

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 12, 2013.

Meeting called to order at 9:00 a.m. by Chairman Mark V. Reiher with members Tom Heidenwirth and Rex Ackerman present. Also present were Fern Myers, Allison, Iowa and Mathias Jensen, Clarksville, Iowa.

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

Board met with Steve Heeren and Mike Ruby from the Butler County Fair Association for FY14 funding request. Also present were Emergency Management Coordinator Mitch Nordmeyer and Public Health Director Jennifer Becker. Decision will be made during funding determinations.

Moved by Heidenwirth, second by Ackerman to approve Resolution to join 28E Intergovernmental Agreement for Mental Health & Disability Service Network Called County Social Services.

RESOLUTION #768

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 my 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.

Upon roll call the votes thereon were as follows:

AYES: Mark Reiher NAYS: None
Tom Heidenwirth
Rex Ackerman

Said Resolution Duly adopted this 12th day of February, 2013.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Ackerman, second by Heidenwirth to approve Agreement Regarding Public Health Annual Sub-Fund and Authorize Auditor to Transfer \$125,000.00 from General Basic to Public Health Sub-Fund for Fiscal Year 2014.

RESOLUTION #494-14

WHEREAS, the Butler County Board of Supervisors and the Butler County Board of Health have reached an agreement regarding the Public Health Annual Sub-Fund, and

WHEREAS, such agreement establishes an annual allocation of funds be transferred from the General Basic Fund to the Public Health Sub-Fund, and

WHEREAS, that the amount of said annual allocation shall be determined annually,

IT IS THEREFORE RESOLVED that the Butler County Board of Supervisors hereby authorizes the Auditor to transfer \$125,000.00 from the General Basic Fund into the Public Health Sub-Fund. Said transfer shall be for Fiscal Year 2014 and shall be made as soon after the beginning of the new fiscal year as possible.

Upon roll call the vote thereon was as follows:

AYES: Mark Reiher NAYS: None
Tom Heidenwirth
Rex Ackerman

WHEREUPON the resolution was adopted this 12th day of February, 2013.

ATTEST: *Lizbeth Williams*, County Auditor

Staff Meeting was held.

Board heard program update from Executive Director Butler County Development Corporation Jeff Kolb. Also present was Rick Whalen, REC.

Board made final determinations of FY14 funding requests.

Board approved claims as submitted.

Butler County Claims paid from January 1, 2013 through January 31, 2013

Ability Network Inc., Equip Cont - Ph	1,740.00
Aces, Comp Equip - It	10,350.19
Advantage Administrators, Self Funding-Sr/Admin Fee	1,873.21
Aflac, Aflac-Pt: Payment	116.48
Agility Recovery Solutions, Disaster Rcvry - It	670.00
Agvantage Fs, Fuel-Sr	22,827.60
Airgas North Central, Suply-Sr	1,036.70
Alliant Energy, Util-Sr-Cc	77.28
Allied Manatts Group Llc, Rock-Sr/Road Stone	729.13
Allison Ambulance Service, Amb Svc	150.00
Allison Farmers Feed & Grain, Maint - Cc	58.50
Allison Pharmacy, Suply-Sr/Ofc Sup-Dhs	222.47
Allison, City Of, Util - Jail/Sr/Res Cntr/Dhs/Cths	164.82
Aplington, City Of, Amb Svc	225.00
At&T, Tele - Shf Comm	71.34
Becker, David, Sfty-Sr	100.00
Bienemann, Jerome, Twp Exp	60.00
Black Hawk Cnty Sheriff, Court Costs - Co Atty	21.06
Black Hawk County Auditor, Med Exmnr	635.00
Black Hills Energy, Util-Sr	182.24
Bluhm Electric, Inc., Lbr-Sr	102.50
Boersma, Rus, Misc - Comm Cord	70.14
Brown Supply Co. Inc., Sfty-Sr	333.18
Business Card, Chld Pass-Ph/Mnr Equip-Cthse	660.60
Business Card, Sch Of Instr - Shf Admin	314.95
Business Card, Ofc Sup - Eh	98.85
Butler Bremer Communications, Tele - Cc	102.57
Butler County Farm Bureau, Rent - Dhs	400.00
Butler County Public, Admin Fee - Eh	500.29
Butler County R.E.C., Lghts/Util-Sr/Cc	822.12
Butler County Solid, Disp Fee - Jan13	16,764.00
Butler County Solid, Disp Fee-Sr	250.30
C & L Service, Car Exp - Cont Law	80.00
Calhoun-Burns & Assoc., Design/Inspct-Sr	8,038.90
Campbell Supply, Tool-Sr	62.52
Casey's General Store Inc., Fuel-Sr	18.89
Cdw-G, Comp Equip - It	110.28
Ced-Columbia, Mnr Equip - Maint	683.94
Central Iowa Distr., Sup - Jntr/Sr	479.12
Central Iowa Water Assoc., Util-Sr	21.33
Century Link, Tele - Co Atty	49.67
Cerro Gordo County Auditor, Court Svcs - Juv	3,595.47
Chisholm, Robin, MIge - Ph	151.68
Citrix Systems Inc., Licensing - It	3,665.02
Clarksville Lumber Co, Maint - Cc	32.83
Community Electric, Tool/Parts/Lbr-Sr	4,225.98
Cooper Motor Company, Car Exp - Shf Admin	110.07
Cordes Excavating, Snow Rmvl - Res Ctr	60.00
Coster Cemetery Association, Grave Maint - Va	40.00
Crestview Parkersburg Lp, (Lisa Johnson), Rent - Gen Rel	200.00
Crop Production Services Inc., Spray-Sr	2,492.00
Culver Hahn Elec Mason City, Sup - Maint	638.58
Cvshrm, Sch Of Instr - Aud	60.00
Debner, Lonna, MIge - Ph	225.12
Delta Gloves, Misc - Jail	97.40
Denny's Business Forms Plus, Ofc Sup - Cthse	749.53
Des Moines Stamp Mfg., Ofc Sup - Treas/Aud	470.40
Dewitt, Cindy, MIge - Ph	342.72
Dickinson County News, Court Svcs	35.85
Don's Truck Sales, Prts/Lbr-Sr	5,392.14
Doug's Heating & Cooling, Mnr Sup - Maint	56.75
Doug's Heating & Cooling, Well Closing - Eh	654.00
Dralles Plumbing & Heating, Well Closing - Eh	800.00
Dumont Harken Lumber Inc., Lmbr-Sr	12.36
Dumont Telephone Company, Tele/Internet	2,324.52

Eagle Point, Comp-Sr	750.00
Eclipse News Review, Bd Proc-Supv/Publ-Css	391.91
Eclipse News Review, Publ/Ofc Sup - Zoning	35.54
Eclipse News Review, Misc - Shf Admin	34.00
Edeker, Roy, Mlge - Cc	46.56
Edgeton Hardware & Repair, Well Closing - Eh	400.00
Election Systems&Software Inc, Equip Cont - Elctns	1,994.30
Electronic Engineering Co., Gps-Sr/Equip Cont-Ph	300.00
Electronic Engineering Co., Equip Cont - Ph	42.00
Faber, Elizabeth, Phep Rca - Ph	300.00
Fagre M.D., Lee, Med Exmr	165.00
Fastenal Company, Suply/Parts/Tool-Sr	1,935.05
Fecht Repair, Tire-Sr	19.00
Filtration Solutions, Inc., Rprs - Cthse	207.09
Fokkena, Habbo, Mlge - Cc	31.68
Fokkena, Holly, Sch Of Instr - Aud	21.60
Force America Inc., Prts-Sr	646.34
Forry, Bonnie Kay, Mlge - Ph	357.55
Galls, Mnr Equip - Unif Ptrl	261.60
Gansen, Joyce, Mlge - Ph	147.98
Green Canopy, Inc., Shop-Sr	150.00
Greene Ambulance Service, Amb Svc	375.00
Greene Recorder, The, Bd Proc - Supv/Css	283.99
Greene, City Of, Util/Lights-Sr	628.30
Gunnett, M.D., Carol, Mlge - Ph	103.68
Hanawalt & Son Lumber, Environ Edu Prog - Cc	100.00
Hansell Ag Repair, Inc., Chsw - Cc	30.80
Harken Lumber, Environ Edu Prog - Cc	347.93
Harken, Kelly, Mlge - Cc	311.04
Harrison County Cons Board, Ccda-, Dues - Cc	40.00
Heckman, John, Driver Stipend - Va	50.00
Heeren, Kathy, Mlge - Ph	189.79
Heidenwirth, Tom, Sch Of Instr - Supv	215.04
Henricks, Deb, Mlge - Ph	258.24
Hinders, Mary Ann, Mlge - Ph	357.50
Hopkins Medical Products, Med Sup - Ph	69.10
Hsbc Business Solutions, Suply-Sr	464.46
Imwca, Wc-Sr/Gb	8,279.00
Iowa Alliance In Home Care, Sch Of Instr - Ph	275.00
Iowa Association Of, Dues - Med Invgr	100.00
Iowa County Recorders Assoc., Dues - Rec	200.00
Iowa Dept. Of Natural Resource, Dnr Fees - Eh	125.00
Iowa Environmental Health Asoc, Attn: Tina Ahlberg, Dues - Eh	20.00
Iowa Prison Industries, Ofc Sup - Treas	51.54
Iowa State University, Reg-Sr	1,225.00
Isac, Sch Of Instr - Treas Auto/Tax	130.00
Isac, Sch Of Instr - Supv	310.00
Isac, Sch Of Instr - Rec	130.00
Issda, Misc - Shf Admin	525.00
J & C Grocery, Bd & Care - Jail	1,710.34
J & C Grocery, Ofc Sup - Ph	11.13
Jacobson, Jeff B., Med Invgr	146.12
Jay Perkins Plumbing & Heating, Shop-Sr	515.22
Jc Plumbing & Heating, Well Closing - Eh	400.00
Jendro Sanitation Services, Disp - Jail/Dhs	77.04
Jerry Roling Motors Inc., Prts-Sr	47.50
Jerry Roling Motors Inc., Car Exp - Shf Admin/Cont Law	850.84
John Deere Financial, Suply-Sr	86.11
Johnson Plumbing & Heating, Well Closing - Eh	400.00
Johnson, Diane, Mlge - Ph	36.76
Johnson, Keith, Twp Exp	120.00
Johnson, Mary J., Mlge - Ph	251.42
K & S Grocery, L.C., Maint - Cc	4.16
Kaiser-Corson Funeral Home, Burial - Gen Rel	1,500.00
Kampman Electric, Rprs - Cthse	1,039.39
Kelm, Robert, Driver Stipend - Va	150.00
Kesley Lumber, Supl-Sr	64.29
Kluiter Auto Repair, Prts/Lbr-Sr	260.70
Koch, Annie, Misc - Comm Cord	77.94
Kroeze, Misty, Mlge - Eh	117.60

Landers Hardware, Sup - Cc	220.74
Landers Hardware, Suply-Sr	176.21
Lebeck, Shawna, MIge - Comm Cord	100.21
Lebeck, Shawna, MIge - Comm Cord	21.84
Legislative Services Agency, Bks-Sr	100.00
Lincoln Savings Bank, Ofc Sup - Rec	45.94
Magnall, Nancy, Misc - Comm Cord	76.38
Majewski's Tire Service, Lbr/Tool/Tires-Sr	1,893.36
Mar-Han Inc., Sup - Maint	32.50
Mason City Business, Equip Cont - Dhs	63.47
Matt Parrott & Sons Co., Ofc Sup - Aud	189.99
Mccarter Csr, John L., Court Costs/Svc-Co Atty	97.00
Mccready, Dick, Driver Stipend - Va	75.00
Mcroberts Red Power, Inc, Prts-Sr	186.17
Mehmen, Jay, Twp Exp	40.00
Menards, Environ Edu Prog - Cc	133.00
Metal Culverts Inc., Clvt-Sr	8,596.60
Mid-America Publishing Corp., Bd Proc - Supv	226.63
Mid-America Publishing Corp., Publ - Css	94.96
Mid-America Publishing Corp., Publ - Cc	24.34
Midamerican Energy, Util	11,054.95
Midwest Answering Service, Equip Cont - Ph	65.00
Miller Building Supplies, Lmbr-Sr	225.71
Miller, Nicholas, Ofc Suply/Reimb-Sr	127.12
Mine Safety & Health Admin., U.S. Dept. Of Labor, Fine-Sr	832.00
Miner, Michael, Unif Allow - Cc	144.97
Mocic, Misc - Shf Invgtn	150.00
Morris, Matthew, Unif Allow - Cc	19.24
Myers, Fern, MIge - Cc	232.32
Myers-Cox Co., Bd & Care - Jail	703.02
Napa Auto Parts (P'burg), Prtst00I/Suply-Sr	1,656.58
Neil Wedeking Electric, Equip Cont - It	11,056.36
Nelsen, Dorothy, MIge - Ph	330.76
Newton, Becky, MIge - Ph	19.20
Niemann Const. Co., Paul, Rock-Sr	3,853.04
Northern Iowa Constr., Clvt-Sr	3,062.40
Office Depot Inc., Ofc Sup & Tob Prev - Ph	326.17
Office Depot Inc., Ofc Sup - Treas	131.94
Office Depot Inc., Ofc Sup - Dhs	71.20
Office Depot Inc., Mnr Equip/Ofc Sup - Dhs	108.45
Office Depot Inc., Ofc Sup - Aud	138.84
Office Depot Inc., Ofc Sup - Atty	20.39
Office Depot Inc., Ofc Sup - Eh	13.48
Office Elements, Misc Ofc Sup - Shf Admin	107.25
Ovel Forest Products, Inc, Lumb-Sr	16,315.84
Overhead Door Co., Suply-Sr	122.85
Paetec, Tele	786.52
Parkersburg Ambulance Svc, Amb Svc	300.00
Pathways Behavioral Services, Prof Fees - Dec/Jan	5,000.00
Pdr Distribution, Llc, Books - Ph	59.95
Peterson Backhoe, Suply-Sr	191.66
Peterson, Eldon, Driver Stipend - Va	25.00
Petroblend Corp., Oil/Supl-Sr	5,549.15
Pioneer Telephone, Tele - Atty	17.12
Pitney Bowes Inc., Pstg Rent - Dhs	557.65
Pothast, Dale, MIge - Cc	96.00
Powerplan, Prts-Sr	29,821.02
Radio Communication Systems, Radio Rpr - Cons	37.50
Reiher, Mark, MIge - Supv	270.24
Reserve Account, Pitney Bowes, Pstg - Cthse	6,000.00
Ricoh Usa, Inc, Ofc Sup-It/Equip Cont	7,064.95
Riherd, John, Exp/Tele-Sr	721.64
Rileys Inc., Ofc Sup - Aud/Rec/Sr/Cthse	729.78
Roling Ford, Prts/Lbr-Sr	628.29
Ron's Auto Salvage, Misc - Shf Invgtn	1,500.00
Roose, Karolyn, MIge - Ph	166.46
Sadler Power Train, Prts-Sr	19.80
Schumacher Elev. Co., Maint - Cthse/Rpr-Dhs	350.23
Secretary Of State, Notary-Aud/Misc-Shf/Dues-Atty	90.00
Shell Rock, City Of, Util-Sr	21.55

Shepard, Chris, Rent - Gen Rel	200.00
Shimak, Michael, Reg-Sr	40.00
Sietsema-Vogel Funeral Home, Burial - Gen Rel	1,500.00
Skyline Construction, Inc., Rise-Sr	140,254.19
Snap-On Tools Corp., Tool-Sr	1,296.93
Society Of Land, Reg Fee-Sr	330.00
Star Graphics, Unif & Clothing - Shf Admin	252.46
Star Graphics, Ofc Sup - Atty	47.00
State Hygienic Laboratory, Well Testing - Eh	60.00
State Hygienic Laboratory, Well Testing - Eh	105.00
State Medical Examiner's Offic, Autopsy	1,558.00
Steere, Calvin L., Unif Allow - Cc	62.03
Stellar Truck & Trailer, Sfty-Sr	389.99
Stirling Lawn Care, Snow Rmvl - Res Ctr	45.00
Stokes Welding, Prts-Sr	352.54
Taylor Physical Therapy, Cont Svc - Ph	3,120.00
Tekippe Engineering, P.C., Rise-Sr	2,611.40
Theis, Kevin J, Ct Costs	12.40
Thomason, Terry, Driver Stipend - Va	50.00
Tjabring, Thola, Mlge - Ph	313.20
Todd's Repair, Car Exp - Cont Law	55.10
Tony's Tire & Exhaust, Car Exp - Shf/Unif Ptrl	555.90
Treasurer, State Of Iowa, Refund	47.72
Treasurer-State Of Iowa, Reg-Sr	40.00
Treat America Food Svcs, Sch Of Instr - Shf Invgtg	7.14
Trees, Justin, Car Exp - Unif Ptrl	99.42
Tyler Technologies Inc, Sch Of Instr - Aud	250.00
U.S. Cellular, Tele	2,566.95
U.S. Postal Service, Pstg - Dhs	2,000.00
Us Cellular Iowa City, Ofc Sup - Cons	329.97
Veridian Credit Union, Suply-Sr	87.92
Veridian Credit Union, Rprs/Maint - Cthse	54.95
Veridian Credit Union, Exp-Sr	8.83
Viet, Carole, Mlge - Ph	161.56
Wal Mart Community/Gemb, Ofc Sup - Cons	49.50
Wal Mart Community/Gemb, Sup - Jntr	235.72
Waste Management Of, Disp Fee - Cc	66.58
Waverly Health Center, Amb Calls	1,125.00
Weber, Paul, Driver Stipend - Va	175.00
Weinberg, Mike, Mlge - Eh	167.37
Wellmark Blue Cross/Blue Shiel, Ins	9,078.74
Wellsburg Ag, Fuel - Shf	4,356.94
Wellsburg Ag, Fuel-Sr	8,870.30
Wellsburg Ag, Maint - Cc	1,181.46
West Bend Mutual Ins Company, Bond - Cthse	508.00
West Group Payment Ctr., Law Lbry	264.05
Windstream Iowa Communications, Tele-Sr	19.41
Wingfoot Commercial Tire, .	6,925.86
Zee Medical Services, Suply-Sr	240.84

County Social Services Claims paid from January 1, 2013 through January 31, 2013

A Avenue Pharmacy	648.8
Abbe Center For Community	9,282.86
Abbe Center For Community Care	32,572.44
Abbott Law Office, Pc	309.00
Abilities Unlimited Inc	1,955.80
Access Inc.	6,080.17
Actively Supporting Individual	4,956.16
Adult Crisis Stabilization Cnt	54,554.25
Allen Memorial Hospital	12,760.00
Alliant Energy	922.06
Allied Investments	850.00
American Realty & Mgmt Co	310.00
Ames, City Of	326.84
Anderson, Mark B.	245.25
Anliker, Dan	350.90
Arends And Lee Law Office	709.50
Arne, Andrea	312.10
Aronsen, Rolf	2,096.66

Associates For Behavioral, Healthcare	188.77
Associates For Psychiatric Svc	300.00
Astrup Drug (Smart Pharmacy)	25.50
At Conference	31.10
Autumn Park Apartments	125.00
Bartz, Harold	25.00
Bauch Law Office	594.00
Behavioral Health Options Plc	345.00
Behavioral Services Llc	318.00
Bennett Pharmacy	353.40
Bennett, Crimmins & Ostrander	60.00
Benton County Social Svcs	249.00
Berryhill Center	44,470.78
Black Hawk Cnty Sheriff	2,075.98
Black Hawk-Grundy	589,206.57
Black Hills Energy	77.57
Bloemke Pharmacy	267.89
Bremer County Sheriff	272.00
Bridgeview Community	350.00
Bridgeway Inc.	2,755.30
Bringing Employment	68.22
Buchanan County Sheriff	17.74
Builders Of Hope	3,925.68
Burlington Trailways	184.00
Butler County Auditor	6,424.75
Butler County Sheriff	118.40
Byrne, Patrick	1,048.34
Cam Property Holdings, Llc	100.00
Capstone Behavioral Healthcare	224.00
Carroll County Sheriff	56.50
Cedar Rapids City Treasurer	24.00
Cedar Valley Ranch Inc.	21,318.40
Center Associates	1,140.00
Century Link	5.40
Cerro Gordo Cnty Public Health	6,984.00
Cerro Gordo Co Case Mngmt	8,913.32
Cerro Gordo Co General Asst	2,250.00
Cerro Gordo County Sheriff	66.00
Chatham Oaks, Inc.	4,230.91
Chickasaw County Homemaker	630.00
Chickasaw-Mitchell Case Mngmt	1,104.70
Children And Families Of Iowa	248.94
Christensen, Judith C	528.00
Christian Opportunity Cntr	943.89
Clay County Sheriff	62.00
Clayton, Sherry	163.45
Clear Lake Pharmacy	467.19
Cleveland, Kaye	1,182.00
Communication Svc For Deaf	703.15
Community Care Inc.	41,918.86
Community Mental Health Center	300.66
Community Neuro Rehab	447.00
Comprehensive Systems Inc.	7,117.70
Consumer Credit Counseling	135.00
Cornerstone Investments	300.00
Country Life Health Care	9,483.36
Country View Care Facility	63,790.00
Country View Estates	1,938.00
Covenant Medical Center	19,902.00
Covenant Medical Center, Inc	6,098.00
Crawford County Sheriff	143.75
Dac Inc - Andrew Jackson Care	3,080.25
Dallas Inc	362.70
Daniel Pharmacy	1,757.17
Daniel, Steve	500.00
Davis Psychological Svcs, Pc	600.00
Denniger, Attorney At Law, Kristen L.	180.00
Dept. Of Human Services-Enhanc	1,094,132.42
Diamond Life Health Care	4,309.20
Discovery Living	1,749.00

Dumont Telephone Company	86.13
Duncan Heights Inc.	103,305.14
Eagle Pharmacy	5.00
Easter Seals Society	238.80
Eggert, Erb, Fry & Mulcahy	493.65
Elberg Law Office	514.50
Electronic Transaction	106,651.00
Elsbernd Pest Control	74.90
Elwood, O'donohoe, Braun	849.78
Emmet County Sheriff	184.35
Evans, Mitch	1,497.44
Evergreen Estates	5,557.20
Exceptional Opportunities, Inc	46,013.18
Exceptional Persons Inc.	45,424.86
Eyerly-Ball Community Mental H	2,874.37
Family Management Credit	38.00
Family Treatment Professionals	13,875.00
Fareway	119.27
Fayette County Sheriff	4,036.59
First Call & Taxi Courier Svc	225.75
First Christian Church	195.00
Fitzgerald, Dennis	180.00
Floyd County Public Health/Hhc	660.00
Floyd County Sheriff	1,806.41
Floyd County Transit	8.00
Flurer, Jennifer	1,260.10
Forcier, Nina	276.00
Forest City Partners, Town Square Apartments	214.00
Frascht, Mike	80.00
Full Circle Services, Inc	3,154.25
G & G Living Centers, Inc	3,488.20
Gales Law Firm	636.00
Gangsei, Charlene	900.00
Geffe Law Office	108.50
Genesis Development	22,912.50
Genesis Mental Health Assoc.	2,626.00
Goodwill Ind. Of Central Ia	1,421.61
Goodwill Industries	1,299.06
Goodwill Industries Of Ne Iowa	15,872.44
Greenview Apartments	142.00
Greenwood On Kimball	6,478.66
Greiner Law Office, P.C.	474.00
Gross & Mcphail	120.00
Guardian Angel Services Llc	300.00
H.O.P.E.	979.44
Halfpop-Meyer, Tammy	1,745.35
Hammer Pharmacy	383.07
Hancock County Sheriff	125.10
Handicapped Development Cntr	586.56
Harmony House Health Care Cntr	12,214.20
Harvey, Justin	475.00
Haun-Larsen Rentals	365.00
Hawthorne Hills Apartments	50.00
Hillcrest Family Svcs	6,973.55
Hirta Public Transit	224.75
Homecare Services, Inc	161.36
Homestead	878.20
Hope Haven, Inc.	5,671.84
Horizons Unlimited Of Pac, Inc	17,221.62
Hotel Northwood	248.00
Hotel Toledo	400.00
Howard County Sheriff	390.56
Howard Residential Care	14,513.60
Huff Counseling Services Llc	139.64
Humboldt County Auditor	3,136.16
Humboldt County Comm Svcs	7,599.34
Humboldt County Sheriff	2,257.65
Hy-Vee Drug Store	3,242.29
Hyvee Pharmacy	2,824.57
Institute For Therapy	2,767.77

Iowa Northland Regional	733.40
Iowa Valley Comm College Dist.	8,702.38
Johnson & Bonzer, Plc	150.00
Johnson County Mh/Ds Services	200.00
Johnson County Sheriff's Dept.	282.26
Johnson Law Firm	120.00
Jordison, Timi	637.00
Kathleen's Care, Inc	4,973.94
Knoxville Residential	2,787.74
Kobliska, Vince M	825.00
Kossuth Regional Health Cntr	43.30
Larrabee Center Inc.	4,972.50
Larson, Brittany	198.20
Larson, Rick	16.88
Lavista Apartments	222.00
Leahy, Harold V	850.00
Lee & Associates Psychiatry	1,385.00
Lemur Properties	280.00
Life Connections	2,625.00
Life Skills Training Center	355.81
Lifeworks Community Services	10,895.56
Linn County Lift Dept	55.00
Linn County Mhdd/Scl Svcs	413.48
Linn County Sheriff	16.61
Litzel, Jerry	950.00
Lund Storage Unit	22.50
Lutheran Family Services	300.00
Lutheran Services In Iowa	1,236.60
Madden, Mary	225.00
Mallard View, Inc	1,263.90
Manly Drug	21.70
Marshall County Sheriff	75.00
Mary Greeley Medical Center	11,090.00
Mason City Clinic	9,273.00
Mason City Public Utilities	324.63
Mason City, City Of	119.00
Meadow Lake Apartments	450.00
Mediacom	573.71
Mediapolis Care Facility, Inc	5,284.80
Medical Associates Clinic Pc	390.00
Medicap Pharmacy	299.55
Mental Health Clinic Of	26,799.81
Mental Health Cntr Of N Iowa	63,172.87
Mercy Hospital (Aka Alegent)	4,550.00
Mercy Medical Center	3,219.94
Mercy Medical Center- N. Iowa	10,160.00
Metropolitan Transit Authority	1,585.80
Meyer Pharmacy	13.80
Midamerican Energy	60.00
Midas Council Of Governments	292.00
Miller Counseling Services	528.00
Mitchell County Care Facility	48,506.29
Miw, Inc	4,701.25
Mms Llc	220.00
Moorman, Karl	132.00
Mosaic - Western Iowa	190.50
Mosaic In North Central Iowa	5,678.13
Moser Family Pharmacy	165.20
Muhlenbruch, Kim	226.45
Muscatine County Comm Svcs	124.38
Nami Black Hawk County	1,000.00
Nelson Agency Corp.	1,238.51
Nelson, Charlene	144.40
New Hampton, City Of	58.04
New Hope Village	1,872.06
Next Generation Technologies	1,682.48
Niacog	211.50
Nishna Productions	760.75
North Iowa Transition Center	52,904.62
North Star Community Services	24,967.65

Northeast Ia Behavioral Hlth	3,194.28
Northeast Iowa Community, Action - Transit	53.75
Northern Lights Alliance	2,100.00
Nucara Pharmacy	425.54
Opportunity Village	30,864.47
Optimae Lifeservices	640.00
Options Of Linn County	1,114.20
Paetec	32.03
Park Towers Apartments	198.00
Partnership For Progress	3,119.40
Pathways DbA Cedar Valley	21,616.47
Penn Center	4,060.77
Peoples Clinic Pharmacy	252.95
Phoenix Group, The	1,110.00
Pizza Ranch Of Clarion	58.45
Plains Area Mental Health Cntr	406.00
Pleasant Hill Residential	544.18
Plymouth, City Of	40.75
Pogge, Cindy	1,414.90
Polk County Sheriff (Billing)	961.00
Pottawattamie County Sheriff	20.00
Powell Law Firm, Troy	138.00
Poweshiek County Mental Health	190.00
Prairie View Management, Inc	130,328.26
Pride Group, The	29,872.34
Progress Industries	1,813.98
Psychiatric Associates	3,050.00
Psychiatry, Lee & Associates	14.00
Purk, Heidi	390.00
Ramsey-Kacena, Attorney At Law, Ellen R.	182.15
Regency Terrace Apartments	975.00
Rem Iowa Developmental Svcs	280.64
Reutzel Pharmacy	1,548.11
Reynolds & Kenline L.L.P.	88.00
Richards, Allan	60.00
Richmond Center	79.41
Rickert Law Office	589.90
Rise Ltd	595.20
Salem Lifestyles	1,091.00
Scenic Acres	5,540.50
Schickel, Candila	438.00
Schrock, David & Linda	600.00
Scott Pharmacy	740.50
Seasons Center For Cmh	439.65
Shackelton, Gary	100.00
Shareincare Llc	351.00
Shopko Pharmacy	218.16
Shopko Pharmacy #52	1,823.94
Siouxland Mental Health Cntr	121.50
Smith, Mark L	48.75
Southern Ia Mental Health Cntr	1,242.00
Southwest Ia Planning Council	269.60
Spring Harbor, (Liberty Square Care Cnt)	108,166.99
St Anthony Regional Hospital	350.26
St. Luke's Hospital	1,872.04
Storey Kenworthy	373.45
Story & Schoeberl, Llp	300.00
Story County Sheriff	39.00
Strawhacker & Associates	692.78
Sunshine Services, Inc.	1,714.39
Systems Unlimited, Inc.	1,420.80
Tasc, Inc.	940.50
Tdc, Llc	790.00
Tom's Family Pharmacy	566.06
Treasurer, State Of Iowa	85,805.85
Trinity Life Line	90.00
University Of Iowa Hospitals	1,670.60
Unlimited Services Inc	490.03
Village Northwest Unlimited	1,485.59
Visiting Nurses Assoc.	23.50

Wahkonsa Manor	75.00
Walmart Pharmacy	119.14
Wapello Co Cpc Administrator	365.70
Wapsi Valley Family Counseling	1,320.00
Watne, Pam	317.25
Webster Co Public Health	88.00
Webster County Auditor	95,140.59
Weland Clinical Laboratories	224.63
West Fork Services	11,794.32
Williams, Donald L	140.00
Willow Inn Motel	224.00
Wilson, William C	550.00
Winneshiek County Sheriff	311.06
Wingate Village	134.00
Worth County Public Health	30.00
Wright County Transit	580.00

Board acknowledged receipt of Manure Management Plan Annual Update of David J. Muth Sr.

Moved by Reiher, second by Heidenwirth to adjourn to Tuesday, February 19, 2013 at 9:00 A.M. Motion carried.

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 February 12, 2013.