

Notice: Tri-Center School Board Meeting Proceedings

Board Meeting – April 09, 2025

The Tri-Center Board of Education met April 09, 2025 at 6:00 p.m. in the Secondary Library.

Board members present were President Sara Arnold (joined at 6:16), Katie Ausdemore, Mike Olsen, and Jeremy VanArsdol. Others present were Superintendent Angie Huseman, Principals Jami Bertelsen and Chad Harder, Athletic Director Cassie Harris, Curriculum Director Michelle Baatz, Chief Engineer Dustan Huber Grounds/Custodian Brent Daringer, and Business Manager/Board Secretary Jennifer Harder.

Vice President VanArsdol called the meeting to order at 6:05 p.m.

Motion by Ausdemore with a second by Olsen to approve the agenda as written. Motion carried 3-0.

The Budget Hearing for 2025-2026 was held at 6:05 p.m.

Budget information was presented by Business Manager Harder.

RESOLVED, that the Board of Directors of Tri-Center Community School District, will levy property taxes for the fiscal year 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion by Ausdemore with a second by Olsen to approve the budget for 2025-2026 as presented, setting the total levy rate at \$12.77. Motion carried 3-0.

No Public/Staff Forum.

Motion by Olsen with a second by Ausdemore to approve the consent agenda including paying bills, approval of financial reports and the minutes from the two board meetings in March. Motion carried 3-0.

No Correspondence.

Under Administrative Reports Superintendent Huseman, and Principals Harder and Bertelsen, Athletic Director Harris, and Curriculum Director Baatz shared information on the following items:

- Watching Legislature for changed to athletics across the state
- Girls wrestling will keep 2 classes but will readjust numbers
- Researching online streaming of athletics for next school year
- ISAPS testing going on now
- April 8th – PreK to 1st Grade enjoyed the symphony at Iowa Western
- April 22nd – Christina with Shelby County Conservation will be bringing an eagle for students to see
- April 25th – Fish Iowa for 5th Grade, HS student will be teaching and presenting in the morning and then they will all go to Arrowhead in the afternoon to fish
- April 28th – Teammates Zoo trip
- May 6th – Elementary Track and Field Day (Rain date – May 13th)
- Home Run Story – Capturing Kids Heart, what we do matters every day, not only at school but when these students go home
- Senior Trip is still being finalized
- State FFA Convention next week
- WIC Conference update
- BRIC Room Project suspended due to Federal freeze

No Old Business

New Business, Principal Bertelsen presented the agreement for Mystery Science. A 2-year agreement for FY26 and FY27. Motion by Olsen and a second by Ausdemore to approve the contract. Motion carried 4-0.

B.Daringer reviewed the Electrical Bids to replace panels. Motion by Ausdemore with a second by Olsen to accept the bid from G5 Services in the amount of \$17,109. Motion carried 4-0.

Principal Harder reviewed TC's District Career and Academic Plan (DCAP). Motion by Ausdemore with a second by VanArsdol to approve the plan. Motion carried 4-0.

Prncipal Bertelsen shared the District Developed Special Education Deliver Plan.

Business Manager Harder shared that an extension was requested for our FY24 Audit based on the requirements of the District's auditors.

Superintendent Huseman presented a MOU with Green Hills AEA for FY26 services. Motion by Olsen with a second by Ausdemore to approve the MOU. Motion carried 4-0.

Motion by VanArsdol with a second by Olsen to approve the 2025-2026 school calendar as presented. Motion carried 4-0.

The Board of Directors met under Iowa Code section 21.9 to discuss negotiations. Exempt session was entered at 6:56 PM. Exited at 7:06 PM.

Motion by VanArsdol with a second by Olsen to approve the Master Contract and set certified staff contracts as presented. Motion carried 4-0.

Motion by Ausdemore with a second by VanArsdol to approve classified annual and hourly contracts as presented. Motion carried 4-0.

Motion by Olsen with a second by Ausdemore approve Schedule B changes. This includes setting a separate generator base for Schedule B and increasing the lunch duty pay for 2% to 3% for FY26. Motion carried 4-0.

Motion by Ausdemore with a second by Olsen to approve the resignation of Chloe Killpack as K-12 Instructional Strategist II pending approval of another District. Motion carried 4-0.

Motion by Ausdemore with a second by Olsen to approve the following resignations: Scott Manhart as Wrestling Coach, David Carlson as Asst Football Coach, Haley Kirlin as Jr High Volleyball Coach, all effective after FY25. Motion carried 4-0.

Motion by Ausdemore with a second by VanArsdol to approve the transfer of Jessica McMains from Special Education to Secondary Math starting in the 2025-26 school year. Motion carried 4-0.

Motion by VanArsdol with a second by Ausdemore to approve the following htrings: Hope McPhillips as Asst Softball Coach for the 2025 season, Owen Smith as JrH Football, and approve an additional role based on numbers for each boys and girls JrH track. Motion carried 4-0.

Motion by Olsen with a second by Ausdemore to approve employee A's and employee B's request for unpaid leave. Motion carried 4-0.

No Fundraising requests

The next regular board meeting will be May 14th at 6:00 p.m.

Motion by Ausdemore with second by Olsen to adjourn the meeting at 7:26 p.m. Motion carried 4-0.

President Arnold declared the meeting adjourned at 7:20 p.m.

Jennifer T. Harder	Sara Arnold
Business Manager/Board Secretary	Board President

SCHOOL NUTRITION FUND		
EARTHGRAIN COMPANY	373.66	2025-MARCH BREAD
AMAZON CAPITAL SERVICES	74.98	FOOD-KITCHEN SUPPLIES
ANDERSON ERICKSON DAIRY CO	5,071.10	2025 MARCH MILK
MARTIN BROTHERS DISTRIBUTION CO. INC	16,774.99	FOOD-SUPPLIES
Fund Number 61	22,294.73	
GENERAL FUND		
AGRILAND FS-AVOCA	465.50	GROUND'S SUPPLIES
AMAZON CAPITAL SERVICES	1,654.22	SENSORY ROOM
AMERICAN AED	693.00	AEA REPLACEMENT
AVOCA AUTO PARTS	48.81	HVAC BELTS
BARTON SOLVENTS INC	1,170.35	HVAC CHEMICALS
CAMBUM ASSESSMENT, INC	126.50	ELL ASSESSMENTS
CAPITAL ONE	791.61	FCS CLASSROOM SUPPLIES
CENTURYLINK	505.82	FIBER DATA
CHRISTOPHER CORRIN DBA		
WESTERN IOWA WIRELESS	180.00	WIRELESS BILLING
CLAIMAID CONSULTING CORPORATION	1,300.36	CLAIM AID FEES
FARM SERVICE COOPERATIVE	9,098.44	FUEL
FIRE PROTECTION SERVICES, LLC	980.00	REPAIR
FIRST BANK CARD-CAMPBELL	117.97	TRAINING-PD
FIRST BANKCARD-HARDER	35.00	SCREENCASTIFY
FIRST BANKCARD-J.HARDER	30.00	NOTARY RENEWAL
GREATER OMAHA REFRIGERATION	1,477.85	FREEZER REPAIR
GREEN HILLS AEA HALVERSON CENTER		
FOR EDUCATION	5,042.99	MANAGED SERVICES-Q3
GROUND'ED ELECTRICAL SERVICES LLC	200.00	ELECTRICAL CALL
HEALTHYQUITY	31.50	HSA ADMIN FEE
HERALD, THE	908.74	NEWSPAPER PUBLICATION
HOME DEPOT PRO, THE	9,379.33	MAINTENANCE SUPPLIES
HUK PRINTING	33.35	NOTARY STAMP
IHSMA	145.00	IHSMA REGISTRATION
IOWA ACTE	225.00	IACTE CONFERENCE
IOWA COMMUNICATIONS NETWORK	965.93	ICN DATA BILLING
IOWA DEPARTMENT OF HUMAN SERVICES	8,922.85	MEDICAID BILLING
IOWA PUMP WORKS, INC	520.00	ANNUAL INSPECTION
IOWA TESTING PROGRAMS	1,840.00	ISASP TESTS
IOWA WESTERN COMMUNITY COLLEGE	59,743.00	Fall 2024 Tuition
J.W. PEPPER & SON, INC	20.00	BAND MUSIC SUPPLIES
JOHNSTONE SUPPLY	530.47	HVAC-Switch
JOSTENS	1,065.90	DIPLOMAS
KANSAS CITY AUDIO-VISUAL	8,600.00	CLEARTOUCH BOARDS

LEARNING WITHOUT TEARS	732.16	PD MATERIALS	
MECHANICAL SALES, INC	1,491.62	HVAC VFD	
MENARDS	439.12	MAINTENANCE SUPPLIES	
MO VALLEY TIRES LLC	1,258.00	TIRES	
MOTOROLA SOLUTIONS, INC	8,634.48	BUS RADIOS	
MYRTUE MEDICAL CENTER	98.00	DOT Physical	
NEOLA LIGHT AND WATER SYSTEM	1,000.00	WATER BILLING-SEWER	
O'REILLY AUTO PARTS	255.18	REPAIR PARTS-MARCH	
PITNEY BOWES INC	245.76	QTRLY SERVICES	
POPCO INC	288.50	WELLNESS SUPPLIES	
R & S WASTE SYSTEMS	1,120.22	GARBAGE COLLECTION	
RASMUSSEN MECHANICAL SERVICE	3,291.48	HVAC REPAIR	
REGIONAL WATER	1,400.40	WATER BILLING	
SCHMITT MUSIC CENTERS	150.00	INSTRUMENT REPAIR	
SECURITY EQUIPMENT INC	1,996.89	ALARM MONITORING	
STAPLES	62.01	OFFICE SUPPLIES	
TK ELEVATOR CORPORATION	283.23	ELEVATOR MAINTENANCE	
TRUCK CENTER COMPANIES	1,381.68	REPAIR PARTS	
VAN-WALL EQUIPMENT	147.68	EQUIPMENT REPAIR	
WAGeworks, INC	31.60	FSA ADMIN FEE	
WELLS FARGO FINANCIAL LEASING	3,541.54	COPIER EXPENSE	
WEST CENTRAL ROOFING	550.00	ROOF REPAIR	
Fund Number 10	145,249.04		
SAVE-SECURE AN ADVANCED VISION FOR EDUCATION			
PRAIRIE MECHANICAL CORP	7,899.10	HVAC DUCT	
TILLOTSON ENTERPRISES, INC	19,470.00	AG CLASSROOM ROOF	
Fund Number	33.27		369.10
PPEL-PHYSICAL PLANT & EQUIPMENT			
CITY OF NEOLA	2,500.00	2025 SOCCER RENTAL	
PAYNE'S AUTO TRUCK AND TRACTOR	750.00	BUS SHOP RENT	
Fund Number 36	3,250.00		
ACTIVITY FUND			
A H S T W SCHOOL	110.00	4/8 B/G JH TRACK MEET	

Notice: Carson City Council Public Hearing And Meeting Proceedings

CITY OF CARSON
PUBLIC HEARING REGARDING PROPOSED PROPERTY TAX LEVY FY 25/26
IMMEDIATELY FOLLOWED BY THE REGULAR CITY COUNCIL MEETING
APRIL 14, 2025 AT 7:30 PM

Council Present: Johnson, Rose, Graves, Taylor, Richardson. Mayor Houser Absent. Staff Present: Hansen, Rose Jr. Public Present: Brad Sauser, Bret Sherkenbach, Rebecca McClain, Drake Roller, Julie Eden Realtor, Nikki Woods Realtor.

Mayor Pro-Tem Graves called the Public Hearing Regarding Proposed Property Tax Levy FY 25/26 meeting to order at 7:30 PM. Richardson made a motion to approve the agenda, seconded by Rose – 5 ayes.

No comments from the public.

Rose made a motion to close the public hearing at 7:33 pm, seconded by Taylor – 5 ayes.

Mayor Pro-Tem Graves proclaimed April as Fair Housing Month in the City of Carson, Nikki Woods and Julie Edin, representatives from Southwest Iowa Realtors Board were present for the issuance of the proclamation.

Mayor Pro-Tem Graves called the regular council meeting to order at 7:38 PM. Pledge of Allegiance. Taylor made a motion to approve the agenda, seconded by Rose – 5 ayes.

Public Comments: Brad Sauser, American Legion Post #556, asked for permission to display casket flags in cases in the community center. He will meet with the Administrator Clerk and Deputy Clerk to decide where to locate in the building and come back for final approval.

Brett Sherkenbach presented road issues on Christy St. and asked for repair work to be done. Options will be looked into and considered.

Bree Pilling's request to move camping sign from her front yard was discussed. Taylor made a motion to table this until the City Administrator has contacted the County to verify if it is their sign and if they can move to a property pin or if this is City's responsibility, seconded by Johnson – 5 ayes.

Rose made a motion to approve Ordinance 264 (Amend to Repeal Accessory Building Code Chapter 168, Subsection 5 of Section 168.03-3rd and Final Reading), seconded by Taylor – Roll Call 5 ayes: Johnson, Rose, Graves, Taylor, Richardson.

Rose made a motion to reverse the previous order by Council to have Carol Fajen at 512 High Street add a foundation under her shed, seconded by Richardson – 5 ayes.

Richardson made a motion to approve the well site parcel breakout plat of survey prepared by Snyder & Associates for land purchase from Larry Allen, seconded by Johnson – 5 ayes.

Johnson made a motion to approve combining Lot 7 with Lot 8 and Lot 15 with Lot 16 in the Quarry Estates Subdivision, seconded by Johnson – 5 ayes.

Johnson made a motion to approve Resolution 2025-12 (Hire Korbin Henderson, Logan Rose, Aspen Arterburn, Lanie Pilling, Bree Pilling, Tyler Dittus and Becki Taylor and set wage of \$15.00 per hour for seasonal part-time mowing/trimming positions with the City of Carson, IA), seconded by Richardson – Roll Call 3 Ayes: Johnson, Graves, Richardson. Abstain – Rose and Taylor.

Taylor made a motion to approve quote on renewal of health insurance benefits for city employees, seconded by Richardson – 4 ayes, Rose abstained. Rose made a motion to table Resolution 2025-13 (Adopting the City of Carson, IA Employee Handbook Revisions) to discuss at a special meeting to be held on April 28, 2025, seconded by Taylor – 5 ayes. Richardson made a motion to approve Resolution 2025-14 (Renew the Law Enforcement Services Contract with Pottawattamie County Sheriff's Office), seconded by Rose – Roll Call 5 ayes: Johnson, Rose, Graves, Taylor, Richardson. Rose made a motion approve the Supplemental Agreement for Additional Services #1 with Synder and Associates Bid Services for Wastewater Plant Repairs, seconded by Taylor – 5 ayes. Rose made a motion to approve the purchase of swings for the South playground from Miracle for \$2,532.00, seconded by Richardson – 5 ayes. Discussion was held regarding playground equipment located in North side of Park. Council directed City Administrator to go out for additional bids to remove equipment. Discussion was held regarding inoperable curb stops at 318 S. Locust and 419 Broadway. Rose made a motion to send a 30-day letter to both properties and if not repaired by homeowner, the City will repair and invoice homeowners, seconded by Taylor – 5 ayes. Water and sewer rate discussion was tabled until May 2025. Discussion was held regarding traffic issues along North Commercial and North Street. Clerk's Report – USIC contract, Deputy Clerk has set up a monthly schedule to have scrap metal picked up for residents by Robert Guzman. Tanner Gordon requested ideas for businesses needed on Broadway. Suggestions made: coffee shop, spray tan salon, hair salon, sandwich place. Public Works Report – Dave went over locator demonstration with quotes and a contract for leak detection services. Leak detection contract on hold at this time. Motion was made by Taylor to purchase a locator from Core & Main for \$14,096.10 after City Administrator reviews the USIC contract for cancellation, seconded by Graves – 5 ayes. Taylor made a motion to table the job description and position for Dave Rose Jr. to April 28, 2025, seconded by Johnson – 4 ayes Rose abstained. Rose made a motion to approve the consent agenda with removal of Ordinances 265, 266, 267 and 268 to be approved separately, seconded by Taylor – Roll Call 5 ayes: Johnson, Rose, Graves, Taylor, Richardson. Consent agenda consisted of March 10, 2025 Regular Council Meeting Minutes and April 2, 2025 Special Council Meeting Minutes, April 2025 Bills, March 2025 Treasurer's Reports, Utility Report, Community Center Report, Fire Department Report, Overtime Report, Municipal Infraction Report, Building Permit Report, Sheriff's Report, Resolution 2025-15 (Approve the Temporary Closure of City Streets to Through Traffic to Accommodate the City of Carson, Iowa's Zip Code Day Celebration), Carson Legion Beer Alcohol Permit Renewal Contingent on Dramshop Review, Bar N' & Grill Outdoor Service Alcohol Permit for 5/15/25, Judge Richard Distillery LLC Outdoor Service Alcohol Permit 5/03/25. Taylor made a motion to approve Ordinance 265 (Amend Chapter 18, Subsection 3 of Section 18.04 Publication of Minutes – 3rd and Final Reading), seconded by Richardson. Roll Call 5 ayes: Johnson, Rose, Taylor, Graves, Richardson.

Richardson made a motion to approve Ordinance 266 (Amend Chapter 5, Section 5.06 Meetings – 3rd and Final Reading), seconded by Taylor. Roll Call 5 ayes: Johnson, Rose, Taylor, Graves, Richardson.

AMAZON CAPITAL SERVICES	89.33	VOCAL MUSIC REHEARSAL SUPPLIES	
AUDUBON HIGH SCHOOL	125.00	3/31 GIRLS TRACK MEET	
AVOCA VETERINARY CLINIC	63.00	GOAT EYE CARE	
BOYER VALLEY	180.00	4/14 JH TRACK MEET	
BRANNING, SARAH	225.00	MARCH 2025 ATHLETIC TRAINER	
BSN SPORTS, LLC	901.00	TRACK JUMP BOARD	
COPPERTOP ENTERPRISES	3,590.05	BASEBALL PITCHING MACHINE	
CREIGHTON UNIVERSITY	1,175.00	SOCCER RENTAL FEE 4/4/2025	
DENISON HIGH SCHOOL	220.00	4/11 B/G TRACK MEET	
DRUMMOND, BOB	170.00	4/1 B/G SOCCER VS WCV	
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	30.00	NEW FCCLA MEMBER DUES	
FARM SERVICE COOPERATIVE	426.83	CALF/GOAT FEED	
FIRST BANK CARD-CAMPBELL	754.48	VOCAL-OMAHA PERFORMING ARTS	
FIRST BANKCARD-HARDER	255.63	FFA GREENHOUSE SEED	
GIRRES, CHRIS	650.00	OFFICIALS SCHEDULING FEE-FBALL/BBALL	
GLANZ, STEVE	170.00	4/1 B/G SOCCER VS WCV	
GRISWOLD SCHOOLS	250.00	4/3 B/G TRACK MEET	
HY-VEE	17.98	FFA SUPPLIES	
IATC ENTRIES	400.00	3/14 GIRLS INDOOR TRACK MEET	
IOWA FFA ASSOCIATION	443.00	STATE FFA CONVENTION	
JOSTENS	329.14	2025 AWARDS & CORDS	
MENARDS	201.61	FFA-GREENHOUSE-SAE PROJECT	
MISSOURI VALLEY COMM SCHOOLS	110.00	4/10 BOYS TRACK MEET	
NORTHWEST MISSOURI STATE UNIVERSITY TRACK AND FIELD	240.00	3/22 INDOOR GIRLS TRACK MEET	
SHELBY VET CLINIC	101.54	MILK REPLACER-CALF	
TEAMMATES MENTORING PROGRAM	719.70	2024-2025 ANNUAL DUES	
THOMAS JEFFERSON HIGH SCHOOL	150.00	4/5 GIRLS SOCCER SHOWCASE	
TROPHIES PLUS	310.56	LETTER-WINNER CERTIFICATES	
U.S.CELLULAR	59.58	GATE HOT SPOT	
VETT, GRACE	160.00	4/1 B/G SOCCER VS WCV	
Fund Number 21	12,628.43		

Taylor made a motion to approve Ordinance 267 (Amend Chapter 69, Section 69.06 Parking Prohibited – 3rd and Final Reading), seconded by Richardson. Roll Call 5 ayes: Johnson, Rose, Taylor, Graves, Richardson.

Rose made a motion to approve Ordinance 268 (Amend Chapter 7, Subsection 4 of Section 7.05 Annual Statement-3rd and Final Reading), seconded by Taylor. Roll Call 5 ayes: Johnson, Rose, Taylor, Graves, Richardson.

Mayor and Commissioner Reports – Johnson will be follow-up with the Riverside Superintendent regarding driveway issue.

Rose made a motion to adjourn the meeting at 9:09 pm, seconded by Richardson – 5 ayes.

Troy Graves, Mayor Pro-Tem Attest: Kristina Hansen, City Administrator Clerk

City of Carson March 2025 Revenues: General: \$40,082.46; Road Use \$6,957.69; Employee Benefit \$38.02; Debt Service \$528.78; Water \$15,544.31; Sewer \$16,573.06; Garbage \$8,219.90. Total Revenues \$87,944.22.

City of Carson March 2025 Expenses: General \$23,389.64; Road Use \$5,363.49; Water \$8,682.56; Sewer \$8,947.27; Garbage \$7,278.95. Total Expenses \$53,661.91.

Bills April 2025	Description	Charges
Access Systems	Copy Machine Lease	126.76
AgrVision	Maintenance Parts	24.79
American Fire Protection	Annual Fire Extinguisher Inspection	132.00
Amour Insurance	City of Carson Insurance-4/1/25-6/30/26	45,691.00
Body Basics	Repair of Both Treadmills	891.24
Brenda and Raymond Moss JR	Remainder of Utility Deposit	8.45
Carson Park Board Checking	Petty Cash for High Tea Fundraiser	200.00
City of Carson	Postage and Car Wash	27.90
Column Software	Publications	178.23
Country Store	Fuel & Supplies	455.33
Elan Financial Services	IMFOA Training (Clerk) and AntiVirus for PW Laptop	314.09
Electric Pump	Service Agreement and Repair at SW Plant	2,157.75
Evans & Dixon, LLC	Well and Ordinance Work	1,050.00
Ferguson Waterworks #2516	Antenna for Meter Reading Equipment	152.16
Fireguard	10 Year Sprinkler Head Testing	2,154.30
Iowa Pump Works	SW Pump Repairs	1,600.55
Jason Mayer Productions, LLC	Park Board Rodeo Fundraiser Entertainment	2,500.00
JP Lumber	Keys for New Locks at P.W. Buildings	12.50
Kristina Hansen	Reim-Cell, File Cabinet for Clerk, Cleaning Supplies	50.99
Lauren Woods	Fitness Key Card Deposit Refund	10.00
Lisa Easton	Reimbursement-Cell	30.00
Menards	Misc. Supplies for Plants and Office	146.04
MidAmerican Energy	Gas, Electric	4,048.37
Midwest Laboratory	WWTP Samples/Supplies	963.38
Mills Trash Service	Garbage Services	6,909.70
Municipal Management Corp	Emergency WT Leak Survey	1,200.00
Omnitel Communications	Phone/Internet Service	444.26
Pottawattamie County Sheriff	Quarterly Payment 2025	3,556.00
Quill	Office Supplies City Hall/Shop	115.51
Rose Jr., Dave	Reimbursement Cell	30.00
Safeguard Business Systems	City of Carson Checks	428.00
Sams	Bianness Membership	53.26
Smith's Fine Tuned Auto	Vehicle Repairs	602.00
Snyder & Associates Inc.	WT Main Line Survey	1,000.00
The Journal-Herald	Public Works Hire Ad	30.00
Trojan Technologies	UV Light Repairs	3,711.50
ULINE	Soap Dispensers	83.65
USIC	Locating Services	246.62
Utilities Service Group	Jet Services for Plugged SW Line	600.00
Western Excavating	Assemble Playground Pieces, Concrete and Pea Gravel	14,600.00
CITY SUBTOTAL		96,536.33

FIRE DEPARTMENT BILLS:		
American Fire Protection	Annual Fire Extinguisher Inspection	147.00
Armour Insurance	City of Carson Insurance-4/1/25-6/30/26	21,310.00
Brumley Supplies	Truck Service	350.12
Country Store	Fuel	161.71
Matheson	Oxygen for Ambulance	57.43
MidAmerican Energy	Gas, Electric	533.79
Mills Trash Service	Dumpster	30.00
Omnitel Communications	Telephone/Internet Service	114.58
Quick Med Claims	Ambulance Billing	254.43
Verizon	Cell Service	35.01
FIRE DEPARTMENT SUBTOTAL		22,994.07
TOTAL		119,530.40

PAID BILLS:		
Delta Dental	Dental/Vision Insurance	334.44
Dept of Treasury	Federal Payroll Liability	3,971.59
Donna Trout	Deposit to Hold Zip Code Day Entertainment	375.00
HomeServe USA	Servline Insurance Premium Payment	1,318.10
Intuit Monthly Payroll	Payroll Fee	42.00
Iowa Workforce Development	Payroll Tax Liability	0.97
IPERS	Payroll Liability	2,176.88
Payroll	Employee Payroll	10,213.47
Pott. County Sheriff's Office	Law Enforcement Services Contract	3,556.00
Rolling Hills Bank	ACH Return Payment	93.40
Treasurer-State of Iowa	Payroll Tax Liability	314.30
Treasurer-State of Iowa	Sales Tax	1,127.33
United Healthcare	Medical Insurance Premium	327.12
SUB-TOTAL PAID BILLS		26,800.60
TOTAL		146,331.00