

NOTICE AND CALL OF COUNCIL MEETING

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

Date of Meeting: February 16, 2026

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

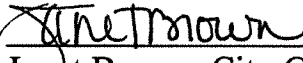
Place of Meeting: Council Chambers, City Hall,
125 Central Ave SE
Orange City, Iowa

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. \$2,430,000 General Obligation Capital Loan Notes, Series 2026A
 - Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate
9. General Obligation Capital Loan Notes, Series 2019A
 - Resolution authorizing the redemption of Outstanding General Obligation Capital Loan Notes, Series 2019A, dated April 2, 2019

10. \$500,000 Taxable General Obligation Capital Loan Notes, Series 2026B
 - Resolution authorizing the issuance and levying a tax for the payment thereof
11. Resolution setting public hearing for proposed property tax levy
12. Northwest Iowa Regional Housing Authority appointment
13. Natural Gas worker position
14. Administrative reports
15. Council comments
16. Closed session per Iowa Code Section 21.5.1(j) – real estate
17. Adjournment

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



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

COUNCIL MEETING
AGENDA NOTES
February 16, 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 February 2, 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 January 20, 2026 through February 16, 2026 is enclosed for your review. Exhibit 3
8. This is our final step in the GO bond process for the aerial fire truck. Once we take action on the issuance and legal documents, we will close and receive the monies around the middle of March.
9. This is our step in the GO bond process for the refunding of the 2019A bonds. There are three years left of this issue and will get wrapped into the 2026A bond issue.
10. This step is for the funding of the Canals 2nd Addition. The source of this \$500,000 is a zero percent note from the Northwest REC revolving loan fund for ten years. The 2nd addition will be in their electric territory. This note is included in the debt service levy for the 2026-2027 budget.
11. Iowa law requires a public hearing and Council approval on our general government budget from one year to the next. Based on our budget discussions for FY 26-27, we will be setting our total tax levy at \$14.01, which will be a decrease of \$.45 cents compared to the current year. We would ask to set the hearing for April 6 at 4:15 P.M. Exhibit 4
12. Council needs to reappoint Kurt as the City's representative to the Northwest Iowa Regional Housing Authority for a three-year term. Exhibit 5
13. City staff have been interviewing candidates for the Natural Gas Worker position. We recommend hiring Brett Keunen for this position. Brett currently works for Sioux County as an equipment operator, running road grader and snowplows. Prior to Sioux County, he worked for 10 years at Aalbers Excavating/Trucking where he drove truck and operated heavy equipment, installing water lines and septic systems. Following this hire, our utility departments are now fully staffed.
14. Administrative reports:

Scheduled Meetings/Important Dates:

March 2	Council Meeting, 4:30 P.M.
March 16	Council Meeting, 4:30 P.M.
April 6	Budget Public Hearing, 4:15 P.M.

April 6	Council Meeting, 4:30 P.M.
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.

15. Council comments

16. We will enter into a closed session to discuss potential real estate transactions.

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
February 2, 2026

The City Council met in regular monthly session pursuant to adjournment at 4:30 o'clock P.M. on February 2, 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, Jason Budden, Ryan McEwen, Jim Pottebaum, and Kent Anderson

Guests: Doug Calsbeek, Sarah Weber, Mark Nyhoff, Dan Roghair, and Jennie Droog

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

Citizen Comments: This time was provided for citizen comments. No comments were received.

Approval of Minutes: The minutes of the January 19, 2026 and January 26, 2026 council meetings were presented. A motion was made by Council member Daron De Jong 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: Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon, Bret Walinga; NAYS: None.

Axis Holdings Urban Renewal Plan: This being the time and place as advertised a public hearing was held to consider the proposed Axis Holdings Urban Renewal Plan. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed Urban Renewal Plan. 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 Daron De Jong adopting a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Axis Holdings Urban Renewal Plan. 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 2-2-26-2177 and appears in the official resolution book. Records are kept in Appendix 22.

A motion was made by Council member Olivia Chapman and duly seconded by Bret Walinga approving the first reading of proposed Ordinance No. 863, an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the Axis Holdings Urban Renewal Plan. 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.

A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga to waive the second and third readings of proposed Ordinance No. 863. 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.

A motion was made by Council member Daron De Jong and duly seconded by Council member Bret Walinga to adopt Ordinance No. 863, an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the Axis Holdings Urban Renewal Plan. 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.

Axis Holdings Urban Renewal Plan: This being the time and place as advertised a public

hearing was held to consider the Development Agreement with Axis Holdings, LLC in which the developer will receive tax increment financing dollars from the commercial portion of the new constructed building located at 117 Central Ave SE. The Mayor called for comments from members of the audience and no one was heard speaking for or against the proposed agreement. No written objections were filed. The Mayor then closed the time for the public hearing.

A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga adopting a resolution approving and authorizing execution of the Development Agreement by and between the City of Orange City and Axis Holdings, LLC. 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. The resolution was assigned number 2-2-26-2178 and appears in the official resolution book. Records are kept in Appendix 22.

Public Hearing on the Matter of Adoption of Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the 7th Street Reconstruction and Resurfacing Project:

This being the time and place as advertised a public hearing was held to consider the plans, specifications, form of contract and estimate of costs for the construction of the 7th Street Reconstruction and Resurfacing Project. 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 Bret Walinga and duly seconded by Council member Daron De Jong adopting the plans, specifications, form of contract and estimate of costs for the 7th Street Reconstruction and Resurfacing Project. On call of the roll motion carried: AYES: Bret Walinga, Daron De Jong, Andrew Bloemendaal, Olivia Chapman, Mark Scallon; NAYS: None.

A motion was made by Council member Olivia Chapman and duly seconded by Council member Andrew Bloemendaal awarding the contract to Deloss Construction, Inc. in the amount of \$1,815,184.73. 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.

LOSAP Guidelines: A motion was made by Council member Daron De Jong and duly seconded by Council member Mark Scallon approving the Orange City Fire Department Length of Service Award Program (LOSAP) guidelines as presented. The guidelines are hereto attached and therefore made a part of these minutes. On call of the roll motion carried. The vote was as follows: AYES: Daron De Jong, Mark Scallon, Andrew Bloemendaal, Olivia Chapman, Bret Walinga; NAYS: None.

\$2,560,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2026A: A motion was made by Council member Olivia Chapman and duly seconded by Council member Bret Walinga adopting a resolution directing the acceptance of a proposal to purchase \$2,560,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2026A. 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. The resolution was assigned number 2-2-26-2179 and appears in the official resolution book. Records are kept in Appendix 22.

Gas Worker Position: A motion was made by Council member Andrew Bloemendaal and duly seconded by Council member Bret Walinga approving the hiring of Shane Schuller as a Natural Gas Worker. On call of the roll motion carried. The vote was as follows: AYES: Andrew Bloemendaal, Bret Walinga, Olivia Chapman, Daron De Jong, Mark Scallon; NAYS: None.

Retail Alcohol License Renewal Application: A motion was made by Council member Bret Walinga and duly seconded by Council member Olivia Chapman approving the renewal application for a Special Class C Retail Alcohol License as submitted by Holland Plaza Theater. 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.

Administrative Reports:

Scheduled Meetings/Important Dates:

February 16	Council Meeting, 4:30 P.M.
March 2	Council Meeting, 4:30 P.M.
March 16	Council Meeting, 4:30 P.M.

April 6
April 20

Council Meeting, 4:30 P.M.
Council Meeting, 4:30 P.M.

Oral reports: Matt welcomed Jason Budden; shared Ty Taylor in the water department started today; interviewing for a natural gas worker and police officer; renewal time for rental permits/inspections; reported on R Perry and RTI construction progress; closed on Vision property last week. Janet shared the new cemetery software will be available to the public this week.

Council Comments: The Mayor called for comments from members of the Council and the following were received. Mark shared the library received their new book bike.

Adjournment: No further business appearing it was therefore moved by Council member Daron De Jong and duly seconded by Council member Andrew Bloemendaal to adjourn. 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. Adjournment time was 4:54 o'clock P.M.

Deb De Haan, Mayor

ATTEST: _____
Janet Brown, City Clerk

TREASURER'S MONTHLY REPORT

Exhibit 2

City of Orange City, Iowa

Month Ended JANUARY 31, 2026

	On Hand Last Report	Received	Disbursed	Clerk's Balance	O/S Checks	Treas. Balance
General	\$ 1,961,417.66	\$340,792.72	\$444,265.98	\$ 1,857,944.40	\$243,365.93	\$2,101,310.33
Library	333,339.01	\$54,084.29	\$50,036.65	337,386.65	\$14,489.05	\$351,875.70
USDA- IRP Loan	104,024.29	\$2,541.85		106,566.14		106,566.14
Cemetery Fund	42,044.70	3,520.00	1,020.28	44,544.42		44,544.42
Cemetery Fund- Perpetual Care	147,625.08			147,625.08		147,625.08
USDA- Revolving Loan Fund	609,425.66	2,331.76		611,757.42		611,757.42
Road Use Tax	962,820.27	72,300.08	202.50	1,034,917.85		1,034,917.85
Hotel/Motel Sales Tax	334,533.13	12,644.23	56,556.61	290,620.75		290,620.75
Tax Increment Financing						
Hawkeye TIF-125	18,201.68			18,201.68		18,201.68
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	1,283,435.02	15,925.13		1,299,360.15		1,299,360.15
Capital Projects:						
Hawkeye Capital Project-301	212,473.13			212,473.13		212,473.13
Event Center Capital Project-302	162,474.43			162,474.43		162,474.43
7th Street DOT Project- 303	(131,375.66)		2,996.25	(134,371.91)		(134,371.91)
Housing Capital Project-304	266,750.73	80,896.22	24,991.25	322,655.70		322,655.70
Industrial Park Capital Project-305	37,969.38			37,969.38		37,969.38
Delaware & 2nd Street Project- 306	1,883.76	5,500.00		7,383.76		7,383.76
School Project- MOC-FV-308	327,494.01			327,494.01		327,494.01
Payroll Clearing	131,249.54		5,769.39	125,480.15	9,932.04	135,412.19
Electric	3,024,319.70	685,209.71	661,921.74	3,047,607.67	11,373.73	3,058,981.40
Water	3,704,812.08	165,857.72	190,672.95	3,679,996.85	1,247.45	3,681,244.30
Sewer	2,298,299.20	125,233.68	98,022.14	2,325,510.74	135.15	2,325,645.89
Gas	1,760,142.47	700,382.92	597,511.26	1,863,014.13	1,214.50	1,864,228.63
Total	\$ 17,652,541.27	\$2,267,220.31	\$2,133,967.00	\$17,785,794.58	\$281,757.85	\$18,067,552.43

INVESTMENTS

FUND	This Report	Last Report
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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		

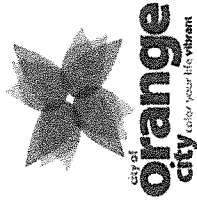
Total	\$77,010	\$73,677
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FUNDS INVESTED IN:	Amount	%	Max. %
Certificates of Deposit	0	0.0	100
IA Public Agency Investment Trust	77,010	100.0	50
Total Funds Invested	\$77,010	100.0	

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 2/12/2026 - 2/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 00015 - Agri Vision Equipment Group	Turf Sprayer Restock Fee and Ext Spring	87.82
Vendor 00015 - Agri Vision Equipment Group Total: 87.82		
Vendor: 00016 - AgState	Fuel	147.58
	Fuel	630.00
	Fuel	1,660.02
Vendor 00016 - AgState Total: 2,437.60		
Vendor: 00017 - AHLERS COONEY DORWEILER	Legal Services	611.00
	2nd Street & Delaware Assessments	8,190.00
	Legal Services	3,103.00
Vendor 00017 - AHLERS COONEY DORWEILER Total: 11,904.00		
Vendor: 00019 - Alex Air Apparatus 2 LLC.	Turnout Gear Repair & Nozzle - OCFD	249.19
	Turnout Gear Repair & Nozzle - OCFD	283.29
	Fire Helmet - OCFD	712.67
Vendor 00019 - Alex Air Apparatus 2 LLC. Total: 1,245.15		
Vendor: 00025 - Alpha Wireless Co.	Portable Radio for OCPD	4,032.37
Vendor 00025 - Alpha Wireless Co. Total: 4,032.37		
Vendor: 00028 - Altec Industries Inc.	Inspection of Digger Derrick and Basket Truck	1,690.26
	Inspection of Digger Derrick and Basket Truck	2,068.09
Vendor 00028 - Altec Industries Inc. Total: 3,758.35		
Vendor: 00049 - ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supply	807.28
	Vehicle Maintenance Supply	785.78
	Vehicle Maintenance Supply	415.44

Expense Approval Report	Vendor Name	Description (Item)	Amount
	ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplies	243.57
	ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	368.81
	ARNOLD MOTOR SUPPLY	Vehicle Maintenance Supplie	243.17
	Vendor 00049 - ARNOLD MOTOR SUPPLY Total:		2,864.05
	Vendor 00052 - Auditor of State -Iowa	Filing Fee for 2023 Report	625.00
	Vendor 00052 - Auditor of State -Iowa Total:		625.00
	Vendor: 00069 - Beck Engineering Inc.	Engineering Services	6,172.50
	Beck Engineering Inc.	Engineering Services	750.00
	Beck Engineering Inc.	Engineering Services	1,430.00
	Beck Engineering Inc.	Engineering Services	8,022.50
	Beck Engineering Inc.	Engineering Services	9,620.00
	Beck Engineering Inc.	Engineering Services	28,583.50
	Vendor 00069 - Beck Engineering Inc. Total:		54,578.50
	Vendor: 00086 - BLACKBURN MANUFACTURING CO.	Locates Flags- Electric	583.74
	BLACKBURN MANUFACTURING CO.		583.74
	Vendor 00086 - BLACKBURN MANUFACTURING CO. Total:		583.74
	Vendor: 00097 - BOMGAARS SUPPLY	Supplies- Acct 014-002-0-Shop Tools	530.37
	BOMGAARS SUPPLY	Supplies- Acct 014-002-0	155.06
	BOMGAARS SUPPLY	Supplies- Acct 014-380-0	634.15
	Vendor 00097 - BOMGAARS SUPPLY Total:		1,319.58
	Vendor: 00155 - Catalyst Solutions Inc.	IT Consulting - February	3,712.00
	Catalyst Solutions Inc.		3,712.00
	Vendor 00155 - Catalyst Solutions Inc. Total:		3,712.00
	Vendor: 00161 - CENTER SPORTS	Recreation Supplies	224.00
	CENTER SPORTS		224.00
	Vendor 00161 - CENTER SPORTS Total:		224.00
	Vendor: 00164 - Century Cabinets LLC	Service Contract for Copier	694.36
	Century Cabinets LLC		694.36
	Vendor 00164 - Century Cabinets LLC Total:		694.36
	Vendor: 00183 - Cleveland Instruments Corp.	Inspect and Test - Gas Detector	90.00
	Cleveland Instruments Corp.		90.00
	Vendor 00183 - Cleveland Instruments Corp. Total:		90.00

Expense Approval Report

Payment Dates: 2/12/2026 - 2/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 00209 - CULLIGAN WATER CONDITIONING	Service - Fire Station	126.85
CULLIGAN WATER CONDITIONING	Utilities	157.88
Vendor 00209 - CULLIGAN WATER CONDITIONING Total:		284.73
Vendor: 00215 - D.A. Davidson & Co.	Filing Fee on Disclosure Information	1,000.00
Vendor 00215 - D.A. Davidson & Co. Total:		1,000.00
Vendor: 00232 - DEJONG OIL AND REPAIR INC	Street Truck Repairs	1,066.84
DEJONG OIL AND REPAIR INC		1,066.84
Vendor 00232 - DEJONG OIL AND REPAIR INC Total:		1,066.84
Vendor: 00254 - DGR Engineering	West Substation- Engineerin	263.00
DGR Engineering		263.00
Vendor 00254 - DGR Engineering Total:		263.00
Vendor: 00256 - DIAMOND VOGEL PAINT	Paint for Gas Department	175.80
DIAMOND VOGEL PAINT		175.80
Vendor 00256 - DIAMOND VOGEL PAINT Total:		175.80
Vendor: 00259 - DITCH WITCH OF SOUTH DAKOTA	Two Latches - Electric Department	24.58
DITCH WITCH OF SOUTH DAKOTA		
Vendor 00259 - DITCH WITCH OF SOUTH DAKOTA Total:		24.58
Vendor: 00263 - DUTCHMART FOODS	Supplies	408.75
DUTCHMART FOODS		408.75
Vendor 00263 - DUTCHMART FOODS Total:		408.75
Vendor: VEN01520 - Family Animal Care	Annual Checkup for K-9 Unit -Rome	806.88
Family Animal Care		
Vendor VEN01520 - Family Animal Care Total:		806.88
Vendor: 00331 - FAREWAY STORES INC	Supplies- City Acct	34.47
FAREWAY STORES INC		34.47
Vendor 00331 - FAREWAY STORES INC Total:		34.47
Vendor: 00345 - Ferguson Waterworks Inc # 2516	Shipping on Water Meter	11.81
Ferguson Waterworks Inc # 2516		
Vendor 00345 - Ferguson Waterworks Inc # 2516 Total:		11.81
Vendor: 00348 - Fire Service Training Bureau	Fire Training - FF2 Testing	100.00
Fire Service Training Bureau		100.00
Vendor 00348 - Fire Service Training Bureau Total:		100.00

Expense Approval Report

Payment Dates: 2/12/2026 - 2/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 00358 - Foundation Analytical Laboratory Inc.		
Foundation Analytical Laboratory Inc.	Water Testing	528.38
Foundation Analytical Laboratory Inc.	Water Testing	283.00
Vendor 00358 - Foundation Analytical Laboratory Inc. Total:		811.38
Vendor: 00366 - Frederes, Kurt		
Frederes, Kurt	Expense Reimbursement	10.00
Vendor 00366 - Frederes, Kurt Total:		10.00
Vendor: 00428 - HAWKINS INC.		
HAWKINS INC.	Chemicals	1,906.56
HAWKINS INC.	Chemicals	10.00
HAWKINS INC.	Chemicals	1,802.08
Vendor 00428 - HAWKINS INC. Total:		3,718.64
Vendor: 00446 - HIEMSTRA LAWN CARE		
HIEMSTRA LAWN CARE	Snow Removal	155.00
HIEMSTRA LAWN CARE	Snow Removal	84.00
HIEMSTRA LAWN CARE	Snow Removal	90.00
HIEMSTRA LAWN CARE	Snow Removal	245.00
HIEMSTRA LAWN CARE	Snow Removal	85.00
HIEMSTRA LAWN CARE	Snow Removal	145.00
Vendor 00446 - HIEMSTRA LAWN CARE Total:		804.00
Vendor: VEN01048 - Hummingbird Events		
Hummingbird Events	Supplies for Event Center	34.00
Vendor VEN01048 - Hummingbird Events Total:		34.00
Vendor: 00488 - Hydraulic Solutions		
Hydraulic Solutions	Truck Repairs - Street	4,710.18
Vendor 00488 - Hydraulic Solutions Total:		4,710.18
Vendor: 00515 - INT'L CODE COUNCIL		
INT'L CODE COUNCIL	Membership Renewal-101240565	170.00
Vendor 00515 - INT'L CODE COUNCIL Total:		170.00
Vendor: 00520 - Iowa Department of Transp.		
Iowa Department of Transp.	Road Salt	1,221.84
Vendor 00520 - Iowa Department of Transp. Total:		1,221.84
Vendor: 00524 - IOWA INFORMATION INC.		
IOWA INFORMATION INC.	Advertising- Police Officer	507.39
Vendor 00524 - IOWA INFORMATION INC. Total:		507.39

Expense Approval Report

Payment Dates: 2/12/2026 - 2/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 00525 - IOWA LAW ENFORCEMENT ACADEMY IOWA LAW ENFORCEMENT ACADEMY	Academy Class for Makya Hiemstra	5,125.00
Vendor 00525 - IOWA LAW ENFORCEMENT ACADEMY Total: <u>5,125.00</u>		
Vendor: 00527 - IOWA ONE CALL IOWA ONE CALL IOWA ONE CALL	Locates for January Locates for January	38.67 116.03
Vendor 00527 - IOWA ONE CALL Total: <u>154.70</u>		
Vendor: VEN01274 - Iowa Prison Industries Inc. Iowa Prison Industries Inc.	Police Uniforms- Mayka Hiemstra for Academy	87.98
Vendor VEN01274 - Iowa Prison Industries Inc. Total: <u>87.98</u>		
Vendor: 00541 - JACK'S UNIFORMS AND EQUIPMENT JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	796.45
JACK'S UNIFORMS AND EQUIPMENT	Police Uniforms	136.39
Vendor 00541 - JACK'S UNIFORMS AND EQUIPMENT Total: <u>932.84</u>		
Vendor: 00547 - JANITORS CLOSET JANITORS CLOSET JANITORS CLOSET	Cleaning Supplies Cleaning Supplies	191.85 137.60
Vendor 00547 - JANITORS CLOSET Total: <u>329.45</u>		
Vendor: 00422 - Kelderman Klean Inc. Kelderman Klean Inc.	Clean Event Center	170.84
Vendor 00422 - Kelderman Klean Inc. Total: <u>170.84</u>		
Vendor: 00600 - Kirkus Media LLC Kirkus Media LLC	Expense Reimbursement	117.68
Vendor 00600 - Kirkus Media LLC Total: <u>117.68</u>		
Vendor: 00602 - KLAY VELDHIJZEN BINDNER DEJONG KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	2,049.75
KLAY VELDHIJZEN BINDNER DEJONG	Legal Services	2,049.75
Vendor 00602 - KLAY VELDHIJZEN BINDNER DEJONG Total: <u>4,099.50</u>		
Vendor: 00614 - Koons Gas Measurement Koons Gas Measurement Koons Gas Measurement	Gas Meters- Commerical Gas Meters- Commerical	1,197.22 12,631.59
Vendor 00614 - Koons Gas Measurement Total: <u>13,828.81</u>		
Vendor: 00615 - Kopetsky's Ace Hardware Kopetsky's Ace Hardware Kopetsky's Ace Hardware	Supplies Supplies Acct 6001	567.00 500.02

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Vendor Name	Description (Item)	Amount
Kopetsky's Ace Hardware	Supplies Acct 6000	180.00
Kopetsky's Ace Hardware	Supplies Acct 6000	479.17
Vendor 00615 - Kopetsky's Ace Hardware Total:		1,716.19

Vendor: 00662 - Long Lines

Long Lines	Telephone	873.81
Long Lines	Telephone	873.81
Long Lines	Telephone	873.81
Long Lines	Telephone	873.81
Long Lines	Telephone	873.79
Vendor 00662 - Long Lines Total:		4,369.03

Vendor: 00676 - MacQueen Equipment

MacQueen Equipment	MSA Masks- OCFD SCBA	2,415.10
Vendor 00676 - MacQueen Equipment Total:		2,415.10

Vendor: 00689 - MARVS OUTDOOR POWER EQUIPMENT

MARVS OUTDOOR POWER EQUIPMENT	Supplies- Light & Park Department	55.95
MARVS OUTDOOR POWER EQUIPMENT	Supplies- Light & Park Department	239.68
Vendor 00689 - MARVS OUTDOOR POWER EQUIPMENT Total:		295.63

Vendor: 00691 - Matheson Tri Gas Inc.

Matheson Tri Gas Inc.	Welding Supplies	76.44
Vendor 00691 - Matheson Tri Gas Inc. Total:		76.44

Vendor: VEN01571 - Mid American Research Chemical

Mid American Research Chemical	Locate Paint - Red & Yellow	165.06
Mid American Research Chemical	Locate Paint - Red & Yellow	217.74
Vendor VEN01571 - Mid American Research Chemical Total:		382.80

Vendor: 00707 - MIDAMERICAN ENERGY

MIDAMERICAN ENERGY	Utilities	452.69
MIDAMERICAN ENERGY	Utilities	84.40
MIDAMERICAN ENERGY	Utilities	457.04
MIDAMERICAN ENERGY	Utilities	238.17
MIDAMERICAN ENERGY	Utilities	30.29
MIDAMERICAN ENERGY	Utilities	26.93
Vendor 00707 - MIDAMERICAN ENERGY Total:		1,289.52

Vendor: 00719 - MIKE'S WELDING & REPAIR

MIKE'S WELDING & REPAIR	Supplies for a Floor Drain - Water Department	1,072.40
Vendor 00719 - MIKE'S WELDING & REPAIR Total:		1,072.40

Vendor Name	Description (Item)	Amount
Vendor: VEN01423 - Miracle Recreation Inc. Miracle Recreation Inc.	Playground- Swing Seats 4	430.86
Vendor VEN01423 - Miracle Recreation Inc. Total:		430.86
Vendor: 00725 - MISSOURI RIVER ENERGY SERVICES MISSOURI RIVER ENERGY SERVICES	AMI Meter Count	605.60
Vendor 00725 - MISSOURI RIVER ENERGY SERVICES Total:		605.60
Vendor: 00748 - Mulder Auto Tire & Lube Mulder Auto Tire & Lube	Vehicle Maintenance	1,154.00
	Supplies- Police & City Accts	
	Vehicle Maintenance	176.58
	Supplies- Police & City Accts	
Vendor 00748 - Mulder Auto Tire & Lube Total:		1,330.58
Vendor: 00755 - MUNICIPAL SUPPLY INC MUNICIPAL SUPPLY INC	Repair Clamps for Water Department	1,239.67
Vendor 00755 - MUNICIPAL SUPPLY INC Total:		1,239.67
Vendor: 00764 - NAPA Truck & Auto NAPA Truck & Auto	Vehicle Maintenance	23.63
	Supplies- Fire Department A	
	Vehicle Maintenance Supplie	85.63
	Vehicle Maintenance Supplie	260.50
	Vehicle Maintenance Supplie	773.91
Vendor 00764 - NAPA Truck & Auto Total:		1,143.67
Vendor: 00765 - NATIONAL FIRE PROTECTION ASSN. NATIONAL FIRE PROTECTION ASSN.	Membership Renewal- Kurt F	225.00
Vendor 00765 - NATIONAL FIRE PROTECTION ASSN. Total:		225.00
Vendor: 00767 - NEAL CHASE LUMBER NEAL CHASE LUMBER	Supplies- Parks	68.67
Vendor 00767 - NEAL CHASE LUMBER Total:		68.67
Vendor: VEN01491 - NIBS Construction LLC NIBS Construction LLC	Floor Drain at Water Shop- Concrete	2,500.00
Vendor VEN01491 - NIBS Construction LLC Total:		2,500.00
Vendor: 00777 - No Streaking Window Cleaning No Streaking Window Cleaning	Clean Windows at Event Center	417.30
Vendor 00777 - No Streaking Window Cleaning Total:		417.30

Expense Approval Report	Description (Item)	Amount
Vendor Name		
Vendor: 00783 - NORTH WEST RURAL ELECTRIC COOP		
NORTH WEST RURAL ELECTRIC COOP	Utilities	185.18
Vendor 00783 - NORTH WEST RURAL ELECTRIC COOP Total:		185.18
Vendor: VEN01322 - Northwest Iowa Community College		
Northwest Iowa Community College	Fire Fighter Textbooks	1,250.00
Vendor VEN01322 - Northwest Iowa Community College Total:		1,250.00
Vendor: 00797 - NOTEBOOM ELECTRIC		
NOTEBOOM ELECTRIC	Electric Inspection of City Hall Panel	729.11
Vendor 00797 - NOTEBOOM ELECTRIC Total:		729.11
Vendor: 00798 - NOTEBOOM OIL COMPANY		
NOTEBOOM OIL COMPANY	Battery & Tires on Utility Acc	1,264.42
Vendor 00798 - NOTEBOOM OIL COMPANY Total:		1,264.42
Vendor: 00824 - ONE OFFICE SOLUTION		
ONE OFFICE SOLUTION	Office Supplies	153.57
Vendor 00824 - ONE OFFICE SOLUTION Total:		153.57
Vendor: 00839 - ORANGE CITY HEALTH SYSTEM		
ORANGE CITY HEALTH SYSTEM	Drug Testing	282.00
ORANGE CITY HEALTH SYSTEM	Senior Rent	2,266.67
Vendor 00839 - ORANGE CITY HEALTH SYSTEM Total:		2,548.67
Vendor: 00843 - ORANGE CITY SANITATION		
ORANGE CITY SANITATION	Utilities- Event Center	204.55
ORANGE CITY SANITATION	Utilities- Acct 420757	62.00
ORANGE CITY SANITATION	Refuse Hauling Charges	36,904.51
Vendor 00843 - ORANGE CITY SANITATION Total:		37,171.06
Vendor: VEN01003 - P & C Industrial Supplies		
P & C Industrial Supplies	Brackets for Street Banners	280.38
Vendor VEN01003 - P & C Industrial Supplies Total:		280.38
Vendor: 00855 - Peak Software Systems Inc.		
Peak Software Systems Inc.	Recreation Software	4,892.00
Vendor 00855 - Peak Software Systems Inc. Total:		4,892.00
Vendor: VEN01568 - Phelps Uniform Specialists		
Phelps Uniform Specialists	Laundry Supplies	34.72
Vendor VEN01568 - Phelps Uniform Specialists Total:		34.72
Vendor: 00878 - PLUIM PUBLISHING		
PLUIM PUBLISHING	Advertising and Supplies	468.00
PLUIM PUBLISHING	Advertising and Supplies	915.86

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Vendor Name	Description (Item)	Amount
PLUJM PUBLISHING	Advertising and Supplies	718.90
PLUJM PUBLISHING	Advertising and Supplies	464.90
PLUJM PUBLISHING	Advertising and Supplies	464.90
PLUJM PUBLISHING	Advertising and Supplies	464.89
PLUJM PUBLISHING	Advertising and Supplies	464.90
Vendor 00878 - PLUJM PUBLISHING Total:		3,962.35
Vendor: 00904 - Premier Communications	Telephone- Event Center	249.52
Premier Communications	Telephone- City Hall	514.91
Vendor 00904 - Premier Communications Total:		764.43
Vendor: 00905 - Premier Network Solutions	IT Consulting - Library	375.00
Premier Network Solutions		375.00
Vendor 00905 - Premier Network Solutions Total:		375.00
Vendor: 00022 - Prismm Inc.	Floor Software for Event Center- Renewal	2,700.00
Prismm Inc.		2,700.00
Vendor 00022 - Prismm Inc. Total:		2,700.00
Vendor: 00916 - Quadient Leasing USA INC	Lease Payment- Postage Machine	516.99
Quadient Leasing USA INC		516.99
Vendor 00916 - Quadient Leasing USA INC Total:		516.99
Vendor: 00925 - RANDY'S IRON WORKS INC.	Gas Pipe for Welding	1,368.31
RANDY'S IRON WORKS INC.		1,368.31
Vendor 00925 - RANDY'S IRON WORKS INC. Total:		1,368.31
Vendor: 00939 - Rent All Center Inc.	Rental of Scissorlift for Event Center	365.85
Rent All Center Inc.		365.85
Vendor 00939 - Rent All Center Inc. Total:		365.85
Vendor: 00993 - Schwebach Cemetery Services	West Lawn Cemetery	2,600.00
Schwebach Cemetery Servic	West Lawn Cemetery	1,300.00
Schwebach Cemetery Serv		3,900.00
Vendor 00993 - Schwebach Cemetery Services Total:		3,900.00
Vendor: 01016 - SIOUX CENTER NEWS	Renewal of Newspaper -- Library	45.00
SIOUX CENTER NEWS		45.00
Vendor 01016 - SIOUX CENTER NEWS Total:		45.00
Vendor: 01027 - SIOUX COUNTY ENGINEER	Street Signs - Posts	270.70
SIOUX COUNTY ENGINEER		270.70
Vendor 01027 - SIOUX COUNTY ENGINEER Total:		270.70

Expense Approval Report	Description (Item)	Amount
Vendor Name		
Vendor: 01029 - SIOUX COUNTY RECORDER	Recording Fees	282.00
SIOUX COUNTY RECORDER		282.00
Vendor 01029 - SIOUX COUNTY RECORDER Total:		
Vendor: 01033 - SIOUX OIL COMPANY	Fuel	1,770.23
SIOUX OIL COMPANY		1,770.23
Vendor 01033 - SIOUX OIL COMPANY Total:		
Vendor: VEN01539 - Snieder Rentals LLC	February Rent- Electric Breakers	220.00
Snieder Rentals LLC		220.00
Vendor VEN01539 - Snieder Rentals LLC Total:		
Vendor: 01047 - Snieder, Blake	Expense Reimbursement- AC	49.21
Snieder, Blake		49.21
Vendor 01047 - Snieder, Blake Total:		
Vendor: 01056 - Southern Sioux Co. Rural Water	Holland Hills - Water Agreement	704.00
Southern Sioux Co. Rural Water		704.00
Vendor 01056 - Southern Sioux Co. Rural Water Total:		
Vendor: VEN01582 - Spectrum Paint Inc.	Paint Supplies	230.33
Spectrum Paint Inc.		230.33
Vendor VEN01582 - Spectrum Paint Inc. Total:		
Vendor: 01060 - Spireworks	Manage Social Media, Website, Newsletter	1,900.00
Spireworks		1,900.00
Spireworks	Manage Social Media, Website, Newsletter	1,950.00
Spireworks		1,950.00
Vendor 01060 - Spireworks Total:		
Vendor: 01090 - Super Hi-Tech	Office Supplies	130.96
Super Hi-Tech		99.99
Super Hi-Tech	USB Flash Drive for OCPD	230.95
Vendor 01090 - Super Hi-Tech Total:		
Vendor: 01093 - SWIFT AIR INC.	HVAC Service - Coil	1,368.25
SWIFT AIR INC.		904.87
SWIFT AIR INC.	Service Call - HVAC Unit - SW Unit	2,273.12
Vendor 01093 - SWIFT AIR INC. Total:		
Vendor: 01109 - The Floral Market	Plaque- Roghair OCFD	46.00
The Floral Market		46.00
Vendor 01109 - The Floral Market Total:		

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Vendor Name	Description (Item)	Amount
Vendor: 01116 - Thompson Automation & Specialty Services		
Thompson Automation & Specialty Services	East Lift Station- Replace PLC	2,674.19
Vendor 01116 - Thompson Automation & Specialty Services Total: 2,674.19		
Vendor: VEN01320 - T-Mobile		
T-Mobile	Tablet and Hotspots- Police	213.60
T-Mobile	Tablet for Utilities	43.14
Vendor VEN01320 - T-Mobile Total: 256.74		
Vendor: 01130 - Town & Country Implement Inc.		
Town & Country Implement Inc.	Street Truck Part and Skidloader Repairs	918.11
Town & Country Implement Inc.	Street Truck Part and Skidloader Repairs	1,366.85
Town & Country Implement Inc.	Filters, Parts for Street Department	181.36
Vendor 01130 - Town & Country Implement Inc. Total: 2,466.32		
Vendor: 01146 - TWO-WAY RADIO		
TWO-WAY RADIO	Radio Supplies- OCFD	569.14
Vendor 01146 - TWO-WAY RADIO Total: 569.14		
Vendor: 01153 - ULine		
ULine	Cleaning Supplies	791.62
Vendor 01153 - ULine Total: 791.62		
Vendor: 01154 - UNITED PARCEL SERVICE		
UNITED PARCEL SERVICE	Postage	38.73
Vendor 01154 - UNITED PARCEL SERVICE Total: 38.73		
Vendor: 01157 - Unity Point Clinic- Occ. Medicine		
Unity Point Clinic- Occ. Medicine	Drug Testing	84.00
Vendor 01157 - Unity Point Clinic- Occ. Medicine Total: 84.00		
Vendor: 01159 - USA BLUEBOOK		
USA BLUEBOOK	Water Testing Supplies	205.07
USA BLUEBOOK	Water Testing Supplies	452.85
USA BLUEBOOK	Water Testing Supplies- Nozzle 1"	1,775.08
Vendor 01159 - USA BLUEBOOK Total: 2,433.00		
Vendor: 01185 - VANDER POL EXCAVATING		
VANDER POL EXCAVATING	Final Pay Est# 14 plus Retainage	241,748.69
Vendor 01185 - VANDER POL EXCAVATING Total: 241,748.69		

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Vendor Name	Description (Item)	Amount
Vendor: 01236 - VanZueden, Jonathan VanZueden, Jonathan	Uniform Reimbursement	200.00
Vendor 01236 - VanZueden, Jonathan Total:		<u>200.00</u>
Vendor: 00044 - VESTIS Inc VESTIS Inc	Supplies for Event Center	701.25
Vendor 00044 - VESTIS Inc Total:		<u>701.25</u>
Vendor: 01282 - WESCO DISTRIBUTION INC WESCO DISTRIBUTION INC	Electric Supplies	5,192.12
Vendor 01282 - WESCO DISTRIBUTION INC Total:		<u>5,192.12</u>
Vendor: 01299 - WILLIAMS & CO WILLIAMS & CO	Auditing Services- Landsmee	2,475.00
Vendor 01299 - WILLIAMS & CO Total:		<u>2,475.00</u>
Grand Total:		<u><u>482,770.45</u></u>

CITY NAME:
ORANGE CITY

NOTICE OF PUBLIC HEARING - CITY OF ORANGE CITY - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2026 - June 30, 2027

Exhibit 4
CITY #: 84-808

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/6/2026 Meeting Time: 04:15 PM Meeting Location: The Orange City Council Chambers

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.orangecityiowa.com

City Telephone Number
(712) 707-4885

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	327,052,879	385,911,846	385,911,846
Consolidated General Fund	2,538,673	2,538,673	2,908,301
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	111,201	111,201	169,176
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	146,634	146,634	333,362
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	332,769,290	388,952,140	388,952,140
Debt Service	1,967,385	1,967,385	2,009,879
CITY REGULAR TOTAL PROPERTY TAX	4,763,893	4,763,893	5,420,718
CITY REGULAR TAX RATE	14.46279	12.30465	14.00581
Taxable Value for City Ag Land	1,023,522	993,238	993,238
Ag Land	3,075	3,075	2,984
CITY AG LAND TAX RATE	3.00375	3.09593	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	686	686	0.00
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,981	3,205	7.51

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

We are continuing to stride with keeping up with community projects. We have budgeted for some equipment replacement as well as rising costs with supplies and services.

**CERTIFICATE OF APPOINTMENT
OF CITY REPRESENTATIVE TO
NORTHWEST IOWA REGIONAL HOUSING AUTHORITY**

WHEREAS, The City of **Orange City**, Iowa, has previously adopted a Resolution Declaring the Need for a Housing Authority in the City of **Orange City**, Iowa;

WHEREAS, The City of **Orange City**, Iowa, has signed the Joint Exercise of Powers Agreement for the purpose of Creating a Multi-County Housing Authority, and;

WHEREAS, the City of **Orange City**, Iowa's representative's term has expired as the City's representative on the governing body of the Northwest Iowa Regional Housing Authority.

NOW, THEREFORE, PURSUANT TO THE PROVISION OF Chapter 28E, Code of Iowa, and by virtue of our office as City Council, we hereby appoint Kurt Frederes _____ for a term of three year(s) beginning on the 1st day of January, 20 26.

IN WITNESS WHEREOF, I have hereunto signed my name as Mayor of the City of **Orange City**, Iowa and caused the official corporate seal of said City of **Orange City**, Iowa to be attached hereto this 16th day of February, 20 26.

Mayor of **Orange City**, Iowa

ATTEST:

City Clerk