

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 1, 2011.

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

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

Board met with IT Director Sara Trepp regarding update of property tax management software. Also present were Treasurer Louise Squires, Auditor Holly A. Fokkena and Assessor Deb McWhirter. Trepp explained that the necessary update to the countywide software would cost approximately \$42,500 and that this would require an amendment to her Fiscal Year 2012 budget. Squires, McWhirter and Fokkena all stated this update was necessary for their offices to manage the property tax system. They further stated that by going forward now, they were able to choose the timing of the installation as opposed to waiting until support was no longer offered for the current software thus eliminating any input on the schedule of the installation. The Board authorized Trepp to move forward in scheduling the update installation.

Assessor Deb McWhirter submitted Family Farm Applications to the Board for their review.

The Board held a Public Hearing on a Revolving Loan Fund application by Steve Maricle, dba The Cooler, Shell Rock, Iowa. Fern Myers, Allison was present. No written or oral comments were received. Upon the close of the Public Hearing, it was moved by Heidenwirth, second by Reiher to approve Resolution.

RESOLUTION #747

WHEREAS, The Butler County Board of Supervisors (hereinafter referred to as **The Board**) has approved a Small Business Loan Plan by Motion on November 1, 2011 to be administered by **The Board** for the purposes of assisting small businesses; and

WHEREAS, Steve Maricle, dba The Cooler, of Shell Rock, Iowa has applied for a small business loan from the Butler County Revolving Loan Fund in the amount of \$14,000.00, and

WHEREAS, the request has been approved by the Butler County Revolving Loan Fund Loan Review Committee.

NOW, THEREFORE **The Board** approves the loan request subject to the terms and conditions as follows:

1. That a loan of \$14,000.00 be approved for Steve Maricle, dba The Cooler of Shell Rock, Iowa, subject to proof of additional financing from a lead bank and proof of at least ten percent (10%) owner equity into the project.
2. That the interest rate should be fixed at five percent (5%) per annum.
3. That the loan shall be repaid into the Revolving Loan Fund inclusive of all interest realized thereon according to the schedule:

Term The term of the note should be five years.

Payments Monthly payments of interest and principal.

4. That Steve Maricle, dba The Cooler, of Shell Rock, Iowa, enter into a Loan Agreement with Butler County.
5. Penalties for late payment:
 1. After delinquency of five (5) days, the borrower shall be charged a late penalty the greater of \$25.00 or one and one-half percent (1.5%) per month of the payment due.
 2. After ten (10) days, the borrower will be notified by certified mail. A meeting will be set up between **The Board** and the borrower to determine the degree of the problem and the steps needed for payment compliance.
 3. Non-payment after sixty (60) days following the meeting between **The Board** and borrower will cause Butler County to initiate foreclosure procedures unless a satisfactory repayment schedule is negotiated.
6. This loan shall be secured by blanket security agreement on business assets and a personal guarantee.

UPON Roll Call the vote thereon was as follows:

AYES: Karl Nelson NAYS: None
Mark Reiher
Tom Heidenwirth

ATTEST: *Holly A. Fokkena*, County Auditor

WHEREUPON the Resolution was declared duly adopted this 1st day of November, 2011.

Board met with members of the Butler County Insurance Committee, as well as Jim Willis and Amy Wilson of the Accel Group. Willis presented the 2012 Health Insurance Renewal increase of 4.8%. He also presented a recommendation from the Insurance Committee wherein the increase would be borne by the county at 90.02% and the employee at 9.98%. The Board authorized the Committee to go forward with Employee Meetings on said recommendation. Willis indicated a final contract with Wellmark would be available by December 6, 2011.

Acknowledged Manure Management Plan Annual Updates for David Brinkman and DC Farms.

Approved claims as submitted.

Butler County Claims paid from October 1, 2011 through October 31, 2011.

Accord Architecture,Shop-Sr	2,616.37
Aces,Equip Cont - It	6,125.00
Aces,Disaster Rcvry - It	3,132.00
Aces,Comp Prog - It	1,055.75
Adams, Diane Kay,Mlge - Ph	228.23
Advanced Systems Inc.,Ofc Sup - Cc	88.50
Advantage Administrators,Self Funding - Sr	917.00
Advantage Administrators,Self Funding Fee	114.66
Aecom Technical Svcs, Inc.,Prof Svcs - Reserve Acct - Cc	2,150.00
Aflac,Aflac-Pt: Payment	178.23
Agility Recovery Solutions,Disaster Rcvry - It	335.00
Airgas North Central,Suply-Sr	349.31
Allan, Richard C.,Twp Exp	20.00
Allen Occupational Health Serv,Test-Sr	802.00
Alliant Energy,Util - Cc	80.07
Alliant Energy,Util-Sr	29.47
Allied Manatts Group Llc,Rock-Sr	13,851.32
Allied Manatts Group Llc,Maint - Cc	87.36
Allison Pharmacy,Bd & Care - Jail	332.00
Allison Pharmacy,Med Sup - Ph	1,426.68
Allison Pharmacy,Sup - Jntr	47.59
Allison Pharmacy,Environ Educ - Cc	19.80
Allison Pharmacy,Suply-Sr	8.20
Allison Propane Gas,Suply-Sr	14.69
Allison, City Of,Util - Jail	29.90
Allison, City Of,Util - Cthse	29.69
Allison, City Of,Util - Res Cntr	29.53
Allison, City Of,Util - Dhs	33.78
Allison, City Of,Util-Sr	29.44
Amt2,Comp Prog - It	19.95
At&T,Tele - Shf Comm	35.01
Baudville,Ofc Sup - Elctn	58.40
Bdi,Prts-Sr	420.40
Bidwell, Katie,Reimbs-R	113.40
Black Hawk County Auditor,Med Exmnr	350.00
Blacktop Services Co.,Ptch-Sr	184.17
Bluhm Electric, Inc.,Tool-Sr	193.00
Bmc Aggregates L.C.,Rock-Sr	621.93
Bob Barker Company, Inc.,Bd & Care - Jail	105.70
Boersma, Rus,Misc - Comm Coord	70.14
Briggs Corporation,Med Sup-Ph	258.96
Bruns, Scott,Twp Exp	40.00
Business Card,Med Sup - Ph	693.65
Business Card,Phep Rca - Ph	118.95
Business Card,Tobacco Prev - Ph	51.22
Butler Bremer Communications,Tele/Eviron Educ - Cc	143.70
Butler County Farm Bureau,Rent - Dhs	800.00
Butler County Historical Soc,Approp - Fy12	1,000.00
Butler County Public,Admin Fee - Eh	319.29
Butler County Public,Sup - Jntr	31.68
Butler County R.E.C.,Util - Cc	443.18
Butler County Solid,Disp-Sr	273.60
Butler County Solid,Disp Fee - Oct 2011	16,764.00
Campbell Supply,Tool-Sr	243.41
Campbell Supply,Suply-Sr	137.94
Campbell Supply,Prts-Sr	44.00
Casey's General Store,Fuel-Sr	7.39
Ccp Industries Inc.,Suply-Sr	138.16
Cdw-G,Equip - Med Exmr	775.90
Cdw-G,Comp Equip-It	59.34
Cedar Valley Auto Glass Inc.,Car Exp - Shf Invtgn	239.63
Central Iowa Distr.,Ofc Sup - Dhs	469.42

Central Iowa Distr.,Sup - Jntr	505.42
Central Iowa Distr.,Jntr Sup - Jail	185.73
Central Iowa Distr.,Suply-Sr	116.71
Century Link,Tele - Atty	53.61
Cerro Gordo County Treas,Juv Svcs - Fy11	3,091.70
Clark, Dan,Sch Of Instr - Aud	18.18
Clarksville Lumber Co,Maint - Cc	85.03
Clarksville Pharmacy,Ofc Sup - Cc	21.56
Clarksville, City Of,Util - Gen Rel	174.57
Consolidated Energy Co.,Fuel-Sr	23,286.21
Cooper Motor Company,Car Exp - Shf Admin	86.08
Covenant Medical Center,Hospital - Gen Rel	3,033.36
Cramer & Associates, Inc,Trail Bridge - Res Acct - Cc	82,716.75
Croell Redi-Mix, Inc.,Ccrt-Sr	1,503.00
Croell Redi-Mix, Inc.,Development - Cc	484.00
Deano's Road Dust Control,Dust-Sr	1,306.50
Debner, Lonna,Mlge - Ph	125.16
Dell Marketing L.P.,Comp Equip-It	331.70
Denco Corp.,Rpr-Sr	40,900.00
Dewitt, Cindy,Mlge-Ph	313.15
Diamond Mowers, Inc,Prts-Sr	605.68
Dick's Petroleum Co.,Suply-Sr	432.94
Dick's Petroleum Co.,Shop-Sr	858.21
Division Of Labor Svcs,Misc Rpr - Dhs	125.00
Don's Truck Sales,Prts/Lbr-Sr	2,119.28
Don's Truck Sales,Prts-Sr	1,281.81
Doug's Heating & Cooling,Shop-Sr	66.88
Doug's Heating & Cooling,Sup - Jntr	25.78
Doug's Heating & Cooling,Maint - Cc	12.62
Doug's Heating & Cooling And,Well Closing - Eh	400.00
Dralle Plumbing & Heating And,Well Closing - Eh	260.00
Dralle, Wendy,Sch Of Instr - Atty	185.36
Dumont Harken Lumber Inc.,Lmbr-Sr	33.76
Dumont Telephone Company,Internet - It	833.76
Dumont Telephone Company,Tele - Cthse	1,866.48
Eclipse News Review,Ofc Not - Cthse	345.67
Eclipse News Review,Publ - Css	81.03
Eclipse News Review,Ofc Not - Zoning	13.52
Eclipse News Review,Ofc Not - Cthse	10.33
Eclipse News Review,Sup - Treas	6.70
Edeker, Mervin,Twp Exp	20.00
Election Systems&Software Inc,Ballots - City Elctn	769.00
Electronic Engineering Co.,Gps-Sr	300.00
Electronic Engineering Co.,Equip Cont - Ph	42.00
Fastenal Company,Tool/Suply-Sr	407.29
Fechts Sinclair Station,Car Exp - Cont Law	601.60
Fillenwarth Beach,Sch Of Instr - Atty	498.60
Fleshner, Tamara L.,Mlge - Ph	49.98
Fokkena, Holly,Sch Of Instr - Aud	105.00
Force America Inc.,Prts-Sr	186.16
Forry, Bonnie Kay,Mlge - Ph	347.89
Forry, Dan,Sch Of Instr - Cc	343.61
Gansen, Joyce,Mlge - Ph	278.75
Garbes, Bryan,Rent - Gen Rel	300.00
Geiken, Dennis,Twp Exp	20.00
Gierke-Robinson Co.,Tool-Sr	183.61
Gov Connection Inc.,Comp Equip - It	694.88
Govtech Services,Equip Cont - It	297.00
Greene Ambulance Service,Amb Svc	75.00
Greene Recorder, The,Publ - Rev Loan Fund	267.39
Greene Recorder, The,Publ - Css	56.90
Greene Recorder, The,Publ-Sr	24.58
Greene Recorder, The,Ofc Not - Zoning	13.35
Greene Recorder, The,Sup - Treas Auto	10.50
Greene, City Of,Util - Cc	82.00
Greene, City Of,Util-Sr	31.00
Hansell Ag Repair, Inc.,Tool-Sr	134.96
Hardin County Sheriff,Svc Not	79.76
Harken Lumber,Suply-Sr	25.50
Henning, Ronald,Twp Exp	20.00
Henricks, Deb,Mlge - Ph	279.89
Heyde, Milton,Rent - Gen Rel	300.00
Highway 18 Storage,Phep Rca - Ph	384.00

Hinders, Keith,Revolving Loan	15,000.00
Hinders, Mary Ann,Mlge - Ph	402.44
Holiday Inn,Sch Of Instr - Jail	736.04
Hopkins Medical Products,Sup - Med Exmnr	9.00
Howard County Cpc Administator,Ccss	178.54
Humphrey, Katherine,Mlge - Peo - Sch Elctn	11.76
Icube,Dues - Cthse	200.00
Ikon Office Solutions,Equip Cont - It	2,133.39
Ikon Office Solutions,Equip Cont - Dhs	3,746.50
Ikon Office Solutions,Comp Equip - It	906.00
Ikon Office Solutions,Equip Cont - Elctns	478.00
Imwca,Wc-Sr	5,328.00
Imwca,Wrk Comp - Gen Basic	3,552.00
Inrcog,Aug 11 Comp Plan - Prof Fees	1,105.00
Interstate Battery Of,Prts-Sr	99.95
Iowa Association Of,Sch Of Instr - Med Investigators	300.00
Iowa County Attorneys Assoc,Sch Of Instr - Atty	270.00
Iowa County Recorders Assoc.,Ofc Sup - Rec	7.50
Iowa Dept. Of Natural Resource,Dnr Fees - Eh	25.00
Iowa Health Physicians,Bd & Care - Jail	164.00
Iowa Outdoors,Environ Educ - Cc	18.00
Iowa Prison Industries,Bd & Care - Jail	93.35
Iowa State University,Reg-Sr	1,175.00
Iowa Wall Sawing Service,Nh Shop-Sr	1,095.00
Isac,Sch Of Instr - Treas Auto	130.00
Isac,Sch Of Instr - Elctns	260.00
Isac,Sch Of Instr - Supv	260.00
J & C Grocery,Bd & Care - Jail	545.54
J & C Grocery,Sup - Jntr	29.87
Jcg Land Services Inc.,Row Inv-Sr	725.00
Jerry Roling Motors Inc.,Car Exp - Shf Invgtm	186.46
John Deere Financial,Maint - Cc	20.52
Johnson Sanitary Products Inc,Suply-Sr	20.25
Johnson, Mary J.,Mlge - Ph	317.31
Jones, Jim,Court Costs - Atty	716.93
Kampman, Dorothea,Mlge - Ph	209.16
Klahsen, John R.,Twp Exp	20.00
Klahsen, William,Twp Exp	20.00
Kluiter Auto Repair,Prts/Lbr-Sr	168.36
Lammers, Mike,Bd & Care - Jail	19.50
Landers Hardware,Suply-Sr	50.14
Lebeck, Shawna,Ofc Sup/Mlge - Comm Coord	291.58
Legal Directory Publ.,Books & Publ - Atty	50.00
Lincoln Savings Bank,Go Bond Sale	10.00
Lindner, Lew,Rent - Gen Rel	225.00
Lutheran Services,Youth Shltr	46.65
Magnall, Nancy,Misc - Comm Coord	76.38
Mail Services, Llc,Pstg - Treas	440.50
Majewski's Tire Service,Tire/Prts-Sr	815.92
Matthew Bender & Co.,Law Library	491.04
Mcroberts Implement,Prts-Sr	1,186.21
Mel's T.V. & Appliance,Tele-Sr	79.99
Menards,Environ Educ - Cc	21.34
Mid-America Publishing Corp.,Publ - Rev Loan Fund	728.30
Mid-America Publishing Corp.,Publ - Css	59.86
Mid-America Publishing Corp.,Publ-Sr	25.80
Mid-America Publishing Corp.,Sup - Treas Auto	21.53
Midamerican Energy,Util - Cthse	4,467.51
Midwest Answering Service,Equip Cont-Ph	65.00
Miller Building Supplies,Gnds Maint - Cthse	33.74
Moyson Resources,Safety Svcs	825.00
Muller, Dave,Seed-Sr	30.00
Mutual Wheel Co.,Prts-Sr	246.28
Myers-Cox Co.,Bd & Care - Jail	407.08
Naco,Dues - 2012	400.00
Napa Auto Parts (P'burg),Car Exp - Unif Ptrl	35.94
Napa Auto Parts (P'burg),Prts-Sr	461.61
National Dist Atty Assoc.,Dues - Atty	95.00
National Dist Atty Assoc.,Dues - Atty	75.00
Nelsen, Dorothy,Mlge - Ph	200.47
Nicolaus, Roxanne,Sch Of Instr - Treas Auto	33.60
Nolte, William W.,Twp Exp	20.00
North American Fly & Trading,Sfty-Sr	399.36

North Iowa Septic Solutions,Shop-Sr	75.00
Northern Iowa Constr.,Clvt-Sr	1,020.00
Northern Iowa Constr.,Suply-Sr	75.00
Office Depot Inc.,Ofc Sup - Dhs	862.38
Office Depot Inc.,Ofc Sup - Elctns	28.54
Office Depot Inc.,Ofc Sup - Aud	148.13
Office Elements,Suply-Sr	39.98
Ottumwa Printing,Recorder Mngt	411.00
Paetec,Tele - Dhs	987.89
Parkersburg Lumber,Trng Sup - Shf Admin	10.00
Pathways Behavioral Services, Fees - Sub Abuse - Oct 11	2,500.00
Penning, Sidney L.,Twp Exp	20.00
Peters Crop Solutions Inc.,Seed-Sr	875.00
Peterson Contractors, Inc.,T55-220th-Sr	240,609.32
Petroblend Corp.,Suply-Sr	2,776.66
Pioneer Telephone,Tele - Tele	7.14
Pitney Bowes Inc.,Pstg - Dhs	360.00
Pitney Bowes Inc.,Pstg - Cthse	717.00
Powerplan,Prts-Sr	4,669.61
Proforma,Bond-Sr	1,489.06
Reiher, Mark,Mlge - Supv	112.56
Reiher, Todd C.,Twp Exp	20.00
Rileys Inc.,State Alloc - Va	23.29
Rileys Inc.,Sup - Treas Tax	18.00
Rileys Inc.,Suply-Sr	13.85
Roose, Holly,Mlge - Ph	79.80
Rottink, Calvin,Twp Exp	20.00
Sadler Power Train,Prts-Sr	485.96
Sande Construction & Supply,Shop-Sr	134,662.50
Schumacher Elev. Co.,Maint - Cthse	188.30
Schumacher Elev. Co.,Misc Rpr - Dhs	146.44
Shell Rock, City Of,Util-Sr	21.45
Sidwell Company, The,Licensing - It	2,810.00
Snap-On Tools Corp.,Tool-Sr	107.45
Squires, Louise E.,Sch Of Instr - Treas Auto	88.20
Star Graphics,Ofc Sup - Atty	44.00
Star Graphics,Ofc Sup - Zoning	44.00
Streicher Excavating Inc.,Pipe-Sr	751.20
Sult Electric,Maint - Cc	15.32
Taylor Physical Therapy,Cont Svc - Ph	3,360.00
Tjabring, Thola,Mlge - Ph	216.64
Todd's Repair,Car Exp - Cont Law	104.33
Tracking Products, Inc.,Misc - Shf Invgtn	324.00
U.S. Cellular,Tele	1,704.19
U.S. Postal Service,Pstg - Dhs	2,400.00
Ubben Building Supply,Suply-Sr	320.50
Uhlenhopp, Jon,Sfty-Sr	145.00
V.W. Dock Company,Weinberg Acct - Cc	300.00
Veridian Credit Union,Fuel-Sr	52.94
Veterans Information Service,Books - Va	210.00
Vickers Law Office,Ct Ordered Atty Fees	975.00
Viet, Carole,Mlge - Ph	457.30
Von Bokern Assoc., Inc.,Atty-Sr	3,250.00
Wal Mart Community/Gemb,Environ Educ - Cc	42.06
Walker Auto Salvage Inc.,Suply-Sr	108.50
Wallbaum, Joe Wm.,Twp Exp	20.00
Walton, Jennifer,Misc - Comm Coord	77.94
Waste Management Of,Disp Fee - Dhs	70.50
Waste Management Of,Disp Fee - Cc	63.70
Waterloo Auto Parts,Car Exp - Unif Ptrl	39.00
Waverly Health Center,Amb Call	450.00
Weinberg, Mike,Mlge - Eh	213.61
Wellmark Blue Cross/Blue Shiel,Ins	6,735.60
Wellsburg Ag,Fuel-Sr	9,615.52
Wellsburg Ag,Maint - Cc	2,639.76
Wessels, Ronald,Twp Exp	20.00
West Group Payment Ctr.,Law Library	249.10
Williams, Liz,Sch Of Instr - Aud	310.42
Wingfoot Commercial Tire,Prts-Sr	402.50
X-Treme-Graphic,State Allocation - Va	150.00

County Social Services Claims paid from October 1, 2011 through October 31, 2011.

Abbe Center For Community	2,510.20
Access Inc.	4,993.10
Alle Properties	27.75
Allen Clinic Pharmacy	154.21
Allen Memorial Hospital	8,800.00
Alliant Energy	503.31
Associates For Psychiatric Svc	600.00
At Conference	51.84
Autumn Park Apartments	73.00
Behavioral Health Options Plc	330.00
Benton County Social Svcs	290.50
Berryhill Center	1,847.04
Black Hawk Cnty Sheriff	20,812.58
Black Hawk-Grundy	9,351.83
Bridgeview Community	350.00
Broadlawns Cap Case Management	139.64
Broadlawns Medical Center	701.00
Brower Drug	68.30
Buchanan County Sheriff	98.62
Builders Of Hope	3,978.80
Butler County Auditor	3,189.59
Capstone Behavioral Healthcare	400.00
Cass County Comm Svcs	4.72
Cedar Rapids City Treasurer	48.00
Cedar Valley Community	84,145.44
Cedar Valley Ranch Inc.	31,451.60
Center Associates	67.00
Cerro Gordo Cnty Public Health	7,950.00
Cerro Gordo Co General Asst	4,545.00
Charles City Press	26.92
Children And Families Of Iowa	55.32
Christian Opportunity Cntr	1,267.18
City Of Cedar Rapids	96.00
City Of Mason City	136.00
Clear Lake Pharmacy	161.81
Comfort, Inc.	87.50
Communication Svc For Deaf	241.49
Community Based Svcs	799.00
Community Care Inc.	13,281.13
Comprehensive Systems	8,206.56
Country Life Health Care	13,225.74
Country View Care Facility	161,301.94
Covenant Clinic	182.00
Covenant Medical Center	14,122.00
Dac Inc - Julien Care Facility	8,166.64
Daniel Pharmacy	165.64
Darrell E Davis Adult	108.00
Delaware County	464.36
Dept. Of Human Services-Enhanc, Cashier	42,288.56
Dept. Of Human Services-Hab, Cashier	126,405.88
Dept. Of Human Services-Icf/Mr, Cashier	529,473.86
Dept. Of Human Services-Waiver, Cashier	890,857.76
Des Moines Area Regional	377.28
Dickinson County Cpc Admin	18.44
Drop-In Center	32.25
Dumont Telephone Company	85.31
Dunakey & Klatt P.C.	894.00
Duncan Heights Inc.	45,393.12
Eagle Pharmacy	16.02
Echo Plus, Inc.	847.41
Eclipse News Review	12.73
Electronic Transaction	34,763.00
Ellsworth Municipal Hospital	67.00
Evergreen Estates, Attn: Matt Giorgio	1,232.50
Exceptional Persons Inc.	43,200.77
Eyerly-Ball Community Mental H	1,007.00
First Christian Church	195.00
Floyd Cnty Public Health/Hhc	880.00
Floyd County Sheriff	1,130.00
Floyd County Transit	60.00
Flurer, Jennifer	568.25
Forcier, Nina	96.00
Frascht, Mike	59.00

Friendship Center	180.00
Full Circle Services, Inc	1,653.50
G & G Living Centers, Inc	3,453.28
Gallagher,Langlas &	348.00
Genesis Development	10,865.26
Genesis Mental Health Assoc.	141.00
Golden Circle Behavioral, Health Cm	242.13
Goodwill Ind. Of Central Ia	1,531.49
Goodwill Industries	222.70
Goodwill Industries Of Ne Iowa	24,094.99
Greenwood Drug	1,709.37
Gross & Mcphail	570.00
H.O.P.E.	2,138.85
Halfpop, Tammy	509.50
Handicapped Development Cntr	676.80
Harmony House Health Care	11,176.20
Hillcrest Family Svcs	1,327.40
Hillcrest Mental Health Cntr	289.00
Homestead	1,664.60
Hope Haven, Inc.	3,741.30
Horizons Unlimited Of Pac, Inc	425.92
Howard County Cpc Administrator	392.30
Howard Residential Care	270.66
Huff, M.A., Lmhc, Hope	579.50
Hyvee	2,258.77
Hy-Vee Pharmacy	699.98
Indianola Residential	5,739.40
Iowa Northland Regional	1,533.54
Iowa Valley Comm College Dist.	660.79
Johnson County Sheriff's Dept.	31.50
Kathleen's Care, Inc	1,464.00
Kingery-Cahalan, Rachel	1,000.00
Knoxville Residential	1,185.80
Kobliska, Vince M	1,670.00
Krysilis, Inc	7,045.82
Larrabee Center Inc.	6,885.00
Larry Elwood Construction	200.00
Larson, Rick	261.90
Life Skills Training Center	784.80
Lifeworks Community Services	3,655.15
Linn County Sheriff	29.28
Lutheran Family Services	270.00
Lutheran Services In Iowa	66.30
Mahoney, Kathy	180.00
Mary Greeley Medical Center	1,990.00
Mason City Clinic	6,978.00
Mason City Public Utilities	69.59
Mediacom	316.91
Mediapolis Care Facility, Inc	5,420.46
Medical Associates Clinic Pc	170.00
Mental Health Clinic Of	60.00
Mental Health Cntr Of N Iowa	94,785.07
Mercy Ltc Pharmacy	5.00
Mercy Medical Center	1,291.64
Mercy Medical Center- N. Iowa	23,834.00
Metropolitan Transit Authority	1,850.00
Mid-America Publishing Corp.	6.28
Midway Inn	550.00
Mitchell County Care Facility	44,828.58
Mms Llc	220.00
Mount Pleasant Mental Health	8,234.75
Muhlenbruch, Kim	89.10
Nelson Agency	3,115.02
New Directions	297.50
Next Generation Technologies	5,215.96
Nishna Productions	805.50
North Iowa Transition Center	10,193.82
North Iowa Vocational Center	40,367.28
North Star Community Services	37,240.98
Northeast Iowa Community, Action - Transit	82.50
Nydle, Christopher M.	24.00
Options Of Linn County	765.70
Paetec	16.35

Pappajohn, Shriver, Eide, & Nielsen, Atty	150.88
Park Towers Apartments	75.00
Pathways DbA Cedar Valley	14,200.16
Penn Center	11,615.15
Peoples Clinic Pharmacy	470.09
Philips Lifeline	31.00
Phoenix Group, The	1,100.00
Prairie View Management, Inc	37,542.48
Prime Time Pass	99.00
Psychiatric Associates	8,726.00
Richmond Center	167.34
Rise Ltd	147.20
Sandy Law Firm	18.44
Schilling Law Office, Pc	414.00
Sharon Crawford	400.00
Shopko Pharmacy #52	1,279.85
Sorg Sample Medical Pharmacy	95.94
Southwest Ia Planning Council	231.00
Spring Harbor, (Liberty Square Care Cnt)	41,881.28
State Of Iowa, Court Administrator	3,979.38
Strawhacker & Associates	280.40
Tasc, Inc.	222.60
The Pride Group	29,462.50
Thompson Properties & Mngmt	1,100.00
Trans Iowa, L.C.	56.60
Treasurer, State Of Iowa	17,385.01
Trinity House Of Hope	575.00
Viking Rentals	285.00
Village Northwest Unlimited	971.64
Wright County Auditor	13,106.01
Wright County Comm Svcs	5,906.54
Wright County Transit	210.00

Moved by Heidenwirth, second by Reiher to adjourn to Tuesday, November 8, 2011, 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 November 1, 2011.