

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: August 19, 2024

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

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

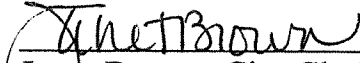
PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Meeting called to order
2. Opening ceremonies
3. Approval of agenda
4. Kevin Van Otterloo, Mayor of Rock Valley
5. Citizen comments
6. Approval of minutes
7. Financial report
8. Monthly bills
9. Salem Avenue
 - Resolution proposing the vacation of a public street right-of-way
 - Resolution proposing the dedication of City owned real estate as a street
10. Strategic plan update

Council Meeting
August 19, 2024
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11. Administrative reports
12. Council comments
13. 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
August 19, 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. Kevin Van Otterloo, Mayor of Rock Valley will be present to thank Orange City for their help during the flood.
5. 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.
6. The minutes of the August 5, 2024 council meeting are enclosed for your review. Exhibit 1
7. The monthly financial report represents cash balances for all funds. Exhibit 2
8. A Summary of Warrants report listing bills from July 20, 2024 through August 19, 2024 is enclosed for your review. Exhibit 3
9. In order for the vacation and dedication of Salem Ave to be recorded at the courthouse it must be vacated and dedicated by resolution. The Council can consider the action to vacate and dedicate after a public hearing at the September 3 Council meeting. Exhibit 4
10. Will provide updates of strategic priorities identified at the November strategic planning session.
11. Administrative reports:

Scheduled Meetings/Important Dates:

August 20	Employee Picnic, 6:00 P.M.
September 3	TUESDAY , Council Meeting, 4:30 P.M.
September 16	Council Meeting, 4:30 P.M.
October 7	Council Meeting, 4:30 P.M.
October 21	Council Meeting, 4:30 P.M.
November 4	Council Meeting, 4:30 P.M.
November 18	Council Meeting, 4:30 P.M.

If you would like additional information about an agenda item or another issue, that would help you or the Council as a whole, please feel free to let me know so I can either get it to you by email or by report at the meeting.

Earl Woudstra
City Office **712-707-4885**
Cell phone **712-737-7115**
Email **earlw@orangecityiowa.com**

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on August 5, 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 Olivia Chapman, Rod De Boer, Daron De Jong, and Bret Walinga

Members Absent: Council member Daryl Beltman

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

Guests: Doug Calsbeek, Sarah Weber, Mike Hofman, Tony and Kolbie Vande Brake, Esther Diekevers, Jennie Droog, Al Jeltema, Emily Vogel, Caleb and Beth Witt, and Luther Hofmeyer and kids

Agenda: A motion was made by Council member Daron De Jong 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: Daron De Jong, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None.

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

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

Monthly Bills: A Summary of Warrants report listing bills from June 17, 2024 through July 19, 2024 was presented. A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga approving the monthly bills, subject to audit. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Rod De Boer, Daron De Jong; NAYS: None.

Industrie Centrum West First Addition:

A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong adopting a resolution approving the Industrie Centrum West First Addition plat. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daron De Jong, Olivia Chapman, Bret Walinga; NAYS: None. The resolution was assigned number 8-5-24-2110 and appears in the official resolution book.

A motion was made by Council member Olivia Chapman and duly seconded by Council member Rod De Boer approving the Industrie Centrum West First Addition Dedication and Plat Provisions. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Rod De Boer, Daron De Jong, Bret Walinga; NAYS: None.

This being the time and place as advertised a public hearing was held to consider the disposal of City owned property known as Lots 1-4 of Industrie Centrum West First Addition. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed disposal. 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 adopting a resolution authorizing the disposal of City owned property known as Lots 1 -4 of Industrie Centrum West First Addition. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Rod De Boer, Olivia Chapman; NAYS: None. The resolution was assigned number 8-5-24-2111 and appears in the official resolution book.

Amending the Code of Ordinances to Provide for Permitting Process for Chickens in the R-1 Low Density Residential District: The public hearing to consider amending the City Code was held at the July 15, 2024 council meeting, at that time action on the first reading of proposed Ordinance No. 852, which would provide for a permitting process for chickens in the R-1 Low Density Residential District was tabled. A motion was made by Council member Olivia

Chapman and duly seconded by Council member Daron De Jong approving the first reading of proposed Ordinance No. 852. Bret expressed appreciation for the efforts of staff to bring the proposed ordinance but feels that it is in the best interest of the community to not support this change. On call of the roll motion failed. The vote was as follows: AYES: Olivia Chapman, Daron De Jong; NAYS: Rod De Boer, Bret Walinga.

Mayor De Haan asked Code Enforcement Officer Kurt Frederes on how to move forward. Kurt responded the options are to leave the code as is and work with the City Attorney on the process to remove chickens. The Council can also consider amending the code to remove the option to seek written consent from the Council to have livestock in Section 55.05.

A motion was made by Council member Rod De Boer and duly seconded by Council member Bret Walinga to set a public hearing to consider an ordinance to remove the language allowing persons to seek written consent from the Council to keep livestock in Section 55.05. On call of the roll motion failed. The vote was as follows: AYES: Rod De Boer, Bret Walinga; NAYS: Olivia Chapman, Daron De Jong.

Fireworks Display Request: A motion was made by Council member Rod De Boer and duly seconded by Council member Olivia Chapman approving the request of the MOC-FV Pride of the Dutchmen Band Parents Association for a fireworks display permit for after the Pride of the Dutchmen Field Championship on October 12. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None.

Library Board Appointment: Upon recommendation of Mayor De Haan, a motion was made by Council member Bret Walinga and duly seconded by Council member Rod De Boer approving the appointment of Autumn Den Boer to the Library Board. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Rod De Boer, Olivia Chapman, Daron De Jong; NAYS: None.

Police Administration Wages: A motion was made by Council member Olivia Chapman and duly seconded by Council member Daron De Jong approving the \$1.50/hour increase for the Chief of Police and Assistant Chief of Police to match the increase received by patrol officers and investigator through the union contract. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Daron De Jong, Rod De Boer, Bret Walinga; NAYS: None.

Alcohol License Renewal Applications: A motion was made by Council member Bret Walinga and duly seconded by Council member Rod De Boer approving the renewal applications for a Class C Retail Alcohol License from The Roadhouse and a Class B Retail Alcohol License from Family Dollar. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Rod De Boer, Olivia Chapman, Daron De Jong; NAYS: None.

Employee Picnic: A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga to hold an employee picnic and give a gift of appreciation. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Rod De Boer, Daron De Jong; NAYS: None.

Gas Worker: A motion was made by Council member Daron De Jong and duly seconded by Council member Olivia Chapman approving the hiring of Louis Vander Velde as a gas worker. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Olivia Chapman, Rod De Boer, Bret Walinga; NAYS: None.

Consideration of Management Agreement between ECD (Early Childhood Development 28E group) and Crittenton Center for the Orange City Area Daycare: A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga approving the management and lease agreement between the ECD and Crittenton Center for the Orange City Area Daycare. The agreement is hereto attached and therefore made a part of these minutes. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Rod De Boer, Daron De Jong; NAYS: None.

Administrative Reports:

Scheduled Meetings/Important Dates:

August 19	Council Meeting, 4:30 P.M.
August 20	Employee Picnic, 6:00 P.M.
September 3	TUESDAY , Council Meeting, 4:30 P.M.
September 16	Council Meeting, 4:30 P.M.
October 7	Council Meeting, 4:30 P.M.
October 21	Council Meeting, 4:30 P.M.

Oral reports: Earl shared picnic invites have been sent; work is happening on the disc golf course and bridle trail; Schwebach has started removing trees; the parking lot is mostly complete. Matt reported the Delaware Avenue and 2nd Street project is moving along, the new well and pipeline are complete but working on the controls yet; MRES scholarship went to Christopher Diehl.

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

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Olivia Chapman to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None. Adjournment time was 5:01 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 JULY 31, 2024

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 2,642,247.99	\$347,048.87	\$1,051,880.17	\$ 1,937,416.69	\$142,752.43	\$2,080,169.12
Library	279,214.58	\$44,700.00	\$37,628.54	286,286.04	\$100.00	\$286,386.04
USDA- IRP Loan	75,647.93	\$2,474.09		78,122.02		78,122.02
Cemetery Fund	43,913.24	1,300.00	10,141.39	35,071.85		35,071.85
Cemetery Fund- Perpetual Care	133,537.68	125.00		133,662.68		133,662.68
USDA- Revolving Loan Fund	523,170.64	6,916.33		530,086.97		530,086.97
Road Use Tax	1,115,475.49	71,445.08		1,186,920.57		1,186,920.57
Hotel/Motel Sales Tax	246,119.84	35,139.59		281,259.43		281,259.43
Tax Increment Financing						
Hawkeye TIF-125	10,907.34			10,907.34		10,907.34
Event Center TIF-126	38,920.31			38,920.31		38,920.31
Housing TIF-127	0.00	250.79		250.79		250.79
Industrial Park TIF-128	119,262.09			119,262.09		119,262.09
Debt Service	424,656.61	4,697.26		429,353.87		429,353.87
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	0.00			0.00		-
Industrial Park Capital Project-305	0.00			0.00		-
Delaware & 2nd Street Project- 306	(85,857.58)		3,466.25	(89,323.83)		(89,323.83)
School Project- MOC-FV-308	-			-		-
Puddlejumper Trail Park Project-310	-			0.00		-
18th Street -311	(1,412,273.44)		13,157.25	(1,425,430.69)		(1,425,430.69)
Hwy 10 3rd Turn Lane Project-312	-			0.00		-
14th Street Extension Project-313	-			-		-
Payroll Clearing	102,245.93		4,234.72	98,011.21	7,808.60	105,819.81
Electric	2,733,729.26	902,206.36	1,123,704.42	2,512,231.20	1,566.35	2,513,797.55
Water	3,536,149.91	183,999.51	161,656.43	3,558,492.99	20.00	3,558,512.99
Sewer	2,092,534.95	130,558.04	81,926.86	2,141,166.13	0.00	2,141,166.13
Gas	1,466,130.70	101,054.43	140,500.85	1,426,684.28	0.00	1,426,684.28
Total	\$ 14,708,569.19	\$1,831,915.35	\$2,628,296.88	\$13,912,187.66	\$152,247.38	\$14,064,435.04

INVESTMENTS		
FUND	This Report	Last Report

General	\$40,000	40,000
Library		
Debt Service		
Road Use Tax		
Event Center		

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

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

Sewer:
 Bond & Interest Sinking Fund 20,000 20,000
 Bond & Interest Reserve Fund
 Capital Reserve Fund

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

Total \$60,000 \$60,000

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

MATURITIES:	Amount	%	Min. %
Under 40 days	60,000	100.0	10.0
Under 90 days	60,000	100.0	20.0
Under 270 days	60,000	100.0	50.0
Under 1 year	60,000	100.0	90.0
*Under 18 months	60,000	100.0	100.0

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


 City Treasurer

Expense Approval Report

By Vendor Name
Payment Dates 8/15/2024 - 8/15/2024

City of Orange City



Vendor Name	Description (Item)	Amount
Vendor: 00003 - 911 Custom Inc.		
911 Custom Inc.	Lights for Police Vehicle	4,223.28
911 Custom Inc.	Console for Police Vehicle	1,053.40
911 Custom Inc.	Console for Police Vehicle	205.60
	Vendor 00003 - 911 Custom Inc. Total:	5,482.28
Vendor: 00005 - A & M LAUNDRY		
A & M LAUNDRY	Laundry Supplies	69.04
	Vendor 00005 - A & M LAUNDRY Total:	69.04
Vendor: 00016 - AgState		
AgState	Fuel	198.24
AgState	Fuel	2,408.49
	Vendor 00016 - AgState Total:	2,606.73
Vendor: 00017 - AHLERS COONEY DORWEILER		
AHLERS COONEY DORWEILE	Legal Services	54.00
	Vendor 00017 - AHLERS COONEY DORWEILER Total:	54.00
Vendor: 00019 - Alex Air Apparatus 2 LLC.		
Alex Air Apparatus 2 LLC.	Hose Adapters - OCFD	465.87
Alex Air Apparatus 2 LLC.	Name Patch for Gear - OCFD	111.50
	Vendor 00019 - Alex Air Apparatus 2 LLC. Total:	577.37
Vendor: 00025 - Alpha Wireless Co.		
Alpha Wireless Co.	Radio for Police Vehicle	3,033.34
	Vendor 00025 - Alpha Wireless Co. Total:	3,033.34
Vendor: 00032 - AMERICAN FAMILY LIFE ASSUR CO		
AMERICAN FAMILY LIFE ASSUR CO	AFLAC ACCIDENT INSURANC	26.26
AMERICAN FAMILY LIFE ASSUR CO	AFLAC ACCIDENT INSURANC	39.00
AMERICAN FAMILY LIFE ASSUR CO	AFLAC ACCIDENT INSURANC	26.26
AMERICAN FAMILY LIFE ASSUR CO	AFLAC ACCIDENT INSURANC	39.00
	Vendor 00032 - AMERICAN FAMILY LIFE ASSUR CO Total:	130.52
Vendor: 00034 - AMERICAN PUBLIC GAS ASSOCIATIO		
AMERICAN PUBLIC GAS ASSOCIATIO	SHRIMP/DIMP Online Access - Meter Count	395.00
	Vendor 00034 - AMERICAN PUBLIC GAS ASSOCIATIO Total:	395.00

Expense Approval Report

Payment Dates: 8/15/2024 - 8/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00069 - Beck Engineering Inc.		
Beck Engineering Inc.	Engineering Services	11,815.00
Beck Engineering Inc.	Engineering Services	15,685.25
Beck Engineering Inc.	Engineering Services	2,041.00
	Vendor 00069 - Beck Engineering Inc. Total:	29,541.25
Vendor: 00105 - BORDER STATES INDUSTRIES INC		
BORDER STATES INDUSTRIES INC	Supplies	80.84
	Vendor 00105 - BORDER STATES INDUSTRIES INC Total:	80.84
Vendor: 00154 - Carrico Aquatic Resources		
Carrico Aquatic Resources	Supplies for Pool	53.70
	Vendor 00154 - Carrico Aquatic Resources Total:	53.70
Vendor: 00155 - Catalyst Solutions Inc.		
Catalyst Solutions Inc.	IT Monthly Contract - August	3,606.00
	Vendor 00155 - Catalyst Solutions Inc. Total:	3,606.00
Vendor: 00165 - CERTIFIED TESTING SERVICES INC		
CERTIFIED TESTING SERVICES INC	Delaware Street Project	2,000.00
CERTIFIED TESTING SERVICES INC	City Hall Parking Lot	1,824.50
	Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:	3,824.50
Vendor: 00167 - CHAMBER OF COMMERCE		
CHAMBER OF COMMERCE	Bonus Bucks	400.00
CHAMBER OF COMMERCE	Bonus Bucks	2,000.00
CHAMBER OF COMMERCE	Bonus Bucks	2,000.00
CHAMBER OF COMMERCE	Bonus Bucks	2,000.00
CHAMBER OF COMMERCE	Bonus Bucks	240.00
	Vendor 00167 - CHAMBER OF COMMERCE Total:	6,640.00
Vendor: 00169 - CHESTERMAN CO.		
CHESTERMAN CO.	Pop for Event Center	229.04
	Vendor 00169 - CHESTERMAN CO. Total:	229.04
Vendor: 00184 - Cleveringa Excavating LLC		
Cleveringa Excavating LLC	30" Dual Wall Pipe - Bonnem	622.60
	Vendor 00184 - Cleveringa Excavating LLC Total:	622.60
Vendor: 00203 - Craft Central Inc.		
Craft Central Inc.	Supplies	403.72
	Vendor 00203 - Craft Central Inc. Total:	403.72
Vendor: 00208 - Crown Awards Inc		
Crown Awards Inc	Medals for Summer Rec	809.24
	Vendor 00208 - Crown Awards Inc Total:	809.24

Expense Approval Report

Payment Dates: 8/15/2024 - 8/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00209 - CULLIGAN WATER CONDITIONING		
CULLIGAN WATER	Utilities - Fire Station	275.46
CONDITIONING		
CULLIGAN WATER	Utilities	42.00
CONDITIONING		
Vendor: 00214 - D & L PLUMBING & HEATING		
D & L PLUMBING & HEATING	Gas Meter Supplies	165.34
		165.34
Vendor: 00232 - DEJONG OIL AND REPAIR INC		
DEJONG OIL AND REPAIR INC	Service Fire Truck # 65	336.96
		336.96
Vendor: 00248 - Delta Dental		
Delta Dental	DENTAL INSURANCE	433.22
Delta Dental	DENTAL INSURANCE	433.22
		866.44
Vendor: 00254 - DGR Engineering		
DGR Engineering	Water - SW Well Project	11,613.22
DGR Engineering	Sewer Plant - Engineering	916.00
		12,529.22
Vendor: 00256 - DIAMOND VOGEL PAINT		
DIAMOND VOGEL PAINT	Supplies	548.51
DIAMOND VOGEL PAINT	Locate Paint for Gas Department	164.28
		712.79
Vendor: 00263 - DUTCHMART FOODS		
DUTCHMART FOODS	Supplies- Customer Event	2,086.48
		2,086.48
Vendor: 00300 - ED M FELD EQUIPMENT CO INC		
ED M FELD EQUIPMENT CO INC	Foam for OCFD	3,300.48
		3,300.48
Vendor: 00309 - EMC NATIONAL LIFE COMPANY		
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	10.75
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	10.75
EMC NATIONAL LIFE COMPANY	Life Insurance	167.00
EMC NATIONAL LIFE COMPANY	Life Insurance	40.75

Expense Approval Report

Vendor Name	Description (Item)	Amount
EMC NATIONAL LIFE COMPANY	Life Insurance	14.28
EMC NATIONAL LIFE COMPANY	Life Insurance	17.00
EMC NATIONAL LIFE COMPANY	Life Insurance	19.00
EMC NATIONAL LIFE COMPANY	Life Insurance	27.81
EMC NATIONAL LIFE COMPANY	Life Insurance	6.25
EMC NATIONAL LIFE COMPANY	Life Insurance	19.00
EMC NATIONAL LIFE COMPANY	Life Insurance	32.94
EMC NATIONAL LIFE COMPANY	Life Insurance	44.80
EMC NATIONAL LIFE COMPANY	Life Insurance	19.00
EMC NATIONAL LIFE COMPANY	Life Insurance	19.50
EMC NATIONAL LIFE COMPANY	Life Insurance	18.00
EMC NATIONAL LIFE COMPANY	Life Insurance	19.00
EMC NATIONAL LIFE COMPANY	Life Insurance	18.50
EMC NATIONAL LIFE COMPANY	Life Insurance	17.82
EMC NATIONAL LIFE COMPANY	Life Insurance	38.00
EMC NATIONAL LIFE COMPANY	Life Insurance	55.00
EMC NATIONAL LIFE COMPANY	Life Insurance	36.99
EMC NATIONAL LIFE COMPANY	Life Insurance	38.00
Vendor: 00309 - EMC NATIONAL LIFE COMPANY Total:		690.14
Vendor: 00310 - Emergency Apparatus Maintenance	Service Fire Trucks	5,559.89
Vendor 00310 - Emergency Apparatus Maintenance Total:		5,559.89
Vendor: 00315 - ENERGY ECONOMICS INC	Gas Meter Testing	1,683.69
Vendor 00315 - ENERGY ECONOMICS INC Total:		1,683.69

Expense Approval Report

Payment Dates: 8/15/2024 - 8/15/2024

Vendor Name	Description (Item)	Amount
Vendor: VENDOR1405 - Eric Ribbons- Tree Shots Eric Ribbons- Tree Shots	Ash Borer Treatment	13,692.00
Vendor VENDOR1405 - Eric Ribbons- Tree Shots Total:		13,692.00
Vendor: 00331 - FAREWAY STORES INC FAREWAY STORES INC FAREWAY STORES INC	Customer Appreciation Even Supplies- Prairie Winds Event Acct	7,204.84 161.55
Vendor 00331 - FAREWAY STORES INC Total:		7,366.39
Vendor: 00345 - Ferguson Waterworks Inc # 2516 Ferguson Waterworks Inc # 2516	Water Meter Antenna	354.13
Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:		354.13
Vendor: 00346 - Fidelity Security Life Fidelity Security Life Fidelity Security Life	VISION INSURANCE VISION INSURANCE	116.87 116.82
Vendor 00346 - Fidelity Security Life Total:		233.69
Vendor: 00358 - Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc.	Water Testing Water Testing	72.00 245.50
Vendor 00358 - Foundation Analytical Laboratory Inc. Total:		317.50
Vendor: 00403 - GREENWORLD INC. GREENWORLD INC. GREENWORLD INC.	Sprinkler Repairs for Library Repairs to Sprinkler at Windmill Park	125.93 1,175.72
Vendor 00403 - GREENWORLD INC. Total:		1,301.65
Vendor: 00405 - GROEBNER & ASSOCIATES GROEBNER & ASSOCIATES GROEBNER & ASSOCIATES GROEBNER & ASSOCIATES	Tools for Gas Department Gas Pipe 2" Gas Pipe 2"	2,387.32 6,100.71 382.20
Vendor 00405 - GROEBNER & ASSOCIATES Total:		8,870.23
Vendor: 00407 - Group Resources of Iowa LLC Group Resources of Iowa LL Group Resources of Iowa LL	Manage Health Plan - July Manage Health Plan	506.25 506.25
Vendor 00407 - Group Resources of Iowa LLC Total:		1,012.50
Vendor: 00412 - H&D Underground Inc. H&D Underground Inc. H&D Underground Inc.	Utilities along 18th Street Utilities along 18th Street	23,448.50 6,550.00
Vendor 00412 - H&D Underground Inc. Total:		29,998.50

Expense Approval Report

Payment Dates: 8/15/2024 - 8/15/2024

Vendor Name	Description (Item)	Amount
Vendor: VEN01081 - Hawke & Co. Ag. Systems Inc.		
Hawke & Co. Ag. Systems Inc	Hydraulic Hoses for St Department	1,843.62
Vendor VEN01081 - Hawke & Co. Ag. Systems Inc. Total:		1,843.62
Vendor: 00428 - HAWKINS INC.		
HAWKINS INC.	Chemicals	10.00
HAWKINS INC.	Chemicals	3,099.02
HAWKINS INC.	Chemicals	2,639.29
Vendor 00428 - HAWKINS INC. Total:		5,748.31
Vendor: 00446 - HIEMSTRA LAWN CARE		
HIEMSTRA LAWN CARE	Mowing Library and Event Center	870.00
HIEMSTRA LAWN CARE	Mowing Library and Event Center	180.00
Vendor 00446 - HIEMSTRA LAWN CARE Total:		1,050.00
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL		
IA ASSOC OF MUNICIPAL UTI	Salary Share for Safety Director	1,820.00
IA ASSOC OF MUNICIPAL UTI	Salary Share for Safety Director	1,820.00
IA ASSOC OF MUNICIPAL UTI	Salary Share for Safety Director	1,820.00
IA ASSOC OF MUNICIPAL UTI	Salary Share for Safety Director	1,820.74
Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:		7,280.74
Vendor: VEN01406 - Innova Disc Golf Inc.		
Innova Disc Golf Inc.	Disc Golf- Catchers	7,439.15
Vendor VEN01406 - Innova Disc Golf Inc. Total:		7,439.15
Vendor: 00524 - IOWA INFORMATION INC.		
IOWA INFORMATION INC.	Advertising	177.19
Vendor 00524 - IOWA INFORMATION INC. Total:		177.19
Vendor: 00527 - IOWA ONE CALL		
IOWA ONE CALL	Fax Notifications	68.25
IOWA ONE CALL	Fax Notifications	204.75
Vendor 00527 - IOWA ONE CALL Total:		273.00
Vendor: 00533 - IOWA UTILITIES BOARD		
IOWA UTILITIES BOARD	Electric Assessment	29.50
Vendor 00533 - IOWA UTILITIES BOARD Total:		29.50
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT		
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	86.89

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Vendor Name	Description (Item)	Amount
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	167.83
JACK'S UNIFORMS AND EQUIPMENT	LED Lights Guardian Angel	918.89
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	312.74
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		1,486.35
Vendor: 00547 - JANITORS CLOSET JANITORS CLOSET	Dish Washer - Event Center	95.00
Vendor 00547 - JANITORS CLOSET Total:		95.00
Vendor: 00551 - Jebro Inc. Jebro Inc.	MC 800 Oil	12,116.00
Vendor 00551 - Jebro Inc. Total:		12,116.00
Vendor: 00559 - JESCO JESCO	Service Generator at Fire Station	1,310.75
Vendor 00559 - JESCO Total:		1,310.75
Vendor: 00422 - Kelderman Klean Inc. Kelderman Klean Inc.	Clean Event Center for July	1,908.88
Vendor 00422 - Kelderman Klean Inc. Total:		1,908.88
Vendor: 00602 - KLAY VELDHIJZEN BINDNER DEJONG KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	2,445.62
Vendor 00602 - KLAY VELDHIJZEN BINDNER DEJONG Total:		2,445.63
Vendor: 00615 - Kopetsky's Ace Hardware Kopetsky's Ace Hardware	Supplies- Acct 6000	167.55
Kopetsky's Ace Hardware	Supplies- Acct 6000	250.00
Kopetsky's Ace Hardware	Supplies- Acct 6000	250.00
Kopetsky's Ace Hardware	Supplies- Acct 6001	922.94
Kopetsky's Ace Hardware	Supplies- Acct 6001	636.01
Vendor 00615 - Kopetsky's Ace Hardware Total:		2,226.50
Vendor: 00632 - KSOU- AM/FM KSOU- AM/FM	Advertising	656.25
Vendor 00632 - KSOU- AM/FM Total:		656.25
Vendor: VEN01409 - Leanne Bonnecroy Leanne Bonnecroy	Expense Reimbursement	84.91
Vendor VEN01409 - Leanne Bonnecroy Total:		84.91

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Vendor Name	Description (Item)	Amount
Vendor: VEN01407 - Lexipol LLC		
Lexipol LLC	Law Enforcement Police Updates	6,881.40
Vendor VEN01407 - Lexipol LLC Total: 6,881.40		
Vendor: 00662 - Long Lines		
Long Lines	Event Center Telephone	403.85
Long Lines	WiFi & Data @ Light Shop	136.49
Long Lines	Telephone	411.01
Long Lines	Telephone	411.01
Long Lines	Telephone	411.01
Long Lines	Telephone	411.01
Long Lines	Telephone	411.01
Long Lines	Telephone	411.05
Vendor 00662 - Long Lines Total: 3,006.44		
Vendor: 00676 - MacQueen Equipment		
MacQueen Equipment	Foam for OCFD	300.00
Vendor 00676 - MacQueen Equipment Total: 300.00		
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT		
MARVS OUTDOOR POWER EQUIPMENT	Chains for Chain Saw	204.86
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total: 204.86		
Vendor: 00691 - Matheson Tri Gas Inc.		
Matheson Tri Gas Inc.	Welding Supplies	66.89
Vendor 00691 - Matheson Tri Gas Inc. Total: 66.89		
Vendor: 00707 - MIDAMERICAN ENERGY		
MIDAMERICAN ENERGY	Utilities	80.54
MIDAMERICAN ENERGY	Utilities	30.92
MIDAMERICAN ENERGY	Utilities	410.94
MIDAMERICAN ENERGY	Utilities	14.96
MIDAMERICAN ENERGY	Utilities	351.09
Vendor 00707 - MIDAMERICAN ENERGY Total: 888.45		
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES		
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	596.60
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total: 596.60		
Vendor: 00742 - Mouw Motor Inc.		
Mouw Motor Inc.	Police Keypad Repair	177.10
Vendor 00742 - Mouw Motor Inc. Total: 177.10		

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Vendor Name	Description (Item)	Amount
Vendor: VEN01273 - MPH Industries Inc MPH Industries Inc	Remote Unit for Radar Unit- OCPD	331.40
Vendor VEN01273 - MPH Industries Inc Total:		<u>331.40</u>
Vendor: 00755 - MUNICIPAL SUPPLY INC MUNICIPAL SUPPLY INC	Water Meter Supplies	951.53
Vendor 00755 - MUNICIPAL SUPPLY INC Total:		<u>951.53</u>
Vendor: 00767 - NEAL CHASE LUMBER NEAL CHASE LUMBER NEAL CHASE LUMBER	Supplies Supplies	121.69 121.68
Vendor 00767 - NEAL CHASE LUMBER Total:		<u>243.37</u>
Vendor: 00777 - No Streaking Window Cleaning No Streaking Window Cleaning	Window Cleaning - Event Center	347.75
Vendor 00777 - No Streaking Window Cleaning Total:		<u>347.75</u>
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP NORTH WEST RURAL ELECTRIC COOP	Street Lights in Puddlejumpe	389.23
Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:		<u>389.23</u>
Vendor: 00797 - NOTEBOOM ELECTRIC NOTEBOOM ELECTRIC	Supplies	141.40
Vendor 00797 - NOTEBOOM ELECTRIC Total:		<u>141.40</u>
Vendor: 00798 - NOTEBOOM OIL COMPANY NOTEBOOM OIL COMPANY NOTEBOOM OIL COMPANY	Supplies- Utility Acct Tire Repair - Police Acct	516.06 27.56
Vendor 00798 - NOTEBOOM OIL COMPANY Total:		<u>543.62</u>
Vendor: 00824 - ONE OFFICE SOLUTION ONE OFFICE SOLUTION	Office Supplies	50.18
Vendor 00824 - ONE OFFICE SOLUTION Total:		<u>50.18</u>
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM ORANGE CITY HEALTH SYSTEM ORANGE CITY HEALTH SYSTEM ORANGE CITY HEALTH SYSTEM ORANGE CITY HEALTH SYSTEM	Drug Testing Drug Testing Drug Testing Senior Rent	75.00 64.00 150.00 2,266.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:		<u>2,555.67</u>

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Vendor Name	Description (Item)	Amount
Vendor: 00841 - ORANGE CITY MUNICIPAL UTILITY		
ORANGE CITY MUNICIPAL UTILITY	Utility Incentive- Krull Theatre	1,351.64
Vendor 00841 - ORANGE CITY MUNICIPAL UTILITY Total:		1,351.64
Vendor: 00843 - ORANGE CITY SANITATION		
ORANGE CITY SANITATION	Utilities- Acct 420757	148.00
ORANGE CITY SANITATION	Utilities - Acct 545251	320.00
ORANGE CITY SANITATION	Restrooms Splash Pad Pj Pa	
ORANGE CITY SANITATION	Refuse Hauling Charges	33,941.40
Vendor 00843 - ORANGE CITY SANITATION Total:		34,409.40
Vendor: 00873 - Pipestone Vet Services		
Pipestone Vet Services	Gloves for Parks	133.36
Vendor 00873 - Pipestone Vet Services Total:		133.36
Vendor: 00878 - PLUJIM PUBLISHING		
PLUJIM PUBLISHING	Renew Newspaper for City	35.00
PLUJIM PUBLISHING	Advertising & Supplies	116.26
PLUJIM PUBLISHING	Advertising & Supplies	132.33
PLUJIM PUBLISHING	Advertising & Supplies	377.30
PLUJIM PUBLISHING	Advertising & Supplies	37.00
PLUJIM PUBLISHING	Advertising & Supplies	698.42
PLUJIM PUBLISHING	Advertising & Supplies	168.56
Vendor 00878 - PLUJIM PUBLISHING Total:		1,564.87
Vendor: 00904 - Premier Communications		
Premier Communications	City Hall - Telephone	513.30
Vendor 00904 - Premier Communications Total:		513.30
Vendor: 00915 - Quadient Finance USA Inc.		
Quadient Finance USA Inc.	postage	1,000.00
Vendor 00915 - Quadient Finance USA Inc. Total:		1,000.00
Vendor: 00916 - Quadient Leasing USA INC		
Quadient Leasing USA INC	Lease of Postage Machine	516.99
Vendor 00916 - Quadient Leasing USA INC Total:		516.99
Vendor: 00932 - RED RAIDERS INC		
RED RAIDERS INC	Advertising- Bultman Center Scoreboard	1,000.00
RED RAIDERS INC	Football Program Ad 2024	850.00
Vendor 00932 - RED RAIDERS INC Total:		1,850.00
Vendor: 00948 - ROAD GUY CONSTRUCTION INC.		
ROAD GUY CONSTRUCTION INC.	Seal Coat Streets	14,262.24
Vendor 00948 - ROAD GUY CONSTRUCTION INC. Total:		14,262.24

Amount

Expense Approval Report	Description (Item)	Amount
Vendor Name		
Vendor: 00974 - SANITATION PRODUCTS		
SANITATION PRODUCTS	Supplies- Roller Washer	59.59
	Vendor 00974 - SANITATION PRODUCTS Total:	59.59
Vendor: 00975 - Sargent Drilling Inc.		
Sargent Drilling Inc.	Service Call - SW Well # 3	3,000.00
	Vendor 00975 - Sargent Drilling Inc. Total:	3,000.00
Vendor: 00993 - Schwebach Cemetery Services		
Schwebach Cemetery Serv	West Lawn Cemetery	950.00
	Vendor 00993 - Schwebach Cemetery Services Total:	950.00
Vendor: 01027 - SIOUX COUNTY ENGINEER		
SIOUX COUNTY ENGINEER	Street Sign Poles	91.52
	Vendor 01027 - SIOUX COUNTY ENGINEER Total:	91.52
Vendor: 01033 - SIOUX OIL COMPANY		
SIOUX OIL COMPANY	Fuel	360.36
SIOUX OIL COMPANY	Fuel	2,781.63
SIOUX OIL COMPANY	Fuel	955.78
SIOUX OIL COMPANY	Fuel	701.31
SIOUX OIL COMPANY	Fuel	2,906.91
	Vendor 01033 - SIOUX OIL COMPANY Total:	7,705.99
Vendor: 01037 - Siouxland Glass Inc.		
Siouxland Glass Inc.	Repair Toolcat Glass	150.00
	Vendor 01037 - Siouxland Glass Inc. Total:	150.00
Vendor: 01047 - Snieder, Blake		
Snieder, Blake	Shoe Reimbursement	200.00
	Vendor 01047 - Snieder, Blake Total:	200.00
Vendor: 01056 - Southern Sioux Co. Rural Water		
Southern Sioux Co. Rural Water	Monthly Customer Charges & Hookups	104.00
	Vendor 01056 - Southern Sioux Co. Rural Water Total:	104.00
Vendor: 01060 - Spireworks		
Spireworks	Website, Social Media, Newsletter	950.00
Spireworks	Website, Social Media, Newsletter	1,950.00
Spireworks	Vibrant Photos - City Share	2,500.00
	Vendor 01060 - Spireworks Total:	5,400.00
Vendor: VENO1410 - Stacy Schaap		
Stacy Schaap	Return Bar & Security Deposits- Event Center	250.00

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Vendor Name	Description (Item)	Amount
Stacy Schaap	Return Bar & Security Deposits- Event Center	150.00
Vendor VEN01410 - Stacy Schaap Total:		400.00
Vendor: 01086 - Sun Life Financial		
Sun Life Financial	Long Term Disability	776.42
Sun Life Financial	Long Term Disability	173.65
Sun Life Financial	Long Term Disability	47.67
Sun Life Financial	Long Term Disability	65.81
Sun Life Financial	Long Term Disability	82.51
Sun Life Financial	Long Term Disability	96.96
Sun Life Financial	Long Term Disability	28.37
Sun Life Financial	Long Term Disability	43.77
Sun Life Financial	Long Term Disability	113.16
Sun Life Financial	Long Term Disability	173.27
Sun Life Financial	Long Term Disability	328.36
Sun Life Financial	Long Term Disability	127.75
Sun Life Financial	Long Term Disability	126.52
Sun Life Financial	Long Term Disability	450.21
Sun Life Financial	Long Term Disability	170.24
Sun Life Financial	Long Term Disability	72.41
Sun Life Financial	Long Term Disability	91.89
Vendor 01086 - Sun Life Financial Total:		2,968.97
Vendor: 01090 - Super Hi-Tech		
Super Hi-Tech	USB Flash Drive - Office	39.99
Vendor 01090 - Super Hi-Tech Total:		39.99
Vendor: 01093 - SWIFT AIR INC.		
SWIFT AIR INC.	HVAC Maintenance- City Hall	5,286.00
SWIFT AIR INC.	Service Call to City Hall	822.96
Vendor 01093 - SWIFT AIR INC. Total:		6,108.96
Vendor: 01116 - Thompson Automation & Specialty Services		
Thompson Automation & Specialty Services	PLC for Water Department	4,771.35
Vendor 01116 - Thompson Automation & Specialty Services Total:		4,771.35
Vendor: 01125 - TK Elevator Inc.		
TK Elevator Inc.	Service Elevator at Event Center	222.87
Vendor 01125 - TK Elevator Inc. Total:		222.87
Vendor: VEN01320 - T-Mobile		
T-Mobile	Police Hotspots for Vehicles	458.60
Vendor VEN01320 - T-Mobile Total:		458.60

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Vendor Name	Description (Item)	Amount
Vendor: 00604 - Todd Klein	Shoe Reimbursement	200.00
	Vendor 00604 - Todd Klein Total:	200.00
Vendor: 01148 - U S POSTMASTER	Mall Boxes for Puddlejumper Addition	5,040.00
	Vendor 01148 - U S POSTMASTER Total:	5,040.00
Vendor: 01150 - U.S. BANK INC	Meeting Expense	8.43
U.S. BANK INC	Meeting Expense	2,127.64
U.S. BANK INC	Meeting Expense	62.19
U.S. BANK INC	Meeting Expense	151.09
U.S. BANK INC	Meeting Expense	215.00
U.S. BANK INC	Meeting Expense	130.14
	Vendor 01150 - U.S. BANK INC Total:	2,694.49
Vendor: 01153 - ULine	Cleaning Supplies	189.07
	Vendor 01153 - ULine Total:	189.07
Vendor: 01154 - UNITED PARCEL SERVICE	Postage	31.28
	Vendor 01154 - UNITED PARCEL SERVICE Total:	31.28
Vendor: 01157 - Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
Unity Point Clinic- Occ. Medicine	Drug Testing	84.00
Unity Point Clinic- Occ. Medicine	Drug Testing	84.00
	Vendor 01157 - Unity Point Clinic- Occ. Medicine Total:	210.00
Vendor: 01159 - USA BLUEBOOK	Supplies	165.17
	Vendor 01159 - USA BLUEBOOK Total:	165.17
Vendor: VEN01408 - V & Z Construction LLC	Refund Building Permit Fee	195.00
	Vendor VEN01408 - V & Z Construction LLC Total:	195.00
Vendor: 01169 - VAN ENGELHOFEN AGENCY	W/C Audit - Police	11,044.00
VAN ENGELHOFEN AGENCY	W/C Audit - Police	162.00

Vendor Name	Description (Item)	Amount
VAN ENGELHOFEN AGENCY	Add'l Liability Insurance	97.00

Vendor 01169 - VAN ENGELHOFEN AGENCY Total: 11,303.00

Vendor: 01185 - VANDER POL EXCAVATING	Description (Item)	Amount
VANDER POL EXCAVATING	SW Well # 4 Project- Pay Est # 3	223,534.95
VANDER POL EXCAVATING	SW Well Watermain Project - Final	103,015.44

Vendor 01185 - VANDER POL EXCAVATING Total: 326,550.39

Vendor: VEN01233 - Vander Windt & Sons Inc.	Description (Item)	Amount
Vander Windt & Sons Inc.	City Hall Parking Lot - Pay Est # 1	125,842.17

Vendor VEN01233 - Vander Windt & Sons Inc. Total: 125,842.17

Vendor: 01225 - Van's Implement LTD	Description (Item)	Amount
Van's Implement LTD	Mower Repairs - Ferris Mowers	564.37

Vendor 01225 - Van's Implement LTD Total: 564.37

Vendor: 01240 - Ver Hoef Automotive Inc.	Description (Item)	Amount
Ver Hoef Automotive Inc.	Vehicle Supplies	12.54

Vendor 01240 - Ver Hoef Automotive Inc. Total: 12.54

Vendor: 00044 - VESTIS Inc	Description (Item)	Amount
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 for Event Center	475.65

Vendor 00044 - VESTIS Inc Total: 1,902.60

Vendor: 01252 - VISSER BROTHERS PLUMBING & HTG	Description (Item)	Amount
VISSER BROTHERS PLUMBING & HTG	Service Call for AC Unit - Sewer Plant	300.00

Vendor 01252 - VISSER BROTHERS PLUMBING & HTG Total: 300.00

Vendor: 01282 - WESCO DISTRIBUTION INC	Description (Item)	Amount
WESCO DISTRIBUTION INC	Electrical Supplies	310.00

Vendor 01282 - WESCO DISTRIBUTION INC Total: 310.00

Vendor: 01317 - YSI Inc. -Xylem Brand	Description (Item)	Amount
YSI Inc. -Xylem Brand	Water Plant Equipment	4,802.97

Vendor 01317 - YSI Inc. -Xylem Brand Total: 4,802.97

Grand Total: 784,394.63

