

# PUBLIC NOTICE

|                           |           |
|---------------------------|-----------|
| GREENFIELD LUMBER CO      |           |
| RESTROOM SIGNS.....       | 23.96     |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 50.23     |
| GREENFIELD LUMBER CO      |           |
| GROUNDS UPKEEP.....       | 309.98    |
| GREENFIELD LUMBER CO      |           |
| GROUNDS UPKEEP.....       | 13.97     |
| GREENFIELD LUMBER CO      |           |
| LOCKER ROOM PAINT.....    | 119.97    |
| GREENFIELD LUMBER CO      |           |
| PE STORAGE.....           | 38.11     |
| GREENFIELD LUMBER CO      |           |
| ICE ROOM SUPPLIES.....    | 55.65     |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 6.99      |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 15.08     |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 74.43     |
| GREENFIELD LUMBER CO      |           |
| LOCKER ROOM PAINT.....    | 39.99     |
| GREENFIELD LUMBER CO      |           |
| LOCKER ROOM               |           |
| SUPPLIES.....             | 204.36    |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 26.99     |
| GREENFIELD LUMBER CO      |           |
| LOCKER ROOM PAINT.....    | 295.61    |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 517.78    |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 7.19      |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 71.97     |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 161.98    |
| GREENFIELD LUMBER CO      |           |
| SUPPLIES.....             | 17.87     |
| Vendor Total:.....        | 2,122.29  |
| GREENFIELD MUNICIPAL      |           |
| UTILITIES.....            | 15,148.60 |
| Vendor Total:.....        | 15,148.60 |
| GRH BUSINESS HEALTH &     |           |
| WELLNESS                  |           |
| DRIVER PHYSICAL.....      | 163.00    |
| Vendor Total:.....        | 163.00    |
| HAL LEONARD               |           |
| MUSIC CURRICULUM.....     | 299.00    |
| Vendor Total:.....        | 299.00    |
| HALSTEN, ANGELA           |           |
| PROFESSIONAL              |           |
| DEVELOPMENT.....          | 2,737.00  |
| Vendor Total:.....        | 2,737.00  |
| HILLYARD/DES MOINES       |           |
| SUPPLIES.....             | 1,508.04  |
| HILLYARD/DES MOINES       |           |
| SUPPLIES.....             | 1,902.93  |
| HILLYARD/DES MOINES       |           |
| SUPPLIES.....             | 635.18    |
| HILLYARD/DES MOINES       |           |
| REPAIRS.....              | 836.75    |
| Vendor Total:.....        | 4,882.90  |
| HONNOLD, BRAD             |           |
| TRAVEL.....               | 50.40     |
| Vendor Total:.....        | 50.40     |
| HONNOLD, SARA             |           |
| SAI TRAVEL.....           | 134.57    |
| Vendor Total:.....        | 134.57    |
| IOWA COMMUNICATIONS NET-  |           |
| WORK                      |           |
| TELEPHONE.....            | 718.90    |
| IOWA COMMUNICATIONS NET-  |           |
| WORK                      |           |
| TELEPHONE.....            | 5.50      |
| Vendor Total:.....        | 724.40    |
| IOWA DEPARTMENT OF HU-    |           |
| MAN SERVICES              |           |
| MEDICAID BILLING.....     | 5,450.51  |
| Vendor Total:.....        | 5,450.51  |
| IOWA SCHOOL FOR THE DEAF  |           |
| TUITION.....              | 907.45    |
| Vendor Total:.....        | 907.45    |
| ISEBA                     |           |
| RETIREE INSURANCE.....    | 4,377.86  |
| Vendor Total:.....        | 4,377.86  |
| LAKESHORE LEARNING MATE-  |           |
| RIALS                     |           |
| LIBRARY UPGRADE.....      | 1,139.05  |
| Vendor Total:.....        | 1,139.05  |
| LARSON, JAMES             |           |
| SAI CONFERENCE.....       | 33.23     |
| Vendor Total:.....        | 33.23     |
| LEARNING WITHOUT TEARS    |           |
| KINDERGARTEN              |           |
| CURRICULUM.....           | 891.00    |
| Vendor Total:.....        | 891.00    |
| ELENOX COMMUNITY SCHOOL   |           |
| TUITION.....              | 9,198.77  |
| Vendor Total:.....        | 9,198.77  |
| MCMORRAN, SUE             |           |
| TRAVEL.....               | 67.06     |
| Vendor Total:.....        | 67.06     |
| MIDWEST BUS PARTS         |           |
| BUS REPAIRS.....          | 95.40     |
| Vendor Total:.....        | 95.40     |
| MILLER, NICOLE            |           |
| PROFESSIONAL              |           |
| DEVELOPMENT.....          | 439.48    |
| Vendor Total:.....        | 439.48    |
| MYSTERY SCIENCE           |           |
| SCIENCE CURRICULUM.....   | 4,485.00  |
| Vendor Total:.....        | 4,485.00  |
| NEURORESTORATIVE          |           |
| LEVEL I TUITION.....      | 5,678.52  |
| NEURORESTORATIVE          |           |
| LEVEL I TUITION.....      | 9,464.20  |
| NEURORESTORATIVE          |           |
| LEVEL I TUITION.....      | 3,785.68  |
| Vendor Total:.....        | 18,928.40 |
| NEWSLA, INC               |           |
| CURRICULUM.....           | 3,631.20  |
| Vendor Total:.....        | 3,631.20  |
| PEST OFF, PEST CONTROL    |           |
| PEST CONTROL.....         | 175.00    |
| PEST OFF, PEST CONTROL    |           |
| PEST CONTROL.....         | 175.00    |
| PEST OFF, PEST CONTROL    |           |
| PEST CONTROL.....         | 250.00    |
| Vendor Total:.....        | 600.00    |
| QUILL CORP.               |           |
| SUPPLIES.....             | 27.04     |
| QUILL CORP.               |           |
| INSTRUCTIONAL             |           |
| SUPPLIES.....             | 779.70    |
| QUILL CORP.               |           |
| SUPPLIES.....             | 15.94     |
| QUILL CORP.               |           |
| INSTRUCTIONAL             |           |
| SUPPLIES.....             | 18.04     |
| QUILL CORP.               |           |
| SUPPLIES.....             | 18.52     |
| QUILL CORP.               |           |
| SUPPLIES.....             | 155.60    |
| QUILL CORP.               |           |
| OFFICE SUPPLIES.....      | 24.99     |
| QUILL CORP.               |           |
| INSTRUCTIONAL             |           |
| SUPPLIES.....             | 49.03     |
| QUILL CORP.               |           |
| RECEIPT BOOKS.....        | 95.15     |
| QUILL CORP.               |           |
| LIBRARY CHAIRS.....       | 214.18    |
| Vendor Total:.....        | 1,398.19  |
| RENAISSANCE LEARNING, INC |           |
| FAST TESTING.....         | 3,158.88  |
| RENAISSANCE LEARNING, INC |           |
| PREK STATE TESTING.....   | 160.00    |
| Vendor Total:.....        | 3,318.88  |
| SAI-SCHOOL ADMINISTRATORS |           |
| OF IOWA                   |           |
| REGISTRATION.....         | 300.00    |
| Vendor Total:.....        | 300.00    |
| SAVVAS                    |           |
| MMS SCIENCE               |           |
| CURRICULUM.....           | 1,645.20  |
| SAVVAS                    |           |
| EELA CURRICULUM.....      | 126.36    |
| Vendor Total:.....        | 1,771.56  |
| SAVVAS                    |           |
| CURRICULUM.....           | 1,452.97  |
| Vendor Total:.....        | 1,452.97  |
| SCHOOL MATE               |           |
| INSTRUCTIONAL             |           |
| SUPPLIES.....             | 267.00    |
| SCHOOL MATE               |           |
| INSTRUCTIONAL             |           |
| SUPPLIES.....             | 1,251.25  |
| Vendor Total:.....        | 1,518.25  |
| SCHOOL TECH INC           |           |
| PE EQUIPMENT.....         | 551.70    |
| Vendor Total:.....        | 551.70    |
| SHAULL, DERRICK           |           |
| DRIVER PHYSICAL.....      | 150.00    |
| Vendor Total:.....        | 150.00    |
| SICKLES TRUCKING & REPAIR |           |
| LLC                       |           |
| BUS MAINTENANCE.....      | 322.01    |
| Vendor Total:.....        | 322.01    |
| STANGELAND, PAMELA        |           |
| RELOCATION                |           |
| EXPENSES.....             | 4,492.79  |
| STANGELAND, PAMELA        |           |
| SAI MEETING.....          | 88.00     |
| Vendor Total:.....        | 4,580.79  |
| SWEETWATER SOUND          |           |
| MUSIC GRANT-RECIEVER..... | 921.49    |
| Vendor Total:.....        | 921.49    |
| TEACHING STRATEGIES, LLC  |           |
| CURRICULUM.....           | 402.24    |
| Vendor Total:.....        | 402.24    |
| TITAN MACHINERY           |           |

|                             |            |
|-----------------------------|------------|
| MOWER PARTS.....            | 672.00     |
| Vendor Total:.....          | 672.00     |
| TRUSTPOINT, LLP             |            |
| AUDITING SERVICES.....      | 6,000.00   |
| Vendor Total:.....          | 6,000.00   |
| TYPING.COM                  |            |
| KEYBOARDING                 |            |
| CURRICULUM.....             | 495.00     |
| Vendor Total:.....          | 495.00     |
| WALLACE AUTO                |            |
| SUPPLIES.....               | 189.99     |
| WALLACE AUTO                |            |
| MOWER PARTS.....            | 12.98      |
| WALLACE AUTO                |            |
| EQUIPMENT RENTAL.....       | 110.00     |
| WALLACE AUTO                |            |
| SUPPLIES.....               | 51.93      |
| WALLACE AUTO                |            |
| SUPPLIES.....               | 0.79       |
| WALLACE AUTO                |            |
| SUPPLIES.....               | 2.69       |
| Vendor Total:.....          | 368.38     |
| WARRIOR, CHEYANNE           |            |
| TRAVEL.....                 | 42.00      |
| Vendor Total:.....          | 42.00      |
| FUND TOTAL.....             | 138,801.58 |
| MANAGEMENT FUND             |            |
| SU INSURANCE COMPANY        |            |
| INSURANCE PREMIUM.....      | 39,901.00  |
| Vendor Total:.....          | 39,901.00  |
| FUND TOTAL.....             | 39,901.00  |
| SAVE FUND                   |            |
| ACCESS SYSTEMS LEASING      |            |
| COPIER LEASE.....           | 2,143.76   |
| Vendor Total:.....          | 2,143.76   |
| ALLEY POYNER MACCHIETTO     |            |
| ARCHITECTURE                |            |
| SERVICES.....               | 300.00     |
| Vendor Total:.....          | 300.00     |
| AMAZON                      |            |
| MAINTENANCE CARTS.....      | 497.42     |
| AMAZON                      |            |
| TECH SUPPLIES.....          | 1,187.40   |
| Vendor Total:.....          | 1,684.82   |
| APPLE COMPUTER, INC         |            |
| NURSE IPADS.....            | 658.00     |
| Vendor Total:.....          | 658.00     |
| DIRECT IT SERVICES          |            |
| PURCHASED SERVICES.....     | 6,425.00   |
| Vendor Total:.....          | 6,425.00   |
| EXCEL MECHANICAL CO         |            |
| BOILER REPAIRS.....         | 685.00     |
| EXCEL MECHANICAL CO         |            |
| BUILDING                    |            |
| IMPROVEMENT.....            | 6,077.00   |
| EXCEL MECHANICAL CO         |            |
| BUILDING UPGRADES.....      | 18,912.92  |
| EXCEL MECHANICAL CO         |            |
| BUILDING                    |            |
| IMPROVEMENT.....            | 1,445.76   |
| Vendor Total:.....          | 27,120.68  |
| GLEN'S REFRIGERATION, LLC   |            |
| ICE MACHINE REPAIRS.....    | 1,196.81   |
| Vendor Total:.....          | 1,196.81   |
| GREENFIELD LUMBER CO        |            |
| ELEM FENCE/GATES.....       | 1,650.00   |
| Vendor Total:.....          | 1,650.00   |
| JENSEN PUMPING SERVICE      |            |
| PURCHASED SERVICES.....     | 750.00     |
| Vendor Total:.....          | 750.00     |
| QUILL CORP.                 |            |
| CLASSROOM BOARD.....        | 838.78     |
| Vendor Total:.....          | 838.78     |
| SCHILDBERG'S INC            |            |
| SUPPLIES.....               | 532.27     |
| SCHILDBERG'S INC            |            |
| GROUNDS UPKEEP.....         | 591.17     |
| Vendor Total:.....          | 1,123.44   |
| WALSH DOOR & HARDWARE       |            |
| CO.                         |            |
| SECURE ENTRANCES.....       | 4,075.24   |
| WALSH DOOR & HARDWARE       |            |
| CO.                         |            |
| SECURE ENTRANCES.....       | 28,990.53  |
| WALSH DOOR & HARDWARE       |            |
| CO.                         |            |
| DOOR SECURITY.....          | 24,049.39  |
| Vendor Total:.....          | 57,115.16  |
| FUND TOTAL.....             | 101,006.45 |
| PHYSICAL PLANT & EQUIP      |            |
| LEVY (PPEL) FUND            |            |
| BLUUM OF TEXAS, LLC         |            |
| TECH SUPPLIES.....          | 3,655.00   |
| Vendor Total:.....          | 3,655.00   |
| RICK'S COMPUTERS, L.C.      |            |
| DUES & FEES.....            | 2,625.00   |
| RICK'S COMPUTERS, L.C.      |            |
| TECH SUPPLIES.....          | 13,950.00  |
| Vendor Total:.....          | 16,575.00  |
| FUND TOTAL.....             | 20,230.00  |
| SCHOOL NUTRITION FUND       |            |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 204.62     |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 74.04      |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 332.20     |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 73.72      |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 204.62     |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 148.65     |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 297.28     |
| AE DAIRY                    |            |
| DAIRY PRODUCTS.....         | 186.56     |
| Vendor Total:.....          | 1,521.69   |
| AMAZON                      |            |
| INSULATED BAGS.....         | 137.32     |
| Vendor Total:.....          | 137.32     |
| CHRISTENSEN, JONATHAN       |            |
| CLOSE ACCOUNT.....          | 12.70      |
| Vendor Total:.....          | 12.70      |
| EXCEL MECHANICAL CO         |            |
| REPAIRS.....                | 559.00     |
| Vendor Total:.....          | 559.00     |
| JONES, VERNELLE             |            |
| AEA TRAVEL.....             | 107.80     |
| Vendor Total:.....          | 107.80     |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| ST OF IOWA CREDIT.....      | (1,246.13) |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 1,504.81   |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 1,492.15   |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 2,284.79   |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 1,558.32   |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 1,411.61   |
| MARTIN BROS. DISTRIBUTING   |            |
| CO. INC                     |            |
| FOOD/SUPPLIES.....          | 2,033.63   |
| Vendor Total:.....          | 9,039.18   |
| PAN-O-GOLD BAKING CO.       |            |
| BREAD/BUNS.....             | 318.50     |
| PAN-O-GOLD BAKING CO.       |            |
| BREAD/BUNS.....             | 256.00     |
| Vendor Total:.....          | 574.50     |
| QUILL CORP.                 |            |
| FOOD SERVICES SUPPLIES..... | 4.26       |
| QUILL CORP.                 |            |
| FOOD SERVICE SUPPLIES.....  | 101.58     |
| Vendor Total:.....          | 105.84     |
| STENDER, JANELLE            |            |
| TRAVEL.....                 | 14.00      |
| Vendor Total:.....          | 14.00      |
| FUND TOTAL.....             | 12,072.03  |
| ACTIVITY FUND               |            |
| ACUNA, RONALD               |            |
| OFFICIAL.....               | 142.00     |
| Vendor Total:.....          | 142.00     |
| ADAIR COUNTY EXTENSION      |            |
| REPAIRS/REPLACEMENT         |            |
| PARTS.....                  | 2,120.00   |
| Vendor Total:.....          | 2,120.00   |
| AMAZON                      |            |
| WRESTLING SUPPLIES.....     | 45.98      |
| AMAZON                      |            |
| ATHLETIC SAFETY             |            |
| SUPPLIES.....               | 136.46     |
| AMAZON                      |            |
| STRENGTH SUPPLIES.....      | 249.90     |
| Vendor Total:.....          | 432.34     |

|                           |        |
|---------------------------|--------|
| Vendor Total:.....        | 142.00 |
| GILSON, ERIC              |        |
| OFFICIAL.....             | 142.00 |
| Vendor Total:.....        | 142.00 |
| GREENFIELD ACE HARDWARE   |        |
| SUPPLIES.....             | 12.99  |
| Vendor Total:.....        | 12.99  |
| GREENFIELD LUMBER CO      |        |
| SUPPLIES.....             | 9.34   |
| Vendor Total:.....        | 9.34   |
| HADSALL, JUSTIN           |        |
| OFFICIAL.....             | 142.00 |
| Vendor Total:.....        | 142.00 |
| IA H S ATHLETIC DIRECTORS |        |
| ASSN                      |        |
| AD MEMBERSHIP DUES.....   | 200.00 |
| Vendor Total:.....        | 200.00 |
| IA HIGH SCHOOL SPEECH AS- |        |
| SOC                       |        |
| REGISTRATION.....         | 100.00 |
| Vendor Total:.....        | 100.00 |
| KRONICK, MARLON           |        |
| OFFICIAL.....             | 142.00 |
| Vendor Total:.....        | 142.00 |
| LOEW, JERRY               |        |
| OFFICIAL.....             | 142.00 |
| Vendor Total:.....        | 142.00 |
| LOOMIS, WESLEY            |        |
| OFFICIAL.....             | 142.00 |
| Vendor Total:.....        | 142.00 |
| MARTIN BROS. DISTRIBUTING |        |
| CO. INC                   |        |

|                          |          |
|--------------------------|----------|
| DANCE FUNDRAISER.....    | 70.92    |
| Vendor Total:.....       | 70.92    |
| MATBOSS, LLC             |          |
| WRESTLING                |          |
| SUBSCRIPTION.....        | 599.00   |
| Vendor Total:.....       | 599.00   |
| OSMUNDSON, NATHAN        |          |
| OFFICIAL.....            | 142.00   |
| Vendor Total:.....       | 142.00   |
| PETERSEN, SHAWN          |          |
| OFFICIAL.....            | 150.00   |
| Vendor Total:.....       | 150.00   |
| REBEL ATHLETICS, INC     |          |
| DANCE SUPPLIES.....      | 501.72   |
| Vendor Total:.....       | 501.72   |
| RETZ, CURT               |          |
| OFFICIAL.....            | 142.00   |
| Vendor Total:.....       | 142.00   |
| RICHARDS, TODD           |          |
| OFFICIAL.....            | 142.00   |
| Vendor Total:.....       | 142.00   |
| RICHARDSON, JP           |          |
| OFFICIAL.....            | 142.00   |
| Vendor Total:.....       | 142.00   |
| SHANNON PAYNE            |          |
| VOLLEYBALL SUPPLIES..... | 398.75   |
| Vendor Total:.....       | 398.75   |
| SMALL TOWN SPECIALTY     |          |
| PRINTING                 |          |
| SUMMER WEIGHTS           |          |
| SHIRTS.....              | 1,055.00 |
| Vendor Total:.....       | 1,055.00 |

|                        |           |
|------------------------|-----------|
| TEAM FITZ GRAPHICS     |           |
| LOGO REPLACEMENTS..... | 180.00    |
| Vendor Total:.....     | 180.00    |
| TROTTER, CLARK         |           |
| OFFICIAL.....          | 142.00    |
| Vendor Total:.....     | 142.00    |
| TROTTER, TREVOR        |           |
| OFFICIAL.....          | 142.00    |
| Vendor Total:.....     | 142.00    |
| WIECH, JENNIFER        |           |
| OFFICIAL.....          | 150.00    |
| Vendor Total:.....     | 150.00    |
| FUND TOTAL.....        | 10,668.75 |

**City of Fontanelle**  
**September 26, 2025**  
The Fontanelle City Council met at a special session at City Hall, with Mayor Brown calling the meeting to order at 6:01 p.m. Present Council members were Connors, Edwards, Goetz, Herr and Young. All motions are carried out unanimously, unless otherwise noted. City employee Dodson was present.  
Goetz moved to approve the agenda; Edwards seconded.  
Request for closed session for performance review was heard.  
Connors motioned to adjourn at 7:50 pm, Connors 2nd.  
Attest: City Clerk, Mary Dods

Edwards moved to return to open session at 6:43 pm, Connors 2nd.  
HR committee reported the part-time police position had been accepted.  
Edwards motioned to have the HR committee perform first interviews for the utility employee position prior to the next regular council meeting and set up second interviews for October 14, 2025, Herr 2nd.  
Edwards moved to close 5th street from the alley north of FNB to the intersection at 5th street and Main Street at 4 pm October 31, 2025, for Trunk or Treat at 5:30 to 7:30 with regular beggars' hours the same, Herr 2nd.  
Next agenda items: interviews, performance review update and cameras in city vehicles.  
Edwards motioned to adjourn at 7:50 pm, Connors 2nd.  
Attest: City Clerk, Mary Dods

## PS Form 3526 Statement of Ownership, Management, and Circulation (All Periodicals Publications Except Requester Publications)

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| <b>13. Publication Title</b><br>CRESTON PUBLISHING/FONTANELLE OBSERVER (THE) |     |  | <b>14. Issue Date for Circulation Data Below</b><br>09/26/2025  |  |
| <b>15. Extend and Nature of Circulation</b>                                  |     |  | <b>Average No. Copies Each Issue During Preceding 12 Months</b> | <b>No. Copies of Single Issue Published Nearest to Filing Date</b> |
| <b>a. Total Numbers of Copies (Net press run)</b>                            |     |  | 181   | 173  |
| <b>b. Paid Circulation (By Mail and Outside the Mail)</b>                    | (1) | Mailed Outside County Paid Subscriptions Stated on PS Form 3541 (include paid distribution above nominal rate, advertiser's proof copies, and exchange copies) | 26  | 22   |
|  | (2) | Mailed In-County Paid Subscriptions Stated on PS Form 3541 (include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)      | 60  | 56   |
|  | (3) | Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS      | 55  | 95   |
|  | (4) | Paid Distribution by Other Classes of Mail Through the USPS (e.g. First-Class Mail)  | 0   | 0  |