

Nothing compares to working at the fair

Attend the Job Fair or Apply Today!

DES MOINES, IA - Are you or someone you know looking for a fun job? The Iowa State Fair is hiring for the 2025 Iowa State Fair now! Positions are available for all levels of experience. Benefits include valuable experience, new friends, fun, FREE Fair admission, parking and other incentives. Working at the Fair is a one-of-a-kind opportunity to be a part of Iowa's greatest celebration.

Two ways to apply:

- Applications are available online at www.iowastatefair.org.
- Attend the open interview job fair on July 10 from 2 p.m. to 7 p.m. at the Elwell Family Food Center on the Iowa State Fairgrounds.

Positions open in the following departments:

- Attractions
- Concessions/Barksdale's State Fair Cookies
- Livestock Control
- Parking
- Security
- Ticketing

NOTE: Must be 16+ to attend the job fair. Limited positions are available online for 14 and 15-year-olds.

For questions about working at the Fair or to be a volunteer, visit www.iowastatefair.org.

New Iowa Crypto Law takes effect

DES MOINES - Iowa Attorney General Brenna Bird announced that a new state law protecting Iowans from losing money to scammers through cryptocurrency ATMs goes into effect today.

To help Iowans understand what the new law means, Attorney General Bird's office released a Cryptocurrency ATM Law FAQ, available here. The FAQ explains what the law does, how to report violations of the law, and how to get a refund if they put money in a cryptocurrency ATM because of a scam.

Even before this new law, Attorney General Bird acted to protect Iowans who were tricked into using cryptocurrency ATMs. In February, her office's Consumer Protection Division sued two cryptocurrency companies for violations of Iowa's Consumer Fraud Act and the loss of millions of dollars of Iowans' hard-earned money.

If you or someone you know has put money into a cryptocurrency ATM because of a scam, contact the Iowa Attorney General's office at 1-888-777-4590 or cryptoscam@ag.iowa.gov.

You can also file a complaint online at: <https://www.iowaattorneygeneral.gov/for-consumers/file-a-consumer-complaint>.

If you believe a cryptocurrency ATM operator is not following the law, file a complaint with the Consumer Protection Division here.

Service Contracts

BY SONYA SELLMEYER
Consumer Advocacy Officer for the Iowa Insurance Division

Service contracts are legal agreements that specify the terms and conditions for providing a specific service, and the responsibilities of each party. The Iowa Insurance Division (Division) regulates two types of service contracts: motor vehicle and residential service contracts also known as home warranties.

Iowans can purchase motor vehicle service contracts from a dealership, online, or from an unsolicited phone call, email, or mailing. These contracts assist with the cost of repair, replacement, or expense reimbursements when a motor vehicle has an operational or structure failure due to a defect in materials, skill of work, or normal wear and tear.

When purchasing a motor vehicle contract check the Di-

CONSUMERCONNECTION

vision's website to ensure the motor vehicle service company is licensed. Understand the coverage such as the electronics, powertrain, and the exclusions such as wear and tear. Before purchasing one of these contracts, consider the age of the vehicle, reliability, and annual miles driven. Always compare possible warranty options by coverage, deductibles, service network, and the cost. Ensure the service network has a wide variety of authorized repair shops that you can easily access. Motor vehicle contracts will only pay out to the coverage limits in the contract.

Residential service contracts are obtained from real estate transactions, online, or from an unsolicited phone call, email, or mailing. The purchase of the contract is to maintain, repair, or replace structural components, appliances, electrical, plumbing, heating, and air-conditioning

systems in some residential properties. Residential service companies that are licensed to sell can be found on the Division's website.

Most residential service companies arrange for the performance of services; however, there may be times when you are provided the option to find your own service provider. If so, be sure to follow the directions to have the service authorized. If the service is not authorized by the service company, the claim will be denied. Before purchasing ensure there is not already coverage under appliance warranties or credit cards. Know if the service contract will replace or repair the item, and if they reduce the claim amount for depreciation. Residential service contracts will only pay out to the coverage limits in the contract so research that the limits are adequate.

Research any service con-

tract provider's reputation, customer reviews, and claim handling procedures. Always read the contract and the fine print, and cancel the contract if you feel the contract does not meet your needs. The contract should have provisions for a cancellation refund. Consider the cost of any service contract and how it fits into your budget. Always follow the terms of the contract for proper reimbursement of any claim. There is no need to purchase multiple contracts. You may be responsible for additional costs for expenses related to a repair or replacement, as both types of contracts may not cover the complete costs of the repairs or replacement.

Be aware of cold calls or mailers to purchase service contracts. The Division is here to answer questions about motor vehicle and residential service contracts and can be reached at 515-654-6600.

Round up at your local Fareway to support Variety children's charity

Fareway Stores, Inc. is partnering with Variety - the Children's Charity to conduct the ninth annual Round Up at the register from June 30 - July 19 at all 143 store locations.

Customers will have the opportunity to round up to the next dollar or provide an additional donation on their grocery bill to help fund Variety's mission. Dollars raised through the Round Up will provide mobility equipment to children living with special needs, as well as fund and deliver effective programs and grants to care for children who are underprivileged, at-risk, critically ill, or living with special needs.

Variety works with physical therapists to identify children

who would greatly benefit from a specialized bicycle or other piece of adaptive mobility equipment, such as gait trainers, mobile standers and more.

Additionally, the funds raised through the Fareway Round Up will help Variety provide grants to nonprofit organizations serving children, as well as vans to help transport children to programming activities.

"Taking care of our neighbors goes beyond providing the best meat and grocery," said Reynolds Cramer, CEO of Fareway Stores. "For over 40 years, we've proudly partnered with Variety - the Children's Charity, dedicating our time, talent, and re-

sources to making a positive impact in the lives of local children. Supporting local charitable organizations like Variety helps us strengthen our communities with care and compassion - a mission that's deeply meaningful to us. We're especially thankful to our customers for standing with us in support of this cause over the years."

Lead with Love is part of Fareway's mission aimed at supporting local communities through charitable giving efforts and other initiatives by direct involvement and donated resources.

Lead with Love is a valued philosophy held by Fareway and inspired by its outstanding employees. Visit Fareway.

com/LeadwithLove for more information.

Variety - the Children's Charity of Iowa is dedicated to improving the lives of children who are at risk, underprivileged, critically ill, or living with special needs. Since the inception of the Telethon in 1975, Variety has raised more than \$144 million to support children in need throughout the state.

Variety is making a better future for our community by connecting people who care to programs that enable children to reach their full potential. For more information on how you can be a part of our work, please visit varietyiowa.com.

LEGAL NOTICE

CITY COUNCIL MINUTES TUESDAY, JULY 8, 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, Nitz, Puffett, City Administrator Pudenz City Attorney Vondrak by Zoom and City Clerk-Treasurer Lucas. Absent Loughlin, Pingel.

Motion by Puffett, seconded by Ankrum to approve the agenda. Roll call: AYES: All. NAYES: None.

Motion by Puffett, seconded by Ankrum, to approve Resolution 2025-26, a Resolution Authorizing a Wage Increase for the Fire Chief. Roll call: AYES: All. NAYES: None.

Motion by Puffett, seconded by Ankrum, to approve Resolution 2025-27, a Resolution Accepting the Willow St. Curb & Gutter Improvements Project. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Puffett, to approve Resolution 2025-28, a Resolution Ordering Preparation of Final Plat and Schedule of Assessments for the Willow St. Curb and Gutter Improvements Project. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Puffett, the following was approved under Consent Agenda. Roll call: AYES: All. NAYES: None.

Approve City Council Minutes of June 24, 2025. June Police Report.

Approve Class B Retail Alcohol License for Hy-Vee Fast & Fresh.

June Treasurer's Report and Re-

ceipts as follows: General \$100,057.71; Police Forfeiture \$133.15; County Library \$3,866.34; Capital Projects \$0; Road Use \$81,307.89; Employee Benefits \$14,623.84; Emergency \$0; Other Street Monies/Local Option Sales Tax \$64,173.96; Hotel/Motel Tax \$9,189.00; Tax Increment Financing \$8,553.88; Wilson School Reserve \$0; Library Memorial \$595.16; Park & Rec Capital Improvement \$356.35; Cemetery Special Care \$4.59; Debt Service \$6,604.89; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buyout Program \$0; Roosevelt St. Prj. \$448.20; Willow St. Bridge \$0; American Rescue Funds \$0; Emergency Set-Aside \$543.61; Oak Hill Perpetual Care \$1,244.89; Water Utility \$99,417.83; Water Utility - Industrial \$0; WTP Generators \$0; Water Main Project Bond & Interest \$5,367.50; Water System Maintenance \$13,599.00; Sewer Utility \$143,893.85; Sewer Facility Bond & Interest \$5,285.08; Sewer System Maintenance \$13,001.92; Beech St. Lift Relocation \$0; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$319.82; Solid Waste \$31,197.91; Landfill \$29,095.58; Storm Sewer Utility \$7,189.42; Self-Insurance \$154.72; Police Dept. Special Acct \$2.19.

Bills totaling \$238,935.07

ACCO CHLORINATING SOLUTION \$2,318.40

AHLERS & COONEY P.C. URBAN RENEWAL \$455.00

ALEX AIR APPARATUS, INC.

FIRE SUPPLIES \$749.65

ALLIANT ENERGY NATURAL GAS \$71.23

BAKER & TAYLOR INC. BOOKS \$1,191.74

BECK EXCAVATING, INC. WILLOW CURB & GUTTER IMPR. \$7,920.00

BLAINE'S WATER CONDITIONING COOLER RENT & WATER, SOFTNER SALT \$384.55

BLOOMING HOUSE PLANTS FOR BAC \$30.00

BUILDERS SHARP & SERVICE BOBCAT TOOLCAT & OIL FILTER, TAPER \$43,263.58

C-M-L TELEPHONE TELEPHONE & INTERNET \$1,506.97

CENGAGE LEARNING INC BOOKS \$466.76

CERTIFIED TESTING SERVICES FEMA-WESCOTT PARK RELOCATION \$1,199.00

CHAMBER OF COMMERCE FY26 CONTRIBUTIONS \$15,000.00

CHAMPION ELECTRIC, INC. REPLACE BULBS \$473.25

CHEROKEE AREA ECONOMIC FY26 CONTRIBUTIONS \$18,701.00

CHEROKEE CO. SOLID WASTE 6/25 ASSESSMENT \$29,688.51

CHEROKEE FIRE DEPARTMENT VOLUNTEER FIREMAN PAYROLL \$1,950.00

CHEROKEE REGIONAL MED. CENTER FY26 FITNESS CENTER CONTR. \$5,000.00

CIVICPLUS LLC WEBSITE RENEWAL \$3,945.90

CONNOR BEECK WINDOW CLEAN-

ING CLEAN WINDOWS \$115.00

CRAIG SCHMIDT MILEAGE TO/ FROM SIMPCO MEET \$88.20

D.I.A.L. ELEVATOR SAFETY BU-REAU BEECH ST. LIFT ELEV. INSPECT \$300.00

EBERT'S 2 COMPACT REFRIGER-ATOR'S \$959.98

ESRI, INC. ARCGIS \$460.00

FELD FIREBAUER VALVE \$2,781.85

HEARTLAND BACKFLOW INC. BACKFLOW TESTING AT BAC \$935.00

I.M.W.C.A. FY26 WORK COMP PRE-MIUM \$4,324.12

IOWA DEPT. OF NATURAL RESOURCES FY 26 ANNUAL WATER SUPPLY FEE \$565.22

IOWA LEAGUE OF CITIES FY26 MEMBER DUES \$3,191.00

JANITOR'S CLOSET, LTD. SOAP \$166.62

JJSS, LLC FEMA-HAUL BUGS \$2,175.00

MARTIN MARIETTA MATERIALS 3/8 W CHIP \$876.29

MID AMERICAN ENERGY ELECTRICITY \$685.72

MID-AMERICAN BENEFITS, LLC 7/25 HRA ADMIN FEE & CLAIMS \$4,024.50

MODERN HEATING & COOLING URINAL & A/C REPAIRS \$1,156.02

MUNICIPAL SUPPLY, INC. WATER METERS & SMART POINTS \$4,754.00

NORTHWEST IOWA LEAGUE OF

CITIES FY26 MEMBERSHIP DUES \$50.00

ONE OFFICE SOLUTION COPY CONTRACTS & OFFICE SUP-PLIES \$134.36

OPG-3, INC. LASERFICHE ANNUAL SOFTWARE \$4,772.50

POWER SOLUTIONS PARTS \$89.88

REHAB SYSTEMS, INC. JET VAC PIT AT WWTP \$442.50

REMER REALTY & APPRAISAL FEMA-315 E MAIN APPRAISAL \$575.00

SANITARY SERVICES 6/25 GAR-BAGE PICK UP \$34,303.50

SCE, LLC PUMP TANK AT WWTP & HYDRAULIC HOSE \$358.49

SIOUX VALLEY FAMILY HEALTH FIRE PHYSICAL \$185.00

SULLIVAN BAILEY ACADEMY MILEAGE \$2,109.80

THE BOOK VINE BOOKS \$367.00

THE DES MOINES REGISTER SUBSCRIPTION RENEWAL \$471.10

THOMPSON PROPANE & SUP-PLIES FUEL \$2,102.09

THOMPSON SOLUTIONS GROUP REPLACE 3 FLOAT SWITCHES \$2,430.20

TREASURER, STATE OF IOWA 6/25 SALES & EXCISE TAX \$9,354.70

TYLER TECHNOLOGIES FY26 ANNUAL SOFTWARE \$13,842.68

USPS UTILITY BILL POSTAGE

\$479.79

VERIZON WIRELESS HOT SPOTS \$120.03

VISUAL EDGE IT COPY CON-TRACT \$384.29

WEX BANK FUEL \$4,488.10

Motion by Nitz, seconded by Ankrum, to approve a Box Culvert Drainage Agreement with Sioux Valley Memorial Hospital Association, an Iowa nonprofit corporation. Roll call: AYES: All. NAYES: None.

One proposal was received for Grant Writing & Grant Administration services related to the City's Beech Street Lift Relocation Project. The proposal was submitted by Simmering-Cory & Iowa

Codification with the cost structure: Phase 1 \$1,500 and Phase 2 \$22,000. Motion by Nitz, seconded by Puffett to accept the proposal from Simmering-Cory and Iowa Codification. Roll call: AYES: All. NAYES: None.

Motion by Puffett, seconded by Nitz, to approve Final Pay Application #4 and Change Order #1/Final Acceptance for the Willow St. Curb and Gutter Improvement Project. Roll call: AYES: All. NAYES: None.

The Property Lease Agreement for 123 E. Main St. was not discussed, as the lease is no longer needed. Motion by Nitz, seconded by Puffett the meeting was adjourned at 6:14 p.m.

Media Present: None.

Craig Schmidt, Mayor ATTEST: Sara Lucas, City Clerk-Treasurer (CT07-11/L#237)

LEGAL NOTICE

The Cherokee County Board of Supervisors met in regular session on Tuesday, June 24, 2025 with Bryan Petersen, Cheryl Ellis, Dave Skou, Ray Mullins II and Shane Bellefy present. Madeline Combs, Chronicle Times, represented the press. Gary Lundquist, Kelly Puhrmann, Tom Kohn, Jodi Mongan, Chuck Stubbe, Ned Lundsdaard, Stu Hogg, and Gregory Christensen were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes - Mullins, Ellis, Bellefy, Skou, Petersen; Naves - none; Abstentions - one.

Chairman Petersen called the meeting to order at 9:00 a.m. and led the Pledge of Allegiance.

Motion by Skou, seconded by Mullins to approve the agenda. Motion carried.

Motion by Bellefy, seconded by Mullins to approve the minutes of the previous meeting. Motion carried.

Motion by Bellefy, seconded by Ellis 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 June 24, 2025:

Agrivision Equipment Group, LLC Serv 2,048.15

AgState Fuel 21,616.18

Alliant Energy Serv 45.73

Alpha Wireless Comm Co. Serv 1,631.86

Arnold Motor Supply Parts 13.00

Ascendence Trucks Midwest LLC Sec Roads - Truck 52,616.56

Aurelia Lumber Co Inc. Supp 263.73

Aurelia Municipal Utility Serv 93.32

Barco Municipal Products Inc Supp 122.47

Barry's Electric LLC Serv 20,131.32

Robert J. Berger Travel Reimb 240.00

Bob Barker Company Inc. Supp 92.32

Boji Portable Toilets Inc Serv 200.00

Bomgaars Supp 1,140.35

Samantha J Boothby Reimb 592.36

Builders Sharpening & Serv Parts 562.99

Campbell Supply Co Parts 1,029.94

Central Bank Supp 7,781.42

CenturyLink E911 Serv 33.95

Cherokee Chronicle Times Publ 237.91

Cherokee County Fees 165.00

Cherokee County Treasurer Taxes 25,000.00

Cherokee Regional Medical Ctr Health Serv 1,292.00

Cherokee Regional Medical Ctr Contract 41,110.28

Cherokee State Bank Flex/Merp Flex/ Self Fund 1,171.84

Christensen Brothers Projects 34,159.77

Cintas Supp 82.58

City of Cherokee Serv 945.83

City of Marcus Serv 23.21

CML Telephone Coop Assn Serv 32.86

Continental Alarm & Detection Serv 743.80

Cornhusker International Truck Parts 496.13

Corporate Translation Services Serv 1.71

Croell Inc F Ave/ENG 334,900.84

Lacey M Daum Reimb 532.14

Dearborn Life Insurance Co Life Ins 1,252.51

Brian Denery Per Diem 50.00

Denny's Heating A/C & Plumbing Serv 116.50

Department of the Treasury PCORI Fee 41.64

Details Custom Print Supp 85.00

Dockendorf Equipment Co. Inc Equip 1,112.50

Don Drefke Per Diem 50.00

Dultmeier Sales LLC Parts 688.04

Ebert's Supp 1,298.99

Joel M Ehrig Reimb 69.00

Dave Ellis Per Diem 50.00

Fareway Groceries 3,632.77

Fareway Commissary Supp 426.79

First National Bank of Omaha Postage & Verizon Assr 166.40

Frontier Communications Serv 129.95

Kristine L Glienke Travel 174.00

Gordon Flesch Company Serv 87.78

GovConnection, Inc Supp 1,637.85

Groves Emergency Lighting LLC Equip 4,196.52

H & D Underground Inc TileAgree Ply

Co 2,895.00

Hallett Materials Gravel 1,578.54

Heartland Tire Inc Parts 617.52

Hitches, Trailers & More Equip 3,895.00

Hy-Vee Inc. Supp 159.53

Iowa Comm.Assurances Pool Insurance 315,808.00

Imaging Spectrum, Inc. Supplies 291.42

IMWCA Insurance 30,306.00

Interstate Battery Parts 151.95

Iowa Department of Revenue Sales Tax 201.00

Iowa Lakes Electric Coop Serv 1,687.32

IA Lakes Regional Water Serv 144.24

Iowa Prison Industries Parts 624.00

Iowa State Assoc of Counties Dues 260.00

Jack's Uniforms & Equip Clothing 158.98

KCHE AM & FM Ads 350.00

Loffler Companies, INC Supp 35.96

Loughlin Law Firm Fees 75.00

Marco Technologies LLC Serv 363.97

Martin Marietta Materials Supp 6,723.75

Mid American Energy Serv 1,843.92

Midwest Lubricants, LLC Supp 275.00

Midwest Service & Sales Co Supp 1,198.70

Midwest Tech Services LLC Serv 617.82

Midwest Wheel Companies Parts 4,182.83

Ashley Miller Serv 900.00

Wane A Miller Per Diem 50.00

Modern Heating & Cooling, Inc Serv 7,674.22

Motor Parts Sales Parts 420.41

Maria E Murillo-Tellez Reimb 174.00

Murphy Tractor & Equipment Co Parts 585.40

Hannah M Nelson Sketchers/CCCB 123.05

Northside Tire Serv 5,109.56

O'Reilly Auto Parts Supp 320.78

Garrett M Ogren Travel Reimb 272.02

One Office Solution Supp 747.99

RJ Thomas Mfg. Co. Inc. Supp 449.00

Prestox Serv 193.69

Reliance Telephone of GF Inc Serv

200.00

Revize LLC Serv 3,975.00

Sanitary Services Inc Serv 776.70

Schumacher Elevator Co Serv 1,523.40

SEAT Treasurer Dues 1,100.00

SHI International Corp Supp 1,111.11

State of Iowa Medical Examiner Serv 2,047.00

Nathanial A Story Reimb 52.50

Taggart's PowerSports INC. '25 Polaris 22,649.00

Iowa Thompson Propane & Supplies Supp 6,244.72

Triple C Pest Control Serv 110.00

Truck Center Companies East Parts 647.68

Twin Rivers Media Ad/CCC 300.00

Uline TerryClothTowels 149.00

Verizon Wireless Serv 496.72

Vestis Uniforms 127.65

Visual Edge IT Std Copier 258.84

Vogel Traffic Services, Inc. Paint 72,306.00

Wellmark BCBS of Iowa Insurance 114,622.74

WestTel Systems Serv 658.77

Western Iowa Tech Community Fee 140.00

Grand Total 1,187,380.19

There were no comments from the public.

Kelly Puhrmann, County Engineer was representing Steve Zarr, Survey Engineering Technician, presented a utility permit for consideration.

Motion by Ellis, seconded by Skou to approve an underground construction on county right of way application for Iowa Lakes Electric Cooperative to bury cable in Section 12 of Silver Township. Motion carried.

Kelly Puhrmann, County Engineer, presented a wage authorization for consideration.

Motion by Mullins, seconded by Skou to approve a \$28.04 wage authorization for Bennett Barglof, Sec-

ondary Roads Operator, effective July 7, 2025. Motion carried.

Motion by Mullins, seconded by Ellis to approve an easement purchase agreement as prepared by the county engineer. Motion carried.

Motion by Skou, seconded by Bellefy to approve Resolution #2025-15 to Install and Remove Stop Signs. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried and resolution adopted.

Puhrmann reported on construction projects and discussed activities in the Secondary Roads Department.

Motion by Mullins, seconded by Ellis to approve a \$67,113.00 (85% of Treasurer's salary) wage authorization for Debie Stevenson, Deputy Treasurer, effective July 1, 2025. Motion carried.

Motion by Skou, seconded by Bellefy to approve Resolution #2025-16 "2025/2026 Salary Resolution" setting salaries and wages of all employees of Cherokee County effective July 1, 2025. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried and resolution adopted.

Motion by Ellis, seconded by Mullins to appropriate the 2025/2026 fiscal year budget at 100% for all departments. Motion carried.

Motion by Mullins, seconded by Skou to re-appoint Brian Denery as Veteran Affairs Commissioner for a three-year term ending June 30, 2028. Motion carried.

Motion by Mullins, seconded by Skou to re-appoint Dave Ellis as Veteran Affairs Commissioner for a three-year term ending June 30, 2028. Motion carried with Ellis abstaining.

Motion by Skou, seconded by Bellefy to accept Kenneth Todd's resignation from the Silver Township Trustee position. Motion carried.

Motion by Bellefy, seconded by Ellis to appoint Noah Ebert as Silver Township Clerk to fill a vacancy with a term ending December 31, 2028. Motion carried.

Motion by Mullins, 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 Marcus Golf Clubhouse 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 Cherokee County Fair for the benefit of Cherokee County citizens and individuals. Motion carried.

Motion by Ellis, seconded by Mullins to approve a "Cherokee County Provider and Program Participation Agreement" for fiscal year 2026 county funding of covered services provided by the Connection Area Agency on Aging for the benefit of Cherokee County citizens and individuals. Motion carried.

The supervisors provided committee reports and reviewed meeting schedules. Petersen reported that a \$25,000 loan to the Emergency Management Agency has been repaid and Little Sioux Corn Processors has provided a \$1 million dollar payment per contract terms related to the F Avenue paving project.

Petersen reported that he had spoken with Cherokee County Attorney, Ryan Kolpin, prior to the meeting this morning, to whom stated that the Attorney General's office has not looked at the proposed Solar Ordinance Process and we are awaiting it to be reviewed at this time.

There being no further business, Chairman Petersen called for a motion to adjourn the meeting.

Motion by Bellefy, seconded by Skou to adjourn the meeting at 9:39 a.m.

All board agendas and minutes are available online at cherokeecounty.iowa.gov.

Bryan Petersen, Chairman
Attest: Karin Cedar, Deputy Auditor (CT07-11/L#53)