

LEGAL NOTICE

PUBLICATION NOTICE FOR GRANT ADMINISTRATION
The City of Cherokee, Iowa is requesting proposals for grant administration services to assist with a project funded with Community Development Block Grant (CDBG) funds through the Iowa Economic Development Authority (IEDA).
The City of Cherokee is planning to apply for funds for Wastewater Treatment Plant Construction from the Flood Disaster that occurred on June 24, 2024.
The selected contractor will work with the City of Cherokee, Iowa to ensure compliance with CDBG Program requirements. Activities will include, but are not limited to, project reporting, preparation of disbursement requests, and other activities required under the State of Iowa's CDBG Program. A full description of the work specifications is available at City Hall at 416 W Main St, Cherokee, IA 51012.
Proposals to the City of Cherokee should include the minimum informa-

tion:
•Experience with IEDA's CDBG program
•Description of past grant administrative services provided
•Description of organizational capacity to complete all necessary grant administration activities
•References from previous clients of related work within the past five years
•Cost of services
Proposals must be submitted no later than June 23, 2025 at 1:00pm. Proposals should be submitted to Theresa Pudenz, 416 Main St, Cherokee, IA 51012 or email administrator@cherokeeiowa.net and please copy cityckech@evertek.net.
Questions regarding this request for proposals should be directed to Theresa Pudenz/712-225-5749/administrator@cherokeeiowa.net.
Section 3 Clause
A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing

and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice.

The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.
E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.
F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities

that were retained by the contractor for subsequent Section 3 covered projects or activities.
G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.
H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
Published at the order of Sara Lucas, City Clerk, City of Cherokee. (CT06-13/L#161)

fore the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
Published at the order of Sara Lucas, City Clerk, City of Cherokee. (CT06-13/L#161)

LEGAL NOTICE

PUBLICATION NOTICE FOR GRANT ADMINISTRATION
The City of Cherokee, Iowa is requesting proposals for grant administration services to assist with a project funded with Community Development Block Grant (CDBG) funds through the Iowa Economic Development Authority (IEDA).
The City of Cherokee is planning to apply for funds for Commercial and Residential Buy Outs from the Flood Disaster that occurred on June 24, 2024.
The selected contractor will work with the City of Cherokee, Iowa to ensure compliance with CDBG Program requirements. Activities will include, but are not limited to, project reporting, preparation of disbursement requests, and other activities required under the State of Iowa's CDBG Program. A full description of the work specifications is available at City Hall at 416 W Main St, Cherokee, IA 51012.
Proposals to the City of Cherokee should include the minimum informa-

tion:
•Experience with IEDA's CDBG program
•Description of past grant administrative services provided
•Description of organizational capacity to complete all necessary grant administration activities
•References from previous clients of related work within the past five years
•Cost of services
Proposals must be submitted no later than June 23, 2025 at 1:00pm. Proposals should be submitted to Theresa Pudenz, 416 Main St, Cherokee, IA 51012 or email administrator@cherokeeiowa.net and please copy cityckech@evertek.net.
Questions regarding this request for proposals should be directed to Theresa Pudenz/712-225-5749/administrator@cherokeeiowa.net.
Section 3 Clause
A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing

and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice.

The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.
E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.
F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities

that were retained by the contractor for subsequent Section 3 covered projects or activities.
G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.
H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
Published at the order of Sara Lucas, City Clerk, City of Cherokee. (CT06-13/L#161)

fore the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
Published at the order of Sara Lucas, City Clerk, City of Cherokee. (CT06-13/L#161)

LEGAL NOTICE

The Cherokee County Board of Supervisors met in regular session on Tuesday, May 27, 2025 with Bryan Petersen, Cheryl Ellis, Dave Skou, Ray Mullins (via telephone) and Shane Bellefy present. Madeline Combs, Chronicle Times, represented the press. Derek Scott, Ned Lundsgaard, Kelly Puhmann, Stu Hogg and Justin Pritts were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes – Mullins, Ellis, Bellefy, Skou, Petersen; Nays – none; Abstentions – none.
Chairman Petersen called the meeting to order at 9:00 a.m. and led the Pledge of Allegiance.
Motion by Skou, seconded by Bellefy to approve the agenda. Motion carried.
Motion by Ellis, seconded by Skou to approve the minutes of the previous meeting. Motion carried.
Motion by Skou, seconded by Bellefy to approve the claims for payment as presented. Motion carried. A complete listing is available for review in the County Auditor's office.
Claims Approved May 27, 2025:
AgState Fuel 20,218.38
Ahlers & Cooney PC Serv 1,200.00
Alliant Energy Serv 54.41
Aurelia Municipal Utility Serv 132.04
Beck Engineering Serv 155.00
Robert J. Berger Travel Reimb 310.00
Boji Portable Toilets Inc Serv 200.00
Bomgaars Supp 838.37
Business Forms & Systems Co Supp 495.04
Central Bank Supp 678.84

CenturyLink E911 Serv 33.95
Cherokee Chronicle Times Publ 705.25
Cherokee Collision Center Serv 950.00
Cherokee Co. Secondary Roads Building Permit 225.00
Cherokee Co Treasurer Microsoft 3,024.00
Cherokee Regional MC Clinic Serv 169.00
Cherokee Rural Water Serv 60.65
Cherokee State Bank Flex/Merp Flex/Self Fund 2,209.68
Christensen Brothers Projects 97,539.57
Cintas Corporation Supp 219.51
City of Cherokee Serv 527.23
City of Muncy Serv 23.21
City of Quincy Serv 66.00
CJ Cooper & Associates Serv 165.00
CML Telephone Coop Assn Serv 33.13
Dearborn Life Insurance Co Life Ins 1,168.11
Brian Denery Per Diem 50.00
Don Pierson Ford Lincoln, Inc Sheriff Vehicle 48,350.00
Don Drefke Per Diem 50.00
DTN, LLC Serv 1,379.22
Electronic Services System Serv 1,060.70
Dave Ellis Per Diem 50.00
Fareway Groceries 2,652.71
Fareway Commissary Supp 45.54
First National Bank of Omaha Travel Reimb 91.60
Lee Foresman Per Diem 50.00
Foundation Analytical Lab Serv 192.50

Geo-Comm, Inc. Serv 4,236.00
Dale Glienke Per Diem 40.00
Gordon Flesch Company Serv 87.78
Hallett Materials Gravel 10,005.66
Heartland Tire Inc Parts 2,311.00
Holiday Inn Des Moines Lodging 268.80
Hy-Vee Inc. Supp 13.11
I-State Truck Center Truck 153.78
IA Assoc. Co. Veteran Services Dues 50.00
Interstate Battery System Parts 154.95
Iowa Lakes Electric Coop Serv 1,154.00
IA Lakes Regional Water Serv 65.74
Iowa Law Enforcement Academy Serv 375.00
Iowa Secretary of State Fee 154.66
J & M Tools Jace Heine Tools 406.00
Jamar Technologies Inc Equip 2,560.95
JCL Solutions Supp 175.20
Mark Lockwood Per Diem 40.00
Loffler Companies, INC Supp 92.26
Loughlin Law Firm Fees 75.00
Marco Technologies LLC Serv 347.59
Marcus Community Fair Fee 30.00
Marcus Lumber Supp 119.72
Martin Marietta Materials Supp 8,294.62
Stacy A McGee Fees 182.00
Mid American Energy Serv 2,251.54
Midwest Lubricants, LLC Supp 275.00
Midwest Tech Services LLC Serv 4,882.86
Midwest Wheel Companies Parts 5,199.08
Mindful Key PLLC Serv 150.00
Modern Heating & Cooling, Inc Serv 100.00

Motor Parts Sales Parts 838.62
Murphy Tractor & Equipment Co Parts 7,315.98
NACVSO Fee 400.00
Brian Nelson Well Closures 700.00
New Century FS Fuel 6,562.50
Northside Tire Serv 2,181.18
NW Iowa Yes Center Shelter 2,920.20
O'Reilly Auto Parts Supp 219.38
Gary Olsen Per Diem 600.00
One Office Solution Supp 196.99
Lisa M. Phillips Reimburse 36.36
Prestox Serv 193.69
Raptor Enterprises, Inc. Supp 469.00
Reliance Telephone of GF Inc Serv 200.00
RJ Thomas Mfg. Company Inc. Supp 384.00
Jean Rupp Per Diem/Mileage 800.00
Sanitary Services Inc Serv 119.10
SCE, LLC Mower 800.00
SHI International Corp Serv 9,684.19
Solutions Inc Harris Serv 4,609.37
State of Iowa Medical Examiner Serv 4,138.09
T Mobile Serv 195.54
Thompson Propane & Supplies Supp 6,161.29
Total Motors LLC Sec Rds Vehicle 45,483.00
Truck Center Companies East Parts 33.19
Valley Glass & Framing Co Service 175.00
Valley Veterinary Center Fees 105.96
Veestra & Kimm Inc Serv 141.00
Ver Hoef Automotive, Inc. Sec Rds Vehicle 56,138.00
Verizon Wireless Serv 1,215.97
Vestis Uniforms 127.65
Visual Edge IT Serv 169.80

Wellmark BCBS of Iowa Insurance 106,759.60
Dustin Wieland Per Diem 40.00
David Wilberding Per Diem 775.00
Ziegler Inc Supp 3,705.96
360 Custom Designs Serv 542.00
Grand Total 494,763.55
There were no comments from the public.
Kelly Puhmann, County Engineer, presented a wage authorization for consideration and provided an update on activities in the Secondary Roads Department.
Motion by Ellis, seconded by Bellefy to approve a \$22.00 per hour wage authorization for Jim Leonard, Temporary Seasonal General Labor, effective June 2, 2025. Motion carried.
Derek Scott, County Sheriff, presented a wage authorization and drug prevention project for consideration.
Motion by Ellis, seconded by Skou to approve a \$22.00 per hour step wage authorization for Brynn Pritts, Dispatcher, effective May 29, 2025. Motion carried.
Motion by Bellefy, seconded by Skou to authorize the Sheriff to utilize OPIOID funds to place drug take back boxes with security cameras in smaller communities in Cherokee County pending final approval by the County Attorney. Motion carried.
Motion by Bellefy, seconded by Skou to authorize the chairman to sign a contract with the State Medical Examiner for training Kyle Lowe, Cherokee City Policeman, as a Medical Examiner Investigator. Motion carried.
Motion by Ellis, seconded by

Bellefy to approve a separation of employment and \$3,954.05 final payout of hours worked, vacation and comp hours for Eric Carlson, Secondary Roads Operator, effective May 22, 2025. Motion carried.
Motion by Ellis, seconded by Skou to approve a "Cherokee County Provider and Program Participation Agreement" for fiscal year 2026 county funding of covered services provided by the Aurelia Fire Department for the benefit of Cherokee County citizens and individuals. Motion carried.
Motion by Skou, seconded by Bellefy to approve a "Cherokee County Provider and Program Participation Agreement" for fiscal year 2026 county funding of covered services provided by the Aurelia Historical Society for the benefit of Cherokee County citizens and individuals. Motion carried.
The supervisors provided committee reports and reviewed meeting schedules. Consensus of the supervisors was to begin a summer schedule in June with regular meetings on the 2nd and 4th Tuesdays of the month. Additional meetings will be scheduled by the chairman as needed.
There being no further business, Chairman Petersen called for a motion to adjourn the meeting.
Motion by Skou, seconded by Ellis to adjourn the meeting at 9:26 a.m.
All board agendas and minutes are available online at cherokeecounty.iowa.gov.
Bryan Petersen, Chairman
Attest: Kris Glienke, County Auditor (CT06-13/L#243)

LEGAL NOTICE

CITY COUNCIL MINUTES TUESDAY, JUNE 10, 2025, 6:00 P.M. CHEROKEE CITY HALL
A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Ankrum, Loughlin, Nitz, Puffett, City Administrator Pudenz City Attorney Von-drak and City Clerk-Treasurer Lucas. Absent Pingel.
Motion by Loughlin, seconded by Puffett to approve the agenda. Roll call: AYES: All. NAYES: None.
Motion by Loughlin, seconded by Ankrum to approve the 1st reading of Ordinance 728, amending the Code of Ordinances of the City of Cherokee, Iowa, by Amending Collection Fees. The proposed amendment would increase the garbage collection fee from \$16.50 to \$19.50. Roll call: AYES: All. NAYES: None. Motion by Nitz, seconded by Puffett to waive the 2nd and 3rd readings of Ordinance 728. Roll call: AYES: All. NAYES: None. Motion by Loughlin, seconded by Nitz to approve the 2nd and 3rd readings of Ordinance 728. Roll call: AYES: All. NAYES: None.
Motion by Puffett, seconded by Loughlin, the following was approved under Consent Agenda. Roll call: AYES: All. NAYES: None.
Approve City Council Minutes of May 27, 2025. May Police Report.
Review Park and Rec Minutes from May 5, 2025. Review Park and Rec Minutes from June 2, 2025.
Approve Renewal of Cigarette Permits: Hy-Vee Fast & Fresh, Hy-Vee Food Store, Fareway Store, Sparky's One Stop, Casey's General Store, Liquor on the Corner, Dollar General Store, Cherokee Country Store, Kee Stirs, and World Liquor & Tobacco + Vapors.
Approve Class C Retail Alcohol License for Jobies Pastime. Approve Class C Retail Alcohol License for VFW Kee Stirs. Approve Special Class C Retail Alcohol License for Pizza Hut. Approve Pay App #8 for Wescott Park Relocation Project.
May Treasurer's Report and Receipts as follows: General \$110,584.79; Police Forfeiture \$773.43; County Library \$1773; Capital Projects \$0; Road Use \$58,536.56; Employee Benefits \$51,798.33; Emergency \$0; Other Street Monies/Local Option Sales Tax \$88,615.04; Hotel/Motel Tax \$4,986.04; Tax Increment Financing \$0; Wilson School Reserve \$0; Library Memorial \$10,670.24; Park & Rec Capital Improvement \$383.79; Cemetery Special Care \$4.95; Debt Service

\$20,640.16; 2016 Capital Projects \$0; Floods of 2018/19 \$197,526.92; Flood Buyout Program \$0; Roosevelt St. Prj. \$3,053.00; Willow St. Bridge \$0; American Rescue Funds \$0; Emergency Set-Aside \$269.67; Oak Hill Perpetual Care \$320.00; Water Utility \$82,794.26; Water Utility – Industrial \$0; WTP Generators \$0; Water Main Project Bond & Interest \$5,367.50; Water System Maintenance \$10,755.44; Sewer Utility \$149,815.14; Sewer Facility Bond & Interest \$5,285.08; Sewer System Maintenance \$10,198.46; Beech St. Lift Relocation \$0; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$1,279.48; Solid Waste \$30,948.10; Landfill \$28,993.18; Storm Sewer Utility \$7023.78; Self-Insurance \$158.66; Police Dept. Special Acct \$0.
Bills totaling \$1,092,883.53
ACCO CHLORINATING SOLUTION \$1,986.00
AGSTATE ROUNDUP \$139.20
ALLIANT ENERGY NATURAL GAS \$235.09
ALPHA WIRELESS COMMUNICATION PAGERS & BATTERIES \$2,530.00
AMERICAN TREE SERVICE LLC REMOVE 7 TREES \$5,250.00
AURELIA LUMBER COMPANY LUMBER \$49.74
BAKER & TAYLOR INC. BOOKS \$1,883.71
BECK ENGINEERING, INC. WILLOW, EUCLID, UNION BOX CULTVERTS \$12,687.50
BECK ENGINEERING, INC. FEMA-WESCOTT PARK, ENGINEERING \$7741.25
BLAINE'S WATER CONDITIONING RENTALS, PARTS, WATER, SALT \$409.16
BLOOMING HOUSE HANGING BASKETS & FLOWERS \$1,950.00
BOKF, NA BOND PAYMENTS & INTEREST \$388,905.00
BOMGAARS OPERATING SUPPLIES \$369.51
BRAD'S TIRE SERVICE MOWER PARTS \$284.86
BUILDERS SHARP, & SERVICE MOWER PARTS \$708.81
C-M-L TELEPHONE TELEPHONE & INTERNET \$1,471.81
CASEY CARPENTER 6/25 CELL PHONE & ASSOC. PROF. FEE CHIEF DUES \$135.00
CENTRAL IOWA DIST. INC. JANITORIAL SUPPLIES \$366.00
CHAMPION ELECTRIC, INC. TROUBLE SHOOT WILLOW STOP LIGHT \$2,564.61

CHEROKEE CHRONICLE TIMES 5/25 LEGAL PUBLICATIONS \$1,047.36
CHEROKEE CO. SOLID WASTE 5/25 ASSESSMENT & CLEAN UP \$29,917.51
CHEROKEE FIRE DEPARTMENT VOLUNTEER FIREMAN PAYROLL \$1,040.00
CHEROKEE LOCKER TIF REBATE \$16,702.00
CHEROKEE NAPA LUBE FIL \$18.26
CHEROKEE TRUCK & TRAILER 2012 CHEVY 3500 REPAIRS \$798.32
CHRIS HORTON 6/25 CELL PHONE REIMBURSEMENT \$35.00
COMES INVESTMENTS (PIZZA HUT) PIZZA FOR LIFEGUARD TRAINING \$81.92
COMMERCIAL APPRAISERS OF IOWA FEMA-8 COMMERCIAL APPRAISALS \$36,200.00
CONNOR BEECK WINDOW CLEANING CLEAN WINDOWS \$115.00
CORE & MAIN LP LAB SUPPLIES \$1,002.31
COUNTRY TIRE & SERVICE TIRE REPAIRS & OIL CHANGE \$194.81
DIAMOND VOGEL, INC. WHITE, YELLOW, BLUE PAINT \$837.75
FAMILY DOLLAR #33557 TOBACCO RETAIL PERMIT REFUND \$75.00
FAREWAY STORES, INC. CLEANING SUPPLIES \$34.41
FOUNDATION ANALYTICAL LAB TIF REBATE, WATER & WASTE WATER SAMPLES \$25,422.00
GLENDA PARRISH FLOWER REIMBURSEMENT \$56.97
GROUND EFFECT LP MULCH \$1,800.00
HAWKINS, INC. LAB SUPPLIES \$1,604.85
HY-VEE, INC. WATER & COFFEE \$38.91
I & S GROUP, INC. NOR-AM TREATMENT AGREEMENT \$240.00
I & S GROUP, INC. FEMA-WASTEWATER PLANT \$55,580.50
I.M.W.C.A. FY26 WORK COMP PREMIUM \$71,499.88
IOWA FINANCE AUTHORITY SRF LOAN PAYMENT & INTEREST \$55,286.25
IOWA ONE CALL LOCATES \$22.50
JACOB STALLMAN CERTIFICATION REIMBURSEMENT \$63.04
JSSS, LLC FEMA-HAUL BUGS FOR WWTP \$1,575.00
K & M TREE SERVICEREMOVE 6 TREES \$4,360.00
LOPEZ FOODS, INC. TIF REBATE \$82,487.00
LUKE KLASCHEN CERTIFICATION REIMBURSEMENT \$60.00

M & E PLASTIC REPAIR REPAIR ROCK CLIMB WALL & SLIDE \$1,950.00
MACQUEEN EQUIPMENT LLC PIONEER DUAL SURF MT 12V CHRM \$2,376.52
MATT BECKMAN 6/25 CELL PHONE REIMBURSEMENT \$35.00
MID AMERICAN ENERGY ELECTRICITY \$661.81
MID-AMERICAN BENEFITS, LLC CLAIMS THROUGH 6/4/25 \$5,277.23
MIDWEST ALARM REPLACE DOOR STRIKE \$925.45
MILFORD COMM. VOLUNTEER FIRE 5 MOTOROLA HAND HELD RADIOS \$1,250.00
MODERN HEATING & COOLING REPAIR BROKEN VALVE/SLOW DRAIN \$188.00
MOTOR PARTS SALES VEHICLE PARTS \$84.52
MUNICIPAL SUPPLY, INC. METERS & PARTS \$2,685.53
NATE JAMES 6/25 CELL PHONE REIMBURSEMENT \$50.00
NORTH CENTRAL LABORATORIES LAB SUPPLIES \$2,882.68
O'REILLY AUTOMOTIVE STORES DURAPATCHER PARTS \$33.98
ONE OFFICE SOLUTION OFFICE SUPPLIES & COPY CONTRACTS \$438.87
PETTY CASH BAC OPENING PETTY CASH \$175.00
QUILL CORPORATION EXCESS GARBAGE LABELS \$86.46
R.J. THOMAS MFG. CO., INC. DOOR DECALS \$260.00
RANDY RUPP BOOT REIMBURSEMENT \$144.44
REMER REALTY & APPRAISAL FEMA-34 RESIDENTIAL APPRAISALS \$19,550.00
SANDY PETERS HOTEL/MOTEL GRANT-IGO HIKE \$2,500.00
SARA LUCAS 6/25 CELL PHONE REIMBURSEMENT \$35.00
SCE, LLC JETTER BEHIND EUCLID & CURB STOP REPAIR \$1,528.10
SCHMILLEN CONSTRUCTION INC WESCOTT PARK RELOCATION \$183,981.64
SCHOON CONSTRUCTION, INC. BORE WILLOW & HWY 59 SIGNAL \$13,179.00
SIOUX SALES COMPANY VEST \$40.00
SMITH AND WEST LAWN ENFORCEMENT REMOVE TREE & WEED CONTROL \$1,360.00
SPLASHTACULAR REMOVE/REPLACE POOL PAD \$8,322.50
THE ACCURATE COURT REPORTER QUARTERLY SUBSCRIPTION \$39.00

THE BOOK VINE BOOKS \$262.86
THERESA PUDENZ 6/25 CELL PHONE REIMBURSEMENT \$50.00
THOMPSON PROPANE & SUPPLIE FUEL \$1,916.47
TODD LARSEN 6/25 CELL PHONE REIMBURSEMENT \$35.00
TODD MILLER 6/25 CELL PHONE & CERTIFICATION REIMBURSE \$95.00
TREASURER, STATE OF IOWA 5/25 SALES & EXCISE TAX \$5,553.00
U.S. BANK MISC. CREDITS \$6,512.81
ULINE GREEN SWEEP DRUM \$247.81
USA BLUE BOOK TRANSITION COUPLINGS \$100.72
USPS UTILITY BILL POSTAGE \$481.22
VAN HOLLAND LAWN SERVICE START UP SPRINKLERS \$520.00
VERIZON WIRELESS CELL PHONES & HOT SPOTS \$595.57
VISUAL EDGE IT COPY CONTRACTS \$116.26
VISUAL EDGE IT, INC. COPY CONTRACT \$111.89
VOGEL TRAFFIC SERVICES YELLOW & WHITE PAINT \$4,250.15
WELLS FARGO FINANCIAL LEASE COPY CONTRACTS \$128.00
WEX BANK FUEL \$3,632.24
Rhonda Thompson, Hopkins Insurance, Inc. presented the I.M.W.C.A. (worker's compensation) policy renewal to the Council. Rhonda noted that the estimated premium for FY26 has increased from \$62,984 to \$75,824 due to a higher modification factor. She also reviewed the City's Pollution Liability Coverage, which provides \$1,000,000 in coverage at a premium of \$605.85. Although the City is not required to carry insurance for above-ground storage tanks, the low premium offers valuable protection. Motion by Loughlin, seconded by Ankrum, to approve the renewal of the Worker's Compensation Insurance and Pollution Liability Insurance as presented. Roll call: AYES: All. NAYES: None.
Todd Larsen from the Street Department presented a quote for a 4" mill and pave project on Golf Course Road (N. 11th St.). This is intended as a temporary fix until 2027, when the project is eligible for STBG funding. It was noted that during the last repair of this road, the cost was shared between the City and the County. Loughlin expressed interest in having a funding discussion with the County.
Motion by Loughlin, seconded by Ankrum to defer until a future meeting and direct staff to negotiate funding

participation with the County. Roll call: AYES: All. NAYES: None.
Motion by Loughlin, seconded by Nitz, to approve a Box Culvert and Drainage Agreement with Jason McClellan and Floor Care Specialists, Inc. Roll call: AYES: All. NAYES: None.
An estimate was presented from Modern Heating Inc. for the replacement of the furnaces and air conditioner at the Community Center, which have not been performing adequately. Motion by Loughlin to approve the estimate from Modern Heating & Cooling. Motion died for lack of a second. Motion by Loughlin, seconded by Ankrum to defer the estimate to a future meeting and direct staff to obtain a second estimate and clarify the scope of work for the project. Roll call: AYES: All. NAYES: None.
During opening procedures for the Bacon Aquatic Center, it was discovered that one of the pool heaters was not turned on properly. An estimate was received from Modern Heating Inc. in the amount of \$4,618.01 to replace the heater. Motion by Loughlin, seconded by Puffett to approve the estimate from Modern Heating Inc. for the replacement of the pool heaters. Roll call: AYES: All. NAYES: None.
The Parks Department received two quotes for the purchase of an Overseeder from Alta Implement for \$18,831.00 and Good Works Tractor Co. for \$20,679.00. Motion by Loughlin, seconded Nitz, to approve the quote from Alta Implement for \$18,831.00 plus the small seed box for \$2,601. Roll call: AYES: All. NAYES: None.
Motion by Loughlin, seconded by Ankrum to set a hearing for a nuisance abatement requested by Matthew Burch, 1507 Susan Avenue for the next council meeting, June 24, 2025 at 6:00 p.m. Roll call: AYES: All. NAYES: None.
Motion by Nitz, seconded by Loughlin, to go into Closed Session at 7:06 p.m. pursuant to Iowa Code 21.5(1)(j) to discuss the Sale of Particular Real Estate. Roll call: AYES: All. NAYES: None.
Motion by Nitz, seconded by Loughlin, to move out of Closed Session at 7:25 p.m. Roll call: AYES: All. NAYES: None. No action was taken following closed session.
Motion by Nitz, seconded by Loughlin the meeting was adjourned at 7:40 p.m. Media Present: None. Craig Schmidt, Mayor ATTEST: Sara Lucas
City Clerk-Treasurer (CT06-13/L#397)