

NOTICE AND CALL OF COUNCIL MEETING

Governmental Body:	The City Council of City of Orange City, Iowa
Date of Meeting:	January 15, 2024
Time of Meeting:	4:30 o'clock P.M.
Place of Meeting:	Council Chambers, City Hall, 125 Central Ave SE Orange City, Iowa

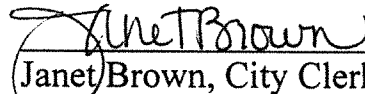
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

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. Tax abatement applications
9. First reading of Ordinance No. 845, adding Chapter 125, Mobile Food and Beverage Vendors
10. First reading of Ordinance No. 846, amending Chapter 124, Special Events
11. Special event retail alcohol license or service area extension onto City property
12. Administrative reports

Council Meeting
January 15, 2024
Page 2

13. Council comments
14. Fiscal year 2024-2025 budget discussions – general funds
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.



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

COUNCIL MEETING
AGENDA NOTES
January 15, 2024

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 January 2, 2024 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 19, 2023 through January 15, 2024 is enclosed for your review. Exhibit 3
8. We have prepared tax abatement applications from building permits for properties which have added value and will potentially qualify for the tax abatement plans. The Council reviews the list and approves them to be forwarded on to the County Assessor, who then determines if they meet the eligibility requirements of the plan they fall under. Exhibit 4
9. This will be the first reading of Ordinance No. 845, adding Chapter 125, Mobile Food and Beverage Vendors to the Code of Ordinances. Exhibit 5
10. This will be the first reading of Ordinance No. 846, amending Chapter 124, Special Events. Exhibit 6
11. We would like Council to approve the application process for special events to apply for a retail alcohol license or service area extension onto City property as discussed at the last meeting. Exhibit 7
12. Administrative reports:

 Scheduled Meetings:
 January 29 Special Council Meeting, 4:30 P.M. – Budget
 February 5 Council Meeting, 4:30 P.M.
 February 19 Council Meeting, 4:30 P.M.
 March 4 Council Meeting, 4:30 P.M.
 March 18 Council Meeting, 4:30 P.M.
13. Council comments
14. We will discuss the General Funds budget. Copies of the budget will be emailed to you and hard copies will be available at the meeting.

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 2, 2024

The City Council met in regular monthly session pursuant to adjournment at 4:30 o'clock P.M. on January 2, 2024. 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, Rod De Boer, Daron De Jong, Olivia Chapman, and Bret Walinga

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Ryan McEwen, Jim Pottebaum, Kurt Frederes, Brad De Jong, Ed De Jong, Alan De Jong, Kirk Maasdam, and Matt Van Schouwen

Guests: Doug Calsbeek, Denny Vander Wel, Dan and Karen Roghair, Lee Roghair, and Roger Roghair

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, Rod De Boer, Daron De Jong, Bret Walinga; NAYS: None.

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

Approval of Minutes: The minutes of the December 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, Daryl Beltman, Olivia Chapman, Bret Walinga; NAYS: None.

Department Reports: This time was provided for Kurt Frederes, representing Code Enforcement, Jim Pottebaum, representing the Police Department, Ed De Jong, representing the Gas Department, Kirk Maasdam, representing the Water/Wastewater Department, and Alan De Jong, representing the Electric 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 Rod De Boer and duly seconded by Council member Daron De Jong appointing the following City personnel to their respective positions. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Daryl Beltman, Olivia Chapman, Bret Walinga; 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
Sarah Anderson
Janet Brown
Kurt Frederes
Shawn Lancaster
Ryan McEwen

Parks & Recreation

Brian Goslinga
Noah Minnick
Jaaron Paugh

Fire

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

Matt Van Schouwen
Earl Woudstra

Transportation
Breckin Bomgaars
Luke Horkey
Don Snieder

Police
Audley De Jong
Duane Hulstein
Bruce Jacobsma
Trey Niemyer
Jim Pottebaum
Ryan Sandbulte
Trey Schiebout
Darren Wielenga

Event Center
Jess Kuehl
Danielle Zuidema

Michael Dykstra
Logan Feenstra
Ashton Harding
Chad Hase
John Heller
Jayden Hiemstra
Al Jeltema
Riley Jeltema
Noah Minnick
Etella Moffitt
Carl Monroe
Andrew Roghair
Dan Roghair
Lee Roghair
Kevin Rubio
Brent Van Leeuwen
Denny Vander Wel

A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman appointing Brad De Jong as City Attorney. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Olivia Chapman, Rod De Boer, Daron De Jong, Bret Walinga; NAYS: None.

Mayor Appointments: Mayor De Haan announced the appointment of Rod De Boer as Mayor Pro-Tempore. A motion was made by Council member Daron De Jong and duly seconded by Council member Olivia Chapman approving the appointment. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Olivia Chapman, Daryl Beltman, Rod De Boer, Bret Walinga; NAYS: None.

Mayor De Haan announced the appointment of Jim Pottebaum as Police Chief. A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the appointment. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Daryl Beltman, Olivia Chapman, Bret Walinga; NAYS: None.

Mayor De Haan announced the appointment of Dan Roghair as Fire Chief. A motion was made by Council member Olivia Chapman and duly seconded by Council member Daryl Beltman approving the appointment. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Daryl Beltman, Rod De Boer, Daron De Jong, Bret Walinga; NAYS: None.

Mayor De Haan also assigned program representatives as follows:

Administration/Community Protection
Health & Environment

(City Hall, Offices, Union Contract, Fire, Police,
Hospital, Housing, Zoning, License, Codes, Cemetery)

Daryl Beltman
Daron De Jong

Human Development

(Library, Parks, Pool, Recreation, Trails,
Adult Center, Landsmeer Golf Course, Wellness)

Bret Walinga
Olivia Chapman

Retail/Commercial/Industrial

Promotion, Encouragement and Recruitment

(City-wide marketing, Vibrant Orange City,
Chamber, OCDC & OC 21, Retail Incentives)

Daron De Jong
Rod De Boer
Mayor De Haan

Public Works

Olivia Chapman
Rod De Boer

(Electric, Water, Sanitary Sewer,
Gas, Streets, Solid Waste)

A motion was made by Council member Olivia Chapman and duly seconded by Council member Rod De Boer 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: Olivia Chapman, Rod De Boer, Daryl Beltman, Daron De Jong, Bret Walinga; NAYS: None.

Council Meeting Dates: A motion was made by Council member Daryl Beltman and duly seconded by Council member Daron De Jong 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: Daryl Beltman, Daron De Jong, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

Official Newspaper: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer 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, Rod De Boer, Daryl Beltman, Olivia Chapman, Bret Walinga; NAYS: None.

Authorization to Issue Checks: A motion was made by Council member Daryl Beltman 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: Daryl Beltman, Daron De Jong, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

First Reading of Ordinance No. 845, Adding Chapter 125, Mobile Food and Beverage Vendors: Proposed Ordinance No.845 was amended to allow mobile food and beverage vendors to be closer to restaurants with an approved Special Event Permit after discussion at the December 18, 2023 council meeting. A motion was made by Council member Olivia Chapman and duly seconded by Council member Daron De Jong to defer this item until the January 15th meeting since Olivia is in conversation with the Chamber. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Daron De Jong, Daryl Beltman, Rod De Boer, Bret Walinga; NAYS: None.

First Reading of Ordinance No. 846, Amending Chapter 124, Special Events: A motion was made by Council member Olivia Chapman and duly seconded by Council member Rod De Boer to defer this item until the January 15th meeting since Olivia is in conversation with the Chamber. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Rod De Boer, Daryl Beltman, Daron De Jong, Bret Walinga; NAYS: None.

Special Event Retail Alcohol License or Service Area Extension Onto City Property: A motion was made by Council member Olivia Chapman and duly seconded by Council member Rod De Boer to defer this item until the January 15th meeting since Olivia is in conversation with the Chamber. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Rod De Boer, Daryl Beltman, Daron De Jong, Bret Walinga; NAYS: None.

RIDES Contract Approval: A motion was made by Council member Daryl Beltman and duly seconded by Council member Daron De Jong approving the RIDES contract for the fiscal year 2024-2025 for \$15,000. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Daron De Jong, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

Utility Structure and Employee Compensation Approval Proposal: A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the promotion of Todd Klein to Water Treatment Plant Supervisor with a \$4/hour increase, along with the following additional increases: \$2/hour for Kirk Maasdam, \$1/hour for David Sassman, Josh Kramer, Ed De Jong, Shane Schwarz, Alan De Jong, and Kurt Frederes.

On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Olivia Chapman, Rod De Boer, Daron De Jong, Bret Walinga; NAYS: None.

Resolution Accepting the SW Wellfield Generator Project: A motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer accepting the SW Wellfield Generator Project. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Daryl Beltman, Olivia Chapman, Bret Walinga; NAYS: None. The resolution was assigned number 1-2-24-2085 and appears in the official resolution book.

Board of Adjustment and Planning and Zoning Appointments: A motion was made by Council member Daron De Jong and duly seconded by Council member Olivia Chapman approving the appointments of Ben Van Engelenhoven to the Board of Adjustment and Appeals for another 5-year term and Dale Pluim to the Planning and Zoning Commission for another 5-year term as President. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Olivia Chapman, Daryl Beltman, Rod De Boer, Bret Walinga; NAYS: None.

Alcohol License Renewal Application: A motion was made by Council member Daryl Beltman and duly seconded by Council member Daron De Jong approving the renewal application for a Class C Retail Alcohol License as submitted by Landsmeer Golf Club. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Daron De Jong, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

Administrative Reports:

Scheduled Meetings:

January 15	Council Meeting, 4:30 P.M. – Budget
January 29	Special Council Meeting, 4:30 P.M. – Budget
February 5	Council Meeting, 4:30 P.M.
February 19	Council Meeting, 4:30 P.M.
March 4	Council Meeting, 4:30 P.M.
March 18	Council Meeting, 4:30 P.M.

Oral reports: Earl shared the new safety lights are up on the Puddle Jumper Trail crossing on St. Paul Ave SE by the new school; shared a team accomplishments list for 2023.

Council Comments: The Mayor called for comments from members of the Council and none were received.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Rod De Boer to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Daryl Beltman, Olivia Chapman, Bret Walinga; NAYS: None. Adjournment time was 5:43 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, 2023

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 2,476,281.80	\$811,013.56	\$642,608.25	\$ 2,644,687.11	\$142,418.31	\$2,787,105.42
Library	368,008.48	\$43,000.00	\$126,759.46	284,249.02	\$110.91	\$284,359.93
USDA- IRP Loan	68,546.12	\$2,465.37	\$8,311.00	62,700.49		62,700.49
Cemetery Fund	48,410.32	337.50	12,941.39	35,806.43		35,806.43
Cemetery Fund- Perpetual Care	131,878.39	1,226.17		133,104.56		133,104.56
USDA- Revolving Loan Fund	479,647.90	2,381.37		482,029.27		482,029.27
Road Use Tax	1,407,474.86	75,626.35	350,000.00	1,133,101.21		1,133,101.21
Hotel/Motel Sales Tax	284,482.34		65,143.69	219,338.65		219,338.65
Tax Increment Financing						
Hawkeye TIF-125	22,537.56	449.06	1,050.00	21,936.62		21,936.62
Event Center TIF-126	12,726.90	43.09		12,769.99		12,769.99
Housing TIF-127	310,474.14	40,825.78	375,051.92	(23,752.00)		(23,752.00)
Industrial Park TIF-128	234,661.89	824.72	3,000.00	232,486.61		232,486.61
Debt Service	1,370,646.15	30,249.22	209,575.03	1,191,320.34		1,191,320.34
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	1,208,859.12			1,208,859.12		1,208,859.12
Industrial Park Capital Project-305	811,648.73			811,648.73		811,648.73
School Project- MOC-FV-308	(408,681.14)		5,281.34	(413,962.48)		(413,962.48)
Puddlejumper Trail Park Project-310	(421,819.14)	20,000.00		(401,819.14)		(401,819.14)
18th Street -311	(972,170.64)		201,354.55	(1,173,525.19)	128,622.00	(1,044,903.19)
Hwy 10 3rd Turn Lane Project-312	(100,440.00)			(100,440.00)		(100,440.00)
14th Street Extension Project-313	(1,988,431.11)		2,829.50	(1,991,260.61)		(1,991,260.61)
Payroll Clearing	116,802.47		16,159.97	100,642.50	4,494.06	105,136.56
Electric	3,687,936.72	641,629.33	1,055,618.55	3,273,947.50	4,161.39	3,278,108.89
Water	5,878,072.04	139,429.11	495,350.39	5,522,150.76	1,962.50	5,524,113.26
Sewer	2,657,017.76	123,337.31	164,019.66	2,616,335.41	1,962.50	2,618,297.91
Gas	1,073,545.29	476,192.73	607,738.71	941,999.31	2,012.50	944,011.81
Total	\$ 19,409,039.70	\$2,409,030.67	\$4,342,793.41	\$17,475,276.96	\$285,744.17	\$17,761,021.13

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	20,000	20,000
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 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 00005 - A & M LAUNDRY	Supplies	34.37
	Vendor 00005 - A & M LAUNDRY Total:	34.37
Vendor: 00007 - Aalbers Excavating/ Trucking Inc	Level Lot - Storm Runoff	400.00
Aalbers Excavating/ Trucking Inc	Backhoe Work - Storm Sewer	155.57
Aalbers Excavating/ Trucking Inc	Pipe & Water Leak Fix	
Aalbers Excavating/ Trucking Inc	Backhoe Work - Storm Sewer	1,092.50
	Pipe & Water Leak Fix	
Vendor: 00007 - Aalbers Excavating/ Trucking Inc Total:		1,648.07
Vendor: 00016 - AgState	Fuel	415.80
AgState	Fuel	570.00
AgState	Fuel	2,160.27
Vendor 00016 - AgState Total:		3,146.07
Vendor: 00017 - AHLERS COONEY DORWEILER	Legal Services	57.00
AHLERS COONEY DORWEILE	Legal Services	28.50
AHLERS COONEY DORWEILE		85.50
Vendor 00017 - AHLERS COONEY DORWEILER Total:		85.50
Vendor: 00019 - Alex Air Apparatus 2 LLC.	Fire Helmets	1,049.94
Alex Air Apparatus 2 LLC.		1,049.94
Vendor: 00042 - Anema, Mike	Shoe Reimbursement	150.00
Anema, Mike		150.00
Vendor: 00044 - Aramark Inc	Supplies	456.39
Aramark Inc	Supplies- Event Center	456.39
Aramark Inc	Supplies for Event Center	456.39
Vendor 00044 - Aramark Inc Total:		1,369.17
Vendor: 00049 - ARNOLD MOTOR SUPPLY	Vehicle Maintenance	212.73
ARNOLD MOTOR SUPPLY	Suiipplies	
ARNOLD MOTOR SUPPLY	Vehicle Maintenance	20.18
	Suiipplies	

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	1,530.62
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	275.01
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	715.16
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	71.96
Vendor 00049 - ARNOLD MOTOR SUPPLY Total:		2,825.66
Vendor: 00051 - Audio Video Integrations		
Audio Video Integrations	Replace Two Projector Bulbs and Mic	2,460.87
Vendor 00051 - Audio Video Integrations Total:		2,460.87
Vendor: 00069 - Beck Engineering Inc.		
Beck Engineering Inc.	Engineering Services	102.00
Beck Engineering Inc.	Engineering Services	17,065.00
Beck Engineering Inc.	Engineering Services	1,600.00
Beck Engineering Inc.	Engineering Services	2,788.75
Beck Engineering Inc.	Engineering Services	1,175.00
Vendor 00069 - Beck Engineering Inc. Total:		22,730.75
Vendor: 00097 - BOMGAARS SUPPLY		
BOMGAARS SUPPLY	Supplies- Acct 014-380-0	181.58
BOMGAARS SUPPLY	Supplies	200.00
BOMGAARS SUPPLY	Supplies	147.01
BOMGAARS SUPPLY	Supplies	200.00
BOMGAARS SUPPLY	Supplies	200.00
Vendor 00097 - BOMGAARS SUPPLY Total:		928.59
Vendor: 00105 - BORDER STATES INDUSTRIES INC		
BORDER STATES INDUSTRIES INC	Electric Meter Supplies	250.97
BORDER STATES INDUSTRIES INC	Electric Meter Supplies	855.30
BORDER STATES INDUSTRIES INC	Elbows for Electric 15KV	8,455.00
BORDER STATES INDUSTRIES INC	Elbows for Electric 15KV	591.85
Vendor 00105 - BORDER STATES INDUSTRIES INC Total:		10,153.12
Vendor: VEN01175 - BZ Plumbing & Heating LLC		
BZ Plumbing & Heating LLC	Service Call to City Hall- Restroom	671.04
Vendor VEN01175 - BZ Plumbing & Heating LLC Total:		671.04

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 00147 - C&H BODY REPAIR INC.	Truck Repairs- Unit 10	480.92
		480.92
Vendor: 00155 - Catalyst Solutions Inc.	IT Support	3,550.90
		3,550.90
Vendor: 00163 - CENTURY BUSINESS PRODUCTS	Service Copier	160.00
CENTURY BUSINESS	New Computers- Police (2),	9,105.00
CENTURY BUSINESS	Janet, Ryan, Matt, Noah	
PRODUCTS	pop for event Center	
		9,265.00
Vendor: 00169 - CHESTERMAN CO.		359.10
CHESTERMAN CO.		359.10
Vendor: VEN01321 - Cloudpermit Inc.	Building Permit Software	7,000.00
		7,000.00
Vendor: 00209 - CULLIGAN WATER CONDITIONING	Utilities	42.00
CULLIGAN WATER		
CONDITIONING		42.00
Vendor: VEN01234 - Dakota Supply Group	Curb Inlet Grate & Frame	882.78
Dakota Supply Group		882.78
Vendor: 00220 - Dan's Tree Service	Removal of Ash Bore Trees	28,500.00
Dan's Tree Service		28,500.00
Vendor: VEN01237 - Darrick Heikes	Help at Event Center -	150.00
Darrick Heikes	December	
		150.00
Vendor: 00232 - DEJONG OIL AND REPAIR INC	Truck Repairs	391.34
DEJONG OIL AND REPAIR INC		391.34
Vendor: 00256 - DIAMOND VOGEL PAINT	Supplies	385.56
DIAMOND VOGEL PAINT		385.56

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00278 - DUTCH BAKERY DUTCH BAKERY	Supplies	108.00
	Vendor 00278 - DUTCH BAKERY Total:	108.00
Vendor: 00283 - DUTCH MILL PHARMACY DUTCH MILL PHARMACY	Supplies- Water Acct	7.91
	Vendor 00283 - DUTCH MILL PHARMACY Total:	7.91
Vendor: 00263 - DUTCHMART FOODS DUTCHMART FOODS	Supplies	117.14
	Vendor 00263 - DUTCHMART FOODS Total:	117.14
Vendor: 00300 - ED M FELD EQUIPMENT CO INC ED M FELD EQUIPMENT CO INC	Service Compressor- Fire	2,134.12
	Vendor 00300 - ED M FELD EQUIPMENT CO INC Total:	2,134.12
Vendor: 00331 - FAREWAY STORES INC FAREWAY STORES INC	Supplies for Event Center	101.08
	Vendor 00331 - FAREWAY STORES INC Total:	101.08
Vendor: 00345 - Ferguson Waterworks Inc # 2516 Ferguson Waterworks Inc # 2516	Gas Meters	11,070.00
	Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:	11,070.00
Vendor: 00358 - Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc.	Water Testing Water Testing	520.76
	Vendor 00358 - Foundation Analytical Laboratory Inc. Total:	1,012.76
Vendor: 00380 - GCC Alliance Concrete GCC Alliance Concrete	Coincrete- 2nd & 1A Ave SW	461.00
	Vendor 00380 - GCC Alliance Concrete Total:	461.00
Vendor: 00422 - Harlow Inc. Harlow Inc.	Event Center Cleaning	1,377.63
	Vendor 00422 - Harlow Inc. Total:	1,377.63
Vendor: 00428 - HAWKINS INC. HAWKINS INC. HAWKINS INC.	Chemicals Chemicals	2,327.73
	Vendor 00428 - HAWKINS INC. Total:	2,337.73
Vendor: 00446 - HIEMSTRA LAWN CARE HIEMSTRA LAWN CARE	Library Cleanup	100.00
	Vendor 00446 - HIEMSTRA LAWN CARE Total:	100.00

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 00469 - Hubers Plbg & Heating		
Hubers Plbg & Heating	New Furnance for Water Sho	3,987.13
Hubers Plbg & Heating	Service Call to Water/Gas	162.30
Hubers Plbg & Heating	Shop	
Hubers Plbg & Heating	Service Call to Water/Gas	78.11
Hubers Plbg & Heating	Shop	
Vendor 00469 - Hubers Plbg & Heating Total:		4,227.54
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL		
IA ASSOC OF MUNICIPAL UTI	Safety Director - Jan thru	1,820.00
IA ASSOC OF MUNICIPAL UTI	March	
IA ASSOC OF MUNICIPAL UTI	Safety Director - Jan thru	1,820.00
IA ASSOC OF MUNICIPAL UTI	March	
IA ASSOC OF MUNICIPAL UTI	Safety Director - Jan thru	1,820.00
IA ASSOC OF MUNICIPAL UTI	March	
IA ASSOC OF MUNICIPAL UTI	Safety Director - Jan thru	1,820.74
IA ASSOC OF MUNICIPAL UTI	March	
Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:		7,280.74
Vendor: 00524 - IOWA INFORMATION INC.		
IOWA INFORMATION INC.	Advertising	77.00
IOWA INFORMATION INC.	Advertising	857.00
Vendor 00524 - IOWA INFORMATION INC. Total:		934.00
Vendor: 00527 - IOWA ONE CALL		
IOWA ONE CALL	Fax	25.67
IOWA ONE CALL	Fax	77.03
Vendor 00527 - IOWA ONE CALL Total:		102.70
Vendor: 00547 - JANITORS CLOSET		
JANITORS CLOSET	Supplies for Event Center	97.80
JANITORS CLOSET	Dishwasher at Event Center	95.00
JANITORS CLOSET	Supplies for Event Center	303.83
Vendor 00547 - JANITORS CLOSET Total:		496.63
Vendor: 00615 - Kopetsky's Ace Hardware		
Kopetsky's Ace Hardware	Supplies- Acct 6001	231.24
Kopetsky's Ace Hardware	Supplies- Acct 6000	250.00
Kopetsky's Ace Hardware	Supplies- Acct 6000	250.00
Kopetsky's Ace Hardware	Supplies- Acct 6000	264.53
Vendor 00615 - Kopetsky's Ace Hardware Total:		995.77
Vendor: 00632 - KSOU- AM/FM		
KSOU- AM/FM	Advertising	980.00
Vendor 00632 - KSOU- AM/FM Total:		980.00
Vendor: 00650 - LeLux Diversified		
LeLux Diversified	Jetting Drain at City Hall	295.00

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
LeLux Diversified	Camera Inspection	398.58
Vendor 00650 - LeLux Diversified		693.58
Vendor: 00662 - Long Lines		
Long Lines	Telephone	403.92
Long Lines	WiFi	10.95
Long Lines	Telephone	650.00
Long Lines	Telephone	250.00
Long Lines	Telephone	250.00
Long Lines	Building Permit Software	744.62
Long Lines	Telephone	250.00
Vendor 00662 - Long Lines		2,559.49
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT		
MARVS OUTDOOR POWER EQUIPMENT	Supplies	552.39
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT		552.39
Vendor: 00691 - Matheson Tri Gas Inc.		
Matheson Tri Gas Inc.	Supplies	58.83
Vendor 00691 - Matheson Tri Gas Inc.		58.83
Vendor: 00705 - MID SIOUX OPPORTUNITIES		
MID SIOUX OPPORTUNITIES	Refund for Mollie VanOtterloo and Bev VanAbb	852.42
Vendor 00705 - MID SIOUX OPPORTUNITIES		852.42
Vendor: 00707 - MIDAMERICAN ENERGY		
MIDAMERICAN ENERGY	Utilities	645.84
MIDAMERICAN ENERGY	Utilities	23.30
MIDAMERICAN ENERGY	Utilities	290.90
Vendor 00707 - MIDAMERICAN ENERGY		960.04
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES		
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	594.80
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES		594.80
Vendor: 00755 - MUNICIPAL SUPPLY INC		
MUNICIPAL SUPPLY INC	Water Supplies	108.90
MUNICIPAL SUPPLY INC	Water Supplies	920.06
Vendor 00755 - MUNICIPAL SUPPLY INC		1,028.96
Vendor: 00767 - NEAL CHASE LUMBER		
NEAL CHASE LUMBER	Supplies	202.06
NEAL CHASE LUMBER	Supplies	132.47
NEAL CHASE LUMBER	Supplies	17.52
Vendor 00767 - NEAL CHASE LUMBER		352.05

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 00769 - Nelson Technologies Inc.	Gas Meter Supplies	60.52
		60.52
Vendor: 00769 - Nelson Technologies Inc. Total:		
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP	Utilities	606.70
NORTH WEST RURAL ELECTRIC COOP		
Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:		606.70
Vendor: VEN01322 - Northwest Iowa Community College	Fire Books- FF1	400.00
Northwest Iowa Community College		
Vendor VEN01322 - Northwest Iowa Community College Total:		400.00
Vendor: 00797 - NOTEBOOM ELECTRIC	Parking Lot Lights - Event Center	657.36
NOTEBOOM ELECTRIC	Service Call to Fire Station	233.04
NOTEBOOM ELECTRIC		890.40
Vendor 00797 - NOTEBOOM ELECTRIC Total:		
Vendor: 00798 - NOTEBOOM OIL COMPANY	Fuel	20.55
NOTEBOOM OIL COMPANY		20.55
Vendor 00798 - NOTEBOOM OIL COMPANY Total:		
Vendor: 00824 - ONE OFFICE SOLUTION	Office Supplies	183.42
ONE OFFICE SOLUTION		183.42
Vendor 00824 - ONE OFFICE SOLUTION Total:		
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM	Ryan Sandbulte - Evaluation	305.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY HEALTH SYSTEM		2,571.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:		
Vendor: 00843 - ORANGE CITY SANITATION	Dumpster at Event Center	206.87
ORANGE CITY SANITATION	Refuse Hauling Charges	32,061.00
ORANGE CITY SANITATION		32,267.87
Vendor 00843 - ORANGE CITY SANITATION Total:		
Vendor: 00845 - OTIS ELEVATOR INC.	Elevator Repair- Library	19,843.00
OTIS ELEVATOR INC.		19,843.00
Vendor 00845 - OTIS ELEVATOR INC. Total:		
Vendor: 00878 - PLUIM PUBLISHING	Supplies & Advertising	767.24
PLUIM PUBLISHING	Supplies & Advertising	12.72
PLUIM PUBLISHING	Supplies & Advertising	277.47
PLUIM PUBLISHING	Supplies & Advertising	772.03

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
PLUIM PUBLISHING	Supplies & Advertising	234.06
Vendor: 00878 - PLUIM PUBLISHING		2,063.52
Vendor: 00904 - Premier Communications	Telephone	509.83
Vendor: 00904 - Premier Communications		509.83
Vendor: VEN01323 - Rachel Granstra	Refund Security & Bar	150.00
Rachel Granstra	Deposit- Event Center	250.00
Rachel Granstra	Refund Security & Bar	
Rachel Granstra	Deposit- Event Center	400.00
Vendor: 00925 - RANDY'S IRON WORKS INC.	Supplies	58.67
RANDY'S IRON WORKS INC.		58.67
Vendor: 00929 - Record Management Systems Inc.	Supplies	55.00
Record Management Systems Inc.		55.00
Vendor: 00936 - REHAB SYSTEMS INC.	Televising Sewer Lines	985.00
REHAB SYSTEMS INC.		985.00
Vendor: 00971 - Sam LLC	GPS Mapping	3,326.00
Sam LLC	GPS Mapping	5,288.00
Sam LLC	GPS Mapping	5,626.00
Sam LLC	GPS Mapping	2,000.00
Sam LLC	GPS Mapping	1,837.00
Sam LLC		18,077.00
Vendor: 00993 - Schwebach Cemetery Services	West Lawn Cemetery	1,800.00
Schwebach Cemetery Serv		1,800.00
Vendor: 01033 - SIOUX OIL COMPANY	Fuel	480.08
SIOUX OIL COMPANY	Fuel	2,387.27
SIOUX OIL COMPANY	Fuel	148.60
SIOUX OIL COMPANY		3,015.95
Vendor: 01040 - SKARSHAUG TESTING LAB	Glove Testing- Electric	245.82
SKARSHAUG TESTING LAB		245.82

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 01051 - SOLID ROCK CONSTRUCTION		
SOLID ROCK CONSTRUCTION	Water Bldg- New Springs, Cables	1,582.00
SOLID ROCK CONSTRUCTION	Parks Bldg- New Transmitter	424.00
	Vendor 01051 - SOLID ROCK CONSTRUCTION Total:	2,006.00
Vendor: 01056 - Southern Sioux Co. Rural Water		
Southern Sioux Co. Rural Water	Customer Hookups	660.00
	Vendor 01056 - Southern Sioux Co. Rural Water Total:	660.00
Vendor: 01090 - Super Hi-Tech		
Super Hi-Tech	Office Supplies	19.99
	Vendor 01090 - Super Hi-Tech Total:	19.99
Vendor: 01093 - SWIFT AIR INC.		
SWIFT AIR INC.	Service Call to City Hall	1,514.55
	Vendor 01093 - SWIFT AIR INC. Total:	1,514.55
Vendor: VEN01320 - T-Mobile		
T-Mobile	Jetpacks for Police	402.00
	Vendor VEN01320 - T-Mobile Total:	402.00
Vendor: 01147 - TYLER TECHNOLOGIES INC		
TYLER TECHNOLOGIES INC	Annual Maintenance - Cemetery Software	386.05
TYLER TECHNOLOGIES INC	UB Notification Calls	22.30
	Vendor 01147 - TYLER TECHNOLOGIES INC Total:	408.35
Vendor: 01150 - U.S. BANK INC		
U.S. BANK INC	Meeting Expense	476.00
U.S. BANK INC	Meeting Expense	87.97
U.S. BANK INC	Meeting Expense	31.92
U.S. BANK INC	Meeting Expense	449.74
U.S. BANK INC	Meeting Expense	170.00
U.S. BANK INC	Meeting Expense	254.25
U.S. BANK INC	Meeting Expense	49.01
U.S. BANK INC	Meeting Expense	352.48
U.S. BANK INC	Meeting Expense	387.84
U.S. BANK INC	Meeting Expense	443.52
U.S. BANK INC	Meeting Expense	147.74
	Vendor 01150 - U.S. BANK INC Total:	2,850.47
Vendor: 01153 - ULine		
ULine	Supplies- Street	113.03
ULine	Cleaning Supplies	73.50
	Vendor 01153 - ULine Total:	186.53

Expense Approval Report

Payment Dates: 1/11/2024 - 1/11/2024

Vendor Name	Description (Item)	Amount
Vendor: 01154 - UNITED PARCEL SERVICE UNITED PARCEL SERVICE	Postage	21.56
	Vendor 01154 - UNITED PARCEL SERVICE Total:	21.56
Vendor: 01159 - USA BLUEBOOK USA BLUEBOOK	Water Testing Supplies	451.96
	Vendor 01159 - USA BLUEBOOK Total:	451.96
Vendor: 01185 - VANDER POL EXCAVATING VANDER POL EXCAVATING	SW Well Project- Pay Est # 12	280,998.30
	Vendor 01185 - VANDER POL EXCAVATING Total:	280,998.30
Vendor: 01252 - VISSER BROTHERS PLUMBING & HTG VISSER BROTHERS PLUMBING & HTG VISSER BROTHERS PLUMBING & HTG	Sheet Metal- Sewer Plant Service Call to Sewer Plant	21.40 402.33
	Vendor 01252 - VISSER BROTHERS PLUMBING & HTG Total:	423.73
Vendor: 01282 - WESCO DISTRIBUTION INC WESCO DISTRIBUTION INC	25 KVA Transformer	3,030.00
	Vendor 01282 - WESCO DISTRIBUTION INC Total:	3,030.00
Vendor: VEN01202 - West Branch Construction West Branch Construction	Pay Est # 5- Generator	9,735.00
	Vendor VEN01202 - West Branch Construction Total:	9,735.00
Vendor: 01299 - WILLIAMS & CO WILLIAMS & CO	Landsmeer Audit	8,047.82
	Vendor 01299 - WILLIAMS & CO Total:	8,047.82
	Grand Total:	534,569.24

TAX ABATEMENT APPLICATIONS 2023

NAME	ADDRESS	CONSTRUCTION TYPE
RESIDENTIAL		
ADAM HOWERZYL	205 4TH ST SW	BUILD DETACHED GARAGE
APRIL CARLSON	215 2ND ST SW	HOME RENOVATION AND BREEZEWAY
BLAYNE VAN MAREL	113 FRANKFORT AVE SE	HOUSE ADDITION
BRANDY & CAREY BORCHERS	315 1ST ST NE	BUILD DETACHED GARAGE
BRIAN VANDER PLAATS	900 13TH ST SE	BUILD NEW HOME
CHASE VERMEER	106 LOUISIANA AVE SW	HOUSE ADDITION
DARREL KROESE	905 4TH ST NW	DETACHED GARAGE
DON BAKER	1004 13TH ST SE	BUILD NEW HOME
JOEL JONGERIUS	600 LINCOLN AVE SE	HOUSE ADDITION
KENZIE MORRIS	412 4TH ST NE	HOUSE ADDITION AND DECK
KEVIN REUTER	612 1ST ST SW	COVERED PORCH ADDITION
LYLE HUISMAN	425 CENTRAL AVE SE	BUILD NEW HOME
ROB GOETZ	1506 LINCOLN PL SE	FINISH BASEMENT
VICTOR MARTIN MARTIN	424 2ND ST SE	BUILD GARAGE
VISION BUILDERS	1501 CANAL DRIVE SE	BUILD NEW HOME
VOLLINK ENT.	721 CONCORD AVE NE	BUILD NEW HOME
WIELENGA PROPERTIES	317 CENTRAL AVE NE	HOUSE RENOVATION
RESIDENTIAL W/ 3 OR MORE SEPARATE DWELLING UNITS		
TACHELL VAN OTTERLOO	507 7TH ST SW UNITS 1-4	BUILD APARTMENT BUILDING
COMMERCIAL		
BECK ENGINEERING	806 HARTFORD PL SE	BUILD COMMERCIAL BUILDING
DEWAYNE DYKSTRA	1680 HWY 10 W	BUILD COMMERCIAL BUILDING
DUTCH HOLDINGS	111 ARIZONA AVE NW	BASEMENT APARTMENT ADDITION
JAMEY VALENTINE	623 16TH ST SE	BUILD COMMERCIAL BUILDING
MATT WEG/STATE FARM	215 CENTRAL AVE NE	COMMERCIAL RENOVATION
WIELENGA PROPERTIES, LLC	616 17TH ST SE UNIT 6	BUILD COMMERCIAL BUILDING
WIELENGA PROPERTIES, LLC	616 17TH ST SE UNIT 7	BUILD COMMERCIAL BUILDING
WIELENGA PROPERTIES, LLC	616 17TH ST SE UNIT 8	BUILD COMMERCIAL BUILDING
WIELENGA PROPERTIES, LLC	616 17TH ST SE UNIT 9	BUILD COMMERCIAL BUILDING
WIELENGA PROPERTIES, LLC	616 17TH ST SE UNIT 10	BUILD COMMERCIAL BUILDING

Received for the City of Orange City

Ross Simmelink, Sioux County Assesor

ORDINANCE NO. 845

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY THE ADDITION OF CHAPTER 125, MOBILE FOOD AND BEVERAGE VENDORS

WHEREAS, the City of Orange City has experienced an increase in the number of mobile food and beverage vendors engaged in business within its City limits; and

WHEREAS, the Orange City Council sees the need to license and regulate such enterprises for the protection of the City's residents, the preservation of the attractiveness of the City's public spaces, and the encouragement of fair and orderly growth of the mobile food and beverage segment of the local economy;

BE IT ENACTED by the City Council of the City of Orange City, Iowa, as follows:

SECTION 1. ADD CHAPTER 125, Mobile Food and Beverage Vendors. The Code of Ordinances of the City of Orange City, Iowa, is amended by the addition of Chapter 125, Mobile Food and Beverage Vendors, by adopting the following wording:

125.01 PURPOSE. The purpose of this chapter is to protect residents of the City against fraud, unfair competition, and unsafe food sources; preserve the attractiveness of the City's public spaces; and encourage the fair and orderly growth of the mobile food and beverage segment of the local economy by licensing and regulating mobile food and beverage vendors

125.02 DEFINITION. The following words, terms, and phrases when used in this Chapter shall have the following meaning:

1. Mobile Vendor means a person engaged in the business of selling food, beverages, or both, from a Mobile Vendor Vehicle.
2. Mobile Vendor Vehicle means a licensed motorized vehicle, a licensed trailer, or both, used for the sale of food, beverages, or both, for immediate consumption. The definition of Mobile Vendor Vehicle includes but is not limited to the common term "Food Truck."
3. Restaurant means a food service establishment which derives at least fifty percent (50%) of its gross receipts from the sale of food, beverages, or both, for immediate consumption on the premises.

125.03 MOBILE VENDOR LICENSE REQUIRED. Before offering for sale any food or beverage in the City, a Mobile Vendor shall obtain a license for their sale from the City Clerk as provided in this Chapter. A separate Mobile Vendor license shall be required for each Mobile Vending Vehicle.

1. Regulations relating to the allowed location or area of Mobile Vendors' operations may be modified by the City for the Tulip Festival or RAGBRAI as stated in Chapter 124, Special Events

125.04 APPLICATION FOR LICENSE. A Mobile Vendor shall apply online for a Mobile Vendor license at least three (3) business days prior to its use by providing the following information and providing the required documents specified below and paying the application fee for the period of the license duration in the amount set in Subsection 125.05.

1. The full name, permanent address, e-mail address, if any, and telephone number of the applicant.

2. The business name and address.

3. A description of the licensed motorized vehicle or licensed trailer from which the sale will be conducted, including the license plate number, and the length of the motorized vehicle or the trailer and tow vehicle.

4. A summary of the food and beverages to be sold.

5. The application must be accompanied by a copy of the Retail Sales Tax Permit issued to the applicant by the Iowa Department of Revenue. A copy of the Mobile Vendor Vehicle issued by the Iowa Department of Inspections and Appeals for the Mobile Vendor Vehicle.

6. Required site plan/map of where in the City the Mobile Vendor Vehicle will conduct sales.

125.05 LICENSE FEES. The following fees shall be paid to the City Clerk prior to the issuance of any license.

1. For one day.....	\$10.00
2. For one week.....	\$25.00
3. For one month.....	\$75.00
4. For one year.....	\$500.00

125.06 INSURANCE REQUIRED. Before a license under this chapter is issued to a Mobile Food and Beverage Vendor an applicant shall provide to the Clerk evidence that the applicant has established insurance as outlined in Subsection 124.09 of this Code of Ordinances.

125.07 POLICE DEPARTMENT REVIEW. Each application for a Mobile Vendor license may be provided to the Police Chief for review and comment and the applicant's submission of such an application authorizes the police to conduct a background check with respect to the applicant.

125.08 ACTION BY CITY CLERK. All references to the City Clerk in this chapter shall be deemed to include the City Clerk designee.

125.09 AREAS OF MOBILE VENDOR VEHICLE OPERATION.

1. Operation of Mobile Vendor Vehicles shall not be permitted on public road rights-of-way, including all streets and off-street parking in the downtown business district, with the following **exceptions**:

- a. The west side of Windmill Park on Arizona Ave. NW between 2nd Street NW and 3rd Street NW on the east side of street in the dedicated off-street parking area.
- b. The south side of Windmill Park on 2nd Street NW between Central Ave. NW and Arizona Ave. NW on the north side of the street in the dedicated off-street parking area.
- c. Tulip Festival, RAGBRAI, and special events with a permit.

2. Mobile Vendor Vehicles may be permitted in Orange City Parks upon approval of the City and limited to designated parking areas.

125.10 GENERAL REGULATIONS. The following rules govern operations of Mobile Food and Beverage Vendors:

1. They may operate seasonally or year round.
2. Hours of Operation. Mobile Food and Beverage Vendors may set up and/or operate between the hours of 7:00 A.M. and 10:00 P.M. local time.
3. No Mobile Vendor shall conduct any sale from a Mobile Vendor Vehicle located within one hundred (100) feet of any public entrance of any street level restaurant that's open for business, unless authorized by the restaurant or specifically approved for a special event by the City Council.
4. No Mobile Vendor Vehicle shall be operated within 10 feet of any building or other structure and shall not be operated within 50 feet of any other Mobile Vendor Vehicle, unless specifically approved for a special event by the City Council.
5. No Mobile Vendor shall conduct any sale in a residential neighborhood unless such sales are specifically authorized in the Mobile Vendors license and then shall only be in the specific areas stated in the license.
6. The Mobile Vendor Vehicle must be removed from the location of operation after the hours of operation.
7. Mobile Vendors must be totally self-contained when engaged in the preparation, serving and sale of food within City owned parks and right-of-ways. No outside sources of electrical power, public or private are permitted. No outside sources of water, public or private, are permitted.

8. Trash Receptacles. A Mobile Vendor shall provide one or more trash receptacles readily accessible to its customers either in or attached to the Mobile Vendor Vehicle. All accumulations of trash and litter shall be removed from the site by the Mobile Vendor before departing.

9. Mobile Vendors may not operate as a permanent or semi-permanent “restaurant”.

10. No alcoholic beverages or tobacco products may be sold.

125.11 ENFORCEMENT AND PENALTIES. Any person who violates this ordinance shall be guilty of a municipal infraction and subject to penalties in accordance with the Code of Ordinances of Orange City and Iowa law.

SECTION 2. REPEALER. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be invalid or unconstitutional, such adjudication shall not affect the validity of this 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 and approved by the City Council of the City of Orange City, Iowa this ____ day of _____, 2024.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

1st reading-

2nd reading-

3rd reading-

ORDINANCE NO. 846

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING PROVISIONS PERTAINING TO SPECIAL EVENTS

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

SECTION 1. SECTION MODIFIED. Section 124.03 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

124.03 PERMIT REQUIRED; FOOD AND HEALTH REGULATIONS.

1. No individual, organization, club, group, partnership, or corporation shall act as a special event promoter within the City without first obtaining a permit therefor as provided in this chapter.

a. Exceptions. Tulip Festival and when applicable RAGBRAI shall be exempt from obtaining a permit for special events.

2. Special event promoters granted a permit hereunder and special event merchants selling pursuant to that permit shall comply with all applicable State food and health rules and regulations, and Chapter 125, Mobile Food and Beverage Vendors, regulations.

a. Exceptions. Tulip Festival and when applicable RAGBRAI vendors shall be exempt from obtaining a Mobile Food and Beverage License from the City under Chapter 125.

SECTION 2. SECTION MODIFIED. Section 124.16 of the Code of Ordinances of the City of Orange City, Iowa, is repealed and the following adopted in lieu thereof:

124.16 PEDDLER, SOLICITOR, AND TRANSIENT MERCHANT LICENSE.

A special event promoter may, in its application for a special event permit, request the City Council to temporarily limit the areas within the City for which a peddler, solicitor, or transient merchant license provided under Chapter 122 of this Code of Ordinances may be issued to an applicant thereunder during the time period for which a permit is issued under this chapter. In making its request, the special event promoter shall suggest particular areas within the City limits which the special event promoter believes would be appropriate for the issuance of peddler, solicitor, or transient merchant licenses during the time period in question. If the City Council agrees with the suggested limitation of areas for which a peddler, solicitor, or transient merchant license may be issued during the time period for which a permit is issued under this chapter, the City Council shall adopt a resolution providing for the modification of the issuance of peddler, solicitor, and transient merchant licenses as requested in the application hereunder. In adopting its resolution, the City Council shall be required to find that the permitted special event is of City-wide interest, promotes the well-being and reputation of the City, and that the issuance of a peddler, solicitor, or transient merchant license on a City-wide basis concurrent with the permitted special event

would detract from the benefits provided by the permitted special event. If the City Council adopts the resolution as previously required, the exclusion for yard sales contained in the second to the last sentence of the definition of “transient merchant” set forth in Subsection 122.02(3) of this Code of Ordinances shall not be available during the time period for which the issuance of a peddler, solicitor, or transient merchant license is so restricted.

SECTION 3. REPEALER. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

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 and approved by the Council on the ____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 846 on the ____ day of _____, 2024.

City Clerk

**APPLICATION FOR SPECIAL EVENT RETAIL ALCOHOL LICENSE OR
SERVICE AREA EXTENSION**

(Must be turned in at least 60 days prior to event)

Date: _____

I (We), _____
(Name and Address)

owner/representative of _____
(Business or Organization)

Respectfully request that the Orange City City Council approve the retail alcohol license for
the location of _____ on _____
(Area of proposed event – attach map) (Date of Event)

Hours of Event: _____

Business/Organization Name: _____

Business/Organization Address: _____

Business or Organization Representative: _____

Email Address: _____ Phone Number: _____

Has applicant ever been convicted of a felony: _____

*Application approval subject to receipt of Dramshop insurance certificate.

Following is a list of property owners adjacent to the exterior limits of the property involved in
this request, together with the addresses of same and their signature of approval:
See Appendix A

(Applicant Signature)

(Applicant Signature)

