

## NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: June 17, 2024

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

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

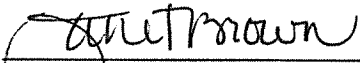
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

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. Second reading of proposed Ordinance No. 850, amending Chapter 165, Subsection 165.06 - General Description of Commercial Use Types and 165.20 - General Commercial District
9. Special Event Permit Applications
10. Resolution accepting demolition of the MOC-FV Elementary School Project
11. Chicken discussion

Council Meeting  
June 17, 2024  
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12. Administrative reports
13. Council comments
14. Adjournment

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

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

COUNCIL MEETING  
AGENDA NOTES  
June 17, 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 June 3, 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 May 21, 2024 through June 17, 2024 is enclosed for your review. Exhibit 3
8. This will be the second reading of proposed Ordinance No. 850, which would approve the addition of Veterinary Clinic to the allowable uses under the Special Exception Use Permit in the C-1, General Commercial District. Exhibit 4
9. We have received Special Event Permit Applications from the Chamber and Arts Council for the Arts on Central event on August 21, 2024 and from the Chamber for Farmers Market 2025 which will be on Saturday's, beginning June 7, 2025 through September, 2025. Exhibits 5 and 6
10. Work has been completed on the demolition of the former elementary school. We recommend Council accept the project and authorize the final payment of \$49,306.98.
11. City staff have been receiving multiple calls recently about chickens in their neighborhoods asking if they are allowed. Currently the City code states that poultry are considered livestock, and this is not an allowable use unless in the RS-1 Residential Suburban. The code also states that any resident wanting livestock within City limits can get written permission from Council to have livestock. City attorney is requesting City staff to get direction from Council on how to proceed in either amending the City code to allow up to so many chickens, amend City code to remove written consent to allow livestock within the City, or keep as is and enforce the code. Planning and Zoning recommended no change to the code on chickens at a recent meeting.
12. Administrative reports:

Scheduled Meetings/Important Dates:

July 1	Council Meeting, 4:30 P.M
July 8	Mayor's Cup
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.
September 3	<b>TUESDAY</b> , Council Meeting, 4:30 P.M.
September 16	Council Meeting, 4:30 P.M.

Agenda Notes

June 17, 2024

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**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  
June 3, 2024

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on June 3, 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, Daron De Jong, and Bret Walinga

Members Absent: None

Staff: Earl Woudstra, Janet Brown, Kurt Frederes, Jim Pottebaum, Matt Van Schouwen, and Ryan Mc Ewen

Guests: Doug Calsbeek, Kim Bihrer, Jean De Jong, Amy Vander Zwaag, Dean Reckner, Aaron and Ashley Norman, Ryan Dokter, Ben Henker, Bruce Vander Stelt, Elyce Norman, Michael Dykstra, James Bonnema, Jason Vore, Teresa Van Sloten, Ashley Van Sloten, Kathleen and Lee Waldo, Jack Bonnecroy, Jeff Guthmiller, Tony and Kolbie Vande Brake, Mike Hofman, Peter Hilla, Drew and Amanda Lemke, Josh Van Es, Mark and Deb Rensink, Mike and Audrey Vander Stelt, Jenon Scallon, Joe Vander Stelt, Chad Oolman, Jon Hellinga, Jack and Julia Vander Stelt, John Dykstra, Amanda Haverdink, and Mike and Dr. Laura Vander Stelt

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, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None.

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

Approval of Minutes: The minutes of the May 20, 2024 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.

Amending the Code of Ordinances of the City of Orange City, Iowa, by Amending Chapter 165, Subsection 165.06 – General Description of Commercial Use Types and 165.20 – General Commercial District: This being the time and place as advertised a public hearing was held to consider amending the Code of Ordinances for the addition of Veterinary Clinic to the allowable uses under the Special Exception Use Permit in the C-1, General Commercial District. Kurt explained this would allow for a small animal clinic and the process someone would have to go through to receive a special exception use permit. Dr. Laura Vander Stelt, owner of Family Animal Care, would like to purchase the TC Furniture building located at 208 Albany Avenue NE for her small animal vet practice, she shared her plan for the building. The north portion would become the vet clinic and the south portion would be turned into retail spaces for lease. She explained how this would bring people downtown while waiting for their pet to have a procedure and how her practice has outgrown their existing space. Jason Vore encouraged the Council to follow the recommendation of Planning and Zoning to allow this change. Ashley Van Sloten, owner of Dutch Dogs, expressed how dogs have been humanized since COVID and the need of keeping Dr. Laura's practice in Orange City for her business and citizens. Jean De Jong, a retired vet working part-time for Dr. Laura, shared that there is special insulation for noise and smell will not be a problem, also mentioned it will draw people downtown. Kim Bihrer, who lives across the street from the location, feels this is a fantastic idea, great location, and excited to have someone remodel and use the existing space. Josh Van Es, owner of Craft Central and Dutchmart Foods, expressed downtown is seeing less traffic and he would love to have something to draw people downtown, along with additional retail. Teresa Van Sloten, owner of the Dutch Dogs building, shared what a valuable service Dr. Laura provides for this community and encouraged Council to work with her. Amanda Haverdink also expressed pet owners will drop off their animals for procedures and visit other retail while in town. Written letters of support were provided in the Council packet, no written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga to approve the first reading of proposed Ordinance No. 850, amending the Code of Ordinances to allow the addition of Veterinary Clinic (small animals) to the allowable uses under the Special Exception Use Permit in the C-1, General Commercial District. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Olivia

Chapman NAYS: Daryl Beltman, Rod De Boer.

Special Event Permit Application: A motion was made by Council member Daryl Beltman and duly seconded by Council member Daron De Jong approving the Special Event Permit Application from the Chamber for the 2024 Farmers Market which will be held on Saturday's beginning June 8 through September which will take place on Central Avenue between 1<sup>st</sup> and 2<sup>nd</sup> Street North. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Daron De Jong, Olivia Chapman, Rod De Boer, Bret Walinga; NAYS: None.

Cigarette Permits: A motion was made by Council member Bret Walinga and duly seconded by Council member Olivia Chapman approving the cigarette permit applications as submitted by Brew Oil, Casey's, Conoco, Dollar Fresh, Dollar General, Dutchmart Foods, Fareway, and Family Dollar. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Olivia Chapman, Daryl Beltman, Rod De Boer, Daron De Jong; NAYS: None.

Dutch Front Proposals: A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the Dutch front proposals for The Floral Market at an estimated cost of \$134,000, with the City's reimbursement portion of \$67,000; NAPA at an estimated cost of \$37,200, with the City's reimbursement portion of \$18,600; and Kwik Star at an estimated cost of \$20,000, with the City's reimbursement portion of \$10,000. 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.

Parks and Recreation Staff: With the impending retirement of Brian Goslinga the Human Development/Quality of Place program representatives (Chapman, Walinga), along with Mayor De Haan and Earl reviewed the Park and Recreation department structure and the wages of Noah Minnick and Jaaron Paugh. The recommendation is to raise the salaries to \$68,500 for Noah as Park and Recreation Director and \$48,500 for Jaaron as Assistant Park and Recreation Director, effective July 1, 2024. The search for a Parks Supervisor will continue and that wage will be in the \$24 to \$28 per hour range dependent upon qualifications and experience. Rod would like to see that we review surveys before pay is negotiated and not deal with it on an individual basis, this will be a 20% increase, has less experience in this role than the person who exited, he would rather see a step schedule. Earl responded that he used caution with the director's pay when first hired, he is doing the job effectively. Daryl mentioned across the board there have been increases of over 20% with changes made. Olivia stated they felt there needed to be more of a difference between the director and assistant director. Rod mentioned IPERS is a huge benefit that we are not considering and questioned if it is required to participate in IPERS. A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the recommendation to raise the salaries of Noah Minnick to \$68,500 and Jaaron Paugh to \$48,500 beginning July 1, 2024. 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.

Collective Bargaining Agreement July 1, 2024 – June 30, 2027: A motion was made by Council member Daron De Jong and duly seconded by Council member Olivia Chapman approving the Collective Bargaining Agreement for July 1, 2024 through June 30, 2027. 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.

Resolution Setting Salaries for the 2024-2025 Fiscal Year: A motion was made by Council member Daryl Beltman and duly seconded by Council member Bret Walinga adopting a resolution setting salaries for the 2024-2025 fiscal year. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Bret Walinga, Olivia Chapman, Rod De Boer, Daron De Jong; NAYS: None. The resolution was assigned number 6-3-24-2106 and appears in the official resolution book.

Community Betterment Board Recommendation: Council reviewed the recommendation from the Community Betterment Board to pay up to \$16,000 to Orange City Daycare for consultation services from the Crittenton Center of Sioux City. The consultation will provide an assessment to study the inefficiencies of the daycare and systemic issues causing deficits. Rod questioned the daycare's rates and ratios. Olivia responded how daycare restrictions have changed over the years. Daryl shared that the OCDC is interested in other daycare models, like Crittenton. Ryan reported that the daycare was experiencing a \$300,000 loss/year, this year the loss will be \$150,000 with the rate changes being implemented July 1; Crittenton will point the daycare in the right direction to be sustainable. Bret added that the daycare seemed to have weathered the rate increases and this would show the clients that they are taking the initiative to solve the issues. A motion was made by Council member Daryl Beltman and duly seconded by

Council member Daron De Jong approving the recommendation of the Community Betterment Board to pay up to \$16,000 to Orange City Daycare for the Crittenton Center's assessment. On call of the roll motion carried. The vote was as follows: AYES: Daryl Beltman, Daron De Jong, Olivia Chapman, Rod De Boer, Bret Walinga; NAYS: None.

Administrative Reports:

Scheduled Meetings/Important Dates:

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.

Oral reports: Earl shared the pool opened on Memorial Day; summer rec started today; pool shelter house is fixed; park staff put out new trash containers; Kurt and Matt are marking more ash trees that need to come down; eight more dead ash trees in cemetery; evaluation process is happening; Mayors Cup is July 8; Customer Appreciation Picnic is July 10; thank you from Bonnie Kramer family. Janet reported a program change for the OnStage program from Wednesday August 7 to Monday July 15. Matt explained the rain has caused a couple sanitary sewer backups; he is visiting with an engineer about the east side of town. Daryl questioned as the City grows to the east if the problem will need to be addressed. Matt responded with a second lift or second pipe.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Olivia thanked all the local service men and women.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Daron De Jong to adjourn. 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. Adjournment time was 5:32 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 MAY 31, 2024

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 2,919,989.53	\$288,647.55	\$722,293.44	\$ 2,486,343.64	\$134,473.70	\$2,620,817.34
Library	302,572.56	\$43,454.70	\$67,131.02	278,896.24	\$2,231.52	\$281,127.76
USDA- IRP Loan	71,321.86	\$1,859.17		73,181.03		73,181.03
Cemetery Fund	39,524.21	3,225.00	3,003.70	39,745.51		39,745.51
Cemetery Fund- Perpetual Care	134,620.39	1,000.00		135,620.39		135,620.39
USDA- Revolving Loan Fund	509,402.31	6,892.95		516,295.26		516,295.26
Road Use Tax	1,394,296.10	71,505.75		1,465,801.85		1,465,801.85
Hotel/Motel Sales Tax	252,683.13	31,974.96		284,658.09		284,658.09
<b>Tax Increment Financing</b>						
Hawkeye TIF-125	31,432.37	5,219.91		36,652.28		36,652.28
Event Center TIF-126	38,920.31			38,920.31		38,920.31
Housing TIF-127	214,438.87	15,337.45	1,701.00	228,075.32		228,075.32
Industrial Park TIF-128	451,534.10	5,592.31		457,126.41		457,126.41
Debt Service	2,020,556.47	55,843.51		2,076,399.98		2,076,399.98
<b>Capital Projects:</b>						
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	(81,719.00)		2,295.58	(84,014.58)		(84,014.58)
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	(1,181,751.69)		1,008.50	(1,182,760.19)		(1,182,760.19)
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	95,382.24	27,145.76		122,528.00	10,766.16	133,294.16
Electric	3,513,326.93	584,394.79	668,974.05	3,428,747.67	28,533.80	3,457,281.47
Water	4,634,027.81	139,974.02	271,469.35	4,502,532.48	12,606.14	4,515,138.62
Sewer	2,926,804.45	139,306.11	123,419.45	2,942,691.11	265.00	2,942,956.11
Gas	1,278,532.39	263,005.22	105,512.99	1,436,024.62	2,611.26	1,438,635.88
<b>Total</b>	<b>\$ 18,771,245.52</b>	<b>\$1,684,379.16</b>	<b>\$1,966,809.08</b>	<b>\$18,488,815.60</b>	<b>\$191,487.58</b>	<b>\$18,680,303.18</b>

INVESTMENTS		
FUND	This Report	Last Report
General	\$40,000	40,000
Library		
Debt Service		
Road Use Tax		
Event Center		
<b>Electric:</b>		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Water:</b>		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Sewer:</b>		
Bond & Interest Sinking Fund	20,000	20,000
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Gas:</b>		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		
<b>Total</b>	<b>\$60,000</b>	<b>\$60,000</b>

FUNDS INVESTED IN:	Amount	%	Max. %
Certificates of Deposit	0	0.0	100
LA Public Agency Investment Trust	60,000	100.0	50
<b>Total Funds Invested</b>	<b>\$60,000</b>	<b>100.0</b>	

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



# Expense Approval Report

By Vendor Name  
Payment Dates 6/13/2024 - 6/13/2024

City of Orange City



Vendor Name	Description (Item)	Amount
<b>Vendor: VEN01235 - 3D Security Inc.</b>	Annual Fire Monitoring - Event Center	400.00
<b>Vendor VEN01235 - 3D Security Inc. Total:</b>		<b>400.00</b>
<b>Vendor: 00005 - A &amp; M LAUNDRY</b>	Laundry Supplies	34.52
<b>Vendor 00005 - A &amp; M LAUNDRY Total:</b>		<b>34.52</b>
<b>Vendor: 00016 - AgState</b>	Fuel	423.40
AgState	Fuel	2,251.18
<b>Vendor 00016 - AgState Total:</b>		<b>2,674.58</b>
<b>Vendor: 00017 - AHLERS COONEY DORWEILER</b>	Legal Services	90.00
AHLERS COONEY DORWEILE	Legal Services	178.00
AHLERS COONEY DORWEILE	Legal Services	111.00
<b>Vendor 00017 - AHLERS COONEY DORWEILER Total:</b>		<b>379.00</b>
<b>Vendor: 00019 - Alex Air Apparatus 2 LLC.</b>	Fire Hose	1,645.00
Alex Air Apparatus 2 LLC.	Fire Hose	833.70
<b>Vendor 00019 - Alex Air Apparatus 2 LLC. Total:</b>		<b>2,478.70</b>
<b>Vendor: 00028 - Altec Industries Inc.</b>	Repairs to Basket Truck	1,925.24
Altec Industries Inc.	Hydraulic Cylinder	3,127.28
Altec Industries Inc.	Inspection of Basket & Digger Trucks	
<b>Vendor 00028 - Altec Industries Inc. Total:</b>		<b>5,052.52</b>
<b>Vendor: 00049 - ARNOLD MOTOR SUPPLY</b>	Vehicle Maintenance Supplie	23.99
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	155.84
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	51.76
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	116.99
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	169.91
<b>Vendor 00049 - ARNOLD MOTOR SUPPLY Total:</b>		<b>518.49</b>

Amount

1,060.24

**Vendor 00062 - BARCO MUNICIPAL PRODUCTS Total: 1,060.24**

1,356.00

3,885.00

572.50

2,145.00

1,843.00

3,610.00

654.50

**Vendor 00069 - Beck Engineering Inc. Total: 14,066.00**

125.58

**Vendor 00086 - BLACKBURN MANUFACTURING CO. Total: 125.58**

404.95

70.58

112.64

227.99

542.41

399.76

154.01

**Vendor 00097 - BOMGAARS SUPPLY Total: 1,912.34**

4,209.49

1,340.64

2,419.69

**Vendor 00105 - BORDER STATES INDUSTRIES INC Total: 7,969.82**

1,000.00

1,000.00

1,371.25

52.69

**Vendor 00147 - C&H BODY REPAIR INC. Total:**

**Expense Approval Report**

**Vendor Name**

**Description (Item)**

**Vendor: 00062 - BARCO MUNICIPAL PRODUCTS**  
BARCO MUNICIPAL PRODUCTS

Street Signs

**Vendor: 00069 - Beck Engineering Inc.**  
Beck Engineering Inc.

Survey Leusink Property-  
Locate Pins

Beck Engineering Inc.

Engineering Services

Beck Engineering Inc.

Engineering Services

Beck Engineering Inc.

Engineering Services

Beck Engineering Inc.

Engineering Services

Beck Engineering Inc.

Engineering Services

**Vendor: 00086 - BLACKBURN MANUFACTURING CO.**

BLACKBURN  
MANUFACTURING CO.

Locate Flags - Gas

**Vendor: 00097 - BOMGAARS SUPPLY**  
BOMGAARS SUPPLY

Supplies - Acct 014-380-0  
Light

BOMGAARS SUPPLY

Supplies- Acct 014-002-0

BOMGAARS SUPPLY

Supplies- Acct 014-002-0

BOMGAARS SUPPLY

Supplies- Acct 014-002-0

BOMGAARS SUPPLY

Supplies- Acct 014-002-0

BOMGAARS SUPPLY

Supplies- Acct 014-002-0

**Vendor: 00105 - BORDER STATES INDUSTRIES INC**

BORDER STATES INDUSTRIES  
INC

Supplies- Electric Materials

BORDER STATES INDUSTRIES

Supplies- Electric Materials

BORDER STATES INDUSTRIES

Electrical Materials

BORDER STATES INDUSTRIES

Dodge Durango Repairs

**Vendor: 00147 - C&H BODY REPAIR INC.**

C&H BODY REPAIR INC.

**Vendor: 00154 - Carrico Aquatic Resources**

Carrico Aquatic Resources  
Carrico Aquatic Resources

Booster Pump for Pool  
Pool Supplies

**Expense Approval Report**

Payment Dates: 6/13/2024 - 6/13/2024

Vendor Name	Description (Item)	Amount
Carrico Aquatic Resources	Sensor Cable for Pool	370.00
Carrico Aquatic Resources	Pump for Pool	1,590.59
Carrico Aquatic Resources	Management Agreement - 3 of 4	4,150.00
Carrico Aquatic Resources	Supplies for Pool	30.97
<b>Vendor: 00155 - Catalyst Solutions Inc.</b>	<b>Catalyst Solutions Inc.</b>	<b>7,565.50</b>
<b>Vendor: 00163 - CENTURY BUSINESS PRODUCTS</b>	<b>CENTURY BUSINESS PRODUCTS</b>	<b>2,087.14</b>
	IT Consultant - Monthly -	
	Printer for OCPD	
<b>Vendor: 00165 - CERTIFIED TESTING SERVICES INC</b>	<b>CERTIFIED TESTING SERVICES INC</b>	<b>1,430.50</b>
	18th Street - Concrete Test	
	SW Well # 4 - Concrete Test	436.00
<b>Vendor: 00197 - Continental Fire Sprinkler</b>	<b>Continental Fire Sprinkler</b>	<b>1,866.50</b>
	Annual - Fire Inspection-Event Center	185.00
<b>Vendor: VEN01376 - Crittenton Center</b>	<b>Crittenton Center</b>	<b>10,000.00</b>
	Community Child Care Assessment- Daycare	
<b>Vendor: 00209 - CULLIGAN WATER CONDITIONING</b>	<b>CULLIGAN WATER CONDITIONING</b>	<b>332.53</b>
	Utilities	70.00
	Salt for Fire Station	262.53
<b>Vendor: 00214 - D &amp; L PLUMBING &amp; HEATING</b>	<b>D &amp; L PLUMBING &amp; HEATING</b>	<b>815.71</b>
	Service Call to Fire Station	114.90
	Service Call to Restrooms Downtown	109.66
	Service Call to Fire Station - AC Unit	560.96
	Valve for Water Department	30.19

Expense Approval Report	Description (Item)	Amount
<b>Vendor Name</b>		
Vendor: VEN01234 - Dakota Supply Group	Water Inventory - Supplies	1,799.53
Dakota Supply Group		<b>1,799.53</b>
Vendor: 00255 - Diamond Vogel Marketing	Mayors Cup - Postcard	50.00
Diamond Vogel Marketing		<b>50.00</b>
Vendor: 00256 - DIAMOND VOGEL PAINT	Paint Supplies	611.49
DIAMOND VOGEL PAINT		<b>611.49</b>
Vendor: 00282 - Dutch Inn & Suites	Hotel Reimbursement 3% - 1st Qtr 24	4,854.11
Dutch Inn & Suites		<b>4,854.11</b>
Vendor: 00263 - DUTCHMART FOODS	Supplies	189.25
DUTCHMART FOODS		<b>189.25</b>
Vendor: 00329 - Family Eye Care	Eye Exam for Police Officer- Vogel	191.00
Family Eye Care		<b>191.00</b>
Vendor: 00331 - FAREWAY STORES INC	Supplies - Event Center Acct	187.25
FAREWAY STORES INC	Supplies	200.00
FAREWAY STORES INC		<b>387.25</b>
Vendor: 00358 - Foundation Analytical Laboratory Inc.	Water Testing	313.00
Foundation Analytical Laboratory Inc.	Water Testing	388.00
Foundation Analytical Laboratory Inc.		<b>701.00</b>
Vendor: 00380 - GCC Alliance Concrete	Concrete for Electric Department	200.00
GCC Alliance Concrete	Concrete for Electric Department	200.00
GCC Alliance Concrete	Patchwork- Concrete- 2nd & St Paul	602.00
GCC Alliance Concrete		<b>1,002.00</b>
Vendor: 00401 - Great Plains Zoo	OC Library - Summer Progra	314.00
Great Plains Zoo		<b>314.00</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 00403 - GREENWORLD INC.</b>	Flowers at Stadcentrum & Bandshell	1,891.12
<b>Vendor 00403 - GREENWORLD INC. Total:</b>		<b>1,891.12</b>
<b>Vendor: 00406 - Ground Effects Inc</b>	Fertilizer for Parks	719.92
<b>Vendor 00406 - Ground Effects Inc Total:</b>		<b>719.92</b>
<b>Vendor: 00407 - Group Resources of Iowa LLC</b>	Manage Health Plan	520.00
<b>Vendor 00407 - Group Resources of Iowa LLC Total:</b>		<b>520.00</b>
<b>Vendor: VEN01081 - Hawke &amp; Co. Ag. Systems Inc.</b>	Blades for Mower	59.28
<b>Vendor VEN01081 - Hawke &amp; Co. Ag. Systems Inc. Total:</b>		<b>59.28</b>
<b>Vendor: 00428 - HAWKINS INC.</b>	Chemicals	1,790.39
HAWKINS INC.	Chemicals	435.78
HAWKINS INC.	Chemicals	10.00
HAWKINS INC.	Chemicals	2,339.93
HAWKINS INC.	Chemicals	1,226.03
<b>Vendor 00428 - HAWKINS INC. Total:</b>		<b>5,802.13</b>
<b>Vendor: 00438 - Heiman Fire Equipment</b>	Fire Ext. Replacement - City Hall	724.00
<b>Vendor 00438 - Heiman Fire Equipment Total:</b>		<b>724.00</b>
<b>Vendor: 00446 - HIEMSTRA LAWN CARE</b>	Stripe Streets, Mowing	10,645.00
HIEMSTRA LAWN CARE	Stripe Streets, Mowing	2,162.00
HIEMSTRA LAWN CARE	Stripe Streets, Mowing	260.00
<b>Vendor 00446 - HIEMSTRA LAWN CARE Total:</b>		<b>13,067.00</b>
<b>Vendor: VEN01354 - Holiday Outdoor Decor. Inc.</b>	LED Bulbs for Street Lights	11.30
<b>Vendor VEN01354 - Holiday Outdoor Decor. Inc. Total:</b>		<b>11.30</b>
<b>Vendor: 00524 - IOWA INFORMATION INC.</b>	Tulip Festival Advertising	900.00
<b>Vendor 00524 - IOWA INFORMATION INC. Total:</b>		<b>900.00</b>
<b>Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY</b>	Firearms School- Officer Wielenga	625.00
<b>Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total:</b>		<b>625.00</b>
<b>Vendor: 00527 - IOWA ONE CALL</b>	Locates	71.15
<b>Vendor 00527 - IOWA ONE CALL Total:</b>		<b>71.15</b>

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Vendor Name	Description (Item)	Amount
IOWA ONE CALL	Locates	213.45
<b>Vendor 00527 - IOWA ONE CALL Total:</b>		<b>284.60</b>

<b>Vendor: 00532 - IOWA STATE UNIVERSITY</b>	OC Library - Summer Progra	373.14
IOWA STATE UNIVERSITY		<b>373.14</b>

<b>Vendor: VEN01043 - IPERS</b>	IPERS Retirement	4,341.61
IPERS	IPERS Retirement	14,273.14
IPERS	IPERS Retirement	4,155.33
IPERS	IPERS Retirement	15,532.23
IPERS	IPERS Retirement	4,396.36
IPERS	IPERS Retirement	14,670.02
<b>Vendor VEN01043 - IPERS Total:</b>		<b>57,368.69</b>

<b>Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT</b>	Police Uniforms	254.79
JACK'S UNIFORMS AND EQUIPMENT		<b>254.79</b>

<b>Vendor: 00547 - JANITORS CLOSET</b>	Cleaning Supplies	239.36
JANITORS CLOSET	Cleaning Supplies	121.83
JANITORS CLOSET	Cleaning Supplies	243.66
JANITORS CLOSET	Cleaning Supplies	67.08
JANITORS CLOSET	Dish Washer - Event Center	95.00
JANITORS CLOSET	Cleaning Supplies	256.72
JANITORS CLOSET	Cleaning Supplies	432.44
JANITORS CLOSET	Cleaning Supplies	29.00
<b>Vendor 00547 - JANITORS CLOSET Total:</b>		<b>1,485.09</b>

<b>Vendor: VEN01212 - Jason Kollum</b>	OC Library- Summer Reading Program	500.00
Jason Kollum		<b>500.00</b>

<b>Vendor: 00564 - JOES TV &amp; APPLIANCE</b>	Fridge for Shelter House	464.99
JOES TV & APPLIANCE		<b>464.99</b>

<b>Vendor: VEN01340 - Kingdom Contracting LLC</b>	Dutch Front Alley - State Far	6,175.90
Kingdom Contracting LLC		<b>6,175.90</b>

<b>Vendor: 00602 - KLAY VELDHIJZEN BINDNER DEJONG</b>	Legal Services	701.25
KLAY VELDHIJZEN BINDNER DEJONG		<b>701.25</b>

**Vendor 00602 - KLAY VELDHIJZEN BINDNER DEJONG Total: 701.25**

Vendor Name

Description (Item)

Amount

Vendor: 00614 - Koons Gas Measurement

Gas Meters  
Gas Meter Supplies

13,183.11  
44.70  
13,227.81

Vendor 00614 - Koons Gas Measurement Total:

Vendor: 00615 - Kopetsky's Ace Hardware

Supplies- Acct 6001  
Supplies- Acct 6000  
Supplies- Acct 6000  
Supplies- Acct 6000  
Supplies- Acct 6000  
Supplies- Acct 6000  
Supplies- Acct 6000  
Supplies- Acct 6000

331.63  
51.94  
118.91  
19.66  
573.02  
11.98  
56.13  
90.90  
1,254.17

Vendor 00615 - Kopetsky's Ace Hardware Total:

Vendor: 00632 - KSOU- AM/FM  
KSOU- AM/FM

Advertising

777.00  
777.00

Vendor 00632 - KSOU- AM/FM Total:

Vendor: 00633 - KTIV TELEVISION INC.  
KTIV TELEVISION INC.

Weather on the Road- Tulip  
Festival

4,000.00  
4,000.00

Vendor 00633 - KTIV TELEVISION INC. Total:

Vendor: 00650 - LeLoux Diversified  
LeLoux Diversified

Clean Line at City Hall

300.00  
300.00

Vendor 00650 - LeLoux Diversified Total:

Vendor: 00662 - Long Lines

Telephone  
Telephone  
Telephone  
Telephone  
Telephone  
Telephone  
WIFI for Light Shop  
Telephone- Event Center

332.92  
332.92  
332.93  
332.93  
332.93  
332.93  
332.90  
12.95  
403.26  
2,746.67

Vendor 00662 - Long Lines Total:

Vendor: VEN01375 - Maintainer Corp of Iowa Inc.  
Maintainer Corp of Iowa Inc.

Door Strap for OCFD

240.59  
240.59

Vendor VEN01375 - Maintainer Corp of Iowa Inc. Total:

Vendor Name	Description (Item)	Amount
<b>Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT</b>		
MARVS OUTDOOR POWER EQUIPMENT	Trimmer String, Trimmer Hea	205.35
<b>Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:</b>		<b>205.35</b>
<b>Vendor: 00691 - Matheson Tri Gas Inc.</b>		
Matheson Tri Gas Inc.	Carbon Dioxide Cylinder - Ga	58.83
<b>Vendor 00691 - Matheson Tri Gas Inc. Total:</b>		<b>58.83</b>
<b>Vendor: 00707 - MIDAMERICAN ENERGY</b>		
MIDAMERICAN ENERGY	Utilities	642.60
MIDAMERICAN ENERGY	Utilities	53.23
MIDAMERICAN ENERGY	Utilities	422.68
<b>Vendor 00707 - MIDAMERICAN ENERGY Total:</b>		<b>1,118.51</b>
<b>Vendor: 00709 - Midwest Alarm Company Inc</b>		
Midwest Alarm Company Inc	Service Call for Alarm at City Hall	220.00
Midwest Alarm Company Inc	Monthly - Monitoring at City Hall	114.00
<b>Vendor 00709 - Midwest Alarm Company Inc Total:</b>		<b>334.00</b>
<b>Vendor: VEN01373 - Minnick, Bill</b>		
Minnick, Bill	Expense Reimbursement	86.22
<b>Vendor VEN01373 - Minnick, Bill Total:</b>		<b>86.22</b>
<b>Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES</b>		
MISSOURI RIVER ENERGY SERVICES	Annual Meeting- Earl & Kent	150.00
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	596.40
<b>Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:</b>		<b>746.40</b>
<b>Vendor: 00755 - MUNICIPAL SUPPLY INC</b>		
MUNICIPAL SUPPLY INC	Water Meter Supplies	532.00
<b>Vendor 00755 - MUNICIPAL SUPPLY INC Total:</b>		<b>532.00</b>
<b>Vendor: 00767 - NEAL CHASE LUMBER</b>		
NEAL CHASE LUMBER	Supplies- Trash Cans	500.84
<b>Vendor 00767 - NEAL CHASE LUMBER Total:</b>		<b>500.84</b>
<b>Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP</b>		
NORTH WEST RURAL ELECTRIC COOP	Street Lights	1,000.74
<b>Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:</b>		<b>1,000.74</b>
<b>Vendor: 00797 - NOTEBOOM ELECTRIC</b>		
NOTEBOOM ELECTRIC	Supplies & Service Call to Po	322.43
NOTEBOOM ELECTRIC	Supplies & Service Call to Po	242.47



Vendor Name	Description (Item)	Amount
NOTEBOOM ELECTRIC	Supplies & Service Call to Po	290.39
<b>Vendor 00797 - NOTEBOOM ELECTRIC Total:</b>		<b>855.29</b>
Vendor: 00798 - NOTEBOOM OIL COMPANY	Police Account - Car Washes	214.00
NOTEBOOM OIL COMPANY	Utilities Account- Tires & Batteries	1,389.75
<b>Vendor 00798 - NOTEBOOM OIL COMPANY Total:</b>		<b>1,603.75</b>
Vendor: 00824 - ONE OFFICE SOLUTION	Office Supplies	81.76
ONE OFFICE SOLUTION		81.76
<b>Vendor 00824 - ONE OFFICE SOLUTION Total:</b>		<b>81.76</b>
Vendor: 00834 - ORANGE CITY DAY CARE CENTER	Shade Structure- Comm. Betterment	15,000.00
ORANGE CITY DAY CARE CENTER		15,000.00
<b>Vendor 00834 - ORANGE CITY DAY CARE CENTER Total:</b>		<b>15,000.00</b>
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
ORANGE CITY HEALTH SYSTEM		2,266.67
<b>Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:</b>		<b>2,266.67</b>
Vendor: 00843 - ORANGE CITY SANITATION	Restrooms by Pool - Acct 403481	228.58
ORANGE CITY SANITATION	NWC Practice Fld- Restrooms - Acct 511116	148.58
ORANGE CITY SANITATION	PJ Trail Park- Restrooms- Acct545251	400.00
ORANGE CITY SANITATION	Refuse Hauling Charges	33,074.50
ORANGE CITY SANITATION	Extra Pickup- Parks- Acct 420757	31.36
ORANGE CITY SANITATION	Dumpster at Event Center	206.87
<b>Vendor 00843 - ORANGE CITY SANITATION Total:</b>		<b>34,089.89</b>
Vendor: VEN01374 - Philip L. Ascherman Ph.D.	Police Officer Evaluation	165.00
Philip L. Ascherman Ph.D.		165.00
<b>Vendor VEN01374 - Philip L. Ascherman Ph.D. Total:</b>		<b>165.00</b>
Vendor: 00873 - Pipestone Vet Services	Gloves for Parks	130.31
Pipestone Vet Services		130.31
<b>Vendor 00873 - Pipestone Vet Services Total:</b>		<b>130.31</b>
Vendor: 00878 - PLUIM PUBLISHING	Advertising and Supplies	61.96
PLUIM PUBLISHING	Advertising and Supplies	570.67
PLUIM PUBLISHING	Advertising and Supplies	389.97

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Vendor Name	Description (Item)	Amount
PLUIM PUBLISHING	Advertising and Supplies	850.06
<b>Vendor 00878 - PLUIM PUBLISHING Total:</b>		<b>1,872.66</b>
Vendor: 00900 - Prairie Winds Hotel Holdings LLC Prairie Winds Hotel Holdings LLC	Hotel Reimbursement 3% - 1st Qtr 24	8,684.14
<b>Vendor 00900 - Prairie Winds Hotel Holdings LLC Total:</b>		<b>8,684.14</b>
Vendor: 00904 - Premier Communications Premier Communications	Telephone - City Hall	514.03
<b>Vendor 00904 - Premier Communications Total:</b>		<b>514.03</b>
Vendor: 00905 - Premier Network Solutions Premier Network Solutions	IT Consulting for Library	650.00
<b>Vendor 00905 - Premier Network Solutions Total:</b>		<b>650.00</b>
Vendor: 00915 - Quadient Finance USA Inc. Quadient Finance USA Inc.	Postage	3,232.55
<b>Vendor 00915 - Quadient Finance USA Inc. Total:</b>		<b>3,232.55</b>
Vendor: 00925 - RANDY'S IRON WORKS INC. RANDY'S IRON WORKS INC.	Trailer Repairs- Axels - Parks	3,522.52
<b>Vendor 00925 - RANDY'S IRON WORKS INC. Total:</b>		<b>3,522.52</b>
Vendor: 00935 - REGIONAL TRANSIT AUTHORITY REGIONAL TRANSIT AUTHORITY	Dial A Ride Contract	3,750.00
<b>Vendor 00935 - REGIONAL TRANSIT AUTHORITY Total:</b>		<b>3,750.00</b>
Vendor: 01006 - Shield Technology Corporation Shield Technology Corporation	Shieldware - Annual Subscription	1,106.25
<b>Vendor 01006 - Shield Technology Corporation Total:</b>		<b>1,106.25</b>
Vendor: 01012 - Simmering Cory Inc. Simmering Cory Inc.	OC Code Update	657.00
<b>Vendor 01012 - Simmering Cory Inc. Total:</b>		<b>657.00</b>
Vendor: 01029 - SIOUX COUNTY RECORDER SIOUX COUNTY RECORDER	Recording Fees	54.00
<b>Vendor 01029 - SIOUX COUNTY RECORDER Total:</b>		<b>54.00</b>
Vendor: 01033 - SIOUX OIL COMPANY SIOUX OIL COMPANY	Fuel	1,011.10
SIOUX OIL COMPANY	Fuel	598.50
SIOUX OIL COMPANY	Fuel	3,046.84
SIOUX OIL COMPANY	Fuel	108.00
SIOUX OIL COMPANY	Fuel	1,148.27
SIOUX OIL COMPANY	Propane - Oil Tank - Street	136.40
<b>Vendor 01033 - SIOUX OIL COMPANY Total:</b>		<b>6,049.11</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 01040 - SKARSHAUG TESTING LAB</b>		
SKARSHAUG TESTING LAB	Glove Testing - Electric	440.40
	<b>Vendor 01040 - SKARSHAUG TESTING LAB Total:</b>	<b>440.40</b>
<b>Vendor: 01052 - Solsma Excavating &amp; Tiling</b>		
Solsma Excavating & Tiling	Work done at Pl Trail Park- Storm	6,305.00
	<b>Vendor 01052 - Solsma Excavating &amp; Tiling Total:</b>	<b>6,305.00</b>
<b>Vendor: 01056 - Southern Sioux Co. Rural Water</b>		
Southern Sioux Co. Rural Water	Customer Hookups & Monthly Fee	1,260.00
Southern Sioux Co. Rural Water	Corp Stop, Saddle, Couplings - Water	194.25
	<b>Vendor 01056 - Southern Sioux Co. Rural Water Total:</b>	<b>1,454.25</b>
<b>Vendor: 01060 - Spireworks</b>		
Spireworks	Monthly- Website & Social Media- Newsletter	950.00
Spireworks	Monthly- Website & Social Media- Newsletter	1,950.00
	<b>Vendor 01060 - Spireworks Total:</b>	<b>2,900.00</b>
<b>Vendor: VEN01344 - SRC Overhead Doors</b>		
SRC Overhead Doors	Door Repairs - Fire Station	164.28
	<b>Vendor VEN01344 - SRC Overhead Doors Total:</b>	<b>164.28</b>
<b>Vendor: 01090 - Super Hi-Tech</b>		
Super Hi-Tech	Keyboard for Water Depart	49.99
Super Hi-Tech	Battery Charger for Computer- Parks	29.99
	<b>Vendor 01090 - Super Hi-Tech Total:</b>	<b>79.98</b>
<b>Vendor: 01109 - The Floral Market</b>		
The Floral Market	Flowers for Kramer Funeral	69.55
	<b>Vendor 01109 - The Floral Market Total:</b>	<b>69.55</b>
<b>Vendor: VEN01320 - T-Mobile</b>		
T-Mobile	Police - Mobile Internet	223.40
	<b>Vendor VEN01320 - T-Mobile Total:</b>	<b>223.40</b>
<b>Vendor: 01130 - Town &amp; Country Implement Inc.</b>		
Town & Country Implement Inc.	Vehicle Maintenance Supplie	4,566.89
Town & Country Implement Inc.	Vehicle Maintenance Supplie	1,599.85
	<b>Vendor 01130 - Town &amp; Country Implement Inc. Total:</b>	<b>6,166.74</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 01146 - TWO-WAY RADIO</b>	Radio Repairs- OCFD	197.99
	<b>Vendor 01146 - TWO-WAY RADIO Total:</b>	<b>197.99</b>
<b>Vendor: 01148 - U S POSTMASTER</b>	PO Box Renewal	154.00
	<b>Vendor 01148 - U S POSTMASTER Total:</b>	<b>154.00</b>
<b>Vendor: 01150 - U.S. BANK INC</b>	Meeting Expense	415.45
U.S. BANK INC	Meeting Expense	146.89
U.S. BANK INC	Meeting Expense	24.64
U.S. BANK INC	Meeting Expense	308.56
U.S. BANK INC	Meeting Expense	364.20
U.S. BANK INC	Meeting Expense	233.75
U.S. BANK INC	Meeting Expense	233.75
U.S. BANK INC	Meeting Expense	233.75
U.S. BANK INC	Meeting Expense	159.97
U.S. BANK INC	Meeting Expense	833.08
U.S. BANK INC	Meeting Expense	233.75
U.S. BANK INC	Meeting Expense	205.84
U.S. BANK INC	Meeting Expense	252.53
	<b>Vendor 01150 - U.S. BANK INC Total:</b>	<b>3,646.16</b>
<b>Vendor: 01153 - Uline</b>	Supplies - Trash Bags	415.55
Uline	Cleaning Supplies	335.97
Uline	Cleaning Supplies	222.88
	<b>Vendor 01153 - Uline Total:</b>	<b>974.40</b>
<b>Vendor: 01159 - USA BLUEBOOK</b>	Supplies	744.21
USA BLUEBOOK		<b>744.21</b>
<b>Vendor: 01185 - VANDER POL EXCAVATING</b>	Crushed Concrete - Street	1,240.02
VANDER POL EXCAVATING	ADA Pad for Sidewalk	156.11
VANDER POL EXCAVATING	ADA Pad for Sidewalk	468.33
VANDER POL EXCAVATING	School DEMO - Pay Est # 3	49,306.98
	<b>Vendor 01185 - VANDER POL EXCAVATING Total:</b>	<b>51,171.44</b>
<b>Vendor: VEN01233 - Vander Windt &amp; Sons Inc.</b>	18th Street Pay Est # 8	224,472.75
Vander Windt & Sons Inc.		<b>224,472.75</b>
<b>Vendor: 01225 - Van's Implement LTD</b>	Mower Repairs	112.25
Van's Implement LTD		<b>112.25</b>
	<b>Vendor 01225 - Van's Implement LTD Total:</b>	<b>112.25</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 00044 - VESTIS Inc</b>		
VESTIS Inc	Supplies for Event Center	475.65
VESTIS Inc	Supplies for Event Center	475.65
VESTIS Inc	Supplies for Event Center	475.65
VESTIS Inc	Supplies Event Center	475.65
	<b>Vendor 00044 - VESTIS Inc Total:</b>	<b>1,902.60</b>
<b>Vendor: 01252 - VISSER BROTHERS PLUMBING &amp; HTG</b>		
VISSER BROTHERS PLUMBING & HTG	Service Call - AC at Sewer Plant	351.00
VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant A	744.00
	<b>Vendor 01252 - VISSER BROTHERS PLUMBING &amp; HTG Total:</b>	<b>1,095.00</b>
<b>Vendor: 01259 - VOGEL TRAFFIC SERVICES</b>		
VOGEL TRAFFIC SERVICES	Stripe Albany Avenue	2,317.50
	<b>Vendor 01259 - VOGEL TRAFFIC SERVICES Total:</b>	<b>2,317.50</b>
<b>Vendor: 01281 - WELLMARK BLUE CROSS BLUE SHIEL</b>		
WELLMARK BLUE CROSS BLUE SHIEL	Health Insurance	32,019.15
WELLMARK BLUE CROSS BLUE SHIEL	Health Insurance	31,776.79
	<b>Vendor 01281 - WELLMARK BLUE CROSS BLUE SHIEL Total:</b>	<b>63,795.94</b>
<b>Vendor: 01282 - WESCO DISTRIBUTION INC</b>		
WESCO DISTRIBUTION INC	15 KV Elbows- Electric	4,050.00
WESCO DISTRIBUTION INC	Primary Wire - Credit - Electr	-2,000.00
WESCO DISTRIBUTION INC	Sectionalizer for Electric	22,000.00
	<b>Vendor 01282 - WESCO DISTRIBUTION INC Total:</b>	<b>24,050.00</b>
<b>Vendor: 01299 - WILLIAMS &amp; CO</b>		
WILLIAMS & CO	Auditing Services- Landsmee	8,113.50
	<b>Vendor 01299 - WILLIAMS &amp; CO Total:</b>	<b>8,113.50</b>
	<b>Grand Total:</b>	<b>678,123.40</b>

**ORDINANCE NO. 850**

**AN ORDINANCE AMENDING THE CODE OF THE ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY AMENDING CHAPTER 165, SUBSECTION 165.06- GENERAL DESCRIPTION OF COMMERCIAL USE TYPES AND 165.20- GENERAL COMMERCIAL DISTRICT.**

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

**SECTION 1. AMEND** The Code of Ordinances of the City of Orange City, Iowa, is amended by adding Subsections 165.06-General description of commercial use types and 165.20- Special exception uses 2.(B) by adopting the following wording stated as follows:

**165.06 GENERAL DESCRIPTION OF COMERCIAL USE TYPES.**

**Veterinary Clinic:** means an animal hospital or clinic that provides medical care for small animals or pets, including, but not limited to: dogs, cats, birds, and the like. This definition does not include the veterinary hospital use.

**Small Animal:** means small animals or pets, including, but not limited to: dogs, cats, birds, and the like that typically weigh less than 100 pounds.

**165.20 GENERAL COMMERCIAL (C-1) DISTRICT**

**2. Special Exception Use**

**B. Commercial Type Uses**

**Veterinary Clinic**(defined as small animals)

**SECTION 2. REPEALER.** All ordinance 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 adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudges 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 this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Deb De Haan, Mayor

ATTEST:

\_\_\_\_\_  
Janet Brown, City Clerk



## SPECIAL EVENT PERMIT APPLICATION

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

A Special Event Permit is required from the City of Orange City for any special activity that requires exclusive use of city streets, sidewalks, parks, and requires special assistance of a city department, or is likely to have a large impact on traffic. **(Excludes Tulip Festival and RAGBRAI)**

### 1. General Information.

- Organization/Person Requesting: OC Chamber/Arts Council
- Name of Event: Arts on Central
- Contact Name: Mike Hofman/Emie Andrulewich
- Mailing Address for Contact: 509 8th ST SE Orange City
- Contact Phone Number: 712-707-4510
- Email: occhmbr@gmail.com
- Address of Event: Downtown Orange City
- Estimate of Number of Participants:  
 1-100     101-200     201-300     301-500     > 500
- Attach map of event location, set-up, and/or route.

### 2. Type of Event:

- Carnival     Walk, Run, Bicycle Event     Fireworks
- Concert     Neighborhood/Block or Private Party
- Other: Downtown Merchants/Arts end of the year celebration

**\*The above events require City Council approval, which could take 30 days to obtain.**

### 3. Date of Event:

Date Set Up: Aug 21, 2024    Date Taken Down: Aug 21, 2024  
 Date(s) Held: Aug 21, 2024    Time(s) Held: Noon - 8pm

### 4. Brief Description of Event:

Food provided my Chamber merchants  
All Kids Can Carnival by All Kids Can OCA Street Dance Music by Metro Machines, Craft activities, sidewalk chalk activities.  
Touch a Truck and see large automobiles up close Root Beer Floats by Sekisui

**Applicant Signature:** Mike Hofman    Digitally signed by Mike Hofman  
Date: 2024.06.04 10:06:05 -05'00'

**City Official Signature:** \_\_\_\_\_

**4. Additional permits required when event includes:**

Sale of Alcoholic Beverages

- The Application for a temporary liquor license must be reported to the City Clerk's Office and approved by the City Council. (This process could take 60 days)
- Requires temporary liquor license from the Iowa Beverage Division. Apply on-line at [www.iowaabd.com](http://www.iowaabd.com).

Sale of Food Products

- Mobile Food and Beverage Vendors require a separate license from the City
- The applicant selling pursuant to this permit shall comply with all applicable State food and health rules and regulations.

Sound Equipment

- If the event includes music, a live band, or noise of any kind a request for a Sound Equipment Permit must be made. See attached form.

Fireworks

**5. Please check any of the following boxes that apply to this event.**

Portable restrooms – recommended based on duration/people attending.

using a park, sidewalk or street surrounding a park.

using any public area.

using any portion of a public trail.

there will be alcoholic beverages sold/served.

there will be a fee/charge to take part in this event.

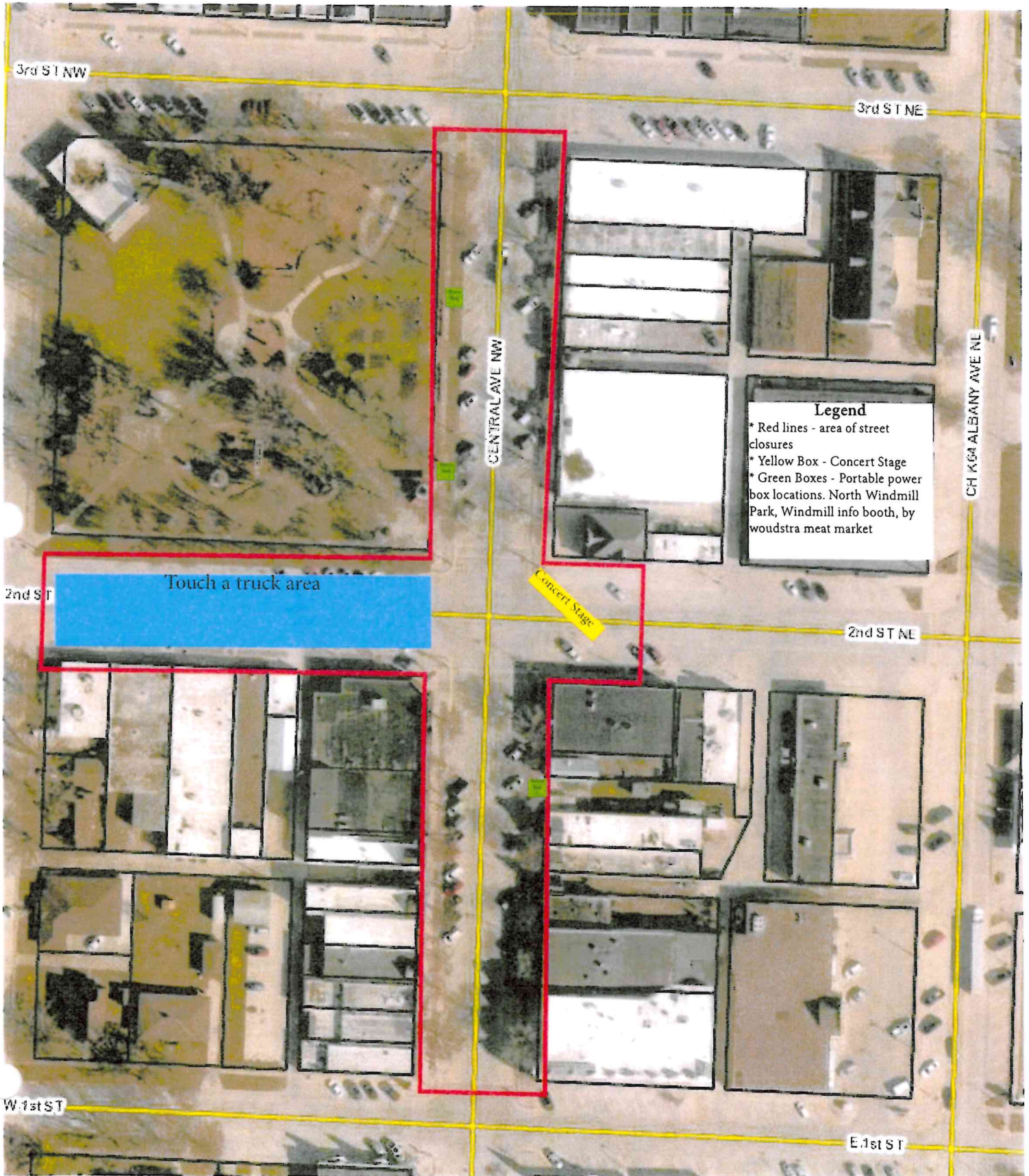
If you checked any of the boxes above, please give a brief description: We would like extra power boxes setup at the locations indicated on the attached map.

**Insurance Requirements: For all events, an Insurance Certificate is required in the amount of \$1,000,000.00, for liability coverage.**

**PLEASE NOTE: The request form must be returned to Janet Brown at the City Clerk's Office, 125 Central Ave. SE, at least 60 days prior to the event or the event will be denied. If you have any questions, please contact us at 712-707-4885.**



# Arts on Central Map 2024





**SPECIAL EVENT PERMIT APPLICATION**

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

A Special Event Permit is required from the City of Orange City for any special activity that requires exclusive use of city streets, sidewalks, parks, and requires special assistance of a city department, or is likely to have a large impact on traffic. **(Excludes Tulip Festival and RAGBRAI)**

**1. General Information.**

- Organization/Person Requesting: OC Chamber
- Name of Event: Farmers Market 2025
- Contact Name: Mike Hofman
- Mailing Address for Contact: 509 8th ST SE Orange City
- Contact Phone Number: 712-707-4510
- Email: occhmbr@gmail.com
- Address of Event: Downtown Orange City
- Estimate of Number of Participants:  
 1-100     101-200     201-300     301-500     > 500
- Attach map of event location, set-up, and/or route.

**2. Type of Event:**

- Carnival     Walk, Run, Bicycle Event     Fireworks
- Concert     Neighborhood/Block or Private Party
- Other: Farmers Market on Central Ave Downtown OC

**\*The above events require City Council approval, which could take 30 days to obtain.**

**3. Date of Event:**

Date Set Up: June 7, 2025    Date Taken Down: Same day  
 Date(s) Held: Saturdays from June to Sept 2025    Time(s) Held: 6am-2pm

**4. Brief Description of Event:** Farmers Market vendors will set up on Central Ave between 1st ST and 2nd St N

**Applicant Signature:** Mike Hofman    Digitally signed by Mike Hofman  
Date: 2024.06.04 10:11:09 -05'00'

**City Official Signature:** \_\_\_\_\_

**4. Additional permits required when event includes:**

Sale of Alcoholic Beverages

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# Arts on Central Map 2024

