

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: October 21, 2024

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

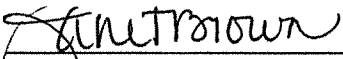
Place of Meeting: Council Chambers, City Hall,
125 Central Ave SE
Orange City, Iowa

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. Windmill Park Enhancement Project
6. Approval of minutes
7. Financial report
8. Monthly bills
9. Vacation of utility easement
 - Public hearing for vacation of utility easement
 - Resolution approving vacation of utility easement
10. Set new public hearing date to consider rezoning of property

11. Dutch front proposals
 - Sioux County Farm Bureau
 - Bengard & Associates
12. Livestock exemption request
 - Christy Reed – 412 1st Street SE
13. Alcohol license renewal application
14. Health insurance approval
15. Administrative reports
16. Council comments
17. Adjournment

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



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

COUNCIL MEETING
AGENDA NOTES
October 21, 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. Mike Cedar from Beck Engineering will be joined by members of the Vogel family, to make a presentation of the proposed enhancements to Windmill Park. The proposal would include changes to the flower beds, flag poles, and pump area. The Vogel family would like to provide this project in honor of the 100th anniversary of Vogel Paints in 2026. With Council approval the detailed plans will be completed over the winter with the project being completed in 2025.
6. The minutes of the October 7, 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 September 17, 2024 through October 21, 2024 is enclosed for your review. Exhibit 3
9. In order for the vacation of the utility easement at 604 8th St. SE to be recorded at the Courthouse it must be vacated by resolution. The City of Orange City will retain a new easement located along the east portion of the lot. The Council can consider the vacation after holding a public hearing. Exhibit 4
10. Due to the public hearing notice not being published by Plum Publishing in the Capital Democrat we need to set a new public hearing date for November 4, 2024 to consider the rezoning request of Madison Hofmeyer to rezone all of the Dutch Colony Addition and adjacent properties of 1404 Albany Ave. NE, 1502 Albany Ave. NE, 1803 Albany Ave. NE, 1908 Albany Ave. NE, 2002 Albany Ave. NE, and 2010 Albany Ave. NE from R-1, Low Density Residential to RS-1, Suburban Residential. The Planning and Zoning Commission is recommending the City Council approve the rezoning. Exhibit 5
11. The Dutch Front Committee is recommending City Council approve the allowable max funds for the Sioux County Farm Bureau renovation project to an existing Dutch front. Project exists of new siding on all sides of the structure and new front door. The Committee is recommending the Council to approve just the front portion of the project as it has more of the Dutch theme then the remaining three sides. Estimated cost for the entire project is roughly \$60,000.00. Reimbursement would need to be approved at the end of the project depending on the Council's decision on what portion of the project will be covered. The Council shall pay no more than 25% of the actual cost of the renovation with a maximum City funding of \$15,000.00.

The Dutch Front Committee is recommending City Council approve the allowable max funds for the Bengard & Associates maintenance repairs to an existing Dutch front. Blake is still waiting for an estimated cost to do the project. If the cost comes in too high there's a chance he will just repair the damaged siding and paint the existing structure instead of new siding. The Council shall pay no more than 50% of the actual cost of maintenance and repair with a maximum City funding of \$5,000 within a 5-year period.

12. Council will consider a livestock exemption request from Christy Reed to keep chickens in R-1 Low Density Residential. This item was tabled at the last meeting of City Council pending review. City Attorney will provide a legal opinion for Council's consideration.
13. We have received a renewal application for a Special Class C Retail Alcohol License from CityView Golf. Everything is in order.
14. The renewal for the City health insurance plan through Wellmark has come back as a 10% decrease beginning January 1.
15. Administrative reports:

Scheduled Meetings/Important Dates:

November 4	Council Meeting, 4:30 P.M
November 18	Council Meeting, 4:30 P.M.
December 2	Council Meeting, 4:30 P.M.
December 10	Strategic Planning, 10:00 A.M.
December 16	Council Meeting, 4:30 P.M
January 6	Council Meeting, 4:30 P.M.

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

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

Council Meeting
October 7, 2024

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on October 7, 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: Janet Brown, Kurt Frederes, Jim Pottebaum, Earl Woudstra, Ryan McEwen, Kley De Jong, and Kent Anderson

Guests: Sarah Weber, Mike Hofman, Tony and Kolbie Vande Brake, Jennie Droog, Lauren McDonald, Dan Roghair, Joe Clarey, Christy Reed, David Bernhagen, Lori Korthals, Ruth Roghair, Reese Kelch, Pat Brenneman, Ellie Brenneman, Joe Poppema, Martina Hoogland, Kim Hoogland, Don King, Aaron Lenz, Jeff Tolsma, Josh Van Es, Mark Scallon, and Joann Gamble

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

Citizen Comments: Lori Korthals requested the Council livestream the meetings and make them available on the website.

Approval of Minutes: The minutes of the September 16, 2024 council meeting were presented. A motion was made by Council member Daryl Beltman 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: Daryl Beltman, Bret Walinga, Olivia Chapman, Rod De Boer, Daron De Jong; NAYS: None.

Heritage Cemetery Committee Update: Ruth Roghair, representing the Heritage Cemetery Committee, was present to update the Council on the work completed by volunteers in the cemetery during 2024. Ruth was thanked for her and the volunteer's work. Olivia presented Ruth with a \$10,000 check from Community Betterment funds for ongoing work at the cemetery.

Livestock Exemption Request: Christy Reed at 412 1st Street NE appeared before the Council to ask for a livestock exemption to keep chickens at her residence. Christy explained they are her emotional support animals. Olivia asked how many chickens she has. Christy responded about 25, stating it is a community chicken area for all the neighbors. Olivia also asked if any complaints have been received. Earl responded not any that he is aware of. A motion was made by Council member Rod De Boer and duly seconded by Council member Olivia Chapman to table this request until the next meeting after the Council has time to review this request with legal counsel. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Olivia Chapman, Daryl Beltman, Daron De Jong, Bret Walinga; NAYS: None.

Set Public Hearing to Consider Vacation of Easement: A motion was made by Council member Daryl Beltman and duly seconded by Council member Rod De Boer adopting a resolution proposing to vacate the easement located at 604 8th Street SE and setting 4:30 P.M. on October 21, 2024 as the time for a public hearing to consider the vacation. 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. The resolution was assigned number 10-7-24-2118 and appears in the official resolution book.

Set Public Hearing to Consider Rezoning of Property: Upon recommendation of Planning and Zoning, a motion was made by Council member Daron De Jong and duly seconded by Council member Rod De Boer adopting a resolution setting 4:30 P.M. on October 21, 2024 as the time for a public hearing to consider the rezoning of the Dutch Colony Addition lots and adjacent properties of 1404 Albany Ave NE, 1502 Albany Ave NE, 1803 Albany Ave NE, 1908 Albany Ave NE, 2002 Albany Ave NE, and 2010 Albany Ave NE from R-1, Low Density Residential to RS-1, Residential Suburban. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Rod De Boer, Daryl Beltman, Olivia Chapman, Bret Walinga;

NAYS: None. The resolution was assigned number 10-7-24-2119 and appears in the official resolution book.

Consideration of Ordinance for the Division of Revenues Under Section 403.19, Code of Iowa, for MOC-FV Elementary School Urban Renewal Plan: A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the first reading of proposed Ordinance No. 854, an ordinance repealing Ordinance No. 837 and providing that general property taxes levied and collected each year on certain property located within the MOC-FV Elementary School Urban Renewal Area be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, incurred by the City in connection with the MOC-FV Elementary School Urban Renewal Area (Gelderland Second Addition Property). 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.

A motion was made by Council member Daryl Beltman and duly seconded by Council member Rod De Boer to waive the second and third readings of proposed Ordinance No. 854. 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.

A motion was made by Council member Rod De Boer and duly seconded by Council member Bret Walinga to adopt Ordinance No. 854, an ordinance repealing Ordinance No. 837 and providing that general property taxes levied and collected each year on certain property located within the MOC-FV Elementary School Urban Renewal Area be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, incurred by the City in connection with the MOC-FV Elementary School Urban Renewal Area (Gelderland Second Addition Property). On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Bret Walinga, Daryl Beltman, Olivia Chapman, Daron De Jong; NAYS: None.

Community Betterment Board Recommendation: Upon recommendation of the Community Betterment Board, a motion was made by Council member Rod De Boer and duly seconded by Council member Bret Walinga approving \$15,000 towards the purchase of a tiny mobile robot athletic field painter for the Joint Use Facilities Committee. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Bret Walinga, Daryl Beltman, Olivia Chapman, Daron De Jong; NAYS: None.

Community Betterment Board Appointments: A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga approving the appointments of Brock Jensen and Jenny Bruxvoort to the Community Betterment Board to replace Joy Tooker and Scott Kooiman. They will serve a three-year term. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Daryl Beltman, Olivia Chapman, Rod De Boer; NAYS: None.

RAGBRAI Application Consideration: Mike Hofman, representing the Chamber, appeared before the Council to ask for the City's support for the application submitted to serve as the beginning host city for RAGBRAI 2025. Earl shared that the Vogel's park enhancement plan can delay the start of construction until August 1. Mike does not feel that they need to delay the start, they can fence off the park and that will not affect what the committee would want to do. A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong to support the application to serve as the beginning host city for RAGBRAI 2025. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Daron De Jong, Daryl Beltman, Olivia Chapman, Rod De Boer; NAYS: None.

Alcohol License Renewal Application: A motion was made by Council member Daryl Beltman and duly seconded by Council member Bret Walinga approving the renewal application for a Class C Retail Alcohol License as submitted by the Downtown Grille. 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.

Retail Encouragement Loan Applications:

A motion was made by Council member Daryl Beltman and duly seconded by Council member Olivia Chapman approving the three-year forgivable Retail Encouragement Loan application from Dutchmart Foods located at 102 Albany Avenue NE for the maximum amount of \$28,500. On September 3, 2024 Dutchmart Foods was granted a utility reimbursement but after further review Ryan is recommending the change to the Retail Encouragement Loan. 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.

A motion was made by Council member Rod De Boer and duly seconded by Council member Daron De Jong approving the three-year forgivable Retail Encouragement Loan application from ARIA Clothing located at 111 Central Ave NE in the amount of \$9,638.70. Jade & Co has paid back their last 1/3 to the City after only completing two years of the forgivable loan. 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.

Administrative Reports:

Scheduled Meetings/Important Dates:

October 21	Council Meeting, 4:30 P.M
November 4	Council Meeting, 4:30 P.M
November 18	Council Meeting, 4:30 P.M.
December 2	Council Meeting, 4:30 P.M.
December 10	Strategic Planning, 10:00 A.M.
December 16	Council Meeting, 4:30 P.M

Oral reports: Earl shared the flowers will start to be taken out, 1st CRC youth group will be helping the Parks Department; a tree in Windmill Park and 4 diseased trees on Central Avenue will be taken down; provided a daycare update and shared they are pursuing grant options; continuing meetings with FEMA on the Dunlop Wildlife Area rebuilding after the flood.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Daryl asked what kind of grants the daycare is applying for. Earl responded for tuition assistance.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Daryl Beltman to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Daryl Beltman, Rod De Boer, Olivia Chapman, Bret Walinga; NAYS: None. Adjournment time was 5:25 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 SEPTEMBER 30, 2024

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,511,989.76	\$397,194.05	\$686,944.52	\$ 1,222,239.29	\$271,835.94	\$1,494,075.23
Library	295,746.98	\$67,267.63	\$45,940.92	317,073.69	\$5,793.02	\$322,866.71
USDA- IRP Loan	80,599.60	\$2,477.32		83,076.92		83,076.92
Cemetery Fund	39,415.52	3,925.00	2,219.71	41,120.81		41,120.81
Cemetery Fund- Perpetual Care	133,662.68	1,933.22		135,595.90		135,595.90
USDA- Revolving Loan Fund	572,958.96	2,216.58		575,175.54		575,175.54
Road Use Tax	1,252,863.68	99,749.71		1,352,613.39		1,352,613.39
Hotel/Motel Sales Tax	304,949.39	18,458.00	21,937.93	301,469.46		301,469.46
Tax Increment Financing						
Hawkeye TIF-125	1,809.72	4,707.60		6,517.32		6,517.32
Event Center TIF-126	38,920.31			38,920.31		38,920.31
Housing TIF-127	28,962.79	29,143.03		58,105.82		58,105.82
Industrial Park TIF-128	0.00	402.45		402.45		402.45
Debt Service	329,353.86	121,600.38		450,954.24		450,954.24
Capital Projects:						
Hawkeye Capital Project-301	189,622.12			189,622.12		189,622.12
Event Center Capital Project-302	201,981.93			201,981.93		201,981.93
Housing Capital Project-304	424,965.54	3,000.00		427,965.54		427,965.54
Industrial Park Capital Project-305	144,413.09			144,413.09		144,413.09
Delaware & 2nd Street Project- 306	(397,331.95)		172,192.14	(569,524.09)		(569,524.09)
School Project- MOC-FV-308	329,594.01			329,594.01		329,594.01
18th Street -311	(1,427,471.69)		300.50	(1,427,772.19)		(1,427,772.19)
Payroll Clearing	97,291.08	1,391.15		98,682.23	10,553.99	109,236.22
Electric	2,586,623.93	930,506.23	832,144.97	2,684,985.19	34,815.51	2,719,800.70
Water	3,446,878.91	244,610.93	248,195.72	3,443,294.12	31,596.02	3,474,890.14
Sewer	1,800,241.30	146,968.82	85,472.82	1,861,737.30	36,013.50	1,897,750.80
Gas	1,398,545.63	69,040.23	162,391.57	1,305,194.29	22,547.81	1,327,742.10
Total	\$ 13,386,587.15	\$2,144,592.33	\$2,257,740.80	\$13,273,438.68	\$413,155.79	\$13,686,594.47

INVESTMENTS		
FUND	This Report	Last Report
General	\$51,145	51,145
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	22,532	22,532
Bond & Interest Reserve Fund		
Capital Reserve Fund		
Gas:		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		

Total \$73,677 \$73,677

FUNDS INVESTED IN:	Amount	%	Max. %
Certificates of Deposit	0	0.0	100
IA Public Agency Investment Trust	73,677	100.0	50
Total Funds Invested	\$73,677	100.0	

MATURITIES:	Amount	%	Min. %
Under 40 days	73,677	100.0	10.0
Under 90 days	73,677	100.0	20.0
Under 270 days	73,677	100.0	50.0
Under 1 year	73,677	100.0	90.0
*Under 18 months	73,677	100.0	100.0

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


City Treasurer



City of Orange City

Expense Approval Report

By Vendor Name
Payment Dates 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: VEN01235 - 3D Security Inc. 3D Security Inc.	Batteries for Fire Alarm at Event Center	526.72
Vendor VEN01235 - 3D Security Inc. Total:		526.72
Vendor: 00005 - A & M LAUNDRY A & M LAUNDRY	Laundry Supplies	34.52
Vendor 00005 - A & M LAUNDRY Total:		34.52
Vendor: 00016 - AgState AgState AgState AgState	Fuel Fuel Fuel	2,338.02 2,694.98 315.28
Vendor 00016 - AgState Total:		5,348.28
Vendor: 00049 - ARNOLD MOTOR SUPPLY 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 Vehicle Maintenance Supplie	202.85 13.99 142.80 67.35 182.84 64.27
Vendor 00049 - ARNOLD MOTOR SUPPLY Total:		674.10
Vendor: 00066 - Baycom Inc. Baycom Inc.	Police Computer FZ55 and Dock	3,470.00
Vendor 00066 - Baycom Inc. Total:		3,470.00
Vendor: 00069 - Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc. Beck Engineering Inc.	Engineering Services Engineering Services Engineering Services Engineering Services	699.00 5,037.25 13,279.25 477.50
Vendor 00069 - Beck Engineering Inc. Total:		19,493.00
Vendor: 00155 - Catalyst Solutions Inc. Catalyst Solutions Inc.	IT Monthly contract- Oct	3,573.60
Vendor 00155 - Catalyst Solutions Inc. Total:		3,573.60

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00163 - CENTURY BUSINESS PRODUCTS CENTURY BUSINESS PRODUCTS	Service Contract on Copier	598.47
Vendor: 00163 - CENTURY BUSINESS PRODUCTS		598.47
Vendor: 00163 - CENTURY BUSINESS PRODUCTS Total:		598.47
Vendor: 00165 - CERTIFIED TESTING SERVICES INC CERTIFIED TESTING SERVICES INC	Delaware Street Project	6,415.50
Vendor: 00165 - CERTIFIED TESTING SERVICES INC		6,415.50
Vendor: 00165 - CERTIFIED TESTING SERVICES INC Total:		6,415.50
Vendor: 00169 - CHESTERMAN CO. CHESTERMAN CO.	Pop Event Center	318.35
Vendor: 00169 - CHESTERMAN CO.		318.35
Vendor: 00169 - CHESTERMAN CO. Total:		318.35
Vendor: 00184 - Cleveringa Excavating LLC Cleveringa Excavating LLC	PJ Trail Park Retainage	6,863.95
Vendor: 00184 - Cleveringa Excavating LLC		6,863.95
Vendor: 00184 - Cleveringa Excavating LLC Total:		6,863.95
Vendor: 00195 - CONNECTIONS INC EAP CONNECTIONS INC EAP	Employee Assistance Program- Qtrly	474.72
Vendor: 00195 - CONNECTIONS INC EAP		474.72
Vendor: 00195 - CONNECTIONS INC EAP Total:		474.72
Vendor: 00209 - CULLIGAN WATER CONDITIONING CULLIGAN WATER CONDITIONING	Utilities	42.00
Vendor: 00209 - CULLIGAN WATER CONDITIONING		42.00
Vendor: 00209 - CULLIGAN WATER CONDITIONING Total:		42.00
Vendor: 00214 - D & L PLUMBING & HEATING D & L PLUMBING & HEATING	Service Call to Fire Station	322.81
Vendor: 00214 - D & L PLUMBING & HEATING	Valve for Water Department	288.56
Vendor: 00214 - D & L PLUMBING & HEATING		611.37
Vendor: 00214 - D & L PLUMBING & HEATING Total:		611.37
Vendor: 00232 - DEJONG OIL AND REPAIR INC DEJONG OIL AND REPAIR INC	Water Truck Repairs	21.55
Vendor: 00232 - DEJONG OIL AND REPAIR INC		21.55
Vendor: 00232 - DEJONG OIL AND REPAIR INC Total:		21.55
Vendor: VEN01300 - DETCO INC. DETCO INC.	Hand Wipes	751.28
Vendor: VEN01300 - DETCO INC.	Hand Wipes	1,003.84
Vendor: VEN01300 - DETCO INC.	Hand Wipes	501.92
Vendor: VEN01300 - DETCO INC.		2,257.04
Vendor: VEN01300 - DETCO INC. Total:		2,257.04
Vendor: 00256 - DIAMOND VOGEL PAINT DIAMOND VOGEL PAINT	Paint Supplies	171.84
Vendor: 00256 - DIAMOND VOGEL PAINT		171.84
Vendor: 00256 - DIAMOND VOGEL PAINT Total:		171.84
Vendor: 00263 - DUTCHMART FOODS DUTCHMART FOODS	Supplies	179.39
Vendor: 00263 - DUTCHMART FOODS		179.39
Vendor: 00263 - DUTCHMART FOODS Total:		179.39

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: VEN01440 - Electric Pump Electric Pump	Service Call on Pumps at Lagoons	2,401.50
Vendor VEN01440 - Electric Pump Total:		2,401.50
Vendor: 00331 - FAREWAY STORES INC FAREWAY STORES INC	Event Center Acct - Supplies	148.52
Vendor 00331 - FAREWAY STORES INC Total:		148.52
Vendor: 00348 - Fire Service Training Bureau Fire Service Training Bureau	Fire Training- OCFD	50.00
Vendor 00348 - Fire Service Training Bureau Total:		50.00
Vendor: 00358 - Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc. Foundation Analytical Laboratory Inc.	Water Testing Water Testing	875.00 341.50
Vendor 00358 - Foundation Analytical Laboratory Inc. Total:		1,216.50
Vendor: 00412 - H&D Underground Inc. H&D Underground Inc.	Bore Electric along 14th Street	1,764.00
Vendor 00412 - H&D Underground Inc. Total:		1,764.00
Vendor: VEN01081 - Hawke & Co. Ag. Systems Inc. Hawke & Co. Ag. Systems Inc	Gear Box - Disc Mower 3pt-Street	1,628.14
Vendor VEN01081 - Hawke & Co. Ag. Systems Inc. Total:		1,628.14
Vendor: 00428 - HAWKINS INC. HAWKINS INC. HAWKINS INC.	Chemicals Chemicals	2,819.64 1,772.44
Vendor 00428 - HAWKINS INC. Total:		4,592.08
Vendor: 00438 - Heiman Fire Equipment Heiman Fire Equipment	Seat Base for OCFD	440.34
Vendor 00438 - Heiman Fire Equipment Total:		440.34
Vendor: 00446 - HIEMSTRA LAWN CARE HIEMSTRA LAWN CARE	Weed Control - Fall Application	460.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	2,530.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	1,400.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	700.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	180.00

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
HIEMSTRA LAWN CARE	Weed Control - Fall Application	2,200.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	710.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	3,265.00
HIEMSTRA LAWN CARE	Weed Control - Fall Application	20.00
Vendor 00446 - HIEMSTRA LAWN CARE Total:		11,465.00
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL	Safety Director - Qtrly	3,640.37
IA ASSOC OF MUNICIPAL UTI	Safety Director - Qtrly	3,640.37
IA ASSOC OF MUNICIPAL UTI		7,280.74
Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:		7,280.74
Vendor: 00494 - IA DEPT. OF NATURAL RESOURCES	Dues - Wastewater Labs	400.00
IA DEPT. OF NATURAL RESOURCES		400.00
Vendor 00494 - IA DEPT. OF NATURAL RESOURCES Total:		400.00
Vendor: 00516 - Intoximeters Inc.	Supplies- Police	125.00
Intoximeters Inc.		125.00
Vendor 00516 - Intoximeters Inc. Total:		125.00
Vendor: 00524 - IOWA INFORMATION INC.	Fire Prevention Week- Ad	41.00
IOWA INFORMATION INC.	Street Crewman Ad	673.18
IOWA INFORMATION INC.		714.18
Vendor 00524 - IOWA INFORMATION INC. Total:		714.18
Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY	Police Training- Implicit Bias/De-Escalation	25.00
IOWA LAW ENFORCEMENT ACADEMY		25.00
Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total:		25.00
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT	Police Safety Vest- Audley	1,840.44
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	37.95
JACK'S UNIFORMS AND EQUIPMENT		1,878.39
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		1,878.39
Vendor: 00547 - JANITORS CLOSET	Cleaning Supplies	122.96
JANITORS CLOSET	Cleaning Supplies	263.75
JANITORS CLOSET	Cleaning Supplies	30.71
JANITORS CLOSET		417.42
Vendor 00547 - JANITORS CLOSET Total:		417.42
Vendor: 00422 - Kelderman Klean Inc.	Clean Event Center - Sept	2,757.93
Kelderman Klean Inc.		2,757.93
Vendor 00422 - Kelderman Klean Inc. Total:		2,757.93

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00615 - Kopetsky's Ace Hardware		
Kopetsky's Ace Hardware	Supplies- Acct 6000	21.00
Kopetsky's Ace Hardware	Supplies- Acct 6000	27.97
Kopetsky's Ace Hardware	Supplies- Acct 6000	265.56
Kopetsky's Ace Hardware	Supplies- Acct 6000	77.97
Kopetsky's Ace Hardware	Supplies- Acct 6000	41.98
Kopetsky's Ace Hardware	Supplies- Acct 6001	1,845.88
Kopetsky's Ace Hardware	Supplies- Acct 6001	238.70
Kopetsky's Ace Hardware	Supplies- Acct 6001	147.04
	Vendor 00615 - Kopetsky's Ace Hardware Total:	2,666.10
Vendor: VEN01438 - Lewis Vander Velde		
Lewis Vander Velde	Clothing Reimbursement	200.00
	Vendor VEN01438 - Lewis Vander Velde Total:	200.00
Vendor: 00662 - Long Lines		
Long Lines	Services at Water Plant	146.02
Long Lines	Services at Light Shop	115.90
Long Lines	Services at Event Center- two months	823.21
Long Lines	Telephone	387.44
Long Lines	Telephone	387.44
Long Lines	Telephone	387.44
Long Lines	Telephone	387.44
Long Lines	Telephone	387.46
	Vendor 00662 - Long Lines Total:	3,022.35
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT		
MARVS OUTDOOR POWER EQUIPMENT	Mower Repairs & Supplies	128.04
MARVS OUTDOOR POWER EQUIPMENT	Mower Repairs & Supplies	51.36
	Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:	179.40
Vendor: 00691 - Matheson Tri Gas Inc.		
Matheson Tri Gas Inc.	Welding Supplies- Carbon Dioxide 10lb cylinder	64.89
	Vendor 00691 - Matheson Tri Gas Inc. Total:	64.89
Vendor: 00707 - MIDAMERICAN ENERGY		
MIDAMERICAN ENERGY	Utilities	459.44
MIDAMERICAN ENERGY	Utilities	27.28
MIDAMERICAN ENERGY	Utilities	407.99
	Vendor 00707 - MIDAMERICAN ENERGY Total:	894.71

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	597.00
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total: 597.00		
Vendor: 00755 - MUNICIPAL SUPPLY INC	Copper 1" and 3/4"	2,307.20
MUNICIPAL SUPPLY INC	Copper 1" and 3/4"	744.00
MUNICIPAL SUPPLY INC	Water Supplies	1,904.97
Vendor 00755 - MUNICIPAL SUPPLY INC Total: 4,956.17		
Vendor: 00767 - NEAL CHASE LUMBER	Supplies	35.82
NEAL CHASE LUMBER	Supplies- Light Acct	20.42
NEAL CHASE LUMBER		56.24
Vendor 00767 - NEAL CHASE LUMBER Total: 56.24		
Vendor: 00776 - Nice Rink	Liner for Vets Park - Ice Rink	1,514.91
Nice Rink		1,514.91
Vendor 00776 - Nice Rink Total: 1,514.91		
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP	Hydraulic Oil	270.00
NORTH WEST RURAL ELECTRIC COOP		270.00
Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total: 270.00		
Vendor: 00797 - NOTEBOOM ELECTRIC	Call to Fire Station- Replace Bad Exit Light	153.19
NOTEBOOM ELECTRIC	Service Call to Water Plant- Incubator Leak	604.48
NOTEBOOM ELECTRIC	Service Call - Event Center	225.00
Vendor 00797 - NOTEBOOM ELECTRIC Total: 982.67		
Vendor: 00798 - NOTEBOOM OIL COMPANY	Truck Repairs- Parks- Utility Acct	597.67
NOTEBOOM OIL COMPANY	Fuel- OCFD- OC Fire Acct	22.61
NOTEBOOM OIL COMPANY	Supplies- Police Acct	92.00
Vendor 00798 - NOTEBOOM OIL COMPANY Total: 712.28		
Vendor: 00824 - ONE OFFICE SOLUTION	Office Supplies	105.76
ONE OFFICE SOLUTION		105.76
Vendor 00824 - ONE OFFICE SOLUTION Total: 105.76		
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM	Drug Testing	32.00
ORANGE CITY HEALTH SYSTEM		32.00

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total: 2,298.67		
Vendor: 00843 - ORANGE CITY SANITATION	Event Center Utilities- Acct 514710	197.02
ORANGE CITY SANITATION	Restrooms at PJ Park - Acct 545251	320.00
Vendor 00843 - ORANGE CITY SANITATION Total: 517.02		
Vendor: 00878 - PLUIM PUBLISHING	Advertising and Supplies	58.13
PLUIM PUBLISHING	Advertising and Supplies	634.50
PLUIM PUBLISHING	Advertising and Supplies	153.24
PLUIM PUBLISHING	Advertising and Supplies	441.43
PLUIM PUBLISHING	Advertising and Supplies	201.50
Vendor 00878 - PLUIM PUBLISHING Total: 1,488.80		
Vendor: 00898 - Prairie Winds Event Center	Rental for Event Center	1,500.00
Prairie Winds Event Center		1,500.00
Vendor 00898 - Prairie Winds Event Center Total: 1,500.00		
Vendor: 00904 - Premier Communications	Telephone- City Hall	508.21
Premier Communications		508.21
Vendor 00904 - Premier Communications Total: 508.21		
Vendor: 00915 - Quadient Finance USA Inc.	Postage	1,000.00
Quadient Finance USA Inc.		1,000.00
Vendor 00915 - Quadient Finance USA Inc. Total: 1,000.00		
Vendor: 00916 - Quadient Leasing USA INC	Annual Maintenance Contract on Folder	800.04
Quadient Leasing USA INC		800.04
Vendor 00916 - Quadient Leasing USA INC Total: 800.04		
Vendor: 00935 - REGIONAL TRANSIT AUTHORITY	Dial A Ride Program- Qtrly	3,750.00
REGIONAL TRANSIT AUTHORITY		3,750.00
Vendor 00935 - REGIONAL TRANSIT AUTHORITY Total: 3,750.00		
Vendor: 00993 - Schwebach Cemetery Services	West Lawn Cemetery	1,250.00
Schwebach Cemetery Serv		1,250.00
Vendor 00993 - Schwebach Cemetery Services Total: 1,250.00		
Vendor: 01012 - Simmering Cory Inc.	Annual Web Hosting- City Code	450.00
Simmering Cory Inc.		450.00
Vendor 01012 - Simmering Cory Inc. Total: 450.00		

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 01027 - SIOUX COUNTY ENGINEER SIOUX COUNTY ENGINEER	Street Sign Posts	222.33
Vendor 01027 - SIOUX COUNTY ENGINEER Total:		222.33
Vendor: 01033 - SIOUX OIL COMPANY SIOUX OIL COMPANY SIOUX OIL COMPANY SIOUX OIL COMPANY	Fuel Fuel Fuel	610.20 983.22 2,507.90
Vendor 01033 - SIOUX OIL COMPANY Total:		4,101.32
Vendor: 01060 - Spireworks Spireworks	Monthly Website, Social Media & Newsletter	950.00
Vendor: 01060 - Spireworks Spireworks	Monthly Website, Social Media & Newsletter	1,950.00
Vendor 01060 - Spireworks Total:		2,900.00
Vendor: VEN01344 - SRC Overhead Doors SRC Overhead Doors	Repairs Doors- Water Shop	1,302.19
Vendor VEN01344 - SRC Overhead Doors Total:		1,302.19
Vendor: 01074 - Steve Brouwer Trucking Inc. Steve Brouwer Trucking Inc. Steve Brouwer Trucking Inc.	Sand and Pea Rock Sand and Pea Rock	1,614.15 6,627.18
Vendor 01074 - Steve Brouwer Trucking Inc. Total:		8,241.33
Vendor: 01081 - Stuart C Irby Co. Stuart C Irby Co.	Gas Meter Supplies	337.16
Vendor 01081 - Stuart C Irby Co. Total:		337.16
Vendor: 01116 - Thompson Automation & Specialty Services Thompson Automation & Specialty Services	Communications with SW Wells	5,890.00
Vendor 01116 - Thompson Automation & Specialty Services Total:		5,890.00
Vendor: VEN01397 - Time Clock Plus LLC Time Clock Plus LLC	Add'l License- Janet	39.50
Vendor VEN01397 - Time Clock Plus LLC Total:		39.50
Vendor: VEN01320 - T-Mobile T-Mobile	OCPD - Jetpacks	72.40
Vendor VEN01320 - T-Mobile Total:		72.40
Vendor: 01130 - Town & Country Implement Inc. Town & Country Implement Inc.	Blower Controls on new Skidload	2,531.94
Vendor 01130 - Town & Country Implement Inc. Total:		2,531.94

Expense Approval Report

Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 01147 - TYLER TECHNOLOGIES INC		
TYLER TECHNOLOGIES INC	UB Notification Calls - Sept	32.40
Vendor 01147 - TYLER TECHNOLOGIES INC Total:		
		32.40
Vendor: 01150 - U.S. BANK INC		
U.S. BANK INC	Meeting Expense	150.00
U.S. BANK INC	Meeting Expense	55.12
U.S. BANK INC	Meeting Expense	175.00
U.S. BANK INC	Meeting Expense	44.01
U.S. BANK INC	Meeting Expense	79.50
U.S. BANK INC	Meeting Expense	568.47
U.S. BANK INC	Meeting Expense	669.44
U.S. BANK INC	Meeting Expense	88.10
U.S. BANK INC	Meeting Expense	861.34
U.S. BANK INC	Meeting Expense	244.83
U.S. BANK INC	Meeting Expense	83.03
U.S. BANK INC	Meeting Expense	861.34
U.S. BANK INC	Meeting Expense	265.00
Vendor 01150 - U.S. BANK INC Total:		
		4,145.18
Vendor: 01153 - ULine		
ULine	Cleaning Supplies- Street	254.71
ULine	Cleaning Supplies- Street	466.50
Vendor 01153 - ULine Total:		
		721.21
Vendor: 01157 - Unity Point Clinic- Occ. Medicine		
Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
Vendor 01157 - Unity Point Clinic- Occ. Medicine Total:		
		42.00
Vendor: 01159 - USA BLUEBOOK		
USA BLUEBOOK	Supplies- Water Plant	433.14
Vendor 01159 - USA BLUEBOOK Total:		
		433.14
Vendor: 01169 - VAN ENGELHOFEN AGENCY		
VAN ENGELHOFEN AGENCY	Workmans Comp	8,624.00
VAN ENGELHOFEN AGENCY	Adjustment- Police & Fire	861.00
VAN ENGELHOFEN AGENCY	Workmans Comp	
VAN ENGELHOFEN AGENCY	Adjustment- Police & Fire	
Vendor 01169 - VAN ENGELHOFEN AGENCY Total:		
		9,485.00
Vendor: 01225 - Van's Implement LTD		
Van's Implement LTD	Belts for Mowers	195.80
Vendor 01225 - Van's Implement LTD Total:		
		195.80
Vendor: 00044 - VESTIS Inc		
VESTIS Inc	Supplies for Event Center	1,426.95
Vendor 00044 - VESTIS Inc Total:		
		1,426.95

Expense Approval Report

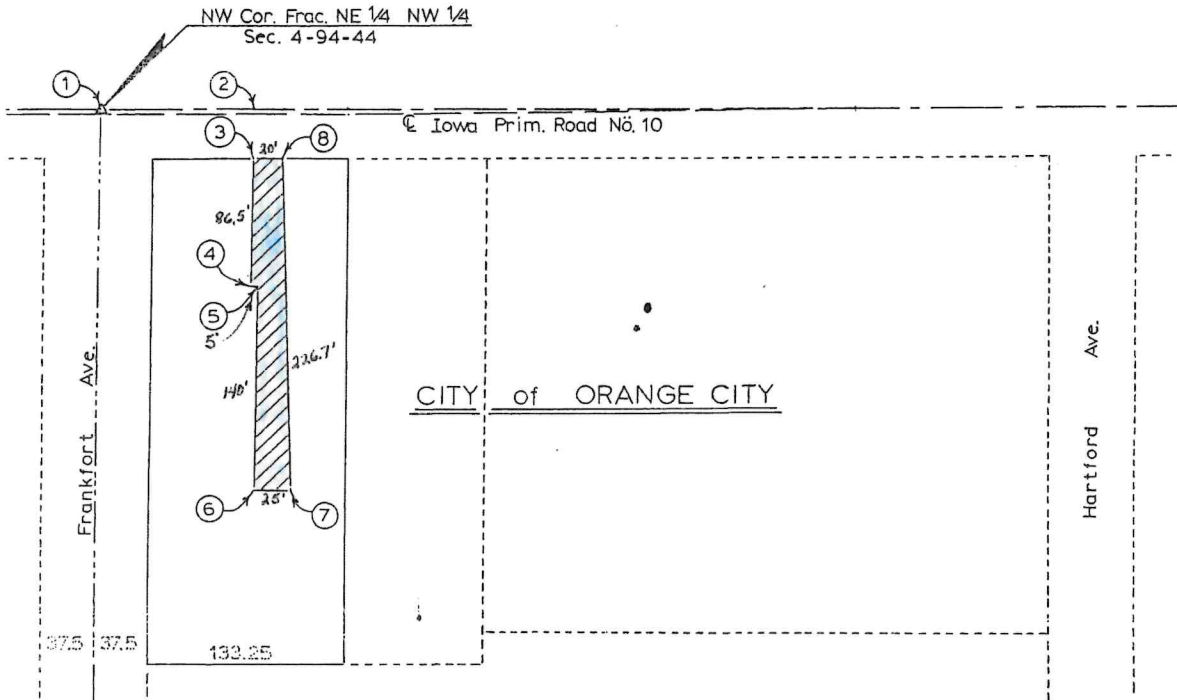
Payment Dates: 10/15/2024 - 10/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 01252 - VISSER BROTHERS PLUMBING & HTG VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant- AC Unit	1,758.20
Vendor 01252 - VISSER BROTHERS PLUMBING & HTG Total:		1,758.20
Vendor: 01282 - WESCO DISTRIBUTION INC WESCO DISTRIBUTION INC	Electric Transformer-112.5 3ph	24,650.00
Vendor 01282 - WESCO DISTRIBUTION INC Total:		24,650.00
Vendor: 01299 - WILLIAMS & CO WILLIAMS & CO WILLIAMS & CO WILLIAMS & CO WILLIAMS & CO	Auditing Financials for FY 24 Auditing Financials for FY 24 Auditing Financials for FY 24 Auditing Financials for FY 24	6,077.50 6,077.50 6,077.50 6,077.50
Vendor 01299 - WILLIAMS & CO Total:		24,310.00
Grand Total:		211,002.41



RIGHT OF WAY PLAT
EXHIBIT "A"

COUNTY SIoux STATE CONTROL NO. 02-00
 PROJECT NO. FN-10-1(42)--21-84 PARCEL NO. 9A
 SECTION 4 TOWNSHIP 94N RANGE 44W
 ROW - FEE _____ AC, EASE 4962.5 sq. ft. AC, EXCESS - FEE _____ AC
 ACQUIRED FROM Sandra Louise Metzch



CITY of ORANGE CITY

Part of Frac.
NE 1/4 NW 1/4
SEC. 4
T-94-N, R-44-W

1 - 2	S 90 00.0' E,	106.1 feet	Pt. 1 is	3.5' Lt. Sta. 20 + 53.9
2 - 3	S 0 00.0' E,	33.0 feet	Pt. 2 is	3.5' Lt. Sta. 21 + 60.0
3 - 4	S 0 00.0' E,	86.5 feet	Pt. 3 is	29.5' Rt. Sta. 21 + 60.0
4 - 5	N 90 00.0' E,	5.0 feet	Pt. 4 is	116.0' Rt. Sta. 21 + 60.0
5 - 6	S 0 00.0' E,	140.0 feet	Pt. 5 is	116.0' Rt. Sta. 21 + 65.0
6 - 7	N 90 00.0' E,	25.0 feet	Pt. 6 is	256.0' Rt. Sta. 21 + 65.0
7 - 8	N 2 31.7' W,	226.7 feet	Pt. 7 is	256.0' Rt. Sta. 21 + 90.0
8 - 3	S 90 00.0' W,	20.0 feet	Pt. 8 is	29.5' Rt. Sta. 21 + 80.0



I hereby certify that this plat is a true and accurate representation of the land herein described made by me or under my direct supervision and that I am a duly registered Land Surveyor under the laws of the State of Iowa.
 Wilmar L. Nelson
 Wilmar L. Nelson Reg. No. 4313 Date 9-22-89

