

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: April 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. Public hearing on the 2026-2027 fiscal year budget
 - Resolution approving the 2026-2027 fiscal year budget
9. Special event permit applications
10. Retail alcohol license application
11. Administrative reports

Council Meeting
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12. Council comments

13. Adjournment

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



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

COUNCIL MEETING
AGENDA NOTES
April 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 April 6 and April 7, 2026 council meetings are enclosed for your review.
Exhibit 1
6. The monthly financial report representing cash balances for all funds. Exhibit 2
7. A Summary of Warrants report listing bills from March 17, 2026 through April 17, 2026 is enclosed for your review. Exhibit 3
8. We have tentatively approved the budget subject to public hearing. We will hold the hearing and consider the resolution approving the 2026-2027 fiscal year budget. This is the final step in the budget process.
9. We have received special event permit applications for Koningsdag on April 25 from 10 AM to 3 PM in Windmill Park and for OnStage 2026 beginning June 3 through August 5 in Windmill Park.
10. We have received an application for a Class C Retail Alcohol License from Bob & Ellen's. Everything is in order.
11. Administrative reports:

Scheduled Meetings/Important Dates:

| | |
|-----------|----------------------------|
| May 4 | Council Meeting, 4:30 P.M. |
| May 14-16 | Tulip Festival |
| May 18 | Council Meeting, 4:30 P.M. |
| June 1 | Council Meeting, 4:30 P.M. |
| June 15 | 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
April 6, 2026

The City Council met in special session pursuant to adjournment at 4:15 o'clock P.M. on April 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, Mark Scallon, and Bret Walinga

Staff: Matt Van Schouwen, Janet Brown, Kent Anderson, Kurt Frederes, and Jason Budden

Guest: Sarah Weber, Doug Calsbeek, Mike Hofman, and Kenton Vore

Agenda: A motion was made by Council member Bret Walinga 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: Bret Walinga, Andrew Bloemendaal, Mark Scallon; NAYS: None

Proposed Property Tax Levy for Fiscal Year 2026-2027: This was the time and place as advertised to hold a public hearing to consider the proposed property tax levy for fiscal year 2026-2027. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed levy. Kent explained the proposed levy. No written objections were filed. The Mayor then closed the time for the public hearing. No official action was taken.

Adjournment: No further business appearing it was therefore moved by Council member Mark Scallon and seconded by Council member Bret Walinga to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Mark Scallon, Bret Walinga, Andrew Bloemendaal; NAYS: None. Adjournment time was 4:19 o'clock P.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

Council Meeting
April 6, 2026

The City Council met in regular monthly session pursuant to adjournment at 4:30 o'clock P.M. on April 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, Olivia Chapman, Daron De Jong, Mark Scallon, and Bret Walinga

Members Absent: None

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

Guests: Sarah Weber, Doug Calsbeek, Mike Hofman, Kenton Vore, Jan Vandermeulen, Scott Amsberry, Pedro, Lisa Johnson, Marie Turano, Wendy Krommendyk, Steve Roesner, Sharon Foughty, Mark Nyhoff, Mckenzie Kuiken, Josh Van Es, Ian Cerecedo, and Jennie Droog

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, Olivia Chapman, Andrew Bloemendaal, Daron De Jong, Mark Scallon; NAYS: None.

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

Approval of Minutes: The minutes of the March 16, 2026 council meeting were presented. A motion was made by Council member Olivia Chapman and duly seconded by Council member Andrew Bloemendaal approving said minutes as published. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Andrew Bloemendaal, Daron De Jong, Mark Scallon, Bret Walinga; NAYS: None.

Public Hearing on the Matter of the Adoption of Plans, Specifications, Form of Contract and Estimate of Cost for the Construction of the Madison Place Extension Project: This being the time and place as advertised a public hearing was held to consider the adoption of plans, specifications, form of contract and estimate of cost for the construction of the Madison Place Extension Project. Jason provided information on the project and bids. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed project. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Andrew Bloemendaal and duly seconded by Council member Olivia Chapman adopting the plans, specifications, form of contract and estimate of cost. On call of the roll motion carried. The vote was as follows: AYES: Andrew Bloemendaal, Olivia Chapman, Daron De Jong, Mark Scallon, Bret Walinga; NAYS: None.

The Council then considered the bids that were opened on April 1, 2026.

A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong awarding the contract to Solsma Excavating in the amount of \$730,244.88. 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.

Downtown Visioning Task Force Report: Steve Roesner provided a report from the Downtown Visioning Task Force, which highlighted ongoing efforts and future considerations for downtown development. Steve shared some items the Council will need to decide in the near future: endorsement of the plan, finance of staff proposal, and finance architectural engineering fees. No official action was taken.

Set Public Hearing for Tentative Approval of Fiscal Year 2026-2027 Budget: A motion was made by Council member Bret Walinga and duly seconded by Council member Andrew Bloemendaal setting 4:30 P.M. on April 20, 2026 as the time for a public hearing to consider approval of the fiscal year 2026-2027 budget. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Daron De Jong, Mark Scallon; NAYS: None.

Dutch Front Approval – RTI: A motion was made by Council member Bret Walinga and duly seconded by Council member Andrew Bloemendaal approving the Dutch front reimbursement of \$100,000 to RTI for the Dutch front on their building located on the corner of Highway 10 and Frankfort Place SE. On call of the roll motion carried: AYES: Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Daron De Jong, Mark Scallon; NAYS: None.

Lot Purchase Agreement with Wielenga Properties: A motion was made by Council member Daron De Jong and duly seconded by Council member Mark Scallon approving the lot purchase agreement with Wielenga Properties for lots 14 – 19, Puddle Jumper Trail Eleventh Addition. On call of the roll motion carried: AYES: Daron De Jong, Mark Scallon, Andrew Bloemendaal, Bret Walinga; NAYS: None; ABSTAIN: Olivia Chapman.

Real Estate Purchase: A motion was made by Council member Bret Walinga and duly seconded by Council member Daron De Jong approving the purchase of 36.6 acres from the Orange City Area Health System at \$39,393/acre for the continued development of the North Weiland subdivision. On call of the roll motion carried: AYES: Bret Walinga, Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None.

Special Event Permit Application: A motion was made by Council member Olivia Chapman and duly seconded by Council member Daron De Jong approving a Special Event Permit application from the Chamber for the 2026 Farmers Market on Saturdays, May 23 through September 12, on Central Avenue between 1st and 2nd Street North. On call of the roll motion carried: AYES: Olivia Chapman, Daron De Jong, Andrew Bloemendaal, Mark Scallon, Bret Walinga; NAYS: None.

Recreation/Health Facility Discussion: Matt shared he has been provided a list of names for the recreation/health facility committee. It was the consensus of the Council to have 11 people on the committee, which will consist of 3 representatives from the health system, 3 representatives from the college, and Noah Minnick to represent the city's needs. Matt will review the names provided to complete the makeup of the committee. No official action was taken.

Administrative Reports:

Scheduled Meetings/Important Dates:

| | |
|-----------|----------------------------|
| April 20 | Council Meeting, 4:30 P.M. |
| May 4 | Council Meeting, 4:30 P.M. |
| May 14-16 | Tulip Festival |
| May 18 | Council Meeting, 4:30 P.M. |
| June 1 | Council Meeting, 4:30 P.M. |
| June 15 | Council Meeting, 4:30 P.M. |

Oral reports: Matt reminded everyone of strategic planning tomorrow at 8:30 A.M.; council is invited to the MRES annual meeting May 6 & 7; shared a thank you from the Dutch American Heritage Museum for help with roof repairs; playground equipment is being installed at Windmill Park. Ryan shared he is working with restaurants due to the college's purchase of part of the Highway 10 and Albany corner. Jason reported that the city was awarded \$1.3 million of funding for the Albany Avenue reconstruction project and there is a 7th Street preconstruction meeting on Friday. Kurt is working with Planning & Zoning on three plats and code changes. Jennie stated it is 37 days until Tulip Festival.

Council Comments: The Mayor called for comments from members of the Council and none were received. Mayor De Haan asked for suggestions for someone to serve on the library board.

Closed Session Per Iowa Code Section 21.5.1(j) – Real Estate: A motion was made by Council member Olivia Chapman and duly seconded by Council member Mark Scallon to enter into a closed session at 5:44 o'clock P.M. to discuss a possible real estate transaction. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Mark Scallon, Andrew Bloemendaal, Daron De Jong, Bret Walinga; NAYS: None.

A motion was made by Council member Bret Walinga and duly seconded by Council member Andrew Bloemendaal to exit the closed session at 6:10 o'clock P.M. On call of the roll motion carried. The vote was as follows: AYES: Bret Walinga, Andrew Bloemendaal, Olivia Chapman, Daron De Jong, Mark Scallon; NAYS: None.

No official action was taken.

Adjournment: No further business appearing it was therefore moved by Council member Olivia Chapman and duly seconded by Council member Daron De Jong to adjourn. On call of the roll motion carried. The vote was as follows: AYES: Olivia Chapman, Daron De Jong, Andrew Bloemendaal, Mark Scallon, Bret Walinga; NAYS: None. Adjournment time was 6:10 o'clock P.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

Council Meeting
April 7, 2026

The City Council met in special session pursuant to adjournment at 8:30 o'clock A.M. on April 7, 2026. A quorum was declared by Mayor Deb De Haan. The meeting was held at the Events Center, 908 8th Street SE, Orange City, Iowa.

Members Present: Council members Andrew Bloemendaal, Olivia Chapman, Daron De Jong, Mark Scallon, and Bret Walinga

Members Absent: None

Staff: Matt Van Schouwen, Janet Brown, Kurt Frederes, Noah Minnick, Jim Pottebaum, Kent Anderson, Jason Budden, and Ryan McEwen

Guests: Doug Calsbeek, Sarah Weber, Pedro, Lisa Johnson, Makayla Davidson, and Tim Moerman

Agenda: A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga approving the tentative agenda as the official agenda. 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.

Strategic Planning Session: Tim Moerman, with Beck Engineering, facilitated the planning session. We reviewed community successes, identified key phrases to form a shared vision, reviewed challenges and strengths, and set priorities for the upcoming 12 to 18 months.

No official action was taken.

Adjournment: No further business appearing it was therefore moved by Council member Olivia Chapman and duly seconded by Council member Bret Walinga to adjourn. 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. Adjournment time was 11:25. o'clock A.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended MARCH 31, 2026

| | On Hand Last Report | Received | Disbursed | Clerk's Balance | O/S Checks | Treas. Balance |
|-------------------------------------|-------------------------|-----------------------|-----------------------|------------------------|---------------------|------------------------|
| General | \$ 1,722,912.76 | \$2,925,081.66 | \$656,248.32 | \$ 3,991,746.10 | \$234,738.16 | \$4,226,484.26 |
| Library | 336,394.51 | \$70,580.46 | \$43,350.38 | 363,624.59 | \$1,350.65 | \$364,975.24 |
| USDA- IRP Loan | 109,094.37 | \$2,550.49 | | 111,644.86 | | 111,644.86 |
| Cemetery Fund | 43,412.94 | 4,965.11 | 2,243.88 | 46,134.17 | | 46,134.17 |
| Cemetery Fund- Perpetual Care | 148,590.19 | | | 148,590.19 | | 148,590.19 |
| USDA- Revolving Loan Fund | 613,992.36 | 2,339.51 | | 616,331.87 | | 616,331.87 |
| Road Use Tax | 1,091,947.30 | 59,598.09 | | 1,151,545.39 | | 1,151,545.39 |
| Hotel/Motel Sales Tax | 300,882.96 | 10,346.13 | | 311,229.09 | | 311,229.09 |
| Tax Increment Financing | | | | | | |
| Hawkeye TIF-125 | 18,201.68 | 1,453.15 | | 19,654.83 | | 19,654.83 |
| Event Center TIF-126 | 59,182.00 | | | 59,182.00 | | 59,182.00 |
| Housing TIF-127 | 0.00 | | | 0.00 | | - |
| Industrial Park TIF-128 | 0.00 | | | 0.00 | | - |
| Debt Service | 1,306,871.85 | 45,304.18 | | 1,352,176.03 | | 1,352,176.03 |
| 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 | (142,394.41) | | 6,795.00 | (149,189.41) | | (149,189.41) |
| Housing Capital Project-304 | 293,452.20 | | 40,976.25 | 252,475.95 | | 252,475.95 |
| Industrial Park Capital Project-305 | 37,969.38 | 14,880.00 | | 52,849.38 | | 52,849.38 |
| Delaware & 2nd Street Project- 306 | (806.24) | | | (806.24) | | (806.24) |
| School Project- MOC-FV-308 | 85,745.32 | | 2,468.50 | 83,276.82 | | 83,276.82 |
| Payroll Clearing | 123,694.66 | | 3,628.13 | 120,066.53 | 4,887.44 | 124,953.97 |
| Electric | 3,140,743.73 | 622,222.21 | 1,555,164.43 | 2,207,801.51 | 8,279.21 | 2,216,080.72 |
| Water | 3,750,779.70 | 195,445.49 | 125,605.80 | 3,820,619.39 | 11,006.80 | 3,831,626.19 |
| Sewer | 2,396,784.52 | 148,850.42 | 59,895.62 | 2,485,739.32 | 133.26 | 2,485,872.58 |
| Gas | 1,924,592.82 | 778,627.16 | 572,814.03 | 2,130,405.95 | 1,206.83 | 2,131,612.78 |
| Total | \$ 17,735,562.16 | \$4,882,244.06 | \$3,069,190.34 | \$19,548,615.88 | \$261,602.35 | \$19,810,218.23 |

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 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|--|--|------------------|
| Vendor: 00016 - AgState | | |
| AgState | Fuel | 1,311.39 |
| AgState | Fuel | 1,492.60 |
| | Vendor 00016 - AgState Total: | 2,803.99 |
| Vendor: 00017 - AHLERS COONEY DORWEILER | | |
| AHLERS COONEY DORWEILE | Legal Services | 633.00 |
| | Vendor 00017 - AHLERS COONEY DORWEILER Total: | 633.00 |
| Vendor: 00019 - Alex Air Apparatus 2 LLC. | | |
| Alex Air Apparatus 2 LLC. | Supplies for Fire Department | 1,004.09 |
| Alex Air Apparatus 2 LLC. | Supplies- OCFD | 249.08 |
| | Vendor 00019 - Alex Air Apparatus 2 LLC. Total: | 1,253.17 |
| Vendor: 00049 - ARNOLD MOTOR SUPPLY | | |
| ARNOLD MOTOR SUPPLY | Vehicle Maintenance Supplie | 198.72 |
| ARNOLD MOTOR SUPPLY | Vehicle Maintenance Supplie | 12.77 |
| ARNOLD MOTOR SUPPLY | Vehicle Maintenance Supplie | 801.92 |
| ARNOLD MOTOR SUPPLY | Vehicle Maintenance Supplie | 230.86 |
| ARNOLD MOTOR SUPPLY | Vehicle Maintenance Supplie | 114.58 |
| | Vendor 00049 - ARNOLD MOTOR SUPPLY Total: | 1,358.85 |
| Vendor: 00062 - BARCO MUNICIPAL PRODUCTS | | |
| BARCO MUNICIPAL PRODUCTS | Street Signs | 219.21 |
| | Vendor 00062 - BARCO MUNICIPAL PRODUCTS Total: | 219.21 |
| Vendor: 00069 - Beck Engineering Inc. | | |
| Beck Engineering Inc. | Engineering Services | 750.00 |
| Beck Engineering Inc. | Engineering Services | 642.50 |
| Beck Engineering Inc. | Engineering Services | 3,177.50 |
| Beck Engineering Inc. | Engineering Services | 4,980.00 |
| Beck Engineering Inc. | Engineering Services | 12,363.75 |
| Beck Engineering Inc. | Engineering Services | 16,098.75 |
| | Vendor 00069 - Beck Engineering Inc. Total: | 38,012.50 |
| Vendor: VEN01421 - Boland Recreation Inc. | | |
| Boland Recreation Inc. | Installation of Playground Equipment- Windmill | 28,000.00 |
| | Vendor VEN01421 - Boland Recreation Inc. Total: | 28,000.00 |

| Vendor Name | Description (Item) | Amount |
|---|---|------------------|
| Vendor: 00097 - BOMGAARS SUPPLY | | |
| BOMGAARS SUPPLY | Supplies- Acct 014-0002 | 235.39 |
| BOMGAARS SUPPLY | Supplies- Acct 014-0002 | 225.00 |
| BOMGAARS SUPPLY | Supplies- Acct 014-0002 | 276.75 |
| BOMGAARS SUPPLY | Supplies- Acct 014-380-0 | 303.52 |
| | Vendor 00097 - BOMGAARS SUPPLY Total: | 1,040.66 |
| Vendor: 00105 - BORDER STATES INDUSTRIES INC | | |
| BORDER STATES INDUSTRIES INC | Dead End Front Switches- 2 | 88,327.26 |
| | Vendor 00105 - BORDER STATES INDUSTRIES INC Total: | 88,327.26 |
| Vendor: 00147 - C&H BODY REPAIR INC. | | |
| C&H BODY REPAIR INC. | Install Police Stripe Kit | 616.00 |
| | Vendor 00147 - C&H BODY REPAIR INC. Total: | 616.00 |
| Vendor: 00154 - Carrico Aquatic Resources | | |
| Carrico Aquatic Resources | Pool Management 1 of 4 - 2026 | 5,012.50 |
| | Vendor 00154 - Carrico Aquatic Resources Total: | 5,012.50 |
| Vendor: 00155 - Catalyst Solutions Inc. | | |
| Catalyst Solutions Inc. | IT Support | 3,654.80 |
| | Vendor 00155 - Catalyst Solutions Inc. Total: | 3,654.80 |
| Vendor: 00161 - CENTER SPORTS | | |
| CENTER SPORTS | Summer Recreation Supplies | 829.65 |
| | Vendor 00161 - CENTER SPORTS Total: | 829.65 |
| Vendor: 00163 - CENTURY BUSINESS PRODUCTS | | |
| CENTURY BUSINESS PRODUCTS | Service Contract on Copier | 694.36 |
| CENTURY BUSINESS PRODUCTS | Toner for Printer | 116.08 |
| CENTURY BUSINESS PRODUCTS | Service Contract on Copier | 808.96 |
| | Vendor 00163 - CENTURY BUSINESS PRODUCTS Total: | 1,619.40 |
| Vendor: 00167 - CHAMBER OF COMMERCE | | |
| CHAMBER OF COMMERCE | Salary Assistance | 1,000.00 |
| CHAMBER OF COMMERCE | Salary Assistance | 7,750.00 |
| | Vendor 00167 - CHAMBER OF COMMERCE Total: | 8,750.00 |
| Vendor: 00183 - Cleveland Instruments Corp. | | |
| Cleveland Instruments Corp. | Calibrate Gas Detector | 180.00 |
| | Vendor 00183 - Cleveland Instruments Corp. Total: | 180.00 |
| Vendor: 00195 - CONNECTIONS INC EAP | | |
| CONNECTIONS INC EAP | Employee Assistance Progra | 494.04 |
| | Vendor 00195 - CONNECTIONS INC EAP Total: | 494.04 |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|---|-------------------------------------|------------------|
| Vendor: 00209 - CULLIGAN WATER CONDITIONING | | |
| CULLIGAN WATER | Utilities- Fire Station & City Hall | 528.88 |
| CONDITIONING | Utilities- Fire Station & City Hall | 37.50 |
| Vendor 00209 - CULLIGAN WATER CONDITIONING Total: | | 566.38 |
| Vendor: 00214 - D & L PLUMBING & HEATING | | |
| D & L PLUMBING & HEATING | Garbage Disposal - Event Center | 2,919.87 |
| Vendor 00214 - D & L PLUMBING & HEATING Total: | | 2,919.87 |
| Vendor: 00220 - Dan's Tree Service | | |
| Dan's Tree Service | Tree Removal at Cemetery | 450.00 |
| Vendor 00220 - Dan's Tree Service Total: | | 450.00 |
| Vendor: 00232 - DEJONG OIL AND REPAIR INC | | |
| DEJONG OIL AND REPAIR INC | Street Truck Repairs | 429.14 |
| Vendor 00232 - DEJONG OIL AND REPAIR INC Total: | | 429.14 |
| Vendor: 00247 - DeLeeuw Graphics & Signs | | |
| DeLeeuw Graphics & Signs | Park Signs | 588.92 |
| Vendor 00247 - DeLeeuw Graphics & Signs Total: | | 588.92 |
| Vendor: 00254 - DGR Engineering | | |
| DGR Engineering | Engineering Services | 525.50 |
| Vendor 00254 - DGR Engineering Total: | | 525.50 |
| Vendor: VEN01636 - Dinges Fire Company Inc. | | |
| Dinges Fire Company Inc. | Liquid Smoke for OCFD | 130.38 |
| Vendor VEN01636 - Dinges Fire Company Inc. Total: | | 130.38 |
| Vendor: 00263 - DUTCHMART FOODS | | |
| DUTCHMART FOODS | Supplies | 330.41 |
| Vendor 00263 - DUTCHMART FOODS Total: | | 330.41 |
| Vendor: 00331 - FAREWAY STORES INC | | |
| FAREWAY STORES INC | Supplies- Event Center Acct | 12.89 |
| FAREWAY STORES INC | Supplies- OC Fire Acct | 530.09 |
| Vendor 00331 - FAREWAY STORES INC Total: | | 542.98 |
| Vendor: 00345 - Ferguson Waterworks Inc # 2516 | | |
| Ferguson Waterworks Inc # 2516 | Water Meters 1.5 and 2" | 13,492.50 |
| Vendor 00345 - Ferguson Waterworks Inc # 2516 Total: | | 13,492.50 |
| Vendor: 00358 - Foundation Analytical Laboratory Inc. | | |
| Foundation Analytical Laboratory Inc. | Water Testing | 407.50 |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|--|-------------------------------------|-----------|
| Foundation Analytical Laboratory Inc. | Water Testing | 247.00 |
| Vendor: 00358 - Foundation Analytical Laboratory Inc. Total: 654.50 | | |
| Vendor: 00383 - GENERAL TRAFFIC CONTROLS | | |
| GENERAL TRAFFIC CONTROL | Crosswalk - Push Button Repairs | 403.00 |
| Vendor 00383 - GENERAL TRAFFIC CONTROLS Total: 403.00 | | |
| Vendor: 00395 - Goodland Pump & Supply Co. | | |
| Goodland Pump & Supply Co | Rebuilt Pump at East Lift Station | 30,560.64 |
| Vendor 00395 - Goodland Pump & Supply Co. Total: 30,560.64 | | |
| Vendor: 00428 - HAWKINS INC. | | |
| HAWKINS INC. | Chemicals | 1,408.70 |
| HAWKINS INC. | Chemicals | 2,032.32 |
| HAWKINS INC. | Chemicals | 10.00 |
| Vendor 00428 - HAWKINS INC. Total: 3,451.02 | | |
| Vendor: 00430 - Heartland Security Services Ltd | | |
| Heartland Security Services Ltd | Annual Fire Monitor- Event Center | 358.87 |
| Vendor 00430 - Heartland Security Services Ltd Total: 358.87 | | |
| Vendor: 00438 - Heiman Fire Equipment | | |
| Heiman Fire Equipment | Heat Exchanger for OCFD | 1,514.17 |
| Heiman Fire Equipment | Fire Ext Annual Inspection | 3,985.60 |
| Vendor 00438 - Heiman Fire Equipment Total: 5,499.77 | | |
| Vendor: 00446 - HIEMSTRA LAWN CARE | | |
| HIEMSTRA LAWN CARE | Snow Removal | 235.00 |
| HIEMSTRA LAWN CARE | Snow Removal | 336.00 |
| HIEMSTRA LAWN CARE | Snow Removal | 270.00 |
| HIEMSTRA LAWN CARE | Snow Removal | 1,765.00 |
| HIEMSTRA LAWN CARE | Snow Removal | 260.00 |
| HIEMSTRA LAWN CARE | Snow Removal | 305.00 |
| Vendor 00446 - HIEMSTRA LAWN CARE Total: 3,171.00 | | |
| Vendor: 00459 - HOFMEYER ELECTRIC | | |
| HOFMEYER ELECTRIC | LED Lights- North side of City Hall | 8,369.01 |
| Vendor: 00459 - HOFMEYER ELECTRIC Total: 8,369.01 | | |
| Vendor: 00492 - IA ASSOC OF MUNICIPAL UTIL | | |
| IA ASSOC OF MUNICIPAL UTI | Safety Director Qtrly and Training | 1,220.00 |
| IA ASSOC OF MUNICIPAL UTI | Safety Director Qtrly and Training | 100.00 |

| Vendor Name | Description (Item) | Amount |
|---|------------------------------------|----------|
| A ASSOC OF MUNICIPAL UTI | Safety Director Qtrly and Training | 7,946.75 |
| Vendor 00492 - IA ASSOC OF MUNICIPAL UTIL Total: 9,266.75 | | |
| Vendor: VEN01577 - Interstate Power Systems | Generator Service & Repairs | 3,613.54 |
| nterstate Power Systems | Generator Service & Repairs | 902.95 |
| nterstate Power Systems | Generator Service & Repairs | 176.55 |
| Vendor VEN01577 - Interstate Power Systems Total: 4,693.04 | | |
| Vendor: 00520 - Iowa Department of Transp. | Road Salt | 2,546.24 |
| owa Department of Transp. | | 2,546.24 |
| Vendor 00520 - Iowa Department of Transp. Total: 2,546.24 | | |
| Vendor: 00524 - IOWA INFORMATION INC. | Advertising | 539.00 |
| OWA INFORMATION INC. | Advertising | 297.00 |
| OWA INFORMATION INC. | | 836.00 |
| Vendor 00524 - IOWA INFORMATION INC. Total: 836.00 | | |
| Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT | Police Uniforms | 167.90 |
| ACK'S UNIFORMS AND EQUIPMENT | | 167.90 |
| Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total: 167.90 | | |
| Vendor: 00547 - JANITORS CLOSET | Cleaning Supplies- event center | 157.68 |
| ANITORS CLOSET | Cleaning Supplies- Event Center | 632.85 |
| Vendor 00547 - JANITORS CLOSET Total: 790.53 | | |
| Vendor: 00583 - KCAU TV Inc | Advertising | 250.00 |
| KCAU TV Inc | | 250.00 |
| Vendor 00583 - KCAU TV Inc Total: 250.00 | | |
| Vendor: 00422 - Kelderman Klean Inc. | Clean at Event Center Feb & March | 2,521.69 |
| elderman Klean Inc. | | 2,521.69 |
| Vendor 00422 - Kelderman Klean Inc. Total: 2,521.69 | | |
| Vendor: 00597 - KIMBALL MIDWEST | Cleaning Supplies- Street | 95.40 |
| KIMBALL MIDWEST | | 95.40 |
| Vendor 00597 - KIMBALL MIDWEST Total: 95.40 | | |
| Vendor: 00614 - Koons Gas Measurement | Gas Odometer Readers 30 | 6,974.34 |
| oons Gas Measurement | | 6,974.34 |
| Vendor 00614 - Koons Gas Measurement Total: 6,974.34 | | |
| Vendor: 00615 - Kopetsky's Ace Hardware | Supplies- Acct 6001 | 246.15 |
| opetsky's Ace Hardware | Supplies- Acct 6001 | 246.14 |
| opetsky's Ace Hardware | | |

| Expense Approval Report | Description (Item) | Amount |
|---|--|-----------------|
| Vendor Name | | |
| Kopetsky's Ace Hardware | Supplies- Acct 6000 | 189.97 |
| Kopetsky's Ace Hardware | Supplies- Acct 6000 | 361.91 |
| Kopetsky's Ace Hardware | Supplies- Acct 6000 | 171.94 |
| Kopetsky's Ace Hardware | Supplies- Acct 3026 - Fire | 96.09 |
| Vendor: 00632 - KSOU- AM/FM | | 1,312.20 |
| KSOU- AM/FM | Advertising | 887.25 |
| Vendor: 00647 - Legacy Building Company | | 4,369.09 |
| Legacy Building Company | Repairs to Float Storage Buildings | 4,369.09 |
| Vendor: VEN01634 - Legacy Lawn Care LLC | | 107.00 |
| Legacy Lawn Care LLC | Detaching & Cleanup- Fire Station | 107.00 |
| Vendor: 00650 - LeLoux Diversified | | 481.50 |
| LeLoux Diversified | Jet Sewer Line- City Main | 481.50 |
| Vendor: VEN01538 - LifeLine Inc. | | 205.99 |
| LifeLine Inc. | AED - Pad Replacements | 205.99 |
| Vendor: 00662 - Long Lines | | 837.24 |
| Long Lines | Outdoor Planters - City Hall Telephone | 837.23 |
| Long Lines | Telephone | 837.23 |
| Long Lines | Telephone | 837.23 |
| Long Lines | Telephone | 837.23 |
| Long Lines | Data Connection - Water Pla | 56.90 |
| Long Lines | Data Connection- Fire Department | 19.06 |
| Vendor: VEN01525 - M Design & Promotions LLC | | 1,155.12 |
| M Design & Promotions LLC | Uniforms | 1,155.12 |
| Vendor: 00676 - MacQueen Equipment | | 57.17 |
| MacQueen Equipment | SCBA Repairs- OCFD | 57.17 |
| Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT | | 191.00 |
| MARVS OUTDOOR POWER EQUIPMENT | Supplies | 191.00 |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|--|----------------------------------|------------|
| MARVS OUTDOOR POWER EQUIPMENT | Supplies | 59.12 |
| Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total: 250.12 | | |
| Vendor: 00691 - Matheson Tri Gas Inc. | Welding Supplies | 70.14 |
| Vendor 00691 - Matheson Tri Gas Inc. Total: 70.14 | | |
| Vendor: 00707 - MIDAMERICAN ENERGY | Utilities | 140.80 |
| MIDAMERICAN ENERGY | Utilities | 237.64 |
| MIDAMERICAN ENERGY | Utilities | 127.97 |
| MIDAMERICAN ENERGY | Utilities | 57.60 |
| MIDAMERICAN ENERGY | Utilities | 420.17 |
| MIDAMERICAN ENERGY | Utilities | 525.17 |
| Vendor 00707 - MIDAMERICAN ENERGY Total: 1,509.35 | | |
| Vendor: VEN01207 - Midwest Underground | Fuel Tank with Straps | 1,042.97 |
| Vendor VEN01207 - Midwest Underground Total: 1,042.97 | | |
| Vendor: 00719 - MIKE'S WELDING & REPAIR | Cutting Edges for Payloader | 2,156.10 |
| Vendor 00719 - MIKE'S WELDING & REPAIR Total: 2,156.10 | | |
| Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES | AMI Meter count | 607.40 |
| Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total: 607.40 | | |
| Vendor: 00764 - NAPA Truck & Auto | Supplies- Street Acct | 482.64 |
| NAPA Truck & Auto | Supplies- Fire Acct | 175.54 |
| Vendor 00764 - NAPA Truck & Auto Total: 658.18 | | |
| Vendor: 00767 - NEAL CHASE LUMBER | Supplies- Windmill Sara | 2,432.07 |
| Vendor 00767 - NEAL CHASE LUMBER Total: 2,432.07 | | |
| Vendor: VEN01618 - Niagara Power Transformer | Substation Transformer- West Sub | 111,414.46 |
| Vendor VEN01618 - Niagara Power Transformer Total: 111,414.46 | | |
| Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP | Utilities | 937.46 |
| Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total: 937.46 | | |
| Vendor: 00797 - NOTEBOOM ELECTRIC | Lighting at Event Center | 413.08 |
| Vendor 00797 - NOTEBOOM ELECTRIC Total: 413.08 | | |

Expense Approval Report

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| Vendor Name | Description (Item) | Amount |
|--|---|-----------|
| NOTEBOOM ELECTRIC | Lights in downtown park-Windmill | 4,498.22 |
| Vendor 00797 - NOTEBOOM ELECTRIC Total: 4,911.30 | | |
| NOTEBOOM OIL COMPANY | Tire for Parks Department Trailer- Utility Acct | 196.83 |
| NOTEBOOM OIL COMPANY | Fuel - Orange City Firemen Acct | 19.86 |
| Vendor 00798 - NOTEBOOM OIL COMPANY Total: 216.69 | | |
| Orange City Health Foundation | Refund from the USDA Loan- 2 months | 32,592.60 |
| Vendor 00838 - Orange City Health Foundation Total: 32,592.60 | | |
| ORANGE CITY HEALTH SYSTEM | Senior Rent | 2,266.67 |
| ORANGE CITY HEALTH SYSTEM | Fire Department- Fit & PFT Testing | 4,303.00 |
| Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total: 6,569.67 | | |
| ORANGE CITY SANITATION | Refuse Hauling Charges - Apr | 38,021.20 |
| ORANGE CITY SANITATION | Utilities- Event Center | 204.55 |
| ORANGE CITY SANITATION | Utilities- Acct 420757 Clean up Flags | 2,625.00 |
| ORANGE CITY SANITATION | Utilities- Acct 420757 | 6.45 |
| Vendor 00843 - ORANGE CITY SANITATION Total: 40,857.20 | | |
| Perfect Pipes LLC | Service Call to 2nd Street NW- Sewer Line | 385.20 |
| Vendor VEN01366 - Perfect Pipes LLC Total: 385.20 | | |
| Phelps Uniform Specialists | Supplies | 32.45 |
| Vendor VEN01568 - Phelps Uniform Specialists Total: 32.45 | | |
| PLUJIM PUBLISHING | Advertising and Supplies | 309.89 |
| PLUJIM PUBLISHING | Advertising and Supplies | 78.10 |
| PLUJIM PUBLISHING | Advertising and Supplies | 377.61 |
| PLUJIM PUBLISHING | Advertising and Supplies | 881.30 |
| PLUJIM PUBLISHING | Advertising and Supplies | 638.75 |
| PLUJIM PUBLISHING | Advertising and Supplies | 1,167.00 |
| PLUJIM PUBLISHING | Advertising and Supplies | 1,068.00 |
| Vendor 00878 - PLUJIM PUBLISHING Total: 4,520.65 | | |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|--|---|--|
| Vendor: 00899 - Prairie Winds Holding Company Prairie Winds Holding Company | TIF Rebate | 27,567.40 |
| Vendor 00899 - Prairie Winds Holding Company Total: | | 27,567.40 |
| Vendor: 00904 - Premier Communications Premier Communications Premier Communications | Telephone- City Hall Telephone | 513.74 249.31 |
| Vendor 00904 - Premier Communications Total: | | 763.05 |
| 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. RANDY'S IRON WORKS INC. RANDY'S IRON WORKS INC. RANDY'S IRON WORKS INC. | Supplies Supplies- Sara Windmill Supplies Street Truck Repairs | 332.75 1,429.63 150.00 644.13 |
| Vendor 00925 - RANDY'S IRON WORKS INC. Total: | | 2,556.51 |
| Vendor: 00935 - REGIONAL TRANSIT AUTHORITY REGIONAL TRANSIT AUTHORITY | Dial A Ride Service | 3,750.00 |
| Vendor 00935 - REGIONAL TRANSIT AUTHORITY Total: | | 3,750.00 |
| Vendor: 00974 - SANITATION PRODUCTS SANITATION PRODUCTS | Street Sweeper Repairs | 4,645.89 |
| Vendor 00974 - SANITATION PRODUCTS Total: | | 4,645.89 |
| Vendor: 00993 - Schwebach Cemetery Services Schwebach Cemetery Servic | West Lawn Cemetery | 1,750.00 |
| Vendor 00993 - Schwebach Cemetery Services Total: | | 1,750.00 |
| Vendor: 01014 - SIOUX ABSTRACT CO. SIOUX ABSTRACT CO. | Gelderland Lot 26- Holm Abstract | 425.00 |
| Vendor 01014 - SIOUX ABSTRACT CO. Total: | | 425.00 |
| Vendor: 01024 - SIOUX COUNTY AUDITOR SIOUX COUNTY AUDITOR | Election Expense | 5,642.56 |
| Vendor 01024 - SIOUX COUNTY AUDITOR Total: | | 5,642.56 |
| Vendor: 01027 - SIOUX COUNTY ENGINEER SIOUX COUNTY ENGINEER | Street Sign Posts | 100.73 |
| Vendor 01027 - SIOUX COUNTY ENGINEER Total: | | 100.73 |
| Vendor: 01029 - SIOUX COUNTY RECORDER SIOUX COUNTY RECORDER | Recording Fees | 66.00 |
| Vendor 01029 - SIOUX COUNTY RECORDER Total: | | 66.00 |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/14/2026

| Vendor Name | Description (Item) | Amount |
|---|---|------------------|
| Vendor: 01033 - SIOUX OIL COMPANY | | |
| SIOUX OIL COMPANY | Fuel | 1,586.92 |
| SIOUX OIL COMPANY | Fuel | 1,201.06 |
| SIOUX OIL COMPANY | Gas Pump Meter 1" | 475.26 |
| SIOUX OIL COMPANY | Fuel | 2,144.29 |
| SIOUX OIL COMPANY | Fuel | 2,352.19 |
| | Vendor 01033 - SIOUX OIL COMPANY Total: | 7,759.72 |
| Vendor: 01056 - Southern Sioux Co. Rural Water | | |
| Southern Sioux Co. Rural Water | Annual Payment for the Water Rights by MOC Elem | 22,500.00 |
| | Vendor 01056 - Southern Sioux Co. Rural Water Total: | 22,500.00 |
| Vendor: VEN01565 - Spectrum Painting Inc. | | |
| Spectrum Painting Inc. | Soccer Paint- Acct 7074885 | 1,035.63 |
| | Vendor VEN01565 - Spectrum Painting Inc. Total: | 1,035.63 |
| Vendor: 01060 - Spireworks | | |
| Spireworks | Website, Social Media, Newsletter | 950.00 |
| Spireworks | Website, Social Media, Newsletter | 1,950.00 |
| | Vendor 01060 - Spireworks Total: | 2,900.00 |
| Vendor: VEN01344 - SRC Overhead Doors | | |
| SRC Overhead Doors | Service Call - Overhead Door | 1,156.83 |
| | Vendor VEN01344 - SRC Overhead Doors Total: | 1,156.83 |
| Vendor: 01090 - Super Hi-Tech | | |
| Super Hi-Tech | Power Brick - Charger | 19.99 |
| | Vendor 01090 - Super Hi-Tech Total: | 19.99 |
| Vendor: 01093 - SWIFT AIR INC. | | |
| SWIFT AIR INC. | Replace Thermostats in City Hall | 5,771.77 |
| SWIFT AIR INC. | Service Call to City Hall - Police | 1,154.70 |
| SWIFT AIR INC. | Service Call to City Hall | 882.25 |
| | Vendor 01093 - SWIFT AIR INC. Total: | 7,808.72 |
| Vendor: 01109 - The Floral Market | | |
| The Floral Market | Outdoor Planters - City Hall | 5,386.38 |
| | Vendor 01109 - The Floral Market Total: | 5,386.38 |
| Vendor: 01116 - Thompson Automation & Specialty Services | | |
| Thompson Automation & Specialty Services | Flood Alarm at Nassu Lift Station | 1,407.64 |
| | Vendor 01116 - Thompson Automation & Specialty Services Total: | 1,407.64 |

Expense Approval Report

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| Vendor Name | Description (Item) | Amount |
|--|---|-------------------|
| Vendor: 01125 - TK Elevator Inc. | Service Contract - Event Center | 246.72 |
| | Vendor 01125 - TK Elevator Inc. Total: | 246.72 |
| Vendor: VEN01320 - T-Mobile | Hot Spots for OCFD and Tabl | 427.20 |
| T-Mobile | Hot Spots for OCFD and Tabl | 86.28 |
| | Vendor VEN01320 - T-Mobile Total: | 513.48 |
| Vendor: 01147 - TYLER TECHNOLOGIES INC | Utility Billing Notifications | 26.40 |
| TYLER TECHNOLOGIES INC | | 26.40 |
| | Vendor 01147 - TYLER TECHNOLOGIES INC Total: | 26.40 |
| Vendor: 01153 - ULine | Cleaning Supplies | 817.20 |
| ULine | Cleaning Supplies- Picnic Tables | 2,450.00 |
| | Vendor 01153 - ULine Total: | 3,267.20 |
| Vendor: 01154 - UNITED PARCEL SERVICE | Postage | 61.20 |
| UNITED PARCEL SERVICE | | 61.20 |
| | Vendor 01154 - UNITED PARCEL SERVICE Total: | 61.20 |
| Vendor: 01171 - Van Holland Lawn Service | Seed West of PJ Park - Disc Golf | 7,900.00 |
| Van Holland Lawn Service | | 7,900.00 |
| | Vendor 01171 - Van Holland Lawn Service Total: | 7,900.00 |
| Vendor: 01185 - VANDER POL EXCAVATING | Intake at 7th & Central Avenue | 7,000.00 |
| VANDER POL EXCAVATING | | 7,000.00 |
| | Vendor 01185 - VANDER POL EXCAVATING Total: | 7,000.00 |
| Vendor: 00044 - VESTIS Inc | Supplies for Event Center | 489.19 |
| VESTIS Inc | Supplies- Event Center | 474.20 |
| | Vendor 00044 - VESTIS Inc Total: | 963.39 |
| Vendor: VEN01447 - Wyatt Dage | Boot Reimbursement | 129.99 |
| Wyatt Dage | | 129.99 |
| | Vendor VEN01447 - Wyatt Dage Total: | 129.99 |
| Vendor: VEN01633 - Zimco Supply Inc. | Grass Seed | 460.00 |
| Zimco Supply Inc. | | 460.00 |
| | Vendor VEN01633 - Zimco Supply Inc. Total: | 460.00 |
| | Grand Total: | 626,202.69 |