

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 29, 2012.

Meeting called to order at 9:00 a.m. by Chairman Tom Heidenwirth with members Mark Reiher and Karl Nelson present. Also present was Fern Myers, Allison

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

Board met with Community Coordinator Shawna Lebeck to review and act upon the following: 1) Moved by Nelson, second by Reiher to approve the Early Childhood Iowa Contract for Coordination Services between Together 4 Families and Butler County. Motion carried. 2) Moved by Reiher, second by Nelson to approve the Contract for Fiscal Agent Services between Together 4 Families and Butler County. Motion carried. 3) Moved by Nelson, second by Heidenwirth to approve Contract for Decategorization Coordination between Iowa Department of Human Services and Butler County. Motion carried.

Lebeck further reviewed the Financial Agreed Upon Procedures as recommended by Early Childhood Iowa outlining parties responsibilities regarding financial procedures of Fiscal Agent. She indicated that written procedures will be developed soon.

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

RESOLUTION #755

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

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

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

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

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

THEREFORE, Butler County resolves to join the County Social Services consortium by transferring Mental Health & Disability Services fund balance and the current MH/D Property Tax dollars to the County Social Services in exchange for equitable Mental Health & Disability Services coverage for residents of Butler County by the 29 day of June, 2012.

The Vote Thereon is as follows:

AYES: Tom Heidenwirth
Karl Nelson
Mark Reiher

NAYS: None

Said Resolution duly adopted this 29th day of June, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Board met with Economic Development Director Jeff Kolb, County Engineer John Riherd and Rural Electric Cooperative Economic Director Rick Whalen to review RISE Grant Application for a proposed service road within the Butler County Logistics Park. After discussion, it was moved by Nelson, second by Reiher to adopt a Resolution Approving said Application.

RESOLUTION #756

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BUTLER COUNTY, IOWA APPROVING A RISE APPLICATION FOR IMMEDIATE OPPORTUNITY FUNDING; DESIGNATING THE CHAIR AS THE OFFICIAL REPRESENTATIVE OF THE COUNTY, AUTHORIZING THE CHAIR TO AFFIX HIS SIGNATURE TO SAID APPLICATION AND PROVIDING FINANCIAL ASSURANCES IN CONJUNCTION WITH SAME, AND ACCEPTING RESPONSIBILITY FOR THE BUTLER LOGISTICS PARK ROADWAY IMPROVEMENTS

WHEREAS, providing transportation access in the Butler Logistics Park is an integral component of Butler County's efforts to retain and attract quality jobs to the area; and

WHEREAS, American Colloid Company (AMCOL) intends to relocate and expand its operation in the Butler Logistics Park which will result in the creation of three jobs and the retention of 15 jobs; and

WHEREAS, the proposed roadway improvements have been identified as necessary to the planned relocation and expansion of AMCOL; and

WHEREAS, failure to provide adequate access to the new facility in the Butler Logistics Park would impact AMCOL's expansion decision, resulting in a loss of jobs to the state; and

WHEREAS, it is in the best interest of Butler County, Iowa, to avail itself of financial assistance through the RISE Program as administered by the Iowa Department of Transportation (Iowa DOT); and

WHEREAS, the RISE application best addresses the needs of the County;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa, as follows:

- (1) The RISE application for the proposed roadway improvements is hereby approved and endorsed by the Board of Supervisors of Butler County, Iowa as necessary to meet current needs and to assist in the expansion/retainage of jobs related to AMCOL n the Butler Logistics Park.
- (2) The proposed roadway improvements will be dedicated to public use and will be adequately maintained by Butler County.
- (3) The County assures the Iowa DOT that funds for the local match of 20 percent of the eligible project costs have been committed to the RISE project. AMCOL/Butler County commits \$146,744.00 in local match toward the \$733,519.00 total cost of the project, as required.
- (4) The Chair is hereby designated as the official representative of the County and is further hereby directed and authorized to affix his signature to said application and certain State assurances in conjunction with same.

The Vote thereon is as follows:

AYES: Karl Nelson
Mark Reiher
Tom Heidenwirth

NAYS: None

Passed and adopted this 29 day of June, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Board held a Public Hearing on a Proposal to Grant Driveway Easement Across County Property in Aredale, Iowa to Farmers Cooperative Company. Present were Fern Myers, Economic Development Director Jeff Kolb, Engineer John Riherd and Cory Meinders, Farmers Cooperative. No written or oral comments were received. After discussion regarding the term of the proposed Easement Agreement being "perpetual", it was opined by Reiher that the granting of a perpetual easement to the Cooperative would lessen the inherent worth of the property to the Cooperative if it was ever listed for sale by Butler County. Reiher indicated he felt a 5 year term would be more reasonable. The Board proceeded to contact Attorney Robert A. Schwarzkopf, counsel for the Cooperative, to discuss said concern as well as inquire as to the status of the DNR approval of a pending building plan application. Nelson requested Attorney Schwarzkopf obtain the status of the DNR application and inquire as to whether or not the imposition of a term for the easement would negatively impact same. After a brief delay, Attorney Schwarzkopf reported that the imposition of a term for the easement would not negatively impact the DNR application. Attorney Schwarzkopf then agreed to immediately modify said Driveway Easement to reflect a term of five years. Upon the close of the Public Hearing, it was moved by Nelson, second by Heidenwirth to adopt a Resolution Authorizing Grant of Driveway Easement to Farmers Cooperative Company.

RESOLUTION #758

**A RESOLUTION AUTHORIZING GRANT OF DRIVEWAY EASEMENT
TO FARMERS COOPERATIVE COMPANY**

WHEREAS, by Resolution No. 754 adopted by the Board of Supervisors on June 12, 2012, it was proposed that Butler County grant to Farmers Cooperative Company a driveway easement over the south edge of a parcel of land owned by the County located at 40 North Audubon Street in Aredale; and

WHEREAS, notice of a public hearing on this proposal has been published as required by law; and

WHEREAS, that public hearing has been held at the time and place as specified in the notice and any and all objections or other comments relating to the proposals have been heard; and

WHEREAS, it is deemed to be in the best interests of Butler County that such driveway easement be granted as proposed.

NOW, THEREFORE, It Is Resolved by the Board of Supervisors of Butler County, Iowa, as follows:

Butler County, Iowa, shall grant a driveway easement to Farmers Cooperative Company in accordance with the terms and provisions set forth in the Driveway Easement Agreement which has been presented to this Board, a copy of which is on file with the County Auditor. The Chairman of the Board of Supervisors and the County Auditor are authorized and directed to execute the driveway easement and they are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution. All resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

The Vote thereon is as follows:

AYES: Mark Reiher
Tom Heidenwirth
Karl Nelson

NAYS: None

The foregoing resolution has been adopted and approved on June 29, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Acknowledged receipt of Manure Management Plan Annual Updates for Henning Finisher Farm; Cutshall Finisher Farm; Kampman Finisher Farm; and F122.

Board confirmed the appointment of Nancy Hadley, Greene, Iowa to the Butler County Commission of Veteran Affairs effective July 1, 2012 for a term of 3 years.

Board reviewed Resolution setting dates of a consultation and public hearing on proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan.

Board Member Mark Reiher then introduced the following proposed Resolution entitled "RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE BUTLER COUNTY LOGISTICS PARK URBAN RENEWAL PLAN IN BUTLER COUNTY, STATE OF IOWA", and moved that the same be adopted. Board Member Karl Nelson seconded the motion to adopt. The roll was called and the vote was,

AYES: Karl Nelson
Mark Reiher
Tom Heidenwirth

NAYS: None

RESOLUTION #757

RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE BUTLER COUNTY LOGISTICS PARK URBAN RENEWAL PLAN IN BUTLER COUNTY, STATE OF IOWA

WHEREAS, by Resolution No. 692, adopted April 27, 2010, this Board found and determined that certain areas located within the County are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Butler County Logistics Park Urban Renewal Plan (the "Plan") for the Butler County Logistics Park Urban Renewal Area (the "Butler County Logistics Park Urban Renewal Area") described therein, which Plan is on file in the office of the Recorder of Butler County; and

WHEREAS, this Urban Renewal Area currently includes and consists of:

1. The entire existing county road right-of-way of Butler County Road 220th Street (old Highway #3) lying between Butler County Road T55 (Terrace Avenue) on the West and Iowa Highway #3 on the East.
2. The entire existing county road right-of-way of Butler County Road Willow Avenue lying between 220th Street on the North and the North city limits of the City of Shell Rock, Iowa on the South.
3. The entire existing county road right-of-way of Butler County Road T55 (Terrace Avenue) lying between Iowa Highway #3 on the North and Butler County Road C45 (Butler Center Road) on the South.
4. The entire existing county road right-of-way of Butler County Road Union Avenue lying between Iowa Highway #3 on the North and 220th Street (old Highway #3) on the South.
5. The entire existing county road right-of-way of Butler County Road 212th Street lying between Union Avenue on the West and Vail Avenue on the East, except that portion vacated and described in document recorded as Instrument #2007-2171 with the Butler County Recorder.
6. The entire existing county road right-of-way of Butler County Road Vail Avenue lying between 220th Street on the South and 212th Street on the North.
7. The entire existing county road right-of-way of Butler County Road Utica Avenue lying between Iowa Highway #3 on the North and 212th Street on the South.
8. The entire Section 33, Township 92 North, Range 15 West of the 5th P.M. Butler County, Iowa and all existing county road right-of-way lying inside and adjacent to said Section 33.

WHEREAS, the proposed urban renewal area includes land classified as agricultural land and written permission of the current owners will be obtained; and

WHEREAS, it is desirable that these areas be redeveloped as part of the overall redevelopment area covered by the Amendment;

WHEREAS, County staff has caused there to be prepared a form of Amendment No. 1 to the Plan, a copy of which has been placed on file for public inspection in the office of the County Auditor and which is incorporated herein by reference, the purpose of which is to expand the current area to include other area in the county that is or will be used for industrial development and to add or confirm urban renewal projects in the Area; and

WHEREAS, this proposed Amendment No. 1 to the Urban Renewal Area adds land, as follows:

1. The entire existing road right-of-way of Butler County Road C45/T55 (Butler Center Road) between Butler County Road T55 (Terrace Ave) on the West and Butler County Road T55 (Temple Ave) on the East.
2. The entire existing road right-of-way of Butler County Road T55 (Temple Ave) lying between Butler County Road C45 (Butler Center Road) on the North and Butler County Road C55 (290th Street) on the South.

3. The entire existing road right-of-way of Butler County Road C55 (280th Street) lying between Butler County Road T55 (Temple Ave) on the West and Butler County Road T63 (Willow Ave) on the East.
4. The entire Section 32, Township 91 North, Range 15 West of the 5th P.M. Butler County, Iowa and all existing county road right-of-way lying inside and adjacent to said Section 32.

WHEREAS, the Iowa statutes require the Board of Supervisors to notify all affected taxing entities of the consideration being given to the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the County shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the Board of Supervisors to hold a public hearing on the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan subsequent to notice thereof by publication in a newspaper having general circulation within the County, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the urban renewal area covered by the Amendment and shall outline the general scope of the urban renewal project under consideration, with a copy of the notice also being mailed to each affected taxing entity.

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, STATE OF IOWA:

Section 1. That the consultation on the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan required by Section 403.5(2) of the Code of Iowa, as amended, shall be held on the 10th day of July, 2012, in the Board Room, County Courthouse, 428 - 6th Street, Allison, Iowa, at 10:00 o'clock A.M., and the Designated Representative is hereby appointed to serve the County for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2). The Designated Representative is Engineer John Riherd.

Section 2. That the County Auditor is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of this Resolution and the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan, the notice to be in substantially the following form:

NOTICE OF A CONSULTATION TO BE HELD BETWEEN BUTLER COUNTY, STATE OF IOWA AND ALL AFFECTED TAXING ENTITIES CONCERNING THE PROPOSED AMENDMENT NO. 1 TO THE BUTLER COUNTY LOGISTICS PARK URBAN RENEWAL PLAN FOR BUTLER COUNTY, STATE OF IOWA

Butler County, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 10:00 o'clock A.M. on July 10, 2012, in the Board Room, County Courthouse, 428 - 6th Street, Allison, Iowa concerning a proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The Designated Representative of Butler County, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the Board of Supervisors of Butler County, State of Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

The foregoing resolution has been adopted and approved on June 29, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Section 3. That a public hearing shall be held on the proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan before the Board of Supervisors at its meeting which commences at 10:00 o'clock A.M. on July 31, 2012, in the Board Room, County Courthouse, 428 - 6th Street, Allison, Iowa.

Section 4. That the County Auditor is authorized and directed to publish notice of this public hearing in the "*Parkersburg Eclipse*", the "*Greene Recorder*" and the "*Allison Tribune*" once on a date not less than four (4) nor more than twenty (20) days before the date of the public hearing, and to mail a copy of the notice by ordinary mail to each affected taxing entity, such notice in each case to be in substantially the following form:

**NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF A PROPOSED
AMENDMENT NO. 1 TO THE BUTLER COUNTY LOGISTICS PARK URBAN
RENEWAL PLAN FOR AN URBAN RENEWAL AREA IN BUTLER COUNTY, STATE
OF IOWA**

The Board of Supervisors of Butler County, State of Iowa, will hold a public hearing before itself at its meeting which commences at 10:00 o'clock A.M. on July 31, 2012 in the Board Room, County Courthouse, 428 - 6th Street, Allison, Iowa, to consider adoption of a proposed Amendment No. 1 to the Butler County Logistics Park Urban Renewal Plan (the "Amendment") concerning an Urban Renewal Area in Butler County, State of Iowa, legally described as follows:

1. The entire existing road right-of-way of Butler County Road C45/T55 (Butler Center Road) between Butler County Road T55 (Terrace Ave) on the West and Butler County Road T55 (Temple Ave) on the East.
2. The entire existing road right-of-way of Butler County Road T55 (Temple Ave) lying between Butler County Road C45 (Butler Center Road) on the North and Butler County Road C55 (290th Street) on the South.
3. The entire existing road right-of-way of Butler County Road C55 (280th Street) lying between Butler County Road T55 (Temple Ave) on the West and Butler County Road T63 (Willow Ave) on the East.
4. The entire Section 32, Township 91 North, Range 15 West of the 5th P.M. Butler County, Iowa and all existing county road right-of-way lying inside and adjacent to said Section 32.

which land is to be included as part of this amended Urban Renewal Area.

A copy of the Amendment is on file for public inspection in the office of the County Auditor, Courthouse, Allison, Iowa.

The general scope of the urban renewal activities under consideration in the Amendment is to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Amendment. To accomplish the objectives of the Amendment, and to encourage the further development of the Urban Renewal Area, the Amendment provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A of the Code of Iowa. The County also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, roadway and bridge improvements. The County also may acquire and make land available for development or redevelopment by private enterprise as authorized by law. The Amendment provides that the County may issue bonds or use available funds for purposes allowed by the Plan, as amended, and that tax increment reimbursement of such costs may be sought if and to the extent incurred by the County. The Amendment initially proposes specific public infrastructure or site improvements to be undertaken by the County, and provides that the Amendment may be amended from time to time to respond to development opportunities.

The proposed Amendment No. 1 would to expand the current area to include other area in the county that is or will be used for industrial development and to add or confirm urban renewal projects in the Area. Other provisions of the Plan would remain in full force and effect.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the Board of Supervisors of Butler County, State of Iowa, as provided by Section 403.5 of the Code of Iowa.

Dated this 29 day of June, 2012.

Board reviewed Upper Cedar Watershed Management Improvement Authority Agreement. Moved by Reiher, second by Nelson to approve same. Motion carried.

Moved by Reiher, second by Heidenwirth to authorize Sarah Janssen to approve expenditures for the General Relief program under the direction of Director Bob Lincoln. Motion carried.

Moved by Reiher, second by Nelson to approve Addendum to Risk Management Agreement between Butler County and Campbell – Mellema Insurance. Motion carried.

It was determined no reappropriation of funds for Fiscal Year 2012 was necessary.

Moved by Reiher, second by Nelson to approve Resolution Appropriating Funds for Fiscal Year 2013.

APPROPRIATION RESOLUTION #403-13

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2012, 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	945,022	302,247	0	548,029	0	3,500	1,798,798
County Attorney	149,004	72,008	0	0	0	0	221,012
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	11,350	8,000	0	0	0	0	19,350
Public Health	1,020,923	0	0	0	0	0	1,020,923
Sanitarian	44,960	0	0	0	0	0	44,960
Mental Health	0	0	14,714,795	0	0	0	14,714,795
Social Services	335,864	59,822	0	0	0	0	395,686
Conservation	252,929	85,592	0	0	0	219,700	558,221
County Environment	30,250	0	0	227,632	0	65,000	322,882
Educational Services	30,750	0	0	76,650	0	200	107,600
Secondary Roads	0	0	0	50,000	6,000,000	0	6,050,000
Representation Services	0	169,586	0	10,125	0	0	179,711
Treasurer	240,919	111,353	0	0	0	0	352,272
Recorder	122,633	47,907	0	0	0	7,951	178,491
Supervisors	108,573	42,980	0	0	0	0	151,553
Auditor	154,913	53,107	0	0	0	0	208,020
Information Technology	455,997	26,465	0	0	0	0	482,462
County Administration	423,934	196,854	0	0	0	0	620,788
Capital Projects	50,000	0	0	0	0	0	50,000
County Farm	2,500	0	0	0	0	0	2,500
Debt Service	38,950	0	0	0	0	454,835	493,785
TOTAL:	4,455,471	1,260,921	14,714,795	932,961	6,000,000	751,186	28,115,334

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, 2012.

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 2012-2013 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 2012-2013 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2013.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth NAYS: None
Mark Reiher
Karl Nelson

Said Resolution duly adopted this 29th day of June, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Moved by Heidenwirth, second by Nelson to authorize the Auditor to periodically transfer funds from General Basic and Rural Services to Secondary Roads. Motion carried.

**RESOLUTION FOR INTERFUND OPERATING TRANSFER #404-13
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 2012/2013 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 services fund to the secondary road fund for the fiscal year beginning July 1, 2012, shall not exceed the sum of \$115,000. The total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2012, shall not exceed the sum of \$1,425,000.00.

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: Tom Heidenwirth	NAYS: None
Karl Nelson	
Mark Reiher	

WHEREUPON the Resolution was declared duly adopted this 29th day of June, 2012.

ATTEST: *Holly A. Fokkena*, County Auditor

Board approved claims as submitted.

Butler County Claims paid from June 1, 2012 through June 30, 2012.

4imprint, Inc.	Child Pass Safety - Ph	162.75
Accord Architecture	Shop-Sr	143.69
Aces	Licensing - It	1,686.24
Aces	Comp Equip - It	304.00
Ackart, Janice	Peo-Elctn	137.75
Adams, Diane Kay	Mlge - Ph	300.33
Adelmund, Alma Jean	Peo-Elctn	141.38
Aflac	Aflac-Pt: Payment	178.23
Agility Recovery Solutions	Disaster Rcvry - It	670.00
Agvantage Fs	Fuel-Sr	17,602.40
Agvantage Fs	Fuel-Sheriff	7,508.78
Airgas North Central	Suply/Sfty-Sr	520.47
Aissen, Mary	Peo-Elctn	121.50
Allamakee Co. Board Of Health	Phep-Rca-Ph	335.63
Allan, Marlene	Peo-Elctn	121.76
Alliant Energy	Util - Cons	86.80
Alliant Energy	Util-Sr	29.40
Allied Manatts Group Llc	Rock-Sr	47,149.38
Allison Pharmacy	Maint - Cons	23.41
Allison Pharmacy	Suply-Sr	19.86
Allison Pharmacy	Sup - Jntr	17.84
Allison Pharmacy	Bd & Care-Jail	348.07
Allison Public Library	2012 - 2nd Qtr Approp	1,895.31
Allison, City Of	Util - Res Cntr	39.87
Allison, City Of	Util - Dhs	31.20
Allison, City Of	Util-Sr	28.93
Allison, City Of	Util - Cthse	28.13
Allison, City Of	Util - Jail	27.15
Allison, City Of	Util-Sr	17.53
Allison, City Of	Util -Va	40.51
American Solutions	Sup-Treas Tax	14.46
Aplington Library	2012 - 2nd Qtr Approp	1,895.31
Aplington, City Of	Dust-Sr	248.40
At&T	Tele -Shf Comm	35.85
Averill, Mary	Peo-Elctn	130.50
Averill, Paul	Peo-Elctn	158.34
Backer, John	Peo-Elctn	145.00
Backer, Juanita	Peo-Elctn	139.62
Ban-Koe Companies	Sec Sys-Jail Cthse/Security	5,025.60
Barth, Rita	Peo-Elctn	116.00
Bass, Larry	Peo-Elctn	180.95
Bass, Sandra	Peo-Elctn	137.75
Bauman, Georgette	Peo-Elctn	153.14
Becker, Jennifer L.	Mlge - Ph	1,320.48
Beenken, Danny	Rent - Gen Rel	200.00

Bidwell, Katie	Mlg-Sr	140.35
Bittner, Chuck	Peo-Elctn	81.62
Bittner, Jan M	Peo-Elctn	121.50
Black Hawk Cnty Sheriff	Svc Not	101.42
Black Hills Energy	Util-Sr	29.42
Blacktop Services Co.	Aspht-Sr	51,983.76
Bmc Aggregates L.C.	Rock-Sr	16,356.55
Bob Barker Company, Inc.	Bd & Care - Jail	764.66
Boersma, Rus	Citizen Reimb - Comm Coord	140.28
Brandle, Renae	Misc Reimb - Ph	2.50
Briggs Corporation	Med Sup - Ph	66.59
Brocka Inc.	Tile-Sr	14.76
Brost, S. Ray	Peo-Elctn	155.14
Brown Supply Co. Inc.	Sfty-Sr	113.40
Brown, Betty	Peo-Elctn	149.38
Burman, Norma	Peo-Elctn	151.41
Burroughs, Wendy	Peo-Elctn	133.39
Buseman, Louise	Peo-Elctn	141.91
Business Card	Unif - Shf Admin	274.96
Business Card	Chd Safety/Med Sup-Ph	241.18
Business Card	Ofc Sup-Ph	124.70
Business Card	Hopes-Ph	57.36
Business Card	Misc - Shf Invgtm	80.11
Butler Bremer Communications	Tele -Cc	145.50
Butler Bremer Communications	Internet-Environ Educ	70.50
Butler County Auditor	Tele-Ph	258.16
Butler County Auditor	Tele-Sr	110.64
Butler County Emergency	Fy12 Funding Support	22,306.71
Butler County Engineer	Fuel - Sheriff	4,836.81
Butler County Fair Board	Approp - Fy12	20,000.00
Butler County Farm Bureau	Rent - Dhs	400.00
Butler County Public	Test-Sr	100.00
Butler County Public	Drug Testing - Cons	40.00
Butler County Public	Med Invgtor	280.72
Butler County R.E.C.	Util/Lights-Sr	381.73
Butler County R.E.C.	Util - Cc	520.45
Butler County Solid	Disp Fee - June 12	16,764.00
Butler County Solid	Disp Fee-Sr	775.20
Calhoun-Burns & Assoc.	Insp-Sr	4,596.35
Campbell Supply	Tool-Sr	17.26
Cashatt, Rick L.	Rent - Gen Rel	325.00
Cdw-G	Ofc Sup - It	172.44
Cdw-G	Car Exp - Cont Law	8,580.00
Cdw-G	Comp Equip - It	199.00
Ced-Columbia	Rprs - Cthse	1,026.80
Ced-Columbia	Mnr Equip - Maint	590.00
Centec Cast Metal Products	Grave Mrkrs - Va	366.97
Central Iowa Distr.	Sup - Jntr	417.20
Central Iowa Distr.	Suply-Sr	186.40
Chickasaw County Public Health	Phep Rca-Ph	433.33
Chisholm, Robin	Mlge - Ph	433.44
Clark, H. David	Peo-Elctn	21.75
Clark, Lola	Peo-Elctn	160.98
Clark, Norma E.	Peo-Elctn	52.63
Clarksville Library	2012 - 2nd Qtr Approp	1,895.31
Clarksville Lumber Co	Suply/Tool/Lmbr-Sr	89.30
Coast To Coast Solutions	Misc - Shf Admin	743.40
Community Electric	Shop-Sr	3,191.42
Conney Safety	Maint - Cc	55.46
Cooper Motor Company	Car Exp - Shf Admin	126.44
Cramer & Associates, Inc	Rprs - Bike Trail - Cc	26,090.49
Custom Creations	Unif Allow - Cc	302.38
Debner, Lonna	Mlge - Ph	523.20
Dewitt, Cindy	Mlge - Ph	467.71
Diamond Mowers, Inc	Equip - Rd Clring	22,988.00
Diamond Mowers, Inc	Prts-Sr	124.27
Digital Ally, Inc.	Equip - Unif Ptrl	4,325.00
Digital Ally, Inc.	Car Exp - Shf Admin	635.00
Dohrn, Pamela	Peo-Elctn	167.08
Don's Truck Sales	Prts-Sr	1,850.60
Doors Inc.	Maint - Cthse	3,050.00
Doug's Heating & Cooling And	Well Closing - Eh	699.00
Dowden, Dawson	Peo-Elctn	159.62

Dralle Department Store	Unif Allow - Cc	195.86
Dralle Plumbing & Heating	Bldg Rprs - Jail	48.00
Duane's Repair Shop	Car Exp-Shf Invgtm	34.95
Dumont American Legion Post360	Rent - Gen Elctn	40.00
Dumont Harken Lumber Inc.	Suply-Sr	10.49
Dumont Library	2012 - 2nd Qtr Approp	1,895.31
Dumont Telephone Company	Tele - Cthse	2,193.96
Dumont Telephone Company	Internet - It	704.97
Dumont Telephone Company	Tele - Dhs	463.65
Dumont Telephone Company	Tele-Sr	39.95
Dumont Telephone Company	Fiber - Cthse	73,106.19
Eclipse News Review	Publ - Elctns	373.93
Eclipse News Review	Bd Proc - Supv	371.33
Eclipse News Review	Css Publ	68.88
Eclipse News Review	Publ-Treas	544.00
Eclipse News Review	Adv - Va	520.00
Eclipse News Review	Ad-Sr	110.00
Ed Stivers Ford Inc	Car - Shf Invgtm	26,088.00
Eisentrager, Brenda	Peo-Elctn	152.42
Election Systems&Software Inc	Equip Cont-Elctn	8,311.53
Electronic Engineering Co.	2-Way-Sr	1,771.04
Electronic Engineering Co.	Equip Cont - Ph	42.00
Electronic Engineering Co.	Gps-Sr	600.00
Emmet County Public Health	Phep Rca - Ph	335.63
Escher, Berdyne G	Peo-Elctn	162.71
Faber, Elizabeth	Phep Rca - Ph	6,866.66
Fagre M.D., Lee	Med Exmr	165.00
Farmers Cooperative Co	Maint - Cc	235.01
Farmers Cooperatvie Co.	Suply-Sr	68.70
Fastenal Company	Suply-Sr	611.31
Fillenwarth Beach	Sch Of Instr - Atty	603.70
Fleshner, Tamara L.	Mlge/Sup - Ph	235.97
Fontanini, Nicolas	Commitment Svcs	96.00
Force America Inc.	Prts-Sr	1,943.07
Forry, Bonnie Kay	Mlge - Ph	724.21
Franken, Bernard	Mlge - Va	37.80
Freese, Angela	Mlge-Treas Auto	103.20
Freese, Leona Joyce	Peo-Elctn	156.79
Galls	Unif - Cont Law	122.97
Gansen, Joyce	Mlge - Ph	431.03
Gillund Enterprises	Suply-Sr	164.16
Govtech Services	Mnr Equip - Treas	364.01
Graser, Christine	Peo-Elctn	137.75
Graven, Ann	Peo-Elctn	137.75
Greene Library	2012 - 2nd Qtr Approp	1,895.31
Greene Pharmacy	Med Sup - Ph	5.37
Greene Recorder, The	Child Pass Safety - Ph	42.00
Greene Recorder, The	Publ	553.73
Greene Recorder, The	Publ - Css	68.65
Greene Recorder, The	Ofc Sup - Zoning	18.43
Greene, City Of	Util-Sr	26.00
Greene, City Of	Util - Cons	26.00
Greenlee, Robert J	Peo-Elctn	134.13
Hansell Ag Repair, Inc.	Mnr Equip - Cons	27.95
Hansell Ag Repair, Inc.	Suply-Sr	6.35
Harms, Duane	Mlge - Va	105.84
Harold's Repair	Car Exp-Shf Admin	196.82
Hartzell, Katheryn	Peo-Elctn	147.57
Heartland Asphalt Inc.	Lfm-Sr	349,617.42
Heckman, Carol	Peo-Elctn	141.38
Heckman, John	Peo-Elctn	170.18
Heerts, Steve	Peo-Elctn	184.58
Hendrickson, Cynthia	Peo-Elctn	164.42
Henricks, Deb	Mlge - Ph	421.92
Hewitt, Connie	Peo-Elctn	123.20
Hinders, Mary Ann	Mlge - Ph	958.98
Huisman Automotive	Car Exp - Cthse	3,520.39
Huisman Automotive	Trlr Rpr - Cthse	536.91
Humphrey, Katherine	Peo-Elctn	174.63
laccb	Ffy13 Dues - Cc	1,500.00
laccva	Dues - Va	50.00
Imwca	Wc-Sr	11,589.00
Imwca	Wk Comp - Gb	7,726.00

Inrcog	Mktg Match Fy12	1,487.50
Inrcog	Prof Fees – Comp Plan/Zoning	465.00
Interstate All Battery Center	Misc Sup - Shf Invgtm	190.17
Interstate Battery Of	Prts-Sr	217.90
Iowa Co. Atty's Case Mngmt	Equip Cont - Atty	2,030.00
Iowa Communities	Gen Ins - Cthse	84,673.60
Iowa Communities	Fy13 Liab Ins Prem	69,278.40
Iowa County Attorneys Assoc	Dues - Atty	270.00
Iowa Dept Of Public Safety	Tele-Shf Comm	5,652.00
Iowa Dot	Equip-Sr	28,600.00
Iowa Law Enforcement Academy	Sch Of Instr - Shf Admin	28.62
Iowa Transit Inc.	Equip-Sr	54.25
Isac	Sch Of Inst-Treas	50.00
Isaca	Dues-Elctn	100.00
Isaca	Sch Of Inst-Elctn	35.00
Iscta	Dues - Treas	325.00
Iscta	Sup - Treas Auto	35.14
J & C Grocery	Bd & Care - Jail	3,248.81
Jacobs, Janice	Mlge - Rec	86.40
Jacobs, Janice	Sch Of Instr - Rec	52.80
Jacobson, Jeff B.	Med Invtrg	271.56
Jendro Sanitation Services	Disp Fee - Dhs	63.14
Jendro Sanitation Services	Util - Cthse	37.45
Jerry Roling Motors Inc.	Car Exp - Shf Invgtm	455.02
Jerry Roling Motors Inc.	Car Exp - Cont Law	41.94
John Deere Financial	Rprs - Cons	537.40
John Deere Financial	Prts-Sr	24.05
Johnson & Son Tiling	Tile-Sr	580.00
Johnson Cnty Medical Examiner	Med Exmr	337.87
Johnson Plumbing &, K Winterberg	Well Closing - Eh	600.00
Johnson, Eileen	Peo-Elctn	150.23
Johnson, Mary J.	Mlge - Ph	602.25
Johnson, Mary J.	Sch Of Instr - Ph	50.00
Karl Chevrolet	Car- Sheriff	28,925.00
Kelm, Donna	Peo-Elctn	31.35
Kelm, Robert	Misc - Va	13.05
Knoedler, Dorothy A.	Peo-Elctn	171.88
Koch Brothers	Equip Cont - It	367.95
Kothe Memorial Library	2012 - 2nd Qtr Approp	1,895.31
Kramer, Charlene L.	Peo-Elctn	134.13
Landers Hardware	Maint - Cc	21.54
Larry Craighton	Maint - Cthse	500.00
Lauber, Marlene	Peo-Elctn	137.75
Lebeck, Shawna	Ofc Sup - Comm Coord	473.39
Lebeck, Shawna	Mlge - Comm Coord	67.15
Leisinger Body Shop	Self Funding - Icap Ded	400.00
Lewis, Joann	Peo-Elctn	150.45
Lievens, Gregory	Mlge - Atty	339.36
Magnall, Nancy	Misc - Comm Coord	76.38
Majewski's Tire Service	Tires-Sr	1,864.48
Majewski's Tire Service	Maint-Cc	9.45
Majewski's Tire Service	Car Exp - Unif Ptrl	1,150.96
Mansheim, David	Peo-Elctn	137.75
Mansheim, Sara Faye	Peo-Elctn	150.23
Marks, Joyce	Peo-Elctn	135.94
Martin, Steven R.	Maint - Cc	74.97
Mason City Business	Svc Cont - Dhs	62.71
Maxson Frudden Lumber Co Inc	Suply-Sr	137.82
Mccarter Csr, John L.	Depos - Atty	64.20
Mcroberts Implement	Prts-Sr	561.96
Menards	Maint - Cc	20.94
Menards	Environ Educ - Cc	10.94
Mennen, Helene	Peo-Elctn	145.75
Merfeld, Rita	Peo-Elctn	151.19
Mid-America Publishing Corp.	Publ - Elctns	1,514.22
Mid-America Publishing Corp.	Child Pass Safety - Ph	90.00
Mid-America Publishing Corp.	Misc-Shf Admin	34.00
Mid-America Publishing Corp.	Publ - Va	520.00
Mid-America Publishing Corp.	Ofc Sup - Zoning	9.29
Midamerican Energy	Util - Cthse	5,446.43
Midamerican Energy	Util-Sr	1,031.33
Midamerican Energy	Util - Dhs	495.31
Midamerican Energy	Util - Res Cntr	247.32

Midamerican Energy	Lghts-Sr	95.57
Midamerican Energy	Util - Cc	919.95
Midamerican Energy	Util - Jail	88.49
Midamerican Energy	Util -Gen Rel	400.00
Midamerican Energy	Util -Va	195.46
Midamerican Energy	Util - Siren	93.12
Midwest Answering Service	Equip Cont-Ph	65.00
Miller Building Supplies	Suply-Sr	490.57
Miller Building Supplies	Lmbr-Sr	6.00
Miller Building Supplies	E12w-Sr	226.88
Miller, Billy	Peo-Elctn	32.63
Mutual Wheel Co.	Suply-Sr	725.41
Myers, Fern	Peo-Elctn	163.78
Myers-Cox Co.	Bd & Care - Jail	432.87
Napa Auto Parts (Greene)	Maint - Cons	21.49
Napa Auto Parts (Greene)	Prt-Sr	6.49
Napa Auto Parts (P'burg)	Prts-Sr	435.28
Neil Wedeking Electric	Equip Cont - It	13,174.10
Nelsen, Dorothy	Mlge - Ph	490.70
Nelson, Karl A.	Mlge - Supv	212.64
New Hartford Library	2012 - 2nd Qtr Approp	1,895.31
Newton, Rebecca	Mlge - Ph	28.32
Niemann Const. Co., Paul	Rock-Sr	99,477.02
Niemann Const. Co., Paul	Maint - Cc	18.37
Nixt, Joann	Peo-Elctn	168.04
Nordmeyer, Mitch	Phep Rca - Ph	3,000.00
North Iowa County Engineers	Reg Fee-Sr	50.00
North Iowa Juvenile	Youth Detention	1,500.00
North Iowa Septic Solutions	Shop-Sr	75.00
Northern Iowa Constr.	Culvt/Suply-Sr	6,740.00
Office Depot Inc.	Ofc Sup - Dhs	1,216.17
Office Depot Inc.	Ofc Sup-Ph	168.25
Office Depot Inc.	Ofc Sup - Elctns	9.09
Office Depot Inc.	Ofc Sup/ Mnr Equip - Dhs	72.55
Office Depot Inc.	Ofc Sup - Aud	78.19
Office Elements	Ofc Sup - Shf Admin	277.85
Office Elements	Suply-Sr	36.98
Office Express	Mnr Equip - Dhs	929.08
Office Of Auditor Of State	Prof Fees - Fy11 Audit	33,112.71
Old Republic Surety Group	Bond	780.00
Paetec	Tele - Dhs	1,293.31
Paetec	Tele - Cons	12.53
Paetec	Tele-Sr	23.19
Parkersburg Tire & Alignment	Car Exp - Cthse	69.99
Parkersburg, City Of	Util-Sr	25.50
Pathways Behavioral Services	Prof Fees-Sub Abuse June12	2,500.00
Pathways Behavioral Services	Prof Fees-Sub Abuse July11	5,000.00
Pathways Behavioral Services	Prof Fees - Sub Abuse - May '11	2,500.00
Pecha, Mindy	Sch Of Instr - Aud	34.08
Pepples, Sarah	Peo-Elctn	47.88
Petersen, Martin M.	Sch Of Instr - Atty	189.12
Petroblend Corp.	Suply-Sr	1,023.30
Petroblend Corp.	Shop-Sr	3,004.48
Phelps Implement Corp.	Gnds Maint	646.86
Phelps Implement Corp.	Maint-Cc	5,200.00
Pioneer Telephone	Tele - Atty	8.02
Pitney Bowes Inc.	Pstg Rent - Dhs	360.00
Powerplan	Lbr-Sr	1,840.94
Powerplan	Prts-Sr	326.24
Radar Road Tec	Car Exp - Unif Ptrl	5,774.00
Radio Communication Systems	Misc Rprs-Shf Comm	1,211.62
Radio Communication Systems	Mnr Equip - Shf Admin	46,833.58
Redneck Trailer Supplies	Trlr Exp - Cthse	46.06
Reiher, Mark	Mlge - Supv	125.76
Renning, Barbara	Peo-Elctn	160.45
Rickert, Todd	Misc - Comm Coord	22.62
Rickert, Todd	Citizen Reimb - Comm Coord	22.62
Ricoh	Environ Educ - Cc	1,644.00
Ricoh Usa, Inc	Equip Cont - Elctns	1,280.39
Ricoh Usa, Inc	Ofc Sup - It	153.00
Ricoh Usa, Inc	Equip Cont - It	5,645.76
Rieken, Nancy	Peo-Elctn	150.34
Rileys Inc.	Ofc Equip Css - Aud	810.36

Rileys Inc.	Ofc Equip - Va	289.89
Rileys Inc.	Ofc Sup - Va	25.78
Rileys Inc.	Ofc-Sr	11.98
Rileys Inc.	Ofc Sup-Cthse	428.00
Rileys Inc.	Ofs Sup - It	119.00
Rileys Inc.	Ofc Sup - Rec	53.58
Ritsema, Sandra	Peo-Elctn	191.08
Rock River Arms, Inc	Equip - Unif Ptrl	1,912.00
Roling Ford	Car Exp - Shf Invgtn	30.73
Roling Ford	Prts-Sr	173.27
Ron's Auto Salvage	Rent - Shf Invgtn	1,500.00
Roose, Carolyn	Mlge - Ph	719.07
Rops, Dennis	Mtg-Sr	238.08
Saathoff, Marlys	Peo-Elctn	158.53
Sadler Power Train	Prts-Sr	316.08
Sande Construction & Supply	Shop-Sr	67,750.24
Saul, James	Peo-Elctn	159.35
Schnucker, Anna Mae	Peo-Elctn	90.63
Schuck, Margaret	Peo-Elctn	132.11
Schumacher Elev. Co.	Maint - Dhs	304.60
Schumacher Elev. Co.	Maint - Cthse	192.07
Schwarz, James	Peo-Elctn	134.13
Schwarz, Joanne	Peo-Elctn	175.94
Secretary Of State	Misc - Shf Admin	60.00
Severs, Delores	Peo -Elctn	67.99
Severs, Ella	Peo-Elctn	79.65
Shell Rock Library	2012 - 2nd Qtr Approp	1,895.31
Shell Rock, City Of	Util-Sr	21.45
Shepard Gibson & Lievens	Tele - Atty	720.00
Shield Technology Corp	Equip Cont-Shf Comm	9,445.00
Smeins, Robert	Mlge - Va	84.00
Snap-On Tools Corp.	Tool-Sr	108.45
Spargrove, Dominic	Rent - Gen Rel	275.00
Squires, Louise E.	Sch Of Instr - Treas	605.10
St. Lukes Center For, Occup Health	Drug Test-Cc	74.00
State Hygienic Laboratory	Well Clsg/Test/Rehab-Eh	90.00
Steere, Calvin L.	Unif Allow - Cc	69.99
Stetson Building Products Inc.	Shop-Sr	83.44
Stumme Law Office	Lgl Rep - Gen Rel	372.20
Swain, Joleen	Peo-Elctn	146.61
Swanson, Dorene K.	Ct Costs	4.00
System Services	Shop-Sr	11,915.23
Taylor Physical Therapy	Cont Svc - Ph	2,720.00
Tenenbaum's Jewelry	Bd Exp - Cc	115.90
Terracon	E34w10-Sr	2,800.00
Theis, Kevin J	Ct Costs	17.50
Thorne Metal Works	Shop-Sr	286.00
Tiedt Nursery	220th-Sr	12,245.73
Times-Citizen Communications	Publ - Elctns	205.80
Times-Citizen Communications	Ofc Sup - Zoning	41.20
Titan Machinery	Maint-Cc	356.49
Tjabring, Thola	Mlge - Ph	629.32
Tony's Tire & Exhaust	Car Exp-Shf Invgtn	109.50
Tyler Technologies	Comp Prog - It	16,513.51
Tyler Technologies	Support - It	3,475.33
U.S. Cellular	Tele - Bt - Ph	440.04
U.S. Cellular	Tele-Sr	505.48
U.S. Cellular	Tele - Aud	41.36
U.S. Cellular	Tele - It	41.36
U.S. Cellular	Tele - Cons	8.82
U.S. Cellular	Tele -Dhs	220.01
U.S. Cellular	Tele - Shf Comm	642.81
U.S. Cellular	Tele - Va	62.35
U.S. Cellular	Tele - Bt - Ph	342.34
Ubben Building Supply	Suply-Sr	659.00
Ulrichs, Steve	Reimb Comm Exp-Va Admin	39.85
Va Medical Center Volunteer Sv	Van Lease-Va	2,616.00
Veridian Credit Union	Lbr-Sr	1,500.00
Veridian Credit Union	Tool-Sr	89.98
Veridian Credit Union	Util-Va	311.38
Veridian Credit Union	Shop-Sr	495.00
Veridian Credit Union	Fuel-Sr	194.59
Veridian Credit Union	Suply-Sr	47.64

Veridian Credit Union	Exp-Sr	7.00
Vickers, Richard	Mlge - Va	55.44
Viet, Carole	Mlge - Ph	711.54
Visiting Nursing Assoc.	Phep Rca - Ph	335.63
Wagoner, Maurine L.	Peo-Elctn	152.10
Wal Mart Community/Gemb	Ofc Sup/Maint - Cc	97.39
Walker Auto Salvage Inc.	Suply-Sr	77.00
Walton, Jennifer	Misc - Comm Coord	77.94
Walton, Jennifer	Citizen Reimb - Comm Coord	77.94
Warner Plastics & Liners Inc.	Prts-Sr	780.00
Waste Management Of	Disp Fee - Cons	64.10
Waterloo Implement Inc.	Prts-Sr	7.01
Waverly Newspapers, The	Publ - Elctns	504.12
Weinberg, Mike	Mlge - Eh	648.52
Wellsburg Ag	Fuel-Sr	43,461.26
Wellsburg Ag	Maint - Cc	2,038.48
Wertjes Uniforms	Unif - Cont Law	1,039.75
Wertjes Uniforms	Unif - Shf Admin	159.98
West Group Payment Ctr.	Law Lbry	249.10
Williams, Liz	Mlge - Elctns	72.00
Wingfoot Commercial Tire	Tire-Sr	1,901.00
Winnebago County Public Health	Phep Rca - Ph	148.00
Winneshiek Cnty Public Health	Phep Rca - Ph	335.63
Wright Cnty Public Health	Phep Rca - Ph	335.63
Wubben, Betty	Peo-Elctn	144.31
Young Plumbing & Heating	Rprs - Cthse	727.23
Ziegler Inc.	Track Loader	82,804.19
Ziegler Inc.	Tractor	55,288.00
Ziegler Inc.	Rd Clrg	27,012.00

County Social Services Claims paid from June 1, 2012 through June 30, 2012.

Abbe Center For Community	10,537.19
Access Inc.	7,443.54
Allen Clinic Pharmacy	149.62
Allen Memorial Hospital	16,636.00
Alliant Energy	527.95
Anliker, Dan	381.50
Aronsen, Rolf	486.11
Associates For Psychiatric Svc	300.00
Astrup Drug (Smart Pharmacy)	177.32
At Conference	119.61
Bartz, Harold	50.00
Behavioral Health Options Plc	895.00
Benton County Social Svcs	311.25
Berryhill Center	5,550.35
Bianchi, Mike	520.00
Black Hawk Cnty Sheriff	34,859.37
Black Hawk-Grundy	275,767.99
Bremer County Sheriff	158.50
Bridgeway Inc.	233.50
Brink, Doug	504.00
Broadlawns Medical Center	5,005.00
Builders Of Hope	2,944.26
Butler County Auditor	3,201.88
Butler County Sheriff	118.80
Byrne, Patrick	243.06
Cahalan, Rachel	725.00
Capstone Behavioral Healthcare	643.50
Cdw-G	1,570.00
Cedar Rapids City Treasurer	24.00
Cedar Valley Community	100,823.33
Cedar Valley Ranch Inc.	33,520.64
Center Associates	3,436.59
Century Link	5.39
Cerro Gordo Cnty Public Health	7,884.00
Cerro Gordo Co General Asst	2,160.00
Cerro Gordo County Sheriff	32.00
Charles City Press	24.07
Children And Families Of Iowa	131.39
Christensen, Judith C	176.00
Clarksville, City Of	150.00

Clayton, Sherry	105.00
Clear Lake Pharmacy	1,538.45
Communication Svc For Deaf	539.23
Community Care Inc.	15,519.62
Comprehensive Systems	7,790.33
Conroy, Stephen	678.00
Country Life Health Care	7,455.96
Country View Care Facility	138,407.00
Covenant Medical Center	25,174.00
Crawford, Sharon	500.00
Dac Inc - Julien Care Facility	7,217.54
Daniel Pharmacy	446.23
Dept. Of Human Services-Enhanc	11,198.31
Dept. Of Human Services-Hab	22,929.67
Dept. Of Human Services-Icf/Mr	115,449.94
Dept. Of Human Services-Waiver	192,231.26
Des Moines Area Regional	660.24
Diamond Life Health Care	5,124.30
Discovery Living	1,609.08
Drop-In Center	9.75
Dumont Telephone Company	86.01
Duncan Heights Inc.	17,965.41
Ellsworth Municipal Hospital	561.60
Emmet County Sheriff	235.05
Evans, Mitch	952.42
Evergreen Estates, Attn: Matt Giorgio	1,752.70
Exceptional Persons Inc.	52,042.81
Floyd County Public Health/Hhc	220.00
Floyd County Sheriff	4,028.96
Floyd County Transit	20.00
Flurer, Jennifer	987.30
Forcier, Nina	666.00
Full Circle Services, Inc	777.15
G & G Living Centers, Inc	1,196.42
Gallagher,Langlas &	126.00
Genesis Development	13,657.49
Genesis Mental Health Assoc.	176.00
Globe Gazette	19.01
Goodwill Ind. Of Central Ia	2,847.46
Goodwill Industries	774.55
Goodwill Industries Of Ne Iowa	18,973.50
Greenwood Drug	1,642.20
Grundy County Auditor	14,601.50
Guardian Angel Services Llc	91.45
H.O.P.E.	979.44
Halfpop, Tammy	1,097.65
Handicapped Development Cntr	586.56
Hardin County Sheriff	128.84
Harmony House Health Care	13,874.20
Hart, Sandra	169.34
Hawthorne Hills Apartments	25.00
Hillcrest Family Svcs	5,364.00
Hope Haven, Inc.	2,529.19
Horizons Unlimited Of Pac, Inc	146.58
Horizons, Family Svc Alliance	572.98
Howard Residential Care	178.66
Huff, M.A., Lmhc, Hope	231.80
Hyvee Pharmacy	176.99
Indianola Residential	3,807.96
Iowa Health	8,196.16
Iowa Northland Regional	1,190.16
Iowa Valley Comm College Dist.	9,016.02
Johnson Law Firm	52.00
Kathleen's Care, Inc	528.00
Kent Apartments	25.00
Knoxville Residential	1,244.00
Kobliska, Vince M	1,120.00
Lantern Park Apts	156.00
Larrabee Center Inc.	2,295.00
Larson, Rick	174.65
Lemur Properties	1,312.56
Life Skills Training Center	366.24
Lifeline Systems	73.00

Linn County Mhdd/Scl Svcs	314.45
Linn County Sheriff	33.32
Lutheran Services In Iowa	961.80
Manly Drug	143.12
Marshall County Sheriff	313.00
Martin Health Services	86.04
Mary Greeley Medical Center	159.00
Mason City Clinic	4,771.00
Mason City Public Utilities	164.77
Mediacom	406.91
Mediapolis Care Facility, Inc	5,020.56
Medicap Pharmacy	125.39
Mental Health Clinic Of	15,876.36
Mental Health Cntr Of N Iowa	105,275.72
Mercy Medical Center	1,021.35
Mercy Medical Center- N. Iowa	27,170.00
Metropolitan Transit Authority	1,216.00
Midamerican Energy	303.13
Midas Council Of Governments	74.00
Mitchell County Care Facility	12,110.25
Mitchell County Home Health	90.00
Mitchell County Social Service	3,338.35
Miw, Inc	3,264.75
Mms Llc	440.00
Mosaic In North Central Iowa	1,238.48
Mt Village Apartments	52.00
Muhlenbruch, Kim	499.40
Muscatine, City Of, Dept Of Finance & Record	28.00
Nelson Agency Corp.	1,345.51
Next Generation Technologies	3,693.88
Niacog	80.68
Niebuhr, Abby	578.06
Nishna Productions	716.00
Noah Smith & Schuknecht Plc	236.80
North Iowa Transition Center	12,446.61
North Iowa Vocational Center	40,563.07
North Star Community Services	23,377.46
Northeast Ia Behavioral Hlth	221.00
Nydle, Christopher M.	336.00
Opportunity Village	22,901.39
Options Of Linn County	864.50
Paetec	15.16
Pappajohn, Shriver, Eide, & Nielsen, Atty	36.00
Park Towers Apartments	300.00
Partnership For Progress	1,455.72
Pathways DbA Cedar Valley	24,341.73
Penn Center	7,938.05
Peoples Clinic Pharmacy	370.78
Peterson, Robert	36.00
Phoenix Group, The	1,800.00
Polk County Auditor	993.49
Powell Law Firm, Troy	966.00
Poweshiek County Mental Health	91.00
Poweshiek County Sheriff	146.58
Pride Group	32,224.38
Progress Industries	1,928.75
Psychiatric Associates	27,043.20
Purk, Heidi	780.00
Region Six Planning Commission	527.00
Rem Iowa Developmental Svcs	445.77
Remedy Drug	264.86
Rickert & Leistikow, Pc	357.45
Rise Ltd	128.00
Rood Runner	169.00
Schilling Law Office, Pc	294.00
Seasons Center For CmH	70.55
Shopko Pharmacy	2,513.93
Siechs Pharmacy	682.89
Sorg Pharmacy	116.94
Southern Ia Mental Health Cntr	550.00
Spring Harbor, (Liberty Square Care Cnt)	38,519.59
St. Luke's Hospital	277.84
State Of Iowa, Court Administrator	6,987.18

Storey Kenworthy	634.80
Story County Sheriff	101.00
Strawhacker & Associates	364.00
Stumme Law Office	673.00
Sunset Village	549.64
Sunshine Services, Inc.	87.46
Tailored Living, Inc.	2,951.10
Tama County Auditor	6,159.63
Tama County Cpc Administrator	1,501.35
Thompson, John L.	150.00
Treasurer, State Of Iowa	175,588.45
Trinity House Of Hope	1,500.00
University Of Iowa Hospitals	70.77
Unlimited Services Inc	165.50
Village Northwest Unlimited	1,781.34
Walters & Johnson	74.00
Warner, Alice	600.00
Watne, Pam	350.00
Webster Co Community Svcs	180.00
Welp Law Office, William Welp	88.50
Wright County Transit	650.84
Wright Medical Center	85.00

Moved by Reiher, second by Heidenwirth to adjourn to Tuesday, July 10, 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 June 29, 2012.