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EQCV036976 NORTHWEST BANK VS. STEVEN DALE SABOE

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR CLAY COUNTY

**EQUITY NO: EQCV036976
CIVIL NO: 26-000321**

ORIGINAL NOTICE FOR PUBLICATION

NORTHWEST BANK F/N/A NORTHWEST FEDERAL SAVINGS BANK Plaintiff,
vs.
STEVEN DALE SABOE, ET AL Defendants.

As a result of the judgement rendered in the above referenced court case, an execution was issued by the court to the Sheriff of the county. The execution ordered the sale of defendant (s) Real Estate described below:

To satisfy the judgement, the Property to be sold is:

The North Seventeen and One-Half (17 1/2) feet of Lot Eighteen (18), and all of Lots Nineteen (19) and Twenty (20), Block Three (3), Frydenborg's Addition to Everly, Clay County, Iowa.

Property address: 207 S. RUMSEY ST., EVERLY, IA 51338

The described property will be offered for

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PROBATE NOTICE - GEORGIA LEIGH ADAMS

THE IOWA DISTRICT COURT FOR CLAY COUNTY

CASE No. ESPR015063

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF GEORGIA LEIGH ADAMS, Deceased

To All Persons Interested in the Estate of Georgia Leigh Adams, Deceased, who died on or about March 19, 2026:

You are hereby notified that on April 9, 2026, the Last Will and Testament of Georgia Leigh Adams, deceased, bearing the date of August 1, 2023, was admitted to probate in the above-named court and that Erik Aaron was appointed Executor of the Estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons

indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated April 24, 2026

Erik Aaron, **Executor of Estate**
1746 Date Avenue
Torrance, CA 90503

Kerry A. Self, ICIS #: AT0008846
Attorney for Executor
Self Law Office, PLLC
502 Grand Avenue,
Spencer, IA 51301

Date of second publication: 5/22/26
#167

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amounts? Our A+ tax professionals can help. Call for a FREE consultation. Call Priority Tax now 1-877-353-1295 (mcn)

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EQCV0371181 SELENE FINANCIAL, LP VS. CHASITY D. MILLER

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR CLAY COUNTY

**EQUITY NO: EQCV0371181
CIVIL NO: 26-000322**

ORIGINAL NOTICE FOR PUBLICATION

SELENE FINANCE, LP Plaintiff,
vs.
CHASITY D. MILLER, SPOUSE OF CHASITY D. MILLER, AND PARTIES IN POSSESSION Defendants.

As a result of the judgement rendered in the above referenced court case, an execution was issued by the court to the Sheriff of the county. The execution ordered the sale of defendant (s) Real Estate described below:

To satisfy the judgement, the Property to be sold is:

Lot Seven (7), Block Two (2), Schoenewe's Second Addition to the Town of Everly, Clay County, Iowa.

Property address: 106 N LINCOLN ST., EVERLY, IA 51338

The described property will be offered for

sale at public auction for cash only as follows:

Sale Date: 06/10/2026

Sale Time: 10:00 a.m.

Place of Sale: CLAY COUNTY SHERIFF'S OFFICE, 3115 W 4TH ST., SPENCER, IA 51301

This sale is not subject to Redemption. Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$87,349.34

Costs: \$14,487.39

Accruing Costs: PLUS

Interest: \$2,850.92

Sheriff's Fees: Pending

Date: 4/13/26

/s/ CHRISTOPHER L. RAVELING
CLAY COUNTY SHERIFF

Attorney:
BRIAN G. SAYER
925 E. 4TH ST.
WATERLOO, IA 50703
(319) 234-2530

Date of second publication: 5/15/26
#137

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SPENCER CITY COUNCIL - MAY 4, 2026 MEETING MINUTES

Regular Spencer City Council Meeting May 4, 2026 Spencer, Iowa

The City Council of the City of Spencer, Iowa, met on May 4, 2026, at 6:30 PM, in regular session in the Council Chambers, City Hall, Spencer, Iowa, pursuant to law, to adjournment and to the rules of said Council.

The meeting was called to order by Mayor Wunschel, in the Chair and the roll being called, the following Council Members were present: Present: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer. Absent: Tom Nelson.

Presentations: Spencer Chamber, Flagfest & Tourism Update

Moved and Seconded to Approve Items on the Consent Agenda as follows:

1. Approve City Council Minutes of April 20, 2026

2. Approve New Class C Retail Alcohol License for Special Event May 29-June 2, 2026, for Arts on Grand, Renewal of Class E Retail Alcohol License for C's Liquor, Renewal of Special Class C Retail Alcohol License for Shen's Garden and Renewal of Class E Retail Alcohol License for Walgreens #11153. Subject to Final Approval by Local Police and the Fire Department and the Iowa ABD

3. Approve Vander Pol Excavating and Tiling, Service Singing, L.C. and Ground Solutions Seeding as Subcontractors for 2026 RISE PCC Paving Project.

Carried.
The Mayor announced that this was the time and place set for Public Hearing on Amendment to Current Fiscal Year Ending June 30, 2026;

The Mayor declared the public hearing open.

Written comments were filed by the following: None

Oral comments were made by the following: None

The Mayor declared the public hearing closed.

Moved and seconded to Approve **RESOLUTION NO. 6734 RESOLUTION APPROVING FY26 BUDGET AMENDMENT**; Adopted.

Moved and seconded to Approve **RESOLUTION NO. 6735 RESOLUTION APPROVING AGREEMENT WITH BOLTON & MENK FOR THE W 18TH STREET TRAIL SEGMENT**; Adopted.

Moved and seconded to Approve **RESOLUTION NO. 6736 RESOLUTION DESIGNATING THE PLAN ADMINISTRATION**

TION CONTRACTS AS THE CITY OFFICERS AUTHORIZED TO ACCESS MISSION SQUARE RETIREMENT HEALTH SAVINGS ACCOUNT; Adopted.

Moved and seconded to **APPROVE RESOLUTION NO. 6737 RESOLUTION TO SET A DATE FOR A PUBLIC HEARING ON AN APPLICATION FOR FEDERAL FUNDS THROUGH THE USDA RURAL DEVELOPMENT PROGRAM**; Adopted.

Moved and seconded to **APPROVE IOWA DEPARTMENT OF TRANSPORTATION AGREEMENT FOR TRAFFIC SAFETY IMPROVEMENT PROGRAM FUNDING**; Adopted.

Moved and seconded to Approve **RESOLUTION NO. 6738 RESOLUTION APPROVING A PERMANENT DRAINAGE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENTS IN CONNECTION WITH THE RISE PROJECT AT THE SPENCER TECHNICAL PARK SOUTH IN THE CITY OF SPENCER, CLAY COUNTY, IOWA**; Adopted.

Department Updates

Fire

Golf

Library

Parks & Recreation

Police

Human Resources

Engineering Report;

City Manager's Report

Mayor's Report

Council Committee Reports

1. Splash Pad Groundbreaking Ceremony, Thursday, 5/14/2026, 5:00 P.M.

2. Regular City Council Meeting, Monday, 5/18/2026, 6:30 P.M.

3. NW Iowa League of Cities Meeting, Thursday, 5/21/2026, 5:30 P.M.

4. Committee of the Whole Meeting, Monday, 6/1/2026, 5:00 P.M.

5. Regular City Council Meeting, Monday, 6/1/2026, 6:30 P.M.

Moved and seconded to Approve Bills and Claims. Carried.

Other Business/Opportunity to Address the Council

Moved and seconded to adjourn at 7:27 p.m. Carried

/s/ Donavon Wunschel, Mayor

ATTES: Mary Beth Breidinger, City Clerk (Seal)

Council Claims 4/20/2026

Description (Item) Account Name Account

Number Project Account Key Amount

Vendor: 00150 - 154i, LLC.

OTHER CONTRACTUAL SERVIC... 092-5-699-64990 178.00 Website Hosting License & Wo. Vendor 00150 - 154i, LLC Total: 178.00

Vendor: 01065 - AFLAC

AFLAC INS TAXED OTHER REVENUE 115-4-950-4-4799 216.89

AFLAC INS OTHER REVENUE 115-4-950-4-4799 648.34

AFLAC INS TAXED OTHER REVENUE 115-4-950-4-4799 216.89

AFLAC INS OTHER REVENUE 115-4-950-4-4799 648.34

Vendor: 01065 - AFLAC Total: 1,730.46

Vendor: 09098 - Aairgas North Central OPERATING SUPPLIES 110-5-210-65070 218.80 Tank replacements

Vendor 09098 - Aairgas North Central Total: 218.80

Vendor: 09099 - Airport Lighting Company GROUNDS MAINT & REPAIR 660-5-280-63200 362.71 light panel

Vendor 09099 - Airport Lighting Company Total: 362.71

Vendor: 03220 - Alpha Wireless Communications Co

TELECOMMUNICATION EXPE... 673-5-840-63730 79.70 Radio Battery

Vendor 03220 - Alpha Wireless Communications Co Total: 79.70

Vendor: 01060 - Amazon Capital Services ribbon for printer OFFICE SUPPLIES 670-5-840-65060 11.54

evidence room printer ink COMPUTER SUPPLIES 001-5-110-65065 149.67

perler beads-teen program PROGRAMMING SUPPLIES 001-5-410-65076 28.47

Laptop Charger OFFICE SUPPLIES 001-5-625-65060 15.29

Signs GROUNDS MAINT & REPAIR 001-5-430-63200 26.30

laser printer COMPUTER SUPPLIES 001-5-110-65065 159.00

Kid books LIBRARY MATERIALS 001-5-410-65020 172.80

IT Docking Station for home r... TECHNOLOGY FEES 001-5-615-64192 98.99

DVD collection LIBRARY MATERIALS 001-5-410-65020 98.35

gun light batteries OPERATING SUPPLIES 001-5-110-65070 51.98

Wyze camera COMPUTER SUPPLIES 001-5-410-65065 116.93

Return of EE appreciation ite... OTHER CONTRACTUAL SERVIC... 092-5-699-64990 -21.99

City Hall Security Signs; EE app. .MISC. EXP 001-5-615-65990 126.93

Voltage regulator 474 EQUIPMENT MAINT & REPAIR 620-5-815-63500 82.88

laPELRA Conference Items MEETINGS & CONFERENCES 001-5-615-62400 46.62

Station tools OPERATING SUPPLIES 001-5-150-65070 119.58

Vendor 01060 - Amazon Capital Services Total: 1,283.34

Vendor: 01080 - American Highway Products, LTD

manhole seals OPERATING SUPPLIES 620-5-815-65070 62.22

Vendor 01080 - American Highway Products, LTD Total: 62.22

Vendor: 01130 - Arnold Motor Supply LLP

*Credit OUTDOOR SIREN MAINT & RE... 001-5-150-63511 -96.00

Outdoor sirens OUTDOOR SIREN MAINT & RE... 001-5-150-63511 -192.00

Batteries outdoor sirens OUTDOOR SIREN MAINT & RE... 001-5-150-63511 187.68

107 VEHICLE MAINT & REPAIR 001-5-430-63320 8.06

Vendor 01130 - Arnold Motor Supply LLP Total: -92.26

Vendor: 01168 - AT & T Mobility

.COMPUTER CARDS 001-5-115-63731 543.01 SO Computer Cards 3/20/4/19..

Vendor 01168 - AT & T Mobility Total: 543.01

Vendor: 02037 - BD Construction Services LLC

Downtown Snow Removal OTHER CONTRACTUAL SERVIC... 001-5-250-64990

Vendor 02037 - BD Construction Services LLC Total: 1,150.00

TOTAL 1,150.00

Council Claims 4/20/2026 Payment Dates: 4/21/2026 - 5/4/2026

Description (Item) Account Name Account Number Project Account Key Amount

Vendor: 02085 - Bierschbach Equipment 8i Supply Inc

#418 Concrete saw air cleaner STREET/ROAD MAINTENANCE 001-5-210-63250 75.20

Band credit 418 EQUIPMENT MAINT & REPAIR

Vendor: 01117 - Black Hills Energy

001-5-210-63500

Vendor 02085 - Bierschbach Equipment & Supply Inc Total: -75.20

TOTAL 0.00

Monthly Charges - North Lawn UTILITIES - GAS

Vendor: 02093 - Blackburn Manufacturing

Company

001-5-430-63711

Vendor 01117 - Black Hills Energy Total: 115.93

TOTAL 115.93

locate flags MISCELLANEOUS EXPENSE

Vendor: 02094 - Bolton & Menk Inc 620-5-815-65990

Vendor 02093 - Blackburn Manufacturing Company Total: 253.82

253.82

Splash pad services ENGINEERING

Vendor: 19060 - Bomgaars 303-5-430-64070

Vendor 02094 - Bolton & Menk Inc Total: 7,711.00

TOTAL 7,711.00

Grass seed OPERATING SUPPLIES 001-5-250-65070 174.50

Equipment OPERATING SUPPLIES 001-5-430-65070 31.99

Hole saw OPERATING SUPPLIES 001-5-430-65070 99.99

staples OPERATING SUPPLIES 001-5-430-65070 5.69