

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: November 18, 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. Organizational reports
 - Dutch Heritage Boosters
7. Department reports
 - Parks and Recreation
 - Water/Wastewater
8. Financial report
9. Monthly bills

10. Annual Urban Renewal Report for Fiscal Year 2023-2024
11. Resolution accepting City Hall Parking Lot Project
12. Pizza Ranch Dutch front proposal
13. Livestock exemption request
 - Taylor Dreise – 1501 Canal Drive SE
14. Administrative reports
15. Council comments
16. 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
November 18, 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 November 4, 2024 council meeting are enclosed for your review. Exhibit 1
6. Each year we ask affiliate organizations of the City to be present to renew their requests for funds which assist in the operation of their entities. Representatives from the Dutch Heritage Boosters will be present.
7. Noah Minnick representing the Parks and Recreation Department and Kirk Maasdam representing the Water/Wastewater Department will be present for updates on activities in their departments in the past year.
8. The monthly financial report represents cash balances for all funds. Exhibit 2
9. A Summary of Warrants report listing bills from October 22, 2024 through November 18, 2024 is enclosed for your review. Exhibit 3
10. The State requires any city with an Urban Renewal Plan and Urban Renewal Area in effect at any point during the fiscal year to complete an annual TIF Report, which explains all the revenues and expenditures for each tax district and how much the debt is for each district. Completion of this report is due by December 1st each year to the Iowa Department of Management. The report is long, so to save paper we have only put the summary page with the packet. We have emailed each of you a complete copy so you can see the details of the full report. Exhibit 4
11. The City Hall parking lot has been completed and is ready for final payment and acceptance. The final cost is \$137,457, approximately \$3,600 over the bid due to extra work required for the building downspouts and drains. We recommend Council accept the project and approve final payment of \$11,615.
12. The Dutch Front Committee is recommending Council approve the allowable max funds for the Pizza Ranch Financial maintenance repairs to an existing Dutch front. The estimated cost for the proposed project is \$7,858.42. 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. Proposed reimbursement from the City would be \$3,929.21. Exhibit 5
13. Council will consider a livestock exemption request from Taylor Dreise at 1501 Canal Drive SE to keep chickens in R-1 Low Density Residential.

14. Administrative reports:

Scheduled Meetings/Important Dates:

December 2	Council Meeting, 4:30 P.M.
December 10	Strategic Planning, 10:00 A.M., PWEC
December 16	Council Meeting, 4:30 P.M.
January 6	Council Meeting, 4:30 P.M.
January 20	Council Meeting, 4:30 P.M.
February 3	Council Meeting, 4:30 P.M.
February 17	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 November 4, 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, Matt Van Schouwen, Ryan McEwen, and Brad De Jong

Guests: Doug Calsbeek, Mike Hofman, Jennie Droog, Dan Roghair, Lori Korthals, Alison Kamp, Wally Boogerd, Mike Noteboom, Grace De Boer Brown, Lori Tuttle, Eric Oordt, Madison Hofmeyer, Loren Veldhuizen, Glenda Grossman, and Doug and Jen Vogel

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

Citizen Comments: Grace De Boer Brown stated that she should be grandfathered to have chickens since she has had them since before the ordinance not allowing chickens. Glenda Grossman stated that she has had chickens for 23 years and should also be grandfathered for chickens.

Approval of Minutes: The minutes of the October 21, 2024 council meeting were presented. A motion was made by Council member Rod De Boer and duly seconded by Council member Daryl Beltman approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daryl Beltman, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None.

Department Report: This time was provided for Luke Horkey, representing the Street Department, to discuss with the Council accomplishments and priorities as the Council prepares for budget time.

Rezoning of Property: This being the time and place as advertised a public hearing was held 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. Kurt explained the Planning and Zoning Commission's recommendation to approve the rezoning was based on the private covenants allowing for animals. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed rezoning. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Daryl Beltman and duly seconded by Council member Daron De Jong to approve 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: Daryl Beltman, Daron De Jong, Olivia Chapman, Rod De Boer, Bret Walinga; NAYS: None. The resolution was assigned number 11-4-24-2122 and appears in the official resolution book.

Consider Setting Public Hearing on Rezoning of Property: Taylor Driese at 1501 Canal Drive SE is requesting to rezone his property from R-1, Low Density Residential to RS-1, Suburban Residential to allow for chickens on his property. This request was previously denied by the Planning and Zoning Commission. Olivia questioned if any other lots in town have been rezoned, what animals are all allowed in RS-1, and the required lot size. Kurt replied there has not been any rezoning to RS-1 in town, all animals would be allowed, 5 large animals per acre and 20 small animals per acre, the minimum lot size for RS-1 is 1 acre. A motion was made by Council member Rod De Boer and duly seconded by Council member Daryl Beltman to deny the request of Taylor Driese at 1501 Canal Drive SE to be rezoned to RS-1. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daryl Beltman, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None.

Dakota Mainstem Project Membership: This project is an infrastructure endeavor to tackle the pressing challenges of water scarcity and quality in the central and southern regions of eastern South Dakota, looking 30+ years ahead. The project is in the preliminary study phase and is seeking interest from cities and rural water systems. Matt recommends Orange City's participation. There would be minimal engineering costs for the next couple of years. A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong approving the application to join the Dakota Mainstem Project membership. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Daron De Jong, Daryl Beltman, Rod De Boer, Olivia Chapman; NAYS: None.

Administrative Reports:

Scheduled Meetings/Important Dates:

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

Oral reports: Earl shared a summary of the MRES meeting; working on farm rental bid notices; making progress on livestreaming the meetings; still working with FEMA on the flooding repairs for Dunlop Wildlife Area; OC Sanitation renewal; strategic planning on December 10, what are the next big things or amenities to consider.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Olivia thanked the fire and police departments for showing up at the Trinity trunk or treat. Daron encouraged everyone to get out and vote tomorrow.

Adjournment: No further business appearing it was therefore moved by Council member Rod De Boer and duly seconded by Council member Daryl Beltman to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Rod De Boer, Daryl Beltman, Olivia Chapman, Daron De Jong, Bret Walinga; NAYS: None. Adjournment time was 5:03 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 OCTOBER 31, 2024

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,222,239.29	\$1,481,261.44	\$514,208.58	\$ 2,189,292.15	\$208,624.70	\$2,397,916.85
Library	317,073.69	\$48,930.87	\$59,553.64	306,450.92	\$2,086.64	\$308,537.56
USDA- IRP Loan	83,076.92	\$2,484.82		85,561.74		85,561.74
Cemetery Fund	41,120.81	2,200.00	4,466.26	38,854.55		38,854.55
Cemetery Fund- Perpetual Care	135,595.90	250.00		135,845.90		135,845.90
USDA- Revolving Loan Fund	575,175.54	2,273.65		577,449.19		577,449.19
Road Use Tax	1,352,613.39	70,333.43		1,422,946.82		1,422,946.82
Hotel/Motel Sales Tax	301,469.46	21,762.22	29,096.73	294,134.95		294,134.95
Tax Increment Financing						
Hawkeye TIF-125	6,517.32			6,517.32		6,517.32
Event Center TIF-126	38,920.31			38,920.31		38,920.31
Housing TIF-127	58,105.82			58,105.82		58,105.82
Industrial Park TIF-128	402.45			402.45		402.45
Debt Service	450,954.24	729,936.86		1,180,891.10		1,180,891.10
Capital Projects:						
Hawkeye Capital Project-301	189,622.12	18,366.26		207,988.38		207,988.38
Event Center Capital Project-302	201,981.93	9,062.93		211,044.86		211,044.86
Housing Capital Project-304	427,965.54	151,101.55		579,067.09		579,067.09
Industrial Park Capital Project-305	144,413.09	24,469.77		168,882.86		168,882.86
Delaware & 2nd Street Project- 306	(569,524.09)		19,694.75	(589,218.84)		(589,218.84)
School Project- MOC-FV-308	329,594.01			329,594.01		329,594.01
18th Street -311	(1,427,772.19)		477.50	(1,428,249.69)		(1,428,249.69)
Payroll Clearing	98,682.23	22,280.48		120,962.71	14,276.12	135,238.83
Electric	2,684,985.19	886,793.55	585,189.12	2,986,589.62	973.00	2,987,562.62
Water	3,443,294.12	227,681.63	82,024.45	3,588,951.30	555.89	3,589,507.19
Sewer	1,861,737.30	133,647.37	68,326.49	1,927,058.18	186.00	1,927,244.18
Gas	1,305,194.29	115,696.16	119,395.47	1,301,494.98	309.17	1,301,804.15
Total	\$ 13,273,438.68	\$3,948,532.99	\$1,482,432.99	\$15,739,538.68	\$227,011.52	\$15,966,550.20

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

Expense Approval Report

By Vendor Name
Payment Dates 11/15/2024 - 11/15/2024



Vendor Name	Description (Item)	Amount
Vendor: 00005 - A & M LAUNDRY A & M LAUNDRY	Laundry Supplies	34.52
	Vendor 00005 - A & M LAUNDRY Total:	34.52
Vendor: 00015 - Agri Vision Equipment Group Agri Vision Equipment Group	Filter Kit for Street Shop	150.39
	Vendor 00015 - Agri Vision Equipment Group Total:	150.39
Vendor: 00016 - AgState AgState	Fuel	704.76
	Fuel	2,312.51
	Vendor 00016 - AgState Total:	3,017.27
Vendor: 00017 - AHLERS COONEY DORWEILER AHLERS COONEY DORWEILE AHLERS COONEY DORWEILE	Legal Services	81.00
	Legal Services	367.00
	Vendor 00017 - AHLERS COONEY DORWEILER Total:	448.00
Vendor: 00019 - Alex Air Apparatus 2 LLC. Alex Air Apparatus 2 LLC.	Service Hurst Tools- OCFD	465.00
	Vendor 00019 - Alex Air Apparatus 2 LLC. Total:	465.00
Vendor: 00037 - American Underground Supply American Underground Supply	Vehicle Light Bar and Safety Glasse	370.76
	LED Light Bar- Water	949.45
	Vendor 00037 - American Underground Supply Total:	1,320.21
Vendor: VEN01446 - Arens, Kelli Arens, Kelli	Return Security & Bar	150.00
	Deposit- Event Center	250.00
	Return Security & Bar	
	Deposit- Event Center	
	Vendor VEN01446 - Arens, Kelli Total:	400.00
Vendor: 00049 - ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	468.97
	Vehicle Maintenance Supplie	377.21
	Vehicle Maintenance Supplie	7.38
	Vehicle Maintenance Supplie	165.11

Expense Approval Report

Payment Dates: 11/15/2024 - 11/15/2024

Vendor Name	Description (Item)	Amount
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	114.75
Vendor 00049 - ARNOLD MOTOR SUPPLY Total:		1,133.42
Vendor: VEN01316 - Automated Waste Systems	Fuel filter - Water	165.37
Automated Waste Systems		165.37
Vendor: 00062 - BARCO MUNICIPAL PRODUCTS	Street Supplies	838.69
BARCO MUNICIPAL PRODUCTS		838.69
Vendor: 00069 - Beck Engineering Inc.	Engineering Services	568.00
Beck Engineering Inc.	Engineering Services	3,646.00
Beck Engineering Inc.	Engineering Services	1,043.50
Beck Engineering Inc.	Engineering Services	3,810.50
Beck Engineering Inc.	Engineering Services	13,329.75
Beck Engineering Inc.	Engineering Services	1,574.50
Vendor 00069 - Beck Engineering Inc. Total:		23,972.25
Vendor: 00105 - BORDER STATES INDUSTRIES INC	Light Poles - 14th Street	1,158.73
BORDER STATES INDUSTRIES INC	Light Poles - 14th Street	16,553.39
BORDER STATES INDUSTRIES INC	Gas Meter Supplies	3,952.05
BORDER STATES INDUSTRIES INC	Street Lights- LED	24,941.80
BORDER STATES INDUSTRIES INC	Street Lights- LED	1,745.93
Vendor 00105 - BORDER STATES INDUSTRIES INC Total:		48,351.90
Vendor: VEN01448 - Brunst Construction	Refund on Building Permit	167.00
Brunst Construction		167.00
Vendor: 00155 - Catalyst Solutions Inc.	Monthly IT Contract	3,709.40
Catalyst Solutions Inc.	IT Firewall Upgrade	1,269.00
Catalyst Solutions Inc.		4,978.40
Vendor 00155 - Catalyst Solutions Inc. Total:		4,978.40
Vendor: 00163 - CENTURY BUSINESS PRODUCTS	Service Contract on Copier	728.23
CENTURY BUSINESS PRODUCTS		728.23
Vendor 00163 - CENTURY BUSINESS PRODUCTS Total:		728.23

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00165 - CERTIFIED TESTING SERVICES INC	2nd Street & Delaware St Project	3,614.00
Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:		3,614.00
Vendor: 00167 - CHAMBER OF COMMERCE	Salary Assistance	1,000.00
CHAMBER OF COMMERCE	Salary Assistance	7,750.00
CHAMBER OF COMMERCE	Salary Assistance	1,000.00
CHAMBER OF COMMERCE	Salary Assistance	7,750.00
Vendor 00167 - CHAMBER OF COMMERCE Total:		17,500.00
Vendor: 00203 - Craft Central Inc.	Supplies- City Acct	142.49
Craft Central Inc.		142.49
Vendor: 00209 - CULLIGAN WATER CONDITIONING	Service Call - Air Compressor- Fire St Utilities- City Hall Acct	917.11
CULLIGAN WATER CONDITIONING		42.00
CULLIGAN WATER CONDITIONING		959.11
Vendor: VEN01305 - Culver Company LLC	Nat. Gas Safety Cards- Sniff	2,589.07
Culver Company LLC		2,589.07
Vendor: 00214 - D & L PLUMBING & HEATING	Winterize Pool	243.84
D & L PLUMBING & HEATING		243.84
Vendor: 00220 - Dan's Tree Service	Remove Tree in Windmill Par	4,415.00
Dan's Tree Service		4,415.00
Vendor: VEN01237 - Darrick Heikes	Event Center Help - Oct 24	400.00
Darrick Heikes		400.00
Vendor: 00222 - DAVE'S LOCK & KEY	Service Call - Vets Park Restrooms	223.85
DAVE'S LOCK & KEY		223.85
Vendor: 00232 - DEJONG OIL AND REPAIR INC	Supplies and Repairs	272.56
DEJONG OIL AND REPAIR INC	Supplies and Repairs	175.81
DEJONG OIL AND REPAIR INC		448.37

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00233 - DeLong, Alan	Expense Reimbursement	200.00
	Vendor 00233 - DeLong, Alan Total:	200.00
Vendor: 00254 - DGR Engineering	Engineering Services	4,106.62
DGR Engineering	Engineering Services	8,160.95
DGR Engineering		12,267.57
	Vendor 00254 - DGR Engineering Total:	12,267.57
Vendor: 00256 - DIAMOND VOGEL PAINT	Paint Supplies	85.92
DIAMOND VOGEL PAINT		85.92
	Vendor 00256 - DIAMOND VOGEL PAINT Total:	85.92
Vendor: 00270 - D-P TOOLS	Tools for Street Shop	85.41
D-P TOOLS		85.41
	Vendor 00270 - D-P TOOLS Total:	85.41
Vendor: 00263 - DUTCHMART FOODS	Supplies	529.28
DUTCHMART FOODS		529.28
	Vendor 00263 - DUTCHMART FOODS Total:	529.28
Vendor: 00331 - FAREWAY STORES INC	Supplies - Event Center	187.71
FAREWAY STORES INC	Supplies- City Acct	20.98
FAREWAY STORES INC		208.69
	Vendor 00331 - FAREWAY STORES INC Total:	208.69
Vendor: 00348 - Fire Service Training Bureau	Fire Training - FF1- Rubio	50.00
Fire Service Training Bureau		50.00
	Vendor 00348 - Fire Service Training Bureau Total:	50.00
Vendor: 00358 - Foundation Analytical Laboratory Inc.	Water Testing	400.50
Foundation Analytical Laboratory Inc.		353.50
Foundation Analytical Laboratory Inc.		754.00
	Vendor 00358 - Foundation Analytical Laboratory Inc. Total:	754.00
Vendor: 00359 - Four Way Contracting	New Roof at City Hall	68,765.00
Four Way Contracting		68,765.00
	Vendor 00359 - Four Way Contracting Total:	68,765.00
Vendor: 00361 - FRANK DUNN INC	Asphalt Mix - Street	756.00
FRANK DUNN INC		756.00
	Vendor 00361 - FRANK DUNN INC Total:	756.00
Vendor: 00366 - Frederes, Kurt	Expense Reimbursement	12.00
Frederes, Kurt		12.00
	Vendor 00366 - Frederes, Kurt Total:	12.00

Expense Approval Report

Payment Dates: 11/15/2024 - 11/15/2024

Vendor Name	Description (Item)	Amount
Vendor: 00383 - GENERAL TRAFFIC CONTROLS		
GENERAL TRAFFIC CONTROL	Repairs to Stoplights along Hwy 10	1,270.00
Vendor 00383 - GENERAL TRAFFIC CONTROLS Total:		1,270.00
Vendor: 00395 - Goodland Pump & Supply Co.		
Goodland Pump & Supply Co	East Lift Station	46,039.60
Vendor 00395 - Goodland Pump & Supply Co. Total:		46,039.60
Vendor: 00396 - GOODLAND PUMP INC		
GOODLAND PUMP INC	Repairs to Landsmeer Well	11,361.77
Vendor 00396 - GOODLAND PUMP INC Total:		11,361.77
Vendor: 00400 - GPM Inc		
GPM Inc	Annual Calibration of Pump - Wastewater	560.00
Vendor 00400 - GPM Inc Total:		560.00
Vendor: 00403 - GREENWORLD INC.		
GREENWORLD INC.	Winterize Chamber and Library	295.00
GREENWORLD INC.	Winterize Chamber and Library	75.00
Vendor 00403 - GREENWORLD INC. Total:		370.00
Vendor: 00405 - GROEBNER & ASSOCIATES		
GROEBNER & ASSOCIATES	Gas Meter Supplies	231.33
Vendor 00405 - GROEBNER & ASSOCIATES Total:		231.33
Vendor: 00412 - H&D Underground Inc.		
H&D Underground Inc.	Install Gas Pipe at Canal Huis Area	28,108.30
H&D Underground Inc.	Electrical Work along 9th Street NE	1,848.00
Vendor 00412 - H&D Underground Inc. Total:		29,956.30
Vendor: 00428 - HAWKINS INC.		
HAWKINS INC.	Chemicals	2,064.94
HAWKINS INC.	Chemicals	2,254.80
HAWKINS INC.	Chemicals	10.00
Vendor 00428 - HAWKINS INC. Total:		4,329.74
Vendor: 00446 - HIEMSTRA LAWN CARE		
HIEMSTRA LAWN CARE	Mow - Library and Event Center	1,860.00
HIEMSTRA LAWN CARE	Mow - Library and Event Center	135.00
Vendor 00446 - HIEMSTRA LAWN CARE Total:		1,995.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00463 - HOLIDAY INN- DES MOINES HOLIDAY INN- DES MOINES	Meeting Expense- IMFOA	254.86
Vendor 00463 - HOLIDAY INN- DES MOINES Total:		254.86
Vendor: VEN01354 - Holiday Outdoor Decor. Inc. Holiday Outdoor Decor. Inc.	Christmas Lights- Replacement Bulb	298.00
Vendor VEN01354 - Holiday Outdoor Decor. Inc. Total:		298.00
Vendor: 00469 - Hubers Plbg & Heating Hubers Plbg & Heating	Gas Pipe and Supplies	178.16
Vendor 00469 - Hubers Plbg & Heating Total:		178.16
Vendor: 00524 - IOWA INFORMATION INC. IOWA INFORMATION INC.	Advertising- Event Center	1,688.40
Vendor 00524 - IOWA INFORMATION INC. Total:		1,688.40
Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY IOWA LAW ENFORCEMENT ACADEMY	Police Training	50.00
Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total:		50.00
Vendor: 00527 - IOWA ONE CALL IOWA ONE CALL IOWA ONE CALL	Locates for Sept Locates for Sept	59.85
Vendor 00527 - IOWA ONE CALL Total:		179.55
Vendor 00527 - IOWA ONE CALL Total:		239.40
Vendor: 00531 - IOWA RURAL WATER ASSN. IOWA RURAL WATER ASSN.	Membership Dues	455.00
Vendor 00531 - IOWA RURAL WATER ASSN. Total:		455.00
Vendor: 00533 - IOWA UTILITIES COMMISSION IOWA UTILITIES COMMISSIO IOWA UTILITIES COMMISSIO	Electric & Gas Assessments Electric & Gas Assessments	3,374.00
Vendor 00533 - IOWA UTILITIES COMMISSION Total:		2,519.00
Vendor 00533 - IOWA UTILITIES COMMISSION Total:		5,893.00
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT JACK'S UNIFORMS AND EQUIPMENT JACK'S UNIFORMS AND EQUIPMENT JACK'S UNIFORMS AND EQUIPMENT	Police Vest Police Uniforms - Safety Vest Police Uniforms - Safety Vest Police Uniforms	1,826.45
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		159.80
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		1,856.44
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:		90.94
Vendor: 00547 - JANITORS CLOSET JANITORS CLOSET	Cleaning Supplies	95.00
Vendor 00547 - JANITORS CLOSET Total:		95.00

Amount

Description (Item)

Vendor Name: Vendor: 00422 - Kelderman Klean Inc. Kelderman Klean Inc. Vendor 00422 - Kelderman Klean Inc. Total: 1,846.29 1,846.29

Vendor: 00602 - KLAY VELDHIJZEN BINDNER DEJONG
 KLAY VELDHIJZEN BINDNER DEJONG
 KLAY VELDHIJZEN BINDNER DEJONG
 Vendor 00602 - KLAY VELDHIJZEN BINDNER DEJONG Total: 7,810.00 7,810.00 7,810.00 15,620.00

Vendor: 00614 - Koons Gas Measurement
 Koons Gas Measurement
 Koons Gas Measurement
 Vendor 00614 - Koons Gas Measurement Total: 1,215.13 326.36 1,541.49

Vendor: VEN01251 - Koopmans Concrete Co.
 Koopmans Concrete Co.
 Vendor VEN01251 - Koopmans Concrete Co. Total: 15,800.00 15,800.00

Vendor: 00615 - Kopetsky's Ace Hardware
 Kopetsky's Ace Hardware
 Kopetsky's Ace Hardware
 Kopetsky's Ace Hardware
 Vendor 00615 - Kopetsky's Ace Hardware Total: 176.11 249.45 39.97 465.53

Vendor: 00632 - KSOU- AM/FM
 KSOU- AM/FM
 Vendor 00632 - KSOU- AM/FM Total: 1,312.50 1,312.50

Vendor: VEN01438 - Lewis Vander Velde
 Lewis Vander Velde
 Vendor VEN01438 - Lewis Vander Velde Total: 24.98 24.98

Vendor: 00662 - Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Long Lines
 Vendor 00662 - Long Lines Total: 479.59 218.46 88.90 479.59 479.59 118.90 479.59 479.62 46.00 2,870.24

Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT
 MARVS OUTDOOR POWER EQUIPMENT
 Supplies- Parks
 Vendor 00689 - Long Lines Total: 18.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
MARVS OUTDOOR POWER EQUIPMENT	Supplies- Parks	175.45
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:		193.45
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	129.04
MIDAMERICAN ENERGY	Utilities	25.39
MIDAMERICAN ENERGY	Utilities	333.94
MIDAMERICAN ENERGY	Utilities	346.47
Vendor 00707 - MIDAMERICAN ENERGY Total:		834.84
Vendor: VEN01207 - Midwest Underground Midwest Underground	Service Equipment- Light Sho	146.47
Midwest Underground	Service - Replace Fuel Cap- Electric	172.39
Vendor VEN01207 - Midwest Underground Total:		318.86
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	597.80
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:		597.80
Vendor: 00742 - Mouw Motor Inc. Mouw Motor Inc.	Repair Police Vehicle	864.56
Vendor 00742 - Mouw Motor Inc. Total:		864.56
Vendor: 00748 - Mulder Auto Tire & Lube Mulder Auto Tire & Lube	Service Pickup- Public Works	152.12
Mulder Auto Tire & Lube	Service Public Works Vehicle	152.12
Vendor 00748 - Mulder Auto Tire & Lube Total:		304.24
Vendor: 00755 - MUNICIPAL SUPPLY INC MUNICIPAL SUPPLY INC	Water - 2" Curb Stops, Couplings	1,764.27
MUNICIPAL SUPPLY INC	Water Meter Supplies - 2"	2,406.49
Vendor 00755 - MUNICIPAL SUPPLY INC Total:		4,170.76
Vendor: 00767 - NEAL CHASE LUMBER NEAL CHASE LUMBER	Supplies	47.22
NEAL CHASE LUMBER	Supplies	89.85
NEAL CHASE LUMBER	Supplies	103.80
Vendor 00767 - NEAL CHASE LUMBER Total:		240.87
Vendor: 00777 - No Streaking Window Cleaning No Streaking Window Cleaning	Clean Windows- City Hall	91.00

Expense Approval Report

Payment Dates: 11/15/2024 - 11/15/2024

Vendor Name	Description (Item)	Amount
No Streaking Window Cleaning	Clean Windows- Event Cente	208.65
No Streaking Window Cleaning	Windows Cleaning- Stadcenturm	192.60
Vendor 00777 - No Streaking Window Cleaning Total:		492.25
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP		
NORTH WEST RURAL ELECTRIC COOP	Utilities	130.16
NORTH WEST RURAL ELECTRIC COOP	Utilities	214.38
Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:		344.54
Vendor: 00797 - NOTEBOOM ELECTRIC		
NOTEBOOM ELECTRIC	Supplies	28.71
Vendor 00797 - NOTEBOOM ELECTRIC Total:		28.71
Vendor: 00798 - NOTEBOOM OIL COMPANY		
NOTEBOOM OIL COMPANY	Tires & Repair- Utility Acct	120.00
NOTEBOOM OIL COMPANY	Tires & Repair- Utility Acct	2,297.08
NOTEBOOM OIL COMPANY	Tires - Police Acct	709.76
Vendor 00798 - NOTEBOOM OIL COMPANY Total:		3,126.84
Vendor: 00824 - ONE OFFICE SOLUTION		
ONE OFFICE SOLUTION	Office Supplies	151.92
Vendor 00824 - ONE OFFICE SOLUTION Total:		151.92
Vendor: 00832 - ORANGE CITY ARTS COUNCIL		
ORANGE CITY ARTS COUNCIL	Budget Payment 2/3	22,000.00
Vendor 00832 - ORANGE CITY ARTS COUNCIL Total:		22,000.00
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM		
ORANGE CITY HEALTH SYSTEM	Drug Testing	32.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:		2,298.67
Vendor: 00843 - ORANGE CITY SANITATION		
ORANGE CITY SANITATION	Refuse Hauling Charges	34,403.00
ORANGE CITY SANITATION	Restrooms - PJ Park	320.00
ORANGE CITY SANITATION	Utilities- Acct 420757	59.36
ORANGE CITY SANITATION	Utilities- Event Center	197.02
Vendor 00843 - ORANGE CITY SANITATION Total:		34,979.38
Vendor: 00845 - OTIS ELEVATOR INC.		
OTIS ELEVATOR INC.	Service Elevator- City Hall	7,303.32
Vendor 00845 - OTIS ELEVATOR INC. Total:		7,303.32

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 00904 - Premier Communications Premier Communications	Telephone	521.29
Vendor 00904 - Premier Communications Total:		521.29
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 - Postage Machine	516.99
Vendor 00916 - Quadient Leasing USA INC Total:		516.99
Vendor: 00925 - RANDY'S IRON WORKS INC. RANDY'S IRON WORKS INC.	4" Pipe-Street & Repairs to Post Hole Digger- Park 4" Pipe-Street & Repairs to Post Hole Digger- Park	1,141.80
Vendor 00925 - RANDY'S IRON WORKS INC. Total:		1,323.80
Vendor: VEN01046 - Rasmussen Mechanical Services Rasmussen Mechanical Services	Winterize Pool Boiler	1,119.75
Vendor VEN01046 - Rasmussen Mechanical Services Total:		1,119.75
Vendor: 00964 - Royal Publishing Inc. Royal Publishing Inc.	Advertising	195.00
Vendor 00964 - Royal Publishing Inc. Total:		195.00
Vendor: 00158 - Russell Cellular - Orange City Russell Cellular - Orange City	Telephone Supplies- Water	64.19
Vendor 00158 - Russell Cellular - Orange City Total:		64.19
Vendor: 01014 - SIOUX ABSTRACT CO. SIOUX ABSTRACT CO.	Recording Fee- Lot 3 PJ 7th Add	425.00
Vendor 01014 - SIOUX ABSTRACT CO. Total:		425.00
Vendor: 01027 - SIOUX COUNTY ENGINEER SIOUX COUNTY ENGINEER	Sign Posts	131.65
Vendor 01027 - SIOUX COUNTY ENGINEER Total:		131.65
Vendor: 01029 - SIOUX COUNTY RECORDER SIOUX COUNTY RECORDER SIOUX COUNTY RECORDER	Recording Fees Recording Fee	36.00 17.00
Vendor 01029 - SIOUX COUNTY RECORDER Total:		53.00
Vendor: 01033 - SIOUX OIL COMPANY SIOUX OIL COMPANY	Fuel	2,255.99
Vendor 01033 - SIOUX OIL COMPANY Total:		2,255.99

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 01038 - SIOUXLAND PRESS	Advertising - Fire Prevention	172.00
	Vendor 01038 - SIOUXLAND PRESS Total:	172.00
Vendor: 01056 - Southern Sioux Co. Rural Water	Monthly Charge- Holland Hill	704.00
	Vendor 01056 - Southern Sioux Co. Rural Water Total:	704.00
Vendor: 01060 - Spireworks	MSLB Invoice- Annual	17,500.00
	Website work for Event Center	262.50
	Monthly Contract - Website, Newsletter, Social Med	950.00
	Monthly Contract - Website, Newsletter, Social Med	1,950.00
	Vendor 01060 - Spireworks Total:	20,662.50
Vendor: 01074 - Steve Brouwer Trucking Inc.	Road Gravel and Red Rock- Stree	17,089.39
	Vendor 01074 - Steve Brouwer Trucking Inc. Total:	17,089.39
Vendor: 01090 - Super Hi-Tech	Office Supplies	5.13
	Telephone Case - Water	54.99
	Vendor 01090 - Super Hi-Tech Total:	60.12
Vendor: 01093 - SWIFT AIR INC.	Service Call - City Hall	10,366.97
	Vendor 01093 - SWIFT AIR INC. Total:	10,366.97
Vendor: 01125 - TK Elevator Inc.	Service Elevator at Event Center	222.87
	Vendor 01125 - TK Elevator Inc. Total:	222.87
Vendor: VEN01320 - T-Mobile	Data Charge for Public Works - GIS	29.44
	Vendor VEN01320 - T-Mobile Total:	29.44
Vendor: 01130 - Town & Country Implement Inc.	Supplies	24.00
	Palletfork- Gas	1,200.00
	Vendor 01130 - Town & Country Implement Inc. Total:	1,224.00

Expense Approval Report

Vendor Name	Description (Item)	Amount
Vendor: 01132 - Traf-O-Teria System	Parking Tickets	279.39
	Vendor 01132 - Traf-O-Teria System Total:	279.39
Vendor: 01148 - U S POSTMASTER	Renew Mailing Permit # 2	350.00
	Vendor 01148 - U S POSTMASTER Total:	350.00
Vendor: 01150 - U.S. BANK INC	Meeting Expense	101.39
U.S. BANK INC	Meeting Expense	202.47
U.S. BANK INC	Meeting Expense	474.52
U.S. BANK INC	Meeting Expense	130.42
U.S. BANK INC	Meeting Expense	466.19
	Vendor 01150 - U.S. BANK INC Total:	1,374.99
Vendor: 01153 - ULine	Cleaning Supplies	254.71
	Vendor 01153 - ULine Total:	254.71
Vendor: 01156 - Unity Christian High School	Annual Maintenance Fee for Knight Center	750.00
	Vendor 01156 - Unity Christian High School Total:	750.00
Vendor: 01157 - Unity Point Clinic- Occ. Medicine	Drug Testing	42.00
Unity Point Clinic- Occ. Medicine		
	Vendor 01157 - Unity Point Clinic- Occ. Medicine Total:	42.00
Vendor: 01159 - USA BLUEBOOK	Water Testing Supplies	372.96
USA BLUEBOOK		
	Vendor 01159 - USA BLUEBOOK Total:	372.96
Vendor: VEN01445 - Van Beek Natural Science	Return Bar Deposit - Event Center	150.00
Van Beek Natural Science		
	Vendor VEN01445 - Van Beek Natural Science Total:	150.00
Vendor: 01169 - VAN ENGELENHOVEN AGENCY	Add Police Vehicle - Insurance	1,521.00
VAN ENGELENHOVEN AGENCY		
Vendor: 01171 - Van Holland Lawn Service	Add Gas Trailer to Insurance	109.00
Van Holland Lawn Service		
	Vendor 01169 - VAN ENGELENHOVEN AGENCY Total:	1,630.00
Vendor: 01171 - Van Holland Lawn Service	Winterize Splash Pad- PJ Park	380.00
Van Holland Lawn Service		

Vendor Name	Description (Item)	Amount
Van Holland Lawn Service	Winterize Event Center Sprinkler	294.25
Vendor 01171 - Van Holland Lawn Service Total:		674.25
Vendor: 01185 - VANDER POL EXCAVATING	Pay Est # 7- 14th Street Ext.	63,267.24
VANDER POL EXCAVATING Total:		63,267.24
Vendor: 01186 - Vander Pol, Harry	SW Well #4 - Pay # 5	54,208.54
Vendor 01186 - Vander Pol, Harry Total:		54,208.54
Vendor: VEN01233 - Vander Windt & Sons Inc.	Pay Est # 2- Parking Lot	11,615.47
Vander Windt & Sons Inc. Total:		11,615.47
Vendor: 00044 - VESTIS Inc	Supplies- Event Center	475.65
VESTIS Inc	Supplies- Event Center	475.65
VESTIS Inc	Supplies for Event Center	475.65
VESTIS Inc	Supplies Event Center	475.65
Vendor 00044 - VESTIS Inc Total:		1,902.60
Vendor: 01252 - VISSER BROTHERS PLUMBING & HTG	Service Call to Sewer Plant - HVAC	2,329.00
VISSER BROTHERS PLUMBING & HTG Total:		2,329.00
Vendor: 01282 - WESCO DISTRIBUTION INC	50KVA Transformer Pads 1ph	34,360.00
WESCO DISTRIBUTION INC	Supplies- Electrical	250.00
WESCO DISTRIBUTION INC	Supplies	467.40
Vendor 01282 - WESCO DISTRIBUTION INC Total:		35,077.40
Vendor: 01299 - WILLIAMS & CO	Landsmeer Audit	4,694.00
WILLIAMS & CO Total:		4,694.00
Vendor: VEN01447 - Wyatt DageI	Expense Reimbursement	24.50
Wyatt DageI Total:		24.50
Grand Total:		664,553.37

Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Levy Authority Summary

Local Government Name: ORANGE CITY
 Local Government Number: 84G808

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ORANGE CITY AREA 1 URBAN RENEWAL	84048	4
ORANGE CITY AREA 13 PUNT-CAMBIER URBAN RENEWAL	84051	1
ORANGE CITY AREA 17 DOWNTOWN URBAN RENEWAL	84059	1
ORANGE CITY AREA 18 HIGHWAY 10 EAST URBAN RENEWAL	84060	10
ORANGE CITY AREA 19 INDUSTRIAL PARK URBAN RENEWAL	84061	15
ORANGE CITY AREA EIGHTH STREET CORRIDOR URBAN RENEWAL	84067	5

TIF Debt Outstanding: 4,183,333

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023: 1,800,071 0 **Amount of 07-01-2023 Cash Balance Restricted for LMI**

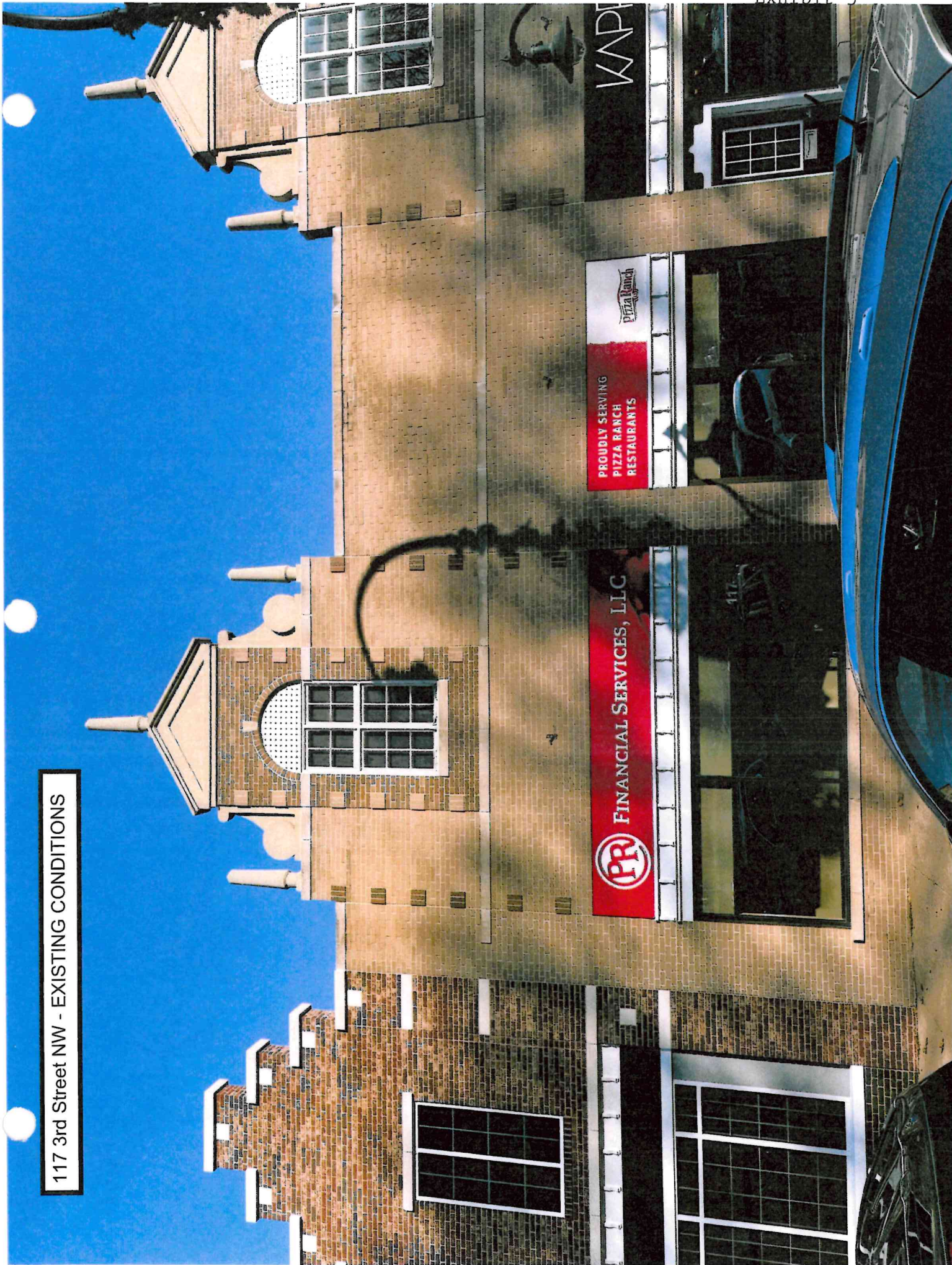
TIF Revenue: 1,361,165
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 313,676
Total Revenue: 1,674,841

Rebate Expenditures: 115,636
 Non-Rebate Expenditures: 2,352,523
 Returned to County Treasurer: 0
Total Expenditures: 2,468,159

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024: 1,006,753 0 **Amount of 06-30-2024 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 708,421

117 3rd Street NW - EXISTING CONDITIONS



117 3rd Street NW - PROPOSAL

REPLACE PARAPET WINDOW

