

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2014.

Meeting called to order at 9:00 a.m. by Chairman Rex Ackerman with member Mark V. Reiher present. Member Tom Heidenwirth was absent. Also present was Community Coordinator Shawna Lebeck.

Minutes of the previous meeting were read and approved as read.

Board Met with Community Coordinator Shawna Lebeck to review Early Childhood Iowa Contracts for Coordination Services between Together 4 Families & Butler County; Contract for Fiscal Agent Services between Together 4 Families & Butler County; and Contract for Decategorization Coordination between Iowa Department of Human Services and Butler County. Moved by Reiher, second by Ackerman to authorize chair to sign renewal contracts. Motion carried.

Board considered Resolution to join 28E Agreement for Mental Health & Disability Service Network called County Social Services. Moved by Reiher, second by Ackerman to authorize chair to sign said agreement. Motion carried.

RESOLUTION #810

RESOLUTION TO JOIN 28E INTERGOVERNMENTAL AGREEMENT FOR MENTAL HEALTH & DISABILITY SERVICE NETWORK CALLED COUNTY SOCIAL SERVICES

Whereas Code of Iowa, 2011, Chapter 28E and Chapter 331, Section 331.440(3) "A county may implement the central point of coordination process as part of a consortium of counties and may implement the process beginning with the fiscal year ending June 30, 1995.":

Whereas a consortium of counties will provide greater equity of mental health & disability (MH/D) services in the region,

Whereas a consortium of counties will provide greater equity of funding services in the region,

Whereas a consortium of counties will provide more flexible administration that will improve the efficiency and effectiveness of plan administration with limited resources,

Therefore, Butler County resolves to join the County Social Services consortium by transferring Mental Health & Disability Services fund balance and the current MH/D Property Tax dollars to the County Social Services in exchange for equitable Mental Health & Disability Services coverage for residents of Butler County.

The vote thereon was as follows:

AYES: Mark V. Reiher NAYS: None
 Rex Ackerman
ABSENT: Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted.

ATTEST: *Lizbeth Williams*, County Auditor

Board reviewed Fiscal Agent Agreement between County Social Services and Butler County wherein Butler County agrees to act as fiscal agent. Moved by Reiher, second by Ackerman to authorize chair to sign said Agreement. Motion carried.

Board reviewed Resolution to authorize Auditor to periodically transfer funds from General Basic and Rural Services to Secondary Roads. Moved by Reiher, second by Ackerman to approve the following:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-15
General Basic/Rural Services Funds to Secondary Roads Fund**

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2014/2015 budget year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2014, shall not exceed the sum of \$125,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2014, shall not exceed the sum of \$1,550,000.00.

Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a transfer from said fund to secondary road fund.

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's

total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amount specified in section 1.

Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Mark V. Reiher NAYS: None
 Rex Ackerman
 ABSENT: Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted.

ATTEST: *Lizbeth Williams*, County Auditor

Board considered Resolution to appropriate funds for Fiscal Year 2014-2015. Also present was member Tom Heidenwirth. Moved by Reiher, second by Heidenwirth to approve the following:

APPROPRIATION RESOLUTION #403-15

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2014, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by department or office on the following schedule are hereby appropriated to the department or office listed in the first column on the same line of the following schedule.

DEPARTMENT	APPROPRIATION
Law Enforcement	1,851,456
County Attorney	255,754
Medical Examiner	28,600
Emergency Services	104,834
Court Services	20,980
Public Health	942,789
Sanitarian	74,214
Mental Health	23,233,722
Social Services	404,224
Conservation	764,903
County Environment	334,757
Educational Services	82,200
Secondary Roads	5,775,000
Representation Services	385,261
Treasurer	348,229
Recorder	244,229
Supervisors	159,831
Auditor	234,139
Information Technology	527,514
County Administration	690,127
Capitol Projects	114,000
County Farm	2,500
Debt Service	546,130
TOTAL:	37,125,393

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations effective July 1, 2014.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the 2014-2015 budget year the auditor shall ascertain that the available resources for that year will be less than said total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2014-2015 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2015.

UPON Roll Call the vote thereon was as follows:

AYES: Rex Ackerman
Tom Heidenwirth
Mark V. Reiher

NAYS: None

WHEREUPON, The Resolution was declared duly adopted.

ATTEST: *Lizbeth Williams*, County Auditor

Reappropriation of funds for Fiscal Year 2014 not necessary.

Wage Publication Report for FY2014
Reported Earnings: Gross

Ackerman, Rex	28,659.96	Hadley, Nancy	1095.00	Peterson, Dwight	39,715.87
Adelmund, Bryan	39,825.13	Harms, Beverly	4,863.60	Ragsdale, Rachel	27,476.84
Backer, Tim	15,150.73	Harms, Duane	700.00	Rauenbuehler, Jeff	670.50
Bangasser, Ashley	28,926.00	Heeren, Kathy	9,660.39	Reiher, Mark	28,659.96
Bangasser, Mark	42,417.74	Heidenwirth, Tom	28,659.96	Rewerts, James	41,336.01
Barloon, Cody	5,406.48	Henricks, Debra	46,586.01	Rieken, Jason	8,383.50
Bass, Lane	55,336.05	Hinders, Mary	24,109.75	Riherd, John	99,000.00
Beadle, Lisa	26,093.70	Hippen, Timothy	39,855.10	Roose, Karolyn	7,923.19
Becker, David	52,370.04	Hoodjer, Thomas	54,931.35	Rops, Dennis	624.51
Becker, Jennifer	63,024.00	Jacobs, Jacob	39,603.38	Rottink, Connie	40,597.92
Behnke, Ryan	39,658.78	Jacobs, Janice	50,746.92	Sayre, Dean	43,247.82
Bell, Nick	39,985.67	Jacobson, Jeffrey	375.00	Scanlan, David	61,779.96
Bertram, Nicole	3,024.00	Joebgen, Timothy	48,897.77	Schipper, David	41,969.43
Bettenga, Harris	41,404.90	Johnson, Diane	33,221.55	Schleuger, Brittany	2,488.50
Bidwell, Katie	31,819.92	Johnson, Jason	65,868.96	Schleuger, Charlie	10,345.50
Bills, Debra	42,624.61	Johnson, Jeremiah	48,575.65	Schmadeke, Steven	57,099.36
Bohlen, Danny	39,721.13	Johnson, Mary	51,523.61	Schmitz, Lisa	330.00
Brouwer, Mary	40,614.66	Johnson, Renae	7,781.95	Schoneman, Shane	41,888.19
Burson, Michelle	1,800.00	Junker, Denise	53,847.96	Schoneman, Vicki	50,746.92
Carroll, Francis	40,842.46	Koenen, Nicholas	39,516.56	Seehusen, Russell	39,927.33
Chisholm, Robin	44,491.61	Kramer, Mark	40,159.04	Shultz, Michele	48,547.92
Christiansen, Daniel	40,530.17	Kroeze, Misty	31,786.91	Siems, Kendall	656.63
Ciavarelli, Caleb	1,920.00	Lammers, Michael	54,253.02	Smeins, Robert	315.00
Clark, Daniel	38,059.92	Lebeck, Shawna	53,388.00	Smith, Kendall	50,450.36
Cole, Jeremy	152.00	Lewis, Jeff	42,411.97	Spratt, Scott	39,182.67
Dann, Kathy	41,865.93	Lewis, Rashelle	29,670.00	Steere, Calvin	41,123.96
Debner, Lonna	33,827.95	Lievens, Gregory	57,681.96	Steere, Tyron	4,528.00
Debower, Cheryl	26,538.00	Lubben, Curt	54,968.70	Swarts, Rick	42,478.60
Degroote, Jennifer	41,856.07	Martin, Steven	47,018.12	Tjabring, Thola	11,710.00
Dewitt, Cynthia	48,874.83	Mcwhirter, Deborah	60,684.96	Trees, Justin	58,642.12
Dralle, Donis	31,042.92	Menken, Reid	6,080.25	Trees, Rosemary	42,375.00
Dralle, Wendy	36,792.00	Miller, Billy	467.36	Trepp, Sara	50,746.92
Eberline, David	330.00	Miller, Nicholas	44,425.78	Truax, Beverly	42,634.47
Eckhoff, Mike	41,012.05	Miller, William	34,136.17	Uhlenhopp, Jon	43,414.39
Fehlberg, Amy	42,447.26	Miner, Michael	46,814.96	Ulrichs, Steve	27,584.20
Fleshner, Tamara	45,219.75	Morris, Matthew	34,457.96	Urban, Jessica	396.00
Forry, Bonnie	28,527.00	Nelsen, Dorothy	56,043.40	Viet, Carole	10,666.78
Franken, Craig	210.00	Nelson, Angela	2,432.78	Viet, De Wayne	40,790.63
Freese, Angela	34,006.86	Nevenhoven, Kenneth	41,553.60	Voss, Karla	40,587.00
Freese, Collin	54,455.70	Nevenhoven, Michael	39,516.57	Wangsness, Debra	35,523.00
Frevert, Craig	41,427.13	Newton, Rebecca	13,230.10	Wedeking, Matthew	820.00
Frye, Debra	44,179.58	Nicolaus, Roxanne	40,597.92	Wiegmann, Cory	42,385.74
Gansen, Joyce	10,135.43	Nordmeyer, Mitchell	47,640.00	Wiegmann, Eldo	2,700.00
Geelhoed, Roxann	34,000.44	Oldenburger, Shane	54,063.02	Williams, Lizbeth	50,746.92
Gomez, Carol	36,473.46	Pecha, Mindy	35,532.84	Winterberg, Kiley	58,338.13
Groeneveld, Austin	2,172.00	Petersen, Martin	49,029.96	Total Wages:	4,579,255.59

Board approved claims as submitted.

Butler County claims paid from June 1, 2014 through June 30, 2014

4imprint Inc,Bt	2,211.21
Aces,Comp Equip/Licensing/Rcvry	26,372.00
Ackart, Janice,Peo	151.84
Advantage Administrators,Self Funding	596.17
Aflac,Aflac Pmt	116.48
Agility Recovery Solutions,Disaster Rcvry	770.00
Airgas North Central,Suply/Rpr	534.71
Aissen, Mary,Peo	39.40
Allan, Marlene,Peo	116.00
Alliant Energy,Util	106.39
Allied Manatts Group Llc,Rock	90,666.98
Allison Ambulance Service,Ems Trng	768.00
Allison Variety Hardware,Bd & Care/Suply/Maint	166.69
Allison, City Of,Util	184.35
American Solutions,Ofc Sup	31.13
Answer Plus Inc,Equip Cont	65.00
Aplington Amb. Service,Ems Trng	24.00
Aramark, Avs Waterloo Mc Lockbox,Shop	188.78
At&T,Tele	41.05
Backer, Esther,Peo	130.50
Backer, John,Peo	137.75
Backer, Juanita,Peo	136.24
Backer's Service,Maint	7.00
Ballard, Brenda,Peo	154.94
Barth, Rita,Peo	141.94
Bass, Larry,Peo	126.88
Bass, Sandra,Peo	149.76
Bauman, Georgette,Peo	134.16
Beadle, Lisa,Mlge	52.00
Becker, Jennifer L.,Mlge/Bt	1,063.41
Bennett, Georgia,Peo	126.88
Bennett, Michael,Peo	157.01
Bertram, Nicole,Mlge	177.42
Black Hills Energy,Util	39.42
Blacktop Services Co.,Asphlt	165,955.72
Bmc Aggregates L.C.,Rock	35,308.48
Bob's Feed And Seed,Seed	373.75
Briggs Corporation,Med Sup	112.62
Brown Supply Co. Inc.,Suply	1,010.00
Brown, Gene,Peo	144.02
Bruening Rock Products, Inc,Rock	11,728.48
Burman, Norma,Peo	116.00
Business Card,Misc/Tob Prev/Hopes	606.46
Butler Bremer Communications,Tele	101.35
Butler County Engineer,Fuel	207.53
Butler County Fair Board,Approp	20,000.00
Butler County Farm Bureau,Rent	400.00
Butler County Public,Med Invgtg	405.72
Butler County R.E.C.,Lghts/Util	378.50
Butler County Solid,Disp Fee	18,198.00
Calhoun-Burns & Assoc.,Insp/Rate	5,232.50
Campbell Insurance Group, Inc.,Cons Fee/Bond	1,890.62
Campbell Supply,Suply/Tool	2,149.10
Ccp Industries Inc.,Suply	186.48
Cdw-G,Comp Equip	404.86
Central Iowa Distr.,Sup/Bldg Maint/Bt	1,202.28
Central Iowa Water Assoc.,Util	49.00
Century Link,Tele	49.98
Cerro Gordo County Treas,Med Exmr	50.00
Certified Power, Inc.,Lbr	48.83
Chisholm, Robin,Mlge	290.16
Christie Door Company,Shop	1,853.94
Christopherson & Sons Llc,Prts/Lbr	204.90
City Of Shell Rock Ambulance,Ems Trng	1,356.00
Clark, H. David,Peo	143.49
Clark, Lola,Peo	157.11

Clarksville Ambulance Service,Ems Trng	1,538.93
Clarksville Lumber Co,Upgrades	61.76
Clarksville, City Of,Util	274.62
Coast To Coast Solutions,Misc	1,192.65
Consolidated Energy Co.,Fuel	23,167.51
Continental Research Corp,Suply	220.11
Control Service,Cap Proj	10,003.00
Cooper Motor Company,Car Exp	41.69
Cordes, Shirley,Peo	143.50
Coster Cemetery Association,Grave Maint	40.00
Covenant Medical Center,Youth Shltr	1,755.00
Crawdaddy Outdoors,Environ Educ	66.72
Creative Product Sourcing, Inc,Dare - Shf Admin	201.42
Croell Redi-Mix, Inc.,Upgrades	620.88
Custom Creations,Maint	204.38
Debeer, Dorothy,Peo	123.25
Debner, Lonna,Mlge	333.84
Decision Health,Books	211.95
Dewitt, Cindy,Mlge	896.48
Dohrn, Pamela,Peo	150.75
Don's Truck Sales,Prts	10,482.41
Doug's Heating & Cooling,Well Closing	140.65
Dralle Department Store,Unif Allow	111.80
Dralle Plumbing & Htg,Well Closing	400.00
Dueco Inc.,Inspt	325.00
Dumont American Legion Post360,Rent	50.00
Dumont Implement Co. Inc.,Prts	179.05
Dumont Telephone Company,Internet/Tele	2,264.46
Dumont Volunteer Amb.,Ems Trng	537.60
Dumont, City Of,Util	312.40
Eclipse News Review,Pub Not/Publ/Bd Proc	1,888.57
Electronic Engineering Co.,Gps	898.50
Escher, Berdyne G,Peo	147.13
Faber, Elizabeth,Bt	1,950.00
Fagre M.D., Lee,Med Exmr	285.00
Farm Chem,Prts	1,507.78
Farmers Cooperatvie Co.,Seed	990.50
Fastenal Company,Suply	90.79
Fecht's Repair,Car Exp	449.30
Fink, Mary E.,Peo	130.50
Finn Corporation,Prts/Mulch	13,987.78
Fleshner, Tamara L.,Mlge	113.98
Force America Inc.,Prts	554.40
Forry, Bonnie Kay,Mlge	752.54
Freese, Leona Joyce,Peo	136.24
Frey, Alda,Peo	149.24
Gansen, Joyce,Mlge	49.09
Got You Covered,Misc	208.00
Grainger,Bt	1,304.00
Graser, Christine,Peo	126.88
Graven, Ann,Peo	134.69
Greene Ambulance Service,Ems Trng	261.60
Greene Recorder, The,Pub Not/Publ/Bd Proc	1,007.69
Greene, City Of,Util	90.50
Greenlee, Robert J,Peo	168.95
Hadley, Nancy,Mlge	80.08
Harken Lumber,Upgrades	298.73
Harms, Duane,Mlge	145.60
Hartzell, Katheryn,Peo	146.10
Hayes Bros., L.L.C.,Tile	223.75
Healthcare First,Equip Cont	99.00
Heckman, Carol,Peo	143.00
Heckman, John,Driver Stipend	50.00
Heeren, Kathy,Mlge	365.92
Heerts, Steve,Peo	179.89
Hendrickson, Cynthia,Peo	151.84
Henricks, Deb,Mlge/Bt	806.16
Hinders, Mary Ann,Mlge	890.71
Humphrey, Katherine,Peo	344.72
Icea Service Bureau,Reg	165.00

Icube,Dues	200.00
Imperial Supplies Llc,Prts/Suply	276.78
Imwca,Wc Prem	14,459.00
Innovative Ag Services,Shop	433.95
Interstate Battery Of,Prts	219.95
Iowa Alliance In Home Care,Dues	880.00
Iowa Co. Atty's Case Mngmt,Equip Cont	5,221.00
Iowa Communities,Gen Ins	169,550.06
Iowa County Attorneys Assoc,Sch Of Instr	325.00
Iowa D.A.R.E. Association,Dare	50.00
Iowa Dept Of Public Safety,Teletype	5,640.00
Isaca,Dues	125.00
Iscta,Dues	325.00
Iwwa,Dues	130.00
J & C Grocery,Bd & Care/Sup	2,141.57
J & L Engines,Maint	67.95
Jacobson, Jeff B.,Med Invgtn	125.52
Jendro Sanitation Services,Disp Fee	95.23
Jerry Roling Motors Inc.,Car Exp	841.70
Joe's Heating,,Bldg Maint/Misc Rpr	1,253.30
John Deere Financial,Maint	753.29
Johnson County Med Exm Dept,Med Exmnr	281.47
Johnson Sanitary Products Inc,Suply	15.61
Johnson, Diane,Mlge	74.36
Johnson, Jeremiah,Reimb	20.00
Johnson, Mary J.,Mlge/Hopes	527.71
Johnson, Renae,Mlge	39.00
K & S Grocery, L.C.,Maint	8.54
Kalainoff, Robert,Driver Stipend	100.00
Karl Chevrolet,New Car	21,198.04
Kelm, Robert,Driver Stipend	200.00
Kepple, Robert,Maint	250.00
Keystone Laboratories,Maint	136.00
Knoedler, Dorothy A.,Peo	152.31
Koop Jr., Meinard,Peo	175.25
Koop, Bonnie M.,Peo	116.00
Kramer, Charlene L.,Peo	149.22
Kroeze, Misty,Mlge	1,027.26
Lammers, Reid,Misc	88.00
Lamotte Company,Ofc Sup	41.15
Landers Hardware,Maint	77.30
Lauber, Marlene,Peo	130.50
Leisinger Body Shop,Car Exp	2,596.55
Lutheran Services,Youth Shltr	839.70
Mail Services, Llc,Ofc Sup/Pstg	1,159.97
Majewski's Tire Service,Maint	561.93
Marco Inc,Equip Cont	75.26
Marks, Joyce,Peo	126.88
Martin, Steven R.,Unif Allow/Environ Educ	137.08
Mcroberts Red Power, Inc,Prts	3.50
Mel's T.V. & Appliance,Misc	49.99
Menards,Environ Educ/Maint	103.64
Mennen, Helene,Peo	147.65
Mid-America Publishing Corp.,Pub Not/Publ/Bd Proc	1,531.47
Midamerican Energy,Util	11,040.06
Mid American Energy,Pipeline	1,358,441.12
Mike's C & O Tire,Car Exp	445.08
Miller Building Supplies,Lmbr	110.78
Miller, Billy,Peo	29.00
Miller, Sharlene,Peo	29.00
Morck, Bob,Peo	156.47
Morris, Matthew,Unif Allow	37.11
Myers, Fern,Peo	155.97
Myers-Cox Co.,Bd & Care	435.69
Napa Auto Parts (Greene),Maint	10.99
Napa Auto Parts (P'burg),Prts/Maint	480.82
National Sheriff's,Sch Of Instr	164.11
Neil Wedeking Electric,Comp Equip	641.72
Nelsen, Dorothy,Mlge	683.07
New Hartford Ambulance Svc,Ems Trng	1,045.44

Nicolaus, Roxanne,Sch Of Instr	40.58
Niemann Const. Co., Paul,Rock	57,904.80
Nixt, Joann,Peo	160.63
North American Salt Company,Salt	11,260.81
North Iowa Juvenile,Youth Shltr	250.00
Northern Iowa Constr.,Culvt	3,155.00
O'brien Service & Towing,Car Exp	57.95
Office Depot Inc,Ofc Sup/Mnr Equip/Tob Prev	1,409.22
Office Elements,Ofc Sup	43.80
Office Express,Ofc Sup	299.00
Ovel Forest Products, Inc,Piling	16,110.25
Paetec,Tele	1,258.75
Parkersburg Ambulance Svc,Ems Trng	1,443.82
Parkersburg, City Of,Util	22.50
Pathways Behavioral Services,Prof Fees	9,575.00
Peterson, Danielle,Hopes	75.00
Peterson, Eldon,Driver Stipend	50.00
Petroblend Corp.,Suply	4,366.25
Pioneer Telephone,Tele	17.10
Pitney Bowes Inc.,Pstg Rent/Ofc Sup	453.98
Powerplan,Prts	1,996.41
Print Place, The,Bt	250.00
Radar Road Tec,Mnr Equip	4,156.00
Radio Communication Systems,Car Exp	273.24
Reiher, Mark,Mlge	365.04
Renning, Barbara,Peo	148.18
Reserve Account-Pitney Bowes,Pstg	4,000.00
Ricoh Usa, Inc,Equip Cont/Ofc Sup	8,205.40
Rileys Inc.,Ofc Sup	831.12
Ritsema, Sandra,Peo	187.15
Roling Ford,Car Exp	36.29
Ron's Auto Salvage,Rent	3,000.00
Roose, Karolyn,Mlge	1,168.24
Ryan Exterminating Inc.,Pest Cntrl	35.00
Saathoff, Marlys,Peo	181.54
Scanlan, Brinna,Sign	180.00
Schnucker, Anna Mae,Peo	97.88
Schoneman, Shane,Sfty	277.00
Schoneman, Vicki,Sch Of Instr	46.31
Schrages Cleaners,Lndry	10.50
Schuck, Margaret,Peo	143.50
Schumacher Elev. Co.,Maint/Misc Rpr	356.54
Schwarz, James,Peo	130.50
Schwarz, Joanne,Peo	175.19
Schwickerath, Daniel,Peo	163.28
Schwickerath, Hermine,Peo	163.28
Security Products Companies,Comp Prog	7,281.25
Shell Rock, City Of,Util	23.55
Shepard Gibson & Lievens,Tele	720.00
Shield Technology Corp,Equip/Mapping	9,945.00
Smeins, Robert,Mlge	117.00
Snap-On Tools Corp.,Tool	71.20
State Hygienic Laboratory,Well Closing	428.00
Stauffer, M. Jane,Peo	126.88
Stetson Building Products Inc.,Ptch	430.90
Swain, Joleen,Peo	144.02
Systems Services,Misc Rpr	160.00
Taylor Physical Therapy,Cont Svc	2,880.00
Thomason, Terry,Driver Stipend	75.00
Thorne Metal Works,Culvt/Prts	755.41
Tjabring, Thola,Mlge	193.39
U.S. Cellular,Tele	2,149.02
U.S. Postal Service,Pstg	1,900.00
Ulrichs, Steve,Reimb	1,470.33
Unitypoint Clinic,Test/Bd & Care	168.00
Unitypoint Health,Wellness	2,304.00
Veridian Credit Union,Exp/Prts/Fuel	1,713.00
Viet, Carole,Mlge	688.22
W, The,Dare	99.00
Wade's Plumbing & Heating,Well Closing	258.25

Walter Curtis Company,Unif	84.00
Waste Management Of,Disp Fee	69.72
Waverly Health Center,Test/Bd & Care	2,634.25
Weber, Paul,Driver Stipend	75.00
Wellmark Blue Cross/Blue Shiel,Ins	7,729.88
Wellsburg Ag,Fuel	14,908.47
Wertjes Uniforms,Unif	1,033.89
West Group Payment Ctr.,Law Lbry	282.53
Wingfoot Comm. Tire Systems,Tire	10,791.00
Witte, Jim,Well Closing	164.84
Wubben, Betty,Peo	144.02
Zee Medical Inc.,Suply	137.40
Ziegler Inc.,Prts	566.43

County Social Services claims paid from June 1, 2014 through June 30, 2014

Abbe Center For Community (Mh)	2,306.93
Abbott Law Office, Pc	198.00
Abc Pest Control	995.00
Access Inc.	4,153.50
Adult Crisis Stabilization Cnt	56,715.00
Allamakee County Auditor	15,687.55
Allamakee County Case Mgmt	459.96
Allegiant Property Management	25.00
Alliant Energy	1,575.10
Always Best Care Of The	975.20
America's Best Value Inn	3,791.85
Anliker, Dan	704.00
Arends And Lee Law Office	174.00
Aronsen, Rolf	2,096.66
Barkema, Lynn	500.00
Bartosh, Marilyn	495.85
Beekman Jimmy	100.00
Bennett Pharmacy	108.30
Bennett, Crimmins & Ostrander	4,620.00
Benton County Social Svcs	112.64
Beran, Ted	800.00
Berryhill Center For Mh	3,835.79
Bill's Family Foods	300.00
Black Hawk County Health Dept	10.00
Black Hawk County Sheriff	21.06
Black Hawk-Grundy	44,037.87
Black Hills Energy	70.41
Bowman, Ed	475.00
Bremer County Sheriff	288.50
Brown's Shoe Fit Co.	49.41
Buchanan County Sheriff	256.60
Butler County Auditor	3,480.49
Butterfield, William	470.00
Byrne, Patrick	1,048.34
C & D Rental	300.00
Carr & Wright Plc, Attorneys	157.40
Carroll County Sheriff	311.70
Cedar Valley Community	309.20
Cedar Valley Ranch Inc.	25,841.46
Center Associates	620.00
Central Iowa Residential	1,101.24
Cerro Gordo Cnty Public Health	3,744.00
Cerro Gordo Co General Relief	3,330.00
Cerro Gordo County Auditor	50,146.64
Cerro Gordo County Sheriff	63.50
Chatham Oaks, Inc.	2,581.56
Cherokee County Sheriff	20.50
Chickasaw County Public Health	280.80
Choice Employment Services	665.00
Clayton County Sheriff	335.58
Clear Lake Pharmacy	38.35
Cleveland, Kaye	821.00
Communication Svc For Deaf	156.26
Community Care Inc.	275.96

Comprehensive Systems Inc.	3,130.26
Connect America	442.50
Cornerstone Family Practice	148.00
Country Life Health Care	10,279.60
Country View Care Facility	118,586.00
Country Winds Manor	6,322.46
Covenant Clinic Psychiatry	166.00
Covenant Medical Center	8,515.00
Cresco Village - National Mgt	310.00
Crossroads Apartments	45.00
Dac Inc - Andrew Jackson Care	3,101.00
Daniel Pharmacy	189.77
Dhs Case Management Unit	908.25
Diamond Life Health Care	7,052.74
Direct Buy Imaging	499.25
Dooley Rothman, Sarah	60.00
Dotson Law Firm	174.00
Dumont Telephone Company	88.82
Duncan Heights Inc.	90,612.46
Echo Plus, Inc.	21,405.51
Egemo, Jim	450.00
Eggert, Erb, Fry & Mulcahy	102.00
Ekstrand, Eric	525.00
Elwood, O'donohoe, Braun	864.00
Emmet County Sheriff	157.15
Employment For Everyone, Llc	4,009.00
Evans, Mitch	1,441.38
Evansdale Senior Residency	25.00
Evergreen Estates	50.00
Exceptional Opportunities, Inc	28,618.33
Exceptional Persons Inc.	47,259.68
First Christian Church	195.00
Fitzgerald, Dennis	150.00
Flannery Investments	136.00
Floyd County Auditor	44,022.49
Floyd County Public Health/Hhc	391.74
Floyd County Sheriff	2,017.00
Flugge, Matt	350.00
Forcier, Nina	312.00
Fort Dodge Water Dept	44.43
Francis Lauer Youth Services	4,165.76
Full Circle Services, Inc	2,606.83
G & G Living Centers, Inc	1,760.40
Gartelos Elaine	1,800.00
Genesis Development	15,269.73
Genesis Mental Health Assoc.	142.80
Goodnature, Neil	600.00
Goodwill Industries Of Ne Iowa	3,564.39
Greenwood Drug	3,061.71
Grundy County Auditor	23,810.18
Guardian Angel Services Llc	79.05
Gundersen Health Systems	109.00
Hallberg Law Office	174.00
Hillcrest Family Svcs	4,692.53
Hoffman, Jerry	1,050.00
Hope Haven, Inc.	13,689.33
Horizons Unlimited Of Pac, Inc	2,596.95
Howard County Sheriff	286.36
Humboldt County Sheriff	191.26
Hy-Vee Accounts Receivable	110.67
Hy-Vee Drug Store	124.49
Hy-Vee Pharmacy	98.99
Iowa Northland Regional	2,040.00
Jdm Management	103.00
Junkman/Knoebel Center	420.00
Kathleen's Care, Inc	3,038.00
King, Beth	378.40
Klatt, Odekirk, Augustine,P.C.	300.00
Kleppe Properties No. Two, Llc	425.00
Knoxville Residential	4,171.98

Kobliska, Vince M	610.00
Kossuth County Auditor	17,733.57
Kossuth Regional Health Cntr	93.50
L & M Pharmacy Care	732.47
Lake Mills, City Of	180.85
Lakeland Park Apartments	75.00
Langfald, Ronald	525.00
Larrabee Center Inc.	2,493.14
Larson, Rick	88.50
Lifeline Systems	223.00
Lifeworks Community Services	5,982.21
Lighthouse Prof. Counseling	375.00
Litterer, Steve	43.00
Luedtke, Daniel	189.00
Mahoney, Kathy	480.00
Mallard View, Inc	3,918.09
Manly Drug	14.15
Mary Greeley Medical Center	5,016.75
Mason City Clinic	2,136.00
Mason City, City Of	454.43
Mcguire Rentals	4,194.71
Mediacom	392.69
Mental Health Center Of N Iowa	17,873.62
Mercy Medical Center- N. Iowa	2,250.00
Metrop	808.00
Metropolitan Transit Authority	2,400.00
Meyer, Tammy	2,129.55
Mid-America Publishing Corp.	70.09
Midamerican Energy	564.00
Midas Council Of Governments	342.00
Miller Pharmacy	30.91
Mitchell County Auditor	10,156.42
Mitchell County Care Facility	22,734.00
Mitchell County Home Health	200.00
Miw, Inc	3,557.08
Mosaic - Western Iowa	6.35
Mosaic In North Central Iowa	2,815.00
Mt Village Apartments	125.00
Muhlenbruch, Kim	581.30
Murphy Management Service	255.00
Murphy Rental	385.62
Nanninga, John	250.00
Nelson Agency Corp.	3,086.59
Neve, Brandon	450.00
New Hampton Pleasant Manor	133.09
New Hampton, City Of	97.48
Next Generation Technologies	14,913.17
Niacog	110.10
Nolan John	360.00
North Iowa Media Group	51.04
North Iowa Reg. Housing Auth.	385.00
North Iowa Transition Center	62,316.87
North Star Community Services	30,446.07
Northeast Iowa Behavioral	15,390.77
Northern Lights Alliance	2,000.00
Northwood, City Of	80.00
O'brien, Christopher	60.00
Office Elements	24.16
Opportunity Homes, Inc.	2,022.81
Opportunity Village	43,130.68
Osborn Stubbs Law Office, P.C.	60.00
Paetec	61.52
Palace Park Llc	573.00
Park Towers Apartments	350.00
Partnership For Progress	2,544.00
Pathways Behavioral Services	58,220.45
Pd Russell Properties Llc	400.00
Pelzer Law Firm	300.00
Penn Center	5,649.64
Petersen, Nancy, Real Estate	475.00

Peterson, Jack	425.00
Peterson, Robert	108.00
Pierce, Tyler M.	605.00
Pizza Ranch Of Clarion	68.40
Pleasant Hill Residential	739.18
Pocahontas City Of	163.95
Pogge, Cindy	1,232.75
Polk County Sheriff (Billing)	17.24
Prairie View Management, Inc	191,148.36
Pride Group, The	36,189.84
Purk, Heidi	7,826.00
Quality Concrete Construct Inc	300.00
R & M Rentals	928.00
Region Six Planning Commission	994.81
Reindl Law Firm	60.00
Renee's Loving Care	75.00
Rickert Law Office	855.65
Rise Ltd	846.45
Scenic Acres	46,007.52
Schickel, Candila	66.00
Schnurr Law Firm	60.00
Schrock Properties, Llc	300.00
Scott Pharmacy	12.01
Seasons Center For Cmh	6,336.86
Secure Health Care Solutions	12,933.12
Shopko	3.14
Shopko Pharmacy	123.42
Shopko Pharmacy #52	384.05
Sigmeth Roberts Law, Plc	62.39
Sindelar, Wanda	405.00
Slp, Inc	100.00
Southwest Ia Planning Council	104.80
Spectrum Network	3,330.21
Spring Harbor, (Liberty Square Care Cnt)	61,618.14
St. Coletta Of Wisconsin, Inc	2,047.36
St. Luke's Hospital	1,108.00
Storey Kenworthy	126.98
Story County Sheriff	157.40
Stumme & Epley Law Office	627.50
Super 8 Cresco	665.12
Tama County Auditor	29,275.20
Tammy's Pharmacy	89.32
Tasc, Inc.	11,308.28
Thompson, John L.	108.00
Treasurer, State Of Iowa	220,827.77
Troy Powell Law Firm	150.00
Unlimited Services Inc	941.78
Wahkonsa Manor	75.00
Watne, Pam	111.39
Wcta	337.92
Webster County Sheriff	2,580.85
Welch, Terry	300.00
Wellington Place	12,541.60
West Fork Services	17,323.15
Westling Jan	40.50
Westphal, Barb	180.00
Willow Inn Motel	710.00
Winnebago Co Sheriff	348.00
Winneshiek County Auditor	15,347.41
Winneshiek County Sheriff	469.25
Winneshiek Medical Center	1,773.00
Worth County Sheriff	842.68
Wright County Auditor	39,584.97
Wright County Sheriff	2,294.02

Chairman Ackerman adjourned the meeting at 10:19A.M. to Tuesday, July 15, 2014 at 9:00 A.M.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 30, 2014.