upon commencing employment.

F. Prior to a person commencing employment under this subsection, the employer shall notify the employer's dramshop liability insurer, in a form and time period prescribed by the Director, that the employer is employing a person under this subsection.

(Code of Iowa, Sec. 123.49[2f])

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

(Code of Iowa, Sec. 123.49[2i])

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license.

(Code of Iowa, Sec. 123.49[2a])

7. Knowingly permit or engage in any criminal activity on the premises covered by the license.

(Code of Iowa, Sec. 123.49[2j])

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Iowa Department of Revenue.

(Code of Iowa, Sec. 123.49[2d])

9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

(Code of Iowa, Sec. 123.49[2e])

10. Allow any person other than the licensee or employees of the licensee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

(Code of Iowa, Sec. 123.49[2g])

11. Sell, give, possess, or otherwise supply a machine that is used to vaporize an alcoholic beverage for the purpose of being consumed in a vaporized form.

(Code of Iowa, Sec. 123.49[2k])

12. Permit or allow any person under 21 years of age to remain upon licensed premises unless over 50 percent of the dollar volume of the business establishment comes from the sale and serving of prepared foods. This provision does not apply to holders of a Class "B" retail alcohol license or an establishment employee when employed in compliance with State law.

SECTION 3. SECTION MODIFIED. Section 121.05 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

121.05 ISSUANCE AND EXPIRATION. Upon proper application and payment of the required fee, a permit shall be issued. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable. All permits expire on June 30 of each year. The Clerk shall submit a duplicate of any application for a permit to the Iowa Department of Revenue within 30 days of issuance of a permit.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 842 on the _____ day of _____, _____.

City Clerk

ORDINANCE NO. 843

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO FISCAL MANAGEMENT

Be It Enacted by the City Council of the City of Orange City, Iowa:

SECTION 1. SECTION MODIFIED. Section 7.05 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

7.05 OPERATING BUDGET PREPARATION. The annual operating budget of the City shall be prepared in accordance with the following:

1. **Proposal Prepared.** The finance officer is responsible for preparation of the annual budget detail, for review by the Mayor and Council and adoption by the Council in accordance with directives of the Mayor and Council.
2. **Boards and Commissions.** All boards, commissions, and other administrative agencies of the City that are authorized to prepare and administer budgets must submit their budget proposals to the finance officer for inclusion in the proposed City budget at such time and in such form as required by the Council.
3. **Submission to Council.** The finance officer shall submit the completed budget proposal to the Council each year at such time as directed by the Council.
4. **Annual Statement.**

(Code of Iowa, Sec. 24.2A[2])

A. On or before March 15 of each year, the City shall file, with the Department of Management, a report containing all necessary information for the Department of Management to compile and calculate amounts required to be included in the statement mailed under Paragraph B.

B. Not later than March 20, the County Auditor, using information compiled and calculated by the Department of Management shall send to each property owner or taxpayer within the County, by regular mail, an individual statement containing all of the required information as provided under Section 24.2(2)(B)(1-9) of the *Code of Iowa*.

C. The Department of Management shall prescribe the form for the report required under Paragraph A, the statements to be mailed under Paragraph B, and the public hearing notice required under Paragraph D.

D. The Council shall set a time and place for a public hearing on the City's proposed property tax amount for the budget year and the City's information included in the statements under Paragraph B. At the hearing, the Council shall receive oral or written testimony from any resident or property owner of the City. This public hearing shall be separate from any other meeting of the Council, including any other meeting or public hearing relating to the City's budget, and other business of the City that is not related to the proposed property tax amounts and the information in the statements shall not be conducted at the public hearing. After all testimony has been received and considered, the governing body may decrease, but not increase, the proposed property tax amount to be included in the City's budget.

- (1) Notice of the public hearing shall be published not less than 10 nor more than 20 days prior to the hearing, in a newspaper

published at least once weekly and having general circulation in the City. However, if the City has a population of 200 or less, publication may be made by posting in three public places in the City.

(2) Notice of the hearing shall also be posted and clearly identified on the City's internet site for public viewing beginning on the date of the newspaper publication and shall be maintained on the City's internet site with all such prior year notices and copies of the statements mailed under this section.

(3) Additionally, if the City maintains a social media account on one or more social media applications, the public hearing notice or an electronic link to the public hearing notice shall be posted on each such account on the same day as the publication of the notice.

5. Council Review. The Council shall review the proposed budget and may make any adjustments it deems appropriate in the budget before accepting such proposal for publication, hearing, and final adoption.

6. Notice of Hearing. Following, and not until the requirements, of Subsection 4 of this section, are completed, the Council shall set a time and place for public hearing on the budget to be held before April 30 and shall publish notice of the hearing not less than 10 nor more than 20 days before the hearing. A summary of the proposed budget and a description of the procedure for protesting the City budget under Section 384.19 of the *Code of Iowa*, in the form prescribed by the Director of the Department of Management, shall be included in the notice. Proof of publication of the notice under this subsection must be filed with the County Auditor.

(Code of Iowa, Sec. 384.16[3])

7. Copies of Budget on File. Not less than 20 days before the date that the budget must be certified to the County Auditor and not less than 10 days before the public hearing, the Clerk shall make available a sufficient number of copies of the detailed budget to meet the requests of taxpayers and organizations, and have them available for distribution at the offices of the Mayor and Clerk and at the City library.

(Code of Iowa, Sec. 384.16[2])

8. Adoption and Certification. After the hearing, the Council shall adopt, by resolution, a budget for at least the next fiscal year and the Clerk shall certify the necessary tax levy for the next fiscal year to the County Auditor and the County Board of Supervisors. The tax levy certified may be less than, but not more than, the amount estimated in the proposed budget submitted at the final hearing, unless an additional tax levy is approved at a City election. Two copies each of the detailed budget as adopted and of the tax certificate must be transmitted to the County Auditor.

(Code of Iowa, Sec. 384.16[5])

SECTION 2. SECTION MODIFIED. Section 7.08 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

7.08 FINANCIAL REPORTS. The finance officer shall prepare and file the following financial reports:

1. Monthly Reports. There shall be submitted to the Council each month a report showing the activity and status of each fund, program, sub-program, and activity for the preceding month.

2. Annual Report. Not later than December 1 of each year there shall be published an annual report containing a summary for the preceding fiscal year of all

collections and receipts, all accounts due the City, and all expenditures, the current public debt of the City, and the legal debt limit of the City for the current fiscal year. The Annual Financial Report shall be prepared on forms and pursuant to instructions prescribed by the Auditor of State. Beginning with the Annual Financial Report published by December 1, 2025, each report shall include a list of bonds, notes, or other obligations issued by the City during the most recently completed fiscal year, and the applicable lists for other fiscal years beginning on or after July 1, 2024, for which obligations remain unpaid, payable from any source, including the amount of the issuance, the project or purpose of the issuance, whether the issuance was approved at election, eligible to be subject to a petition for an election, or was exempt from approval at election as the result of statutory exclusions based on population of the City or amount of the issuance, and identification of issuances from the fiscal year or prior fiscal years related to the same project or purpose.

(Code of Iowa, Sec. 384.22)

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 843 on the _____ day of _____, _____.

City Clerk