

LEGAL NOTICE

The Cherokee County Board of Supervisors met in regular session on Tuesday, August 26, 2025 with Bryan Petersen, Cheryl Ellis, Dave Skou, Ray Mullins II and Shane Bellefy present. Madeline Combs, Chronicle Times, represented the press. Soren Lundsgaard, Laura Lundsgaard, Sherry Gebers, Neils Lundsgaard, George Wittgraf, Chuck Stubbe, Ned Lundsgaard, Steve Zarr, Greg Gengler, Emily Ankenman, Les Beck, Ben Metcalf, Justin Wills, Kenny Schlenger, Steph Zarr, Derek Scott, Judy Von Ahsen and Gary Von Ahsen 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 Mullins to approve the agenda. Motion carried.

Motion by Ellis, seconded by Bellefy 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 August 26, 2025:

AgState Fuel 1,709.40
Alliant Energy Serv 776.37
Alpha Wireless Comm Co. Serv 1,073.06
Ascendance Trucks Midwest LLC Parts 153.86
Aurelia Lumber Co Inc. Supp 711.68
Aventure Staffing Serv 2,133.33
Bomgaars Supp 1,059.44
Builders Sharpening & Serv Parts 4,659.28
Central Bank Supp 1,365.25
Central Iowa Distributing Supp 169.00
CenturyLink E911 Serv 33.95
Champion Electric Serv 113.67
Cherokee Chronicle Times Publ 50.00
Cherokee County Sheriff Fees 55.10
Cherokee County Treasurer Taxes 576.00
Cherokee Regional Medical Ctr Health Serv 444.00
Cherokee Regional Medical Ctr Con-

tract 25,098.20
Cherokee Rural Water Serv 53,400.00
Cherokee State Bank Flex/Merp Flex/ Self Fund 6,791.64
City of Cherokee Serv 1,102.84
CML Telephone Coop Assn Serv 966.33
Continental Fire Sprinkler Co Serv 162.00
Peter Cosgrove Per Diem 20.00
Croell Inc Pymt#8 F Ave 374,530.06
Dearborn Life Insurance Co Life Ins 1,437.51
Brian Denery Per Diem 50.00
Joseph W Draper Travel Reimb 67.50
Don Drefke Per Diem 50.00
DTN, LLC Serv 1,379.22
Dultmeier Sales LLC Parts 902.71
Dave Ellis Per Diem 50.00
Fareway Groceries 3,848.02
Fareway Commissary Supp 249.62
First National Bank of Omaha Verizon bill 91.59
FORCE America Distributing Parts 432.40
Lee Foresman Per Diem 25.00
Foundation Analytical Lab Serv 82.25
Frontier Communications Serv 129.95
GCC Alliance Concrete Co, Inc. Concrete 18,694.50
Dale Glienke Per Diem 20.00
Gordon Flesch Company Serv 333.75
GovConnection, Inc Supp 80.65
Hy-Vee Inc. Supp 44.21
Iowa Lakes Electric Coop Serv 2,387.00
IA Lakes Regional Water Serv 122.24
Iowa Prison Industries Parts 4,818.20
JCL Solutions Supp 117.08
Jebro Incorporated Supp 2,528.90
KCHE AM & FM Ads 175.00
Thomas J Kohn Supp 92.00
Ryan R Kolpin Travel Reimb 343.00
Mark Lockwood Per Diem 20.00
Loffler Companies, INC Supp 51.36
Marco Technologies LLC Serv 594.39
Marcus Lumber Supp 134.75
Marcus News Inc Publ 737.54
Martins Flag Co LLC Supp 1,669.54
Marv's Outdoor Power Equip Supp 402.00
McDyer Tools LLC Serv 73.55
Mid-American Energy Serv 4,525.89
Midwest Wheel Companies Parts 260.03
Wane A Miller Per Diem 50.00

Motor Parts Sales Parts 250.20
Murphy Tractor & Equipment Co Parts 1,320.26
Northside Tire Serv 10,551.77
NW Iowa Yes Center Shelter 3,326.35
O'Reilly Auto Parts Supp 146.41
One Office Solution Supp 76.67
Michelle K. Pedersen Per Diem 50.00
RJ Thomas Mfg. Co. Inc. Supp 60.00
Prestox Serv 193.69
Reliance Telephone of GF Inc Serv 500.00
Rolling Hills Community Close Fund Out 973.46
SCE, LLC Parts 756.50
Sidwell Company Serv 1,850.00
Stan Houston Equipment Parts 3,755.60
State of Iowa Medical Examiner Serv 2,159.50
Thomson Reuters-West Payment Fees 790.52
Truck Center Companies East Parts 1,097.37
Valley Glass & Framing Co Service 225.00
Verizon Wireless Serv 214.09
Visual Edge IT Serv 232.84
Wellmark BCBS of Iowa Insurance 119,721.66
WestTel Systems Serv 615.54
Dustin Wieland Per Diem 20.00
Ziegler Inc Supp 8,808.95
Zoul Properties LLC Rent 200.00
Grand Total 682,122.19

There were no comments from the public.

Motion by Ellis, seconded by Bellefy to open a Public Hearing for the proposed Solar Energy Systems Ordinance. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried.

Chairman Petersen read a summary of the Solar Energy Systems Ordinance as published with full copies of the ordinance available to those in attendance.

Written comments were received from Elias Mukini Toshiro, Tyr Energy Development (TED) Renewables. Several comments were received from those in attendance. The supervisors considered each of the comments and noted areas in the draft ordinance to

be revised. The supervisors thanked those in attendance for their comments.

Motion by Ellis, seconded by Bellefy to accept minor changes as discussed and amend the current draft of the proposed Solar Energy Systems Ordinance. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried.

Motion by Mullins, seconded by Skou to close the Public Hearing for the proposed Solar Energy Systems Ordinance. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried.

Motion by Mullins, seconded by Bellefy to approve the third reading of Ordinance #2025-01 Solar Energy Systems. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried.

Motion by Ellis, seconded by Skou to approve Ordinance #2025-01 Solar Energy Systems effective after publication of the ordinance. Roll call vote: Mullins-aye, Ellis-aye, Bellefy-aye, Skou-aye, Petersen-aye. Motion carried and ordinance adopted.

Greg Gengler, CRMC EMS Manager, requested funding of ambulance equipment for more advanced monitoring and intervention of overdose cases.

Motion by Bellefy, seconded by Skou to approve a \$77,944.76 payment from the County's OPIOID Fund to fulfill a request from Cherokee Regional Medical Center (CRMC) to purchase two (2) Zoll X Series Monitors to enhance opioid overdose response. Motion carried.

Motion by Ellis, seconded by Mullins to approve a DNR confinement construction permit application for Twin Valley Producers Network Inc. (Facility #60315) in Section 13 of Spring Township. Motion carried.

Motion by Mullins, seconded by Bellefy to approve a separation of employment and \$432.00 final payout of hours worked for Allison Daum, Seasonal Conservation, effective August 8, 2025. Motion carried.

Motion by Skou, seconded by Ellis to approve a separation of em-

ployment and \$880.00 final payout of hours worked for Jim Leonard, Seasonal Secondary Roads Operator, effective August 7, 2025. Motion carried.

Motion by Mullins, seconded by Bellefy to authorize the County Attorney to draft lease termination notices related to all county owned property for the purpose of having consistent expiration dates on all county land leases. Motion carried.

The supervisors provided committee reports and reviewed meeting

schedules.

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

Motion by Skou, seconded by Bellefy to adjourn the meeting 9:54 a.m.

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

Bryan Petersen, Chairman
Attest: Kris Glienke, County Auditor
(CT0912L#249)

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LEGAL NOTICE

NOTICE OF FILING OF THE FINAL PLAT AND SCHEDULE OF ASSESSMENTS AGAINST BENEFITED PROPERTIES FOR THE CONSTRUCTION OF THE WILLOW ST. CURB AND GUTTER IMPROVEMENTS PROJECT, WITHIN THE CITY OF CHEROKEE, IOWA

TO THE PERSONS OWNING LAND LOCATED WITHIN THE DISTRICT DESCRIBED AS THE WILLOW ST. CURB AND GUTTER IMPROVEMENTS PROJECT, WITHIN THE CITY OF CHEROKEE, IOWA: consisting of the properties which are described as follows:

- 0727358006 Lot 6, in Block 54, of the Seventh Addition to New Cherokee, Iowa
- 2 0727358007 Lot 7, Block 54, Town Lot Co's Seventh Addition to New Cherokee, Iowa
- 3 0727358008 Lot 8, Block 54, of the Seventh Addition to the Town of New Cherokee, Iowa
- 4 0727358009 Lot Nine (9) in Block Fifty-four (54) of the Seventh Addition to the Town of New Cherokee, Cherokee County, Iowa
- 5 0727358010 Lot 10, Block 54, Seventh Addition to the Town of New Cherokee, Iowa
- 6 0727359001 The West 78 feet of the North 83 feet of Lot 3, Block 55, Seventh Addition to the Town of New Cherokee, Iowa
- 7 0727359002 Lot 3 except the West 78 feet and also except the South 5 feet of the East 22 feet; AND the West 1/2 of Lot 2 except the South 5 feet, all in Block 55, Seventh Addition to Town of New Cherokee, Iowa
- 8 0727359005 All that part of Lots 1, 2, 5 and 6 in Block 55, Seventh

Addition to New Cherokee, Iowa, described as follows: Commencing at the Southwest corner of the East 1/2 of Lot 5; thence running North parallel with the West line of said Lot to the North line of said Lot 2; thence East along the North line of Lots 2 and 1, 65 feet; thence South on a line parallel with the West line of said Lots 2 and 5, 70 feet; thence East parallel with the North line of Lots 2 and 1, IO feet; thence South parallel with the West line of said Lots 2 and 5, 150 feet, to the South line of Lots 5 and 6; thence West along the South line of said Lots 5 and 6, 75 feet, to the place of beginning, AND The East 30 feet of the following tract: The West Half of Lot 5, and the South 5 feet of the West Half of Lot 2, of Block 55, of the Seventh Addition to the Town of New Cherokee, Iowa, subject to a permanent easement recorded in Book 10, Page 185, in the Office of the Recorder of Cherokee County, Iowa

9 0727359003 The East 85 feet of the North 70 feet of Lot 1, Block 55, of the Seventh Addition to the Town of New Cherokee, IA

10 0727378001 Lots 6 through 15 inclusive, together with that part of the 20 foot vacated alley running East and West and lying between said Lots 6 and 10 inclusive on the N011h and Lots 11 to 15 inclusive on the South, all in Block 49, Sixth Addition to the Town of New Cherokee, Iowa

11 0727378003 Lots Number One, Two, Three, Four, Five, Sixteen, Seventeen, Eighteen, Nineteen, and Twenty, all in Block Number Forty-nine (49), of the Sixth Addition to the Town of New Cherokee Iowa, (Now City of Cherokee Iowa) also a tract of land de-

scribed as follows to-wit: Commencing at the N011h East corner of Section Number Twenty-nine, (29), Township Number Ninety-two, (92), North, Range Number Forty, (40), West of the 5th P.M. in Cherokee County Iowa, thence running West Thirty-two, (32), roads, thence South Thirty, (30), Rods, thence East Thirty-two, (32), rods, thence North Thirty, (30), Rods to the place of beginning

and containing Six, (6), acres, the last described Six acre tract being now used as a Catholic Cemetary

12 0727379001 North 100 feet of Lot 12, in Block 48, of the Sixth

Addition to Town of New Cherokee, Iowa

13 0727379002 North One Hundred Feet (N 100') of Lot Eleven (11), in Block Forty-Eight (48), Sixth Addition to the Town of New Cherokee, Iowa

14 0727379003 The North one hundred feet (N 100') of the West Half (W1/2) of Lot Nine (9) and the North one hundred feet (N 100') of Lot Ten (10) all in Block forth-eight (48), Sixth Addition to the Town of New Cherokee, Cherokee County, Iowa

15 0727379004 The N011h 100 feet of Lot 8, and the North 100 feet of the East Half of Lot 9, all in Block 48, of the Sixth Addition to the Town of New Cherokee, Cherokee County, Iowa

16 0727379005 The North 100 feet of Lot 7, Block 48, Sixth Addition to the Town of New Cherokee, Iowa

17 0727379006 The North 100 feet of Lot Six (6), in Block Forty-eight (48), of the Sixth Addition to the Town of

New Cherokee, Iowa

18 0727379007 The North Half of Lot 5, in Block 48, of the Sixth Addition

to the Town of New Cherokee, Iowa

19 0727379008 The North 100 feet of Lot 4, in Block 48, of the Sixth Addition to the Town of New Cherokee, Iowa

20 0727379009 The North 100 feet of Lot 3 in Block 48 of the Sixth Addition to the Town of New Cherokee, Iowa

21 0727379010 North Half (N 1/2) of Lot 2, Block 48, Sixth Addition to the Town of New Cherokee, Iowa

22 0727379011 The North Half(N 1/2)ofLot 1, Block48,of the Sixth Addition to the Town of New Cherokee, Iowa

23 0727382005 Lot 6 of Block 46 of the Fifth Addition to New Cherokee, Iowa

24 0727382006 Lot 7 in Block 46, of the 5th Addition to the Town of New Cherokee, Iowa

25 0727382007 Lot 8 in Block 46 of the Fifth Addition to New Cherokee, Iowa, subject to restrictive covenants and easements of record, if any.

26 0727382008 Lot 9, Block 46, 5th Addition, New Cherokee, Iowa

27 0727382010 The South 85' of Lot 10, Block 46, Fifth Addition to New Cherokee, Cherokee County, Iowa

28 0727383001 Lot Six (6) in Block Forty-seven (47) of the Fifth Addition to New Cherokee, Iowa

29 0727383002 Lot 5 in Block 47, in the Fifth Addition to New Cherokee, Iowa

30 0727383003 Lot 4, in Block 47, of the Fifth Addition to New Cherokee. Iowa

31 0727383004 Lot 3, Block 47, Fifth Addition to New Cherokee, Iowa

32 0727383005 Lot Number Two (2) in Block Number Forty-Seven (47) of the "Fifth" Addition to New Chero-

kee.

33 0727383006 Lot Number One (1) in Block Number Forty-Seven (47) of the "Fifth" Addition to New Cherokee, said Addition described as being located upon the Southeast Quarter of the Southwest Quarter (SE 1/4SW 1/4), Section Twenty Seven (27), Township Ninety-two North (T92N), Range Forty (40) West of the 5th P.M.

The extent of the work completed on the Willow St. Curb and Gutter Improvements Project, is as follows:

Approximately 2,707 linear feet of curb and gutter replacement including sidewalk curb ramp replacement, driveway replacement, storm sewer improvements, and related items. The location of the improvements is:

Beginning at the intersection of West Willow Street and North 9th Street to the east terminating at the intersection of West Willow Street and North 6th Street

You are hereby notified that the final plat and schedule of assessments against benefited properties within the District described as the Willow St. Curb and Gutter Improvements Project, for the construction of curb and gutter replacement, sidewalk curb replacement, driveway replacement, storm sewer improvements and other related improvements, has been adopted and levied by the Council of the City of Cherokee, and that said plat and schedule of assessments has been certified to the County Treasurer of Cherokee County, Iowa. Assessments of \$500.00 or more are payable in ten equal annual installments, with interest on the unpaid balance, all as provided in Section 384.65, Code of Iowa. Conditional deficiency assessments, if any, may be levied against

the applicable property for the same period of years as the assessments are made payable.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days after the date of the first publication of this notice of the filing of the final plat and schedule of assessments with the County Treasurer. Unless said assessments are paid in full within said thirty day period all unpaid assessments wiJJ draw annual interest computed at six (6) percent (commencing on the date of acceptance of the work) computed to the December 1st next following the due dates of the respective installments. Each installment will be delinquent on September 30th following its due date on July 1 st in each year. Property owners may elect to pay any annual installment semiannualJy in advance.

All propert1ies located within the boundaries of the Willow St. Curb and Gutter Improvements Project, above described have been assessed for the cost of the making of said improvements, the amount of each assessment and the amount of any conditional deficiency assessment having been set out in the schedule of assessments and plat accompanying the same, which are now on file in the office of the County Treasurer of Cherokee County, Iowa. For further information you are referred to said plat and schedule of assessments.

This notice is given at the direction of the Mayor pursuant to Code Section 384.60, Code of Iowa.

Sara Lucas
City Clerk, City of Cherokee, Iowa
(CT0912L#269)

LEGAL NOTICE

CITY COUNCIL MINUTES
TUESDAY, SEPTEMBER 9, 2025
6:00 P.M., CHEROKEE CITY HALL

A regular meeting was called to order on this date by Mayor Pro-tem Pingel. Roll call: Present: Councilpersons Ankrum, Loughlin, Nitz, Puffett, City Administrator Pudenz, City Attorney Hines and City Clerk Lucas. Absent Mayor Schmidt.

Motion by Loughlin, second by Puffett to approve the amended agenda to include the following items: approval of the Homecoming Parade Permit, and discussion and consideration of Bluff Street Reconstruction, due to it being impossible or impractical to consider these matters at a later date, as timely action by the council is required. Roll call: AYES: All. NAYES: None.

Mike Shriver, 112 N. 8th Street, inquired about the resolution regarding the finish work at the end of his driveway following the completion of the 8th Street Improvement Project. Administrator Pudenz will review the matter and follow up with Mr. Shriver to determine an appropriate solution.

Motion by Ankrum, second by Puffett, to approve Resolution 2025-39, a Resolution Establishing the Regular Meeting Dates of the City Council of Cherokee Iowa, Pursuant to Section 1704 of the Code of Ordinances. Effective October 7, 2025, regular City Council meetings shall be held on the first and third Tuesdays of each month at 6:00 p.m. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, second by Puffett, to approve Resolution 2025-40, a Resolution Authorizing a Wage Increase for the City Clerk/Finance Officer. Roll call: AYES: All. NAYES: None.

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

Approve City Council Minutes of August 27, 2025. August Police Report.

Approve FY 24/25 Annual Financial Report.

Approve Special Class C Retail Alcohol License for The Book Vine, Inc. Approve Class E Retail Alcohol License for Hy-Vee, Inc.

August Treasurer's Report & Receipts as follows: General \$76,172.42; Police Forfeiture \$307.97; County Library \$13.22; Capital Projects \$0; Road Use \$59,455.55; Employee Benefits \$6,573.13; Emergency \$0; Other Street Monies/Local Option Sales Tax \$101,112.44; Hotel/Motel Tax \$12,531.35; Tax Increment Financing \$0; Wilson School Reserve \$0; Li-

brary Memorial \$1,419.97; Park & Rec Capital Improvement \$324.02; Cemetery Special Care \$4.23; Debt Service \$3,633.28; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buy-out Program \$0; Roosevelt St. Proj. \$0; Willow St. Bridge \$0; American Rescue Funds \$0; Emergency Set-Aside \$230.78; 2024 Flood \$278,307.40; Oak Hill Perpetual Care \$0; Water Utility \$82,526.38; Water Utility – Industrial \$0; WTP Generators \$0; Water Main Project Bond & Interest \$5,274.17; Water System Maintenance \$14,004.55; Sewer Utility \$141,885.32; Sewer Facility Bond & Interest \$5,206.83; Sewer System Maintenance \$12,829.33; Beech St. Lift Relocation \$0; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$135.08; Solid Waste \$36,022.28; Landfill \$28,997.25; Storm Sewer Utility \$7,109.97; Self-Insurance \$134.44; Police Dept. Special Acct \$0. Bills totaling \$394,613.94. ADDYSON WILKIE LIFEGUARD REIMBURSEMENT #2 \$65.00 AGRIVISION EQUIPMENT GROUP MOWER BLADE KIT \$39.82 AGSTAYE DIESEL \$2,554.08 ALAYNA KREMER LIFEGUARD REIMBURSEMENT #2 \$65.00 ALLIANT ENERGY NATURAL GAS \$150.45 ALPHA WIRELESS COMMUNICATIONS CHANNEL KNOB KIT \$32.09 AMELIA BO ELLIS LIFEGUARD REIMBURSEMENT #2 \$65.00 AMY CREW SOCCER REFUND \$75.00 AVA BOUCHARD LIFEGUARD REIMBURSEMENT #2 \$65.00 BAKER & TAYLOR INC. BOOKS \$708.47 BAN-KOE SYSTEMS, INC. FIRE ALARM INSPECTION \$1,265.00 BLACKTOP SERVICE CO. SEAL COAT & CHIP SEAL \$251,165.80 BLAINE'S WATER CONDITIONING RENTALS, WATER & SOFTENER SALT \$201.85 BOMGAARS OPERATING SUPPLIES \$324.94 BUILDERS SHARP & SERVICE OPERATING SUPPLIES \$188.82 C-M-L TELEPHONE TELEPHONE & INTERNET \$1,655.68 CALHOUN-BURNS & ASSOCIATES 2025 BRIDGE & INSPECTIONS \$1,100.00 CASEY CARPENTER 9/25 CELL PHONE REIMBURSEMENT \$35.00 CATHELAN LUGAR UTILITY BILL REFUND \$14.35 CERTIFIED TESTING SERVICES 2025 CURB & GUTTER IMPROVEMENT \$2,208.50

CHAMPION ELECTRIC, INC. FEMAWELL SITE GENERATORS, CC SWITCHES \$10,153.34 CHEM-SULT, INC. PHOSPHATE \$1,661.40 CHEROKEE CO. SOLID WASTE 8/25 ASSESSMENT \$29,688.51 CHEROKEE COUNTY ENGINEER DUST CONTROL APP-515TH ST. \$50.00 CHEROKEE FIRE DEPARTMENT VOLUNTEER FIREMAN PAYROLL \$990.00 CHEROKEE TRUCK & TRAILER CAB FILTER \$36.98 CHRIS HORTON 9/25 CELL PHONE REIMBURSEMENT \$35.00 CHRISTIAN VANDER BROEK LIFEGUARD REIMBURSEMENT #1 \$65.00 CIARA ROBERTS LIFEGUARD REIMBURSEMENT #1 \$65.00 CONNOR BEECK WINDOW CLEANING CLEAN WINDOWS \$115.00 COUNTRY TIRE & SERVICE BATTERY, OIL & TIRE CHANGES \$368.59 DAKOTA SUPPLY GROUP READER SUNGLASSES, SAFETY GLASSES \$166.29 DANKO EMERGENCY EQUIPMENT SERVICE TOOLS & REINSTALL \$692.50 DEMCO, INC. OFFICE SUPPLIES \$318.06 DEVIN DAUM LIFEGUARD REIMBURSEMENT #1 \$65.00 FOUNDATION ANALYTICAL LAB WATER SAMPLES \$927.50 GCC ALLIANCE CONCRETE INC. CONCRETE-635 CENTRAL ST. \$458.00 GREGG COMPUTER SERVICE LAPTOP REPAIR \$70.00 H & S ELECTRIC ENTRY LIGHT \$100.00 HAYDEN TURNER LIFEGUARD REIMBURSEMENT #1 \$65.00 IOWA TREASURER OF STATE UNCLAIMED PROPERTY \$126.27 JEBRO, INC. CRS-2 \$2,347.40 JSSS, LLC FEMAH-AUL BUGS \$3,487.50 KAPP'S FIRE EXTINGUISHER CHEMICAL RECHARGE KIT \$197.90 LEAH ELLIS LIFEGUARD REIMBRUSEMENT #2 \$65.00 MACQUEEN EQUIPMENT LLC FA-CEPIECES \$450.00 MADDEN RICHTER LIFEGUARD REIMBURSEMENT #1 \$65.00 MADISON DAUM LIFEGUARD REIMBURSEMENT #1 \$65.00 MARK BOLTJES UTILITY BILL REFUND \$67.62 MARTIN MARIETTA MATERIALS 3/8 W CHIPS \$468.63

MATT BECKMAN 9/25 CELL PHONE REIMBURSEMENT \$35.00 MEDIACOM LLC INTERNET \$416.90 MID AMERICAN BENEFITS CLAIMS THROUGH 8/7/25 \$381.09 MID AMERICAN ENERGY ELECTRICITY \$818.18 MODERN HEATING & COOLING WATER HEATERS & FAUCET REPAIRS \$12,690.03 MORGAN ZANFES LIFEGUARD REIMBURSEMENT #1 \$65.00 MOTOR PARTS SALES FUSES \$5.99 NATE JAMES 9/25 CELL PHONE REIMB. & MILEAGE \$290.80 NOGGIN WATER COOLER RENT & WATER \$40.00 O'REILLY AUTOMOTIVE STORES WIPER BLADES \$127.95 ONE OFFICE SOLUTION OFFICE SUPPLIES & COPY CONTRACTS \$179.51 PAYTON REINERT LIFEGUARD REIMBURSEMENT #2 \$65.00 REHAB SYSTEMS, INC. QSR & TELEVIEW ALLEY \$550.00 RUBY MONGAN LIFEGUARD REIMBURSEMENT #1 \$65.00 SANITARY SERVICES 8/25 GARBAGE PICK UP \$34,376.10 SARA LUCAS 9/25 CELL PHONE REIMBURSEMENT \$35.00 SCE, LLC CURB STOP & WATER LEAK REPAIRS \$10,175.08 SIMMERING-CORY, INC. GRANT WRITING BEECH ST CDBG \$1,500.00 SIMONSEN SEEDS INTERLINE LL \$152.40 SIOUX CITY JOURNAL SUBSCRIPTION RENEWAL \$705.00 SMITH AND WEST LAWN ENFORCEMENT WEED CONTROL/FERTILIZER \$692.20 SOPHIE SCHERBRING LIFEGUARD REIMBURSEMENT #2 \$65.00 SOPHIE THORSON LIFEGUARD REIMBURSEMENT \$2 \$65.00 THE ACCURATE COURT REPORTER SUBSCRIPTION RENEWAL \$42.00 THE BOOK VINE BOOKS \$333.66 THERESA PUDENZ 9/25 CELL PHONE REIMBURSEMENT \$50.00 THOMPSON PROPANE & SUPPLIES FUEL \$2,701.44 TODD LARSEN 9/25 CELL PHONE REIMBURSEMENT \$35.00 TODD MILLER 9/25 CELL PHONE REIMBURSEMENT \$35.00 TRAE HOSKINSON LIFEGUARD REIMBURSEMENT #1 \$65.00 TREASURER, STATE OF IOWA 8/25 EXCISE & SALES TAX \$6,918.50 USA BLUE BOOK CLAMPS \$83.14 USPS UTILITY BILL POSTAGE \$516.89

VERIZON WIRELESS HOT SPOTS & CELL PHONES \$558.46 VISUAL EDGE IT COPY OVERAGE & CONTRACT \$105.02 WELLS FARGO FINANCIAL LEASE COPY CONTRACT \$193.00 WEX BANK FUEL \$4,069.26

The Hotel/Motel Advisory Board met on August 20, 2025, and have made the following recommendations based on the grant applications that were received: Approve Women in Business, Ladies Night Out-Recipe for Success for \$2,500, deny Brummer Building Window Restoration for \$5,000. Motion by Nitz, seconded by Ankrum to approve the grant request for Women in Business, Ladies Night Out-Recipe for Success in the amount of \$2,500. Roll call: AYES: All. NAYES: None. Motion by Puffett, seconded by Nitz to approve the grant application for Brummer Building Window Restoration in the amount of \$5,000. Roll call: AYES: Ankrum, Nitz, Pingel, Puffett. NAYES: None. Loughlin abstained.

Motion by Nitz, seconded by Ankrum, to approve Temporary Construction Easements for the 2025 Curb and Gutter Improvement Project. Roll call: AYES: All. NAYES: None.

Police Chief Nate James requested approval to begin the hiring process for a new Police Officer/School Resource Officer, allowing sufficient time for training prior to Sergeant Gannon's retirement in eight months. Motion by Ankrum, seconded by Loughlin to authorize Chief James to begin the search for a new Police Officer/School Resource Officer. Roll call: AYES: All. NAYES: None.

FEMA has requested the City submit a mitigation plan outlining proposed flood-proofing measures for the Spring Lake Yacht Club. Kyle Basten, Beck Engineering presented several preliminary concepts for protecting the facility from future floods. The Council expressed a preference for a permanent decorative flood barrier design that would integrate walkway openings, which could be fitted with removable inserts or flood panels during high water events. This approach would offer both aesthetic value and functional protection. The consensus of the Council is for Beck Engineering to collaborate with Administrator Pudenz to develop a detailed plan based on this concept for submission to FEMA.

The Planning & Zoning Commission presented three proposed street names for the Fair View Development: Clover Lane, Midway Drive and Derby

Drive. Motion by Loughlin, seconded by Puffett to approve the naming of streets in the Fair View Development as Derby Drive, Clover Lane and Heritage Lane. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Ankrum to approve an Agreement with the Iowa DOT for City Bridge Construction Funding for the E. Maple St. Bridge over Railroad Creek. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Puffett to approve an Engagement Agreement with BergankDV to perform an independent audit in connection with the IEDA Downtown Housing Grant awarded to Zoul Properties, LLC. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Ankrum to approve the street closure request from Cherokee Schools for the Homecoming Parade. Roll call: AYES: All. NAYES: None.

Kyle Basten, Beck Engineering is looking for permission to proceed with the development and planning of the Bluff Street Reconstruction Project, scheduled to begin during the 2026/27 fiscal year. Motion by Loughlin, seconded by Nitz to authorize Beck Engineering to move forward with the planning of the Bluff Street Reconstruction Project. Roll call: AYES: All. NAYES: None.

Administrator Pudenz provided an update on current activities. She reported that she has been actively working on issuing and following up on several nuisance abatement notices within the City.

Additionally, she reported that a group of City Officials traveled to Minnesota to tour two Wastewater Treatment Plants that utilize new treatment technologies. These site visits were conducted as part of the City's ongoing evaluation of potential solutions for the replacement or upgrade of the existing Wastewater Treatment Plant.

Nitz reported that he has had multiple discussions with the Soil & Water Commission regarding the development of a plan to reestablish native grasses at Wescott Park. Council reached a consensus to have Administrator Pudenz and Parks Director Jeremiah Mullins collaborate with the Soil and Water Commission to create a detailed restoration plan for the park.

Motion by Nitz, seconded by Ankrum the meeting was adjourned at 7:27 p.m. Media Present: Allison Moore, Chronicle Times
Wayne Pingel, Mayor Pro-tem
A TTEST: Sara Lucas City Clerk
(CT0912L#399)