NOTICE AND CALL OF COUNCIL MEETING

Governmental Body:	The City Council of City of Orange City, Iowa
Date of Meeting:	July 20, 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. Citizen comments
5. Approval of minutes
6. Financial report
7. Monthly bills
8. Set date for public hearing to amend the Code of Ordinances, Chapter 165 Zoning Regulations, Section 165.10 Boundaries and Official Zoning Maps
9. Resolution proposing to dispose of City owned property
10. Electric Lineman position
11. Special event permit
12. Housing update

13. Library Board appointments

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

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

COUNCIL MEETING
AGENDA NOTES
July 20, 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. 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 July 6, 2026 council meeting are enclosed for your review. Exhibit 1

6. The monthly financial report represents cash balances for all funds. Exhibit 2

7. A Summary of Warrants report listing bills from June 24, 2026 through July 20, 2026 is enclosed for your review. Exhibit 3

8. Council needs to set 4:30 P.M. on August 3, 2026 for a public hearing to consider amending the Code of Ordinances, Chapter 165 Zoning Regulations, to update the Official Zoning Map. The Planning & Zoning Commission has approved the updated map. Exhibit 4

9. Council needs to set 4:30 P.M. on August 3, 2026 for a public hearing to consider the disposal of City owned real estate known as Puddle Jumper Trail Twelfth Addition lots 1 – 28. Also at the August 3 meeting, we will recommend adoption of the dedication and plat for this area, establishing covenants and lot prices.

10. City Staff would like to recommend hiring Ethan Osler for an Electric Lineman position. Ethan currently resides in Milford and is planning to move to Orange City in August. Ethan recently graduated from the NCC Powerline Program and plans to start working July 27th. We are excited to have Ethan, and his fiancé Jenna move to our community and be part of the team.

11. We have received a Special Event Permit from Diamond Vogel to celebrate their 100th anniversary on August 5, in coordination with the Arts Council concert, and will close off Arizona Avenue from 2nd to 3rd Street North.

12. Ryan will provide an update on housing development projects, as well as comparisons of economic/property tax incentives.

13. Mayor De Haan will make library board appointment recommendations at the meeting.

14. Administrative reports:

Scheduled Meetings/Important Dates:

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
July 6, 2026

The City Council met in semi-monthly session pursuant to adjournment at 4:30 o'clock P.M. on July 6, 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 Andrew Bloemendaal, Daron De Jong, Mark Scallon, and Bret Walinga

Members Absent: Council member Olivia Chapman

Staff: Janet Brown, Ryan Mc Ewen, Kent Anderson, and Jim Pottebaum

Guests: Sarah Weber, Jennie Droog, Ruth Roghair, and Dan Roghair

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

Matt introduced new staff: Alisa Smith, Carter Aalbers, and Luke De Jong.

Oath of Office – Luke De Jong: Luke was sworn in as an Orange City Police Officer.

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

Approval of Minutes: The minutes of the June 15, 2026 council meeting were presented. A motion was made by Council member Daron De Jong 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: Daron De Jong, Bret Walinga, Andrew Bloemendaal, Mark Scallon; NAYS: None.

Financial Report: The monthly financial report for May 2026, representing cash balances for all funds was presented, whereupon it was therefore moved by Council member Bret Walinga and duly seconded by Council member Andrew Bloemendaal approving the monthly financial report as published. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Andrew Bloemendaal, Daron De Jong, Mark Scallon; NAYS: None.

Monthly Bills: A Summary of Warrants report listing bills from May 19, 2026 through June 23, 2026 was presented. A motion was made by Council member Andrew Bloemendaal and duly seconded by Council member Bret Walinga approving the monthly bills, subject to audit. On call of the roll motion carried. The vote was as follows: AYES: Andrew Bloemendaal, Bret Walinga, Daron De Jong, Mark Scallon; NAYS: None.

Electric Lineman Position: This item was tabled.

Code Enforcement Officer Position: A motion was made by Council member Andrew Bloemendaal and duly seconded by Council member Bret Walinga approving the hiring of Brian Tooker as Code Enforcement Officer. On call of the roll motion carried. The vote was as follows: AYES: Andrew Bloemendaal, Bret Walinga, Daron De Jong, Mark Scallon; NAYS: None.

Retail Alcohol License Renewal Applications: A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong approving the renewal applications for a Class C Retail Alcohol License from The Roadhouse and for a Class E Retail Alcohol License from Dutchmart Foods. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Daron De Jong, Andrew Bloemendaal, Mark Scallon; NAYS: None.

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.

Oral reports: Matt shared information on hotel/motel tax uses, will present an official agreement to Council in the future; Mayor's Cup next Monday; Customer Appreciation Picnic July 22; shared updates on 7th Street, Madison Place, Vision Builders, R Perry, and ash tree removal. Dan reported on the new aerial truck.

Council Comments: The Mayor called for comments from members of the Council and the following were heard. Mark asked if the Dutch Front Committee has met yet. Andrew responded they will soon now that a new Code Enforcement Officer has been hired.

Adjournment: No further business appearing it was therefore moved by Council member Bret Walinga and duly seconded by Council member Mark Scallon to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Mark Scallon, Andrew Bloemendaal, Daron De Jong; NAYS: None. Adjournment time was 4:53 o'clock P.M.

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Deb De Haan, Mayor

ATTEST:______________________________
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended JUNE 30, 2026

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	$ 4,484,702.48	$804,169.53	$1,400,092.38	$ 3,888,779.63	$184,075.62	$4,072,855.25
Library	332,195.54	$47,367.38	$62,032.32	317,530.60	$2,044.82	$319,575.42
USDA- IRP Loan	116,752.63	$1,946.67		118,699.30		118,699.30
Cemetery Fund	48,729.43	8,000.00	2,755.41	53,974.02		53,974.02
Cemetery Fund- Perpetual Care	149,340.19	987.88		150,328.07		150,328.07
USDA- Revolving Loan Fund	620,989.07	2,291.80		623,280.87		623,280.87
Road Use Tax	1,279,730.20	87,648.44	300,806.24	1,066,572.40		1,066,572.40
Hotel/Motel Sales Tax	312,912.19	13,227.83		326,140.02		326,140.02
Tax Increment Financing						
Hawkeye TIF-125	41,864.14		27,250.00	14,614.14		14,614.14
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	2,097,458.25	926,498.92	2,571,030.13	452,927.04		452,927.04
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	(277,524.02)		385,755.00	(663,279.02)		(663,279.02)
Housing Capital Project-304	192,103.16		19,761.50	172,341.66		172,341.66
Industrial Park Capital Project-305	52,849.38			52,849.38		52,849.38
Delaware & 2nd Street Project- 306	(806.24)	806.24		0.00		-
School Project- MOC-FV-308	83,276.82			83,276.82		83,276.82
Payroll Clearing	118,577.38		743.89	117,833.49	6,045.22	123,878.71
Electric	1,942,973.78	908,258.39	896,810.77	1,954,421.40	26,276.54	1,980,697.94
Water	3,913,227.63	239,583.55	2,291,076.74	1,861,734.44	121,193.45	1,982,927.89
Sewer	2,544,811.99	135,249.52	602,864.87	2,077,196.64	3,978.53	2,081,175.17
Gas	2,485,907.36	172,913.41	116,508.05	2,542,312.72	1,699.81	2,544,012.53
Total	$ 20,977,997.06	$3,348,949.56	$8,677,487.30	$15,649,459.32	$345,313.99	$15,994,773.31

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 7/16/2026 - 7/16/2026

Vendor Name	Description (Item)		Amount
Vendor: 00017 - AHLERS COONEY DORWEILER			
AHLERS COONEY DORWEILE	Legal Services		442.50
		Vendor 00017 - AHLERS COONEY DORWEILER Total:	**442.50**
Vendor: 00043 - Anthem Sports LLC			
Anthem Sports LLC	Soccer Goal - Recreation		311.85
		Vendor 00043 - Anthem Sports LLC Total:	**311.85**
Vendor: 00049 - ARNOLD MOTOR SUPPLY			
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		751.63
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		115.92
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		170.05
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		53.25
ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie		3.94
		Vendor 00049 - ARNOLD MOTOR SUPPLY Total:	**1,094.79**
Vendor: 00062 - BARCO MUNICIPAL PRODUCTS			
BARCO MUNICIPAL PRODUCTS	Street Signs		1,505.30
BARCO MUNICIPAL PRODUCTS	Street Signs		84.90
		Vendor 00062 - BARCO MUNICIPAL PRODUCTS Total:	**1,590.20**
Vendor: 00069 - Beck Engineering Inc.			
Beck Engineering Inc.	Engineering Services		580.00
Beck Engineering Inc.	Engineering Services		9,300.00
Beck Engineering Inc.	Engineering Services		5,445.00
Beck Engineering Inc.	Engineering Services		11,451.25
Beck Engineering Inc.	Engineering Services		12,486.25
Beck Engineering Inc.	Engineering Services		9,916.25
		Vendor 00069 - Beck Engineering Inc. Total:	**49,178.75**
Vendor: 00097 - BOMGAARS SUPPLY			
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		101.60
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		621.55
BOMGAARS SUPPLY	Supplies- Acct 014-002-0		527.40
		Vendor 00097 - BOMGAARS SUPPLY Total:	**1,250.55**
Vendor: 00125 - Brower, Derek			
Brower, Derek	Sidewalk Reimbursement		300.00
		Vendor 00125 - Brower, Derek Total:	**300.00**

Vendor Name	Description (Item)		Amount
Vendor: 00154 - Carrico Aquatic Resources			
Carrico Aquatic Resources	Pool Management Agreeme		4,512.50
		Vendor 00154 - Carrico Aquatic Resources Total:	**4,512.50**
Vendor: 00155 - Catalyst Solutions Inc.			
Catalyst Solutions Inc.	Computer for Gas Department		1,718.00
Catalyst Solutions Inc.	Monthly IT Support		3,387.06
		Vendor 00155 - Catalyst Solutions Inc. Total:	**5,105.06**
Vendor: 00163 - CENTURY BUSINESS PRODUCTS			
CENTURY BUSINESS PRODUCTS	Service Contract on Copier		702.00
		Vendor 00163 - CENTURY BUSINESS PRODUCTS Total:	**702.00**
Vendor: 00165 - CERTIFIED TESTING SERVICES INC			
CERTIFIED TESTING SERVICES INC	7th Street- Concrete Testing		358.00
CERTIFIED TESTING SERVICES INC	Madison Place - Soil Testing		1,515.00
		Vendor 00165 - CERTIFIED TESTING SERVICES INC Total:	**1,873.00**
Vendor: 00167 - CHAMBER OF COMMERCE			
CHAMBER OF COMMERCE	Quarterly City Assistance		1,000.00
CHAMBER OF COMMERCE	Quarterly City Assistance		7,750.00
		Vendor 00167 - CHAMBER OF COMMERCE Total:	**8,750.00**
Vendor: 00195 - CONNECTIONS INC EAP			
CONNECTIONS INC EAP	Employee Assistance Progra		494.04
		Vendor 00195 - CONNECTIONS INC EAP Total:	**494.04**
Vendor: 00208 - Crown Awards Inc			
Crown Awards Inc	Park & Rec Award Ribbons & Medals		671.79
		Vendor 00208 - Crown Awards Inc Total:	**671.79**
Vendor: 00209 - CULLIGAN WATER CONDITIONING			
CULLIGAN WATER CONDITIONING	Utilities		47.50
		Vendor 00209 - CULLIGAN WATER CONDITIONING Total:	**47.50**
Vendor: 00214 - D & L PLUMBING & HEATING			
D & L PLUMBING & HEATING	Install Water Meter for Smithfield		1,140.00
		Vendor 00214 - D & L PLUMBING & HEATING Total:	**1,140.00**
Vendor: 00231 - DeJager, Leroy			
DeJager, Leroy	Sidewalk Reimbursement		300.00
		Vendor 00231 - DeJager, Leroy Total:	**300.00**

Vendor Name	Description (Item)		Amount
Vendor: 00232 - DEJONG OIL AND REPAIR INC			
DEJONG OIL AND REPAIR INC	Repairs to Fire Truck - Unit 6		457.19
		Vendor 00232 - DEJONG OIL AND REPAIR INC Total:	**457.19**
Vendor: 00254 - DGR Engineering			
DGR Engineering	Force Main Planning		3,732.00
		Vendor 00254 - DGR Engineering Total:	**3,732.00**
Vendor: VEN01636 - Dinges Fire Company Inc.			
Dinges Fire Company Inc.	Halligan Tool - OCFD		706.43
		Vendor VEN01636 - Dinges Fire Company Inc. Total:	**706.43**
Vendor: 00270 - D-P TOOLS			
D-P TOOLS	Supplies- Street		20.35
		Vendor 00270 - D-P TOOLS Total:	**20.35**
Vendor: 00277 - Dutch American Museum			
Dutch American Museum	Budget Payment for FY 27		10,000.00
Dutch American Museum	Budget Payment for FY 27		5,000.00
		Vendor 00277 - Dutch American Museum Total:	**15,000.00**
Vendor: 00283 - DUTCH MILL PHARMACY			
DUTCH MILL PHARMACY	Supplies- Rec Department		44.01
		Vendor 00283 - DUTCH MILL PHARMACY Total:	**44.01**
Vendor: 00263 - DUTCHMART FOODS			
DUTCHMART FOODS	Supplies- Pool		402.74
		Vendor 00263 - DUTCHMART FOODS Total:	**402.74**
Vendor: 00310 - Emergency Apparatus Maintenanc			
Emergency Apparatus Maintenanc	Annual Fire Truck Service		4,116.67
		Vendor 00310 - Emergency Apparatus Maintenanc Total:	**4,116.67**
Vendor: VEN01405 - Eric Ribbons- Tree Shots			
Eric Ribbons- Tree Shots	Ash Bore Treatment		16,452.00
		Vendor VEN01405 - Eric Ribbons- Tree Shots Total:	**16,452.00**
Vendor: 00331 - FAREWAY STORES INC			
FAREWAY STORES INC	Supplies- City Acct		60.78
		Vendor 00331 - FAREWAY STORES INC Total:	**60.78**
Vendor: 00358 - Foundation Analytical Laboratory Inc.			
Foundation Analytical Laboratory Inc.	Water Testing		72.00
Foundation Analytical Laboratory Inc.	Water Testing		489.00
Foundation Analytical Laboratory Inc.	Water Testing		367.00
		Vendor 00358 - Foundation Analytical Laboratory Inc. Total:	**928.00**

Vendor Name	Description (Item)		Amount
Vendor: 00403 - GREENWORLD INC.			
GREENWORLD INC.	Irrigation Repairs		430.94
GREENWORLD INC.	Irrigation Repairs		119.97
		Vendor 00403 - GREENWORLD INC. Total:	**550.91**
Vendor: VEN01081 - Hawke & Co. Ag. Systems Inc.			
Hawke & Co. Ag. Systems Inc	Supplies - Street		41.64
		Vendor VEN01081 - Hawke & Co. Ag. Systems Inc. Total:	**41.64**
Vendor: 00428 - HAWKINS INC.			
HAWKINS INC.	Chemicals		2,659.23
HAWKINS INC.	Chemicals		3,812.77
		Vendor 00428 - HAWKINS INC. Total:	**6,472.00**
Vendor: 00438 - Heiman Fire Equipment			
Heiman Fire Equipment	Equipment for Fire Truck-OCFD		2,406.65
		Vendor 00438 - Heiman Fire Equipment Total:	**2,406.65**
Vendor: 00446 - HIEMSTRA LAWN CARE			
HIEMSTRA LAWN CARE	Weed Control, Mowing		235.00
HIEMSTRA LAWN CARE	Weed Control, Mowing		45.00
HIEMSTRA LAWN CARE	Weed Control, Mowing		1,355.00
HIEMSTRA LAWN CARE	Weed Control, Mowing		427.00
		Vendor 00446 - HIEMSTRA LAWN CARE Total:	**2,062.00**
Vendor: 00459 - HOFMEYER ELECTRIC			
HOFMEYER ELECTRIC	Service Call - City Hall HVAC		247.74
		Vendor 00459 - HOFMEYER ELECTRIC Total:	**247.74**
Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL			
IA ASSOC OF MUNICIPAL UTI	Safety Director - July thru Se		7,946.75
		Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total:	**7,946.75**
Vendor: 00494 - IA DEPT. OF NATURAL RESOURCES			
IA DEPT. OF NATURAL RESOURCES	Annual Water Supply Fee FY 27		674.61
		Vendor 00494 - IA DEPT. OF NATURAL RESOURCES Total:	**674.61**
Vendor: VEN01628 - Industrial Sales Co.			
Industrial Sales Co.	Gas Meter Supplies		5,113.37
		Vendor VEN01628 - Industrial Sales Co. Total:	**5,113.37**
Vendor: VEN01041 - INTERNAL REVENUE SERVICE			
INTERNAL REVENUE SERVICE	Social Security Taxes		4,272.22
INTERNAL REVENUE SERVICE	Medicare Taxes		999.12
INTERNAL REVENUE SERVICE	Federal Withholding		86.16
		Vendor VEN01041 - INTERNAL REVENUE SERVICE Total:	**5,357.50**

Vendor Name	Description (Item)		Amount
Vendor: 00516 - Intoximeters Inc.			
Intoximeters Inc.	Alcoholl Testing Supplies- Police		425.00
		Vendor 00516 - Intoximeters Inc. Total:	**425.00**
Vendor: 00524 - IOWA INFORMATION INC.			
IOWA INFORMATION INC.	Advertising		2,233.06
		Vendor 00524 - IOWA INFORMATION INC. Total:	**2,233.06**
Vendor: 00526 - IOWA LEAGUE OF CITIES			
IOWA LEAGUE OF CITIES	Membership Dues		3,807.00
		Vendor 00526 - IOWA LEAGUE OF CITIES Total:	**3,807.00**
Vendor: 00527 - IOWA ONE CALL			
IOWA ONE CALL	Locates for June		252.30
		Vendor 00527 - IOWA ONE CALL Total:	**252.30**
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT			
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms		826.25
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms		722.59
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms		105.90
		Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total:	**1,654.74**
Vendor: VEN01608 - Jackson Miller			
Jackson Miller	Shoe Reimbursement		130.00
		Vendor VEN01608 - Jackson Miller Total:	**130.00**
Vendor: 00547 - JANITORS CLOSET			
JANITORS CLOSET	Cleaning Supplies		861.89
		Vendor 00547 - JANITORS CLOSET Total:	**861.89**
Vendor: VEN01611 - Jerry's Automotive of Sheldon			
Jerry's Automotive of Sheldo	Replace Spark Plugs- Police Vehicle		910.10
		Vendor VEN01611 - Jerry's Automotive of Sheldon Total:	**910.10**
Vendor: 00597 - KIMBALL MIDWEST			
KIMBALL MIDWEST	Supplies for Street Shop		278.48
		Vendor 00597 - KIMBALL MIDWEST Total:	**278.48**
Vendor: 00602 - KLAY VELDHUIZEN BINDNER DEJONG			
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services		1,546.25
KLAY VELDHUIZEN BINDNER DEJONG	Legal Services		1,546.25
		Vendor 00602 - KLAY VELDHUIZEN BINDNER DEJONG Total:	**3,092.50**

Vendor Name	Description (Item)		Amount
Vendor: 00614 - Koons Gas Measurement			
Koons Gas Measurement	Gas Meter		4,497.65
Koons Gas Measurement	Gas Meter Supplies		470.35
Koons Gas Measurement	Unity Christian - Gas Meter		7,969.95
		Vendor 00614 - Koons Gas Measurement Total:	**12,937.95**
Vendor: VEN01251 - Koopmans Concrete Co.			
Koopmans Concrete Co.	Iowa Avenue- Patchwork		12,359.00
Koopmans Concrete Co.	Bike path - Patchwork		5,878.00
		Vendor VEN01251 - Koopmans Concrete Co. Total:	**18,237.00**
Vendor: 00615 - Kopetsky's Ace Hardware			
Kopetsky's Ace Hardware	Supplies- Acct 6001		1,237.91
Kopetsky's Ace Hardware	Supplies- Act 6000		957.78
		Vendor 00615 - Kopetsky's Ace Hardware Total:	**2,195.69**
Vendor: 00632 - KSOU- AM/FM			
KSOU- AM/FM	Advertising		315.00
		Vendor 00632 - KSOU- AM/FM Total:	**315.00**
Vendor: VEN01682 - LeMars GMC Inc.			
LeMars GMC Inc.	New Transmission- 2021 Chevy Pickup		8,162.88
		Vendor VEN01682 - LeMars GMC Inc. Total:	**8,162.88**
Vendor: 00662 - Long Lines			
Long Lines	Telephone		6.80
Long Lines	Telephone		63.04
Long Lines	Telephone		849.04
Long Lines	Telephone		849.03
Long Lines	Telephone		210.80
Long Lines	Telephone		849.03
Long Lines	Telephone		344.70
Long Lines	Telephone		849.03
Long Lines	Telephone		849.03
		Vendor 00662 - Long Lines Total:	**4,870.50**
Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT			
MARVS OUTDOOR POWER EQUIPMENT	Two Trimmers- Parks		1,086.44
		Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:	**1,086.44**
Vendor: 00707 - MIDAMERICAN ENERGY			
MIDAMERICAN ENERGY	Utilities		393.93
MIDAMERICAN ENERGY	Utilities		12.25
MIDAMERICAN ENERGY	Utilities		555.99
		Vendor 00707 - MIDAMERICAN ENERGY Total:	**962.17**

Vendor Name	Description (Item)		Amount
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES			
MISSOURI RIVER ENERGY SERVICES	AMI Meters, Supervisor Course- Gas		608.20
MISSOURI RIVER ENERGY SERVICES	AMI Meters, Supervisor Course- Gas		1,500.00
		Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:	**2,108.20**
Vendor: 00748 - Mulder Auto Tire & Lube			
Mulder Auto Tire & Lube	Service - Unit 6 - Tire Monitor Sensor		319.07
Mulder Auto Tire & Lube	Tire Repair- Police Acct		22.90
		Vendor 00748 - Mulder Auto Tire & Lube Total:	**341.97**
Vendor: 00755 - MUNICIPAL SUPPLY INC			
MUNICIPAL SUPPLY INC	1" Corp & Curb Valves- Wate		2,122.44
		Vendor 00755 - MUNICIPAL SUPPLY INC Total:	**2,122.44**
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 Supplie		354.37
NAPA Truck & Auto	Vehicle Maintenance Supplie		23.98
NAPA Truck & Auto	Vehicle Maintenance Supplie		51.90
		Vendor 00764 - NAPA Truck & Auto Total:	**430.25**
Vendor: 00767 - NEAL CHASE LUMBER			
NEAL CHASE LUMBER	Supplies- Park Improvement		560.51
		Vendor 00767 - NEAL CHASE LUMBER Total:	**560.51**
Vendor: 00777 - No Streaking Window Cleaning			
No Streaking Window Cleaning	Cleaning Services		101.65
No Streaking Window Cleaning	Clean Windows at City Hall		98.00
No Streaking Window Cleaning	Cleaning Windows- Event Center		212.93
		Vendor 00777 - No Streaking Window Cleaning Total:	**412.58**
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP			
NORTH WEST RURAL ELECTRIC COOP	Utilities		32.09
		Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:	**32.09**
Vendor: 00797 - NOTEBOOM ELECTRIC			
NOTEBOOM ELECTRIC	Power Washer at Water Shop- Service		397.10
		Vendor 00797 - NOTEBOOM ELECTRIC Total:	**397.10**

Vendor Name	Description (Item)		Amount
Vendor: 00798 - NOTEBOOM OIL COMPANY			
NOTEBOOM OIL COMPANY	Battery for Parks Department Vehicl		246.05
		Vendor 00798 - NOTEBOOM OIL COMPANY Total:	**246.05**
Vendor: 00808 - NWC Raider Athletic Association			
NWC Raider Athletic Association	Hole Sponsorship- Raider Golf Classic		250.00
NWC Raider Athletic Association	Bultman Center Scoreboard- Annual		1,000.00
		Vendor 00808 - NWC Raider Athletic Association Total:	**1,250.00**
Vendor: 00824 - ONE OFFICE SOLUTION			
ONE OFFICE SOLUTION	Office Supplies		143.22
		Vendor 00824 - ONE OFFICE SOLUTION Total:	**143.22**
Vendor: 00832 - ORANGE CITY ARTS COUNCIL			
ORANGE CITY ARTS COUNCIL	Budget Payment for FY 27		25,000.00
		Vendor 00832 - ORANGE CITY ARTS COUNCIL Total:	**25,000.00**
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM			
ORANGE CITY HEALTH SYSTEM	Senior Rent		2,266.67
		Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:	**2,266.67**
Vendor: 00843 - ORANGE CITY SANITATION			
ORANGE CITY SANITATION	Restrooms- Acct 403481		160.00
ORANGE CITY SANITATION	Extra Pickup- Shingles from Windmill		101.00
ORANGE CITY SANITATION	Refuse Hauling Charges		39,755.74
ORANGE CITY SANITATION	Utilities at Event Center		204.55
		Vendor 00843 - ORANGE CITY SANITATION Total:	**40,221.29**
Vendor: VEN01568 - Phelps Uniform Specialists			
Phelps Uniform Specialists	Laundry Supplies		33.45
		Vendor VEN01568 - Phelps Uniform Specialists Total:	**33.45**
Vendor: 00878 - PLUIM PUBLISHING			
PLUIM PUBLISHING	Advertising and Supplies		116.26
PLUIM PUBLISHING	Advertising and Supplies		386.50
PLUIM PUBLISHING	Advertising and Supplies		262.50
PLUIM PUBLISHING	Advertising and Supplies		902.28
PLUIM PUBLISHING	Advertising and Supplies		157.00
PLUIM PUBLISHING	Advertising and Supplies		903.75
PLUIM PUBLISHING	Advertising and Supplies		2,466.00
		Vendor 00878 - PLUIM PUBLISHING Total:	**5,194.29**
Vendor: 00904 - Premier Communications			
Premier Communications	Telephone		509.22

Vendor Name	Description (Item)		Amount
Premier Communications	Telephone		1,039.08
		Vendor 00904 - Premier Communications Total:	**1,548.30**
Vendor: 00915 - Quadient Finance USA Inc.			
Quadient Finance USA Inc.	Postage		2,057.29
		Vendor 00915 - Quadient Finance USA Inc. Total:	**2,057.29**
Vendor: 00948 - ROAD GUY CONSTRUCTION INC.			
ROAD GUY CONSTRUCTION INC.	Chip Seal Streets		14,402.74
		Vendor 00948 - ROAD GUY CONSTRUCTION INC. Total:	**14,402.74**
Vendor: 00961 - Rosenbaur Fire Fighting Technology			
Rosenbaur Fire Fighting Technology	Final Payment of Aerial Ladder		696,453.00
		Vendor 00961 - Rosenbaur Fire Fighting Technology Total:	**696,453.00**
Vendor: 00971 - Sam LLC			
Sam LLC	GIS Annual Maintenance-Software		3,960.00
		Vendor 00971 - Sam LLC Total:	**3,960.00**
Vendor: 00993 - Schwebach Cemetery Services			
Schwebach Cemetery Servic	West lawn Cemetery		3,900.00
		Vendor 00993 - Schwebach Cemetery Services Total:	**3,900.00**
Vendor: 01027 - SIOUX COUNTY ENGINEER			
SIOUX COUNTY ENGINEER	Sign Posts		193.89
SIOUX COUNTY ENGINEER	Patchwork along Ironwood - Share with County		13,099.30
		Vendor 01027 - SIOUX COUNTY ENGINEER Total:	**13,293.19**
Vendor: 01030 - SIOUX COUNTY REGIONAL AIRPORT			
SIOUX COUNTY REGIONAL AIRPORT	Annual Support for FY 27		156,000.00
		Vendor 01030 - SIOUX COUNTY REGIONAL AIRPORT Total:	**156,000.00**
Vendor: 01033 - SIOUX OIL COMPANY			
SIOUX OIL COMPANY	Fuel		1,885.93
SIOUX OIL COMPANY	Fuel		445.81
SIOUX OIL COMPANY	Fuel		5,108.49
SIOUX OIL COMPANY	Fuel		291.83
SIOUX OIL COMPANY	Fuel		2,900.67
		Vendor 01033 - SIOUX OIL COMPANY Total:	**10,632.73**
Vendor: VEN01539 - Snieder Rentals LLC			
Snieder Rentals LLC	Storage Unit- Rent		220.00
		Vendor VEN01539 - Snieder Rentals LLC Total:	**220.00**

Vendor Name	Description (Item)		Amount
Vendor: 01056 - Southern Sioux Co. Rural Water			
Southern Sioux Co. Rural Water	Utilities		1,344.00
		Vendor 01056 - Southern Sioux Co. Rural Water Total:	**1,344.00**
Vendor: VEN01582 - Spectrum Paint Inc.			
Spectrum Paint Inc.	Paint Supplies		183.86
		Vendor VEN01582 - Spectrum Paint Inc. Total:	**183.86**
Vendor: 01060 - Spireworks			
Spireworks	Social Media, Website, Newsletter		1,050.00
Spireworks	Social Media, Website, Newsletter		2,050.00
Spireworks	Website Development		5,176.50
Spireworks	City & OC Grow - Comm. Photos		2,500.00
Spireworks	City & OC Grow - Comm. Photos		2,500.00
		Vendor 01060 - Spireworks Total:	**13,276.50**
Vendor: 01065 - Standard & Associates Inc.			
Standard & Associates Inc.	Law Enforcement Test		68.00
		Vendor 01065 - Standard & Associates Inc. Total:	**68.00**
Vendor: VEN01527 - Stivers Ford Lincoln Inc.			
Stivers Ford Lincoln Inc.	2025 Ford Explorer - OCPD		49,900.00
		Vendor VEN01527 - Stivers Ford Lincoln Inc. Total:	**49,900.00**
Vendor: 01081 - Stuart C Irby Co.			
Stuart C Irby Co.	Gas Meter Supplies		1,857.63
		Vendor 01081 - Stuart C Irby Co. Total:	**1,857.63**
Vendor: 01093 - SWIFT AIR INC.			
SWIFT AIR INC.	Maintenance Agreement-City Hall		5,286.00
SWIFT AIR INC.	HVAC Units up front of City Hall		35,503.71
SWIFT AIR INC.	Service Call - City Hall		1,094.84
		Vendor 01093 - SWIFT AIR INC. Total:	**41,884.55**
Vendor: 01101 - Team Company Inc.			
Team Company Inc.	Recreation T-shirts		4,777.50
		Vendor 01101 - Team Company Inc. Total:	**4,777.50**
Vendor: 01109 - The Floral Market			
The Floral Market	Flowers- Sassman		88.81
		Vendor 01109 - The Floral Market Total:	**88.81**

Vendor Name	Description (Item)		Amount
Vendor: 01116 - Thompson Automation & Specialty Services			
Thompson Automation & Specialty Services	Service Call - Water Tower-Transmitter		1,708.02
		Vendor 01116 - Thompson Automation & Specialty Services Total:	**1,708.02**
Vendor: 01125 - TK Elevator Inc.			
TK Elevator Inc.	Elevator Maintenance Contract- Event Center		242.11
		Vendor 01125 - TK Elevator Inc. Total:	**242.11**
Vendor: VEN01320 - T-Mobile			
T-Mobile	Hotspot for Police Vehicles		246.00
T-Mobile	Hotspot for Police Vehicles		49.00
		Vendor VEN01320 - T-Mobile Total:	**295.00**
Vendor: 01147 - TYLER TECHNOLOGIES INC			
TYLER TECHNOLOGIES INC	UB Notificatios - June		18.90
		Vendor 01147 - TYLER TECHNOLOGIES INC Total:	**18.90**
Vendor: 01153 - ULine			
ULine	Cleaning Supplies		584.20
		Vendor 01153 - ULine Total:	**584.20**
Vendor: 01156 - Unity Christian High School			
Unity Christian High School	Annual Sponsor- Silver		1,200.00
		Vendor 01156 - Unity Christian High School Total:	**1,200.00**
Vendor: 01157 - Unity Point Clinic- Occ. Medicine			
Unity Point Clinic- Occ. Medicine	Drug Testing		149.00
		Vendor 01157 - Unity Point Clinic- Occ. Medicine Total:	**149.00**
Vendor: 01169 - VAN ENGELENHOVEN AGENCY			
VAN ENGELENHOVEN AGENCY	Insurance Premiums		-290.00
VAN ENGELENHOVEN AGENCY	Insurance Premiums		2,472.00
VAN ENGELENHOVEN AGENCY	Insurance Premiums		2,162.00
VAN ENGELENHOVEN AGENCY	Insurance Premiums		3,527.00
		Vendor 01169 - VAN ENGELENHOVEN AGENCY Total:	**7,871.00**
Vendor: 01225 - Van's Implement LTD			
Van's Implement LTD	Mower Repairs		1,126.05
		Vendor 01225 - Van's Implement LTD Total:	**1,126.05**
Vendor: 00044 - VESTIS Inc			
VESTIS Inc	Supplies for Event Center		244.26
VESTIS Inc	Supplies for Event Center		244.26

Vendor Name	Description (Item)		Amount
VESTIS Inc	Supplies for Event Center		244.26
		Vendor 00044 - VESTIS Inc Total:	**732.78**
Vendor: VEN01198 - Vogel Paint & Glass			
Vogel Paint & Glass	Service Call - North Door City Hall		230.48
		Vendor VEN01198 - Vogel Paint & Glass Total:	**230.48**
Vendor: 01282 - WESCO DISTRIBUTION INC			
WESCO DISTRIBUTION INC	600 AMP Connectors- Electri		21,955.33
WESCO DISTRIBUTION INC	Electric Meters		6,398.60
		Vendor 01282 - WESCO DISTRIBUTION INC Total:	**28,353.93**
Vendor: 01299 - WILLIAMS & CO			
WILLIAMS & CO	Auditing Fee- Landsmeer		2,727.32
WILLIAMS & CO	Auditing Fees		2,827.00
WILLIAMS & CO	Auditing - Landsmeer Books		4,614.32
		Vendor 01299 - WILLIAMS & CO Total:	**10,168.64**
		Grand Total:	**1,362,308.89**

ORDINANCE NO. 871

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ORANGE CITY, IOWA, BY ADOPTING A NEW OFFICIAL ZONING MAP FOR THE CITY OF ORANGE CITY

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

SECTION 1. OFFICIAL ZONING MAP. The Boundaries and Official Zoning Map as established in the City's Zoning Code referenced in Chapter 165, Section 165.10 of the City of Orange City Code of Ordinances is hereby replaced with a new Official Zoning Map as shown in Exhibit "A."

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as required by law.

Passed and approved by the Council the ______ day of ____________, 2026.

____
Deb De Haan, Mayor

ATTEST:

____
Janet Brown, City Clerk

official zoning map