NOTICE AND CALL OF COUNCIL MEETING

Governmental Body:	The City Council of City of Orange City, Iowa
Date of Meeting:	July 6, 2026
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. Oath of office – Luke De Jong
5. Citizen comments
6. Approval of minutes
7. Financial report
8. Monthly bills
9. Electric Lineman position
10. Code Enforcement Officer position
11. Retail alcohol license renewal applications
12. Administrative reports

13. Council comments

14. Adjournment

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

Janet Brown

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

COUNCIL MEETING
AGENDA NOTES
July 6, 2026

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. Luke De Jong will be sworn in as an Orange City Police Officer.

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 June 15, 2026 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 May 19, 2026 through June 23, 2026 is enclosed for your review. Exhibit 3

9. We will present a recommendation for hiring for the Electric Lineman position at the meeting.

10. We will present a recommendation for the Code Enforcement Officer position at the meeting.

11. We have received a renewal application for a Class C Retail Alcohol License from The Roadhouse and for a Class E Retail Alcohol License from Dutchmart Foods. Everything is in order.

12. Administrative reports:

Scheduled Meetings/Important Dates:

July 13	Mayor's Cup
July 20	Council Meeting, 4:30 P.M.
July 22	Customer Appreciation Picnic
August 3	Council Meeting, 4:30 P.M.
August 17	Council Meeting, 4:30 P.M.
September 7	Council Meeting, 4:30 P.M.
September 21	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.

Matt Van Schouwen
City Office **712-707-4885**
Cell phone **712-737-7701**
Email **mattvs@orangecityiowa.com**

Council Meeting
June 15, 2026

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on June 15, 2026. 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 Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon, and Bret Walinga

Members Absent: None

Staff: Janet Brown, Ryan Mc Ewen, Jim Pottebaum, and Matt Van Schouwen

Guests: Doug Calsbeek, Dan Roghair, Sarah Weber, Ruth Roghair, Brock Jensen, Jack Bonnecroy, Leanne Bonnecroy, Sharon Foughty, Donna Muilenburg, George Harter, and Kenton Vore

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

Citizen Comments: This time was provided for citizen comments. Donna Muilenburg spoke about the need for a performing arts center for the Tulip Festival Night Show and to bring other events to town, she would like a group to explore, bring examples and costs, along with using a grant writer. She expressed the current location is embarrassing and does not meet the needs of the night show. Kenton Vore would like to see a four-way stop at the intersection of 2nd and Central North.

Approval of Minutes: The minutes of the June 1, 2026 council meeting were presented. A motion was made by Council member Bret Walinga and duly seconded by Council member Mark Scallon approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Mark Scallon, Andrew Bloemendaal, Olivia Chapman, Daron De Jong; NAYS: None.

Disposal of City Owned Real Estate: This being the time and place as advertised a public hearing was held to consider the disposal of city owned real estate to Northwestern College. The Mayor called for comments from members of the audience. Ryan explained the college is using this piece of property to acquire a large retailer on one of their open lots. Kenton Vore inquired about property tax revenue. Sarah Weber asked why the city was not pursuing this retailer. 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 ratifying and authorizing the disposal of municipally owned property, a 30'x90' parcel on the southwest corner of the grass lot between Taco John's and Mulder Auto. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None. The resolution was assigned number 6-15-26-2196 and appears in the official resolution book.

Vacation of Utility Easements: This being the time and place as advertised a public hearing was held to consider the vacation of three side yard utility easements located in Puddle Jumper Trail Fifth and Seventh Additions, where duplexes have been built. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed vacation of utility easements. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Bret Walinga and duly seconded by Council member Olivia Chapman adopting a resolution approving the vacation of the utility easements. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Olivia Chapman, Andrew Bloemendaal, Daron De Jong, Mark Scallon; NAYS: None. The resolution was assigned number 6-15-26-2197 and appears in the official resolution book.

Resolution Setting Salaries for the 2026-2027 Fiscal Year: A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong adopting a resolution setting salaries for the 2026-2027 fiscal year. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None. The resolution was assigned number 6-15-26-2198 and

appears in the official resolution book.

Retail Tobacco Permit Renewal Applications: A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga approving the Retail Tobacco Permit renewal applications as submitted by Brew Oil, Casey's, Conoco, Dollar Fresh, Dollar General, Family Dollar, Dutchmart Foods, Fareway, and Kwik Star. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Bret Walinga, Andrew Bloemendaal, Daron De Jong, Mark Scallon; NAYS: None.

Retail Alcohol License Renewal Application: A motion was made by Council member Daron De Jong and duly seconded by Council member Andrew Bloemendaal approving the renewal application for a Special Class C Retail Alcohol License from Woudstra Meat Market for Gezellig. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon, Bret Walinga; NAYS: None.

Hotel/Motel Tax Distribution: The Council discussed the hotel/motel tax distributions. Currently 7% tax is charged, with 4% being used for community betterment projects and 3% being returned to the two hotels. This practice has been in place since 2013 and provides approximately $80,000/year funding to the hotels. Olivia mentioned the monies could be used well for community betterment projects and asked how other cities in Iowa are using hotel/motel tax dollars. Mark said the city could use the dollars to benefit tourism or events that would increase occupancy rate at the hotels; he has spoken to several investors and did not receive negative feedback on cutting the tax distribution. Daron stated this is challenging and doesn't want to disincentivize the investors that brought the Hampton Inn to town, maybe the council could consider sunsetting the tax distribution to the hotels. Bret questioned who does the city choose to incentivize, there is $85,000 coming on the tax rolls from the Hampton Inn TIF, losing both the TIF and tax distribution in one year could be tough, feels there needs to be a conversation with the investors before making a change. Mayor De Haan stated we will keep researching and moving forward. No official action was taken.

Park/Rec Assistant Position: A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga approving the hiring of Carter Aalbers as Park/Rec Assistant. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None.

Administrative Reports:
Scheduled Meetings/Important Dates:

June 15	Council Meeting, 4:30 P.M.
July 6	Council Meeting, 4:30 P.M.
July 13	Mayor's Cup
July 20	Council Meeting, 4:30 P.M.
August 3	Council Meeting, 4:30 P.M.
August 17	Council Meeting, 4:30 P.M.

Oral reports: Matt shared the Customer Appreciation Picnic is July 22; Code Enforcement Officer interviews this week; working with P&Z on adding a self inspection option for the rental housing inspection process; provided a 7th Street and Madison Place update. Ryan is reviewing the multiunit tax abatement incentive, will provide information in July. Dan reported that the Fire Department will be doing a final inspection on the new truck soon.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Andrew stated Windmill Park looks great with the flowers. Mark expressed appreciation to Noah during this busy season; the library is busy too. Bret shared a thank you for the downtown music and inquired if there will be a new sidewalk along Lincoln Place to the new park. Matt responded that will happen yet this year with TIF monies. Olivia is willing to serve as a liaison for the Performing Arts Center and thanked Jaaron Paugh for his service.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Bret Walinga to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None. Adjournment time was 5:19 o'clock P.M.

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Deb De Haan, Mayor

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended MAY 31, 2026

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	$ 4,861,806.60	$377,210.69	$754,314.81	$ 4,484,702.48	$179,064.20	$4,663,766.68
Library	354,220.73	$64,603.31	$86,628.50	332,195.54	$54.57	$332,250.11
USDA- IRP Loan	114,193.44	$2,559.19		116,752.63		116,752.63
Cemetery Fund	49,467.90	3,300.00	4,038.47	48,729.43		48,729.43
Cemetery Fund- Perpetual Care	148,840.19	500.00		149,340.19		149,340.19
USDA- Revolving Loan Fund	618,641.59	2,347.48		620,989.07		620,989.07
Road Use Tax	1,223,737.76	83,628.19	27,635.75	1,279,730.20		1,279,730.20
Hotel/Motel Sales Tax	298,152.02	14,760.17		312,912.19		312,912.19
Tax Increment Financing						
Hawkeye TIF-125	34,191.77	7,672.37		41,864.14		41,864.14
Event Center TIF-126	64,408.14			64,408.14		64,408.14
Housing TIF-127	0.00			0.00		-
Industrial Park TIF-128	0.00			0.00		-
Debt Service	2,141,622.75	55,835.50	100,000.00	2,097,458.25		2,097,458.25
Capital Projects:						
Hawkeye Capital Project-301	212,473.13			212,473.13		212,473.13
Event Center Capital Project-302	161,044.43			161,044.43		161,044.43
7th Street DOT Project- 303	(154,169.41)		123,354.61	(277,524.02)		(277,524.02)
Housing Capital Project-304	218,013.45		25,910.29	192,103.16		192,103.16
Industrial Park Capital Project-305	52,849.38			52,849.38		52,849.38
Delaware & 2nd Street Project- 306	(806.24)			(806.24)		(806.24)
School Project- MOC-FV-308	83,276.82			83,276.82		83,276.82
Payroll Clearing	136,470.91		17,893.53	118,577.38	6,183.22	124,760.60
Electric	2,066,236.97	729,872.51	853,135.70	1,942,973.78	127,088.36	2,070,062.14
Water	3,886,228.38	193,130.35	166,131.10	3,913,227.63	10,596.79	3,923,824.42
Sewer	2,508,725.67	149,544.64	113,458.32	2,544,811.99		2,544,811.99
Gas	2,362,117.48	266,127.80	142,337.92	2,485,907.36	841.44	2,486,748.80
Total	$ 21,441,743.86	$1,951,092.20	$2,414,839.00	$20,977,997.06	$323,828.58	$21,301,825.64

INVESTMENTS		
FUND	This Report	Last Report
General	$53,459	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	23,551	22,532
Bond & Interest Reserve Fund		
Capital Reserve Fund		
Gas:		
Bond & Interest Sinking Fund		
Bond & Interest Reserve Fund		
Capital Reserve Fund		
Total	$77,010	$73,677

FUNDS INVESTED IN:	Amount	%	Max. %
Certificates of Deposit	0	0.0	100
IA Public Agency Investment Trust	77,010	100.0	50
Total Funds Invested	$77,010	100.0	

MATURITIES:	Amount	%	Min. %
Under 40 days	77,010	100.0	10.0
Under 90 days	77,010	100.0	20.0
Under 270 days	77,010	100.0	50.0
Under 1 year	77,010	100.0	90.0
*Under 18 months	77,010	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 6/23/2026 - 6/23/2026

Vendor Name	Description (Item)		Amount
Vendor: 00016 - AgState			
AgState	Fuel		294.27
AgState	Fuel		3,228.33
		Vendor 00016 - AgState Total:	**3,522.60**
Vendor: VEN01516 - Akron Lumber Company			
Akron Lumber Company	Supplies- Parks - Turf Repair		119.94
		Vendor VEN01516 - Akron Lumber Company Total:	**119.94**
Vendor: 00025 - Alpha Wireless Co.			
Alpha Wireless Co.	Remote Speaker mic- OCPD		327.38
		Vendor 00025 - Alpha Wireless Co. Total:	**327.38**
Vendor: 00049 - ARNOLD MOTOR SUPPLY			
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		309.15
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		3.76
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		31.16
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		13.98
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		63.06
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		84.51
		Vendor 00049 - ARNOLD MOTOR SUPPLY Total:	**505.62**
Vendor: 00069 - Beck Engineering Inc.			
Beck Engineering Inc.	Engineering Services		14,656.25
Beck Engineering Inc.	Engineering Services		750.00
Beck Engineering Inc.	Engineering Services		6,666.25
Beck Engineering Inc.	Engineering Services		36,447.50
Beck Engineering Inc.	Engineering Services		13,503.75
Beck Engineering Inc.	Engineering Services		6,257.75
		Vendor 00069 - Beck Engineering Inc. Total:	**78,281.50**
Vendor: 00097 - BOMGAARS SUPPLY			
BOMGAARS SUPPLY	Supplies- Acct 014-380-0		552.73
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		878.56
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		548.02
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		304.88
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		646.34
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		297.38
		Vendor 00097 - BOMGAARS SUPPLY Total:	**3,227.91**

Vendor Name	Description (Item)	Amount
Vendor: 00105 - BORDER STATES INDUSTRIES INC		
BORDER STATES INDUSTRIES INC	Electrical Materials- Elbows	4,502.58
BORDER STATES INDUSTRIES INC	Electrical Materials- Elbows	12,231.77
BORDER STATES INDUSTRIES INC	Electrical Materials- Elbows	401.19
	Vendor 00105 - BORDER STATES INDUSTRIES INC Total:	**17,135.54**
Vendor: 00154 - Carrico Aquatic Resources		
Carrico Aquatic Resources	Pool Chemicals and Repairs	457.05
Carrico Aquatic Resources	Pool Chemicals and Repairs	1,522.42
Carrico Aquatic Resources	Pool Chemicals and Repairs	4,512.50
	Vendor 00154 - Carrico Aquatic Resources Total:	**6,491.97**
Vendor: 00155 - Catalyst Solutions Inc.		
Catalyst Solutions Inc.	IT Support - June	3,366.80
	Vendor 00155 - Catalyst Solutions Inc. Total:	**3,366.80**
Vendor: 00163 - CENTURY BUSINESS PRODUCTS		
CENTURY BUSINESS PRODUCTS	Service Contract on Copier	742.63
	Vendor 00163 - CENTURY BUSINESS PRODUCTS Total:	**742.63**
Vendor: 00165 - CERTIFIED TESTING SERVICES INC		
CERTIFIED TESTING SERVICES INC	7th Street Project- Concrete Testing	5,323.00
	Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:	**5,323.00**
Vendor: VEN01604 - Chase Williams		
Chase Williams	Expense Reimbursement- Safety Glasses	65.98
	Vendor VEN01604 - Chase Williams Total:	**65.98**
Vendor: 00169 - CHESTERMAN CO.		
CHESTERMAN CO.	Pop for Event Center	278.25
	Vendor 00169 - CHESTERMAN CO. Total:	**278.25**
Vendor: VEN01652 - Coast to Coast Calibrations Inc.		
Coast to Coast Calibrations Inc.	Calibrate Scale- Water Plant	154.00
	Vendor VEN01652 - Coast to Coast Calibrations Inc. Total:	**154.00**
Vendor: 00189 - COMBINED POOL & SPA INC.		
COMBINED POOL & SPA INC.	Pump for Pool	2,695.00
	Vendor 00189 - COMBINED POOL & SPA INC. Total:	**2,695.00**

'endor Name	Description (Item)	Amount
'endor: 00197 - Continental Fire Sprinkler		
'ontinental Fire Sprinkler	Annual Inspection- Event Center	202.50
	Vendor 00197 - Continental Fire Sprinkler Total:	**202.50**
'endor: 00203 - Craft Central Inc.		
'raft Central Inc.	Supplies	1,329.30
	Vendor 00203 - Craft Central Inc. Total:	**1,329.30**
'endor: 00209 - CULLIGAN WATER CONDITIONING		
'ULLIGAN WATER ONDITIONING	Utilities	40.00
	Vendor 00209 - CULLIGAN WATER CONDITIONING Total:	**40.00**
'endor: 00214 - D & L PLUMBING & HEATING		
) & L PLUMBING & HEATING	Service Call to Pool, Chamber and Fire Station	190.00
) & L PLUMBING & HEATING	Service Call to Pool, Chamber and Fire Station	100.28
) & L PLUMBING & HEATING	Service Call to Pool, Chamber and Fire Station	95.00
) & L PLUMBING & HEATING	Service Call to Pool, Chamber and Fire Station	147.57
) & L PLUMBING & HEATING	Service Call to Pool, Chamber and Fire Station	181.17
	Vendor 00214 - D & L PLUMBING & HEATING Total:	**714.02**
'endor: 00219 - DANKO EMERGENCY EQUIPMENT		
'ANKO EMERGENCY QUIPMENT	Supplies- OCFD	30.00
	Vendor 00219 - DANKO EMERGENCY EQUIPMENT Total:	**30.00**
endor: 00222 - DAVE'S LOCK & KEY		
'AVE'S LOCK & KEY	Service Call - Parks- Exit Door	488.30
	Vendor 00222 - DAVE'S LOCK & KEY Total:	**488.30**
endor: 00242 - DeKock, Austin		
eKock, Austin	OCFD - Reimbursement	50.00
	Vendor 00242 - DeKock, Austin Total:	**50.00**
endor: 00247 - DeLeeuw Graphics & Signs		
eLeeuw Graphics & Signs	Graphics for Parks- Windmill	516.58
	Vendor 00247 - DeLeeuw Graphics & Signs Total:	**516.58**
endor: 00254 - DGR Engineering		
GR Engineering	Wastewater Improvements	2,734.00
GR Engineering	Engineering Services- West Sub	10,210.85
	Vendor 00254 - DGR Engineering Total:	**12,944.85**

Vendor Name	Description (Item)	Amount
Vendor: 00255 - Diamond Vogel Marketing		
Diamond Vogel Marketing	Mayors Cup, Woudstra Park	80.00
	Vendor 00255 - Diamond Vogel Marketing Total:	**80.00**
Vendor: VEN01636 - Dinges Fire Company Inc.		
Dinges Fire Company Inc.	Bunker Gear for OCFD - 3 set	13,725.00
	Vendor VEN01636 - Dinges Fire Company Inc. Total:	**13,725.00**
Vendor: 00283 - DUTCH MILL PHARMACY		
DUTCH MILL PHARMACY	Gloves for Rec Department	10.39
	Vendor 00283 - DUTCH MILL PHARMACY Total:	**10.39**
Vendor: 00263 - DUTCHMART FOODS		
DUTCHMART FOODS	Supplies	418.58
	Vendor 00263 - DUTCHMART FOODS Total:	**418.58**
Vendor: 00304 - Elite Auto Body Inc.		
Elite Auto Body Inc.	Vehicle Repairs- Parks- Door	484.95
	Vendor 00304 - Elite Auto Body Inc. Total:	**484.95**
Vendor: 00317 - Engineered Equipment Solutions LLC		
Engineered Equipment Solutions LLC	Filters for Sewer Plant	658.00
	Vendor 00317 - Engineered Equipment Solutions LLC Total:	**658.00**
Vendor: 00331 - FAREWAY STORES INC		
FAREWAY STORES INC	Event Center Acct- Supplies	207.46
FAREWAY STORES INC	Supplies- Fire Department Acct	280.80
	Vendor 00331 - FAREWAY STORES INC Total:	**488.26**
Vendor: 00345 - Ferguson Waterworks Inc # 2516		
Ferguson Waterworks Inc # 2516	Data Collector- Water	12,755.45
	Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:	**12,755.45**
Vendor: 00358 - Foundation Analytical Laboratory Inc.		
Foundation Analytical Laboratory Inc.	Water Testing	521.50
Foundation Analytical Laboratory Inc.	Water Testing	195.50
	Vendor 00358 - Foundation Analytical Laboratory Inc. Total:	**717.00**
Vendor: 00380 - GCC Alliance Concrete		
GCC Alliance Concrete	Street Patchwork	219.00
	Vendor 00380 - GCC Alliance Concrete Total:	**219.00**
Vendor: 00383 - GENERAL TRAFFIC CONTROLS		
GENERAL TRAFFIC CONTROL	Stoplight Maintenenace	2,070.00
	Vendor 00383 - GENERAL TRAFFIC CONTROLS Total:	**2,070.00**

endor Name	Description (Item)	Amount
endor: VEN01671 - Grace Poppema		
race Poppema	50% of Security Deposit- Event Center	175.00
	Vendor VEN01671 - Grace Poppema Total:	**175.00**
endor: 00403 - GREENWORLD INC.		
REENWORLD INC.	Tree Spade and Annual Flowers	1,026.41
REENWORLD INC.	Repairs to Chamber Sprinkle	612.78
	Vendor 00403 - GREENWORLD INC. Total:	**1,639.19**
endor: 00406 - Ground Effects Inc		
round Effects Inc	Supplies- OCFD	54.54
round Effects Inc	Fertilizer for Parks	539.94
	Vendor 00406 - Ground Effects Inc Total:	**594.48**
endor: VEN01675 - Harris Mountain West LLC		
arris Mountain West LLC	Service Generator at Fire Station	139.00
	Vendor VEN01675 - Harris Mountain West LLC Total:	**139.00**
endor: VEN01081 - Hawke & Co. Ag. Systems Inc.		
awke & Co. Ag. Systems Inc	Supplies for Street	416.64
	Vendor VEN01081 - Hawke & Co. Ag. Systems Inc. Total:	**416.64**
endor: 00428 - HAWKINS INC.		
AWKINS INC.	Chemicals	2,762.23
AWKINS INC.	Chemicals	1,914.43
AWKINS INC.	Chemicals	10.00
AWKINS INC.	Chemicals	10.00
	Vendor 00428 - HAWKINS INC. Total:	**4,696.66**
endor: 00438 - Heiman Fire Equipment		
eiman Fire Equipment	Two Flashlights for OCFD	506.68
	Vendor 00438 - Heiman Fire Equipment Total:	**506.68**
endor: 00446 - HIEMSTRA LAWN CARE		
IEMSTRA LAWN CARE	Mowing, Paint Street Lines	290.00
IEMSTRA LAWN CARE	Mowing, Paint Street Lines	9,260.00
IEMSTRA LAWN CARE	Mowing, Paint Street Lines	70.00
IEMSTRA LAWN CARE	Mowing, Paint Street Lines	1,683.00
IEMSTRA LAWN CARE	Mowing, Paint Street Lines	732.00
IEMSTRA LAWN CARE	Mowing, Paint Street Lines,	765.00
	Vendor 00446 - HIEMSTRA LAWN CARE Total:	**12,800.00**
endor: 00469 - Hubers Plbg & Heating		
ubers Plbg & Heating	Pipe for Gas Department	418.39
	Vendor 00469 - Hubers Plbg & Heating Total:	**418.39**

Vendor Name	Description (Item)	Amount
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL		
IA ASSOC OF MUNICIPAL UTI	Gas Training - Brett K.	400.00
IA ASSOC OF MUNICIPAL UTI	Gas Inspections- Shane	957.65
	Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:	**1,357.65**
Vendor: VEN01673 - IIA Lifting Services Inc.		
IIA Lifting Services Inc.	Annual Safety Inspection- Fire Trucks	1,734.32
	Vendor VEN01673 - IIA Lifting Services Inc. Total:	**1,734.32**
Vendor: 00502 - Illinois Casualty Company		
Illinois Casualty Company	Insurance Renewal - Event Center	2,194.00
	Vendor 00502 - Illinois Casualty Company Total:	**2,194.00**
Vendor: 00524 - IOWA INFORMATION INC.		
IOWA INFORMATION INC.	Advertising- Code Enf.	777.66
IOWA INFORMATION INC.	Advertising-= Event Center Acct	499.00
IOWA INFORMATION INC.	Advertising- City Acct	1,296.00
	Vendor 00524 - IOWA INFORMATION INC. Total:	**2,572.66**
Vendor: 00532 - IOWA STATE UNIVERSITY		
IOWA STATE UNIVERSITY	Testing - Tulip Bulb	30.00
	Vendor 00532 - IOWA STATE UNIVERSITY Total:	**30.00**
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT		
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	282.79
	Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:	**282.79**
Vendor: 00547 - JANITORS CLOSET		
JANITORS CLOSET	Cleaning Supplies- event center	898.17
	Vendor 00547 - JANITORS CLOSET Total:	**898.17**
Vendor: VEN01205 - Jess Kuehl		
Jess Kuehl	Expense Reimbursement	51.26
	Vendor VEN01205 - Jess Kuehl Total:	**51.26**
Vendor: 00422 - Kelderman Klean Inc.		
Kelderman Klean Inc.	Cleaning at Event Center	1,836.93
	Vendor 00422 - Kelderman Klean Inc. Total:	**1,836.93**
Vendor: 00614 - Koons Gas Measurement		
Koons Gas Measurement	Gas Meter- Unity High Schoo	13,578.89
Koons Gas Measurement	Gas Regulators	3,344.24
	Vendor 00614 - Koons Gas Measurement Total:	**16,923.13**
Vendor: 00615 - Kopetsky's Ace Hardware		
Kopetsky's Ace Hardware	Supplies- 6001 Acct	213.44

Vendor Name	Description (Item)		Amount
Kopetsky's Ace Hardware	Supplies- Acct 6000		438.93
Kopetsky's Ace Hardware	Supplies- Acct 6000		438.94
Kopetsky's Ace Hardware	Supplies- Acct 6000		438.94
		Vendor 00615 - Kopetsky's Ace Hardware Total:	**1,530.25**
Vendor: 00632 - KSOU- AM/FM			
KSOU- AM/FM	Advertising		598.50
		Vendor 00632 - KSOU- AM/FM Total:	**598.50**
Vendor: 00633 - KTIV TELEVISION INC.			
KTIV TELEVISION INC.	Weather on the Road - Tulip Festival		4,000.00
KTIV TELEVISION INC.	Tulip Festival Banner Ads		200.00
		Vendor 00633 - KTIV TELEVISION INC. Total:	**4,200.00**
Vendor: 00650 - LeLoux Diversified			
LeLoux Diversified	Service Call to Fire Station		601.88
		Vendor 00650 - LeLoux Diversified Total:	**601.88**
Vendor: VEN01407 - Lexipol LLC			
Lexipol LLC	Annual Policy & Training Software- OCPD		7,294.65
		Vendor VEN01407 - Lexipol LLC Total:	**7,294.65**
Vendor: VEN01538 - LifeLine Inc.			
LifeLine Inc.	AED Program- Event Center		100.00
		Vendor VEN01538 - LifeLine Inc. Total:	**100.00**
Vendor: 00662 - Long Lines			
Long Lines	Telephone		19.02
Long Lines	Telephone		849.31
Long Lines	Telephone		92.90
Long Lines	Telephone		849.03
Long Lines	Telephone		849.03
Long Lines	Telephone		849.03
Long Lines	Telephone		849.03
		Vendor 00662 - Long Lines Total:	**4,357.35**
Vendor: VEN01661 - Lori Zeutenhorst			
Lori Zeutenhorst	Refund Pool Pass		140.00
		Vendor VEN01661 - Lori Zeutenhorst Total:	**140.00**
Vendor: 00691 - Matheson Tri Gas Inc.			
Matheson Tri Gas Inc.	Welding Supplies		150.78
		Vendor 00691 - Matheson Tri Gas Inc. Total:	**150.78**
Vendor: 00707 - MIDAMERICAN ENERGY			
MIDAMERICAN ENERGY	Utilities		502.82
MIDAMERICAN ENERGY	Utilities		86.67

Vendor Name	Description (Item)	Amount
MIDAMERICAN ENERGY	Utilities	956.58
	Vendor 00707 - MIDAMERICAN ENERGY Total:	**1,546.07**
Vendor: 00709 - Midwest Alarm Company Inc		
Midwest Alarm Company Inc	Fire Alarm Monitoring	243.62
	Vendor 00709 - Midwest Alarm Company Inc Total:	**243.62**
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES		
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count, Annual Mtg, School Kits	607.80
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count, Annual Mtg, School Kits	200.00
MISSOURI RIVER ENERGY SERVICES	AMI Meter Count, Annual Mtg, School Kits	1,288.00
	Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:	**2,095.80**
Vendor: 00748 - Mulder Auto Tire & Lube		
Mulder Auto Tire & Lube	Vehicle Maintenance- Police Acct	22.90
Mulder Auto Tire & Lube	Vehicle Maintenance- Fire Acct	600.00
Mulder Auto Tire & Lube	Vehicle Maintenance- City Acct	319.07
	Vendor 00748 - Mulder Auto Tire & Lube Total:	**941.97**
Vendor: 00761 - N.W. IOWA LEAGUE OF CITIES		
N.W. IOWA LEAGUE OF CITIE	Membership Dues	50.00
	Vendor 00761 - N.W. IOWA LEAGUE OF CITIES Total:	**50.00**
Vendor: 00764 - NAPA Truck & Auto		
NAPA Truck & Auto	Vehicle Maintenance Supplies- Fire Acct	12.52
NAPA Truck & Auto	Vehicle Maintenance Supplies- Street Acct	616.82
NAPA Truck & Auto	Vehicle Maintenance Supplies- Water & Sewer Ac	259.24
	Vendor 00764 - NAPA Truck & Auto Total:	**888.58**
Vendor: 00767 - NEAL CHASE LUMBER		
NEAL CHASE LUMBER	Supplies	627.79
	Vendor 00767 - NEAL CHASE LUMBER Total:	**627.79**
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP		
NORTH WEST RURAL ELECTRIC COOP	Utilities	464.85
	Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:	**464.85**
Vendor: 00797 - NOTEBOOM ELECTRIC		
NOTEBOOM ELECTRIC	Supplies- Pool, Fire Station, Parks	256.00

Vendor Name	Description (Item)	Amount
NOTEBOOM ELECTRIC	Supplies- Pool, Fire Station, Parks	230.32
NOTEBOOM ELECTRIC	Supplies- Pool, Fire Station, Parks	1,060.88
NOTEBOOM ELECTRIC	Supplies- Pool, Fire Station, Parks	96.00
NOTEBOOM ELECTRIC	Supplies- Pool, Fire Station, Parks	64.00
	Vendor 00797 - NOTEBOOM ELECTRIC Total:	**1,707.20**
Vendor: 00798 - NOTEBOOM OIL COMPANY		
NOTEBOOM OIL COMPANY	Vehicle Maintenance- Utility Acct	58.83
NOTEBOOM OIL COMPANY	Tires for Police- Police Acct	767.42
	Vendor 00798 - NOTEBOOM OIL COMPANY Total:	**826.25**
Vendor: 00816 - OCDC Inc.		
OCDC Inc.	Interest Payment - June 30th	53,258.24
	Vendor 00816 - OCDC Inc. Total:	**53,258.24**
Vendor: 00824 - ONE OFFICE SOLUTION		
ONE OFFICE SOLUTION	Office Supplies	89.15
	Vendor 00824 - ONE OFFICE SOLUTION Total:	**89.15**
Vendor: 00835 - ORANGE CITY DEVELOPMENT CORP.		
ORANGE CITY DEVELOPMENT CORP.	Interest Payment - June 30th	11,848.70
	Vendor 00835 - ORANGE CITY DEVELOPMENT CORP. Total:	**11,848.70**
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM		
ORANGE CITY HEALTH SYSTEM	Drug Testing	109.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
	Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:	**2,375.67**
Vendor: 00843 - ORANGE CITY SANITATION		
ORANGE CITY SANITATION	Refuse Hauling Charges	39,257.81
ORANGE CITY SANITATION	Utilities- Acct 403481	16.00
ORANGE CITY SANITATION	Utilities- Acct 420757	42.00
ORANGE CITY SANITATION	Event Center - Bill-	204.55
	Vendor 00843 - ORANGE CITY SANITATION Total:	**39,520.36**
Vendor: VEN01568 - Phelps Uniform Specialists		
Phelps Uniform Specialists	Laundry Supplies	32.45
	Vendor VEN01568 - Phelps Uniform Specialists Total:	**32.45**
Vendor: 00878 - PLUIM PUBLISHING		
PLUIM PUBLISHING	Advertising and Supplies	1,517.39
PLUIM PUBLISHING	Advertising and Supplies	89.13

Vendor Name	Description (Item)	Amount
PLUIM PUBLISHING	Advertising and Supplies	3,375.50
	Vendor 00878 - PLUIM PUBLISHING Total:	**4,982.02**
Vendor: 00904 - Premier Communications		
Premier Communications	Telephone	508.42
Premier Communications	Telephone	249.31
	Vendor 00904 - Premier Communications Total:	**757.73**
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: 00925 - RANDY'S IRON WORKS INC.		
RANDY'S IRON WORKS INC.	Repairs to Truck Box, Power Steering Float	5,327.35
RANDY'S IRON WORKS INC.	Repairs to Truck Box, Power Steering Float	172.42
RANDY'S IRON WORKS INC.	Repairs to Truck Box, Power Steering Float	45.95
RANDY'S IRON WORKS INC.	Repairs to Truck Box, Power Steering Float	1,000.00
	Vendor 00925 - RANDY'S IRON WORKS INC. Total:	**6,545.72**
Vendor: VEN01046 - Rasmussen Mechanical Services		
Rasmussen Mechanical Services	Maintennace Agreement- Pool- Spring	8,357.00
	Vendor VEN01046 - Rasmussen Mechanical Services Total:	**8,357.00**
Vendor: 00971 - Sam LLC		
Sam LLC	GIS Software- Garbage Route	1,500.00
	Vendor 00971 - Sam LLC Total:	**1,500.00**
Vendor: 00974 - SANITATION PRODUCTS		
SANITATION PRODUCTS	Repairs and Supplies to Sweeper	3,507.88
	Vendor 00974 - SANITATION PRODUCTS Total:	**3,507.88**
Vendor: 00993 - Schwebach Cemetery Services		
Schwebach Cemetery Servic	West Lawn Cemetery	2,400.00
	Vendor 00993 - Schwebach Cemetery Services Total:	**2,400.00**
Vendor: 01012 - Simmering Cory Inc.		
Simmering Cory Inc.	Update Code for City	122.00
	Vendor 01012 - Simmering Cory Inc. Total:	**122.00**
Vendor: 01014 - SIOUX ABSTRACT CO.		
SIOUX ABSTRACT CO.	Abstract Recording- L5 Rozenboom	425.00

Vendor Name	Description (Item)		Amount
SIOUX ABSTRACT CO.	Abstract- Lot 19 Gelderland 1st Add		425.00
		Vendor 01014 - SIOUX ABSTRACT CO. Total:	**850.00**
Vendor: 01022 - SIOUX COMMERICAL SWEEPING			
SIOUX COMMERICAL SWEEPING	Sandblast Lines - Street		800.00
		Vendor 01022 - SIOUX COMMERICAL SWEEPING Total:	**800.00**
Vendor: 01027 - SIOUX COUNTY ENGINEER			
SIOUX COUNTY ENGINEER	Street Sign Posts		76.95
SIOUX COUNTY ENGINEER	Cutting Edge for Motor Grad		270.70
		Vendor 01027 - SIOUX COUNTY ENGINEER Total:	**347.65**
Vendor: 01029 - SIOUX COUNTY RECORDER			
SIOUX COUNTY RECORDER	Recording Fees		77.00
		Vendor 01029 - SIOUX COUNTY RECORDER Total:	**77.00**
Vendor: 01033 - SIOUX OIL COMPANY			
SIOUX OIL COMPANY	Fuel		1,276.00
SIOUX OIL COMPANY	Fuel		904.80
SIOUX OIL COMPANY	Fuel		1,313.81
SIOUX OIL COMPANY	Fuel		1,226.70
SIOUX OIL COMPANY	Fuel		477.10
SIOUX OIL COMPANY	Fuel		1,960.68
SIOUX OIL COMPANY	Fuel		2,816.36
SIOUX OIL COMPANY	Fuel		960.98
SIOUX OIL COMPANY	Fuel		3,722.80
SIOUX OIL COMPANY	Fuel		3,427.60
		Vendor 01033 - SIOUX OIL COMPANY Total:	**18,086.83**
Vendor: 01037 - Siouxland Glass Inc.			
Siouxland Glass Inc.	Windshield Repair- Water		74.00
		Vendor 01037 - Siouxland Glass Inc. Total:	**74.00**
Vendor: VEN01539 - Snieder Rentals LLC			
Snieder Rentals LLC	Storage Rental - June		220.00
		Vendor VEN01539 - Snieder Rentals LLC Total:	**220.00**
Vendor: 01056 - Southern Sioux Co. Rural Water			
Southern Sioux Co. Rural Water	Holland Hills Customers		704.00
		Vendor 01056 - Southern Sioux Co. Rural Water Total:	**704.00**
Vendor: 01060 - Spireworks			
Spireworks	Website, Social Media, Newsletter		1,050.00

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'endor Name	Description (Item)	Amount
pireworks	Website, Social Media, Newsletter	1,950.00
	Vendor 01060 - Spireworks Total:	**3,000.00**
/endor: 01068 - Staples Promotional Products		
;taples Promotional Product	Police Patches- Uniforms	678.65
	Vendor 01068 - Staples Promotional Products Total:	**678.65**
/endor: VEN01674 - Stryker Sales LLC		
;tryker Sales LLC	AED Battery for OCPD	150.00
	Vendor VEN01674 - Stryker Sales LLC Total:	**150.00**
/endor: 01081 - Stuart C Irby Co.		
;tuart C Irby Co.	Motor for Electric Deparrtment	3,959.00
	Vendor 01081 - Stuart C Irby Co. Total:	**3,959.00**
Vendor: 01116 - Thompson Automation & Specialty Services		
Thompson Automation & Specialty Services	PLC Replacement for Sewer Plant	8,616.34
	Vendor 01116 - Thompson Automation & Specialty Services Total:	**8,616.34**
Vendor: VEN01397 - Time Clock Plus LLC		
Time Clock Plus LLC	Software for OCPD - Schedul	702.00
	Vendor VEN01397 - Time Clock Plus LLC Total:	**702.00**
Vendor: 01124 - Titan Machinery		
Titan Machinery	Repairs to Case Payloader	356.05
	Vendor 01124 - Titan Machinery Total:	**356.05**
Vendor: VEN01320 - T-Mobile		
T-Mobile	Hotspots for OCPD	8.00
	Vendor VEN01320 - T-Mobile Total:	**8.00**
Vendor: 01130 - Town & Country Implement Inc.		
Town & Country Implement Inc.	Repairs to Tractor - Hydraulic Pump	5,001.28
	Vendor 01130 - Town & Country Implement Inc. Total:	**5,001.28**
Vendor: VEN01670 - TreviPay		
TreviPay	Pressure Washer for Water Department	3,233.88
	Vendor VEN01670 - TreviPay Total:	**3,233.88**
Vendor: VEN01672 - Ty Taylor		
Ty Taylor	Shoe Reimbursement	200.00
	Vendor VEN01672 - Ty Taylor Total:	**200.00**
Vendor: 01148 - U S POSTMASTER		
U S POSTMASTER	Renew Post Office Box	162.00
	Vendor 01148 - U S POSTMASTER Total:	**162.00**

Vendor Name	Description (Item)		Amount
Vendor: 01153 - ULine			
ULine	Cleaning Supplies		2,932.67
ULine	Pool Umbrellas 6		2,673.12
		Vendor 01153 - ULine Total:	**5,605.79**
Vendor: 01154 - UNITED PARCEL SERVICE			
UNITED PARCEL SERVICE	Postage		100.00
		Vendor 01154 - UNITED PARCEL SERVICE Total:	**100.00**
Vendor: 01159 - USA BLUEBOOK			
USA BLUEBOOK	BOD Incubator- Water Plant		4,808.34
		Vendor 01159 - USA BLUEBOOK Total:	**4,808.34**
Vendor: 01162 - Utility Safety & Design Inc.			
Utility Safety & Design Inc.	Repairs to Town Border Station- Odorizer		7,248.19
		Vendor 01162 - Utility Safety & Design Inc. Total:	**7,248.19**
Vendor: 01171 - Van Holland Lawn Service			
Van Holland Lawn Service	Woudstra Park and Event Center		752.50
Van Holland Lawn Service	Woudstra Park and Event Center		155.15
		Vendor 01171 - Van Holland Lawn Service Total:	**907.65**
Vendor: 01185 - VANDER POL EXCAVATING			
VANDER POL EXCAVATING	Final - SW Wells - Bldg		98,168.49
		Vendor 01185 - VANDER POL EXCAVATING Total:	**98,168.49**
Vendor: 01225 - Van's Implement LTD			
Van's Implement LTD	Mower Supplies & Repairs		367.54
		Vendor 01225 - Van's Implement LTD Total:	**367.54**
Vendor: 00044 - VESTIS Inc			
VESTIS Inc	Supplies for Event Center		2,863.46
		Vendor 00044 - VESTIS Inc Total:	**2,863.46**
Vendor: 01259 - VOGEL TRAFFIC SERVICES			
VOGEL TRAFFIC SERVICES	Street Painting- Yellow & White		3,741.29
		Vendor 01259 - VOGEL TRAFFIC SERVICES Total:	**3,741.29**
Vendor: 01282 - WESCO DISTRIBUTION INC			
WESCO DISTRIBUTION INC	Electrical Wire- 600V 4/0		5,617.50
WESCO DISTRIBUTION INC	Wire Pull Lube- Electric		68.48
		Vendor 01282 - WESCO DISTRIBUTION INC Total:	**5,685.98**

Vendor Name	Description (Item)	Amount
Vendor: VEN01131 - Wielenga Properties LLC		
Wielenga Properties LLC	Bore Electric Services	5,778.00
	Vendor VEN01131 - Wielenga Properties LLC Total:	**5,778.00**
	Grand Total:	**566,611.12**