

ORIGINAL NOTICE

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY Iowa Judicial Branch Case No. JVV001319 Hancock County (Juvenile Division) IN THE MATTER OF BABY G.E. BROWN, A Child. CAUSE NO. JVV001319 ORIGINAL NOTICE TO JEFFREY OHLHAUSER ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 26th DAY OF AUGUST 2024, IN CEDAR RAPIDS, LINN COUNTY, IOWA: YOU ARE NOTIFIED that on September 13, 2024, there was filed in the office of the Clerk of Court for Hancock County, a Petition in Case No. JVV001319, which prays for the termination of your parent-child relationship to a child born on the 26th day of August 2024. For further details contact the Clerk's office. The Petitioner's attorney is Brian D. Jones, Siegrist, Jones, Lipps & Bakke, whose address is 94 Main Ave. North, Britt, IA 50423, and whose telephone number is (641) 843-4451. You are notified that there will be a Hearing on the Petition to Terminate Parental Rights before the Iowa District Court for Hancock County, at the Courthouse in Garner, Iowa at 11:45 o'clock A.M. on the 8th day of November 2024. You are further notified that unless prior to said Hearing you serve, and within a reasonable time thereafter file, a written Appearance, Motion, or Answer in the Iowa District Court for Hancock County, at the County Courthouse in Garner, Iowa, judgment by default may be rendered against you for the relief demanded in the Petition. You have the right to court appointed counsel pursuant to Iowa Code

\$600A.6A if you are indigent. NOTE: The Attorney who is expected to represent you should be properly advised by you of the service of this Notice. You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court. For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf. Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/. Scheduled Hearing: If you need assistance to participate in court due to a disability, call the disability access coordinator at (515) 576-6336. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice. Date Issued 09/17/2024 11:48:55 AM District Clerk of Court or/by Clerk's Designee of Hancock County /s/ Samantha Schutter

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PROBATE LEANNE C. CASTILLO

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF LEANNE C. CASTILLO, Deceased CASE NO. ESPR012252 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Leanne C. Castillo, Deceased, who died on or about September 11, 2024: You are hereby notified that on September 24, 2024, the undersigned was appointed administrator of the estate. Notice is hereby 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 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 September 26, 2024. /s/ John Bednarz John Bednarz, Administrator of the Estate 1321 O'Grady Street Ellston, IA 50074 Earl W Hill, ICIS#: AT0003537 Attorney for the Administrator Law Office of Earl W. Hill 35 Main Ave. S. P.O. Box 301 Britt, IA 50423 Date of second publication Wednesday, Oct. 9, 2024 Probate Code Section 230

Published in The Leader on Wednesday, Oct. 2 and Oct. 9, 2024

PUBLIC NOTICE

PUBLIC NOTICE: A public test for Hancock County's voting equipment for the General Election to be held November 5, 2024, will commence on October 9, 2024, at 9:00 a.m. in the Hancock County Board of Supervisors Room, Garner, Iowa.

Published in The Leader on Wednesday, Oct. 2, 2024

GARNER CITY COUNCIL MINUTES 9.24.24

Garner City Council Meeting Minutes 9/24/2024 The Garner City Council met at City Hall on September 24, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marlene Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder and City Administrator Jim Collins. A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0. No public input A motion by Jenniges to approve the consent agenda that included the September 10 minutes, July Financials, claims report, Park & Rec contracts for Diana Mullenbach, cheer; and Gage Konz, football referee; appointments of Scott Gaskill and Alex Van Gerpen to the Park & Rec Board and appointments of Paul Nelson & Lori Fank to the VIP Design Review Committee, a class C Retail Alcohol License for the VFW Lounge, and the Garner Golf Course financials was supported by Bell. Motion carried 5-0. A motion by Lewerke to approve EMC's renewal of the city's property/liability insurance policy and premium was supported by Jenniges. Motion carried 5-0. A motion by Jenniges to concur with the Board of Adjustment's approval of Schoneman's front yard variance

at 615 State Street to build a deck was supported by Quandt. Motion carried 5-0. A motion by Juhl to approve Resolution no. 2024 - 034, a resolution placing a streetlight near 12 Reserve Court in the Reserve Phase 2 Development and buying a utility pole for same was supported by Lewerke. Ayes: Juhl, Bell, Lewerke, Quandt, Jenniges. Nays: none. Motion carried. A motion by Lewerke to approve Administrative Policy no. 57, a policy to promote healthy lifestyles by providing full family memberships to the VMRC and Aquatic Center for Council and fulltime City employees was supported by Bell. Motion carried 5-0. A motion by Lewerke to approve a 1-year Garner Marketing campaign in partnership with the Chamber for \$2,100 with Alpha Media was supported by Juhl. Motion carried 5-0. Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvements, Highway 18 trail, UV Project, and the Pickleball Court. A motion by Juhl to approve the 2024 Storm Sewer Improvement Project Pay Estimate no. 4 for \$58,691.00 was supported by Bell. Motion carried 5-0. A motion by Quandt to approve Resolution no. 2024 - 035, a resolution accepting work on the 2024 Storm Sewer Improvement Project,

was supported by Jenniges. Ayes: Juhl, Bell, Lewerke, Quandt, Jenniges. Nays: none. Motion carried. A motion by Lewerke to approve Pay Estimate no. 4 for \$4,484.00 on the Tennis & Pickleball Complex Project was supported by Bell. Motion carried 5-0. A motion by Juhl to approve Resolution no. 2024 - 036, a resolution accepting work on the Tennis & Pickleball Complex Project was supported by Jenniges. Ayes: Juhl, Bell, Lewerke, Quandt, Jenniges. Nays: none. Motion carried. Quandt praised Scott Gaskill's work on the baseball field complex turf. Halder shared that the city is preparing for EMC insurance's annual audit. A motion by Bell to adjourn the meeting at 5:55 PM was supported by Jenniges. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor CLAIMS REPORT - 09/24/24 VENDOR REFERENCE...AMOUNT CITY OF GARNER, CITY OF GARNER \$ 376.00 IPERS, PROTECT IPERS \$ 7,714.86 IRS - 941, FED/FICA TAX \$ 12,670.30 NATIONWIDE, DEF COMP NTNWD \$ 25.00 TREAS, ST OF IA, STATE TAX \$ 1,975.02 AFLAC, INSURANCE \$ 126.24 CARD SERVICES, BROWNELLS-PD GEAR \$ 1,271.61

DOGS FOR LAW ENFORCEMENT, CERT FEES-TURBO & RANGER.. \$ 130.00 GFC LEASING, LEXMARK XC4143 \$ 61.60 NORTH CENTRAL IA NARCOTICS, DUES-FY25 \$ 1,222.40 HAYDEN WARING, FUEL - TRAINING \$ 32.50 WELLMARK, INSURANCE \$ 451.86 MACQUEEN EQUIP, PPE-3 JACKETS & PANTS \$ 12,290.11 AFLAC, INSURANCE \$ 38.04 WELLMARK, INSURANCE... \$ 58.48 BRADS PEST CONTROL, PEST CONTROL \$ 28.50 IA DOT, SIGN TUBING/ANCHORS \$ 546.21 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA... \$ 10,687.36 OLLENBURG MOTORS, 2019 CHEVY SILVERADO REPAIRS \$ 3,662.96 AFLAC, INSURANCE \$ 286.80 WELLMARK, INSURANCE \$ 303.04 ABSOLUTE WASTE, GB/RC CONTRACT \$ 13,222.75 ABSOLUTE WASTE, GB/RC CONTRACT \$ 6,242.50 ALLIANT, UTILITIES \$ 977.77 HYVEE - ACCTS RECVCBL, CLEANING SUPPLIES \$ 40.72 R & B MOWING, MOWING 14X MAY-AUG \$ 420.00 WELLMARK, INSURANCE... \$ 77.98 BURTNES-LUNDGREN PLUMBING, NO HOT WATER (SERVICE CALL) \$ 212.50

EVER-GREEN LANDSCAPE, 3 LOADS WOOD CHIPS (240 CU YD)..... \$ 7,800.00 HEARTLAND ASPHALT, TENNIS/PICKLEBALL COMPLEX \$ 4,484.00 IA DOT, HWY 18 TRAIL-EASEMENT \$ 23,500.00 NELSON SEPTIC SERVICE LLC, PORTAPOTS-CARDINAL PK (AUG) \$ 250.00 CARD SERVICES, POOL LADDER TREADS \$ 250.17 GARNER AMBULANCE, REFUND VMRC/AQUATIC (MILLS)... \$ 79.99 CARD SERVICES, NFL FLAG-JERSEYS; FLAGS \$ 282.18 LINAHON ELECTRIC, INSTALL 3 FLAG POLES; WIRING... \$ 3,874.30 CARD SERVICES, SUPPLIES \$ 22.80 CENTRAL IA DISTR, CLEANING SUPPLIES \$ 213.00 GARNER AMBULANCE, REFUND VMRC/AQUATIC (MILLS) \$ 406.02 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA ... \$ 4,124.94 GRASS MASTERS, IRRIGATION REPAIRS (8 TEE) \$ 6,790.56 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA ... \$ 4,962.06 CARD SERVICES, FUNERAL EXP \$ 100.00 HANCOCK CO RECORDER, RECORDING FEES-UTV \$ 20.50 GARNER CHAMBER, 50% H/M TAX \$ 5,055.17 CARD SERVICES, OFFICE CHAIR \$ 284.24

WELLMARK, INSURANCE \$ 186.06 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA... \$ 72,257.35 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA \$ 319.14 ACCO, CHEMICALS \$ 1,214.00 AFLAC, INSURANCE \$ 42.90 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 CORE & MAIN, 4'X3/4'SADDLE ... \$ 250.80 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA... \$ 14,524.07 USA BLUE BOOK, METER COUPLING \$ 353.68 WELLMARK, INSURANCE \$ 147.09 AFLAC, INSURANCE \$ 42.90 AG SOURCE LABS, TESTING \$ 252.50 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 CLEAR LAKE SANITARY, TESTING \$ 44.00 JASPERSEN INS, PROPERTY-LIABILITY-UMBRELLA... \$ 23,850.08 WELLMARK, INSURANCE \$ 147.08 MCKINESS EXCAVATING, 2024 STORM SEWER IMPR PROJ \$ 58,691.00 GARNER AMBULANCE, CC PMT-HUBER TORRES ... \$ 150.00 Accounts Payable Total \$ 310,154.19 Invoices: Paid \$ 26,261.18 Invoices: Scheduled... \$ 283,893.01 Total Payroll Paid, 09/11/24 - 09/24/24..... \$ 38,567.83

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HANCOCK COUNTY BOARD OF SUPERVISORS 9.16.24

September 16, 2024 Garner, Iowa The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Gary Rayhons and Jerry J. Tlach present. Absent: Florence (Sis) Greiman. The minutes of September 9, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Five-day Special Class C Retail Alcohol license for Nicole Schneider doing business as Nik's Tippy Trailers effective September 26, 2024. First tier canvass of the Special Election held for Garner-Hayfield-Ventura School district held on September 10, 2024. On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from September 3 to September 16, 2024 as follows: ABSOLUTE WASTE REMOVAL, MISC/EXP 243.02 ACE INDUSTRIAL SUPPLY INC, SHOP TOOLS 245.80 AHLERS & COONEY P C, PROFESSIONAL SERVICES...1,000.00 AIRGAS USA LLC, WELDING SUPPLIES 343.59 ALLIANT ENERGY, UTILITIES 8,240.86 AMAZON CAPITAL SERVICES, SUPPLIES/EQUIP 9,646.59 ARNOLD MOTOR SUPPLY, EQUIPMENT OIL FILTERS 127.43 AT & T MOBILITY, DATA PLAN 457.62 BAUER BUILT INC., TIRES 19,726.66 BELINDA RASMUSON OULMAN, MEDICAL EXAMINER 193.20 BLACK HILLS ENERGY, UTILITIES 38.84 BOLTON & MENK INC, PROFESSIONAL SERVICES 3,273.50 BOWGAARS SUPPLY INC, HOLE SAW 8.79 BRAD'S PEST CONTROL, SERVICES 66.00 BROTHERS ACE HARDWARE, MISC SUPPLIES 253.16 BURTNES-LUNDGREN PLUMB-

ING & HEATING, INC, MINISPLIT SERVICES 1,780.62 CALHOUN-BURNS/ASSOC INC, BRIDGE INSPECTIONS...4,220.00 CARD SERVICES, HOTEL/PARKING/CONF 1,257.62 CATALDO FUNERAL HOME INC, TRANSPORT 530.00 CENTRAL IOWA DISTRIBUTING, INC., MISC SUPPLIES 680.00 CENTURY LINK, PHONE 67.90 CERRO GORDO CO AUDITOR, JUV CT SERV FY2024...3,319.94 CERTIFIED LABORATORIES, MISC SUPPLIES 594.73 CHOSEN VALLEY TESTING INC, ENGINEERING SERVICES...1,070.00 CHRIS HEYER, MILEAGE REIMBURSEMENT 119.90 CHRIS LAMONT, MLGE ... 133.65 CITY OF BRITT, SEWER&WATER 40.35 CITY OF CORWITH, UTILITIES ... 429.51 CITY OF CRYSTAL LAKE, WATER/SEWER 140.55 CITY OF GARNER, ASPHALT-HMA PATCHES 225TH ST/WATER/SEWER 1,997.82 CITY OF GOODELL, SEWER & WATER 85.00 CITY OF KLEMMME, SEWER & WATER 57.86 CITY OF WODEN, SEWER&WATER 63.00 CLARION DISTRIBUTING LLC, MISC SUPPLIES 239.25 CLEAR LAKE SANITARY DISTRICT, ESP WELL SPECIAL TESTING 369.50 COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE 169.00 COLUMN SOFTWARE PBC, LEGAL 1,500.84 COMMERCIAL APPRAISERS OF IOWA, LEGAL SERVICES 16,500.00 COMMUNICATIONS 1 NETWORK, INTERNET/PH 769.66 CORWITH MUN UTILITIES, SEWER & WATER 98.81 COVERTTRACK GROUP INC, GPS 675.00 CULLIGAN MASON CITY, CUST/ SUPPLY 32.30 DAVID LANE, SHOP TOOLS 554.97 DEAN SNYDER CONSTRUCTION CO, CONSULTANT FEES...5,534.07 DEPT. OF INSPECTIONS, APPEALS, & LICENSING, ELEVATOR

PERMIT 350.00 DORNBIER INC, REPAIR DD 21,634.37 DOUG'S SMALL ENGINE SALES & SERVICE, HAND TOOLS... 846.06 DUNCAN HEIGHTS INC, PAYEE SERVICES 432.00 ELDERBRIDGE AGENCY ON AGING, FY 2025 SUPPORT...10,121.00 ELECTRONIC ENGINEERING, RADAR CABLE 94.33 ELECTRONIC SERVICES SYSTEM, DEP CONFERENCE 2024 .. 100.00 ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICES 174.00 ELIZABETH H POWERS, CLEAN OFFICE 380.00 EVELYN HOPF, WELL PLUGGING 460.10 EWING FUNERAL HOME INC, FUNERAL SERVICES 2,000.00 FARM & HOME PUBLISHERS LTD, AD IN PLAT BOOK 417.50 FOREST CITY FORD INC, SERVICE 68.78 GALLS LLC, UNIFORMS 231.18 GARY RAYHONS, MILEAGE... 34.10 GOLD-EAGLE COOPERATIVE, FUEL 161.35 GOVERNMENT FORMS AND SUPPLIES, #10 ENVELOPES 417.78 GREENFIELD CONTRACTORS LLC, BRITT NEW SHOP...63,366.09 HANCOCK CO EXTENSION, REFUND SEPT 24 H.INS PREMIUM . 1,266.02 HANCOCK CO TREASURER, TAXES 15,227.00 HANCOCK COUNTY ABSTRACT CO, ABSTRACT/COUNTY FARM/PARCEL C29 1,665.00 HANCOCK COUNTY COOP OIL ASS'N, GAS 17,292.55 HANCOCK COUNTY EMA SERVICES, 24-25 EMA ALLOCATION . 13,750.00 HANCOCK COUNTY MEDICAL BENEFIT, OCT MEDICAL PREMIUMS 151,933.76 HANCOCK COUNTY SHERIFF, SERV 253.30 HEARTLAND POWER COOP, UTILITIES 10.00 HY-VEE ACCOUNTS RECEIVABLE, CUST/SUPPLY 47.28 IA NATURAL HERITAGE FOUNDATION, INHF DUES 100.00 ICEA, MEETING FEES 800.00

IOWA COMMUNICATIONS NETWORK, NETWORK SERVICES 904.00 IOWA DEPT OF REVENUE, AUGUST CABIN TAX 126.43 IOWA LAW ENFORCEMENT ACADEMY, TRAINING 400.00 IOWA LOT STRIPING LLC, REPAIR LOT 296.00 IOWA PRISON INDUSTRIES, SAFETY 1,655.56 IOWA SECRETARY OF STATE, I-VOTERS MAINTENANCE FEE .. 1,351.70 IOWA'S COUNTY CONSERVATION SYSTEM, CPOA FALL WORKSHOP 115.00 ISAA, CONTINUING ED... 325.00 JOHN DEERE FINANCIAL, PARTS 4,195.27 JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES DD 233.75 JOLENE LEERAR, MILGE/PARKING 145.30 JOSEPH DAVID PETERSEN, MEDICAL EXAMINER 50.00 K.C. NIELSEN, LTD., BRUSH MOWER BLADES 289.52 KRUGER ELECTRIC LLC, FIRE ALARM INSPECTION 750.00 LACAL EQUIPMENT INC, BLADES 2,364.50 LANGUAGE LINE SERVICES INC, OVER THE PHONE INTERPRETATION 33.60 LIBRARY ASSOCIATION, BUDGET REQUEST FY25 14,750.00 LIBRARY ASSOCIATION, BUDGET REQUEST FY 25 ... 15,975.00 LIBRARY ASSOCIATION, BUDGET REQUEST FY25 ... 28,225.00 LIBRARY ASSOCIATION, BUDGET REQUEST FY25 ... 30,675.00 LIBRARY ASSOCIATION, BUDGET REQUEST FY 25 ... 13,525.00 LIBRARY ASSOCIATION, BUDGET REQUEST FY25 ... 18,425.00 LIBRARY ASSOCIATION, BUDGET REQUESTS FY 25..... 18,425.00 MAIL SERVICES LLC, MV NOTICES 1,029.08 MARC, MISC SUPPLIES ... 215.24 MARCO TECHNOLOGIES LLC, CONTRACT BASE RATE... 443.31 MARIANNE WELSH, MILEAGE . 115.41 MENARDS, MISC SUPPLIES 623.93 MICHAEL DOUGLASS DAISY, CAMPGROUND HOST 200.00

MICHELLE EISENMAN, MLGE/PARKING/MEAL 214.24 MID COUNTRY MACHINERY INC, BLADES 1,999.29 MID-WEST ROOFING COMPANY, REPAIR TO SW CTHSE ROOF 17,500.00 MIDWEST WASTE LLC, RURAL RECYCLING 11,576.00 MOTOROLA SOLUTIONS INC, VEHICLE CAMERA SYSTEM..... 858.75 NELSON SEPTIC SERVICES LLC, ESP PORTABLE TOILET... 125.00 NEW COOPERATIVE INC, GAS ... 20.00 NEXT GENERATION TECH LLC, SUBSCRIPTIONS 1,011.00 NORTH CENTRAL DISTRICT OF ASSR, CONTINUING ED... 300.00 NORTH CENTRAL INTERNATIONAL, PARTS 20,787.70 NORTH IOWA REPORTING, LEGALAND COURT 162.25 NUWAY-K & H COOPERATIVE, DIESEL 6,933.95 OLLENBURG MOTORS INC, VEHICLE SERVICE 262.53 PETROBLEND CORPORATION, OIL 1,258.40 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, LEASE POSTAGE MACH 707.61 POSTMASTER, 10 ROLLS OF POSTAGE ABSENTEE BALLOTS 730.00 POWERPLAN, PARTS..... 1,373.67 PRAIRIE ENERGY COOPERATIVE, ESP BATH HOUSE 1,699.92 RAY O'HERRON CO INC, BADGE/LE EQUIPMENT 181.19 RELIABLE GLASS SOLUTIONS LLC, PARTS 800.23 RELIANCE STATE BANK, SAFE DEPOSIT BOX 40.00 RODNEY HALFPPOP, SAFETY BOOTS/FY25 126.95 ROGNES BROTHERS EXC INC, BOX CULVERT 414,400.76 SCHLEUSNER DIRT WORKS LLC, REPAIR DD 1,804.10 SCHOTT FUNERAL HOME, TRANSPORT/BODY BAG... 825.00 SKYBLUE SOLUTIONS, PHONE BILL 999.39 STANARD & ASSOCIATES INC, DEPUTY TESTING 285.50 STONEY CREEK INN, LODGING . 358.40 STOREY KENWORTHY, SUPPLIES 313.15

SWENSON'S HARDWARE PARTS 157.88 THE LEADER, ONE YEAR SUBSCRIPTION 59.00 TIM SMITH, CAMPGROUND HOST 200.00 TITAN MACHINERY, PARTS 119.52 T-MOBILE, PHONE 668.55 TRACY L MARSHALL, 2024 ISAC DES MOINES REIMB 149.33 TRULSON AUTO PARTS, PARTS 143.60 UNITY POINT HEALTH-ALLEN CHILD PROTECTION CENTER, LEGAL&COURT 12.50 USCELLULAR, CELL PHONE 640.63 VALSOFT CORPORATION INC., INVOICE #2 DRNGE PRESERVATION PROJECT 28,138.00 VERIZON, PHONE 40.01 VETERANS INFORMATION SERVICES, VETERANS NEWSLETTER & BOOKS 195.00 VISUAL EDGE IT, CONTRACT BASE RATE 85.00 VISUAL EDGE IT, LEASE 65.58 WASTE MANAGEMENT, DISPOSAL 541.52 WEBSTER COUNTY AUDITOR, FY 2025 2ND JUDICIAL RENT 769.86 WELLS FARGO FINANCIAL LEASING, COPIER 276.31 WEST HANCOCK AMBULANCE, AED PADS 260.99 WEST PAYMENT CENTER, DATA BASE 343.59 WEX BANK, GAS 17,313.98 WINNEBAGO CO. SHER, LEGAL & COURT 112.88 WINNEBAGO COOP, PHONE 544.74 WINNEBAGO COUNTY JAIL, INMATE BILLING 23,540.00 YOHNCO INC, CONCRETE 1,196.25 TOTAL 1,109,622.76 No further business to come before the Board, motion made to adjourn at 2:22 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on September 23, 2024. ATTEST: Michelle K. Eisenman, Auditor Gary Rayhons, Chair

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