

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2016.**

Meeting called to order at 9:00 a.m. by Chairman Rusty Eddy with members Rex Ackerman and Tom Heidenwirth present. Also present was Conservation Director Mike Miner.

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

Moved by Ackerman, second by Eddy to provide a letter of support to the Butler County Conservation Board in their effort to secure funds in developing the Rolling Prairie Bike Trail segment from Allison to Bristow. Also present was Engineer John Riherd. Motion carried.

Assessor Deb McWhirter will present tax credits to Board for review on July 12, 2016.

Following review, it was moved by Ackerman, second by Heidenwirth to adopt Resolution for Fiscal Year 2017 Appropriations as follows:

**APPROPRIATION RESOLUTION #403-17**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2016, 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 fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

<b>Department</b>	<b>Appropriation FY17</b>
01 Board of Supervisors	172,629
02 Auditor	253,987
03 Treasurer	365,961
04 County Attorney	273,143
05 Sheriff/Law Enforcement	2,009,803
06 Elections	194,002
07 Recorder	265,643
08 Courthouse	236,200
09 Resource Center	3,500
10 Natural Resources	5,000
11 Safety	3,764
12 General Relief	42,900
13 DHS	74,767
16 Maintenance	141,387
17 Public Health	990,781
18 Fair	20,000
19 Townships	10,125
20 Secondary Roads	6,390,000
21 Veteran's Affairs	60,215
25 Conservation	970,901
27 Zoning	14,007
28 Medical Examiner	37,500
29 Sanitary Disposal	260,000
30 Environmental Health	74,147
31 District Court Services	22,501
32 County Farm	2,500
34 Historical Society	2,000
36 Ambulance	15,000
39 Sesquicentennial Memorial	200
42 Road Clearing	75,000
47 Economic Development	45,000
51 General Relief	54,000
52 Information Technology	505,714
58 Community Coordinator	99,948
60 Mental Health	481,264

61 Case Management	74,743
64 Unemployment Insurance	10,000
65 Alcohol & Drug	47,500
70 Emergency Services	92,834
88 Revolving Loan	14,500
90 Libraries	60,650
99 Non Departmental	3,267,720
<b>Total</b>	<b>17,741,436</b>

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 from the itemized fund, effective July 1, 2016.

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 2016-2017 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's 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 2016-2017 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2017.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy                      NAYS: None  
Rex Ackerman  
Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2016.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Ackerman, second by Heidenwirth to adopt Resolution for FY17 Interfund Operating Transfer from General Basic Fund and Rural Services Fund to Secondary Roads Fund as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-17  
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 2016/2017 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, 2016, shall not exceed the sum of \$137,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2016, shall not exceed the sum of \$1,538,000.00.

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: Rex Ackerman  
Rusty Eddy  
Tom Heidenwirth

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2016.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Ackerman, second by Eddy to adopt Resolution for FY17 Operating Transfer from TIF Fund to Debt Service Fund as follows:

**RESOLUTION FOR TRANSFER #820-17**  
TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2016/2017 budget year to enable payment of the debt obligation, and

WHEREAS, said transfers must be in accordance with section 331.430, 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 TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2016, shall not exceed the sum of \$400,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth  
Rusty Eddy  
Rex Ackerman

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2016.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Eddy, second by Heidenwirth to adopt Resolution for FY17 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-17**  
General Basic to General Supplemental Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2016/2017 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, 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 General Supplemental Fund for the fiscal year beginning July 1, 2016, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth  
Rex Ackerman  
Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2016.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Eddy, second by Heidenwirth to adopt Resolution for FY17 Operating Transfer from the General Basic Fund to Conservation Reserve fund and the Equipment Reserve Fund as follows:

**RESOLUTION #857-17**

WHEREAS, upon request by the Butler County Conservation Board the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2016-2017 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 not to exceed \$75,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above mentioned revenue accounts to the above mentioned reserve accounts upon request from the Butler County Conservation Board.

Upon roll call the vote thereon was as follows:

AYES: Tom Heidenwirth                      NAYS: None  
      Rusty Eddy  
      Rex Ackerman

WHEREUPON the resolution was adopted this 30<sup>th</sup> day of June, 2016.

ATTEST: *Lizbeth Williams*, County Auditor

Moved by Ackerman, second by Heidenwirth to accept the recommendation of Engineer Riherd and approve a Utility Permit for Butler County REC at 10791 280<sup>th</sup> Street in Madison Township. Motion carried.

Moved by Eddy, second by Heidenwirth to accept the recommendation of Engineer Riherd and approve a Utility Permit for Butler County REC at 335<sup>th</sup> Street in Washington Township. Motion carried.

Moved by Eddy, second by Heidenwirth to accept the recommendation of Engineer Riherd and approve a Utility Permit for Central Iowa Water Association to install new service line at Whitetail Crossing Subdivision in Beaver Township. Motion carried.

No public comment received.

Board approved claims as submitted.

Butler County claims paid from June 1, 2016 through June 30, 2016

Aces,Equip Cont/Licensing/Rcvry/Softsup	73,586.50
Ackart, Janice,Peo	152.00
Ackerman, Rex,Mlge	245.70
Aflac,Aflac Pmt	89.96
Agility Recovery Solutions,Disaster Rcvry	420.00
Airgas North Central,Wldg Sup	561.03
Aissen, Mary,Peo	164.08
Allan, Marlene,Peo	179.53
Alliant Energy,Util	119.60
Allison Variety Hardware,Bd&Care/Enveduc/Grnds/Maint/Tobprev	414.20
Allison, City Of,Util	344.32
Answer Plus Inc,Equip Cont	68.00
Aramark,Suply	87.50
Arnold Motor Supply Llp,Prts	329.96
At&T,Tele	41.45
Backer, Esther,Peo	152.00
Backer, John,Peo	231.30
Backer, Juanita,Peo	155.98
Backer's Service,Environ Educ	109.00
Baedke, Johanna,Driver Stipend	50.00
Ballard, Brenda,Peo	152.00
Barco Municipal Products Inc.,Suply	226.72
Barth, Rita,Peo	152.00
Bauman, Georgette,Peo	185.18
Bcac Invoicing,Misc	600.00
Becker, Jennifer L.,Mlge	786.00
Bertram, Nicole,Mlge	400.05
Black Hills Energy,Util	34.02
Bluhm Electric, Inc.,Rpr	125.78
Bob Barker Company, Inc.,Bd & Care	40.88
Bolhuis, Garry,Suply	116.00
Borchardt, Meredith,Mlge	13.50
Bremer County Auditor,Transport	231.09
Briggs Corporation,Books	191.00
Brown Supply Co. Inc.,Prts	76.80
Brown, Gene,Peo	159.39
Bruening Rock Products, Inc,Rock	98,258.26
Builders Select,Upgrades	333.27
Buri, Dwight,Mow	40.00
Burman, Norma,Peo	168.20
Business Card,Misc/Sch Of Instr/Tob Prev/Hopes	1,292.11
Butler Bremer Communications,Tele	109.35

Butler County Engineer,Car Exp	110.63
Butler County Fair Board,Approp/Misc	20,060.00
Butler County Public,Drg Tstg	20.00
Butler County R.E.C.,Util	1,043.89
Butler County Solid,Bldg Maint/Disp Fee	18,176.00
Calhoun-Burns & Assoc.,Brdg Insp	3,122.60
Campbell Supply,Suply	56.04
Cardmember Service,Conservation/Sch Of Instr	402.30
Carrot-Top Industries, Inc,Misc	248.29
Cdw-G,Comp Equip	317.85
Central Iowa Distr.,Jail	307.04
Central Iowa Water Assoc.,Util	28.64
Century Link,Tele	106.20
Chisholm, Robin,Mlge	142.20
Cintas Corporation,Med Sup	416.66
Clark, Lola,Peo	205.33
Clarksville Lumber Co,Maint	18.70
Close, Jane,Peo	147.88
Close, William,Peo	167.68
Cooper Motor Company,Car Exp	185.66
Cordes, Shirley,Peo	167.83
Crawdaddy Outdoors,Environ Educ	387.20
Crestview Apartments,Rent	250.00
Croell Redi-Mix, Inc.,Clvt Mtrls	181.25
Crumley, Margaret,Peo	147.88
Custom Creations,Bd Mbr Exp/Unif Allow	434.29
Davis, Elisabeth,Peo	147.88
Davis, Jeanette,Peo	165.43
Davis, Sarah,Peo	153.28
Davis, Tabitha,Peo	20.00
Debner, Lonna,Mlge	181.35
Dell Marketing L.P.,Comp Equip	1,060.33
Des Moines Stamp Mfg.,Ofc Sup	197.60
Dewitt, Cindy,Mlge	337.05
Diamond Mowers, Inc,Prts	2,003.65
Dohrn, Pamela,Peo	172.70
Don's Truck Sales,Prts	3,828.54
Doug's Heating & Cooling,Equip/Maint	1,235.94
Dowden, Dawson,Peo	172.33
Dralle Department Store,Unif Allow	55.90
Dumont Implement Co. Inc.,Suply	15.20
Dumont Telephone Company,Internet/Tele	1,550.21
Ed Roehr Safety Products,Mnr Equip	75.76
Ed Stivers Ford Inc,New Car	27,689.00
Electronic Engineering Co.,Rntl	988.35
Escher, Berdyne G,Peo	159.58
Faber, Elizabeth,Bt	1,980.00
Fagre M.D., Lee,Med Exmr	55.00
Fastenal Company,Prts	101.15
Fenneman, Tina,Peo	163.18
Fink, Mary E.,Peo	152.00
Fleshner, Tamara L.,Mlge/Sch Of Instr	137.48
Forry, Bonnie Kay,Mlge	358.70
Franklin County Phn,Cont Svcs/Wom & Diam	625.00
Freese, Leona Joyce,Peo	158.23
Frerichs, Sharon,Peo	174.13
Frey, Alda,Peo	162.09
Galls,Misc/Mnr Equip/Unif	1,976.08
Gansen, Joyce,Mlge	41.72
Gierke-Robinson Company, Inc.,Sfty/Tool	82.94
Goodyear Commerical Tire & Svc,Tires-Sr	1,758.75
Grainger,Grnds	46.74
Graser, Christine,Peo	127.88
Graven, Ann,Peo	152.00
Greene Recorder, The,Bd Proc/Pub Not/Publ	379.19
Greene, City Of,Util	494.50
Greenlee, Robert J,Peo	159.13
Hadley, Nancy,Mlge	125.84
Harken Lumber,Concrt/Tools	49.91
Harken, Kelly,Mlge	126.00
Harms, Duane,Mlge	116.48
Hartzell, Katheryn,Peo	180.43

Hawkeye Fire & Safety Co.,Safety Svcs	262.00
Healthcare First,Equip Cont	99.00
Heckman, John,Driver Stipend	75.00
Heckman, Thomas,Sch Of Instr	1,633.39
Heeren, Kathy,Mlge	428.27
Heerts, Doris,Peo	156.13
Heerts, Steve,Peo	227.83
Hendrickson, Cynthia,Peo	176.38
Henricks, Deb,Mlge	264.15
Hewitt, Connie,Peo	161.38
Hinders, Mary Ann,Mlge	470.16
Houck Transit Advertising,Wom & Diam	250.00
Hoyt, Rebecca,Peo	176.04
Humphrey, Katherine,Peo	181.09
Hy-Vee Accounts Receivable,Bd & Care	64.49
Ia County Attorneys Case Mngt,Equip Cont	3,655.00
Imagetrend Inc,Ems	1,254.00
Imwca,Wc Prem/Ded	15,757.33
Interstate Batteries,Btry	95.95
Iowa Assoc Of Med Exmnr,Sch Of Instr	350.00
Iowa Diesel Injection,Prts	2,167.52
Iowa Dot,Equip	42.68
Iowa Law Enforcement Academy,Sch Of Instr	40.00
Iowa Prison Industries,Bd & Care/Mnr Equip	375.87
Iscta,Dues	300.00
Iwwa,Dues	65.00
J & C Grocery,Bd & Care	2,705.36
Jacobs, Susie,Mlge	42.12
Janssen, Sarah,Mlge	18.00
Jendro Sanitation Services,Disp Fee	133.23
Jerry Roling Motors Inc.,Car Exp	180.71
John Deere Financial,Environ Educ/Maint	292.81
Johnson, Diane,Mlge	45.45
Johnson, Eileen,Peo	159.58
K & S Grocery, L.C.,Maint	3.09
Kahn Tile Supply Llc,Tile	119.76
Kalainoff, Robert,Driver Stipend	100.00
Kalkwarf, Todd,Well Closing	202.92
Kelm, Glenda,Peo	155.98
Kelm, Robert,Driver Stipend	150.00
Keltek Inc.,Car Exp	33,122.16
Keystone Laboratories,Well Closing	51.00
Kfd Training And Consultation,Sch Of Instr	339.00
Kluiter Auto Repair,Car Exp	107.21
Knoedler, Dorothy A.,Peo	167.83
Koop Jr., Meinard,Peo	173.98
Koop, Bonnie M.,Peo	127.88
Kramer, Charlene L.,Peo	152.00
Kroeze, Misty,Mlge	495.00
Landers Hardware,Maint	118.37
Landus Cooperative,Upgrades	1,181.26
Langfritz Seed,Spry Mat	2,040.00
Lauber, Marlene,Peo	152.00
Lebeck, Shawna,Mlge/Ofc Sup	558.32
Lunstrum, Dan,Peo	131.74
Lutheran Services,Youth Shltr	574.74
Magnall, Nancy,Misc	76.38
Mail Services, Llc,Ofc Sup/Pstg	1,151.03
Majewski's Tire Service,Car Exp	503.00
Mansheim, David,Peo	190.58
Mansheim, Sara Faye,Peo	167.83
Marco Inc,Equip Cont	99.27
Mar-Han Inc.,Suply	79.35
Marks, Joyce,Peo	127.88
Martin, Steven R.,Unif Allow	23.93
Mcroberts Red Power, Inc,Tools	59.50
Menards,Environ Edu/Grnds/Misc/Sup	337.57
Metal Culverts Inc.,Clvts	10,260.90
Meyer, Alan,Mlge	156.00
Mid American Energy,Util	8,826.99
Mid-America Publishing Corp.,Bd Proc/Publ	2,210.51
Miller Building Supplies,Cncrt	10.32

Miller, Billy,Peo	20.00
Minnowa Construction,Construction	287,807.24
Morck, Bob,Peo	132.00
Morris, Matthew,Unif Allow	97.06
Myers, Fern,Mlge/Peo	293.39
Myers-Cox Co.,Bd & Care	408.82
Napa Auto Parts (P'burg),Fltrs/Prts/Sup/Tools	690.71
Nelsen, Dorothy,Peo	167.64
Niemann Const. Co., Paul,Maint/Rock	12,600.04
Niemeyer Dust Control,Maint	350.00
Nixt, Joann,Peo	214.05
Nordmeyer, Patricia,Mlge	29.25
Office Depot Inc.,Mnr Equip/Ofc Sup/Tob Prev	1,089.86
Office Elements,Ofc Sup	96.07
Office Express,Ofc Sup	309.00
Office Of Auditor Of State,Prof Fees	34,411.05
Onsite Information Destruction,Misc	146.76
Paetec,Tele	698.24
Parkersburg, City Of,Util	30.00
Pathways Behavioral Services,Prof Fees	1,169.56
Petroblend Corp.,Oil	719.11
Phelps Implement Corp.,New Equip	60,366.15
Pioneer Telephone,Tele	8.65
Pitney Bowes, Inc,Pstg	87.54
Powerplan,Prts	2,863.83
Racom Corporation,Misc	2,745.00
Radar Road Tec,Mnr Equip	2,603.00
Reflective Apparel Factory,Unif	594.39
Reserve Account, Pitney Bowes,Pstg	2,000.00
Ricoh Usa, Inc,Equip Cont	3,568.31
Rileys Inc.,Misc/Ofc Sup	363.90
Road Builders,Prts	410.00
Roose, Karolyn,Mlge	320.54
Ross Plumbing & Htg.,Maint	15.20
Rottink, Connie,Sch Of Instr	110.25
Rusty Leymaster Tile,Suply	137.62
Ryan Exterminating Inc.,Pest Cntrl	38.00
Saathoff, Marlys,Peo	213.43
Sadler Power Train,Suply	196.62
Schnucker, Anna Mae,Peo	103.24
Schoneman, Vicki,Ofc Sup	6.37
School Bus Sales,Suply	22.94
Schrage, Ryan,Mlge	34.20
Schumacher Elev. Co.,Maint/Misc Rpr	369.16
Schwarz, James,Peo	210.45
Schwarz, Joanne,Peo	176.45
Schwickerath, Daniel,Peo	180.28
Schwickerath, Hermine,Peo	147.88
Security Products Companies,Comp Prog	150.00
Severs, Ella,Peo	61.60
Shell Rock, City Of,Util	24.15
Siouxland Trailer Sales,Prts	159.38
Sirchie Finger Print Labs,Misc	213.93
Skyline Construction, Inc.,Construction	287,814.94
Sluiter, Burdean,Well Closing	428.68
Smith, Mary,Peo	20.00
Snap-On Tools Corp.,Mnr Equip/Tools	2,856.44
State Hygienic Laboratory,Well Closing	585.00
Stauffer, M. Jane,Peo	168.84
Steere, Calvin L.,Unif Allow	25.99
Stirling, Susan,Mlge	332.15
Stokes Welding,Prts/Tools	220.80
Stumme & Epley Law Office,Youth Detention	180.00
Swain, Joleen,Peo	164.08
Swart Tire Services Llc,Car Exp	16.00
Taser International Inc,Mnr Equip	2,535.00
Tatroe Trenching Services,Tile	3,946.50
Taylor Physical Therapy,Cont Svc	2,000.00
Thomason, Terry,Driver Stipend	75.00
Tony's Tire & Exhaust,Car Exp	109.00
Transit Works,Equip/Ofc Sup	3,582.86
Tri State Tower Incorporated,Misc Rprs	1,135.68

Tunncliff, Virginia, Peo	169.63
Tyler Technologies Inc, Sch Of Instr	125.00
U.S. Cellular, Equip Cont/Tele	3,086.61
U.S. Post Office, Pstg	215.00
Utility Equipment Co., Suply	62.94
Veridian Credit Union, Equip/Fuel	290.37
Viet, Carole, MIge	341.78
Wal Mart Community/Gemb, Environ Educ	363.71
Warner Plastics & Liners Inc., Suply	2,180.00
Waverly Newspapers, The, Publ	767.02
Weber, Paul, Driver Stipend	175.00
Wellmark Blue Cross/Blue Shiel, Ins	6,852.56
Wellsburg Ag, Maint/Fuel	11,650.88
Wertjes Uniforms, Unif	861.37
Williams, Liz, MIge	91.80
Ziegler Inc., Equip	280,332.58

Regional County Social Services claims paid from June 1, 2016 through June 30, 2016

5k Assets Llc	425.00
5k Properties Llc	500.00
A & N Rentals	475.00
Adult Crisis Stabilization Cnt	73,698.00
Advanced Systems Inc.	272.06
Allamakee County Auditor	53,960.07
Allamakee County Sheriff	459.98
Alle Properties	450.00
Allegiant Property Management	25.00
Alliant Energy	183.48
Alliant Energy/Ipl	533.95
Always Best Care Of The	8,177.90
America's Best Inn And Suites	575.00
Anacapa	495.00
Aronsen, Rolf	2,096.66
Astrup Drug (Smart Pharmacy)	15.49
At Conference	966.54
Autumn Park Apartments	25.00
Becker, Ed	460.00
Berryhill Center For Mh	6,597.67
Bison Graphic	187.20
Black Hawk County Sheriff	48,828.97
Black Hawk-Grundy Mental	22,316.64
Blair & Fitzsimmons P.C.	168.00
Brain Injury Alliance Of Iowa	446.94
Bryant, Dave	600.00
Butler County Auditor	23,240.46
Butler County Public	115.00
Byrne, Patrick	1,048.34
Cahalan Investments Llc	1,030.00
Camelot Senior Housing	25.00
Carroll County Sheriff	20.50
Casady, Ellen	500.00
Cebasa Llc	400.00
Cedar Valley Community	40,088.11
Cedar Valley Ranch Inc.	23,087.55
Central Iowa Juvenile Detentio	312.00
Central Iowa Residential	399.28
Century Link	108.48
Cerro Gordo Cnty Public Health	5,507.00
Cerro Gordo Co General Relief	5,355.00
Cerro Gordo County Auditor	140,662.70
Cerro Gordo County Sheriff	46.50
Charles City, City Of	114.33
Chickasaw Chassis	160.00
Chickasaw County Auditor	56,425.68
Chickasaw County Public Health	950.84
Choice Employment Services Llc	8,395.17
Clarion Super Foods	35.46
Clayton County Auditor	1,329.78
Clayton County Sheriff	537.03
Cleveland, Kaye	97.50

Colburn, Jack	325.00
Community & Family Resources	5,052.00
Country Boy Enterprises Llc	400.00
Country View Care Facility	391,857.00
Country Winds Manor	9,993.50
Covenant Medical Center	10,625.00
Cresco Village - National Mgt	563.00
Cresco, City Of	113.75
Cronopio Ridens, Llc	600.00
Curran, Shirley	425.00
Daniel Pharmacy	138.82
Delaware County Sheriff	354.12
Denniston Enterprises, Llc	495.00
Dhs Case Management Unit	357.00
Diamond Life Health Care	5,254.34
Dotson Law Firm	120.00
Dumont Telephone Company	88.39
Duncan Heights Inc.	62,213.52
East Lawn Lodge	860.00
Egan, Mary J	52.00
Emmet County Auditor	13,657.53
Emmet County Sheriff	168.19
Employment For Everyone, Llc	1,672.00
Erickson, Katherine	406.00
Ermer, Richard	600.00
Evergreen Estates	196.00
Exceptional Opportunities, Inc	19,845.51
Exceptional Persons Inc.	36,662.36
Family Resource Center Cccpca	155.30
Family Treatment Professionals	835.00
Fayette County Auditor	44,230.20
Fayette County Sheriff	125.00
Fischels, James	425.00
Flannery Investments	310.00
Floyd County Auditor	61,898.26
Floyd County Sheriff	2,416.23
Forcier, Nina	180.00
Forest Associates, Llc	1,575.00
Forest City Motel	400.00
Fort Dodge Housing Agency	50.00
Fort Dodge Water Dept	201.77
Francis Lauer Youth Services	5,063.41
Friendship Haven, Inc	482.00
Genesis Development	259.05
Genesis Development	199.30
Gonzales, Cory R.	90.00
Goodwill Industries Of Ne Iowa	6,536.50
Grandview Apartments	365.00
Greenwood Drug	990.38
Grundy County Auditor	1,824.19
Guardian Angels Services Llc	112.50
Halfpop, Patricia	62.90
Hamand, Lori	779.50
Hancock County Sheriff	93.85
Hardy, Russell	1,900.00
Harmony House Health Care Cntr	13,213.00
Harvey, Joe	500.00
Hauser, Alison	2,146.57
Hillcrest Family Svcs	2,323.50
Hofmeyer Iii, John W.	150.00
Hope Haven, Inc.	11,508.14
Horn, Calvin, North Star, Realtors	263.00
Hotel President	50.00
Houdek, Daniel	242.00
Howard County Auditor	72,376.25
Humboldt County Auditor	22,649.67
Humboldt County Sheriff	142.80
Hy-Vee Accts Receivable, Hy-Vee Pharm #1863	96.63
Integrated Telehealth Partners	3,770.00
Iowa Northland Regional	1,202.50

Janssen, Sarah	44.10
Jdm Management	50.00
Jensen, Queen	247.06
Jirgens, Karlis	330.00
Johnson County Sheriff's Dept.	393.01
Johnson Law Firm	60.00
Junkman/Knoebel Center	1,155.00
Jurgens, Abbie	30.00
Kelly Real Estate Inc	460.00
Kent Apartments	1,350.00
Kh Properties	495.00
Kimberly S Lange Law Office	211.20
Klatt, Augustine, Sayer,	882.00
Kobliska, Vince M	1,494.90
Kossuth County Auditor	18,691.62
Kossuth County Sheriff	140.82
Lake Mills, City Of	218.91
Lakes Lifeskills Llc	210.00
Lane Seven	7,183.36
Larrabee Center Inc.	1,660.20
Larson, Patty	300.00
Lauritson, Daniel Edward	530.00
Lifeworks Community Services	11,112.49
Litterer, Tom	1,050.00
Maliszewski, Julia	257.92
Mallard View, Inc	1,306.03
Marco Inc	752.07
Mason City Clinic	420.00
Mason City, City Of	195.52
Mcguire Rentals	475.00
Meals On Wheels	148.50
Mercy Medical Center	285.00
Metro Investments	1,395.00
Metropolitan Transit Authority	2,019.47
Mid American Energy	1,471.19
Midas Council Of Governments	182.00
Midway Inn	4,714.00
Mitchell County Sheriff	99.12
Motel 6	315.00
Murphy Management	166.00
Nagengast, Dennis	56.00
Ne Iowa Area Agency On Aging	11,612.06
New Hampton, City Of	25.88
Newbrough Law Firm	132.00
Next Generation Technologies	3,200.00
North Central Rentals, Llc	550.00
North Iowa Media Group	1,001.50
North Iowa Transition Center	32,298.95
North Iowa Vocational Center	14,415.56
North Star Community Services	34,895.68
Northeast Iowa Behavioral	10,352.57
Northeast Iowa Community, Action - Transit	522.00
Oneota Housing Inc	474.00
Opportunity Homes, Inc.	875.25
Opportunity Village	58,464.89
Optimae Lifeservices Inc	368.00
Osage Municipal Utilities	241.89
Paetec	26.86
Palmer, City Of	170.68
Partnership For Progress	1,860.00
Pathways Behavioral Services	11,662.11
Pehl, Kristin	365.00
Pelzer Law Firm Llc	366.00
Pizza Ranch Of Clarion	123.90
Pocahontas County Sheriff	448.00
Pottawattamie County Sheriff	145.00
Powerhouse Llc	250.00
Pride Group, The	34,701.45
Quality Concrete Construct Inc	463.00
R & S Properties	300.00

Ramsey, Becky	150.00
Regional Health Services Of	90.00
Reines, Virgean	550.00
Rickert Law Office	325.00
Rickert, Todd	36.80
Riley Investment	900.00
Rise Ltd	9,086.00
Rite Price Office Supply, Inc.	258.75
Rock Properties Llc	495.00
Ruffridge, Doris	500.00
Russell Lamson Sa	495.00
Sadler Properties Llc	583.00
Sailer, Joslyn	450.00
Schickel, Candila	1,068.00
Schlampp, Daphne	187.88
Security Storage	725.00
Shafer & Shafer	18.60
Shors And Thomas, Jeffrey Kuchel	222.00
Shred Right	31.20
Sioux County Sheriff	50.56
Spectrum Network	4,499.21
Spring Harbor, (Liberty Square Care Cnt)	25,063.75
State Of Iowa, Court Administrator	2,512.22
Stern, Diana	32.50
Storey Kenworthy	4,985.61
Stumme & Epley Law Office	350.00
Taets, Megan	244.42
Tama County Auditor	142,491.20
Tasc, Inc.	17,252.50
Taylor, Judith	200.00
Tesch, Terri A.	300.00
The Mealey, Llc	625.00
Thomas, Dylan	474.00
Thrifty White Pharmacy	1,613.76
Thul Law Firm	180.00
Tierney Properties	3,562.50
Town Square Apartments	379.00
Townsend, Willie E.	159.00
U.S. Cellular	312.24
Unh-Institute On Disability	20,558.47
United Property Group	1,190.00
Unity Point Health-St. Lukes	285.00
University Of Northern Iowa	2,200.00
Vandenberg, Steve	950.00
Veridian Fiscal Solutions, Llc	17,544.79
Verizon Wireless	1,143.28
Vickers Law Office	72.00
Vita Health Services, Aka City View Residential	1,705.00
Voshell Properties, Llc	500.00
Wahkonsa Manor	96.00
Waters, Kimberly A.	12.82
Wcta	333.78
Webster County Auditor	163,214.93
Webster County Sheriff	2,553.45
Wedeking Sr., Joe	550.00
Wellington Place	7,434.42
Wellsorce	13,928.18
West Fork Services	11,719.52
Wilkins, Alan	383.34
Willow Inn Motel	45.00
Winnebago County Public Health	450.00
Wolf, Dave	410.00
Woodward Youth Corporation	2,379.15
Worth County Sheriff	139.44
Wright County	1,544.14
Wright County Auditor	48,749.25
Wright County Motel Investors	572.00

Moved by Eddy, second by Heidenwirth to adjourn the meeting at 10:44 A.M. to Tuesday, July 12, 2016 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 June 30, 2016.

Attest: \_\_\_\_\_  
Butler County Auditor

\_\_\_\_\_  
Chairman of the Board of Supervisors

**Butler County FY 2016 Wage Report**

Employee Name	Gross	Employee Name	Gross	Employee Name	Gross
ACKERMAN, REX	29,359.92	GOMEZ, CAROL	45,130.70	NEVENHOVEN, KENNETH	7,138.86
ADELMUND, BRYAN	55,820.04	HADLEY, NANCY	835.00	NEVENHOVEN, MICHAEL	43,718.98
BANGASSER, ASHLEY	34,909.92	HARMS, BEVERLY	9,105.25	NICOLAUS, ROXANNE	43,638.00
BANGASSER, MARK	44,016.03	HARMS, DUANE	595.00	NORDMEYER, MITCHELL	54,199.92
BARLOON, CODY	6,702.63	HECKMAN, THOMAS	5,772.00	NORDMEYER, PATRICIA	16,051.64
BASS, LANE	59,685.96	HEEREN, KATHY	16,458.47	PECHA, MINDY	43,638.00
BEADLE, LISA	37,428.11	HEIDENWIRTH, TOM	29,359.92	PETERSEN, MARTIN	52,260.00
BECKER, DAVID	55,820.04	HENDRICKS, JACKSON	1,584.00	PETERSON, DWIGHT	43,960.29
BECKER, JENNIFER	67,224.04	HENRICKS, DEBRA	51,812.86	RAUENBUEHLER, JEFF	33,682.50
BEHNKE, RYAN	43,925.04	HINDERS, CHRISTOPHER	261.00	RAYMER JR, ERLE	6,592.64
BELL, NICK	43,675.38	HINDERS, MARY	25,892.57	REWERTS, JAMES	45,516.29
BERTRAM, NICOLE	47,303.53	HIPPEN, TIMOTHY	44,174.90	RIEKEN, JASON	3,643.50
BETTENGA, HARRIS	44,178.20	HOODJER, THOMAS	60,671.97	RIHERD, JOHN	105,529.92
BILLS, DEBRA	44,537.22	JACOBS, JACOB	43,734.75	ROOSE, KAROLYN	11,234.01
BILLS, GARY	3,184.00	JACOBS, JANICE	54,546.96	ROOSE, KARSON	16,016.11
BOHLEN, DANNY	43,925.12	JACOBS, SUSAN	29,789.30	ROTTINK, CONNIE	43,638.00
BROUWER, MARY	43,698.09	JACOBSON, JEFFREY	3,150.00	SAMSON, ALEXANDRIA	234.00
CARROLL, FRANCIS	45,902.81	JANSSEN, LINDE	16,284.76	SAYRE, DEAN	49,581.93
CHASE-DEVRIES, BOBBIE	15,581.75	JANSSEN, SARAH	41,897.03	SCANLAN, DAVID	66,849.82
CHISHOLM, ROBIN	47,960.22	JENSEN, CHAD	39,654.96	SCHIPPER, DAVID	43,834.37
CHRISTIANSEN, DANIEL	43,975.84	JOEBGEN, TIMOTHY	60,055.49	SCHMADEKE, STEVEN	61,431.89
CIAVARELLI, CALEB	6,312.50	JOHNSON, DIANE	35,265.70	SCHMITZ, LISA	315.00
CLARK, DANIEL	40,909.92	JOHNSON, JASON	71,169.00	SCHONEMAN, SHANE	44,324.22
CLEARY, LANDON	3,124.50	JOHNSON, JEREMIAH	58,330.98	SCHONEMAN, VICKI	54,546.96
DEBNER, LONNA	38,289.53	JOHNSON, RENAE	7,127.16	SEEHUSEN, RUSSELL	44,132.98
DEBOWER, CHERYL	28,290.96	JUNKER, DENISE	48,805.78	SHULTZ, MICHELE	52,159.92
DEGROOTE, CLINT	1,997.76	KOCK, RAMSEY	1,584.00	SIEMS, KENDALL	484.50
DEGROOTE, JENNIFER	44,957.39	KOENEN, NICHOLAS	43,718.97	SMITH, KENDALL	50,133.84
DEWITT, CYNTHIA	52,576.31	KRAMER, MARK	44,250.01	SPRATT, SCOTT	43,841.28
DRALLE, DONIS	33,564.96	KROEZE, MISTY	34,049.30	STEERE, CALVIN	43,838.92
DRALLE, WENDY	40,909.92	LAMMERS, MICHAEL	59,213.79	STEERE, TYRON	4,445.94
EBERLINE, DAVID	315.00	LEBECK, SHAWNA	56,914.92	STIRLING, SUSAN	36,631.61
ECKHOFF, MIKE	43,926.88	LEWIS, JEFF	44,954.64	SWARTS, RICK	45,128.23
EDDY, ROBERT	29,359.92	LEWIS, RASHELLE	31,635.00	THUMANN, JACOB	1,368.00
FEHLBERG, AMY	45,114.95	LIEVENS, GREGORY	61,482.00	TIERNEY, BRUCE	51,444.10
FLESHNER, TAMARA	49,435.01	LUBBEN, CURT	59,644.89	TREES, ROSEMARY	45,170.04
FORRY, BONNIE	28,089.37	MARTIN, STEVEN	51,621.02	TREPP, SARA	54,546.96
FORRY, CHESTER	157.51	MCWHIRTER, DEBORAH	65,194.92	TRUAX, BEVERLY	45,009.92
FRANKEN, CRAIG	245.00	MENKEN, REID	50,447.44	UHLENHOPP, JON	45,851.12
FREESE, ANGELA	39,819.00	MESCH, HANNAH	1,838.25	ULRICH, TROY	43,624.75
FREESEMANN, COLLIN	58,570.49	MEYER, ALAN	420.00	ULRICH, STEVE	26,098.30
FREVERT, CRAIG	45,525.42	MILLER, BILLY	467.44	URBAN, JESSICA	1,258.00
FRONING, BRITTANY	20,339.31	MILLER, WILLIAM	37,461.76	VIET, CAROLE	10,454.68
FRYE, DEBRA	42,265.87	MINER, MICHAEL	52,942.92	VIET, DE WAYNE	45,083.44
GANSEN, JOYCE	9,438.10	MORRIS, MATTHEW	39,771.00	VOSS, KARLA	43,639.92
GEELHOED, ROXANN	40,909.92	NELSEN, DOROTHY	19,113.13	WANGSNESS, DEBRA	40,909.92
GOMEZ, BENJAMIN	44,254.68	NELSON, ANGELA	1,822.28	WILLIAMS, LIZBETH	54,546.96
				WINTERBERG, KILEY	61,848.44
					4,990,755.88