

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 7, 2012.

Meeting called to order at 8:30 a.m. by Chairman Tom Heidenwirth with member Mark Reiher present. Karl Nelson was absent. Also present was Fern Myers, Allison, Iowa.

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

Board met with County Engineer John Riherd regarding the following:

- 1) After discussion, it was moved by Reiher, second by Heidenwirth to approve a contract in the amount of \$2,839,646.83 for 2012 asphalt projects to Heartland Asphalt, Inc. Mason City, Iowa. Motion carried.
- 2) After discussion, it was moved by Reiher, second by Heidenwirth to approve a Department of Transportation Agreement for future bridge replacement on County Road T16 over Boylan Creek. Motion carried.
- 3) After discussion, it was moved by Heidenwirth, second by Reiher to approve a Department of Transportation Agreement for future bridge replacement on County Road T16 over Hartgrave Creek. Motion carried.

After explanation by Reiher, it was moved by Heidenwirth, second by Reiher to approve Resolution to join 28E Intergovernmental Agreement for Mental Health & Disability Service Network Called County Social Services.

RESOLUTION #750

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.

Upon roll call the votes thereon are as follows:

AYES: Mark Reiher NAYS: None
 Tom Heidenwirth
ABSENT: Karl Nelson

Said Resolution Duly adopted this 7th day of February, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Moved by Reiher, 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 2013.

RESOLUTION #494-FY13

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 2013 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
ABSENT: Karl Nelson

WHEREUPON the resolution was adopted this 7th day of February, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Moved by Reiher, second by Heidenwirth to appoint Calvin Steere as the Butler County Weed Commissioner effective immediately. Motion carried.

Board heard a report on Emergency Medical Services sustainability in Butler County by Jeff Dumermuth, Public Safety Innovations, LLC. Also present were Jim Schutte, Waverly Health Center; Merrill Meese, IDPH/Bureau of EMS; Tammy Fleshner, Butler County Public Health/EMS; Sheriff Jason Johnson; and Paul Miller, Clarksville Ambulance. After explaining the details of the report, Dumermuth indicated the final recommendation to the county would be to hire a County Emergency Medical Services Coordinator to work with the existing EMS services and offer support, training and back up. No decision was made however the issue will be further investigated.

Acknowledged receipt of Manure Management Plan Annual Update for Rod Ballhagen.

Board approved claims as submitted.

Butler County claims paid from January 1, 2012 through January 31, 2012.

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| Ability Network Inc.,Equip Cont - Ph | 1,200.00 |
| Accord Architecture,Design Service | 709.59 |
| Aces,Equip Cont - It | 12,250.00 |
| Aces,Disaster Rcvry - It | 6,264.00 |
| Aces,Comp Prog - It | 12,430.69 |
| Aces,Bldg Cabling - Cap Proj | 6,289.33 |
| Aces,Licensing - It | 5,044.43 |
| Adams, Diane Kay,Mlge - Ph | 155.65 |
| Advantage Administrators,Self Fund Admin Fee | 114.66 |
| Advantage Administrators,Admin Fee | 1,062.72 |
| Advantage Administrators,Self Funding - Sr | 728.49 |
| Aflac,Aflac-Pt: Payment | 178.23 |
| Agility Recovery Solutions,Disaster Recovery - It | 670.00 |
| Airgas North Central,Welding Gases | 432.42 |
| Alliant Energy,Util | 65.55 |
| Allied Manatts Group Llc,Rock | 1,012.41 |
| Allison Ambulance Service,Amb Svc | 375.00 |
| Allison Farmers Feed & Grain,Environ Educ - Cc | 83.00 |
| Allison Improvement Assoc.,Rent - Gen Rel | 400.00 |
| Allison Pharmacy,Bd & Care - Jail | 283.41 |
| Allison Pharmacy,Tools, Supplies | 109.94 |
| Allison Pharmacy,Med Sup - Ph | 13.34 |
| Allison Pharmacy,Sup - Maint | 10.33 |
| Allison Pharmacy,Maint - Cc | 402.55 |
| Allison, City Of,Util | 156.02 |
| Amt2,Equip Cont - It | 365.00 |
| Amt2,Comp Prog - It | 39.90 |
| Aplington, City Of,Util - Gen Rel | 123.63 |
| At&T,Tele - Shf Comm | 35.72 |
| Barco Municipal Products Inc.,Parts | 113.11 |
| Becker, David,Safety Glasses-Db | 270.00 |
| Becker, Jennifer L.,Mlge - Ph | 892.50 |
| Benny's Welding,Labor | 75.00 |
| Bill's Auto Parts,Maint - Cc | 66.11 |
| Black Hawk Cnty Sheriff,Svc Not | 45.30 |
| Black Hawk County Auditor,Med Exmnr | 800.00 |
| Black Hills Energy,Util | 113.07 |
| Blackhawk,Unif - Shf Admin | 5.54 |
| Bluhm Electric, Inc.,Labor | 328.00 |
| Bluhm Electric, Inc.,Alternator Repair | 120.75 |
| Bluhm Electric, Inc.,Lbr-Sr | 141.00 |
| Briggs Corporation,Med Sup-Ph | 46.57 |
| Brown Supply Co. Inc.,Prts/Suply-Sr | 11,504.25 |
| Burrell Printing Company, Inc.,Ofc Sup - Rec | 138.21 |
| Business Card,Rprs - Jail | 73.66 |
| Business Card,Maint - Cthse | 149.00 |
| Business Card,Sup - Ph | 118.95 |
| Business Card,Hopes - Ph | 37.96 |
| Butler Bremer Communications,Tele - Cc | 143.70 |
| Butler County Engineer,Generator Fuel - Cthse | 699.20 |
| Butler County Engineer,Misc - Cthse | 665.94 |
| Butler County Farm Bureau,Rent - Dhs | 400.00 |
| Butler County Public,Admin Fee - Eh | 581.32 |
| Butler County Public,Med Invgtg | 276.76 |
| Butler County R.E.C.,Suply-Sr | 90.00 |
| Butler County R.E.C.,Util | 385.88 |
| Butler County R.E.C.,Util - Cc | 399.72 |
| Butler County Solid,Disp Fee -Jan '12 | 16,764.00 |
| Calhoun-Burns & Assoc.,Inspt-Sr | 2,998.00 |
| California Contractors,Gloves & Ties | 179.60 |

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| Campbell Supply,Prts-Sr | 29.28 |
| Car Country,Car Exp - Unif Ptrl | 225.00 |
| Casey's General Store Inc.,Chainsaw Fuel | 30.18 |
| Cdw-G,Comp Equip-It | 77.40 |
| Cedar Valley Friends Of The,Fy 12 Contribution | 3,000.00 |
| Ced-Columbia,Maint - Cthse | 45.87 |
| Central Iowa Distr.,Sup - Jntr | 330.40 |
| Century Link,Tele - Atty | 51.02 |
| Cerro Gordo County Treas,Med Exmr | 45.00 |
| Certified Laboratories,Supplies | 344.77 |
| Clarksville Lumber Co,Maint - Cc | 10.88 |
| Clarksville, City Of,Util - Gen Rel | 87.86 |
| Collins, Richard,Rent - Gen Rel | 250.00 |
| Coster Cemetery Association,Grave Maint - Va | 40.00 |
| Croell Redi-Mix, Inc.,Cncrt-Sr | 1,211.00 |
| Crop Production Services Inc.,Weed Spry | 4,920.00 |
| Debner, Lonna,Mlge - Ph | 112.98 |
| Des Moines Stamp Mfg.,Ofc Sup - Cthse | 12.00 |
| Dewitt, Cindy,Mlge-Ph | 206.35 |
| Diamond Mowers, Inc,Mower Part/Blades | 786.32 |
| Don's Truck Sales,Prts/Lbr-Sr | 10,159.39 |
| Doug's Heating & Cooling,Maint - Cc | 15.72 |
| Dralle Plumbing & Heating,Suply-Sr | 18.00 |
| Dumont Harken Lumber Inc.,Supplies | 40.93 |
| Dumont Telephone Company,Tele | 1,967.62 |
| Dumont Telephone Company,Internet - It | 844.02 |
| Dumont, City Of,Util - Gen Rel | 26.97 |
| Eagle Point,Comp-Sr | 1,495.00 |
| Eclipse News Review,Bd Proc - Supv | 240.80 |
| Eclipse News Review,Publ - Css | 54.68 |
| Eclipse News Review,Misc - Shf Admin | 32.00 |
| Eclipse News Review,Ofc Sup - Ph | 27.00 |
| Eggert, Erb, Fry & Mulcahy,Spec Prosecutor - Atty | 1,207.50 |
| Election Systems&Software Inc,Equip Cont - Elctns | 4,786.10 |
| Electronic Engineering Co.,Gps-Sr | 300.00 |
| Electronic Engineering Co.,Equip Cont - Ph | 42.00 |
| Electronic Engineering Co.,Portable Radios | 3,840.00 |
| Epley, Ethan D.,Lgl Rep | 166.10 |
| Faber, Elizabeth,Phep Rca - Ph | 6,866.66 |
| Farmers Cooperatvie Co.,Suply | 18.60 |
| Fastenal Company,Mnr Equip - Maint | 61.62 |
| Fechts Sinclair Station,Car Exp - Unif Ptrl | 47.85 |
| Fillenwarth Beach,Sch Of Instr - Atty | 282.00 |
| Filtration Solutions, Inc.,Rprs - Cthse | 186.61 |
| Fleshner, Tamara L.,Mlge - Ph | 24.78 |
| Floyd & Leonard Auto Electric,Chainsaws/Parts | 507.32 |
| Forry, Bonnie Kay,Mlge - Ph | 332.18 |
| Frevert, Craig,Sfty-Sr | 300.00 |
| Gansen, Joyce,Mlge - Ph | 243.31 |
| Gillund Enterprises,Additives | 215.70 |
| Got You Covered,Unif - Va | 607.28 |
| Grapp, Raymond,Drvr Stipend - Va | 25.00 |
| Greene Ambulance Service,Amb Svc | 225.00 |
| Greene Recorder, The,Bd Proc - Supv | 248.79 |
| Greene Recorder, The,Publ - Css | 39.27 |
| Greene Recorder, The,Ofc Sup - Ph | 30.00 |
| Greene, City Of,Util - Sr | 31.00 |
| Greene, City Of,Hwy 14 & Bridge | 635.68 |
| Grundy County Sheriff,Svc Not | 38.25 |
| Gunnett, M.D., Carol,Mlge - Ph | 84.00 |
| Hansell Ag Repair, Inc.,Chainsaw Parts | 192.05 |
| Heckman, John,Drvr Stipend - Va | 75.00 |
| Heidenwirth, Tom,Sch Of Instr - Supv | 181.40 |
| Henricks, Deb,Mlge - Ph | 130.41 |
| Hinders, Mary Ann,Mlge - Ph | 358.47 |
| Howard R. Green Co,Prof Fees - Gr Damn - Cc | 23,000.00 |
| Hsbc Business Solutions,Misc - Cthse | 255.18 |
| Huisman Automotive,Car Exp - Cthse | 368.79 |
| Iaccva,Sch Of Instr - Va | 30.00 |
| Ikon Office Solutions,Equip Cont - It | 5,631.43 |
| Ikon Office Solutions,Svc Cont - Dhs | 121.02 |
| Ikon Office Solutions,Equip Cont - Elctns | 478.00 |
| Ikon Office Solutions,Ofc Sup - It | 306.00 |

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| Ikon Office Solutions,Equip Cont - Dhs | 232.58 |
| Imwca,Wc-Sr | 5,328.00 |
| Imwca,Wkrs Comp - Gb | 3,552.00 |
| Inrcog,Prof Fees - Comp Plan Nov 11 | 3,672.50 |
| Inrcog,Prof Fees - Dec Comp Plan | 5,541.25 |
| Interstate Battery Of,Batteries | 151.90 |
| Iowa Association Of,Dues - Med Invgtr | 200.00 |
| Iowa Dept. Of Natural Resource,Dnr Fees - Eh | 75.00 |
| Iowa Dot,Prt-Sr | 57.45 |
| Iowa Dot,Posts-Sr | 2,168.04 |
| Iowa Dot,Equip-Sr | 182.55 |
| Iowa Environmental Health Asoc,Dues - Eh | 20.00 |
| Iowa Health Physicians,Bd & Care - Jail | 102.00 |
| Iowa Prison Industries,Jntr Sup - Jail | 121.20 |
| Iowa Prison Industries,Development - Cc | 704.33 |
| Isac,Sch Of Instr - Aud | 130.00 |
| Isac,Sch Of Instr - Supv | 130.00 |
| Isu Extension - P & Z Workshop,Sch Of Instr - Zoning | 55.00 |
| J & C Grocery,Bd & Care - Jail | 1,919.83 |
| Jacobson, Jeff B.,Mlge - Med Invgt'r | 310.80 |
| Jcg Land Services Inc.,Row Serv | 192.50 |
| John Deere Financial,Equip - Cc | 179.95 |
| John Deere Financial,Supply | 151.79 |
| Johnson Sanitary Products Inc,Suply - Sr | 95.44 |
| Johnson, Diane,Mlge - Ph | 37.80 |
| Johnson, Keith,Twp Exp | 180.00 |
| Johnson, Mary J.,Mlge - Ph | 203.91 |
| Jz Enterprises,Rumble Strips | 525.00 |
| Kampman, Dorothea,Mlge - Ph | 330.96 |
| Keepers, Inc.,Equip - Unif Ptrl | 248.95 |
| Kelm, Robert,Drvr Stipend - Va | 100.00 |
| Ken's Repair,Chainsaw Prts/Suply | 131.80 |
| Kesley Lumber,Lumber | 44.00 |
| Koch Brothers,Equip Cont - It | 334.50 |
| Lebeck, Shawna,Ofc Sup - Comm Coord | 120.81 |
| Lehman, Kaleb,Tob Enforce - Shf Invgtn | 580.00 |
| Lubben, Curt,Misc Reimb - Jail | 35.00 |
| Lutheran Services,Youth Shltr | 513.15 |
| Mail Services, Llc,Pstg/Sup - Treas | 912.88 |
| Majewski's Tire Service,Tires - Sr | 1,271.84 |
| Majewski's Tire Service,Car Exp - Shf Invgtn | 452.48 |
| Majewski's Tire Service,Orings | 259.00 |
| Mar-Han Inc.,Shop Brooms | 85.70 |
| Martin, Steven R.,Tob Enforce - Shf Invgtn | 580.00 |
| Matthew Bender & Co.,Law Library | 247.60 |
| Maxson Frudden Lumber Co Inc,Rprs - Jail | 360.44 |
| Mccarter Csr, John L.,Depos - Atty | 214.74 |
| Mccready, Dick,Drvr Stipend - Va | 75.00 |
| Mid Country Machinery, Inc,Equip Rent | 1,029.05 |
| Mid-America Publishing Corp.,Publ - Css | 39.56 |
| Mid-America Publishing Corp.,Ofc Sup - Ph | 127.80 |
| Midamerican Energy,Util | 9,581.86 |
| Midwest Answering Service,Equip Cont-Ph | 66.00 |
| Miller Building Supplies,Lumb-Screws-Tools | 473.59 |
| Mocic,Misc - Shf Invgtn | 150.00 |
| Moyson Resources,Safety Svcs | 825.00 |
| Myers-Cox Co.,Bd&Care-Jail | 458.48 |
| Napa Auto Parts (Greene),Seal | 3.29 |
| Napa Auto Parts (P'burg),Injector #72 | 76.03 |
| Napa Auto Parts (P'burg),Part | 95.93 |
| Napa Auto Parts (P'burg),Battery Chgr | 44.80 |
| Napa Auto Parts (P'burg),Tools | 40.45 |
| Napa Auto Parts (P'burg),Solenoid #26 | 18.91 |
| Napa Auto Parts (P'burg),Washer Solv | 14.34 |
| Napa Auto Parts (P'burg),Rad Hose | 11.69 |
| Napa Auto Parts (P'burg),Filters | 128.35 |
| Nelsen, Dorothy,Mlge - Ph | 244.10 |
| Niemann Const. Co., Paul,Rock-Sr | 5,038.84 |
| North Iowa Septic Solutions,Shop | 75.00 |
| Office Depot Inc.,Ofc Sup - Dhs | 639.78 |
| Office Depot Inc.,Ofc Sup - Atty | 74.71 |
| Office Depot Inc.,Ofc Sup - Ph | 36.28 |
| Office Depot Inc.,Ofc Sup - Aud | 68.94 |

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| Office Depot Inc.,Ofc Sup- Treas Auto | 18.18 |
| Office Depot Inc.,Mnr Equip - Dhs | 142.89 |
| Office Depot Inc.,Ofc Sup - Elctns | 17.94 |
| Office Depot Inc.,Ofc Sup - Treas Tax | 39.08 |
| Office Elements,Ofc Sup - Shf Admin | 126.93 |
| Office Express,Ofc Sup - Dhs | 149.50 |
| Ovel Forest Products, Inc,Pile-Sr | 15,540.00 |
| Paetec,Tele | 1,405.06 |
| Parkersburg Ambulance Svc,Amb Svc | 825.00 |
| Pathways Behavioral Services,Prof Fees - Jan 12 | 2,500.00 |
| Peterson, Eldon,Drvr Stipend - Va | 75.00 |
| Petroblend Corp.,Suply | 848.90 |
| Phelps Implement Corp.,Gnds Maint | 240.12 |
| Pioneer Telephone,Tele - Atty | 15.06 |
| Pitney Bowes Inc.,Pstg Rent - Dhs | 360.00 |
| Pitney Bowes Inc.,Pstg - Cthse | 717.00 |
| Powerplan,Labor & Parts | 27,512.17 |
| Primary Systems,Maint - Jail | 137.50 |
| Public Safety Center, Inc.,Misc - Shf Admin | 153.61 |
| Quality Truck Rebuilders, Inc.,Suply-Sr | 111.26 |
| Reedsburg Hardware Co.,Prts-Sr | 3,376.10 |
| Reiher, Mark,Mlge - Supv | 257.88 |
| Reints, Frank,Brrw-Sr | 2,520.00 |
| Reserve Account, Pitney Bowes,Pstg - Cthse | 4,000.00 |
| Rileys Inc.,Ofc Sup - It | 507.72 |
| Rileys Inc.,Suply-Sr | 56.69 |
| Rileys Inc.,Ofc Sup - Treas Tax | 35.72 |
| Rileys Inc.,Ofc Sup - Va | 21.72 |
| Rileys Inc.,Ofc Sup - Cthse | 147.99 |
| Rileys Inc.,Ofc Sup - Rec | 108.35 |
| Rileys Inc.,Supplies | 95.28 |
| Roose, Karolyn,Mlge - Ph | 479.30 |
| Sadler Power Train,Part | 39.90 |
| Sande Construction & Supply,Truck Shed | 238,690.40 |
| Schumacher Elev. Co.,Maint - Cthse | 384.14 |
| Schumacher Elev. Co.,Maint - Dhs | 304.60 |
| Sd Drug Control Fund,Ct Costs | 45.00 |
| Secretary Of State,Cntywide Mailing - Elctns | 1,962.40 |
| Shell Rock, City Of,Util | 21.45 |
| Sign Shop, The,Ofc Sup - Zoning | 80.00 |
| Sirchie Finger Print Labs,Misc Sup - Jail | 120.34 |
| Smidt Crop Mgt. Inc.,Cnty Farm | 1,184.40 |
| Sneed, Karl,Rent - Gen Rel | 200.00 |
| St. Lukes Center For, Occupational Health,Data Dues | 100.00 |
| Star Graphics,Ofc Sup - Rec | 72.85 |
| Star Graphics,Misc Sup - Shf Admin | 60.00 |
| Stumme Law Office,Lgl Rep - Sub Abuse | 323.68 |
| Taylor Physical Therapy,Cont Svc - Ph | 3,390.00 |
| Tee's Plus,Misc - Dare | 135.00 |
| Theis, Kevin J,Depos - Atty | 7.90 |
| Thomason, Terry,Drvr Stipend - Va | 50.00 |
| Tj Logging,Environ Educ - Cc | 69.23 |
| Tjabring, Thola,Mlge - Ph | 264.77 |
| Todd's Repair,Car Exp - Cont Law | 636.26 |
| Tony's Tire & Exhaust,Car Exp - Shf Invgtn | 530.30 |
| Treasurer-State Of Iowa,Permit-Sr | 40.00 |
| Tsp Court Reporting,Ct Costs | 304.50 |
| Tsp Court Reporting,Depositions - Atty | 401.20 |
| U.S. Cellular,Tele | 2,471.77 |
| U.S. Post Office,Pstg - Elctns | 320.00 |
| U.S. Postal Service,Pstg - Dhs | 2,400.00 |
| Veridian Credit Union,Exp-Sr | 405.42 |
| Viet, Carole,Mlge - Ph | 315.00 |
| Wal Mart Community/Gemb,Environ Educ - Cc | 25.44 |
| Waste Management Of,Disp Fee - Dhs | 70.50 |
| Waste Management Of,Disp Fee - Cc | 63.70 |
| Waverly Health Center,Amb Call | 225.00 |
| Waverly Newspapers, The,Ofc Sup - Ph | 100.00 |
| Weber, Paul,Drvr Stipend - Va | 175.00 |
| Wedeking Sr., Joe,Rent - Gen Rel | 200.00 |
| Weinberg, Mike,Mlge - Eh | 122.22 |
| Wellmark Bcbs Of Iowa,Eob-Sr | 260.00 |
| Wellmark Blue Cross/Blue Shiel,Ins | 7,304.79 |

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| Wellsburg Ag,Fuel | 11,951.99 |
| Wertjes Uniforms,Unif - Shf Admin | 237.00 |
| West Group Payment Ctr.,Law Lbry | 249.10 |
| Whitney, Susan,Misc - Ph | 42.78 |
| Williams, Liz,Mlge - Elctns | 110.40 |
| Wingfoot Commercial Tire,Tire-Sr | 341.00 |
| Ziegler Inc.,Parts | 1,124.29 |
| Zimmerman, John,Reimb Mlge - Supv | 184.50 |

County Social Services claims paid from January 1, 2012 through January 31, 2012.

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| Abbe Center For Community | 4,825.46 |
| Abbott Law Office, Pc | 144.00 |
| Access Inc. | 4,525.97 |
| Allen Clinic Pharmacy | 10.00 |
| Allen Memorial Hospital | 3,520.00 |
| Alliant Energy | 376.56 |
| Aronsen, Rolf | 972.22 |
| At Conference | 91.61 |
| Benton County Social Svcs | 311.25 |
| Berryhill Center | 1,559.75 |
| Black Hawk Cnty Sheriff | 18,134.03 |
| Black Hawk-Grundy | 271,962.21 |
| Bremer County Sheriff | 499.45 |
| Bridgeway, Inc. | 1,260.90 |
| Broadlawns Medical Center | 702.00 |
| Builders Of Hope | 1,784.40 |
| Butler County Auditor | 2,559.74 |
| Byrne, Patrick | 486.11 |
| Calahan, Rachel | 355.00 |
| Capstone Behavioral Healthcare | 560.00 |
| Cedar Crest Apartments | 16.00 |
| Cedar Valley Community | 42,183.15 |
| Cedar Valley Ranch Inc. | 15,468.00 |
| Center Associates | 201.20 |
| Cerro Gordo Cnty Public Health | 3,204.00 |
| Cerro Gordo Co General Asst | 4,500.00 |
| Cerro Gordo County Sheriff | 32.00 |
| City Of Cedar Rapids | 48.00 |
| City Of Mason City | 178.73 |
| Clay County Sheriff | 31.00 |
| Clayton, Sherry | 157.50 |
| Clear Lake Mirror Reporter | 23.36 |
| Communication Svc For Deaf | 340.36 |
| Community Care Inc. | 5,051.70 |
| Comprehensive Systems | 2,375.96 |
| Conroy, Stephen | 705.90 |
| Country Life Health Care | 5,347.80 |
| Country View Care Facility | 1,300.00 |
| Covenant Medical Center | 13,438.00 |
| Crawford, Sharon | 500.00 |
| Dac Inc - Julien Care Facility | 7,244.60 |
| Davison, Robert W. | 120.00 |
| Delaware County | 568.06 |
| Des Moines Area Regional | 47.16 |
| Drop-In Center | 13.75 |
| Dumont Telephone Company | 86.10 |
| Dunakey & Klatt P.C. | 216.00 |
| Duncan Heights Inc. | 41,080.16 |
| Eagle Pharmacy | 61.12 |
| Eggert, Erb, Fry & Mulcahy | 96.00 |
| Elberg Law Office | 182.00 |
| Ellsworth Municipal Hospital | 67.00 |
| Elwood, O'donohoe, Braun &, White | 587.00 |
| Emmet County Sheriff | 105.60 |
| Evergreen Estates, Attn: Matt Giorgio | 1,866.65 |
| Eyerly-Ball Community Mental H | 528.00 |
| First Christian Church | 390.00 |
| Floyd County Sheriff | 826.74 |
| Floyd County Transit | 24.00 |
| Flurer, Jennifer | 477.00 |
| Frascht, Mike | 118.00 |
| Friendship Center | 45.00 |

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| Full Circle Services, Inc | 826.75 |
| G & G Living Centers, Inc | 968.80 |
| Genesis Development | 4,692.91 |
| Genesis Mental Health Assoc. | 141.00 |
| Goodwill Ind. Of Central Ia | 739.60 |
| Goodwill Industries | 171.11 |
| Goodwill Industries Of Ne Iowa | 9,013.17 |
| H.O.P.E. | 940.14 |
| Halfpop, Tammy | 521.05 |
| Handicapped Development Cntr | 532.98 |
| Harmony House Health Care | 5,339.10 |
| Hawthorne Hills Apartments | 75.00 |
| Hillcrest Family Svcs | 1,461.45 |
| Homestead | 834.00 |
| Hope Haven, Inc. | 1,906.80 |
| Horizons Unlimited Of Pac, Inc | 319.78 |
| Howard Residential Care | 70.85 |
| Huff, M.A., Lmhc, Hope | 115.90 |
| Indianola Residential | 6,235.62 |
| Iowa Northland Regional | 1,115.63 |
| Iowa Valley Comm College Dist. | 660.79 |
| Kathleen's Care, Inc | 720.00 |
| Kobliska, Vince M | 1,120.00 |
| Krysilis, Inc | 3,038.98 |
| Larrabee Center Inc. | 5,482.50 |
| Larson Law Firm | 175.68 |
| Lemur Properties | 446.66 |
| Life Skills Training Center | 418.56 |
| Lifeline Systems | 166.30 |
| Linn County Sheriff | 17.00 |
| Lutheran Services In Iowa | 364.65 |
| Mediacom | 334.55 |
| Mental Health Cntr Of N Iowa | 73,363.86 |
| Mercy Medical Center- N. Iowa | 2,145.00 |
| Mid-America Publishing Corp. | 23.74 |
| Midamerican Energy | 228.00 |
| Mms Llc | 220.00 |
| Muhlenbruch, Kim | 235.40 |
| Nelson Agency Corp. | 1,345.51 |
| Nishna Productions | 671.25 |
| Northeast Iowa Community, Action - Transit | 27.50 |
| Paetec | 15.70 |
| Park Towers Apartments | 225.00 |
| Penn Center | 7,133.32 |
| Philips Lifeline | 33.28 |
| Phoenix Group, The | 400.00 |
| Pizza Ranch Of Clarion | 42.45 |
| Polk County Auditor | 210.60 |
| Polk County Health Services | 1,299.00 |
| Pride Group | 15,185.59 |
| Prime Time Pass | 99.00 |
| Riceville Pharmacy | 84.00 |
| Richmond Center | 79.41 |
| Rise Ltd | 128.00 |
| Schickel, Candila | 42.00 |
| Shopko Pharmacy #52 | 2,126.37 |
| Siouxland Mental Health Cntr | 300.00 |
| Skelton, Deborah M., Atty | 120.00 |
| Southwest Ia Planning Council | 27.50 |
| Specialized Support Services | 305.70 |
| Spencer Municipal Hospital | 546.00 |
| Spring Harbor, (Liberty Square Care Cnt) | 40,391.92 |
| St. Ansgar Enterprise Journal | 22.05 |
| St. Luke's Hospital | 7,367.22 |
| Stacyville Housing | 224.00 |
| Storey Kenworthy | 122.38 |
| Strawhacker & Associates | 378.60 |
| Tofilon, Joseph, Atty At Law | 114.00 |
| Trans Iowa, L.C. | 51.60 |
| Trinity House Of Hope | 900.00 |
| Village Northwest Unlimited | 782.71 |
| Visiting Nurses Assoc. | 82.25 |
| Waterloo Water Works | 276.08 |

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| Webster Co Community Svcs | 90.00 |
| Wright County Transit | 190.00 |

Moved by Reiher, second by Heidenwirth to adjourn to Tuesday, February 14, 2012 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 7, 2012.