

# LEGALS

## CLAY COUNTY DELINQUENT TAX LIST FOR 2026 CONTINUED

Glienke, Pamela E & Kenneth W	268	000943520154008	*	208.00
		S 100' 97' O.P.		
Hart, Jason John	269	000943519279010	*	267.00
		FORESTS ADD		
Mohr, Jeffrey A	270	000943520153004	*	192.00
		N 67° OF E 10' 88 O.P. N 67° OF W 15' 98 O.P.		
Moo, Paw Nay	271	000943520156002	*	243.00
		14-15 1 WELLES ADD		

Number of Parcels Available for Sale 234 Total Amount- 221,051.26

MOBILE HOMES				
Entity	Years Delinq	Sq Ft:	Total	
Tax Dist- 170 SIOUX SPENCER COMM				
Cooley, Tyrone Leroy Vin: 2423 Title: 21AB35015	*	924.0	81.00	

## SPENCER CITY COUNCIL - MAY 18, 2026 MEETING

### Regular Spencer City Council Meeting May 18, 2026 Spencer, Iowa

The City Council of the City of Spencer, Iowa, met on May 18, 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit (by phone), Jim Vermeer, Julie Beehler. Absent: Becky Peterson

A. Megan Hanges, Long Term Recovery  
B. Rebecca Goeken, CHART Update

Moved and seconded to Approve the Following Consent Agenda Items; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

1. Approve Minutes of May 4, 2026  
2. Approve Sewer Refund in the amount of \$935.09 for 702 6th Ave West

3. Approve Renewal of Class E Retail Alcohol License for Hy-Vee Food Stores, and Renewal of Class E Retail Alcohol License for C's Liquor, Subject to Final Approval by Local Police and Fire Department and the Iowa ABC

4. Approve Power DMS/NeoGov HR Software Annual Subscription Renewal Carried.

The Mayor announced this was the time and place set for Public Hearing for an Application for Federal Funds through the USDA Rural Development Program.

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 Declares the Public Hearing Closed

Moved and seconded to Approve RESOLUTION NO. 6738 RATIFYING AND REAFFIRMING RESOLUTION NO. 6730 AGRICULTURE RURAL DEVELOPMENT FOR FINANCIAL ASSISTANCE FOR RELOCATION OF PUBLIC SAFETY SERVICES; Adopted.

Moved and seconded to Approve RESOLUTION NO. 6739 APPROVING AGREEMENT WITH KRUSE, CATE & NELSON, PC FOR THE 2026 4TH AVENUE WEST DRAINAGE PROJECT; Adopted.

Moved and seconded to Approve RESOLUTION NO. 6740 APPROVING AND AUTHORIZING THE EXECUTION OF A FIRE PERMIT-REQUIRED CONFINED SPACE/TECHNICAL RESCUE SERVICES AGREEMENT; Adopted.

Moved and seconded to Approve RESOLUTION NO. 6741 APPROVING AND AUTHORIZING THE EXECUTION OF A FIRE TRAINING CENTER USE AGREEMENT AND RELEASE; Adopted.

Moved and seconded to Approve Change Order #1 for 2026 RISE PCC Paving Project for a Decrease of \$2,207.42; Carried.

Moved and seconded to Approve RESOLUTION NO. 6742 APPROVING AGREEMENT WITH KRUSE, CATE & NELSON, PC FOR THE 2026 SEALCOAT PROJECT, 2026 CITY PARKING LOT #1 PROJECT AND 2026 INTAKE REPLACEMENT PROJECT; Adopted.

Moved and seconded to APPROVE RES-

OLUTION NO. 6743 ESTABLISHING AND APPROVING SALARIES AND WAGES FOR EMPLOYEES OF THE CITY OF SPENCER, IOWA, FOR FISCAL YEAR 2026/2027; Adopted.

Moved and seconded to Approve Quote from Carey's Electronics for Main Floor Conference Room Zoom Device for \$3,146.35; Carried.

Moved and seconded to Approve PC Purchase for Council Chamber Upgrade for \$4,526.95 from Carey's Electronics; Carried.

**Finance Director's Report Engineering Report**

**City Manager's Report Mayor's Report**

Moved and seconded to Approve the Following Board and Commission Appointments, Effective July 1, 2026; Carried.

**Council/Committee Reports**

Moved and seconded to Approve Bills and Claims; Carried.

Moved and seconded to Approve Motion for Closed Session Pursuant to Section 21.5 (j) of the Iowa Code Regarding Purchase or Sale of Particular Real Estate; Carried.

Moved and seconded to Approve Motion for Closed Session Pursuant to Section 21.5 (j) of the Iowa Code Regarding Purchase or Sale of Particular Real Estate; Carried.

Moved and seconded to Adjourn at 7:58 p.m.; Carried.

/s/ Donavan Wunschel, Mayor

Attest: Mary Beth Breidinger, City Clerk

(Seal)

5/18/2026

Vendor Name	Description	Total Payments
154i, LLC, Website		385.00
Advanced Door Systems, Repairs		128.00
Airgas North Central, Supplies		321.08
Alliegiant Technology, Monthly E-Fax		42.16
Alliant Energy/ILP, Monthly Utilities		206.49
Alpha Wireless Communications Co, Maintenance		1690.00
Amazon Capital Services, Supplies		6848.18
Animal Medical Center PC Hartley/Spencer, animal control		2250.00
Armor Equipment, Parts		394.26
Arnold Motor Supply LLP, Supplies		117.43
Arts on Grand, 2nd Half Annual Support		6850.00
AT & T Mobility, PD Air cards		863.16
Atlantic Coca-Cola Bottling Company, Supplies		828.70
Basepoint Building Automations, Repairs		606.00
BD Construction Services LLC, Supplies		964.20
Beck Engineering Inc, Engineering		1800.00
Big Language Solutions, Service		25.65
Black Hills Energy, Monthly Utility Charges		3210.90
Boji Portable Toilets, portable toilets		1000.00
Bolton & Menk Inc, Engineering		15328.50
Bongaars, Parts		1560.97
Bound Tree Medical LLC, Supplies		213.86
Brandon O'Neal Jr., Supplies		600.00
Brightly Software, Inc., Software renewal		6007.15
Buds Service Inc, towing		300.00
Builders Sharpening & Service, Parts		1520.00
C & D Used Oil Services LLC, Recycling		210.00
CAASA, Annual Support		2500.00
Canon Financial Services LLC, Lease		150.05
Careys Electronics, Council Chamber Update		18794.13
Carrico Aquatic Resources Inc, Services		11617.60

Repair, 11617.60; L Simpson, PEO, 207.85; Snap On, Tool, 8.00; Solutions, Data, 4170.97; S Hospital, Med, 198.15; SMU, Comms, 13159.92; S Office, Supplies, 4830.95; S Radio, Ad, 2300.00; S Reporter, Pub, 958.46; A Spooner, PEO, 48.00; B Steuben, Flex, 2800.00; Storm Lake Honda, Parts, 267.49; R Sundall, Well, 400.00; Sunset Law, Ammo, 1506.87; T Mobile, Cell, 419.03; B TerHorst, Contract, 2280.00; Thomson Reuters, Subs, 861.90; Town & Co, Sani, 173.28; Treas of IA, Tax, 176.25; Truck Center, Parts, 621.55; ULINE, Furniture, 1918.57; UMB, Bank, 1446762.50; Unity Point, Med, 65.00; Postmaster, Postage, 390.00; VanHolland Lawn, Bldgs, 442.75; VanderHaags, Parts, 211.58; Verizon, Cell, 269.22; VISA, Misc, 1545.25; Webster Co, Fee, 76.00; J Wiemann, Uniform, 46.00; Woodruff, Const, 90303.50; Ziegler, Parts, 23739.78; Grand Total: 2127597.54

Motion by Hamrick, seconded by Batschelet to approve drainage expenditure of \$80.00 for joint drainage district #73 for beaver trapping bounty for trapping 2 beavers payable to Greg Cundiff of Laurens. County Auditor is instructed to send the invoice to Pochontas County for payment after approval. Motion carried.

Motion by DeLoss, seconded by Swanson to approve the drainage expenditure of \$50.00 from joint drainage district #22 for beaver trapping bounty for trapping 1 beaver payable to Ryan Smith of Webb. Motion carried.

Clay County Treasurer, LeAnn Black, updated the board on a staffing change in her office.

**County EMS Director, Beth Ter Horst - EMS Week Proclamation**

Motion by Batschelet, seconded by Hamrick to authorize the Chairperson to sign the Emergency Medical Services (EMS) Week Proclamation in recognition of the May 17-23, 2026 dates. The Emergency Medical Services Proclamation recognizes the value and accomplishments of emergency medical service providers within Clay County. Motion carried.

**8:45 am Public Hearing for Property Re-zoning Request - Van Kleek**

Motion by DeLoss, seconded by Hamrick to open the public hearing at 8:47 a.m. for the 1st reading of the Resolution to amend the Clay County Ordinance and Zoning map to reflect a change in the zoning districts from (A-1) Agriculture to (R-1) Rural Residential for the property commonly referred to as 3515 190th Avenue. The board found that the proper notice of the time and place of the hearing was published in the Spencer Reporter on May 1, 2026. There were no written or verbal objections. Motion carried.

Public hearing ended at 8:47 a.m.

Motion by Batschelet, seconded by DeLoss to waive the second and third readings of the Resolution to amend the Clay County Ordinance and Zoning map to reflect a change in the zoning districts from (A-1) Agriculture to (R-1) Rural Residential for the property commonly referred to as 3515 190th Avenue. The board found that the proper notice of the time and place of the hearing was published in the Spencer Reporter on May 1, 2026. There were no written or verbal objections. Motion carried.

Motion by DeLoss, seconded by Hamrick to adopt the following resolution:

**RESOLUTION #2026-13**

**Amending the Clay County Zoning Ordinance by Changing the County's Official Zoning Map**

WHEREAS, the Clay County Zoning Ordinance and Official Zoning Map are on file in the office of the Clay County Auditor's office and Zoning office designating certain zoning districts and regulations as provided by Chapter 335, Code of Iowa, and

WHEREAS, the Clay County Planning and Zoning Commission has considered the requested zoning change, and it is deemed advisable and recommended by the Planning and Zoning Commission to amend the county's Official Zoning Map.

NOW THEREFORE IT BE ORDAINED,

.....3875.00

Carroll Construction Supply, Supplies.....175.49

Cemstone Concrete Materials, concrete.....500.00

.....3905.50

Central Service & Supply Inc, Supplies ..728.84

City of Graettinger, Supplies.....500.00

CivicPlus, Council Chamber Upgrade to System 2026.....4389.00

Clay County Auditor, Mthly Share Local Option Sales Tax -May 2026 payme.....28044.22

Clay County Council on Aging, 2nd Half Annual Support.....6250.00

Clay County Heritage Center, 2nd Half Annual Support.....9350.00

Clay County Regional Event Center, monthly contribution.....4166.66

Clay County Sheriff's Office, Garnishment.....1914.88

Clay County Tourism, 2nd Half Annual Support 15000.00

Clover Network LLC, Credit Card Fees.....90.90

Consumers Lumber Company, Supplies..778.09

Cooperative Energy Company, Fuel tank.....1829.17

Dave's Sand & Gravel, Inc., Supplies.....671.44

Ditch Witch, Repairs.....6814.36

Dockendorf Equipment Co Inc, Supplies.....1569.06

Doll Distributing, Supplies.....2192.75

Elliott Equipment Company, Parts.....944.46

Emmetsburg Reporter Democrat, Advertising....320.00

G W Pete Howe Sanitation Inc, Porta potty.....30.00

Galens Pro Mow LLC, Supplies.....667.91

Gordon Flesch Company Inc, Supplies ..176.43

Graettinger Hardware, Supplies.....80.46

Graettinger Market, Water.....17.98

Graves Construction Co. Inc, 2025 SPW T-Hangar Est. #2.....436689.00

Heartland Tire, Parts.....1194.99

HLW Engineering Group LLC, Consulting.....2612.50

Hulstein Excavating Inc, Pay estimate.....30769.79

Hy-Vee Food Stores, Supplies.....280.87

Ingram Library Services, Books.....1500.87

Iowa Communication Networks, telecommunication.....10.75

Iowa Department of Inspections & Appeals, Permit.....80.00

Iowa Department of Transportation, Supplies.....15.00

Iowa Fairway Finder, Advertising.....200.00

Iowa Information Inc, Supplies.....169.00

Iowa Lakes Community College, EMS CEH's.....30.00

Iowa Lakes Corridor Development Corp, 2nd Half Annual Support.....31250.00

Iowa Lakes Electric Cooperative, Monthly Utility Charges.....1000.00

Jay-Lan LLC, Sod.....1600.00

JCL Solutions Spencer Office, Supplies, Supplies.....726.09

Johnson Brothers Beverages, Supplies.....956.95

Johnston Automotive & Industrial of Spencer IA Inc, Parts.....310.59

Kanopy Inc, Services.....150.00

Knight Protection Inc, fire protection for facilities.....360.00

Kristat Auto Parts LLC, Parts.....168.58

Kruse Cate & Nelson PC, Engineering.....48340.50

Kunzman Custom Landscapes, Tree Grant.....9680.00

KUOO/KUQQ/KUYF-FM, Advertising.....441.00

Leading Edge Aviation Inc, Management fees.....3581.58

Loffler Companies Inc, Contract.....930.77

Lohman Enterprises, LLC, Tree removal.....2797.00

Mark A. Jackson Consulting, LLC, Goal Setting Session.....1450.00

Masters Manufacturing, Parts.....338.76

McClure Engineering Co., sanitary, sewer study.....31908.64

Menards -Spencer, Supplies.....3073.87

MichaelSon Inc, CRUSHED CONCRETE.....2161.73

Microbac Laboratories, Inc, Ground Water Testing.....6742.89

Midwest Turf & Irrigation Patten Enterprises Inc, Parts.....68.22

Midwest Turf Support, Supplies.....1095.00

Mr Drain Man LLC, Service.....100.00

Napa Auto Parts, Parts.....1439.18

New Cooperative Inc, Fuel.....40962.26

North Central International, LLC, Parts.....769.83

Northern Lights Distributing Inc, Supplies.....391.46

Northern Safety & Industrial Co, Safety supplies.....120.60

NSG LLC, Mason Sand.....2325.60

Nuss Truck & Equipment, Parts.....1650.69

People for Pets, monthly agreement.....600.00

Phelps Uniform Specialists, Inc., Rugs/rags/towels.....188.03

Plumbing & Heating Wholesale Inc, Repairs.....1190.35

Regional Transit Authority, 2nd Half Annual Support.....10000.00

Rent All Inc, Rental.....227.99

River Valley Telecommunications Coop, Utility charges.....167.37

RSVP, 2nd Half Annual Support.....1000.00

Schumacher Elevator Co, Maintenance.....607.95

Sebco Books, Books.....474.93

Self Law Office PLLC, Self Law Invoice March, 2026.....6050.00

Spencer Printers Inc, Supplies.....75.00

Spencer Art Alliance, 2nd Half Annual Support.....1000.00

Spencer Chamber Foundation, 2nd Half Annual Support.....1000.00

Spencer Community Schools, Mthly Share Local Option Sales Tax-May 2026, paymen.....319108.64

Spencer County Theatre, 2nd Half Annual Support.....6750.00

Spencer Daily Reporter...Newspaper, recruiting ads / Clerk postings.....3714.03

Spencer Economic Development Corporation, 2nd Half Annual Support.....2250.00

Spencer Main Street Company, 2nd Half Annual Support.....10000.00

Spencer Municipal Utilities, Monthly Utility Charges.....43245.49

Spencer Office Supplies, Supplies.....97.40

Spencer Radio Group, Advertising.....120.00

Spencer Trophy & Awards, Supplies.....20.00

SS Morton, Inc., Supplies.....2205.00

Stryker, Supplies.....2043.02

The Lakes News Shopper, Advertising.....85.00

The Retrofit Companies Inc, Disposal.....2974.50

The Water Connection Inc, Supplies.....60.00

Tiger Pride Lawn Care LLC, Pest Control.....176.34

Titan Machinery/Productivity Plus Account, Service.....2480.28

Tri County Equipment & Repair, Repairs.....829.38

Truck Center Companies, Parts.....177.13

Tyler Technologies Inc, Tyler & CivicPlus Integration.....1000.00

Unity Point Health-St Luke's Occupational Medicine, Pre-employment drug screening: seasonal.....695.00

Upper Des Moines, 2nd Half Annual Support.....3250.00

Vander Haags Inc, Parts.....185.65

VanWall Equipment Inc, Parts.....266.15

Veolia Water North America, Operating Contract.....83208.26

Verizon Wireless, Monthly charges.....280.07

Visa (Admin), HR Expenses.....5793.30

Visa (Fire), 6580- 4/12 Visa statement.....212.54

Visa (Golf), Golf Expenses.....418.45

Visa (Landfill), Nate SWANA Hotel.....140.12

Visa (Library), 6838-04/12/2026.....1451.27

Visa (Park), Parks Visa April Statement.....666.96

Visa (Planning), Menards supplies.....96.29