

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 6, 2011.**

Meeting called to order at 9:00 a.m. by Chairman Karl Nelson with members Mark Reiher and Tom Heidenwirth present. Also present were Jim Norton, Clarksville, and James Jennings, Butler County Tribune-Journal.

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

Public Health Director Jennifer Becker was unavailable. In her absence, County Auditor Holly A. Fokkena requested permission to allow part-time county employees to participate in the upcoming flu shot clinic at no cost to the employees. The Board authorized said request.

Jim Norton asked the Board for additional information on the Allison Maintenance Building project and replacement of outbuildings in the future. Nelson and Heidenwirth indicated any outbuilding replacements were temporarily on hold.

The Board reviewed a Partial Release of Real Estate Mortgage for Unit A, Park Plaza, Parkersburg, Iowa. After discussion, it was moved by Heidenwirth, second by Reiher to approve the signing of said Partial Release. Motion carried.

Board met with County Engineer John Riherd to consider a Construction Road Closure Resolution to allow work on a bridge located on Evergreen Avenue in Section 14 of Pittsford Township. Moved by Heidenwirth, second by Reiher to approve said Resolution.

**Resolution #740  
Road Closure**

WHEREAS, The Butler County Board of Supervisors is empowered under authority of the Code of Iowa to close roads or highways under their jurisdiction when necessary for construction, and

WHEREAS, damage to the bridge located on Evergreen Ave in Section 14 Pittsford Twp was discovered during a recent inspection, and

WHEREAS, the severity of the damage requires that FHWA Bridge #089020, known locally as E14T10, be closed to all traffic until proper repairs can be made,

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the above described bridge be closed and proper signs be erected for the duration of the construction project as determined by the County Engineer.

BE IT FURTHER RESOLVED that upon completion of the construction work, as determined by the County Engineer, the bridge shall be re-inspected and shall be opened to the traveling public without further action of this board.

Upon roll the vote thereon was as follows:

AYES: Mark Reiher                      NAYS: None  
Karl Nelson  
Tom Heidenwirth

WHEREUPON said Resolution duly adopted this 6<sup>th</sup> day of September, 2011.

ATTEST: Holly A. Fokkena, County Auditor

The Board discussed with Riherd his expectations for potential revenue sources to repay the proposed General Obligation indebtedness for the Allison Maintenance Facility. Heidenwirth shared his recollection that Riherd had indicated he would have \$500,000 available in the Secondary Road fund that could be reallocated from an out shed project to this project. Riherd stated that he did not have any surplus in Secondary Roads Fund and that any monies used for the Allison Maintenance Facility would take away from other projects. Nelson stated he believed it too early to make any definitive plans on repayment of the indebtedness, but thought it would need to be determined on an annual basis instead. Riherd commented that no matter how the indebtedness was repaid, it would be with property tax dollars.

Board Member Reiher introduced the following Resolution entitled "RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$1,530,000 GENERAL OBLIGATION BONDS, SERIES 2011, AND APPROVING ELECTRONIC FACSIMILE BIDDING PROCEDURES AND OFFICIAL STATEMENT", and moved its adoption.

Board Member Heidenwirth seconded the motion to adopt. The roll was called and the vote was,

AYES: Tom Heidenwirth              NAYS: None  
Mark Reiher  
Karl Nelson

Whereupon, the Chairperson declared the Resolution duly adopted as follows:

**RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF  
\$1,530,000 GENERAL OBLIGATION BONDS, SERIES 2011, AND APPROVING  
ELECTRONIC FACSIMILE BIDDING PROCEDURES AND OFFICIAL STATEMENT**

WHEREAS, pursuant to notice published as required by Section 331.443 this Board has held a public meeting and hearing on May 24, 2011, upon the proposal to institute proceedings for the issuance of the above described bonds, and all objections, if any, to such Board action made by any resident or property owner of the County were received and considered by the Board; and it is the decision of the Board that additional action be

taken for the issuance of the bonds, and that such action is considered to be in the best interests of the County and the residents thereof; and

WHEREAS, none of the bonds have been issued and it is deemed advisable and necessary by this Board that bonds to the extent of \$1,530,000 be now offered for sale for the aforesaid purpose; and

WHEREAS, the Board has received information from its Financial Consultant evaluating and recommending the procedure hereinafter described for electronic, facsimile bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Board deems it in the best interests of the County and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic facsimile communication.

WHEREAS, in conjunction with its financial advisor, Speer Financial, the County has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Bonds; and

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

Section 1. On the 27<sup>th</sup> day of September, 2011, bids shall be received until 11:00 o'clock A.M., in the manner outlined in the Notice of Sale and Preliminary Official Statement.

Section 2. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Chairperson and County Auditor, upon the advice of bond counsel and the County's Financial Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 3. That the receipt of electronic bids by facsimile machine described in the Notice of Sale are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 4. That General Obligation Bonds, Series 2011, of Butler County, State of Iowa, in the amount of \$1,530,000, to be issued as referred to in the preamble of this Resolution, to be dated the date of delivery, be offered for sale pursuant to the published advertisement.

Section 5. That the County Treasurer be and is hereby authorized and directed to publish notice of the sale of bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Butler County Tribune - Journal", a legal newspaper, printed wholly in the English language, published within the County in which the bonds are to be offered for sale or an adjacent County. Sale notice is given pursuant to Chapter 75 of the Code of Iowa and shall state that bids will be received 11:00 o'clock A.M., on the 27<sup>th</sup> day of September, 2011, and such notice to be in substantially the following form:

#### NOTICE OF BOND SALE

Time and Place of Sealed Bids: Sealed bids for the sale of bonds of Butler County, State of Iowa, will be received at the office of the County Auditor, County Courthouse, 428 - 6th Street, Allison, Iowa 50602; Telephone: 319-267-2670 (the "Issuer") at 11:00 o'clock A.M., on the 27<sup>th</sup> day of September, 2011. The bids will then be publicly opened and referred for action to the meeting of the Board of Supervisors as stated below.

Sale and Award: The sale and award of the bonds will be held at the Board Room, County Courthouse, 428 - 6th Street, Allison, Iowa at a meeting of the Board of Supervisors on the above date at 3:00 o'clock P.M.

The Bonds. The bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2011, in the amount of \$1,530,000, to be dated the date of delivery (the "Bonds").

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the County Auditor at County Courthouse, 428 - 6th Street, Allison, Iowa 50602.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the County Auditor at County Courthouse, 428 - 6th Street, Allison, Iowa 50602 (facsimile number: 319-291-8628 or 319-267-2625). Electronic facsimile bids will be sealed and treated as sealed bids.

After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the County Auditor, County Courthouse, 428 - 6th Street, Allison, Iowa 50602; Telephone: 319-267-2670 or the Issuer's Financial Consultant, Speer Financial, 531 Commercial Street, Waterloo, Iowa, 50703; Telephone: 319-291-2077.

**Terms of Offering:** All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

**Legal Opinion:** The bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the bonds.

**Rights Reserved:** The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the Board of Supervisors of Butler County, State of Iowa.

Section 5. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed.

PASSED AND APPROVED this 6<sup>th</sup> day of September, 2011.

ATTEST: Holly A. Fokkena, County Auditor

Board approved claims as submitted.

Butler County claims paid from August 1, 2011 through August 31, 2011.

Accord Architecture,Dsgn-Sr	11,646.72
Aces,Equip Cont - It	12,250.00
Aces,Disaster Recvry - It	149.00
Aces,Disaster Rcvry - It	4,115.00
Aces,Comp Prog - It	500.00
Adams, Diane Kay,Mlge - Ph	129.44
Advantage Administrators,Self Funding - Sr	198.95
Advantage Administrators,Self Fund Admin Fee	114.66
Aflac,Aflac-Pt: Payment	178.23
Agility Recovery Solutions,Disaster Recvry - It	670.00
Agvantage Fs,Util - Gen Rel	361.58
Airgas North Central,Suply/Sfty-Sr	435.23
Alliant Energy,Util	489.41
Allied Manatts Group Llc,Rock-Sr	22,138.30
Allison Ambulance Service,Amb Svc	450.00
Allison Farmers Feed & Grain,Environ Educ - Cc	31.00
Allison Improvement Assoc.,Rent - Gen Rel	225.00
Allison Pharmacy,Sup - Maint	77.12
Allison Pharmacy,Suply-Sr	55.72
Allison Pharmacy,Ofc Sup - It	12.99
Allison Public Library,Qtrly Approp	1,895.31
Allison, City Of,Util - Jail	148.71
Amt2,Equip Cont - It	19.95
Amt2,Comp Prog - It	19.95
Aplington Library,Qtrly Approp	1,895.31
Aplington, City Of,Amb Calls	450.00
Aredale, City Of,28e-Sr	1,676.68
At&T,Tele - Shf Comm	34.76
Atlas Business Solutions Inc.,Comp Prog - It	390.00
Bill's Auto Parts,Maint - Cc	102.06
Black Hawk Cnty Sheriff,Svc Not	42.20
Black Hawk County Engineer,Eval-Sr	2,950.00
Black Hills Energy,Util-Sr	29.00
Blacktop Services Co.,Asph/Ptch-Sr	85,807.78
Bluhm Electric, Inc.,Tool/Rpr-Sr	671.10
Bob Barker Company, Inc.,Bd & Care - Jail	81.99
Boersma, Rus,Citizen Reimb	60.00
Briggs Corporation,Med Sup-Ph	108.51
Brinkman, Clarence,Twp Exp	40.00
Bristow, City Of,28e-Sr	4,874.25
Brown Supply Co. Inc.,Suply-Sr	4,271.40
Business Card,Unif - Cont Law	160.16
Business Card,Ofc Sup - Ph	208.94
Business Card,A & D Testing - Ph	102.45
Business Card,Sch Of Instr - Eh	65.00
Business Card,Sch Of Instr - Ph	18.32
Business Card,Med Sup - Ph	734.99
Butler Bremer Communications,Tele - Cc	143.70

Butler County Farm Bureau,Rent - Dhs	400.00
Butler County Public,Phep Rca - Ph	368.11
Butler County R.E.C.,Util/Lghts-Sr	1,161.06
Butler County Soil &,Fy12 Approp	4,000.00
Butler County Solid,Disp Fee	17,641.40
Butler County Treasurer,Misc - Cthse	127.17
Campbell Supply,Suply-Sr	197.15
Ccp Industries Inc.,Suply-Sr	71.65
Cdw-G,Mnr Equip - Cthse	325.10
Cdw-G, Equip-It	290.26
Cdw-G,Ofc Sup -It	72.56
Cdw-G,Comp Equip-It	505.00
Cdw-G,Car Exp - Cont Law	59.96
Cedar Valley Auto Glass Inc.,Prts/Lbr-Sr	904.78
Ced-Columbia,Rprs - Cthse	1,097.09
Centec Cast Metal Products,Grave Mrkrs - Va	543.20
Cerro Gordo County Treas,Equip Cont - Elctns	1,704.00
Certified Laboratories,Suply-Sr	229.59
Chs Of Howard County,Phep Rca - Ph	149.43
Clarksville Library,Qtrly Approp	1,895.31
Clarksville Library,Matching Grant - Cat	7,500.00
Clarksville Lumber Co,Maint - Cc	27.79
Clarksville Lumber Co,Tool/Lmbr-Sr	44.40
Clarksville, City Of,Util-Sr	50.75
Consolidated Energy Co.,Fuel-Sr	23,483.14
Continental Research Corp,Suply-Sr	194.52
Cooper Motor Company,Car Exp - Unif Ptrl	58.50
County Binders, Inc.,Ofc-Sr	289.68
Croell Redi-Mix, Inc.,Maint - Weinberg - Cc	425.23
Deano's Road Dust Control,Dst Cntrl-Sr	1,404.00
Debner, Lonna,Mlge - Ph	215.46
Debner, Will F.,Twp Exp	40.00
Denny's Business Forms Plus,Ofc Sup - Cthse	217.66
Dewitt, Cindy,Mlge - Ph	208.95
Diamond Mowers, Inc,Prts-Sr	330.16
Dollar General Charged Sales,Maint - Cc	5.00
Don's Truck Sales,Prts-Sr	926.59
Doug's Heating & Cooling,Rprs - Cthse	205.41
Dralle Plumbing & Heating,Rprs - Dhs Bldg	300.00
Duane's Repair Shop,Car Exp - Shf Invgtn	648.03
Dumont Implement Co. Inc.,Suply-Sr	8.06
Dumont Library,Qrtly Approp	1,895.31
Dumont Telephone Company,Tele/Internet	2,618.06
Dumont Volunteer Amb.,Amb Calls	300.00
East Central Iowa Cooperative,Dust-Sr	984.00
Eclipse News Review,Bd Proc - Supv	536.16
Eclipse News Review,Publ - Treas	190.00
Eclipse News Review,Publ - Css	82.02
Eclipse News Review,Publ-Sr	15.51
Eclipse News Review,Ofc Not - Cthse	5.97
Electronic Engineering Co.,Gps-Sr	300.00
Electronic Engineering Co.,Equip Cont - Ph	42.00
Esri,Licensing - It	4,800.00
Faber, Elizabeth,Phep Rca - Ph	6,866.46
Farmers Cooperatvie Co.,Maint - Cc	15.93
Fastenal Company,Suply-Sr	288.50
Fechts Sinclair Station,Car Exp - Unif Ptrl	117.85
Fff Enterprises,Vaccines - Ph	4,692.00
Fokkena, Holly,Sch Of Instr - Aud	218.37
Forry, Bonnie Kay,Mlge - Ph	294.34
Gansen, Joyce,@Mlge - Ph	243.14
Grainger Sourcing,Bt - Ph	23,554.80
Greene Library,Qtrly Approp	1,895.31
Greene Recorder, The,Bd Proc - Supv	424.42
Greene Recorder, The,Publ - Treas	151.88
Greene Recorder, The,Publ-Sr	75.70
Greene Recorder, The,Publ - Css	64.64
Greene Recorder, The,Publ-Sr	16.02
Greene, City Of,Util-Sr	26.00
Greene, City Of,Util - Cc	26.00
Harken Lumber,Maint - Cc	1,256.24
Harken Lumber,Suply-Sr	63.69
Heartland Asphalt Inc.,Seal-Sr	3,489.21

Henricks, Deb,Mlge - Ph	143.22
Hinders, Mary Ann,Mlge - Ph	275.39
Hyvee,Phep Rca - Ph	139.78
Iceoo,Mtg-Sr	300.00
Icit,2nd Half Dues - It	25.00
Ikon Office Solutions,Equip Cont - It	2,277.00
Ikon Office Solutions,Ofc Sup - It	396.59
Ikon Office Solutions,Equip Cont - Elctns	1,242.43
Imwca,Wc-Sr	5,328.00
Imwca,Wk Comp Fy12	3,552.00
Inrcog,Dues Fy12	2,514.60
Inrcog,Prof Fees - Zoning	845.00
Interstate Battery Of,Bttry-Sr	181.90
Iowa Alliance In Home Care,Dues - Fy12 - Ph	1,030.00
Iowa Health Physicians,Bd & Care - Jail	102.00
Isac,Mtg-Sr	130.00
Isac,Sch Of Instr - Aud	130.00
Isaca,Sch Of Instr - Aud	290.00
Jerry Roling Motors Inc.,Prts/Lbr-Sr	491.19
John Deere Financial,Prts-Sr	1,089.29
John Deere Financial,Maint - Cc	338.59
Johnson Sanitary Products Inc,Suply-Sr	85.03
Johnson, Diane,@Mlge - Ph	29.40
Johnson, Mary J.,Mlge - Ph	215.80
Johnstone Supply Waterloo,Rprs - Cthse	102.03
Kampman, Dorothea,Mlge - Ph	214.41
Kay Park-Rec Corp.,Maint - Cthse	3,020.00
Kluiter Auto Repair,Prts/Lbr-Sr	696.26
Kockler, Phd, Llc, Timothy R.,Costs - Atty	1,000.00
Kothe Memorial Library,Qtrly Approp	1,895.31
Label City,Ofc Sup - Elctns	1,055.56
Lebeck, Shawna,Reimb - Comm Coord	148.11
Lubben, Curt,Car Exp - Unif Ptrl	27.01
Mail Services, Llc,Sup/Pstg - Treas	496.46
Majewski's Tire Service,Tires-Sr	1,465.67
Marshall County Sheriff,Svc Not	5.00
Martin, Steven R.,Reimb Prof Fees	1,169.20
Martin, Steven R.,Environ Educ - Cc	68.97
Mcroberts Implement,Prts-Sr	814.34
Mid-America Publishing Corp.,Bd Proc - Supv	664.49
Mid-America Publishing Corp.,Publ - Treas	142.34
Mid-America Publishing Corp.,Publ-Sr	7.92
Mid-America Publishing Corp.,Publ-Sr	78.68
Mid-America Publishing Corp.,Publ - Css	61.92
Mid-America Publishing Corp.,Ups-Sr	3.00
Midamerican Energy,Util - Cthse	8,773.07
Midwest Answering Service,Equip Cont-Ph	70.00
Midwestern Culvert Ltd,Cltv/Bnd-Sr	11,902.70
Miller Building Supplies,Suply/Tool-Sr	36.34
Miller Building Supplies,Sup - Maint	9.53
Myers-Cox Co.,Bd&Care-Jail	181.16
Napa Auto Parts (P'burg),Prts/Tool-Sr	1,310.36
Napa Auto Parts (P'burg),Maint - Cc	35.00
National Sheriff's,Sch Of Instr - Jail	132.00
Nelsen, Dorothy,Mlge - Ph	274.30
New Hartford Library,Qrtly Approp	1,895.31
Niemann Const. Co., Paul,Rock-Sr	14,302.57
Niemann Const. Co., Paul,Maint - Cc	38.51
North Iowa Septic Solutions,Shop-Sr	75.00
Northern Iowa Constr.,Cltv/Bnd-Sr	8,922.00
O'brien Service & Towing,Car Exp - Unif Ptrl	52.75
Office Depot Inc.,Ofc Sup - Ph	124.17
Office Depot Inc.,Ofc Sup - Aud	90.70
Office Depot Inc. ,Ofc Sup-Dhs	373.94
Office Depot Inc.,Ofc Sup - Cthse	9.76
Office Express,Ofc Sup - Dhs	150.00
Paetec,Tele	923.10
Parkersburg Lumber,Suply-Sr	284.78
Pecha, Jade,Rent - Gen Rel	225.00
Petroblend Corp.,Suply-Sr	1,269.20
Phelps Implement Corp.,Grnds Maint	653.66
Pioneer Telephone,Tele - Atty	7.14
Pitney Bowes Inc.,Pstg - Cthse	717.00

Pizza Ranch Garner,Phep Rca - Ph	71.48
Powerplan,Prts-Sr	3,266.17
Prairie Land Coop,Suply-Sr	10,438.39
Qwest,Tele - Atty	49.51
Recorders Association,Sch Of Instr - Rec	350.00
Redneck Inc.,Mnr Equip - Maint	145.90
Redneck Trailer Supplies,Trlr Exp - Cthse	145.90
Reiher, Mark,Ofc Sup - Supv	73.55
Reints, Frank,T55/220-Sr	20,000.00
Reserve Account, Pitney Bowes,Pstg - Cthse	4,000.00
Riekes Material Handling,Prts-Sr	8,025.36
Rileys Inc.,Ofc Sup - It	29.27
Rileys Inc.,Ofc Sup - Supv	18.40
Rileys Inc.,Mnr Equip - Elctns	59.90
Rileys Inc.,Ofc Suply-Sr	15.77
Rileys Inc.,Ofc Sup - Rec	6.58
Roling Ford,Prts/Lbr-Sr	221.12
Roose, Holly,Mlge - Ph	65.10
Ryan Exterminating Inc.,Maint - Cthse	420.00
Ryan Exterminating Inc.,Maint - Res Cntr	285.00
Safety X-Treme,Sfty-Sr	1,080.66
Schmitt Media Llc,Phep Rca - Ph	1,020.00
Schumacher Elev. Co.,Maint - Cthse	188.30
Schumacher Elev. Co.,Maint - Dhs	146.44
Secretary Of State,Misc - Shf Admin	30.00
Secretary Of State,Data Proc - Elctns	1,378.22
Secretary Of State,Misc - Shf Admin	30.00
Shell Rock Library,Qtrly Approp	1,895.31
Shell Rock, City Of,Util-Sr	16.45
Smith, Audry,Rent - Gen Rel	200.00
Star Graphics,Ofc Sup - Dhs	17.00
Star Graphics,Environ Educ - Cc	40.90
Stirling, Jeff,Rent - Gen Rel	300.00
Stokes Welding,Prts-Sr	56.00
Superior Lamp & Supply,Sup - Maint	606.60
Taylor Physical Therapy,Cont Svc - Ph	1,040.00
Terracon,Test-Sr	1,129.75
Tjabring, Thola,Mlge - Ph	159.22
Todd's Repair,Car Exp - Cont Law	20.00
Tony's Tire & Exhaust,Car Exp - Unif Ptrl	38.80
Treasurer, State Of Iowa,Juvenile Detention	20,271.53
U.S. Cellular,Tele - Bt - Ph	1,753.62
V.W. Dock Company,Dock - Reap	6,790.00
Van Wyngarden & Abrahamson Inc,Depos - Atty	110.03
Vandenberg, Tracie,Sch Of Instr - Aud	129.36
Veridian Credit Union,Exp-Sr	118.34
Viet, Carole,Mlge - Ph	315.42
Waste Management Of,Disp Fee - Cc	62.52
Waste Management Of,Util - Dhs	62.11
Waverly Health Center,Amb Calls	450.00
Waverly Tire Company,Maint - Cc	90.00
Wedeking Sr., Joe,Rent - Gen Rel	300.00
Weinberg, Mike,Mlge - Eh	305.80
Wellmark Blue Cross/Blue Shiel,Ins	6,735.60
Wellsburg Ag,Fuel-Sr	5,093.40
Wellsburg Ag,@Fuel - Unif Ptrl	3,553.47
Wellsburg Ag,Maint - Cc	1,218.35
West Group Payment Ctr.,Law Lbry	249.10
Williams, Liz,Sch Of Instr - Elctns	447.71
Wingfoot Commercial Tire,Tire-Sr	1,222.00
Winnebago County Public Health,Phep Rca - Ph	87.50
Winneshiek Cnty Public Health,Phep Pca - Ph	301.24
Wright Cnty Public Health,Phep Rca - Ph	113.16
Ziegler Inc.,Prts/Lbr-Sr	729.04

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

A Avenue Pharmacy	73.42
Abbe Center For Community	7,143.00
Access Inc.	11,180.11
Allen Clinic Pharmacy	12.23
Allen Memorial Hospital	880.00
Alliant Energy	704.92

At Conference	34.00
Autumn Park Apartments	73.00
B & D Services	2,228.71
Belmond Independent	156.00
Benton County Social Svcs	352.75
Berryhill Center	873.75
Black Hawk Cnty Sheriff	152,495.40
Black Hawk-Grundy	178,707.86
Bridgeview Community	280.00
Brink, Doug	144.00
Broadlawns Cap Case Management	151.65
Broadlawns Medical Center	217.00
Brower Drug	13.95
Butler County Auditor	2,821.87
Butler County Engineer	23.66
Cedar Crest Apartments	16.00
Cedar Rapids City Treasurer	48.00
Cedar Valley Community	41,837.46
Cedar Valley Ranch Inc.	12,759.20
Central Iowa Distr.	25.00
Cerro Gordo Cnty Public Health	4,272.00
Cerro Gordo Co General Asst	2,250.00
Children And Families Of Iowa	27.66
Christian Opportunity Cntr	1,453.53
City Of Cedar Rapids	24.00
Clear Lake Pharmacy	129.24
Communication Svc For Deaf	105.97
Community Based Svcs	716.92
Community Care Inc.	6,215.00
Comprehensive Systems	3,529.96
Consumer Credit Counseling	45.00
Country Life Health Care	7,546.14
Country View Care Facility	92,620.14
Covenant Medical Center	18,230.00
Dac Inc - Julien Care Facility	9,417.98
Darrell E Davis Adult	72.00
Delaware County	523.08
Department Of Corrections	11,780.00
Dept. Of Human Services-Enhanc, Cashier	146,952.93
Dept. Of Human Services-Hab, Cashier	256,544.36
Dept. Of Human Services-Icf/Mr, Cashier	718,547.84
Dept. Of Human Services-Waiver, Cashier	2,927,247.49
Des Moines Area Regional	181.36
Dumont Telephone Company	85.16
Dunakey & Klatt P.C.	210.00
Duncan Heights Inc.	20,539.95
Echo Plus, Inc.	456.25
Eggert, Erb, Fry & Mulcahy	84.00
Elwood, O'donohoe, Braun &, White	180.00
Exceptional Persons Inc.	20,101.47
Eyerly-Ball Community Mental H	465.50
Fayette County Sheriff	104.36
Feldcamp Law	108.00
First Christian Church	390.00
Floyd Cnty Public Health/Hhc	430.70
Floyd County Sheriff	783.50
Floyd County Transit	62.00
Flurer, Jennifer	419.85
Frascht, Mike	118.00
Full Circle Services, Inc	562.08
G & G Living Centers, Inc	1,933.65
Gallagher,Langlas &	162.00
Genesis Development	7,740.75
Genesis Mental Health Assoc.	88.00
Goodwill Ind. Of Central Ia	4,346.50
Goodwill Industries	433.53
Goodwill Industries Of Ne Iowa	13,552.40
Greenwood Drug	991.52
H.O.P.E.	1,663.55
Halfpop, Tammy	322.95
Handicapped Development Cntr	293.28
Harmony House Health Care	5,330.00
Hart, Sandra	333.18

Hawthorne Hills Apartments	50.00
Hillcrest Family Svcs	480.00
Hillcrest Mental Health Cntr	114.00
Homestead	966.84
Hope Haven, Inc.	1,809.70
Hyvee	20.04
Hy-Vee Pharmacy	54.99
Indianola Residential	3,652.60
Institute For Therapy	1,400.97
Iowa Empowerment Conference	6,820.00
Iowa Northland Regional	1,620.28
Iowa Valley Comm College Dist.	653.60
Isac	1,158.00
Jk Properties	422.40
Johnson County Sheriff's Dept.	31.50
Karen's Print Rite	1,749.00
Kathleen's Care, Inc	720.00
Knoxville Residential	376.00
Krysilis, Inc	643.50
Larrabee Center Inc.	3,166.25
Larson, Rick	197.78
Life Skills Training Center	279.40
Linn County Sheriff	47.85
Loughlin Law Firm	75.00
Lutheran Services In Iowa	193.92
Mason City Business	17.39
Mason City Clinic	1,155.00
Mason City Public Utilities	165.06
Mechanical Air Systems	194.02
Mediacom	579.70
Mediapolis Care Facility, Inc	5,420.46
Medicap Pharmacy	46.00
Mental Health Clinic Of	150.44
Mental Health Cntr Of N Iowa	29,910.32
Mercy Medical Center	3,296.71
Metropolitan Transit Authority	1,075.14
Mitchell County Care Facility	5,290.20
Mitchell County Social Service	749.44
Mms Llc	220.00
Nelson Agency	1,637.02
New Directions	350.00
Next Generation Technologies	1,542.26
Niacog	623.74
Nishna Productions	753.27
North Iowa Transition Center	1,015.09
North Iowa Vocational Center	40,665.49
North Star Community Services	31,836.12
Northeast Ia Behavioral Hlth	513.00
Northeast Iowa Community, Action - Transit	68.75
Nydle, Christopher M.	96.00
Opportunity Village	45,658.35
Options Of Linn County	2,210.20
Paetec	12.46
Park Towers Apartments	175.00
Pathways Behavioral Services	7,194.15
Pathways DbA Cedar Valley	19,041.25
Penn Center	3,145.50
Peoples Clinic Pharmacy	241.42
Philips Lifeline	31.14
Prairie View Management, Inc	36,807.16
Presto X Company	6.60
Prime Time Pass	77.00
Renew Center	5,000.00
Richmond Center	129.90
Rise Ltd	140.80
Seasons Center For Cmh	572.50
Simpson, Stacey	588.00
Simpson, Steve	1,440.00
Sorg Sample Medical Pharmacy	88.42
Spring Harbor, (Liberty Square Care Cnt)	40,112.80
State Of Iowa, Court Administrator	10,427.01
Storey Kenworthy	1,026.37
Strawhacker & Associates	590.80

Successful Living	1,114.20
The Pride Group	14,981.44
The Spectrum Network	210.00
Thein Therapy	212.00
Thomas Attorney At Law, Dylan	144.00
Trans Iowa, L.C.	27.20
Treasurer, State Of Iowa	91,516.79
Treasurer, State Of Iowa, Dist Court Admin	6,450.00
Trinity House Of Hope	2,050.00
U.S. Cellular	29.09
Village Nw Unlimited	1,016.92
Visiting Nurses Assoc.	47.00
Webster Co Community Svcs	60.00

Moved by Reiher, second by Heidenwirth to adjourn to Friday, September 16, 2011 at 1:00 P.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 September 6, 2011.