

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 6, 2012.**

Meeting called to order at 9:00 a.m. by Chairman Tom Heidenwirth with members Mark Reiher and Karl Nelson present. Also present were Jim Norton, Clarksville, Fern Myers, Allison, John Zimmerman, Aredale, and Steve Hoodjer, Parkersburg.

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

Acknowledged receipt of Manure Management Plan Annual Updates for Butler Finisher Farm; Norwood Site; Riverton Site 1; Brad Finisher Farm; Kuper Finisher Farm; Roose South Finisher Farm; McCandless #2 Finisher Farm; Quail Finisher Farm; and RB Winkowitsch Finisher Farm

Board met with Tom Smidt, Tom, Smidt Crop Management, to review recent soil survey for the County Farm. Smidt indicated that there have been improvements to the soils since the last survey in 2003, showing that the tenant has been acting responsibly in maintaining soil nutrient levels.

Board considered applications for a vacant seat on the County Conservation Board. After discussion, it was moved by Heidenwirth, second by Reiher to appoint Fern Myers, Allison, to the remainder of the term ending December 31, 2016. Motion carried. After said appointment, a discussion ensued regarding Iowa Code §69.16A, Gender Balance on Boards and Commissions.

Board held a Public Hearing on proposed Butler County Budget for Fiscal Year 2013. Present were Engineer John Riherd, Sheriff Jason Johnson, Jim Norton, Fern Myers, and Steve Hoodjer. Fokkena reported no written or oral comments were received prior to the hearing. Fokkena explained the proposed budget and tax levies. Upon the close of the Public Hearing, it was moved by Nelson, second by Reiher to approve said proposed budget.

**RESOLUTION #727-12**

**ADOPTION OF BUDGET & CERTIFICATION OF TAXES  
Fiscal Year July 1, 2012 – June 30, 2013**

At the meeting of the Board of Supervisors of this County, held after public hearings as required by law on March 6, 2012, the proposed budget for July 1, 2012 to June 30, 2013, was approved and adopted as summarized and tax levies were approved for all taxable property of this County.

The property tax levies on the adopted budget will be levied as follows:

General Basic	3.50000
General Supplemental	1.45386
MH-DD Services Fund	0.53962
Debt Service	0.30461
Rural Services	3.75000

THEREFORE, be it resolved that the motion was carried.

Upon Roll call the vote thereon was as follows:

AYES: Karl Nelson	NAYS: None
Tom Heidenwirth	
Mark Reiher	

Said FY 2013 Butler County Budget was duly adopted this 6<sup>th</sup> day of March 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

**Butler County ADOPTED BUDGET SUMMARY**

08-14-2012

	General (A)	Special Revenue (B)	Capital Projects (C)	Debt Service (D)	Permanent (E)	TOTALS		
						Budget	Re-estimated	Actual
						2012/2013 (F)	2011/2012 (G)	2010/2011 (H)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>								
Taxes Levied on Property	13,416,519	2,183,988		216,923		5,817,430	5,630,511	4,858,205
Less: Uncollected Delinquent Taxes - Levy Year	2	0				0		0
Less: Credits to Taxpayers	3	132,200	67,200			199,400	224,722	0
Net Current Property Taxes	43,284,319	2,116,788		216,923		5,618,030	5,405,789	4,858,205
Delinquent Property Tax Revenue	5	0				0	1,894	1,794
Penalties, Interest & Costs on Taxes	6	8,000				8,000	7,802	48,871
Other County Taxes/TIF Tax Revenues	7	163,826	573,622	0	10,017	747,465	738,235	644,601
Intergovernmental	8	1,066,490	14,238,564	0	0	15,305,054	35,176,591	27,207,667
Licenses & Permits	9	9,800	4,000			13,800	16,290	15,280
Charges for Service	10	490,588	10,506			501,094	549,783	480,491
Use of Money & Property	11	313,847	116,825			430,672	460,304	522,673
Miscellaneous	12	130,400	58,425			188,825	275,742	272,611
<b>Subtotal Revenues</b>	13	5,467,270	17,118,730	0	226,940	22,812,940	42,632,430	34,052,193
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0			0	1,526,940	2,193,400
Operating Transfers In	15	200,000	1,835,681	0	67,500	2,103,181	4,269,805	2,909,238
Proceeds of Fixed Asset Sales	16	0	0			0	0	34,525
<b>Total Revenues &amp; Other Sources</b>	17	5,667,270	18,954,411	0	294,440	24,916,121	48,429,175	39,189,356
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>								
Operating:								
Public Safety and Legal Services	18	1,608,631	572,054			2,180,685	2,033,887	1,847,968
Physical Health and Social Services	19	1,461,569	0			1,461,569	1,470,536	1,431,765
Mental Health, MR & DD	20	0	14,714,795			14,714,795	33,330,000	14,663,690
County Environment and Education	21	399,521	454,182			853,703	824,609	647,254
Roads & Transportation	22	0	4,850,000			4,850,000	5,900,700	4,799,497
Government Services to Residents	23	503,158	18,076			521,234	507,310	427,051
Administration	24	1,652,063	0			1,652,063	1,570,330	1,496,570
Nonprogram Current	25	2,500	0			2,500	10,000	17,785
Debt Service	26	38,950	0	454,835		493,785	238,167	77,371
Capital Projects	27	50,000	1,335,000	0		1,385,000	1,755,800	2,307,345
<b>Subtotal Expenditures</b>	28	5,716,392	21,944,107	0	454,835	28,115,334	47,641,339	27,716,296
Other Financing Uses:								
Operating Transfers Out	29	335,681	1,452,500	315,000	0	2,103,181	4,269,805	2,909,238
Refunded Debt/Payments to Escrow	30	0	0			0	0	0
<b>Total Expenditures &amp; Other Uses</b>	31	6,052,073	23,396,607	315,000	454,835	30,218,515	51,911,144	30,625,534
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	32	-384,803	-4,442,196	-315,000	-160,395	-5,302,394	-3,481,969	8,563,822
Beginning Fund Balance - July 1	33	1,841,637	9,293,335	359,593	367,195	11,861,760	15,343,729	6,779,907
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0			0	0	0
Fund Balance - Nonspendable	35	0	0			0	0	0
Fund Balance - Restricted	36	0	0			0	0	0
Fund Balance - Committed	37	0	0			0	0	0
Fund Balance - Assigned	38	0	0			0	0	0
Fund Balance - Unassigned	39	1,456,834	4,851,139	44,593	206,800	6,559,366	11,861,760	15,343,729
<b>Total Ending Fund Balance - June 30</b>	40	1,456,834	4,851,139	44,593	206,800	6,559,366	11,861,760	15,343,729
Proposed tax rate per \$1,000 valuation for County purposes:		5.79809	urban areas:	9.54809	rural areas:	Any special district rates excluded.		

**ADOPTION OF BUDGET & CERTIFICATION OF TAXES**

Fiscal Year July 1, 2012 - June 30, 2013

Budget Basis: CASH

County Name: Butler  
County Number: 12  
Date Budget Adopted: 3/6/2012

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

Maximum MH-DD Services Fund Levy Dollars (Information Only):

1MMH-DD Services Fund Base Year Net Expenditures	830,736
2MLess Mental Health Property Tax Relief Allocation	440,837
3MEqual Maximum MH-DD Services Fund Levy Dollars	389,899

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Certification of MH-DD Services Fund Levy Dollars Before and After Application of Property Tax Relief Allocation:

4MMH-DD Services Fund Levy Dollars Before Application of Property Tax Relief Allocation	830,736
5MLess Mental Health Property Tax Relief Allocation	440,837
6MEquals Actual MH-DD Services Fund Levy Dollars	389,899

	(P) UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	(Q) VALUATION WITH GAS & ELEC UTILITIES	(R) LEVY RATE	(S) VALUATION WITHOUT GAS & ELEC UTILITIES	(T) PROPERTY TAXES LEVIED
<b>A. Countywide Levies:</b>					
General Basic	2,528,913	722,546,698	3.5	689,667,902	2,413,838
+ Cemetery (Pioneer - 331.424B)	0		0		0
= Total for General Basic	2,528,913				2,413,838
General Supplemental	1,050,482		1.45386		1,002,681
MH-DD Services Fund (from '6M' certification above)	389,899		0.53962		372,159
Debt Service (from Form 703 col. I Countywide total)	226,940	745,011,065	0.30461	712,132,269	216,923
Voted Emergency Medical Services (Countywide)	0		0		0
Other (specify)	0		0		0
<b>Subtotal Countywide (A)</b>	4,196,234		5.79809		4,005,601
<b>B. All Rural Services Only Levies:</b>		510,722,949		483,154,438	
Rural Services Basic	1,915,211		3.75		1,811,829
Rural Services Supplemental	0		0		0
Unified Law Enforcement	0		0		0
Other (specify)	0		0		0
Other (specify)	0		0		0
<b>Subtotal All Rural Services Only (B)</b>	1,915,211		3.75		1,811,829
<b>Subtotal Countywide/All Rural Services (A + B)</b>	6,111,445		9.54809		5,817,430
<b>C. Special District Levies:</b>					
Flood & Erosion	0		0		0
Voted Emergency Medical Services (partial county)	0		0		0
Other (specify)	0		0		0
Other (specify)	0		0		0
Other (specify)	0		0		0
Other (specify)	0		0		0
Township ES Levies (Summary from Form 638-RE)	0		0		0
<b>Subtotal Special Districts (C)</b>	0		0		0
<b>GRAND TOTAL (A + B + C)</b>	6,111,445				5,817,430

Compensation Schedule for FY:	2012/2013
Elected Official:	
Attorney	56,032
Auditor	49,247
Recorder	49,247
Treasurer	49,247
Sheriff	63,969
Supervisors	27,860
Supervisor Vice Chair, if different	
Supervisor Chair, if different	

Number of Official County Newspapers: 3

Names of Official County Newspapers:
1Butler County Tribune-Journal
2Eclipse News Review
3Greene Recorder
4
5
6

The County Auditor represents the following to be true:

- The prescribed Budget Public Hearing Notice and Proposed Budget Estimate (Form 630) was lawfully published in all official newspapers, with said publication(s) being individually evidenced by verified and filed proof(s) of publication. If applicable, there was lawful publication of any rates exceeding statutory maximums.
- All budget hearing notices were published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.
- This budget was certified on or before March 15 unless otherwise documented to the Department of Management.

Board Chairperson (signature)

County Auditor (signature)

Board met with Assessor Deb McWhirter to hear an update on new valuations and potential impact on specific commercial properties.

Board approved claims as submitted.

Butler County Claims paid from February 1, 2012 through February 29, 2012.

Aces,Comp Prog - It	3,441.52
Aces,Equip Cont - It	6,125.00
Aces,Disaster Rcvry - It	3,132.00
Adams, Diane Kay,Mlge - Ph	168.58
Advantage Administrators,Self Funding - Sr	500.00
Advantage Administrators,Self Fund Admin Fee	114.66
Aflac,Aflac-Pt: Payment	178.23
Agility Recovery Solutions,Disaster Rcvry - It	335.00
Airgas North Central,Suply-Sr	527.24
Alliant Energy,Util-Sr	69.40
Alliant Energy,Util - Cc	27.03
Allison Pharmacy,Suply-Sr	107.35
Allison Pharmacy,Bd & Care - Jail	190.05
Allison Public Library,Qrtly Appropriation	1,895.31
Allison, City Of,Util - Res Cntr	142.88
Amt2,Comp Prog - It	19.95
Aplington Library,Qrtly Appropriation	1,895.31
Aplington, City Of,Amb Calls	525.00
Arc,Ofc Sup - Elctns	81.71
Asphalt Paving Assoc.,Reg-Sr	630.00
At&T,Tele - Shf Comm	35.72
Bauer Built Inc.,Tire-Sr	1,629.00
Bidwell, Katie,Mlg-Sr	123.90
Bill's Auto Parts,Car Exp - Shf Admin	14.99
Black Hawk Cnty Sheriff,Svc Not	45.30
Black Hawk Swcd,Reg-Sr	100.00
Black Hills Energy,Util-Sr	186.64
Bob Barker Company, Inc.,Bd & Care - Jail	192.35
Boersma, Rus,Citizen Reimb - Comm Coord	70.14
Briggs Corporation,Med Sup-Ph	141.61
Business Card,Transport - Jail	30.87
Business Card,Sch Of Inst/Dues - Ph	757.11
Business Card,Chld Pass - Ph	300.00
Business Card,Phys/Phep/Ofc Sup - Ph	178.95
Business Card,Med Sup - Ph	31.06
Butler Bremer Communications,Tele - Cc	143.70
Butler County Farm Bureau,Rent - Dhs	400.00
Butler County Public,Test-Sr	120.00
Butler County Public,Bd Mbr Exp - Cc	40.00
Butler County R.E.C.,Util	727.93
Butler County Solid,Disp Fee - Feb 12	16,764.00
Butler County Solid,Disp Fee-Sr	341.20
California Contractors,Tool-Sr	79.90
Campbell Supply,Suply/Tool-Sr	230.44
Car Country,Car Exp - Unif Ptrl	285.00
Cashatt, Rick L.,Rent - Gen Rel	200.00
Ccp Industries Inc.,Suply-Sr	307.99
Cdw-G,Comp Equip-It	490.50
Cedar Valley Auto Glass Inc.,Car Exp	440.00
Ced-Columbia,Rprs - Jail	594.00
Central Iowa Distr.,Sup - Jntr	537.73
Central Iowa Distr.,Ofc Sup - Dhs	140.50
Central Iowa Distr.,Jntr Sup - Jail	68.40
Central Iowa Distr.,Suply-Sr	62.54
Century Link,Tele - Shf Comm	50.57
Clarksville Library,Qrtly Appropriation	1,895.31
Clarksville Lumber Co,Maint - Cc	134.36
Clarksville Lumber Co,Suply-Sr	70.72
Clarksville, City Of,Util-Sr	54.75
Consolidated Energy Co.,Fuel-Sr	23,738.01
Cordes Excavating,Snow Rmvl-Res Ctr	165.00
Cordes, William,Misc - Shf Admin	100.00
County Binders, Inc.,Binding Newspapers - Cthse	1,764.00
County Binders, Inc.,Ofc Suply-Sr	725.42
Crop Production Services Inc.,Suply-Sr	2,460.00
Custom Creations,Unif Allow - Cc	66.96
Debner, Lonna,Mlge - Ph	219.54

Department Of Revenue, Costs - Atty	35.00
Des Moines Stamp Mfg., Mnr Equip - Aud	70.00
Dewitt, Cindy, Mlge-Ph	237.97
Dlt Solutions Inc., Cad-Sr	945.29
Don's Truck Sales, Maint - Cc	190.65
Doug's Heating & Cooling, Sup - Maint	20.43
Dralle Plumbing & Heating, Rprs - Jail	90.00
Drivers License Guide Company, Ofc Sup - Rec	28.95
Dumont Library, Qrtly Appropriation	1,895.31
Dumont Telephone Company, Internet	794.73
Dumont Telephone Company, Tele	1,802.40
Eclipse News Review, Bd Proc - Supv	424.61
Eclipse News Review, Publ - Treas	167.50
Eclipse News Review, Publ - Css	79.54
Electronic Engineering Co., Gps-Sr	300.00
Electronic Engineering Co., Equip Cont - Ph	42.00
Electronic Engineering Co., Car Exp - Cont Law	6,647.00
Faber, Elizabeth, Phep Rca - Ph	6,866.66
Fastenal Company, Suply/Prts-Sr	2,250.80
Fechts Sinclair Station, Car Exp - Unif Ptrl	86.70
Federal Publishing, Ofc Suply-Sr	278.50
Fokkena, Holly, Misc -Css	192.88
Fokkena, Holly, Sch Of Instr - Aud	49.92
Forry, Bonnie Kay, Mlge - Ph	372.53
Frank Dunn Co., Suply-Sr	659.00
Galls, Equip - Unif Ptrl	66.97
Gansen, Joyce, Mlge - Ph	135.56
Global Industrial Equipment, Mnr Equip - Maint	179.42
Greene Library, Qrtly Appropriation	1,895.31
Greene Recorder, The, Bd Proc - Supv	394.82
Greene Recorder, The, Publ - Treas Tax	151.88
Greene Recorder, The, Ofc Not - Zoning	6.14
Greene, City Of, Util-Sr	26.00
Hansell Ag Repair, Inc., Suply-Sr	45.94
Hansell Ag Repair, Inc., Chnsw-Sr	165.00
Harken Lumber, Environ Educ - Cc	297.57
Harold's Repair, Car Exp - Shf Admin	25.00
Heidenwirth, Tom, Sch Of Instr - Supv	460.71
Henricks, Deb, Mlge - Ph	255.66
Heyde, Milton, Rent - Gen Rel	525.00
Hinders, Mary Ann, Mlge - Ph	367.56
Ia Dept. Of Ag & Land Steward, Sch Of Instr - Cc	115.00
Ikon Office Solutions, Equip Cont - Elctns/It	1,412.60
Ikon Office Solutions, Equip Cont - It	4,382.31
Ikon Office Solutions, Ofc Sup - It	520.78
Inrcog, Prof Fees - Jan - Zoning	2,258.75
Interstate All Battery Center, Suply-Sr	38.71
Interstate Battery Of, Btry-Sr	181.95
Iowa Dot, Maps-Sr	41.00
Iowa Health Physicians, Bd & Care - Jail	107.00
Iowa Prison Industries, Suply-Sr	232.27
Iowa Prison Industries, Sign-Sr	1,660.00
Iowa Prison Industries, Laundry - Jail	118.98
Iowa State University, Reg Fee-Sr	300.00
Isac, Sch Of Instr - Supv	60.00
Isaca, Dues - Aud	225.00
J & C Grocery, Bd & Care - Jail	1,328.03
Jcg Land Services Inc., Row-Sr	752.50
Jendro Sanitation Services, Util - Cthse	28.09
Jerry Roling Motors Inc., Car Exp - Cont Law	96.72
Jerry Roling Motors Inc., Car Exp - Unif Ptrl	29.73
John Deere Financial, Suply-Sr	83.91
Johnson Sanitary Products Inc, Suply-Sr	29.34
Johnson, Jeremiah, Misc - Shf Invgtn	46.30
Johnson, Mary J., Mlge - Ph	246.02
Johnstone Supply Waterloo, Mnr Equip - Maint	139.10
Jordan, Joe, Rent - Gen Rel	250.00
Kampman, Dorothea, Mlge - Ph	59.10
Keltek Inc., Car Exp - Shf Invgtn	5,362.92
Kothe Memorial Library, Qrtly Appropriation	1,895.31
Kruse, Harlan, Twp Exp	20.00
Lebeck, Shawna, Mlge - Comm Coord	177.45
Lebeck, Shawna, Sch Of Instr - Comm Coord	75.00

Lindaman, Dale,Twp Exp	20.00
Lot, Shannon,Rent - Gen Rel	300.00
Lubben, Curt,Misc - Jail	45.51
Magnall, Nancy,Citizen Reimb - Comm Coord	76.38
Mail Services, Llc,Ofc Sup/Pstg - Treas Auto	474.10
Majewski's Tire Service,Car Exp - Shf Admin	69.56
Mason City Business,Mnr Equip - Dhs	7,995.00
Mason City Business,Ofc Sup - Dhs	82.01
Matt Parrott & Sons Co.,Ofc Sup - Elctns	1,316.75
Mcalister Parts & Equipment,Prts-Sr	728.71
Mehmen, Jay,Twp Exp	120.00
Mel's T.V. & Appliance,Equip - Shf Comm	69.85
Meyer, Holly,Mlge - Ph	54.12
Mid-America Publishing Corp.,Ofc Not - Zoning	427.57
Mid-America Publishing Corp.,Publ - Treas	145.10
Midamerican Energy,Util	5,875.44
Midwest Answering Service,Equip Cont-Ph	65.00
Miller Building Supplies,Sr	213.55
Miller, James,Twp Exp	20.00
Miller, Loretta,Rent - Gen Rel	200.00
Miller, Wendale,Twp Exp	20.00
Mort's Inc. And,Well Closing - Eh	737.00
Myers-Cox Co.,Bd&Care-Jail	403.45
Nacrc,Dues - Rec	55.00
Napa Auto Parts (Greene),Adt-Sr	18.98
Napa Auto Parts (P'burg),Parts/Suply-Sr	431.81
Nelsen, Dorothy,Mlge - Ph	475.55
Nevenhoven, Michael,Reimb-Sr	55.00
New Hartford Library,Qrtly Appropriation	1,895.31
North Iowa Septic Solutions,Shop-Sr	75.00
Office Depot Inc.,Ofc Sup	246.78
Office Elements,Ofc Suply-Sr	37.98
Oltmann, James,Twp Exp	40.00
Ovel Forest Products, Inc,Lmbr-Sr	67,012.85
Paetec,Tele - Cc	216.79
Parkersburg Lumber,Shop-Sr	60.00
Pathways Behavioral Services,Prof Fees	2,500.00
Peterson Backhoe,Shop-Sr	20,203.08
Petroblend Corp.,Suply-Sr	509.95
Phelps Implement Corp.,Mnr Equip - Maint	37.51
Phelps Implement Corp.,Rprs - Gnds Maint	19.64
Pioneer Telephone,Tele - Atty	8.06
Pitney Bowes, Inc,Pstg - Cthse	175.08
Powerplan,Prts/Lbr-Sr	5,898.31
Professional Office Services I,Ofc Sup - Elctns	154.98
Public Safety Innovations,Prof Fees - Ems Eval	5,000.00
Radar Road Tec,Car Exp - Unif Ptrl	598.00
Reiher, Mark,Sch Of Instr - Supv	474.08
Reserve Account, Pitney Bowes,Pstg - Cthse	4,000.00
Rickert, Todd,Citizen Reimb - Comm Coord	22.62
Rileys Inc.,Ofc Sup	797.08
Rite Price Office Supply, Inc.,Mnr Equip - Dhs	509.00
Roling Ford,Prt-Sr	70.62
Sadler Power Train,Prts-Sr	87.90
Sande Construction & Supply,Truck Shed	250,476.13
Schrages Cleaners,Lndry - Jail	98.50
Schumacher Elev. Co.,Maint - Cthse	192.07
Schumacher Elev. Co.,Maint - Dhs	152.30
Schuttes' Design, Inc.,Perm Imp - Cthse	1,334.00
Shell Rock Library,Qrtly Appropriation	1,895.31
Shell Rock, City Of,Util-Sr	21.45
Shepard Gibson & Lievens,Abstr-Sr	100.00
Shimak, Michael,Reg Fee-Sr	50.00
Snap-On Tools Corp.,Tool-Sr	48.88
Society Of Land,Slsi-Sr	460.00
Storey Kenworthy,Mnr Equip - Aud	348.96
Superior Lamp & Supply,Suply-Sr	753.41
Taylor Physical Therapy,Cont Svc - Ph	3,600.00
Tjabring, Thola,Mlge - Ph	270.39
Todd's Repair,Car Exp - Cont Law	163.71
Tony's Tire & Exhaust,Car Exp - Shf Invgtn	97.25
U.S. Cellular,Tele	1,116.86
U.S. Post Office,Pstg - Brm Acct Elctns	250.00

U.S. Post Office,Pstg - Elctns	3,325.00
V J Engineering,Srvy-Sr	1,404.50
Veridian Credit Union,Reg-Sr	650.00
Veridian Credit Union,Ofc Suply-Sr	298.78
Veridian Credit Union,Tele-Sr	36.98
Veridian Credit Union,Exp-Sr	9.00
Viet, Carole,Mlge - Ph	291.53
Walton, Jennifer,Citizen Reimb - Comm Coord	77.94
Waste Management Of,Disp Fee - Dhs	70.57
Waste Management Of,Disp Fee - Cc	63.76
Waverly Health Center,Amb Svcs	75.00
Webqa, Inc.,Comp Prog - It	450.00
Weinberg, Mike,Mlge - Eh	189.74
Wellmark Blue Cross/Blue Shiel,Ins	7,230.11
Wellsburg Ag,Fuel - Unif Ptrl	7,857.91
Wellsburg Ag,Fuel-Sr	6,630.92
Wellsburg Ag,Maint - Cc	853.15
West Group Payment Ctr.,Law Lbry	498.20
Westendorf, Ronald,Rent - Gen Rel	225.00
Wiegmann, Dennis,Twp Exp	20.00
Williams, Liz,Mlge - Elctns	51.84
Winterberg, Kiley,Sch Of Instr - Shf Invgtn	124.27
Zee Medical Services,Suply-Sr	164.55

County Social Services Claims paid from February 1, 2012 through February 29, 2012.

Abbe Center For Community	6,511.70
Abbott Law Office, Pc	642.00
Access Inc.	12,519.98
Allen Clinic Pharmacy	10.00
Allen Memorial Hospital	21,120.00
Alliant Energy	429.72
Aronsen, Rolf	810.10
At Conference	76.44
Autumn Park Apartments	146.00
Behavioral Health Options Plc	440.00
Belmond Medical Center	50.00
Benton County Social Svcs	332.00
Berryhill Center	1,564.00
Black Hawk Cnty Sheriff	21,524.31
Black Hawk-Grundy	9,750.00
Boyer, Christine	126.00
Bridgeway, Inc.	747.20
Brink, Doug	100.00
Broadlawns Medical Center	434.00
Butler County Auditor	1,913.46
Byrne, Patrick	405.11
Capstone Behavioral Healthcare	670.50
Cass County Comm Svcs	208.64
Cedar Rapids City Treasurer	24.00
Cedar Valley Community	39,751.78
Cedar Valley Ranch Inc.	31,303.44
Center Associates	408.20
Cerro Gordo Cnty Public Health	3,771.00
Cerro Gordo Co General Asst	2,250.00
Children And Families Of Iowa	55.32
Clay County Sheriff	31.00
Clear Lake Pharmacy	137.83
Communication Svc For Deaf	475.31
Community Based Svcs	608.64
Community Care Inc.	18,752.68
Community Mental Health Center	33.60
Community Pharmacy	9.23
Comprehensive Systems	4,360.83
Conroy, Stephen	90.00
Country Life Health Care	11,052.12
Country View Care Facility	77,855.00
Covenant Clinic	297.00
Covenant Medical Center	14,122.00
Crawford, Sharon	500.00
Dept. Of Human Services-Enhanced	100,535.96
Dept. Of Human Services-Hab, Cashier	346,485.89
Dept. Of Human Services-Icf/Mr, Cashier	1,089,640.88

Dept. Of Human Services-Waiver	1,693,724.26
Des Moines Area Regional	47.16
Drop-In Center	13.75
Dumont Telephone Company	86.10
Eggert, Erb, Fry & Mulcahy	544.00
Ellsworth Municipal Hospital	547.00
Evergreen Estates	3,556.73
Exceptional Persons Inc.	28,944.16
Eyerly-Ball Community Mental Health	374.00
First Christian Church	175.00
Floyd County Auditor	46,961.45
Floyd County Sheriff	243.00
Floyd County Transit	16.00
Flurer, Jennifer	319.75
Forcier, Nina	204.00
Full Circle Services, Inc	826.75
Fuls, John	60.00
G & G Living Centers, Inc	652.00
Gales Law Firm	210.00
Gallagher,Langlas &	60.00
Genesis Development	4,911.44
Goodwill Industries	321.46
Goodwill Industries Of Ne Iowa	8,092.87
Greenwood Drug	1,810.52
H.O.P.E.	1,224.30
Halfpop, Breana	40.50
Halfpop, Tammy	458.90
Handicapped Development Cntr	687.36
Harmony House Health Care	5,495.10
Hillcrest Family Svcs	2,738.56
Homestead	875.70
Hope Haven, Inc.	1,897.30
Horizons Unlimited Of Pac, Inc	270.92
Howard Residential Care	68.60
Huff, M.A., Lmhc, Hope	347.70
Hyvee	8.00
Hy-Vee Pharmacy	52.00
Indianola Residential	5,977.96
Iowa Home Based Services, Llc	11,181.95
Iowa Northland Regional	1,697.47
Iowa Valley Comm College Dist.	583.05
Johnson County Mh/Ds Services	200.00
Johnson County Sheriff's Dept.	63.00
K C Cab Co.	147.00
Kathleen's Care, Inc	744.00
Knoxville Residential	903.76
Kobliska, Vince M	560.00
Krysilis, Inc	3,016.46
Larrabee Center Inc.	2,762.50
Larson Law Firm	216.00
Larson, Rick	434.15
Legal Aid Society	20.80
Liberty Property, Llc	450.00
Life Skills Training Center	366.24
Lifeline Systems	243.00
Lifeworks Community Services	286.20
Linn County Sheriff	265.57
Lutheran Family Services	1,650.00
Lutheran Services In Iowa	298.35
Mahoney, Kathy	582.00
Mason City Clinic	6,479.20
Mediacom	311.68
Mediapolis Care Facility, Inc	5,420.46
Mental Health Clinic Of	60.00
Mental Health Cntr Of N Iowa	63,464.93
Mercy Medical Center	2,676.21
Mercy Medical Center- N. Iowa	7,865.00
Metropolitan Transit Authority	1,984.80
Mitchell County Care Facility	26,867.47
Mitchell County Social Service	2,356.96
Mms Llc	220.00
Muhlenbruch, Kim	347.05
Nami Black Hawk County	1,000.00

Nelson Agency Corp.	1,345.51
New Directions	537.50
Next Generation Technologies	2,160.97
Niacog	121.40
Niebuhr, Abby	220.20
Nishna Productions	760.75
North Iowa Transition Center	24,289.52
North Iowa Vocational Center	79,775.20
North Star Community Services	52,688.71
Northeast Ia Behavioral Hlth	335.00
Nydle, Christopher M.	372.00
Opportunity Village	76,695.40
Options Of Linn County	889.20
Paetec	12.67
Pappajohn, Shriver, Eide, & Nielsen	274.08
Park Towers Apartments	238.00
Pathways DbA Cedar Valley	35,082.51
Penn Center	7,195.03
Peoples Clinic Pharmacy	342.31
Philips Lifeline	31.00
Phoenix Group, The	1,400.00
Polk County Auditor	786.00
Powell Law Firm, Troy	126.00
Prairie View Management, Inc	79,830.11
Pride Group	14,963.65
Prime Time Pass	125.00
Psychiatric Associates	11,104.00
Richmond Center	267.60
Rise Ltd	128.00
Sartori Memorial Hospital	3,070.00
Seasons Center For CmH	1,434.14
Shopko Pharmacy	2,201.44
Smart Pharmacy	176.25
Sorg Sample Medical Pharmacy	134.69
Specialized Support Services	31,865.44
Spencer Municipal Hospital	3,276.00
Spring Harbor, (Liberty Square)	39,962.07
St. Luke's Hospital	329.06
St. Lukes Regional Medical	2,980.00
Stacyville Housing	448.00
Storey Kenworthy	50.72
Sure Service	725.00
Tailored Living, Inc.	3,573.65
Thein Therapy	318.00
Tofilon, Joseph, Atty At Law	72.00
Tom's Family Pharmacy	348.86
Trans Iowa, L.C.	15.00
Trash Man, The	370.00
Treasurer, State Of Iowa	306,011.12
Trinity House Of Hope	600.00
Village Northwest Unlimited	1,700.37
Visiting Nurses Assoc.	58.75
Webster Co Community Svcs	180.00
Webster County Sheriff	140.20
Wright Cnty Public Health	25.00
Wright County Auditor	12,085.64
Wright County Comm Svcs	995.76
Wright County Transit	16,002.04
Wright Medical Center	85.00

Moved by Reiher, second by Heidenwirth to adjourn to Tuesday, March 13, 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 March 6, 2012.