LEADER Continued from page 1

traveled nationally for competitions with the Professional Agriculture Student where she was

first nationally for extemporaneous speaking and second nationally for prepared public speaking. She has been accepted to the Sustainable Food Systems Double Degree Program through the IS-

ARA Lyon Agro School for Life and Universita Cattolica del Sacro Cuore, located in France and Italy, respectively. She will go through this program and graduate in 2027 with a dual master's degree in sustainable food systems and food processing innovation and tradition.

During her time at Iowa State, Shike was nominated into the Beta Gamma Sigma and Phi Kappa Phi

honor sororities, studied abroad in Paris and, challenged herself with difficult and rewarding experiences and made lasting memories with friends. She plans to continue attending Iowa State to earn her master's in accounting, then she will join Principal Financial Group in 2026.

Stonebraker attending a lot of sporting events while at Iowa State. She served on the executive boards for the Collegiate Women in Business Club and the Hixson Student board. She plans to do an internship with a public accounting firm in Duluth, Minnesota, the return to Iowa State to pursue a master's in accounting and later become a CPA.

GREENFIELD LUMBER CO

SUPPLIES.....GREENFIELD LUMBER CO

SUPPLIES.....GREENFIELD LUMBER CO

SUPPLIES.......275.88 GREENFIELD LUMBER CO

SUPPLIES......124.43 GREENFIELD LUMBER CO

PURCHASED SERVICES...3,500.00 Vendor Total:..................3,500.00 IOWA COMMUNICATIONS NET-

IOWA COMMUNICATIONS NETWORK

BACKGROUND CHECK......853.00

Vendor Total:.....853.00 J.W. PEPPER & SON, INC.

Vendor Total:......473.13 MATHESON GAS

AG SUPPLIES......338.17

.338.17

.9.464.20

.105.19

AG SUPPLIES..... Vendor Total:.... NEURORESTORATIVE

QUILL CORP. INSTRUCTIONAL

INSTRUCTIONAL SUPPLIES...... QUILL CORP. INSTRUCTIONAL

Vendor Total:..... SCHULTEIS, KAREN

SCHULTZ PLUMBING & HEAT-

Vendor Total:......195.40 SICKLES TRUCKING & REPAIR

SICKLES TRUCKING & REPAIR

SICKLES TRUCKING & REPAIR

WARKIOK, CHEYANNE
TRAVEL 299.62
Vendor Total: 299.62
WILDIN, SARAH
POSTAGE 63.05
Vendor Total: 63.05

Vendor Total: 63.05

BMO BANK N.A. COMMERCIAL

CARD TELEPHONE......1,694.69

PURCHASED SERVICES...6,000.00

Vendor Total: ... 6,000.00

EEWOH BUILDING OWNER

BUILDING USE. ... 2,240.00

Vendor Total: ... 2,240.00

EOCENE ENVIRONMENTAL

GROUP, INC

GROUP, INC PURCHASED SERVICES...3,200.00

Vendor Total:......3,200.00 GREENFIELD ACE HARDWARE

SUPPLIES.......1,496.43 GREENFIELD LUMBER CO

SAVE FUND

REPAIRS.....

SUPPLIES......
QUILL CORP.

SUPPLIES

REPAIRS.

REPAIRS

Vendor Total:..

TELEPHONE.....

TELEPHONE.....

SUPPLIES..

UTILITIES.....

SUPPLIES

HILLYARD/DES MOINES





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PUBLIC NOTICE

Nodaway Valley Community School District Regular Board of Directors' Meeting

Board of Directors' Meeting 05/14/2025 05:00 PM Nodaway Valley High School Me-dia Center 410 NW 2nd Street, Greenfield, Iowa 5084 9 MEETING MINUTES

Attendance Voting Members

Ms. Kristen Jensen, Board President Ms. Susan Stevens, Board Vice President Ms. Molly Herrick, Board Member Mr. Daniel Shilling, Board Member Mr. Adam Woosley, Board Member Non-Voting Members

Mr. Paul Croghan, Superintendent Ms. Amanda Cox, Board Secretary Mr. James Larson, Elementary Prin-cipal Ms. Sara Honnold, MS Principal /Activities Director Mr. Gerry Miller, HS Principal I.OPEN HEARING ON 2024-25

BUDGET AMENDMENT BUDGET AMENDMENT
President Jensen opened the hearing on the 2024-25 budget amendment at 5:00 pm.
II. CLOSE HEARING ON 2024-

II. CLOSE HEARING ON 2024-25 BUDGET AMENDMENT The hearing on the 2024-25 budget amendment was closed by President Jensen at 5:01 pm with no comments. III. CALL TO ORDER /ROLL

President Jensen called the meeting to order at 5:01 pm. Secretary Cox administered roll call: Ms. Susan Stevens - here Ms. Molly Herrick -here Mr. Daniel Shilling - here Mr. Adam Woosley - here Ms. Kristen

Jensen - here
IV. APPROVAL OF AGENDA A motion was made to approve the agenda as posted. Motion made by: Ms. Molly Herrick Motion seconded

by: Ms. Susan Stevens
Voting: Unanimously Approved
V. RECOGNITION OF VISI-

VI. RECEIVE WRITTEN COMMUNICATION AND NO-TICE OF UPCOMING MEET-INGS VII. PROGRAMS

A.BOARD LEARNING
May is School Board Recognition

B.FOCUS ON STUDENT VIII.ADMINISTRATIVE RE-A.ELEMENTARY PRINCIPAL

Principal Larson shared that music Principal Larson shared that music concerts are currently underway for the elementary. The 4th and 5th grade students toured the middle school building in preparation for next year's transition. May will be Title Family night, "Roll On In with a Cinnamon Roll", and field trips.

B.6-8 PRINCIPAL /ACTIVITIES DIRECTOR TIES DIRECTOR

The middle school is participating in a morning field trip and then ser-

vice projects in the afternoon on May 16th. The middle school faculty would like to thank everyone for the treats during Teacher Appreciation week. Principal Honnold said that 8th grade graduation is on Friday, May 23rd. Mrs. Honnold said that spring sports are wrapping up and summer sports practices are starting. There were lots of new school records set for both the boys and girls junior high track teams.

C.9-12 PRINCIPAL High school students participated in a community service day on May 12th, Principal Miller shared. Activi-

ties for the graduating seniors will begin on Tuesday, May 13th with awards night and will conclude on Sunday, May 18th with commence-D SUPERINTENDENT Superintendent Croghan gave a

synopsis of the upcoming meeting.

IX.CONSENT AGENDA. AP-PROVAL OF ...
A motion was made to approve the consent agenda with the 3 additional

hires/resignations.

Motion made by: Ms. Susan
Stevens Motion seconded by: Ms. Molly Herrick
Voting:Unanimously Approved
A.BOARD MINUTES FRO

APRIL 7TH AND APRIL 16TH
B.SUMMARY OF LIST OF C.FINANCIAL STATEMENTS

D.RESIGNATIONS/HIRES E.VOLUNTEERS F.OPEN ENROLLMENTS X.ACTION ITEMS

A.APPROVE 2024-25 BUDGET AMENDMENT AMENDMEN1
A motion was made to approve the 24-25 budget amendment.
Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick

Molly Herrick
Voting: Unanimously Approved
B. APPROVE JOINT REPRESENTATION AND CONFLICT
WAIVER FOR AHLERS &
COONEY, P.C.
A motion was made to approve the
joint representation and conflict
waiver for Ahlers & Cooney, P.C.
This is so that Ahlers & Cooney can
review the staff sharing agreements
for both CAM & Nodaway Valley,

for both CAM & Nodaway Valley, since they are the attorney for both districts. Motion made by: Ms. Susan Stevens Motion seconded by: Mr.

Adam Woosley
Voting: Unanimously Approved
C.APPROVE OUT-OF-STATE TRIP

A motion was made to approve the out-of-state archery trip for nationals

Motion made by: Mr. Adam
Woosley Motion seconded by: Ms.
Molly Herrick Voting: Unanimously Approved
D.APPROVE ADDITIONAL
GRADUATING SENIOR

A motion was made to approve the additional graduating senior not approved in April.

Motion made by: Mr. Adam
Woosley Motion seconded by: Ms.

Voting: Unanimously Approved
E.APPROVE FEH ASS
CIATES DESIGN FEES

A motion was made to approve the FEH Associates' design fees after dis-cussion on the new process. This is changing since the BRIC grant that was the original plan is no longer being offered.

Motion made by: Mr. Adam Woosley Motion seconded by: Ms. Susan Stevens

Ms. Kristen Jensen - Yes
Ms. Susan Stevens - Yes
Ms. Molly Herrick - Yes
Mr. Daniel Shilling - No
Mr. Adam Woosley - Yes
XI. DISCUSSION ITEMS
A. DISCUSS MEMORIALS
A discussion was held regarding
how the board members would like
to handle memorials for family memorials to handle memorials for family mem-

XII. FOR THE GOOD OF THE CAUSE The board congratulated the prin-

will be needed

bers of staff. This does not involve taxpayer dollars, so not action item

cipals on making it through another school year (almost there). And on the growth in ISASP scores. XIII. BOARD TALKING XIII. BOARD TALKING POINTS FROM THE MEETING XIV. ITEMS TO BE INCLUD-

ED ON NEXT AGENDA SIAC committee recommendations

AEA contract for Special Education services

XV. CLOSED SESSION - TO
DISCUSS SALE OF REAL ES-TATE - Closed session according to Iowa Code 21.5(1)(j)for purposes of discussing sale or purchase of real estate, but only when premature disclosure could be reasonably expected to increase the price the board would have to pay for the property, or in case of a sale reduce the price the board could receive for the property.

(Rollcall Vote)
A motion was made to go into closed session in order to discuss the sale of real estate, pursuant to Iowa Code 21.5(1)(j)for purposes of discussing sale or purchase of real estate, but only when premature disclosure could be reasonably expected to increase the price the board would have to pay for the property, or in case of a sale reduce the price the board could receive for the property.

Motion made by: Ms. Susan

Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick Voting: Unanimously Approved The board entered closed session at 6:19 pm.

XVI. ADJOURNMENT
The board returned to open session at 6:40 pm. A motion was made to

adjourn the meeting.

Motion made by: Ms. Susan
Stevens Motion seconded by: Ms. Voting: Unanimously Approved

GENERAL FUND OUTDOOR RECREATION REPLACEMENT PARTS......190.60 Vendor Total: 190.60
ACCESS SYSTEMS
TELEPHONE 36.49
ACCESS SYSTEMS
SUPPLIES 110.99
Vendor Total: 147.48
DALIR GOLINITY MEMORIAL

PRODUCTS

CARD

AMAZON SUPPLIES......258.07 AMAZON SUPPLIES......29.98 AMAZON
OFFICE SUPPLIES......101.98

POSTAGE/ENVELOPES......854.50 BMO BANK N.A. COMMERCIAL BMO BANK N.A. COMMERCIAL

CARD
OFFICE SOFTWARE..... BMO BANK N.A. COMMERCIAL CARD
DUES & FEES......456.00

BMO BANK N.A. COMMERCIAL CARD POSTAGE.. BMO BANK N.A. COMMERCIAL CARD POSTAGE......905.20 BMO BANK N.A. COMMERCIAL CARD

BMO BANK N.A. COMMERCIAL Vendor Total:.....CAM COMMUNITY
DISTRICT UTILITIES CITY OF FONTANELLE LITILITIES. ..1,810.00 COX, AMANDA TRAVEL.....Vendor Total:.... CRESTON PUBLISHING CO. PUBLISHING......1 CRESTON PUBLISHING CO.

SUPPLIES...... Vendor Total:..... EPS LEARNING SUPPLIES... FAREWAY43.93

SUPPLIES.. FAREWAY144.22 SUPPLIES ... FAREWAY SUPPLIES.. FAREWAY FAREWAY SUPPLIES 57 96 SUPPLIES......162.54

SUPPLIES FAREWAY FAREWAY SUPPLIES......6.98 SUPPLIES.......115.04 FAREWAY

SUPPLIES SUPPLIES FARFWAY Vendor Total:903.55 FARMERS LUMBER SUPPLIES.....(319.19) FARMERS LUMBER

SUPPLIES..... FARMERS LUMBER

SUPPLIES.....FARMERS LUMBER

GROUNDS UPKEEP..........130.00 Vendor Total:................130.00 GRANTHAM SANITATION GARBAGE DISIPOSAL.....1,080.00 GRANTHAM SANITATION GRANTHAM SANITATION GARBAGE DISPOSAL......1,410.00 Vendor Total:.....2,490.00

SUPPLIES......25.9 GREENFIELD ACE HARDWARE

..(146.47) SUPPLIES-CREDIT...... GREENFIELD LUMBER CO

SUPPLIES......221.11 GREENFIELD LUMBER CO SUPPLIES........95.94 GREENFIELD LUMBER CO

SUPPLIES........92.98 GREENFIELD LUMBER CO SUPPLIES......836.00 GREENFIELD LUMBER CO

ING REPAIRS......1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 | 1,745.04 30,132.00 SCHOOL NUTRITION FUND AE DAIRY DAIRY PRODUCTS......69.44 AE DAIRY SUPPLIES......146.97 GREENFIELD ACE HARDWARE AE DAIRY DAIRY PRODUCTS......413.50 AE DAIRY DAIRY PRODUCTS......103.54

DAIRY PRODUCTS......102.28 AE DAIRY DAIRY PRODUCTS......204.55 AE DAIRY AE DAIRY DAIRY PRODUCTS......116.42

AE DAIRY
DAIRY PRODUCTS......137.00
AE DAIRY
DAIRY PRODUCTS......343.43 AE DAIRY DAIRY PRODUCTS......223.80

DAIRY PRODUCTS......9.75 DAIRY PRODUCTS.....100.39 AE DAIRY DAIRY PRODUCTS......137.00 AE DAIRY
DAIRY PRODUCTS......326.70

AE DAIRY

DAIRY PRODUCTS......154.98 AE DAIRY
DAIRY PRODUCTS......34.72
AE DAIRY
DAIRY PRODUCTS......112.21 May 27th, 2025. Motion made by Metzger 2nd by Madison to close the public hearing. All voting aye, motion carried.

DAIRY PRODUCTS......412.87 AE DAIRY DAIRY PRODUCTS.....206.44 AE DAIRY DAIRY PRODUCTS......155.86 AE DAIRY DAIRY PRODUCTS......169.83 AE DAIRY DAIRY PRODUCTS......412.87 AE DAIRY AE DAIRY
DAIRY PRODUCTS......204.44
Vendor Total:.....4,152.02
DOLLAR GENERAL **FAREWAY** PURCHASED FOOD......40.28 FAREWAY PURCHASED FOOD......71.66 FAREWAY PURCHASED FOOD......50.00

PURCHASED FOOD......37.92 FAREWAY PURCHASED FOOD......38.92 Vendor Total:......238.78 MARTIN BROS. DISTRIBUTING FOOD/SUPPLIES......1,164.00 MARTIN BROS. DISTRIBUTING CO. INC

FOOD/SUPPLIES......1,925.23 MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES......1,235.24
MARTIN BROS. DISTRIBUTING FOOD/SUPPLIES...

CO. INC FOOD/SUPPLIES.... MARTIN BROS. DISTRIBUTING FOOD/SUPPLIES......1,103.68 MARTIN BROS. DISTRIBUTING

FOOD/SUPPLIES......1,283.48 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,176.13 MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES......921.10
MARTIN BROS. DISTRIBUTING

CO. INC FOOD/SUPPLIES... MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES..... ...1,001.09 MARTIN BROS. DISTRIBUTING

CO. INC FOOD/SUPPLIES.... MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,986.37 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES.....

Vendor Total:.....20, PAN-O-GOLD BAKING CO. BREAD/BUNS.....PAN-O-GOLD BAKING CO. BREAD/BUNS.....PAN-O-GOLD BAKING CO. ______26,207.52 ACTIVITY FUND

CARD DUES & FEES......15.00 BMO BANK N.A. COMMERCIAL CARD
DUES & FEES......125.00
BMO BANK N.A. COMMERCIAL

FFA MEALS.... BMO BANK N.A. COMMERCIAL FFA TRAVEL.....2,311.68 BMO BANK N.A. COMMERCIAL FFA MEAL..... BMO BANK N.A. COMMERCIAL CARD

CARD NHS SUPPLIES.....235.99 BMO BANK N.A. COMMERCIAL CARD CARD POSTAGE..... Vendor Total: 3,062.96 BSN SPORTS SOFTBALL SUPPLIES......560.74 Vendor Total:.....5 EEWOH BUILDING OWNER PROM ENTERTAINMENT......1,000.00

ARCHERY SUPPLIES......5,778.00 Vendor Total:.....5,778.00 NATIONAL FFA ORGANIZATION

CITY OF ORIENT, IOWA MINUTES OF THE CITY COUNCIL Special Meeting May 27th, 2025 The special meeting of the Orient City Council was called to order at

.....11,197.41

6:03pm by Mayor Matt Swanson. Council members present were Josh Madison, Gary Metzger, Bryan Rohwer, and Travis Eggman. Absent was Justin Boswell. Motion made by Madison, 2nd by Eggman to approve the agenda. All voting aye, motion carried.

Mayor Swanson called for public comments and heard none. Clerk stated that no written comments had

been received.
Roll call vote was done for Resolution No. 05-27-25-1 to adopt the annual budget for FY ending June 30, 2026. Passed and approved on

Motion approved and the public meeting was closed at 6:05pm. All voting aye, motion carried.

PUBLIC HEARING

Tanner Wambold has applied for a building permit to build a garage at 307 SE 5th St, Greenfield Iowa St. The lot is described as S 1/2 OF LOTS 5 & 6 BLK 5 M & MC 3RD. The Zoning Administrator is unable to approve the building permit

because the rear setback would not be The Board of Adjustment has au-

The Board of Adjustment has authority to grant this variance, and a public hearing has been set for 3.30 p.m. on Tuesday, June 10, 2025 in the Council Chambers of City Hall.

All Property Owners with property within 200' of this property will be sent a letter advising them of their right to object. You may send a letter with objects. You may send a letter with objects of City Hall. 2022. with objections to City Hall, 202 S 1st St. or email a letter of objection to cityhall@gmu-ia.com.

IN THE IOWA DISTRICT COURT FOR ADAIR COUNTY FREEDOM MORTGAGE COR-

vs. LORRIE SULLIVAN, SPOUSE OF LORRIE SULLIVAN, IF ANY, UNITED STATES OF AMERICA. SECRETARY OF HOUSING AND URBAN DEVELOPMENT, ASSO-CIATED ANESTHESIOLOGISTS. CIATED ANESTHESIOLOGISTS,
P.C., LVNV FUNDING, LLC
GREENSTATE CREDIT UNION
AND PARTIES IN POSSESSION,
DEFENDANTS
EQUITY NO. EQCV006715
ORIGINAL NOTICE FOR
PUBLICATION
TO THE ABOVE NAMED DEFENDANTS:
You are hereby notified that there

You are hereby notified that there

is a petition on file in the office of the clerk of the above court which petition prays for a judgment in rem against the property involved in this action for the sum of \$85,067.85 with interest at 7.5% per annum from and including September 1, 2024, on the promissory note executed by Lorrie Sullivan, a single person and mort-gage executed by Lorrie Sullivan, a gage executed by Lorne Sullivan, a single person to Mortgage Electronic Registration Systems, Inc. as mort-gagee, as nominee for Land Home Fi-nancial Services, Inc., its successors and assigns and assigned to Plaintiff. who is the sole and absolute owner

Said note, together with the mortgage given to secure the same are due and payable by reason of the failure of the Defendants Lorrie Sullivan, a single person to pay the installments of principal when due. Plaintiff also prays in said Petition for the foreclo-sure of said mortgage dated July 19, 2018 recorded in Document 2018-1398 in the Recorder's Office Adair County, Iowa, with said no lowa, with said note dated July 19, 2018 on the following described property, to-wit:

Lot Eight (8) in Block Nine (9) in

the Town of Adair, Iowa, located on the W 1/2 of the NW 1/4 of Section 3, Township 77 North, Range 33 West of the 5th P.M., Adair County,

and also asking that said mortgage be declared a prior and superior lien to that of each of the above named Defendants; for appointment of a re-ceiver; for the amount paid by Plaintiff for attorneys' fees, abstract expense, costs and accruing costs of this action; that special execution is-sue for the sale of said real estate to satisfy said judgment, interest, attorneys' fees and costs and for such othand further relief as may be just and equitable.
FOR FURTHER PARTICULARS.

SEE COPY OF PETITION NOW ON FILE. ON FILE.
THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT
REDEMPTION. THIS MEANS
THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY
OF JUDGMENT UNLESS YOU
FILE WITH THE COURT A WRITTEN DEMAND TO DEL AV THE

TEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DEMAND, THE SALE WILL BE DELAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORT-GAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAM-RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY OWN TWO-FAMILY OWN THE TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORT-GAGED PROPERTY IS NOT YOUR RESIDENCE OR IS RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHAS. TER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSES SION OF THE MORTGAGED PROPERTY. YOU MAY PUR-CHASE AT THE SALE.

CHASE AT THE SALE.

The Plaintiff's attorneys are Petosa
Law LLP by Benjamin W. Hopkins,
whose address is 1350 NW 138th
Street, Suite 100, Clive, IA 50325,
telephone number 515-222-9400,
facsimile number 515-222-9121. You must serve a motion or answer on or before the 24th day of June, 2025, and within a reasonable time thereafter £12.

time thereafter file your motion or answer in the Iowa District Court of Adair County, at the Courthouse in Greenfield, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition. This case has been filed in a coun-

ty that utilizes electronic filing. You should refer to (i) Iowa Court Rules Chapter 16 for general rules and information on electronic filing; and (ii) Iowa Court Rules Chapter 16, di vision VI regarding the protection of personal information in court filings. If you require assistance of auxiliary aids or services to participate in court because of a disability, immedi-

ately call your district ADA coordinator at (515) 286-3394. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942). YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.