

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: May 20, 2024

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

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

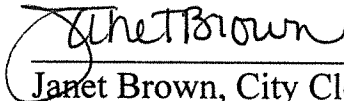
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

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. Public hearing on fiscal year 2023-2024 budget amendment
 - Resolution approving amendment
9. Set public hearing to amend City ordinance
10. Parks Supervisor position
11. Access easement approval

Council Meeting
May 20, 2024
Page 2

12. Resolution in support of a Workforce Housing Tax Incentive Program Application
13. Administrative reports
14. Council comments
15. Adjournment

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



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

COUNCIL MEETING
AGENDA NOTES
May 20, 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 May 6, 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 April 16, 2024 through May 20, 2024 is enclosed for your review. Exhibit 3
8. This is the time for a public hearing on the budget amendment for the fiscal year 2023-2024. After the hearing, the Council can consider the resolution approving the amendment. Exhibit 4
9. Council will again consider setting a public hearing to consider the recommendation of the Planning and Zoning Commission to amend the City Ordinances for the addition of Veterinary Clinic (defined as small animals), to the C-1 General Commercial District as a special exception.
10. Noah and Earl will have a recommendation for hiring a Park Supervisor.
11. City Council needs to approve the requested access easement from Vogel Enterprises, LTD. Vogels are requesting a 35.01' easement for access off of Industrial Way through Lot 18 owned by Orange City to access their building addition and new sludge area. Exhibit 5
12. Vision Builders would like to construct sixteen single-family units and two eight-unit condominiums on the old elementary school property and are requesting a local match of \$1,000 per unit. They would like to apply for Iowa Workforce Housing Tax Credits. As a part of the application, it is necessary to provide a resolution of support for the project and to identify the local match. Exhibit 6
13. Administrative reports:

Scheduled Meetings/Important Dates:

June 3	Council Meeting, 4:30 P.M.
June 17	Council Meeting, 4:30 P.M.
July 1	Council Meeting, 4:30 P.M.
July 10	Customer Appreciation Picnic
July 15	Council Meeting, 4:30 P.M.
August 5	Council Meeting, 4:30 P.M.
August 19	Council Meeting, 4:30 P.M.

Agenda Notes
May 20, 2024
Page 2

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
May 6, 2024

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on May 6, 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, Olivia Chapman, Rod De Boer, and Bret Walinga

Members Absent: Council member Daron De Jong

Staff: Earl Woudstra, Janet Brown, Kurt Frederes, Jim Pottebaum, Kent Anderson, Matt Van Schouwen, Brad De Jong, and Ryan Mc Ewen

Guests: Doug Calsbeek, Charles Grimes, Randy Van Peurseem, Ann Minnick, Mike and Dr. Laura Vander Stelt and Jennie Droog

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

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

Approval of Minutes: The minutes of the April 15, 2024 council meeting were presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Bret Walinga approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Bret Walinga, Daryl Beltman; NAYS: None.

Olivia Chapman entered the meeting at 4:32 o'clock P.M.

Second Amended and Restated Consolidated Urban Revitalization Plan: This being the time and place as advertised a public hearing was held to consider the Second Amended and Restated Consolidated Urban Revitalization Plan. Janet explained we are bringing the plan up to date with legislative changes, which include residential properties will pay tax to the school and commercial properties will need to enter into a minimum assessment agreement. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed plan. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Daryl Beltman and duly seconded by Council member Rod De Boer adopting a resolution adopting the proposed Second Amended and Restated Consolidated Urban Revitalization Plan for the Orange City Urban Revitalization Area. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None. The resolution was assigned number 5-6-24-2013 and appears in the official resolution book. Records are kept in Appendix 21.

Dutch Heritage Boosters: Randy Van Peurseem and Ann Minnick, representing the Dutch Heritage Boosters, were present to share about a new tulip being branded for the Dutch Heritage Boosters called Oranjestad DHB.

Ordinance No. 849, Amending Natural Gas Rate Schedule: A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the third reading of proposed Ordinance No. 849, amending the natural gas rate schedule. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Olivia Chapman, Rod De Boer, Bret Walinga; NAYS: None.

A motion was made by Council member Rod De Boer and duly seconded by Council member Olivia Chapman adopting Ordinance No. 849, an ordinance amending the natural gas rate schedule. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Olivia Chapman, Daryl Beltman, Bret Walinga; NAYS: None.

Construction of the City Hall Parking Lot Project: A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga approving the contract and bond of Vander Windt & Sons for the construction of the City Hall Parking Lot Project. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Daryl Beltman, Rod De Boer; NAYS: None.

Set Public Hearing Date to Consider Fiscal Year 2023-2024 Budget Amendment: A motion was made by Council member Daryl Beltman and duly seconded by Council member Rod De Boer setting 4:30 P.M. on May 20, 2024 as the time for a public hearing to consider the fiscal year 2023-2024 budget amendment. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

Community Betterment Board Recommendations: A motion was made by Council member Rod De Boer and duly seconded by Council member Bret Walinga approving the recommendations of the Community Betterment Board for \$10,000 to the Heritage Cemetery Committee towards the construction of a new cemetery entrance along 4th Street NW and restoration of existing headstones and for \$20,000 to the American Legion Post for lighting and landscaping around the Veterans Memorial. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Bret Walinga, Daryl Beltman, Olivia Chapman; NAYS: None.

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

Set Public Hearing to Amend City Ordinance: Kurt explained the Planning and Zoning Commission is recommending that the City Council add Veterinary clinic (defined as small animals) to Chapter 165, Zoning Regulations, subsection 165.20 General Commercial District (2)(B) and subsection 165.06 General Description of Commercial Use Types (35)(A). The definition of small animals means all animals and birds except for livestock, typically weighing less than 100 pounds. The Council would need to set a public hearing before making a change to the zoning ordinance. The request to Planning and Zoning was initiated by Mike and Dr. Laura Vander Stelt who would like to purchase the TC Home Furnishing building, located at 208 Albany Avenue NE, for their small animal practice. Daryl appreciates Vander Stelt's wanting to grow their small veterinary business but prefers to create a retail center in the building; he is not convinced this is the right spot. A motion was made by Olivia Chapman and was duly seconded by Bret Walinga setting a public hearing for 4:30 P.M. on June 3, 2024 to consider the zoning change. Rod echoed Daryl's feelings. Bret said he would like to give both parties an opportunity to speak at the public hearing and get public input. Olivia added she would like to learn more about their plan and use of space before the idea is shut down. Mike and Dr. Laura Vander Stelt shared they would use a third of the building and then turn the remaining portion into retail; they are willing to make a significant investment in the community and this building checks all the boxes for them; they will be increasing staff and adding another doctor; also considering adding a retail pet boutique; they are asking for a public hearing to hear more opinions. City Attorney Brad De Jong explained the options the Council had with the motion on the table. After more discussion, Olivia Chapman withdrew her motion to set a public hearing and then made a motion to table this item until the next meeting when the full Council can be present. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Daryl Beltman, Rod De Boer; NAYS: None.

Administrative Reports:

Scheduled Meetings/Important Dates:

May 16-18	Tulip Festival
May 20	Council Meeting, 4:30 P.M.
June 3	Council Meeting, 4:30 P.M.
June 17	Council Meeting, 4:30 P.M.
July 1	Council Meeting, 4:30 P.M.
July 10	Customer Appreciation Picnic
July 15	Council Meeting, 4:30 P.M.

Oral reports: Earl shared that Planning and Zoning took no action to change the current ordinance on chickens, Kurt will begin enforcing no chickens; receiving Parks Supervisor applications; Dalton Vogel started May 1st will go to the academy in Sioux City in August; redoing some uneven surfaces at the Puddle Jumper Park; reviewed the disc golf area; working with Diamond Vogel on changes to an entrance to their wash plant. Ryan reported there will be an investor meeting for a significant investment downtown next week.

Council Comments: The Mayor called for comments from members of the Council and none were heard. Bret asked who will be responsible for locating all the chickens in town. Earl responded that we will use social media and work off of complaints. Daryl asked if we would use an end date for chickens to be removed from town. Olivia questioned who had been working with Mike and Dr. Laura VanderStelt; expressed they seem far into this process for the City to

stop them. The Mayor thanked Jennie Droog and Lauren McDonald for their excitement and involvement in the community.

Adjournment: No further business appearing it was therefore moved by Council member Daryl Beltman and duly seconded by Council member Bret Walinga to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Darly Beltman, Bret Walinga, Olivia Chapman, Rod De Boer; NAYS: None. Adjournment time was 5:22 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 APRIL 30, 2024

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 2,177,452.94	\$1,101,629.26	\$362,881.42	\$ 2,916,200.78	\$119,827.34	\$3,036,028.12
Library	296,953.17	\$47,635.12	\$42,015.73	302,572.56	\$5,688.72	\$308,261.28
USDA- IRP Loan	69,468.63	\$1,853.23		71,321.86		71,321.86
Cemetery Fund	34,255.32	5,900.00	631.11	39,524.21		39,524.21
Cemetery Fund- Perpetual Care	134,620.39			134,620.39		134,620.39
USDA- Revolving Loan Fund	502,548.87	6,853.44		509,402.31		509,402.31
Road Use Tax	1,322,467.24	71,828.86		1,394,296.10		1,394,296.10
Hotel/Motel Sales Tax	252,683.13			252,683.13		252,683.13
Tax Increment Financing						
Hawkeye TIF-125	24,134.98	7,297.39		31,432.37		31,432.37
Event Center TIF-126	26,150.32	12,769.99		38,920.31		38,920.31
Housing TIF-127	10,460.46	203,978.41		214,438.87		214,438.87
Industrial Park TIF-128	271,425.63	180,108.47		451,534.10		451,534.10
Debt Service	1,337,700.81	682,855.66		2,020,556.47		2,020,556.47
Capital Projects:						
Hawkeye Capital Project-301	182,474.50			182,474.50		182,474.50
Event Center Capital Project-302	440,361.22			440,361.22		440,361.22
Housing Capital Project-304	877,339.89			877,339.89		877,339.89
Industrial Park Capital Project-305	616,747.55			616,747.55		616,747.55
Delaware & 2nd Street Project- 306	(74,749.25)		6,969.75	(81,719.00)		(81,719.00)
School Project- MOC-FV-308	(415,264.48)			(415,264.48)		(415,264.48)
Puddlejumper Trail Park Project-310	(401,819.14)			(401,819.14)		(401,819.14)
18th Street -311	(1,176,611.19)		5,140.50	(1,181,751.69)		(1,181,751.69)
Hwy 10 3rd Turn Lane Project-312	(100,440.00)			(100,440.00)		(100,440.00)
14th Street Extension Project-313	(1,994,049.36)			(1,994,049.36)		(1,994,049.36)
Payroll Clearing	100,024.49		4,642.25	95,382.24	4,576.00	99,958.24
Electric	3,555,801.06	658,346.13	700,672.70	3,513,474.49	566.37	3,514,040.86
Water	4,772,182.95	116,824.73	254,979.87	4,634,027.81	200.02	4,634,227.83
Sewer	2,814,827.96	169,409.12	57,432.63	2,926,804.45	1,002.52	2,927,806.97
Gas	1,146,931.08	471,053.05	339,451.74	1,278,532.39	200.03	1,278,732.42
total	\$ 16,804,079.17	\$3,738,342.86	\$1,774,817.70	\$18,767,604.33	\$132,061.00	\$18,899,665.33

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
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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 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00005 - A & M LAUNDRY A & M LAUNDRY	Laundry Supplies	34.52
Vendor 00005 - A & M LAUNDRY Total:		34.52
Vendor: 00007 - Aalbers Excavating/ Trucking Inc Aalbers Excavating/ Trucking Inc	Water leak behind Rankin property	325.00
Vendor 00007 - Aalbers Excavating/ Trucking Inc Total:		325.00
Vendor: 00015 - Agri Vision Equipment Group Agri Vision Equipment Group	Filters - Street Department	110.20
Vendor 00015 - Agri Vision Equipment Group Total:		110.20
Vendor: 00016 - AgState AgState AgState AgState	Fuel Fuel Fuel	821.81 -24.33 3,130.11
Vendor 00016 - AgState Total:		3,927.59
Vendor: 00017 - AHLERS COONEY DORWEILER AHLERS COONEY DORWEILE AHLERS COONEY DORWEILE AHLERS COONEY DORWEILE	Legal Services Civil Rights Training Legal Services	585.00 2,290.00 180.00
Vendor 00017 - AHLERS COONEY DORWEILER Total:		3,055.00
Vendor: 00019 - Alex Air Apparatus 2 LLC. Alex Air Apparatus 2 LLC. Alex Air Apparatus 2 LLC.	SCBA Flow Test Fire Hose 5"	187.00 486.94
Vendor 00019 - Alex Air Apparatus 2 LLC. Total:		673.94
Vendor: 00049 - ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie Vehicle Maintenance Supplie Vehicle Maintenance Supplie Vehicle Maintenance Supplie Vehicle Maintenance Supplie	128.82 273.33 250.61 98.24 236.06
Vendor 00049 - ARNOLD MOTOR SUPPLY Total:		987.06
Vendor: 00051 - Audio Video Integrations Audio Video Integrations	Projector Bulb- Event Center	390.55
Vendor 00051 - Audio Video Integrations Total:		390.55

Amount

Vendor Name	Description (Item)	Amount
Vendor: 00053 - Automatic Building Controls Automatic Building Controls	Annual Fire Inspection - Fire Station	612.00
Vendor 00053 - Automatic Building Controls Total:		612.00
Vendor: 00069 - Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc.	Engineering Services Engineering Services Engineering Services Engineering Services Engineering Services Engineering Services	1,304.50 1,397.50 201.00 2,295.58 1,008.50 866.50
Vendor 00069 - Beck Engineering Inc. Total:		7,073.58

Vendor: VEN01365 - Bierschbach Equipment and Supply Bierschbach Equipment and Supply	Handicap Tile Caps	56.00
Vendor VEN01365 - Bierschbach Equipment and Supply Total:		56.00

Vendor: 00097 - BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY BOMGAARS SUPPLY	Supplies- Acct 014-380-0 Lig 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 Supplies- Acct 014-002-0 Supplies- Acct 014-002-0	638.30 39.58 70.56 58.99 602.70 656.44 29.40 22.01 36.46
Vendor 00097 - BOMGAARS SUPPLY Total:		2,154.44

Vendor: 00105 - BORDER STATES INDUSTRIES INC BORDER STATES INDUSTRIES INC BORDER STATES INDUSTRIES INC BORDER STATES INDUSTRIES INC BORDER STATES INDUSTRIES INC	Electric Supplies Electric Inventory Items Electric Supplies Supplies- Gas	12,907.76 3,716.90 765.29 85.90
Vendor 00105 - BORDER STATES INDUSTRIES INC Total:		17,475.85

Vendor: 00132 - BRUXVOORT, ROB BRUXVOORT, ROB	Work at Stadcentrum	50.00
Vendor 00132 - BRUXVOORT, ROB Total:		50.00

Vendor: 00151 - Cannon Technologies Inc. Cannon Technologies Inc.	AMI Supplies- Electric	531.69
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Expense Approval Report

Payment Dates: 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
Cannon Technologies Inc.	AMI Meters	12,487.50
Vendor: 00151 - Cannon Technologies Inc. Total:		13,019.19
Vendor: 00154 - Carrico Aquatic Resources		
Carrico Aquatic Resources	Supplies for Pool	374.10
Carrico Aquatic Resources	Pool Management Contract	4,150.00
Carrico Aquatic Resources	Repairs to Splash Pad at Pool	10,569.85
Vendor 00154 - Carrico Aquatic Resources Total:		15,093.95
Vendor: 00155 - Catalyst Solutions Inc.		
Catalyst Solutions Inc.	IT Support	3,649.77
Vendor 00155 - Catalyst Solutions Inc. Total:		3,649.77
Vendor: 00161 - CENTER SPORTS		
CENTER SPORTS	Summer Recreation Equipment	486.00
Vendor 00161 - CENTER SPORTS Total:		486.00
Vendor: 00163 - CENTURY BUSINESS PRODUCTS		
CENTURY BUSINESS PRODUCTS	Service Contract on Copier	685.11
CENTURY BUSINESS PRODUCTS	Printer for OCPD - Kyocera	1,849.14
CENTURY BUSINESS PRODUCTS	Toner- Office Supplies	-238.00
CENTURY BUSINESS PRODUCTS	Printer Repair- 4100DN	80.00
Vendor 00163 - CENTURY BUSINESS PRODUCTS Total:		2,376.25
Vendor: 00165 - CERTIFIED TESTING SERVICES INC		
CERTIFIED TESTING SERVICES INC	SW Well Project	20.00
Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:		20.00
Vendor: 00167 - CHAMBER OF COMMERCE		
CHAMBER OF COMMERCE	City Assistance- Two Payments	2,000.00
CHAMBER OF COMMERCE	City Assistance- Two Payments	15,500.00
CHAMBER OF COMMERCE	Return Security Deposit-Event	250.00
Vendor 00167 - CHAMBER OF COMMERCE Total:		17,750.00
Vendor: VEN01321 - Cloudpermit Inc.		
Cloudpermit Inc.	Software Implementation-Zoning	1,500.00
Vendor VEN01321 - Cloudpermit Inc. Total:		1,500.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00197 - Continental Fire Sprinkler		
Continental Fire Sprinkler	Inspection at Event Center	575.00
		Vendor 00197 - Continental Fire Sprinkler Total: 575.00
Vendor: 00209 - CULLIGAN WATER CONDITIONING		
CULLIGAN WATER	Service Call Ice Machine-Event Center	98.28
CONDITIONING	Utilities	35.00
CULLIGAN WATER		
CONDITIONING		
		Vendor 00209 - CULLIGAN WATER CONDITIONING Total: 133.28
Vendor: 00214 - D & L PLUMBING & HEATING		
D & L PLUMBING & HEATING	Service Call to Event Center	123.32
D & L PLUMBING & HEATING	Water Fountain at City Hall,	366.92
	Pool Repair	
D & L PLUMBING & HEATING	Water Fountain at City Hall,	512.21
	Pool Repair	
D & L PLUMBING & HEATING	Water Fountain at City Hall,	2,100.17
	Pool Repair	
D & L PLUMBING & HEATING	Water Fountain at City Hall,	122.47
	Pool Repair	
D & L PLUMBING & HEATING	Water Line for Ball Parks	883.99
		Vendor 00214 - D & L PLUMBING & HEATING Total: 4,109.08
Vendor: 00219 - DANKO EMERGENCY EQUIPMENT		
DANKO EMERGENCY	Fire Department Supplies-	48.55
EQUIPMENT	Trim Seal	
		Vendor 00219 - DANKO EMERGENCY EQUIPMENT Total: 48.55
Vendor: 00220 - Dan's Tree Service		
Dan's Tree Service	Grind Stumps along Iowa	700.00
	Ave SW	
Dan's Tree Service	Grind 10 Stumps - Electric	1,000.00
	Department	
		Vendor 00220 - Dan's Tree Service Total: 1,700.00
Vendor: VEN01237 - Darrick Heikes		
Darrick Heikes	Event Center Help- April	500.00
		Vendor VEN01237 - Darrick Heikes Total: 500.00
Vendor: 00232 - DEJONG OIL AND REPAIR INC		
DEJONG OIL AND REPAIR INC	Supplies and Repairs	2,876.34
		Vendor 00232 - DEJONG OIL AND REPAIR INC Total: 2,876.34
Vendor: 00247 - DeLeeuw Graphics & Signs		
DeLeeuw Graphics & Signs	Signage	434.00
		Vendor 00247 - DeLeeuw Graphics & Signs Total: 434.00

Amount

21,244.78
21,244.78

Vendor 00254 - DGR Engineering Total:

563.14
563.14

Vendor 00256 - DIAMOND VOGEL PAINT Total:

123.17
123.17

Vendor 00270 - D-P TOOLS Total:

41.73
21.39
63.12

Vendor 00283 - DUTCH MILL PHARMACY Total:

420.65
420.65

Vendor 00263 - DUTCHMART FOODS Total:

2,316.81
2,316.81

Vendor 00315 - ENERGY ECONOMICS INC Total:

4,383.36
4,383.36

Vendor 00349 - ERS Electronic Recycling Services Total:

194.05
194.05

Vendor 00331 - FAREWAY STORES INC Total:

6,206.44
3,378.00
6,205.86
15,790.30

Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:

100.00
100.00

Vendor 00348 - Fire Service Training Bureau Total:

370.50

Description (Item)

SW Well Project- Engineering

Paint Supplies

Shop Supplies- Street

Supplies- Event Center Acct
Supplies Water Acct

Supplies

Gas Supplies

E-Recycling Event

Supplies- Event Center Acct

Water Meters - 3" and 2"

Water Meters - 3" and 2"

Water Meters

Fire Training

Water Testing

Expense Approval Report

Vendor Name

Vendor: 00254 - DGR Engineering
DGR Engineering

Vendor: 00256 - DIAMOND VOGEL PAINT
DIAMOND VOGEL PAINT

Vendor: 00270 - D-P TOOLS
D-P TOOLS

Vendor: 00283 - DUTCH MILL PHARMACY
DUTCH MILL PHARMACY
DUTCH MILL PHARMACY

Vendor: 00263 - DUTCHMART FOODS
DUTCHMART FOODS

Vendor: 00315 - ENERGY ECONOMICS INC
ENERGY ECONOMICS INC

Vendor: 00349 - ERS Electronic Recycling Services
ERS Electronic Recycling
Services

Vendor: 00331 - FAREWAY STORES INC
FAREWAY STORES INC

Vendor: 00345 - Ferguson Waterworks Inc # 2516
Ferguson Waterworks Inc #
2516

Ferguson Waterworks Inc #
2516
Ferguson Waterworks Inc #
2516

Vendor: 00348 - Fire Service Training Bureau
Fire Service Training Bureau

Vendor: 00358 - Foundation Analytical Laboratory Inc.
Foundation Analytical
Laboratory Inc.

Expense Approval Report
Vendor Name
 Foundation Analytical
 Laboratory Inc.

Description (Item)
 Water Testing

Amount
 1,437.63

Vendor 00358 - Foundation Analytical Laboratory Inc. Total: 1,808.13

Vendor: VEN01351 - Global Transformer Solutions Coroporation
 Global Transformer Solutions
 Coroporation
 Work on LTC at West
 Substation

16,898.23

Vendor VEN01351 - Global Transformer Solutions Coroporation Total: 16,898.23

Vendor: 00391 - Golden Valley Hardscapes LLC
 Golden Valley Hardscapes LL
 Playground Mulch

3,032.10

Vendor 00391 - Golden Valley Hardscapes LLC Total: 3,032.10

Vendor: 00395 - Goodland Pump & Supply Co.
 Goodland Pump & Supply Co
 Repairs to Well - Damaged
 Wires

455.62

Vendor 00395 - Goodland Pump & Supply Co. Total: 455.62

Vendor: 00403 - GREENWORLD INC.
 GREENWORLD INC.
 Tree Replacement

8,624.50

Vendor 00403 - GREENWORLD INC. Total: 8,624.50

Vendor: 00405 - GROEBNER & ASSOCIATES
 GROEBNER & ASSOCIATES
 Gas Meter Supplies

282.54

Vendor 00405 - GROEBNER & ASSOCIATES Total: 282.54

Vendor: 00406 - Ground Effects Inc
 Ground Effects Inc
 Supplies for Fire Station

44.97

Vendor 00406 - Ground Effects Inc Total: 44.97

Vendor: 00407 - Group Resources of Iowa LLC
 Group Resources of Iowa LL
 Manage Helath Plan

518.75

Vendor 00407 - Group Resources of Iowa LLC Total: 518.75

Vendor: 00428 - HAWKINS INC.
 HAWKINS INC.
 HAWKINS INC.
 Chemicals
 Chemicals

10.00

Vendor 00428 - HAWKINS INC. Total: 1,829.85

Vendor: 00430 - Heartland Security Services Ltd
 Heartland Security Services
 Ltd
 Fire Monitor- Stadcentrum-
 Annual

550.84

Vendor 00430 - Heartland Security Services Ltd Total: 550.84

Vendor: 00438 - Heiman Fire Equipment
 Heiman Fire Equipment
 Fire Ext. Replacement -
 Event Center

125.00

Vendor 00438 - Heiman Fire Equipment Total: 125.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00442 - Hercules Industries Inc. Hercules Industries Inc.	Transformer Locks- Electric	556.92
Vendor 00442 - Hercules Industries Inc. Total:		556.92
Vendor: 00446 - HIEMSTRA LAWN CARE HIEMSTRA LAWN CARE HIEMSTRA LAWN CARE HIEMSTRA LAWN CARE	Mow and Seed Mow and Seed Mow and Seed	60.00 605.00 218.44
Vendor 00446 - HIEMSTRA LAWN CARE Total:		883.44
Vendor: 00463 - HOLIDAY INN- DES MOINES HOLIDAY INN- DES MOINES	Meeting Expense- IMFOA	362.15
Vendor 00463 - HOLIDAY INN- DES MOINES Total:		362.15
Vendor: VEN01354 - Holiday Outdoor Decor. Inc. Holiday Outdoor Decor. Inc.	Overhead Bulbs - LED	166.30
Vendor VEN01354 - Holiday Outdoor Decor. Inc. Total:		166.30
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL IA ASSOC OF MUNICIPAL UTI IA ASSOC OF MUNICIPAL UTI IA ASSOC OF MUNICIPAL UTI IA ASSOC OF MUNICIPAL UTI	NW IA Safety Director- OC Share NW IA Safety Director- OC Share NW IA Safety Director- OC Share NW IA Safety Director- OC Share	1,820.18 1,820.18 1,820.20 1,820.18
Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:		7,280.74
Vendor: VEN01353 - IA Depart of Inspectors, Appeals, & Licensing IA Depart of Inspectors, Appeals, & Licensing	City Hall Boiler Inspection- Annual	40.00
Vendor VEN01353 - IA Depart of Inspectors, Appeals, & Licensing Total:		40.00
Vendor: VEN01041 - INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	Medicare Taxes Social Security Taxes Federal Withholding	3,549.14 15,175.80 10,566.38
Vendor VEN01041 - INTERNAL REVENUE SERVICE Total:		29,291.32
Vendor: VEN01189 - Iowa Fire Chief Association Iowa Fire Chief Association	Renewal Membership	150.00
Vendor VEN01189 - Iowa Fire Chief Association Total:		150.00
Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY IOWA LAW ENFORCEMENT ACADEMY	Evaluation of Police Officers	300.00
Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total:		300.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00527 - IOWA ONE CALL		
IOWA ONE CALL	Locates	33.58
IOWA ONE CALL	Locates	100.72
	Vendor 00527 - IOWA ONE CALL Total:	134.30
Vendor: 00533 - IOWA UTILITIES BOARD		
IOWA UTILITIES BOARD	Electric Assessments	30.75
	Vendor 00533 - IOWA UTILITIES BOARD Total:	30.75
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT		
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	19.95
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	66.90
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	685.40
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	157.94
	Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:	930.19
Vendor: 00547 - JANITORS CLOSET		
JANITORS CLOSET	Dishwasher at Event Center	95.00
JANITORS CLOSET	Cleaning Supplies	289.41
	Vendor 00547 - JANITORS CLOSET Total:	384.41
Vendor: 00551 - Jebro Inc.		
Jebro Inc.	Oil for Street Department	1,121.25
	Vendor 00551 - Jebro Inc. Total:	1,121.25
Vendor: 00554 - JELTEMA, ALLEN		
JELTEMA, ALLEN	Expense Reimbursement-OCFD	46.04
	Vendor 00554 - JELTEMA, ALLEN Total:	46.04
Vendor: VEN01367 - JUAN ARCE- IBARRA		
JUAN ARCE- IBARRA	Return 50% of Lot 25 PJ 10th Addition	1,500.00
	Vendor VEN01367 - JUAN ARCE- IBARRA Total:	1,500.00
Vendor: 00422 - Kelderman Klean Inc.		
Kelderman Klean Inc.	Clean Event Center - April	936.25
	Vendor 00422 - Kelderman Klean Inc. Total:	936.25
Vendor: 00597 - KIMBALL MIDWEST		
KIMBALL MIDWEST	Supplies- Street	113.32
	Vendor 00597 - KIMBALL MIDWEST Total:	113.32

Expense Approval Report

Payment Dates: 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
Vendor: VEN01340 - Kingdom Contracting LLC Kingdom Contracting LLC	Dutch Front Alley- State Farm & Craft Central	24,703.61
Vendor VEN01340 - Kingdom Contracting LLC Total: 24,703.61		
Vendor: 00602 - KLAY VELDHUIZEN BINDNER DEJONG KLAY VELDHUIZEN BINDNER DEJONG KLAY VELDHUIZEN BINDNER DEJONG	Legal Services Supplies- Street Department	2,443.75 2,443.75
Vendor 00602 - KLAY VELDHUIZEN BINDNER DEJONG Total: 4,887.50		
Vendor: 00615 - Kopetsky's Ace Hardware Kopetsky's Ace Hardware Kopetsky's Ace Hardware	Supplies- Acct 6001 Supplies- Acct 6000	1,273.78 711.99
Vendor 00615 - Kopetsky's Ace Hardware Total: 1,985.77		
Vendor: 00632 - KSOU- AM/FM KSOU- AM/FM	Advertising	315.00
Vendor 00632 - KSOU- AM/FM Total: 315.00		
Vendor: 00662 - Long Lines Long Lines Long Lines Long Lines Long Lines Long Lines Long Lines Long Lines	Event Center Telephone Telephone Telephone Telephone Telephone Telephone WIFI for Light Shop	403.92 361.14 361.14 361.14 361.14 361.00 361.04 12.95
Vendor 00662 - Long Lines Total: 2,583.47		
Vendor: 00676 - MacQueen Equipment MacQueen Equipment	SCBA Flow Test	1,720.00
Vendor 00676 - MacQueen Equipment Total: 1,720.00		
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT MARVS OUTDOOR POWER EQUIPMENT MARVS OUTDOOR POWER EQUIPMENT	Supplies - Light and Parks Supplies - Light and Parks	90.31 99.00
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total: 189.31		
Vendor: 00691 - Matheson Tri Gas Inc. Matheson Tri Gas Inc.	Supplies	57.09
Vendor 00691 - Matheson Tri Gas Inc. Total: 57.09		

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00706 - Mid States Audio & Video	Street Speaker Repairs	2,447.45
	Vendor 00706 - Mid States Audio & Video Total:	2,447.45
Vendor: 00707 - MIDAMERICAN ENERGY	Utilities	634.09
MIDAMERICAN ENERGY	Utilities	57.61
MIDAMERICAN ENERGY	Utilities	295.05
	Vendor 00707 - MIDAMERICAN ENERGY Total:	986.75
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	596.00
	Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:	596.00
Vendor: 00748 - Mulder Auto Tire & Lube	Service Police Vehicle- Brake	735.30
	Vendor 00748 - Mulder Auto Tire & Lube Total:	735.30
Vendor: 00755 - MUNICIPAL SUPPLY INC	Water Meter Inventory	1,224.74
MUNICIPAL SUPPLY INC	Water Supplies	108.25
	Vendor 00755 - MUNICIPAL SUPPLY INC Total:	1,332.99
Vendor: 00767 - NEAL CHASE LUMBER	Supplies	364.77
	Vendor 00767 - NEAL CHASE LUMBER Total:	364.77
Vendor: 00777 - No Streaking Window Cleaning	Clean Windows City Hall & Event Center	91.00
	Clean Windows City Hall & Event Center	208.65
	Vendor 00777 - No Streaking Window Cleaning Total:	299.65
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP	Street Lights	511.71
NORTH WEST RURAL ELECTRIC COOP	RLF Loan- 2nd Payment	100,000.01
	Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:	100,511.72
Vendor: 00794 - NORTHWESTERN COLLEGE	Joint Facility Dues	5,000.00
	Vendor 00794 - NORTHWESTERN COLLEGE Total:	5,000.00
Vendor: 00797 - NOTEBOOM ELECTRIC	Service Call to Fire Station and Pool	170.99

Expense Approval Report

Payment Dates: 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
NOTEBOOM ELECTRIC	Service Call to Fire Station and Pool	60.00
NOTEBOOM ELECTRIC	Service AC Units at Event Center	112.50
Vendor 00797 - NOTEBOOM ELECTRIC Total:		343.49
NOTEBOOM OIL COMPANY	Tires and Tire Repairs	758.74
Vendor 00798 - NOTEBOOM OIL COMPANY Total:		758.74
ONE OFFICE SOLUTION	Office Supplies	195.90
Vendor 00824 - ONE OFFICE SOLUTION Total:		195.90
ORANGE CITY HEALTH SYSTEM	Dalton Vogel - Office Visit	184.00
ORANGE CITY HEALTH SYSTEM	Drug Testing	149.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:		2,599.67
ORANGE CITY SANITATION	Trash- Acct 403481,511116,545251	331.42
ORANGE CITY SANITATION	Refuse Hauling Charges- Utilities- Event Center	33,012.60
ORANGE CITY SANITATION	Utilities at Event Center	206.87
ORANGE CITY SANITATION	Acct 420757 - Clean up Flags	206.87
Vendor 00843 - ORANGE CITY SANITATION Total:		1,650.04
Vendor 00843 - ORANGE CITY SANITATION Total:		35,407.80
Perfect Pipes LLC	Sewer Line - City Main	702.17
Vendor VEN01366 - Perfect Pipes LLC Total:		702.17
PLUJIM PUBLISHING	Advertising and Supplies	58.13
PLUJIM PUBLISHING	Advertising and Supplies	458.26
PLUJIM PUBLISHING	Advertising and Supplies	288.75
PLUJIM PUBLISHING	Advertising and Supplies	127.56
PLUJIM PUBLISHING	Advertising and Supplies	408.28
PLUJIM PUBLISHING	Advertising and Supplies	106.00
PLUJIM PUBLISHING	Advertising and Supplies	107.63
PLUJIM PUBLISHING	Advertising and Supplies	286.75
PLUJIM PUBLISHING	Advertising and Supplies	1,840.74
PLUJIM PUBLISHING	Advertising and Supplies	383.62
Vendor 00878 - PLUJIM PUBLISHING Total:		4,065.72

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00904 - Premier Communications Premier Communications	Telephone- City Hall	515.87
Vendor 00904 - Premier Communications Total:		515.87
Vendor: 00916 - Quadient Leasing USA INC Quadient Leasing USA INC	Lease Payment for Postage Machine	516.99
Vendor: 00916 - Quadient Leasing USA INC Total:		516.99
Vendor: 00925 - RANDY'S IRON WORKS INC. RANDY'S IRON WORKS INC.	Supplies- Street Department	1,044.75
Vendor: 00925 - RANDY'S IRON WORKS INC. Total:		1,044.75
Vendor: 00931 - Recreation Supply Company Recreation Supply Company Recreation Supply Company	Pool Supplies Pool Supplies- Diving Board Repair Kit	162.57 264.92
Vendor 00931 - Recreation Supply Company Total:		427.49
Vendor: 00974 - SANITATION PRODUCTS SANITATION PRODUCTS	Supplies for Street Sweeper	1,061.05
Vendor 00974 - SANITATION PRODUCTS Total:		1,061.05
Vendor: 00993 - Schwebach Cemetery Services Schwebach Cemetery Servic Schwebach Cemetery Servic	West Lawn Cemetery West Lawn Cemetery	1,875.00 625.00
Vendor 00993 - Schwebach Cemetery Services Total:		2,500.00
Vendor: 00994 - ScoreTronics Inc. ScoreTronics Inc.	Portable Scoreboards	2,638.72
Vendor 00994 - ScoreTronics Inc. Total:		2,638.72
Vendor: 00998 - SECRETARY OF STATE SECRETARY OF STATE	Notary Renewal	30.00
Vendor 00998 - SECRETARY OF STATE Total:		30.00
Vendor: 01000 - Sensit Technologies Inc. Sensit Technologies Inc.	Calibrate Gas Sensor Equipment	403.08
Vendor 01000 - Sensit Technologies Inc. Total:		403.08
Vendor: 01014 - SIOUX ABSTRACT CO. SIOUX ABSTRACT CO.	Abstract- R.Perry Hill	1,050.00
Vendor 01014 - SIOUX ABSTRACT CO. Total:		1,050.00
Vendor: 01022 - SIOUX COMMERCIAL SWEEPING SIOUX COMMERCIAL SWEEPING	Seal Coat streets	20,000.00
Vendor 01022 - SIOUX COMMERCIAL SWEEPING Total:		20,000.00

Expense Approval Report

Payment Dates: 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 01029 - SIOUX COUNTY RECORDER		
SIOUX COUNTY RECORDER	Recording Fee	17.00
SIOUX COUNTY RECORDER	Recording Fee	112.00
Vendor 01029 - SIOUX COUNTY RECORDER Total:		129.00
Vendor: 01033 - SIOUX OIL COMPANY		
SIOUX OIL COMPANY	Fuel	788.64
SIOUX OIL COMPANY	Fuel	2,749.79
SIOUX OIL COMPANY	Fuel	1,115.72
SIOUX OIL COMPANY	Fuel	801.04
SIOUX OIL COMPANY	Fuel	2,409.89
SIOUX OIL COMPANY	Fuel	1,099.73
Vendor 01033 - SIOUX OIL COMPANY Total:		8,964.81
Vendor: 01056 - Southern Sioux Co. Rural Water		
Southern Sioux Co. Rural Water	Customer Hookups and Charges	660.00
Vendor 01056 - Southern Sioux Co. Rural Water Total:		660.00
Vendor: 01060 - Spireworks		
Spireworks	Develop Survey for Event Center	262.50
Spireworks	Website, Social Meida & Newsletter	950.00
Spireworks	Website, Social Meida & Newsletter	1,950.00
Vendor 01060 - Spireworks Total:		3,162.50
Vendor: VEN01344 - SRC Overhead Doors		
SRC Overhead Doors	Repair door at Water Shop - West Door	2,067.54
Vendor VEN01344 - SRC Overhead Doors Total:		2,067.54
Vendor: 01090 - Super Hi-Tech		
Super Hi-Tech	Supplies	19.99
Super Hi-Tech	Supplies - Cat 6 - Water	44.97
Vendor 01090 - Super Hi-Tech Total:		64.96
Vendor: 01093 - SWIFT AIR INC.		
SWIFT AIR INC.	Service AC at City Hall	1,395.10
Vendor 01093 - SWIFT AIR INC. Total:		1,395.10
Vendor: VEN01363 - Syntex Industries Inc.		
Syntex Industries Inc.	Handles for Water Tank-OCF	129.12
Vendor VEN01363 - Syntex Industries Inc. Total:		129.12

Expense Approval Report	Description (Item)	Amount
Vendor Name		
Vendor: VEN01364 - TD3 Innovative Gaming LLC	Minecraft Program- Library Program	500.00
TD3 Innovative Gaming LLC		
Vendor: VEN01292 - Terri Lynch	Police Uniforms	80.00
Terri Lynch		
Vendor: 01116 - Thompson Automation & Specialty Services	Repair Digital Display for Water Tower	1,204.15
Thompson Automation & Specialty Services		
Vendor: 01125 - TK Elevator Inc.	Elevator Maintenance at Event Center	222.87
TK Elevator Inc.		
TK Elevator Inc.	Elevator Repairs- Event Cent	1,136.09
	Vendor 01125 - TK Elevator Inc. Total:	1,358.96
Vendor: 01153 - ULine	Trash Bags - Parks	361.64
ULine		
Vendor: 01157 - Unity Point Clinic- Occ. Medicine	Drug Testing	168.00
Unity Point Clinic- Occ. Medicine		
Vendor: 01161 - UTILITY EQUIPMENT CO	Repairs to Pool- 6" Valves	3,500.85
UTILITY EQUIPMENT CO		
Vendor: 01171 - Van Holland Lawn Service	Sprinkler Systems for Event Center & Splash Pad	331.70
Van Holland Lawn Service		
Van Holland Lawn Service	Sprinkler Systems for Event Center & Splash Pad	396.97
	Vendor 01171 - Van Holland Lawn Service Total:	728.67
Vendor: 01225 - Van's Implement LTD	Mower Repairs - Ferris	2,013.89
Van's Implement LTD		
Vendor: 01236 - VanZueden, Jonathan	Shoe Reimbursement	150.00
VanZueden, Jonathan		
Vendor: 00044 - VESTIS Inc	Supplies for Event Center	475.65
VESTIS Inc		
VESTIS Inc	Supplies for Event Center	970.56
	Vendor 01236 - VanZueden, Jonathan Total:	150.00
	Vendor 01225 - Van's Implement LTD Total:	2,013.89
	Vendor 01157 - Unity Point Clinic- Occ. Medicine Total:	168.00
	Vendor 01161 - UTILITY EQUIPMENT CO Total:	3,500.85
	Vendor 01116 - Thompson Automation & Specialty Services Total:	1,204.15
	Vendor VEN01292 - Terri Lynch Total:	80.00
	Vendor VEN01364 - TD3 Innovative Gaming LLC Total:	500.00

Expense Approval Report

Payment Dates: 5/15/2024 - 5/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 01282 - WESCO DISTRIBUTION INC		
VESTIS Inc	Laundry Supplies	475.65
		1,921.86
Vendor: 01282 - WESCO DISTRIBUTION INC		
WESCO DISTRIBUTION INC	Underground Vaults - Electri	1,880.00
WESCO DISTRIBUTION INC	Primary Wire 15KV	70,329.00
WESCO DISTRIBUTION INC	Supplies	3,348.20
WESCO DISTRIBUTION INC	Splice Kits- Electric	495.00
WESCO DISTRIBUTION INC	Electric Supplies	630.60
		76,682.80
Vendor: 01285 - WESTERN IA TECH COMM COLLEGE		
WESTERN IA TECH COMM COLLEGE	Fire School	420.00
		420.00
	Grand Total:	553,436.10

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Exhibit 4

City of ORANGE CITY
Fiscal Year July 1, 2023 - June 30, 2024

The City of ORANGE CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 5/20/2024 04:30 PM

Contact: Kent Anderson

Phone: (712) 707-4885

Meeting Location: Orange City Council Chambers

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,827,992	0	3,827,992
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,827,992	0	3,827,992
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,200,000	0	1,200,000
Other City Taxes	6	1,139,705	200,000	1,339,705
Licenses & Permits	7	6,625	0	6,625
Use of Money & Property	8	340,050	200,000	540,050
Intergovernmental	9	1,122,316	40,000	1,162,316
Charges for Service	10	90,963,293	20,000	90,983,293
Special Assessments	11	500	0	500
Miscellaneous	12	198,665	155,000	353,665
Other Financing Sources	13	2,500,000	0	2,500,000
Transfers In	14	2,271,000	0	2,271,000
Total Revenues & Other Sources	15	103,570,146	615,000	104,185,146
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,405,643	29,600	1,435,243
Public Works	17	1,260,426	180,000	1,440,426
Health and Social Services	18	0	0	0
Park and Recreation	19	1,798,623	266,000	2,064,623
Community and Economic Development	20	268,078	10,000	278,078
General Government	21	1,248,488	237,600	1,486,088
Debt Service	22	1,981,564	0	1,981,564
Capital Projects	23	6,200,000	0	6,200,000
Total Government Activities Expenditures	24	14,162,822	723,200	14,886,022
Business Type/Enterprise	25	88,331,666	0	88,331,666
Total Gov Activities & Business Expenditures	26	102,494,488	723,200	103,217,688
Transfers Out	27	2,271,000	0	2,271,000
Total Expenditures/Transfers Out	28	104,765,488	723,200	105,488,688
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,195,342	-108,200	-1,303,542
Beginning Fund Balance July 1, 2023	30	85,690,202	0	85,690,202
Ending Fund Balance June 30, 2024	31	84,494,860	-108,200	84,386,660

Explanation of Changes: Library building needed new HVAC and Elevator repair. Concrete parking lot north of city hall. Additional cost of tree removal due to ash bore disease.

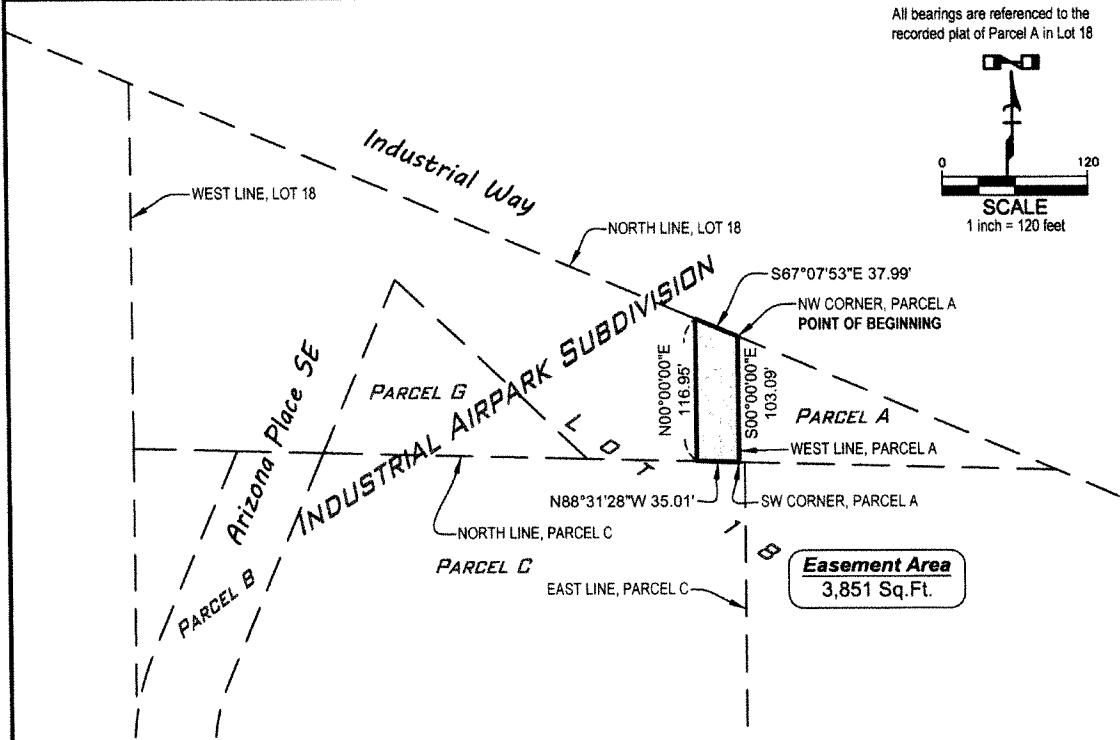
Exhibit 'A' - Easement Drawing

INDEX LEGEND:

PART OF: Lot 18, Industrial Airpark Subdivision,
City of Orange City

CURRENT PROPRIETOR: City of Orange City
SURVEY REQUESTED BY: Vogel Enterprises, LTD

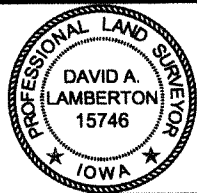
PREPARED BY AND RETURN TO:
David A. Lambertson, DGR Engineering, 6115 Whispering Creek Dr.,
Sioux City, IA 51106 (712) 266-1554 dave.lambertson@dgr.com



PARCEL DESCRIPTION:

That portion of Lot 18, Industrial Airpark Subdivision, City of Orange City, Sioux County, Iowa, described as follows:

Beginning at the northwest corner of Parcel A of said Lot 18 as defined by Plat of Survey recorded in File 1999 at Card 2644 in the Sioux County Recorder's Office; thence South 00°00'00" East along the west line of said Parcel A for a distance of 103.09 feet to the southwest corner of said Parcel A; thence North 88°31'28" West along the north line of Parcel C in said Lot 18 for a distance of 35.01 feet; thence North 00°00'00" East for a distance of 116.95 feet to the north line of said Lot 18; thence South 67°07'53" East along said north line for a distance of 37.99 feet to the Point of Beginning, containing 3,851 square feet, more or less. Subject to easements, in any, of record or apparent.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision, and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

David A. Lambertson 5/13/24
DAVID A. LAMBERTSON License No. 15746 DATE

My license renewal date is December 31, 2024
Pages or sheets covered by this seal: 1 of 1

Drawn by: DAL
Checked by: DAL
Date of Field Drawing:
05/10/2024
Project No. 274005
Sheet No. 1 of 1

Drawing # - P:\02274005\dwg\274005eas01.dwg

RESOLUTION NO. 5-20-24-2104

A RESOLUTION IN SUPPORT OF A WORKFORCE HOUSING TAX INCENTIVE PROGRAM APPLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY

WHEREAS, The City of Orange City is wanting to improve and enhance the quality and quantity of available housing options in Orange City: and

WHEREAS, Vision Builders, Inc. is interested in building sixteen single-family units, and two eight-unit condominium buildings to be located in the Original Addition to Orange City, Iowa; and

WHEREAS, Vision Builders, Inc. will apply for tax credits to the Iowa Economic Development Authority through the Iowa Workforce Tax Incentive Program;

NOW, THEREFORE BE IT RESOLVED the City Council of Orange City agrees to financially support the Vision Builders, Inc. housing project through a local match of \$1,000 per unit for the sixteen single-family units and two eight-unit condominium buildings.

PASSED AND APPROVED this 20th day of May, 2024.

Mayor

ATTEST:

City Clerk