

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2008.

Meeting called to order at 9:00 a.m. by Chairman Larry Backer with members Ken Oldenburger and John Zimmerman present.

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

Board met with Community Coordinator Shawna Lebeck to review several contracts and agreements as follows:

Board reviewed Empowerment Contract for Coordination Services between Together 4 Families & Butler County. Moved by Oldenburger, second by Zimmerman to approve same. Motion carried.

Board reviewed Empowerment Contract for Fiscal Agent Services between Together 4 Families & Butler County. Moved by Zimmerman, second by Oldenburger to approve same. Motion carried.

Board reviewed Empowerment Compliance Assurances document. Moved by Oldenburger, second by Zimmerman to approve same. Motion carried.

Board reviewed Parents as Teachers Contract between Together 4 Families & Butler County. Moved by Zimmerman, second by Oldenburger to approve same. Motion carried.

Board met with County Attorney Greg Lievens to discuss the repeal of Ordinance Title I, Number 1, an ordinance establishing ordinance adoption procedure. It was moved by Oldenburger, second by Zimmerman to set a Public Hearing on Ordinance Title I, Number 12, an ordinance to repeal Ordinance Title I, Number 1, for Tuesday, July 15, 2008 at 9:30 A.M. Motion carried.

Board further discussed with County Attorney Lievens, a proposed ordinance requiring Emergency Contractor Permits in Butler County. It was moved by Zimmerman, second by Oldenburger to set a Public Hearing on Ordinance Title V, Number 13, an ordinance requiring Contractors operating in areas affected by the natural disasters which began on May 25, 2008 in Butler County, Iowa to apply for an Emergency Contractor Permit, for Tuesday, July 15, 2008 at 9:45 A.M. Motion carried.

Board acknowledged Notice of Funding Estimates for Fiscal Year 2009 from the Iowa Department of Revenue stating that the State would fund the following property tax credits and/or exemptions at the stated rates:

Homestead Tax Credit	72%
Military Service Property Tax Exemption	100%
Elderly & Disabled Tax Credit	100%

Moved by Oldenburger, second by Zimmerman to appoint/reaffirm the following members to the Butler County Veteran Affairs Commission:

Duane Harms	Term Expires: 6/30/2010
Norm Gulick	Term Expires: 6/30/2009
Robert Smeins	Term Expires: 6/30/2011
Richard Vickers	Term Expires: 6/30/2009
Bernard Franken	Term Expires: 6/30/2010

Motion carried.

After review it was moved by Zimmerman, second by Oldenburger to adopt Resolution for Fiscal Year 2009 Appropriations as follows:

APPROPRIATION RESOLUTION #403-09

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2008, 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	Rural Services	Secondary Roads	Misc.	Total
Law Enforcement	856,706	229,802	363,124		3,700	1,453,332
County Attorney	129,545	44,045				173,590
Medical Examiner	25,000					25,000
Emergency Services		23,500	18,075			41,575
Court Services	11,050	8,000				19,050
Public Health	966,750					966,750
Sanitarian	43,958					43,958
Mental Health					1,498,040	1,498,040
Social Services	466,263	48,839				515,102
Conservation	206,098	58,517			222,250	486,865
County Environment	30,200		226,472		60,000	316,672
Educational Services	22,000		60,650		200	82,850
Secondary Roads			50,000	5,530,000		5,580,000
Representation Services		130,102	9,805			139,907
Treasurer	213,896	74,299				288,195
Recorder	116,373	38,870			5,000	160,243
Supervisors	95,499	30,675				126,174
Auditor	111,789	30,676				142,465
Information Technology	332,168	20,245				352,413
County Administration	393,752	159,601				553,353
Capitol Projects						0
County Farm	5,000					5,000
Debt Service	38,763					38,763
TOTAL:	4,064,810	897,171	728,126	5,530,000	1,789,190	13,009,297

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, 2008.

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 2008-2009 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 2008-2009 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2009.

UPON Roll Call the vote thereon was as follows:

AYES: Ken Oldenburger
Larry Backer
John Zimmerman

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2008.

ATTEST: Holly A. Fokkena, County Auditor

After review, it was moved by Oldenburger, second by Zimmerman to adopt Resolution for Interfund Operating Transfers to Secondary Roads Fund for Fiscal Year 2009, in the amounts of \$75,000.00 from General Basic and \$1,260,000.00 from Rural Services Fund as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-09
General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2008/2009 budget year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

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

Section 1. The total maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2008, shall not exceed the sum of \$75,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2008, shall not exceed the sum of \$1,260,000.00.

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: Larry Backer
Ken Oldenburger
John Zimmerman
NAYS: None

WHEREUPON the Resolution was declared duly adopted this 30th day of June, 2008.

ATTEST: Holly A. Fokkena, County Auditor

Board acknowledged receipt of Manure Management Plan Annual Update for Nolte Finisher.

Board considered new IRS Mileage Rates for July 1, 2008 through December 31, 2008 of 58.5 cents. After discussion, it was moved by Zimmerman, second by Oldenburger to approve mileage rate reimbursement of 42 cents for Butler County employees effective July 1, 2008. Motion carried.

Moved by Oldenburger, second by Zimmerman to authorize the County Auditor to issue checks for the claims on file as follows:

4imprint, Inc.,Tob Prev - Ph	242.19
Access Inc.,M H Exp	6393.04
Aces,Comp Equip - It	23290.19
Airgas North Central,Wld Suply-Sr	649.97
Allen, Deb,Tech Sup - Shf Comm	252.30
Alliant Energy,Util - Cc	115.38
Allied Construction Co.,Rock-Sr	264127.61
Allison Pharmacy,Mh Exp	84.40
Allison Pharmacy,Med Sup - Ph	34.85
Aplington, City Of,Dst Cntrl-Sr	203.80
At&T,Tele - Shf Comm	32.26
Becker, Jennifer L.,Mlge - Ph	168.88
Benton's Sand & Gravel Inc.,Rock-Sr	9321.49
Black Hawk Cnty Sheriff,Mh Exp	19.40
Black Hawk County Cpc,Mh Exp	72.00
Bluhm Electric,Lbr-Sr	255.61
Bmc Aggregates L.C.,Rock-Sr	4559.08
Bob Barker Company, Inc.,Bd & Care - Jail	279.54
Briggs Corporation,Med Sup - Ph	990.40
Brocka, Ann,Mlge - Ph	178.60
Brown Supply Co. Inc.,Sfty-Sr	1184.15
Business Card,Car Exp - Shf Admin	1279.23
Butler County Auditor,Work Comp - Comm Coord	637.00
Butler County It Dept,Mnr Equip - Shf Admin	27.10
Butler County R.E.C.,Util - Cc	344.96
Butler County R.E.C.,Lghts/Util-Sr	333.55
Calhoun-Burns & Assoc.,Eng-Sr	2056.40
Campbell Supply,Suply-Sr	1140.19
Carpenter Uniform Company,Unif - Cont Law	159.29
Ccp Industries Inc.,Shop Suply-Sr	112.92
Cdw-G,Mnr Equip - Shf Admin	28532.94
Cdw-G,Comp Equip - It	31.17
Cedar Valley Community,Mh Exp	30.90
Central Iowa Distr.,Sup - Jntr	384.82
Community Electric,Rprs - Jail	2911.00
Cooper Motor Company,Lbr/Prts-Sr	63.00
Covenant Health Medical Center,Mh Exp	948.60
Crete Concrete Products Midwe,Maint-Sr	21851.28
Croell Redi-Mix, Inc.,Reap - Cc	1181.25
Croell Redi-Mix, Inc.,Cncrt-Sr	1075.75
Dave's Crane & Wrecker Service,E13w-Sr	76780.80
Debner, Lonna,Mlge - Ph	168.48
Dell Marketing L.P.,Comp Equip - It	2366.39

Denco Corp.,Crck SI-Sr	37950.00
Denco Corp.,Imp - Cthse Prkg Lot	8500.00
Dept. Of Human Services-Enhanc, Cashier,Mh Exp	76081.42
Dick's Petroleum Co.,Shop-Sr	492.59
Dike-New Hartford Comm Sch,Ems - Ph	200.00
Don's Truck Sales,Prts-Sr	552.84
Dralle Plumbing & Heating,Misc Rprs - Dhs	80.00
Dralle, Sarah,Mlge - Ph	108.33
Drenkow & Co, Rd,Self Funding	1610.98
Eberle, Kathleen,Mlge - Elctn	16.88
Electronic Engineering Co.,2-Way-Sr	1135.00
Evans, Kent,Mh Exp	100.80
Exceptional Persons Inc.,Mh Exp	120.00
Fastenal Company,Brdg Suply-Sr	58.91
Fechts Sinclair Station,Car Exp - Shf	77.35
Fillenwarth Beach,Sch Of Instr - Atty	376.65
Fleshner, Tamara L.,Mlge - Ph	51.07
Floyd County Treasurer,Mh Exp	691.20
Forry, Bonnie Kay,Mlge - Ph	352.67
Forry, Dan,Reimb - Cc	91.99
Franken, Bernard,Mlge - Va	37.50
Franklin County Phn,Cont Svcs - Ph	525.00
Frey, Joyce,Mlge - Ph	272.68
George's Tv & Appliance,Tele - Pat	199.95
Goodwill Industries,Mh Exp	277.30
Graves Construction,H36w	95770.37
Greene Recorder, The,Public	847.93
Halvorson Trane,Rprs - Cthse	919.40
Harken Lumber,Reap - Cc	151.51
Harms, Duane,Mlge - Va	73.50
Hinders, Mary Ann,Mlge - Ph	296.70
Icea Service Bureau,Mtg-Sr	50.00
Ikon Office Solutions,Equip Conts	7073.36
Iowa Communities,Gen Ins - Cthse	85482.25
Iowa Communities,Ins-Sr	69940.02
Iowa County Attorney Case Mgmt,Proj Admin - Atty	1930.00
Iowa Dept Of Natural Resources,Prmt-Sr	300.00
Iowa Dept Of Public Safety,Equip Cont - Shf Comm	4392.00
Iowa Dot,Prts-Sr	105.90
Iowa Northland Regional,Prof Fees - Haz Mit	237.56
Iowa Northland Regional,Mh Exp	306.00
Iowa Prison Industries,Signs/Scrws-Sr	2455.10
Iowa Telecom,Tele - Atty	54.36
Isac,Sch Of Instr-Treas	35.00
Johnson Cnty Medical Examiner,Med Exmnr	231.47
Johnson, Mary J.,Mlge - Ph	587.93
Kaiser-Corson Funeral Home,Burial Exp - Gen Rel	1600.00
Kampman, Dorothea,Mlge - Ph	466.15
Kluiter Auto Repair,Prts/Lbr-Sr	607.10
Krysilis, Inc.,Mh Exp	126.00
Lake View Concrete Products Co,Mnt-Sr	9025.38
Lakeshore,Ofc Sup-Pat	2056.52
Landers Hardware,Suply-Sr	4.08
Larrabee Center Inc.,Mh Exp	3548.25
Lawler & Swanson P.L.C.,Mh Exp	141.78
Lebeck, Shawna,Mlge - Comm Coord	395.98
Lexis Nexis Matthew Bender,Law Library	1284.93
Lievens, Gregory,Mlge - Atty	57.58
Life Skills Training Center In,Mh Exp	299.39
Locust Square Apartments,Mh Exp	344.00
Lubben, Curt,Tob Buy- Shf Invtgn	760.00
Magnall, Nancy,Misc - Comm Coord	50.00
Mail Services, Llc,Pstg/Sup - Treas	476.67
Majewski's Tire Service,Tires-Sr	1019.31
Majewski's Tire Service,Car Exp - Shf Invtg'n	844.32
Majewski's Tire Service,Car Exp - Shf Admin	20.00
Maricle, Steven,Rev Loan	5000.00
Martin, Steven R.,Reimb - Cc	151.96
Mason City Business,Maint Agmt - Pat	547.25
Maxson Frudden Lumber Co Inc,Misc Rpr - Va	1002.95
Mcleod Usa,Tele - Dhs	531.36
Mcleod Usa,Mh Exp	12.32
Mcleod Usa,Tele-Sr	82.32

Microberts Implement,Prts-Sr	347.36
Meck, Donna,Mh Exp	24.64
Medibadge, Inc.,Med Sup - Ph	152.25
Mel's T.V. & Appliance,Ofc Sup - Cc	14.95
Mid Country Machinery, Inc,Equip-Sr	37500.00
Mid-America Publishing Corp.,Ofc Sup - Ph	132.00
Midamerican Energy,Util - Cc	577.43
Midamerican Energy,Util-Sr	115.99
Midamerican Energy,Util - Gen Rel	102.09
Myers-Cox Co.,Bd & Care - Jail	273.49
Napa Auto Parts (P'burg),Prts-Sr	626.61
Nelsen, Dorothy,Mlge - Ph	406.98
Next Generation Technologies,Mh Exp	631.26
Norbys Farm Fleet,Maint/Unif - Cc	168.21
North Iowa Vocational Center I,Mh Exp	48.75
North Star Community Services,Mh Exp	576.00
Northern Iowa Constr.,Culvt-Sr	22260.90
O'brien Service & Towing,Car Exp - Cont Law	64.45
Office Depot Inc.,Ofc Sup - Dhs	286.30
Office Depot Inc.,Ofc Sup - Atty	51.44
Office Elements,Ofc Suply-Sr	130.51
Office Elements,Ofc Sup - Dhs	50.55
Omb Guns,Mnr Equip - Unif Ptrl	4334.00
Parkersburg Lumber,Suply-Sr	52.00
Parkersburg, City Of,Util-Sr	15.50
Pathways DbA Cedar Valley,Mh Exp	6987.60
Petersen, Martin M.,Mlge - Atty	165.38
Petroblend Corp.,Oil-Sr	1178.35
Pitney Bowes Inc.,Pstg - Dhs	300.00
Powerplan,Prts-Sr	540.09
Prairie Land Coop,Dst Cntrl-Sr	1080.00
Prairie View,Mh Exp	4725.00
Psychiatric Associates,Mh Exp	218.00
Qwest,Tele - Atty	49.10
Roose, Karolyn,Mlge - Ph	328.00
Ross Plumbing &,Well Closing	333.31
Sadler Power Train,Prts-Sr	610.34
Safety X-Treme,Orange Fence	1516.12
Schrage, Shari,Reimb - Pat	625.66
Schumacher Elev. Co.,Maint - Cthse	180.99
Schumacher Elev. Co.,Misc Rpr - Dhs	136.65
Secretary Of State,Data Proc - Elctn	119.84
Sidwell Company, The,Equip Cont - It	600.00
Siechs Pharmacy,Mh Exp	70.00
Smeins, Robert,Mlge - Va	103.13
Snap-On Tools Corp.,Tools-Sr	143.00
Staples Credit Plan,Sup - Pat	5474.22
Star Graphics,Ofc Suply-Sr	86.00
Star Graphics,Ofc Sup - Rec	23.00
Star Graphics,Sup - Treas	12.95
State Medical Examiner's Offic,Autopsy	1455.00
Terracon,Eng/Soil-Sr	12632.50
Theis, Kevin J,Transcript	423.90
Tjabring, Thola,Mlge - Ph	244.70
Traeger, Andrea,Misc - Comm Coord	25.00
Trepp, Sara R.,Reimb Tele - It	39.95
U.S. Cellular,Tele - Pat	112.27
U.S. Cellular,Tele - Shf Comm	484.50
U.S. Cellular,Tele - Bio - Ph	217.30
U.S. Cellular,Tele-Sr	220.70
Universal Communications,Mh Exp	77.98
Va Medical Center Volunteer Sv, Van Lease Fy09 - Va	2544.00
Vickers, Richard,Mlge - Va	33.00
Viet, Carole,Mlge - Ph	262.92
Wal Mart Community,Maint - Cc	113.06
Waverly Tire Company,Tires-Sr	394.00
Wellsburg Ag,Maint - Cc	1465.94
Wellsburg Ag,Mh Exp	62.42
Wheeler Painting,Maint - Res Cntr	2420.00
Wheeler, Thomas,Tob Buy- Shf Invgtm	760.00
Ziegler Inc.,Prts-Sr	287.24
Zimmerman, Shelly,Extra Help - Shf Comm	67.28

Motion carried.

Wage Publication Report for FY08**Reported Earnings: Gross**

Adelmund, Bryan	34,466.05	Hinders, Mary	19,893.83	Schrage, Mark	240.00
Allan, Steven	35,102.81	Hippen, Timothy	34,610.38	Schrage, Shari	27,917.52
Angstman, Patricia	240.00	Hoodjer, Thomas	42,960.57	Schroeder, Lenore	12,428.26
Ascher, Jerilyn	13,834.71	Jacobs, Janice	34,150.92	Seehusen, Russell	34,568.67
Aswegan, Bryon	240.00	Jacobs, Jordan	3,836.26	Shultz, Michele	34,254.96
Aukes, Pamela	29,115.96	Johnson, Diane	26,769.60	Siems, Kendall	1,118.00
Backer, Charles	16,043.57	Johnson, Jason	55,318.92	Siems, Maria	29,655.78
Backer, Larry	24,712.92	Johnson, Mary	52,241.24	Smeins, Robert	385.00
Backer, Tim	29,610.00	Junker, Denise	45,951.95	Smith, Kendall	43,519.27
Backer, William	240.00	Kampman, Dorothea	44,397.61	Spratt, Scott	34,298.07
Ballhagen, Wesley	240.00	Kramer, Mark	38,727.20	Squires, Louise	42,817.92
Bass, Lane	37,189.85	Krull, Tony	11,481.75	Stanbrough, Amy	27,402.96
Bass, Larry	38,788.80	Kuehner, David	201.25	Steere, Calvin	33,530.00
Becker, David	39,544.45	Lammers, Michael	47,717.71	Swarts, Rick	35,730.55
Becker, Jennifer	53,337.97	Lebeck, Shawna	42,999.96	Timmer, Tyanne	29,542.59
Behnke, Ryan	34,298.96	Leerhoff, Ronnie	240.00	Tjabring, Thola	20,505.42
Bidwell, Katie	27,159.24	Lewis, Jeffrey	35,377.67	Trees, Justin	42,648.53
Bills, Debra	36,449.19	Lewis, Rashelle	23,865.00	Trees, Rosemary	36,185.16
Blunt, Eric	1,786.13	Lievens, Gregory	48,813.00	Trepp, Sara	42,817.92
Bohlen, Danny	34,361.69	Lubben, Curt	46,038.16	Truax, Beverly	36,407.12
Brocka, Ann	40,469.40	Martin, Steven	42,726.49	Truax, Linda	92,359.56
Brouwer, Mary	31,497.00	Mcwhirter, David	240.00	Uhlenhopp, Jon	38,351.19
Brunsmas, Steven	39,796.92	Mcwhirter, Deborah	50,869.92	Ulrichs, Steve	36,913.92
Busse, Steven	55,819.62	McWilliams, Ercil	285.00	Vickers, Richard	140.00
Carroll, Francis	35,886.44	Meck, Donna	1,316.16	Viet, Carole	10,140.06
Cassmann, Dennis	240.00	Mennen, Dennis	240.00	Viet, Dewayne	26,577.00
Christiansen, Daniel	34,412.03	Meyne, Fred	240.00	Voss, Karla	34,254.96
Clark, Daniel	29,544.00	Miller, Billy	28,119.00	Wangness, Debra	29,231.01
Crawford, Larry	46,986.22	Miller, Joann	97.88	Wedeking, Derek	1,204.00
Dann, Kathy	35,805.67	Miller, Sandra	1,033.56	Westendorf, Beverly	940.00
Debner, Lonna	30,013.06	Miller, Sharlene	34,254.00	Wiegmann, Eldo	3,429.00
Debower, Cheryl	22,656.00	Minnier, Richard	36,498.63	Winterberg, Kiley	47,992.72
Degroote, Jennifer	36,398.72	Nelsen, Dorothy	42,985.92	Zimmerman, John	24,712.92
Devries, Carolyn	240.00	Neuhaus, Henry	240.00	Total Wages:	4,028,707.52
Devries, Vernon	46,684.80	Nevenhoven, Kenneth	38,129.29		
Dewitt, Cindy	27,067.56	Nicolaus, Roxanne	26,739.00		
Dralle, Donis	19,819.92	Nieman, Andrea	1,574.00		
Dralle, Sarah	4,858.04	Oldenburger, Kenneth	24,712.92		
Dralle, Wendy	24,720.00	Oldenburger, Michele	240.00		
Eberle, Kathleen	2,379.31	Oldenburger, Shane	44,289.04		
Etjen, Craig	36,187.05	Pepples, Sarah	4,764.16		
Fails, Dustin	1,899.00	Petersen, Martin	41,490.96		
Fehlberg, Amy	33,585.80	Peterson, Dwight	34,381.54		
Feldman, Donald	240.00	Peterson, Matthew	34,545.97		
Fleshner, Tamara	38,600.12	Reints, Marlene	2,137.64		
Fokkena, Holly	43,817.88	Rewerts, James	37,173.08		
Folkerts, E.	240.00	Rieken, Jason	6,453.00		
Forry, Bonnie	23,432.89	Riherd, John	81,185.83		
Forry, Chester	36,311.91	Ringleb, Mark	37,639.07		
Franken, Bernard	350.00	Roose, Karolyn	10,839.30		
Franken, Craig	42,688.92	Rops, Dennis	47,591.78		
Freeseemann, Collin	46,802.81	Rottink, Connie	27,747.00		
Frevert, Craig	37,050.08	Ruth, Donald	781.25		
Frey, Joyce	18,689.56	Schipper, David	36,314.93		
Frye, Debra	37,703.50	Schmadeke, Steven	49,581.88		
Gomez, Carol	22,356.00	Schmitz, Lisa	285.00		
Groen, William	37,243.61	Schnell, Kimberly	15,761.77		
Gulick, Norman	385.00	Schoneman, Shane	34,930.04		
Harms, Duane	530.00	Schoneman, Vicki	34,261.22		
Harms, Thomas	35,240.13	Schrage, Chase	2,787.00		

Moved by Zimmerman, second by Oldenburger to adjourn to Tuesday, July 8, 2008 at 9:00 A.M. Motion carried.