Today! 1-833-641-6323. (mcn) INJURED IN AN ACCIDENT? Don't

Accept the insurance company's first offer. Many injured parties are entitled to cash settlements in the \$1000's. Get a free evaluation to see what your case is really worth. 100% Free Evaluation. Call Now: 1-833-879-1534. (mcn)

Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-877-228-5789 today to schedule a free quote. It's not just a generator. It's a power move. (mcn)

NOTICE OF PUBLICATION

Mae M. Tolle claiming any interest in the real

The Southwest Quarter (SW1/4) of Sec-

tion Nine (9), Township Ninety-six (96)

North, Range Thirty-seven (37), West of the

estate described below:

To All Persons Interested in the Estate of

NO MORE CLEANING OUT GUT-TERS. Guaranteed! LeafFilter is backed by a no-clog guarantee and lifetime transferrable warranty. Call today 1-855-577-1268 to schedule a FREE inspection and no obligation estimate. Plus get 75% off installation and a bonus \$250 discount! Limited time only. Restrictions apply, see representative for warranty and offer details. (mcn)

The bathroom of your dreams in as little as 1 day. Limited Time Offer - \$1000 off or No Payments and No Interest for 18 months for customers who qualify. BCI Bath & Shower. Many options available. Quality materials & professional installation.

pared by James E. Thiesse, P.E. & L.S., dat-

ed May 2, 2008 and filed of record on May

7, 2008 as Document No. 2008-1311, in the

Office of the Recorder of Clay County, Iowa.

(SW1/4) of the Southwest Quarter (SW1/4)

of Section Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37) West

Survey prepared by James E. Thiesse, P.E. &

L.S., dated May 2, 2008 and filed of record

on May 7, 2008 as Document No. 2008-1311,

in the Office of the Recorder of Clay County,

A parcel of land in the Southwest Quarter

(SW1/4) of the Southwest Quarter (SW1/4)

of Section Nine (9), Township Ninety-six

(96) North, Range Thirty-seven (37) West

of the Fifth Principal Meridan, Clay Coun-

ty, Iowa, described as Parcel C in a Plat of

Survey prepared by James E. Thiesse, P.E. &

L.S., dated May 2, 2008 and filed of record

on May 7, 2008 as Document No. 2008-1311,

in the Office of the Recorder of Clay County

A parcel of land in the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4)

of Section Nine (9), Township Ninety-six

(96) North, Range Thirty-seven (37) West

of the Fifth Principal Meridan, Clay Coun-

ty, Iowa, described as Parcel D in a Plat of

Survey prepared by James E. Thiesse, P.E. &

L.S., dated September 26, 2008 and filed of

record on September 26, 2008 as Document

No. 2008-2787, in the Office of the Recorder

(SW1/4) of the Southwest Quarter (SW1/4)

of Section Nine (9), Township Ninety-six

(96) North, Range Thirty-seven (37) West

A parcel of land in the Southwest Quarter

A parcel of land in the Southwest Quarter

AND EXCEPT

AND EXCEPT

AND EXCEPT

Senior & Military Discounts Available. Call Today! 1-833-618-1178. (mcn)

Replace your roof with the best looking and longest lasting material steel from Erie Metal Roofs! Three styles and multiple colors available. Guaranteed to last a lifetime! Limited Time Offer- up to 50% off installation + Additional 10% off install (for military, health workers & 1st responders.) Call Erie Metal Roofs: 1-844-907-2386. (mcn)

Over \$50,000,000 in timeshare debt and fees cancelled in 2019. Get free informational package and learn how to get rid of your time-

ty, Iowa, described as Parcel F in a Plat of Survey prepared by James E. Thiesse, P.E. & L.S., dated September 30, 2008 and filed of record on November 26, 2008 as Document No. 2008-3412, in the Office of the Recorder

of Clay County, Iowa. NOW KNOWN AS

A parcel of land in the Southwest Ouarter (SW1/4) of the Southwest Quarter (SW1/4) of Section Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37) West of the Fifth Principal Meridan, Clay County, Iowa, described as Parcel G in a Plat of Survey prepared by James E. Thiesse, P.E. & L.S., dated September 30, 2008 and filed of record on November 26, 2008 as Document No. 2008-3412, in the Office of the Recorder of Clay County, Iowa.

You are hereby notified, pursuant to Iowa Code section 614.21(4), that the above-described real estate situated in Clay County Iowa was the subject of a Real Estate Installment contract recorded September 14, 2011, as Document No. 2011-2703 in the Clay County recorder's office, where Mae M. Tolle and Robert S. Tolle were the vendors and John H. Christopherson and Kathy L. Christopherson were the vendees. The vendees are entitled to an immediate issuance of a deed in fulfillment of the above-described contract and are in physical possession of the property. This Notice is a Demand for such deed under Iowa Code Section 614.21(4). If the deed is not provided within forty-five (45) days of service, and no action to foreclose or forfeit the contract has then been commenced, the Vendees may file an affidavit showing service and compliance with this subsection whereupon the auditor shall correct the county records as provided in Section 558.67 to indicate that the rights of the Vendors have vested

Dated this 5th of September, 2025.

/s/ Dalton J. Kidd Dalton J. Kidd AT0010964 Kidd Law Firm, PLLC 584 Hwy 71 S., Ste. D PO Box 807 Arnolds Park, IA 51331 Telephone: (712) 336-3419 dalton@kiddlawpllc.com ATTORNEY FOR VENDEES

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WANT TO BUY CASH PAID FOR HIGH-END MEN'S SPORT WATCHES! Rolex, Breitling, Omega, Patek Philippe, Heuer, Daytona, GMT, Submariner and Speedmaster. Call 1-833-641-6646. (mcn)

WE BUY VINTAGE GUITARS! Looking for 1920-1980 Gibson, Martin, Fender, Gretsch, Epiphone, Guild, Mosrite, Rickenbacker, Prairie State, D'Angelico, Stromberg. And Gibson Mandolins / Banjos. 1-833-641-7028. (mcn)

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of the Fifth Principal Meridan, Clay County, Iowa, described as Parcel B in a Plat of

NOTICE OF PUBLICATION - ESTATE OF MAE M. TOLLE

5th P.M., Clay County, Iowa, EXCEPT the following described tracts: Exception No. 1. The North 19.96 acres of said Southwest Quarter (SW1/4) of Section

Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37), West of the 5th P.M., Clay County, Iowa. Exception No. 2. A parcel of land located

in the SW1/4 of the SW1/4 of Section Nine (9), Township Niney-six (96) North, Range Thirty-seven (37), West of the 5th P.M., Clay County, Iowa, described as follows: Beginning at a point on the south section line of said Section 9 and 808.0 ft, east of the southwest corner of Section 9, thence east on section line for 112.0 ft., thence north 259.0 ft., thence west 112.0 ft., thence south 259.0 ft., to point of beginning, containing 0.54 acres more or less exclusive of the public highway, which comprises the south 50.0 ft., of the above described land.

Exception No. 3. The South 435.6 feet of the Southeast Quarter of the Southwest Quarter (SE1/4SW1/4) of said Section Nine (9),

Exception No. 4. A parcel of land located in the Southwest Quarter (SW1/4) of Section Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37) West of the 5th P.M., Clay County, Iowa, assuming that the west line of the said SW1/4 is a true north to south line and described as follows: Commencing at the Southwest Corner of said Section 9: thence N 0o-00'E along the west line of the said SW1/4 626.00 feet to the point of beginning; thence N 0o-00'E along the west line of the SW1/4 184.00 feet; thence N90o-00'E 286.74 feet; thence S 0o-00'W 184.00 feet; thence S90o-00'W 286.74 feet to the point of beginning. The area of this parcel is 1.2112 acres, more or less including 0.2112 acres, more or less of county highway easement. EXCEPT the water, gravel and mineral rights in and to said land and, subject to all existing easement or restrictions of record.

AND EXCEPT

A parcel of land in the Southwest Quarter (SW1/4) of Section Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37) West of the 5th P.M., Clay County, Iowa, described as Parcel A in a Plat of Survey pre-

of Clay County, Iowa.

AND EXCEPT

of the Fifth Principal Meridan, Clay County, Iowa, described as Parcel E in a Plat of Survey prepared by James E. Thiesse, P.E. & L.S., dated September 30, 2008 and filed of record on November 26, 2008 as Document No. 2008-3412, in the Office of the Recorder of Clay County, Iowa.

AND EXCEPT

A parcel of land in the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4)of Section Nine (9), Township Ninety-six (96) North, Range Thirty-seven (37) West of the Fifth Principal Meridan, Clay Coun-

SPENCER CITY COUNCIL - SEPTEMBER 15, 2025 MEETING

SPENCER CITY COUNCIL MEETING

The City Council of the City of Spencer Iowa, met on the 15th day of September, 2025, at 6:30 o'clock P.M., in regular session in the Council Chambers, City Hall, Spencer, Iowa, pursuant to law, to adjournment and to the rules of said Council.

September 15, 2025

SPENCER, IOWA

The meeting was called to order by Mayor Pro Tem Nelson, in the Chair and the roll being called, the following Council Members were present: Present: Nelson, Wunschel, Hanson, Reit, Balk. Absent: Lyons, Larsen.

Splash Pad Fundraising Committee; Moved and seconded to approve items on the consent agenda, as follows:

Approve City Council Minutes of September 2, 2025:

Licenses: Approve Renewal of Class C Retail Alcohol License for Sports Page Bar and Grill, Subject to Final Approval by Local Police and Fire Department and the Iowa ABD;

Approve Public Use Right of Way Permit Application with Hope Reformed Church for Sunday, October 26, 2025:

RESOLUTION NO. 6676 RESOLUTION AUTHORIZING AND DIRECTING THE TEMPORARY CLOSING OF PORTIONS OF CITY STREETS IN THE CITY OF SPENCER, AS REQUESTED BY SPENCER HIGH SCHOOL FOR HOMECOMING PA-**RADE, OCTOBER 10, 2025:** Carried.

The Mayor Pro Tem announced that this was

the time and place set for Public Hearing on

Establishment of the Redevelopment Urban Renewal Area and Urban Renewal Plan Therefor;

The Mayor Pro Tem declared the public hear-Written comments were filed by the follow-

Oral comments were made by the following: None

The Mayor Pro Tem declared the public

hearing closed. Adopted: RESOLUTION NO. 6677 A RESOLU-

TION TO DECLARE NECESSITY AND ES-TABLISH AN URBAN RENEWAL AREA. PURSUANT TO SECTION 403.4 OF THE CODE OF IOWA AND TO APPROVE UR-BAN RENEWAL PLAN AND PROJECTS FOR THE 2025 SPENCER REDEVELOP-MENT URBAN RENEWAL AREA; Introduced and caused to be place on file

an ordinance entitled "ORDINANCE PRO-VIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN THE 2025 SPENCER REDEVELOPMENT URBAN RENEWAL AREA, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA (1ST FILING); Seconded. Carried.

Carried and said proposed ordinance was placed on 1st filing.

The Mayor Pro Tem announced that this was the time and place set for Public Hearing on a Tax Increment Financing Development Agreement with Sands of Spencer, LLC;

The Mayor Pro Tem declared the public hear-Written comments were filed by the follow-

ing: None Oral comments were made by the following:

The Mayor Pro Tem declared the public hear-

ing closed.

RESOLUTION 6678 RESOLUTION AP-

PROVING TAX INCREMENT FINANC-ING DEVELOPMENT AGREEMENT WITH SANDS OF SPENCER, LLC, AU-THORIZING ANNUAL APPROPRIATION PLEDGING CERTAIN TAX INCREMENT REVENUES TO THE PAYMENT OF THE

"ORDINANCE VACATING PART OF 4TH AVENUE SOUTHEAST APPROXIMATE-LY 724 FEET IN LENGTH AND 60 FEET IN WIDTH THAT IS LOCATED SOUTH OF THE SOUTH LINE OF 8TH STREET SOUTHEAST AND NORTH OF THE SOUTH LINE OF MOOSE POND FIRST

CLAY COUNTY, IOWA (FINAL FILING)" be finally passed and adopted as Ordinance No 923. Seconded. Carried. Final Filing.

ORDINANCE NO. 923 AN ORDINANCE VACATING THAT PART OF 4TH AVE-NUE SOUTHEAST APPROXIMATELY 724 FEET IN LENGTH AND 60 FEET IN WIDTH THAT IS LOCATED SOUTH OF THE SOUTH LINE OF 8TH STREET SOUTHEAST AND NORTH OF THE SOUTH LINE OF MOOSE POND FIRST ADDITION, IN THE CITY OF SPENCER, CLAY COUNTY, IOWA;

Public Assistance/Disaster Project Updates: General Public Assistance Status;

RESOLUTION NO. 6679 A RESOLU-TION APPROVING THE TERMINATION OF A DEVELOPMENT AGREEMENT WITH THE WILLIAM J. MULLER REVO-CABLE TRUST;

RESOLUTION NO. 6680 A RESOLU-TION APPROVING AN AMENDMENT AND ASSIGNMENT OF THE DEVELOP-MENT AGREEMENT WITH THE WIL-LIAM J. MULLER REVOCABLE TRUST FOR LOT 2, WALMART FIRST ADDI-TION, EXCEPT PINE TREE FIRST ADDI-TION, TO THE CITY OF SPENCER, CLAY

RESOLUTION NO. 6681 RESOLUTION

COUNTY, IOWA:

AMENDING THE CITY OF SPENCER PURCHASING POLICY ADOPTED BY RESOLUTION #3308 ON NOVMEBER 3,

RESOLUTION NO. 6682 A RESOLU-TION AUTHORIZING AND DIRECTING DEMOLITION OF UNSAFE, SUBSTAN-DARD BUILDINGS LOCATED IN SPEN-

Introduced and caused to be place on file an ordinance entitled "ORDINANCE AMEND-ING SECTION 51.11 OF THE SPENCER CITY CODE CONCERNING WASTE WA-TER CHARGES (1ST FILING): Seconded.

Whereupon, the Mayor Pro Tem declared the motion carried and said proposed ordinance was placed on 1st filing.

Moved and seconded to Approve Agreement with D Lux Tree Service for Stump Removal for \$12,425. Carried. Moved and seconded to Approve Agreement

with Sohn's Tree Service for Tree & Stump Removal for \$37,800. Carried. Moved and seconded to Approve 1 Year

Agreement with Nutri-Ject Systems, Inc. for Removal, Transportation and Disposal of Bio Solids from the Waste Water Treatment Plant. Moved and seconded to Approve Amended and Restated Trail Easement Agreement with

Novoco Ag, LLC (Iowa Great Lakes Trail - 4th Avenue West). Carried. Moved and seconded to Approve Hotel Study with Core Distinction Group for \$15,000.

Carried. Moved and seconded to Approve Financial and Operations Evaluation of City of Spencer Solid Waste and Landfill Systems with PFM for

\$30,000. Carried. Moved and seconded to Approve Agreement with Brecher Concrete for Approach to Access Easement for Brew Oil for \$15,363.50. Carried.

Engineering Report:

City Manager's Report:

Mayor's Report: Moved and seconded to Approve Appoint-

ment of Kalei Roskens Joynt to the Historic Preservation Commission, Term Expires June 30, 2028. Carried.

Council Committee Reports: Upcoming Meetings:

-Regular City Council Meeting, Monday, Moved and seconded to approve the Bills and

Claims. Carried. Other Business/Opportunity to Address the

Fraud Session at the Events Center, 9/30/25: Moved and seconded to go into closed sesreal estate. Carried. Closed session began at 7:15 o' clock P.M. Returned to open session at 7:26 o'clock

RESOLUTION NO. 6683 A RESOLU-TION APPROVING A DEVELOPMENT AGREEMENT, MINIMUM ASSESSMENT AGREEMENT, FORGIVABLE LOAN AGREEMENT AND AMENDMENT TO THE PURCHASE AGREEMENT FOR THE SALE OF CITY REAL PROPERTY DESCRIBED AS LOT (8) OF NORTH "Y GATEWAY FIRST ADDITION TO THE CITY OF SPENCER, CLAY COUNTY, IOWA: ALSO DESCRIBED AS LOT EIGHT (8) OF THE PLAT OF NORTH "Y" GATE-WAY FIRST ADDITION, CITY OF SPEN-CER, CLAY COUNTY, IOWA TO ROB-INSON FUNERAL HOME PROPERTIES.

Moved and seconded to adjourn the meeting of the Spencer City Council at 7:26 o'clock P.M. Carried.

/s/ Tom Nelson, Mayor Pro Tem

ATTEST: Mary Beth Breidinger, City Clerk

(SEAL)
9/15/2025
Vendor Description Total Payments 154i, LLC, Website changes
14.50
Airgas North Central, Supplies165.65
Alex Air Apparatus 2 LLC, Supplies 135.00
Allegiant Technology, Subscription44.61
Alliant Energy/ILP, Utilities218.47
Alpha Wireless Communications Co, Service
Amazon Capital Services, Parts4721.44
American Business Phones, Parts62.00
Anderson Drainage & Excavation, LLC, Pay
Est #2200283.75
Animal Medical Center PC Hartley/Spencer,
Animal control1630.00
Armor Equipment, Parts825.25
Arnold Motor Supply LLP, Parts 1176.04
AT & T Mobility, SO Computer cards
Atlantic Coca-Cola Bottling Company, Sup-
plies504.83
B & B Farm Drainage INc, Ground Mainte-
nance
Baker & Taylor, Books761.87
BD Construction Services LLC, Rock
46376.70
Ben's Lock Service, Training528.22
Big Language Solutions, Translation9.69
Bjorklund Painting, Painting4000.00
Black Hills Energy, Utilities666.40
D " D . 11 T " . D
Boji Portable Toilets, Porta pot2400.00
Bomgaars, Parts599.98
Bomgaars, Parts

Canon Financial Services LLC, Lease. 150.05 Carrico Aquatic Resources Inc, Supplies... Central Services & Supplies Inc, Supplies ... Clay County Auditor, Monthly Share of

LOST - September 2025 Payment ...44127.49 Clay County Regional Event Center, monthly Coban Technologies, Inc, Parts......165.00 Continental Research Corporation, Supplies .. Cooperative Energy Company, Fuel .. 2248.45 Copper Cottage, Heater.... ...2129.00

Crescent Electric, Parts12.15 Culligan of Spencer, Water test..... Custom Welding & Repair Inc, Repair 783.34 Dels Garden Center Inc, Grounds flowers Diamond Vogel Paint Center # 289, Supplies.

16.95 Elliott Equipment Company, Parts... ..50.20 Elm USA Inc, Lease.. ..70.00 Fastenal Company, Tool. Feld Fire, Supplies. .282.14 Fire Service Training Bureau, State test 50.00 G W Pete Howe Sanitation Inc, Porta pot.... .132.00 Gale/Cengage Learning, Books ... Galens Pro Mow LLC, Parts...... .210.68 ...17.14 Galls LLC, Name plates... General Traffic Controls Inc, Repairs 1983.68 Gordon Flesch Company Inc, Copy machine Graettinger Hardware, Supplies. Grainger, Supplies.. ..250.19

Graves Construction Co. Inc, Pay Est #1.... Great Lakes Concrete Inc, Concrete217.50 H & L Tree Service, LLC, Derecho cleanup

..3900.00 Hallett Materials, Supplies... .1431.50 Hanna, Chris, Derecho cleanup4657.50 Heartland Tire, Parts4382.59

Hemphill Law Office PLC, Hemphill professional services..... Hill, Leslie, Sidewalk grant544.00 Hotsy Equipment Co Inc, Parts...... Hydro Klean, Retainage..... ICAN Inc. Advertising

.6946 70

.319.00

.6554.18

...865.00

ImageTrend LLC, Service..... .1712.00 Ingram Library Services, Books Iowa Communication Networks, Telecommunications ...21.50 Iowa Department of Revenue, Monthly sales Iowa League of Cities, Service setup.3500.00 Iowa One Call, Locates.....332.30

Iowa Outdoors, Subscription Iowa Public Employees Retirement System, IPERS......27855.55 Iowa Workforce Development-Tax Bureau, Unemployment claims1103.67 Janitors Closet, Parts......

Jarrs Holdings, TJ Maxx developement agree-Jeff Elbert Construction, Inc, Rental..1300.00 Jerald's Tree Service, Derecho cleanup700.00 Johnston Automotive & Industrial of Spencer IA Inc, Parts2282.32 K & W Electric Inc, Parts

Kanopy Inc, Digital material..... ..107.00 Kapps Fire Extinguisher Sales and Services, Inspection.......878.95 Kimball Midwest, Supplies..... 275.55 Kingland Construction Services, Final pay Estimate......37456.42 Knight Protection Inc, Inspection200.00 Kruse Cate & Nelson PC, Engineering ser-

KUOO/KUQQ/KUYY-FM, Adveritising ... 882.00 Leading Edge Aviation Inc, Monthly Fees.... Lindsey Home Solutions, Repairs......594.70 Little Sioux Stems, Supplies.....4326.00 Loffler Companies Inc, City Hall - copier ...

....32756.35

Lohman Enterprises, LLC, Storm cleanup49287.50 Lube Tech, Supplies......3072.10 MacQueen Equipment LLC, Supplies4393.50 Masters Manufacturing, Parts301.99 Menards -Spencer, Supplies......3568.13

MES Service Company, LLC, Supplies..... MGT Impact Solutions, LLC, Finance Director recruiting firm......8800.00 MichaelSon Inc. Road maintenance ..7150.15 Midwestern Mechanical of Iowa Inc, Library CIP - AC's35831.24 Millborn Seeds, Supplies

Miller & Sons Golf Cars LLC, Rental .746.46 Miracle Recreation Equipment, Equipment.... Momar, Inc, Supplies 235 40 Mr Drain Man LLC, Service......235.00 Murphy Tractor - Power Plan, Parts .. 2606.25 Napa Auto Parts, Parts1938.50 National Industrial & Safety Supply LLC,

.5911.30 Northern Lights Distributing Inc, Supplies..... 2753.77 Northern Safety & Industrial Co, Supplies. Northwest Iowa Planning & Development Commission, SHIELD program Draw. NSG LLC, Parking lot gravel ..

OverDrive Inc, Digital content People for Pets, monthly agreement 600.00 Plumbing & Heating Wholesale Inc, Brew sewer extention North Y481.95 Pomp's Tire Service, Inc, Parts......1156.00 Pro Cooperative, Scale use Productivity Plus Account/Spencer Red Pow-.2208.38 er, Service call ... R & R Products Inc, Parts..... Rent All Inc, Supplies107.00 Rent All Inc- Spencer, Rental... 853 94 Ricks Septic Service, Halved leachate.350.00 Rigby Lawn & Tree Service, Grass abatement... Roos, Joel, Sidewalk grant......552.50

Schumacher Elevator Co, Maintenance... Secure Shred Solutions LLC, Shredding .. Self Law Office PLLC, Legal Services

7/22/25 - 8/15/25......903 Shine Brothers Inc, Process cardboard Siouxland Scale Service Inc, Scale......915.00 Solutions Inc, Datto backup......933.75 Spencer Community Schools, Monthly Share of LOST - Spetember 2025 payment

.....9037.00

Spencer Daily Reporter, Advertising .3617.57 Spencer Family YMCA, Spencer aquatic center operation 2025 #4..... Spencer Main Street Company, FY25 SSMID100000.00 Spencer Municipal Hospital, FY 26 Behaviroral Health Navigator.......25000.00 Spencer Municipal Utilities, Utilities ..448.39 Spencer Office Supplies, Supplies 1047.41 Spencer Radio Group, Advertising 1457.00 State Steel of Spencer, Parts..... ..346.78 Tailored Graphics LLC, Uniforms......405.65 The Lakes News Shopper, Advertising 122.90

The Water Connection Inc, Supplies....212.00 Tiger Pride Lawn Care LLC, Pest control Tomorrow's Solutions for Public Employers, Finance Director services - August 2025 ...

Tri County Equipment & Repair, Parts 350.28 Truck Equipment Inc, Parts131.27 Uline, Supplies.....61.50 Unity Point Health-St Luke's Occupational Medicine, Pre employment screens 126.00 Vans Sanitation Inc, Recycling expense.

.....83208.26 Verizon Wireless, Telecommunications ... Visa (Admin), Credit card charges.....5181.94

Visa (Fire), Credit card charges908.95 Visa (Golf), Credit card charges750.20 Visa (Landfill), Credit card charges350.01 Visa (Library), Credit card charges.....546.39 Visa (Park), Credit card charges665.36 Visa (Police), Credit card charges......1522.62 Visa (Public Works), Credit card charges

Wiley Electric, Repairs Woodall Tree Service, EAB Removal 1000.00 Woodman Controls Company, Repairs..1298375.44

Wellable LLC, Software

085 - HOTEL/MOTEL TAX.

092 - TECHNOLOGY FUND

Fund Summary Payment Amount 001 - GENERAL FUND.... 055 - SIDEWALK RESERVE. ...1096.50 061 - ECONOMIC DEVELOPMENT20965.45

124 - LOCAL OPTION SALES TAX .147304.57 127 - SALES TAX TIF. 200000.00 130 - EMERGENCY MGMT/FEMA .100521.70 162 - SSMID. .100000.00 300 - CAPITAL IMPROVEMENT..44720.87 350 - CAPITAL IMP RESERVE. 620 - SANITARY SEWER.

..18269.00 92576.75 660 - AIRPORT ENTERPRISE. ...8656.46 661 - AIRPORT RESERVE 40557.67 670 - SOLID WASTE. 28485.17 673 - LANDFILL. .24849.34 685 - CELL CONSTRUCTION RESERVE. .217908.40 690 - REGIONAL COLLECTION CENTE 745 - GOLF COURSE. 949 - CENTRAL GRAGE 2779 99 950 - FUEL EQUIPMENT 31300.00 ..1298375.44

August 2025 Receipts - Monthly Revenue Period Activity108533.05 020 - PROPERTY INSURANCE645.74 041 - RIVERSIDE COLUMARIUM......0.00 049 - DRUG EDUCATION0.00 055 - SIDEWALK RESERVE0.00 059 - TREES FOREVER......0.00 060 - SRTS RESERVE0.00 061 - ECONOMIC DEVELOPMENT 0.00 064 - CABLE TV..... 070 - STORM WATER DIST #11699.63 085 - HOTEL/MOTEL TAX.....30678.94

087 - SPENCER CARES......0.00 089 - EMERGENCY FUND. ..0.00 091 - SUBSTANDARD HOUSING.......0.00 092 - TECHNOLOGY FUND0.00 093 - ACCRUED BENEFITS...... 110 - ROAD USE TAX..... 129512.24 112 - FICA/IPERS4080.50 113 - WORK COMP.... ..532.90 114 - UNEMPLOYMENT.. 115 - GROUP INSURANCE. .42978.74 117 - CIVIL SERVICE..... ..1675.87 118 - POLICE PENSION . ..922.97

119 - POLICE SPECIAL PROCEEDS....0.00 120 - FIRE PENSION...... ...214.39 124 - LOCAL OPTION SALES TAX .349441.64 The Sewer Doctors, Repairs556.05 18561 12 127 - SALES TAX TIF367899.45 The Sioux City Journal - Lee Newspaper Sub-162 - SSMID......94.80 scription, Subscription822.00 200 - DEBT SERVICE..... The Tessman Company, Supplies1018.00 .2417.56 300 - CAPITAL IMPROVEMENT..50000.00 350 - CAPITAL IMP RESERVE71467.77

0.00

..0.00

172333 52

.....0.00

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..505.95

.1879168.59

500 - PERPETUAL CARE 501 - RIVERSIDE TRUST 502 - COLUMBARIUM VAULT100.00 503 - NORTHLAWN PERP CARE.....100.00 504 - GRIFFIN TRUST0.00 505 - LEACH TRUST 506 - HOEPPNER TRST......0.00 615 - WTP RESERVE..... 620 - SANITARY SEWER

625 - SANITARY SEWER RESERVE....0.00 630 - SEWER DEBT FEE101592.40 635 - SEWER DEBT SINKING FUND .. 0.00 660 - AIRPORT ENTERPRISE 16263.97 661 - AIRPORT RESERVE 670 - SOLID WASTE 671 - SOLID WASTE RESERVE......0.00 672 - TRANSFER STATION CLOSURE0.00 673 - LANDFILL......171519.30 674 - LANDFILL RESERVES

677 - LANDFILL PLANNING ... 678 - ENVIRONMENTAL PROTECTION . 679 - LANDFILL POST CLOSURE......0.00

.....3875.82

.6107.99

.....1473.25

680 - LANDFILL CLOSURE.... 682 - ENVIRONMENTAL MANAGEMENT 685 - CELL CONSTRUCTION RESERVE. 690 - REGIONAL COLLECTION CENTE.

950 - FUEL EQUIPMENT ...

TOTAL.....

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.22200.93 Supplies.....
New Cooperative Inc, Fuel 110 - ROAD USE TAX...... ..283.06 ...167.76 114 - UNEMPLOYMENT... sion pursuant to Section 21.5 (j) of the Iowa Dinges Fire Company, Supplies......47.26 ADDITION, IN THE CITY OF SPENCER, Code regarding purchase or sale of particular North Central International, LLC, Repairs 117 - CIVIL SERVICE..... Direct Screening, Pre-employment screening. ..857.46