

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 28, 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 Emergency Management Coordinator Mitch Nordmeyer and Fern Myers, Allison, Iowa.

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

Board met with Recorder Janice Jacobs to discuss an additional Deputy appointment in the Recorder's Office. After discussion it was moved by Reiher, second by Heidenwirth to approve said appointment. Motion carried.

Board considered Management Agreements with the State of Iowa to transfer care and maintenance of Heery Woods State Park and Kyle Wildlife Area to Butler County Conservation. Also present was Jim Oltman, Allison, Iowa. Moved by Ackerman, second by Heidenwirth to approve said Agreements. Motion carried.

Board met with Community Coordinator Shawna Lebeck to act on Early Childhood Iowa Contracts for Coordination Services between Together 4 Families & Butler County; Contract for Fiscal Agent Services between Together 4 Families & Butler County; and Contract for Decategorization Coordination between Iowa Department of Human Services and Butler County. Moved by Heidenwirth, second by Ackerman to approve chair to execute said contracts. Motion carried.

After discussion, it was moved Reiher, second by Ackerman to adopt a Resolution to Join 28E Agreement for MH&D Service Network called County Social Services. Motion carried.

RESOLUTION #785

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

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

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

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

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

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

The Vote Thereon is as follows:

AYES: Tom Heidenwirth
Rex Ackerman
Mark V. Reiher

NAYS: None

Said Resolution duly adopted this 28th day of June, 2013.

ATTEST: *Lizbeth Williams*, County Auditor

It was determined no reappropriation of funds for Fiscal Year 2013 was necessary.

Board considered Resolution to appropriate funds for FY14. Moved by Reiher, second by Heidenwirth to approve Resolution Appropriating Funds for Fiscal Year 2014.

APPROPRIATION RESOLUTION #403-14

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2013, 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.

	General Basic	General Supplemental	Mental Health	Rural Services	Secondary Roads	Misc.	Total
Law Enforcement	934,479	304,381	0	544,967	0	13,000	1,796,827
County Attorney	154,702	67,363	0	0	0	0	222,065
Medical Examiner	36,000	0	0	0	0	0	36,000
Emergency Services	0	85,000	0	20,525	0	0	105,525
Court Services	11,850	9,000	0	0	0	0	20,850
Public Health	925,038	0	0	0	0	0	925,038
Sanitarian	70,559	0	0	0	0	0	70,559
Mental Health	0	0	19,015,413	0	0	0	19,015,413
Social Services	350,661	52,467	0	0	0	0	403,128
Conservation	249,436	92,171	0	0	0	299,700	641,307
County Environment	30,250	0	0	231,990	0	65,000	327,240
Educational Services	21,500	0	0	60,650	0	200	82,350
Secondary Roads	0	0	0	50,000	5,920,200	0	5,970,200
Representation Services	0	163,884	0	10,125	0	0	174,009
Treasurer	229,092	108,677	0	0	0	0	337,769
Recorder	130,295	49,546	0	0	0	11,319	191,160
Supervisors	111,955	49,488	0	0	0	0	161,443
Auditor	157,464	53,002	0	0	0	0	210,466
Information Technology	520,097	26,125	0	0	0	0	546,222
County Administration	384,109	199,079	0	0	0	25,000	608,188
Capitol Projects	114,000	0	0	0	0	0	114,000
County Farm	30,000	0	0	0	0	0	30,000
Debt Service	38,950	0	0	0	0	456,850	495,800
Nonprogram Current	200,000						200,000
TOTAL:	4,700,437	1,260,183	19,015,413	918,257	5,920,200	871,069	32,685,559

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, 2013.

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 2013-2014 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 2013-2014 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2014.

UPON Roll Call the vote thereon was as follows:

AYES: Mark V. Reiher
Tom Heidenwirth
Rex Ackerman

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2013.

ATTEST: *Lizbeth Williams*, County Auditor

Board considered Resolution to authorize Auditor to periodically transfer funds from General Basic and Rural Services to Secondary Roads. Moved by Reiher, second by Heidenwirth to approve as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-14
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 2013/2014 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, 2013, shall not exceed the sum of \$120,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2013, shall not exceed the sum of \$1,500,000.00.

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
Mark V. Reiher
Tom Heidenwirth

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2013.

Board met with Treasurer Vicki Shoneman to discuss an additional Deputy appointment and pay increases in the Treasurer's Office. Moved by Heidenwirth to approve. Motion died for lack of a second. After discussion it was moved by Reiher, second by Heidenwirth to approve said appointment without pay increases. Motion carried.

Board discussed use of space in Butler County buildings. Also present were Center Point Coordinator Bob Lincoln, Brad Buss and Chris Hoffman, Pathways, Vicki Hendershot, DHS, Building and Grounds Maintenance Bill Miller and Deputy Auditor Mary Brouwer. No action taken.

Board finalized County Engineer's contract.

Board approved claims as submitted.

Butler County Claims paid from June 1, 2013 through June 30, 2013.

Aces, Comp/Licsn/Rcvry	46,050.32
Ackerman, Rex, Mlge	72.80
Advantage Administrators, Self Funding	237.63
Aflac, Aflac-Pt	116.48
Agvantage Fs, Fuel/Grounds	22,017.85
Aikey Auto Salvage, Prts	50.00
Airgas North Central, Suply	753.35
Allen Memorial Hospital, Bd & Care/Wellness	954.00
Alliant Energy, Util	15.22
Allied Manatts Group Llc, Rock	53,161.00
Allison Ambulance Service, Ems Trng	2,055.81
Allison Family Dental, Pc, Bd & Care	656.00
Allison Pharmacy, Bd & Care/Maint/Sup	770.94
Allison, City Of, Util	185.19
Amt2, Comp Prog	31.95
Answer Plus Inc, Equip Cont	68.50
At&T, Tele	35.32
Auto Parts Inc., Suply	253.83
Barco Municipal Products Inc., Lghts/Sign/Tool	687.38
Becker, Jennifer L., Mlge	431.60
Black Hawk Cnty Sheriff, Court Costs	42.12
Black Hawk Rental, Prts	35.25
Black Hills Energy, Util	30.34
Blacktop Services Co., Asph	89,252.30
Bluhm Electric, Inc., Lbr	152.00
Bmc Aggregates L.C., Rock	6,422.78
Bob Barker Company, Inc., Bd & Care	299.68
Brown Supply Co. Inc., Suply	75.00
Business Card, Instr/Hopes/Sup	2,144.75
Business Card, Hopes	153.45
Butler Bremer Communications, Tele	107.40
Butler County Auditor, Work Comp	600.00

Butler County Engineer, Fuel	460.87
Butler County Fair Board, Fy 2013	20,000.00
Butler County Farm Bureau, Rent	400.00
Butler County Public, Admin Fee/Misc	109.25
Butler County R.E.C., Util/Lghts	698.40
Butler County Solid, Disp Fee	16,837.45
C & H Distributors, Llc, Suply	51.99
Calhoun-Burns & Assoc., Insp	5,693.10
Campbell Insurance Group, Inc., Consult Fee	1,498.96
Campbell Supply, Tool/Flash/Crdt/Suply	1,074.42
Capital One Commercial, Suply	95.97
Car Country, Car Exp	1,029.50
Ccp Industries Inc., Suply	186.55
Cdw-G, Sup/Hopes/Comp	2,840.91
Ced-Columbia, Misc	549.00
Central Iowa Distr., Misc/Sup/Misc/Jan	941.02
Central Iowa Water Assoc., Util	46.66
Century Link, Tele	98.93
Chisholm, Robin, Mlge	345.28
Christopherson & Sons Llc, Prts/Lbr	324.00
Citrix Online, Llc, Tele	12.20
City Of Shell Rock Ambulance, Ems Trng	678.68
Clarksville Ambulance Service, Ems Trng	1,048.43
Clarksville Lumber Co, Suply/Maint	83.58
Coast To Coast Solutions, Misc	572.89
Concrete Foundations, Seal/Coat	121,798.95
Conney Safety, Mnr Equip	459.58
Continental Research Corp, Suply/Tool	146.25
County Binders, Inc., Rec Mngt Fund	6,989.00
Cremation Society Of Iowa, Transport	800.00
Croell Redi-Mix, Inc., Rock	6,161.66
Crystal Heating & Plumbing And, Well Closing	400.00
Custom Creations, Maint/Unif	297.00
Dan Deery Rental, Bd Mbr Exp	120.00
Debner, Lonna, Mlge	208.52
Decision Health, Books	208.95
Deike Implement Co., Prts	268.86
Dewitt, Cindy, Mlge	906.34
Diamond Mowers, Inc, Prts/Tool/Bk	1,469.32
Dick's Petroleum Co., Shop Lbr	205.75
Digital Ally, Inc., Mnr Equip	194.00
Don's Truck Sales, Prts/Lbr	10,348.40
Doug's Heating & Cooling And, Well Closing	957.49
Dralle Department Store, Unif	83.85
Dralle Plumbing & Heating, Maint/Well Closing	950.00
Dumont Telephone Company, Tele/Intrnt	2,223.97
Eclipse News Review, Publ	451.86
Edwards Contracting, Dust	833.12
Electronic Engineering Co., Gps/2 Way	1,184.72
Evenflo Company Inc., Cps	1,749.22
Fagre M.D., Lee, Med Exmr	175.00
Farm Chem, Prts	135.00
Farmers Cooperatvie Co., Suply	1,667.38
Fastenal Company, Suply	169.58
Fecht Repair, Car Exp	30.00
Fehr Graham, Engineering & Environment, Rise	756.00
Fillenwarth Beach, Sch Of Instr	1,205.70
Finn Corporation, Equip/Suply	63,375.00
Fleshner, Tamara L., Mlge	10.92
Forry, Bonnie Kay, Mlge	1,019.88
Franken, Bernard, Mlge	36.40
Galls, Unif/Mnr Equip	243.47
Gansen, Joyce, Mlge	323.75
Gierke-Robinson Co., Sfty	512.75
Gierke-Robinson Co., Tool	118.93
Gillund Enterprises, Suply	86.88
Grainger, Misc	345.48
Greene Ambulance Service, Ems Trng	1,497.85
Greene Lumber Company, Post	20.32
Greene Recorder, The, Publ	881.02

Greene, City Of, Util	56.00
Gunnett, M.D., Carol, Mlge	56.16
Hadley, Nancy, Mlge	91.52
Harken Lumber, Lmbr/Environ Educ	113.98
Harms, Duane, Mlge	87.36
Hawkeye Fire & Safety Co., Ext	130.00
Heckman, John, Driver Stipend	25.00
Heeren, Kathy, Mlge	951.49
Henricks, Deb, Mlge	593.32
Hinders, Mary Ann, Mlge	1,055.92
Hoodjer, Tom, Ofc/Exp	47.00
Huisman Automotive, Prts/Lbr	910.20
Iaccvso, Dues	50.00
Icea Service Bureau, Reg	110.00
Interstate All Battery Center, Tool	188.04
Interstate Battery Of, Btry	537.80
Iowa Physicians Clinic, Bd & Care	360.00
Iowa Clinic, The, Court Costs	500.00
Iowa Communities, Ins	155,736.00
Iowa D.A.R.E. Association, Misc	50.00
Iowa Dept Of Public Health, Ofc Sup	142.45
Iowa Dept Of Public Safety, Tele	5,784.00
Iowa Dot, Signs/Suply	3,225.16
Iowa Public Health Assoc, Dues	75.00
Iowa Transit Inc., Eng	639.39
Iowa Water Well Association, Instr	65.00
Isac, Instr	100.00
Isaca, Instr	360.00
J & C Grocery, Ofc Sup/Bd & Care	2,631.45
J.M.S. Software, Mnr Equip	1,050.00
Jacobs, Janice, Mlge	50.96
Jacobson, Jeff B., Med Invgtm/Mlge	142.68
Jendro Sanitation Services, Disp	79.54
Jerry Roling Motors Inc., Car Exp	598.07
John Deere Financial, Mnr Equip/Tool/Sup/Prts	392.98
Johnson Sanitary Products Inc, Suply	30.75
Johnson, Diane, Mlge	86.32
Johnson, Mary J., Mlge/Hopes	1,756.73
K & S Grocery, L.C., Maint	3.09
Kaiser-Corson Funeral Home, Transport	1,184.00
Kalainoff, Robert, Driver Stipend	25.00
Kelm, Robert, Driver Stipend	150.00
Keltek Inc., New Car	8,614.11
Keystone Laboratories, Maint	60.00
Kluiter Auto Repair, Lbr/Prts	78.68
Koch, Annie, Misc	77.94
Kroeze, Misty, Mlge	678.86
Lammers, Mike, Tob Enforce/Instr	417.72
Lammers, Reid, Tob Enforce	260.00
Landers Hardware, Maint	378.59
Lebeck, Shawna, Ofc Sup/Mlge	896.81
Lievens, Gregory, Mlge	189.80
Magnall, Nancy, Misc	76.38
Mail Services, Llc, Ofc Sup/Pstg	1,128.78
Majewski's Tire Service, Car Exp	402.26
Marco Inc, Equip Cont	45.94
Martin, Steven R., Unif Allow	106.99
Mccarter Csr, John L., Court Costs	334.76
Mccready, Dick, Driver Stipend	25.00
Mcroberts Red Power, Inc, Prts	12.22
Mid-America Publishing Corp., Ofc Sup/Publ/Misc	516.51
Midamerican Energy, Util	9,786.00
Midwest Overhead Crane, Sfty	206.90
Mike's C & O Tire, Car Exp	445.08
Miller Building Supplies, Suply	76.39
Mort's Water And, Well Closing	400.00
Moyson Resources, Sfty	375.00
Mutual Wheel Co., Prts	778.58
Myers-Cox Co., Bd & Care	898.63
Napa Auto Parts (Greene), Maint	6.69

Napa Auto Parts (P'burg), Prts/Tool/Maint	2,562.14
Neil Wedeking Electric, Cap Proj	1,083.12
Neil Wedeking Electric, Cap Proj	328.77
New Hartford Ambulance Svc, Ems Trng	3,072.92
Newton, Becky, MIge	23.40
Niemann Const. Co., Paul, Maint/Rock	80,257.77
North American Salt Company, Salt	13,364.59
Northern Iowa Constr., Clvt	2,480.00
Office Depot Inc, Ofc Sup	1,033.79
Office Elements, Ofc Sup	256.74
Paetec, Tele	798.51
Parkersburg Ambulance Svc, Ems Trng	327.58
Parkersburg, City Of, Util	22.50
Pathways Behavioral Services, Prof Fees	2,500.00
Pecha, Mindy, MIge	87.36
Petersen, Martin M., MIge	202.80
Peterson Backhoe, Well Closing	1,200.00
Peterson, Eldon, Driver Stipend	50.00
Petroblend Corp., Suply	3,517.53
Pheasants Forever, Education	3,770.00
Phelps Implement Corp., Mnr Equip	600.00
Pioneer Telephone, Tele	8.46
Pitney Bowes Inc., Pstg Rent	360.00
Powerplan, Prts	1,805.47
Print Place, The, Environ Educ	593.69
Radar Road Tec, Mnr Equip	4,136.00
Radio Communication Systems, Self Funding/Misc	5,281.17
Redman-Schwartz Funeral Homes, Transport	599.00
Redneck Inc., Prts	109.35
Redneck Trailer Supplies, Prts	1,206.07
Reiher, Mark, MIge	257.40
Reserve Account, Pitney Bowes, Pstg	4,000.00
Rickert, Todd, Misc	22.62
Ricoh Usa, Inc, Equip Cont/Sup	3,433.59
Riherd, John, Reg	25.00
Rileys Inc., Ofc Sup	1,065.15
Roling Ford, Prts/Lbr/Car	2,695.39
Roose, Karolyn, MIge	388.23
Ryan Exterminating Inc., Pest Ctrl	35.00
Sadler Power Train, Prts	1,130.75
Schmitt Media Llc, Bt	230.00
Schoneman, Vicki, Sch Of Instr	13.47
Schumacher Elev. Co., Rprs/Maint	700.46
Secretary Of State, Misc	30.00
Shell Rock, City Of, Util	21.55
Shepard Gibson & Lievens, Tele/Mnr Equip	775.49
Shield Technology Corp, Equip	18,520.00
Smeins, Robert, MIge	117.00
Snap-On Tools Corp., Tool	1,290.50
Star Graphics, Ofc Sup	125.00
State Hygienic Laboratory, Well Closing	135.00
Stokes Welding, Grnds/Parts/Lbr	843.90
Stuber Trucks, Prts/Lbr	1,993.72
Taylor Physical Therapy, Cont Svc	2,000.00
Theis, Kevin J, Ct Costs	25.60
Thomason, Terry, Driver Stipend	50.00
Thorne Metal Works, Signs	22.20
Tjabring, Thola, MIge	709.44
Todd's Repair, Car Exp	42.27
Tony's Tire & Exhaust, Car Exp	39.50
Top Quality Glove, Med Sup	325.00
U.S. Cellular, Tele	1,613.08
Unitypoint Clinic, Bd & Care	32.00
Veridian Credit Union, Eng/Lbr/Exp	1,917.49
Vickers, Richard, MIge	80.08
Viet, Carole, MIge	941.87
Von Bokern Assoc., Inc., Consult	1,000.00
Wade's Plumbing & Htg, Well Closing	132.23
Wal Mart Community/Gemb, Environ Educ	72.19
Wal Mart Pharmacy, Med	43.84

Wapello County Sheriff, Court Costs	13.10
Waste Management Of, Disp Fee	66.38
Waverly Tire Company, Tires	592.00
Weber, Paul, Driver Stipend	125.00
Weinberg, Theresa, Transcript	62.50
Wellmark Blue Cross/Blue Shiel, Ins	6,660.82
Wellsburg Ag, Maint	1,821.23
Wellsburg Ag, Fuel	3,773.01
Wertjes Uniforms, Unif	392.78
West Group Payment Ctr., Law Lbry	264.05
Wiegmann, Cory, Fuel	20.01
Wilken Welding & Repair, Bldg Maint	348.00
Wingfoot Commercial Tire, Tires	3,079.02
Ziegler Inc., Prts/Labor	1,091.38

County Social Services Claims paid from June 1, 2013 through June 30, 2013.

A Avenue Pharmacy	28.96
Abbe Center For Community	1,202.38
Abbe Center For Community (Mh)	18,356.00
Abbe Center For Community Care	29,870.95
Abbott Law Office, Pc	96.00
Access Inc.	2,484.63
Adult Crisis Stabilization Cnt	28,437.55
Allamakee County Sheriff	201.39
Allen Clinic Pharmacy	10.00
Allen Memorial Hospital	19,800.00
Alliant Energy	1,085.20
Alternative Treatment Assoc.	93.75
Anliker, Dan	329.45
Aronsen, Rolf	2,096.66
Asac (Area Substance Abuse)	690.55
Assoc. For Behavioral	188.77
Astrup Drug (Smart Pharmacy)	120.12
At Conference	209.54
Baker, Johnsen & Sandblom	132.00
Bauch Law Office	138.00
Behavioral Health Options Plc	2,090.00
Behavioral Services Llc	318.00
Benton County Social Svcs	207.50
Bill's Family Foods	58.69
Black Hawk Cnty Sheriff	37,630.54
Black Hawk Co. Public Health	25.00
Black Hawk-Grundy	139,491.42
Black Hills Energy	99.85
Bridgeway Inc	1,868.00
Buena Vista Co. Comm. Svcs	63.06
Builders Of Hope	594.80
Burroughs, Brannon	172.50
Buske, Erv	400.00
Butler County Auditor	3,520.59
Butler County Rec	1,197.31
Byrne, Patrick	1,048.34
Capstone Behavioral Healthcare	99.00
Carroll County Sheriff	20.50
Cedar Valley Community	52,160.14
Cedar Valley Ranch Inc.	45,605.90
Center Associates	12,982.90
Central Iowa Recovery (Cir), Hamilton Co. Svcs	983.25
Century Link	5.35
Cerro Gordo Cnty Public Health	25.00
Cerro Gordo Co General Relief	2,340.00
Cerro Gordo County Auditor	44,798.61
Cerro Gordo County Sheriff	128.00
Chatham Oaks, Inc.	7,577.36
Chickasaw County Homemaker	1,138.32
Chickasaw-Mitchell Co,	1,767.52
Children And Families Of Iowa	131.39
City Of Cedar Rapids, (Aka)Cedar Rapids Transit	24.00
Clay County Sheriff	18.00

Clear Lake Pharmacy	1,022.62
Communication Svc For Deaf	784.20
Community Based Svcs	140.00
Community Care Inc.	43,935.76
Community Mental Health Center	46.12
Comprehensive Systems Inc.	5,005.18
Country Life Health Care	9,898.50
Country View Care Facility	59,793.50
Country Winds Manor	6,891.34
Covenant Clinic Psychiatry	1,179.00
Covenant Medical Center	37,820.00
Dac Inc - Andrew Jackson Care	38,137.38
Dallas Inc	3,506.10
Daniel Pharmacy	3,163.45
Darrell E Davis Adult	1,936.00
Days Inn	107.98
Des Moines Area Regional	437.22
Des Moines County Sheriff	21.55
Dhs Case Management Unit	560.00
Diamond Life Health Care	12,980.80
Discovery Living	35.68
Donlon Pharmacy	166.19
Don's Pharmacy	87.07
Dubuque County Sheriff	16.00
Dumont Telephone Company	86.29
Duncan Heights Inc.	38,197.53
Eggert, Erb, Fry & Mulcahy	258.00
Elberg Law Office	372.50
Ellsworth Municipal Hospital	206.00
Engh Rental Inc	395.00
Evans, Mitch	1,136.79
Evergreen Estates	1,454.50
Exceptional Opportunities, Inc	26,888.34
Exceptional Persons Inc.	69,877.72
Eyerly-Ball Community Mental H	419.44
Fareway	72.88
Fayette County Sheriff	1,650.30
First Call & Taxi Courier Svc	112.00
First Christian Church	195.00
Floyd County Public Health/Hhc	345.00
Floyd County Sheriff	1,246.91
Flurer, Jennifer	70.00
Forcier, Nina	366.00
Frascht, Mike	80.00
Friends Forever Social, Education Center	359.04
Full Circle Services, Inc	3,350.29
G & G Living Centers, Inc	4,293.42
Gallagher,Langlas &	102.00
Genesis Development	57,626.65
Genesis Medical Center	9,131.36
Genesis Mental Health Assoc.	3,464.00
Genesis Psychiatric Hosp.	325.01
Gerhard, Kris	158.65
Golden Circle Behavioral, Health Cm	332.06
Goodwill Ind. Of Central Ia	791.78
Goodwill Industries	1,405.20
Goodwill Industries Of Ne Iowa	7,366.86
Greenwood On Kimball	4,449.27
Greer Law Office	30.00
Greiner Law Office, P.C.	282.00
Gross & Mcphail	54.00
Grundy County Auditor	21,263.60
Guardian Angel Services Llc	170.75
Gundersen Health Systems	81.00
Handicapped Development Cntr	659.88
Harmony House Health Care Cntr	14,796.10
Hartig Drug Store	546.05
Hillcrest Family Svcs	17,301.58
Hirta Public Transit	178.25
Homestead	966.02

Hope Haven, Inc.	6,405.42
Horizons Unlimited Of Pac, Inc	11,271.63
Howard County Auditor	21,150.76
Howard County Sheriff	92.41
Huff Counseling Services Llc	349.10
Humboldt County Sheriff	2,160.14
Hyvee #1872	217.66
Hy-Vee Drug Store	5,006.71
Hy-Vee Pharmacy	398.78
Institute For Therapy	615.06
Iowa Chapter Of Uspra	50.00
Iowa Falls Clinic	130.00
Iowa Health	2,330.00
Iowa Northland Regional	1,410.18
Iowa Valley Comm College Dist.	10,615.27
Jackson Management Co, Inc	317.00
Janssen, Carmen	201.67
Jdm Management	400.00
Johnson & Bonzer, Plc	120.00
Johnson County Sheriff's Dept.	31.50
Johnson Law Firm	120.00
Johnson, Lorne A. Ph.D.	540.00
Kelly, Diana K	600.00
Kleppe Properties No. Two, Llc	850.00
Knoxville Residential	2,523.40
Kossuth County Auditor	16,056.32
Kramer & Schiller Law Office	165.27
Labcorp Iowa City	177.00
Larrabee Center Inc.	3,655.00
Life Skills Training Center	410.55
Lifeline Systems	133.00
Lifeworks Community Services	3,922.14
Lindeman Law	150.00
Linn County Lift Dept	130.00
Lund Storage Unit	100.00
Lutheran Family Services	900.00
Lutheran Services In Iowa	893.10
Mahoney, Kathy	348.00
Makee Manor	767.76
Mallard View, Inc	1,263.90
Manly Drug	28.41
Marcy Lundberg Law Office	78.00
Mary Greeley Medical Center	1,742.00
Mason City Clinic	6,818.60
Mason City, City Of	403.44
Mcgregor Pharmacy	22.34
Mediacom	260.66
Mediapolis Care Facility, Inc	789.30
Medicap Pharmacy	370.02
Mental Health Cntr Of N Iowa	78,583.36
Mercy Family Pharmacy Westside	179.87
Mercy Medical Center	270.75
Mercy Medical Center- N. Iowa	26,245.00
Metropolitan Transit Authority	722.40
Meyer Pharmacy	258.00
Meyer, Tammy	1,070.10
Mhp Behavioral Health	177.50
Mid-America Publishing Corp.	147.60
Midamerican Energy	334.55
Midas Council Of Governments	180.00
Miller Counseling Services	176.00
Mitchell County Care Facility	22,593.00
Mitchell County Home Health	200.00
Miw, Inc	4,374.77
Mms Llc	220.00
Mohr, Linda	115.00
Mosaic - Western Iowa	190.50
Mosaic In North Central Iowa	6,117.68
Muhlenbruch, Kim	562.75
Muscatine County Comm Svcs	61.99

Muscatine, City Of, Dept Of Finance & Record	28.00
Nelson Agency Corp.	1,507.02
New Hope Village	1,986.21
New Life Estates	206.00
Next Generation Technologies	1,263.01
Niacog	670.18
Nishna Productions	805.50
North Iowa Transition Center	13,114.85
North Iowa Vocational Center	41,690.44
North Star Community Services	95.58
Northeast Ia Behavioral Hlth	29,692.13
Northeast Iowa Community, Action - Transit	1,902.25
Northern Lights Alliance	400.00
Nydle, Christopher M.	114.00
O'brien, Christopher	180.00
Opportunity Homes, Inc.	748.83
Opportunity Village	60,762.83
Optimae Lifeservices Inc	85.00
Osterhaus Pharmacy	65.77
Paetec	61.89
Page County Sheriff	17.00
Park Towers Apartments	225.00
Partnership For Progress	2,391.54
Pathways Behavioral Services	26,804.25
Penn Center	20,828.19
Penn Center, Inc.	2,278.08
Peoples Clinic Pharmacy	225.44
Phoenix Group, The	1,640.00
Pizza Ranch Of Clarion	50.10
Plains Area Mental Health Cntr	263.00
Pleasant Hill Residential	3,163.46
Pogge, Cindy	868.10
Polk County Sheriff, Admin Office	47.22
Poppema, Taylor	144.00
Poweshiek County Sheriff	338.91
Prairie View Management, Inc	62,632.07
Pride Group	28,735.69
Progress Industries	1,894.26
Psychiatric Associates	2,348.00
Psychiatry, Lee & Associates	1,000.00
Purchase, Tracy	300.00
Purk, Heidi	507.00
Regency Terrace Apartments	217.00
Rem Iowa Developmental Svcs	70.16
Rise Ltd	7,901.30
Salem Lifestyles	1,240.00
Scenic Acres	30,682.49
Schickel, Candila	612.00
Schrock Properties, Llc	600.00
Schuman Lisw, Cindy	570.00
Scott Pharmacy	5,409.25
Seasons Center For Cmh	184.55
Shopko	137.56
Shopko Pharmacy	422.83
Shopko Pharmacy #52	1,031.99
Southern Ia Mental Health Cntr	514.00
Southwest Ia Planning Council	218.50
Spring Harbor, (Liberty Square Care Cnt)	58,951.81
St. Coletta Of Wisconsin, Inc	2,047.36
Steege Pharmacy	11.40
Storey Kenworthy	714.10
Strawhacker & Associates	346.39
Sunshine Services, Inc.	1,524.98
Systems Unlimited, Inc.	651.20
Tailored Living, Inc.	1,771.80
Tama County Auditor	27,136.17
Target	698.00
Tasc, Inc.	14,407.65
Tdc, Llc	395.00
The Spectrum Network	4,731.53

Thein Therapy	2,120.00
Thompson, John L.	126.00
Timi Jordison	455.00
Tom's Family Pharmacy	236.46
Trans Iowa, L.C.	13.00
Treasurer, State Of Iowa	75,048.24
Trinity Life Line	60.00
Troy Powell Law Firm	282.00
Unity Point, Berry Hill Center	20,368.15
University Of Iowa Hospitals	348.50
Unlimited Services Inc	818.78
Village Northwest Unlimited	2,690.88
Visiting Nurses Assoc.	35.25
Wal Mart Community/Gemb	74.01
Wapello Co Cpc Administrator	234.44
Watne, Pam	185.20
Webster Co Public Health	88.00
Webster County Auditor	86,650.87
Webster County Sheriff	74.80
Wellington Place	10,491.60
West Fork Services	31,748.51
Winnebago Co Sheriff	90.00
Winnebago County Public Health	542.50
Winneshiek County Sheriff	146.40

Board acknowledged receipt of Manure Management Plan Annual Update for F122.

Moved by Ackerman, second by Heidenwirth to adjourn to Tuesday, July 9, 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 June 28, 2013.