..... \$323.59

BUTLER CO BOS • MINUTES AND CLAIMS 6.30.2025 - PART 1/2

PUBLIC NOTICES

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30TH, 2025.

Meeting called to order at 9:00 A.M. by Chairman pro tem Greg Barnett and member Wayne Dralle present. Chairman Rusty Eddy absent. Motioned by Dralle, second by Barnett to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve June 24, 2025, minutes. All ayes. Motion carried.

No public comment was received. County Employees from multiple departments were recognized for their Years of Service.

Following review, it was moved by Dralle, second by Barnett to adopt Resolution #403-26 for Fiscal Year 2026 Appropriations. Roll was called and the resolution was adopt-

ed as follows: RESOLUTION #403-26 for APPROPRIATIONS

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2025, in accordance with section 331,434. subsection 6, Code of Iowa, now

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

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.

Service Area/Departme	nt
Appropriati	ons FY2026
01, SUPERVISORS	\$241,100
02, AUDITOR	\$204,350
03, TREASURER	\$524,607
04, ATTORNEY	\$321,017
05, SHERIFF	. \$2,886,185
06, ELECTIONS	\$400,250
07, RECORDER	\$321,069
08, COURTHOUSE	\$332,000
10, NATURAL RESOUR	RCES
	\$5,000

06, ELECTIONS	\$400,250
07, RECORDER	\$321,069
08, COURTHOUSE	
10, NATURAL RESOU	RCES
	\$5,000
11, SAFETY	\$6,573
12, GENERAL RELIEF	\$187,850
13, DHS	\$65,565
16, MAINTENANCE	\$211,500
17, PUBLIC HEALTH	\$946,132
18, FAIR	\$25,000
19. TOWNSHIP	\$17.500

18, FAIR\$25,000
19, TOWNSHIP\$17,500
20, SECONDARY ROADS
\$11,689,400
21, VETERAN'S AFFAIRS
\$108,134
25, CONSERVATION \$1,598,764
27, ZONING\$54,638
28, MEDICAL EXAMINER \$46,000
29, SANITARY DISPOSAL
\$275,000

30, ENVIRONMENTAL HEALTH	
\$140,608	,
31, DISTRICT COURT SERVICES	
\$18,700	1
32, COUNTY FARM \$2,500	
36, AMBULANCE \$308,812	
39, SES. MEMORIAL \$200	
42 ROAD CLEARING \$100,000	

47, ECONOMIC DEVELOPMENT. .. \$45.000 51, GENERAL SERVICES .. \$6,500 . \$827,988 52, 11\$827,988 58, COMMUNITY COORDINATOR ... \$157,386

UNEMPLOYMENT INSUR-.\$10.000 65, ALCOHOL & DRUG.....\$38,500 70, EMERGENCY SERVICES 90. LIBRARIES.... ..\$88,000

.... \$31,196,892 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, 2025. 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 reso-Section 4. If any time during the

2025-2026 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 estab-

lish 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 2025-2026 budget year. Section 6. All appropriations au-

thorized pursuant to this resolution lapse at the close of business June UPON Roll Call the vote thereon

was as follows: AYES: Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: Rusty Eddy WHEREUPON, The Resolution

was declared duly adopted this 30th day of June 2025.

Greg Barnett, Board of Supervisors, Chairman Pro tem ATTEST: Leslie Groen, County

Auditor Moved by Dralle, second by Barnett to adopt Resolution #404-26 for FY26 Interfund Operating Trans-

fer from Rural Services Funds to Secondary Roads Fund. Roll was called and resolution was adopted RESOLUTION FOR INTERFUND

OPERATING TRANSFER # 404-26 General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to autransfer sums from the general basic and rural services basic funds to the secondary road fund during the 2025/2026 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 periodic maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2025, shall be \$0. The total periodic maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$2,240,000.

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

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 periodic transfers to the secondary road fund shall not exceed the amount specified in

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: Wayne Dralle, Greg Barnett NAYS: None ABSENT: Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

ATTEST: Leslie Groen, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #820-26 for FY26 Operating Transfer from TIF Fund to Debt Service Fund. Roll was called and the resolution was adopted as follows:

RESOLUTION FOR TRANSFER #820-26

TIF Fund to Debt Service Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2025/2026 budget year to enable payment of the debt obligation, and WHEREAS, said transfers must be

in accordance with section 331.430, 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 TIF Fund to the Debt Service Fund for the fiscal year

beginning July 1, 2025, shall not exceed the sum of \$1,500,000. Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify

the treasurer of the amount of said UPON Roll Call the vote thereon was as follows: AYES: Wayne Dralle, Greg Barnett

NAYS: None ABSENT: Rusty Eddy WHEREUPON, The Resolution

was declared duly adopted this 30th day of June 2025. ATTEST: Leslie Groen, County

review it was moved by Dralle, second by Barnett to adopt Resolution #821-26 for FY26 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. Roll was called and the resolution was adopted as

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-26 General Basic to General Supple-

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2025/2026 budget

WHEREAS said transfers must be in accordance with section 331.432. Code of Iowa, now therefore; BE IT RESOLVED by the Board of

Supervisors of Butler County, Iowa Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental

Fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$200,000. Section 2. The auditor is directed to correct her books when said operat-

ing transfers are made and to notify the treasurer of the amount of said UPON Roll Call the vote thereon

was as follows: AYES: Rusty Eddy, Wayne Dralle NAYS: None

ABSENT: Rusty Eddy WHEREUPON, The Resolution was declared duly adopted this 30th day of June 2025.

ATTEST: Leslie Groen, County

Moved by Dralle, second by Barnett to adopt Resolution #857-26 for FY25 Butler County Conservation Board Transfer Authority. Roll was called as the resolution was adopted as follows: RESOLUTION #857-26

Butler County Conservation Board Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the **Butler County Conservation Board's** reserves accounts for Fiscal Year 2025-2026 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 not to exceed \$100,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008. IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above mentioned revenue accounts to the above mentioned reserve accounts upon request from the Butler County Conservation Board.

UPON Roll Call the vote thereon was as follows: AYES: Wayne Dralle, Greg Barnett

NAYS: None ABSENT: Rusty Eddy WHEREUPON, The Resolution

was declared duly adopted this 30th day of June 2025 Greg Barnett, Board of Supervi-

sors, Chairman Pro tem ATTEST: Leslie Groen, County

Auditor Leslie Groen explained the need for the interfund loan for the new EMS fund. Board reviewed Resolution #26-2025 for Interfund Loan with a motion by Dralle, second by Barnett to approve. Roll was called and the resolution was adopt-

ed as follows: **RESOLUTION #26-2025**

INTERFUND LOAN WHEREAS, it is desired to authorize the Auditor to transfer a sum from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 during the 2025-2026 budget year, and

WHEREAS, said interfund loan transfer must be in accordance with Section 331.477(2), Code of Iowa, NOW THERFORE, be it resolved by the Board of Supervisors of Butler County, Iowa, as follows:

The interfund loan transfer from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 in the amount of \$37,500, with anticipated repayment will be no later than the end of 2025-2026 fiscal

The Auditor is directed to correct her books when said loan transfers are made and to notify the Treasurer of the amount of the said transfer. UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Greg Barnett NAYS: None ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025. Greg Barnett, Chairman Pro tem,

Board of Supervisors ATTEST: Leslie Groen, County Auditor

Board reviewed transfer request for FY25 camping fee revenue to Butler County Conservation reserve accounts. Motion by Dralle, second by Barnett to approve transfer. All ayes. Motion carried.

Board reviewed FY26 Public Health Sub-Fund Agreement with a motion by Dralle, second by Barnett to approve. All ayes. Motion carried. Board reviewed Resolution #34-2025 for Certificate of Deposit. Motion by Dralle, second by Barnett to approve Resolution #34-2025, Roll call was called the resolution was adopted as follows:

RESOLUTION #34-2025 WHEREAS, The Butler County has declared Green Belt Bank and Trust as a depository for Butler County: WHEREAS, The Butler County Sheriff is seeking authority to open an 11-month Certification of Deposit with Green Belt Bank and Trust;

WHEREAS, The Butler County Sheriff is seeking authority to make a deposit of \$105,000 to earn an interest rate at 4.19%; and WHEREAS The Butler County

Sheriff has been approved by Green Belt Bank and Trust for a deposit maximum of \$1,000,000: NOW, THEREFORE, BE IT RE-

SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, IOWA: Section 1: That the Butler Coun-

ty Board of Supervisors declares Green Belt Bank and Trust is an existing depository for Butler County. Section 2: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to open an 11-month Certificate of Deposit account with Green Belt Bank and

Section 3: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to make an initial deposit of \$105,000 to earn an initial interest rate at 4.19% Upon Roll Call the vote thereon

was as follows: AYES: Wayne Dralle, Greg Barnett NAYS: NONE ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025. Greg Barnett, Chairman Pro tem, Board of Supervisors

ATTEST: Leslie Groen Following review, it was motioned by Dralle, second by Barnett to approve Resolution #35-2025 regarding County Social Services, Roll call

was called and the resolution was adopted as follows: **RESOLUTION NUMBER 35-2025** A resolution by Butler County to dissolve a 28E Intergovernmental Agreement for Mental Health & Dis-

ability Services Network with County Social Services Region. WHEREAS, Butler County is a member county of County Social

Services Region, a legal entity under Chapter 28E of the Code of

WHEREAS. the County Social Services Region 28E agreement states a member may voluntarily withdraw with written notice: and WHEREAS, Butler County has

received notice County Social Services Region shall discontinue services as of December 31, 2025. NOW, THEREFORE, BE IT RE-SOLVED by the Butler County Governing Board to withdraw from the County Social Services Region effective December 31, 2025; this res-

UPON Roll Call the vote thereon was as follows: AYES: Wayne Dralle, Greg Barnett

olution shall serve as the required

NAYS: None ABSENT: Rusty Eddy

WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025. Greg Barnett, Chairman Pro tem,

Board of Supervisors ATTEST: Leslie Groen, County

During the Engineer's Update, County Engineer John Riherd provided updates on local bridges projects, discussed the road grader training and discussed using a section of Vail Ave to demo a new destabilization product. Riherd also discussed working on Urban Renewal Plan updates with the Capital Projects Committee.

Motioned by Dralle, second by Barnett to approve claims. All ayes. Motion carried BUTLER COUNTY CLAIMS PAID:

JUNE 1- JUNE 30, 2025 ACCESS SYSTEMS LEASING. EQUIP CONT- IT/ OFC SUP- CC.

.\$4,471.79 **ACCESS** SYSTEMS. **EQUIP** . \$79.84 ACES, EQUIP;LICENSING; SOFT-WARE SUP; DISASTER RCVRY-.....\$50,257.60 AGCO FINANCE - AGCOPLUS, MAINT- CC/ PRTS-SR......\$74.30 AGILITY RECOVERY SOLU-TIONS, DISASTER RCVRY- IT ..

.. \$520.96 AGVANTAGE FS, FUEL;DSL-SR/ MAINT- CC.....\$32,226.34 AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,325.52 ALLIANT ENERGY, UTIL-SR;CC

ALLISON HARDWARE, GRND MAINT- CTHSE/ FLTR;OFC SUP; PNT; MISC SUP; BTRYS-SR/ MAINT- CC;SHF \$454.90 ALLISON, CITY OF, UTIL-SR; CTHSE; JAIL; DHS; PH ... \$503.44 ANSER IOWA, EQUIP CONT- PH.

.\$96.00 BACKER, JOHN, MLGE- EH.. BAUER BUILT INC., TIRES-SR \$39.98 BECKER, JENNIFER L., MLGE-

PH.....\$ BEHNKE, RYAN, SFTY-SR... . \$838.35 \$189.00 BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR.

BLACK HAWK RENTAL, MAINT-

..... \$1,430.00

.\$262.00

BLACK HILLS ENERGY, UTIL-SR BLACKTOP SERVICES CO. MAINT- CC.....\$502.08 BLUHM ELECTRIC, INC., RPR-SR .. \$192.00 BMC AGGREGATES L.C., MAINT-CC/ ROCK- SR \$161,202.72 BOEHNKE, SHANDA, MLGE- PH... BOUND TREE, MED SUP- EMS...

... \$377.78 BREMER COUNTY COMMUNITY PARTNERS, MISC- CPPC......\$1,508.41 BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$3,990.05 PH.....\$3,990.05 BRUENING ROCK PRODUCTS, INC, ROCK-SR \$182,491.36 BURI, DWIGHT, MOW-SR .. \$55.00

BUSINESS CARD, MED SUP- PH/ BCCEDP- CARE......\$987.03 BUTLER BREMER COMMUNICA-.\$987.03 TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY ENGINEER, CAR EXP- EH; EMS; CTHSE; EMS/ FUEL- SHF INVG; SHF AD-MIN; UNIF PTRL; CONT LAW \$6,225.23 BUTLER COUNTY PUBLIC, MED EXMN.....\$521.88 BUTLER COUNTY R.E.C., UTIL-

LGTG-SR.....\$621.85 BUTLER COUNTY SHERIFF, CT COSTS.....\$176.80 BUTLER COUNTY SOLID, DISP \$176.80 FEE- JUNE2025 \$22,542.00 BUTLER COUNTY VISIONS OF WELL BEING, MISC SUP- CPPC\$2,000.00 CALHOUN-BURNS & ASSOC. PROF SERV-SR \$4 403 50

CAPITAL ONE, PRGM SUP- CC.\$157.64 CARR, GLORIA, OFC SUP; MLGE; MISC SUP- COMM COOR.

CEDAR FALLS LASER ENGRAV-ING,LLC, GRNDS MAINT- CC CENTER THEATRE, MISC SUP-CPPC \$750.00 CENTRAL IOWA DISTRIBUTING,

SUP- CC\$374.00 CERTIFIED POWER, INC., PRTS-SR.....\$2,002.67 CHRISTIE DOOR COMPANY, PRTS-SR. .\$7,724.00 CIAVARELLI, DALTON, UNIF- CC CINTAS CORPORATION, SUP-SR

... \$89.70 CLARKSVILLE LUMBER CO, MAINT- CC.....\$263.23 CLARKSVILLE, CITY OF, UTIL-SR \$28.45 CLOSE, JANE, MLGE- EH.

.....\$193.20 COOPER, STEVE, WELL RECON/ SHOCKING- EH......\$882.37 CRAWDADDY OUTDOORS, PRGM SUP- CC\$759.75 CROELL REDI-MIX, INC., CN-CRT-SR.....\$1,196.50 DALE HOWARD AUTO CENTER, PRTS-SR\$1,101.60 DELTA MCKENZIE TARGETS, LLC., PRGM SUP- CC..... \$524.18 DEWITT, CINDY, BD MBR EXP-VA/ MLGE- PH\$989.58 DEXTER DISTRIBUTION GROUP, PRTS-SR\$648.91 DOUG'S HEATING & COOLING MAINT- CC.....\$729.24 DR POWERSPORTS, MAINT- CC \$729.24\$943.81 DUMONT TELEPHONE COMPA-NY, TELE-SR; DHS/ INTERNET-.....\$957.93 EDDY, ROBERT, MLGE- SUPV ...

\$334.08 EGGLESTON, KRISTIN, SCH OF INSTR- EMS\$200.00 ELAN FINANCIAL SERVICES, FEE; MEAL; PRTS; FUEL; SUP-SR.....\$418.85 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC, LI-CENSING- IT\$120.00 FASTENAL COMPANY, WLDG

SUP; BLTS; MISC SUP-SR \$253.17 FECHT REPAIR, CAR EXP-CTHSE.....FENNEMAN F .. \$6.40 FABRICATION, MAIN F- CC.....\$392.60 FOSTER, AMBER, MLGE- PH......\$2,205.13

FRANKEN, CRAIG, BD MBR EXP-VA.....\$0.00 FRANKLIN COUNTY FAMILY FO-CUS, MISC/MISC SUP- CPPC\$549.25 GATR TRUCK CENTER, PRTS-SR.....\$449.55 GENUINE AUTO PARTS CO,

MAINT- CC.....\$179.99 GERBER, AUSTIN, SFTY-SR...... \$226.97 GILLEN, MACKENZIE, MLGE-PH GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR\$903.93 GRAPP, RAYMOND V. & JANICE M., ROW-SR\$1,546.00 GREENE RECORDER, THE, BD PROC-SUPV/PUB NOT-CTHSE/ PUBL-TREAS\$640.91 GREENE, CITY OF, UTIL-SR;CC ... HADLEY, NANCY, MLGE/ BD MBR EXP- VA\$110.00 HARKEN LUMBER, UPGRADES/

MAINT- CC.....\$2,214.55 HARMS, DUANE, MLGE/ BD MBR

EXP- VA.....\$140.00
HAWKEYE COMMUNITY COL-

LEGE CEDAR FALLS CENTER,

SCH OF INSTR- FMS \$275.00 HAZARDOUS WASTE MANAGE-MENT INC., LBR-SR \$3,471.65 HECKMAN, THOMAS, MISC/ STATE ALLOCATION- VA.. \$70.46 HEEREN, KATHY, MLGE- PH..... .. \$148.35

HEMANN, NANCY, MLGE- PH ... HI-WAY PRODUCTS, INC., HI-WAY PRODUCTS, INC., GUARDRAIL-SR........\$18,419.80 HOODJER, PAULA, WELL RE-CON- EH.....\$261.65 IA COUNTY ATTORNEYS CASE MNGT, DUES-ATTY \$9,645.00 IMWCA, WC PREM- GB; SR \$10,542.00

INTERSTATE BATTERIES OF UP-PER IOWA, BTRYS-SR... \$249.90 IOWA COMMUNITIES, ICAP-BOND PRINCIPAL; PREM- SR\$1,080.00

IOWA COUNTY ATTORNEYS AS-IOWA DOT, SGN MATLS; BRDG SUP -SR\$5,293.42 IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF\$125.00 IOWA PRISON INDUSTRIES, OFC SUP-TREAS-AUTO TAX/ SIGNS-

SOC., UTIL-SR\$30.53 ISAC, SCH OF INSTR- REC; TREAS- AUTO TAX; ELECTNS REG- SR\$1,085.0 ISCTA, SCH OF INSTR- TREAS... ..\$1,085.00\$250.00 J & S GROCERY, BD & CARE-JAIL.....\$3,926.25 JACKSON'S HEAVY EQUIPMENT

IOWA REGIONAL UTILITIES AS-

TRAINING LLC, TRNNG-SR. ...\$8,650.00 JACOBS, SUSIE, MLGE-SR..\$31.05 JERRY ROLING MOTORS INC., CAR EXP- SHF......\$1,648.01 JOE'S HEATING, COOLING AND PLUMBING, LLC, MAINT- JAIL;

DHS\$6,995.43 JOHN DEERE FINANCIAL, MAINT; TRNG PRGM- CC.....\$476.89 JOHNSON, JASON, MISC- SHF...\$9.68 JONES BOYS LLC, BRDG MTRLS-SR.....\$5,170.00 KANNEGIETER, DENNY, MAINT-CC.....\$218.75 KLUITER AUTO REPAIR LLC, LBR-SR/ MAINT-CC \$564.94 KRAMER, LEVI, SFTY-SR .. \$20.04 KRIVACHEK JANITORIAL SUP-PLY, SFTY-SR.....\$24.00 LANDERS HARDWARE, MAINT-

CC...........\$409.74
LEBECK, SHAWNA, OFC SUP;
MLGE- COMM COOR/ MISC
SUP- CPPC........\$4,974.21 LINCOLN SAVINGS BANK, SW-HSA- M. RAMKER.........\$300.00 LJP WASTE SOLUTIONS/ JEN-DRO SANITATION, DISP FEE-JAIL/ MAINT- CC/ UTIL- DHS; PH .. \$278.50 MAIL SERVICES, LLC, OFC SUPTREAS/ PSTGE- CTHSE.. \$845.34

MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF.................\$668.00 MCCULLOUGH CREATIVE, TRNG PRG- CC.....\$247,000.00 MCROBERTS RED POWER, INC, PRTS-SR MEDLINE INDUSTRIES INC, MED SUP- PH\$269.93 MENARDS COMMERCIAL CAPI-TAL ONE TRADE CREDIT, SUP-

..... \$71.37 MERCYONE WAVERLY, MED EXMN.....\$215.00 MEYER, ALAN, MLGE; BD MBR EXP- VA\$192.00 MICHEL, TRACY, CAMPING FEE REIMB......\$79.00 MICROBAC, MAINT- CC...\$285.00 MID AMERICAN ENERGY, UTIL-PH; CC; JAIL; SIREN; DHS; CTHSE; SR/ SEC LGTS-SR\$6.786.80

MID-AMERICA PUBLISHING #, BD PROC-SUPV/ PUB NOT- CTHSE\$431.76 MID-AMERICA PUBLISHING CORP., PUB- VA; PH/ PUT NOT-HELP WTD- CTHSE \$348.54 MIDWEST ALARM SERVICES,

WARE, SUP-SR/ PRGM SUP-CC\$69.70 MITTELSTADT, BAILEY, MLGE-PH.....\$280.6 MORRIS, MATTHEW, MISC- CC.

.....\$49.99 MULDER, AARON, SFTY-SR...... \$225.87 NAPA AUTO PARTS (GREENE), MAINT- CC.....\$57.99 NAPA AUTO PARTS (P'BURG), FLTRS; PRTS; TOOL; SUP; MISC SUP-SR/ MAINT- CC **NELSON & TOENJES, CT COSTS**\$234.63 NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00 NORTH IOWA COUNTY ENGI-

NEERS, REG-SR.....\$20.00 NORTHERN IOWA CONSTRUC-

TION, CLVTS & SUP-SR...

.....\$1,266.75 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-TREAS- AUTO/ TAX \$334.33 OFFICE EXPRESS, OFC SUP-...... \$795.24 OUTDOOR AND MORE, SUP; MAINT- CC.....\$400.18 PARKERSBURG HARDWARE, MAINT/ GRNDS MAINT- CTHSE\$734.16 PARKERSBURG, CITY OF, UTIL-

SR.....\$34.62 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- MAY25 ... PETROBLEND CORP., OIL-SR \$5,596.81 PIT STOP AUTO SERVICE MAINT- CC.....\$2 POWERPLAN, PRTS-SR.... .. \$2,028.67

POWERS, KARA, MLGE- PH \$845.83 PRINTERY, THE, MISC SUP-CPPC.....\$1,768.00 PROFESSIONAL OFFICE SER-VICES, OFC SUP-TREAS \$279.25 RACOM CORPORATION, CAR

EXP- SHF\$12,592.50 RAGSDALE, LAELA, MISC SUP-

.\$1,419.47

CPPC \$150.00 REDMAN FUNERAL & CREMA-TION SERVICES, INC., TRANS-PORT.....\$1,322.55 PORT\$1,322.55 RICOH USA, INC, EQUIP CONT-DHS\$34.80 RILEYS INC., OFC SUP- CTHSE; CTHSE; T4F\$3,068.50 RINKER MATERIALS, BRDG SUP-SR.....\$102,835.00 ROB SAND, AUDITOR OF STATE,

STATE AUDIT\$67,588.31 ROELFS, MAXWELL, SCH OF IN-

\$110.28 ROGERS, MARK, WELL RECON-EH.....\$358.30 ROLING FORD, MNR EQUIP- CC. S18,734.30 RYAN EXTERMINATING INC., PEST CNTRL- CTHSE; DHS/

SADLER POWER TRAIN, PRTS-SR.....\$1,551.28 SCHAEFFER MFG. CO., GRS-SR \$376.81 SCHUMACHER ELEV. CO., MAINT- CTHSE; DHS \$477.69 SCHWEISS HYDRAULIC & BI-

UTIL- PH

RY- SHF\$30.00 SECUR-SERV, INC, SOFTWARE SUP- IT\$3,372.46 SHELL ROCK, CITY OF, UTIL; AS-PHLT-SR\$100,036.50 SKYLINE STEEL LLC, H-PILE-SR. \$22,459.50 SMITH, KENDALL, SFTY-SR......

SNAP-ON TOOLS CORP., TOOLS-SR.....\$40.00 STAR GRAPHICS, OFC SUP-SR.. STATE HYGIENIC LABORATORY. WATER TESTING- EH \$316.70 STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY......\$2,205.00 STERICYCLE INC, MISC- CTHSE;

DHS\$136.49 STIRLING, BRETT, MISC- SHF \$118.05 STIRLING, SUSAN, MLGE- PH \$639.41\$639.41 STIVERS MIDWEST PRO UPFIT-

PRTS-SR\$303.05 STUNTCAMS LLC, SOFTWARE SUP-SR\$1,754.00 TRANE U.S. INC, MAINT- CTHSE/ MAINT- TRANE AGENT- CTHSE\$10,765.57 TRANSIT WORKS, NEW EQPT-SR.....\$4,145.36 TRUCK CENTER COMPANIES,

FLTRS-SR.....\$435.26 TYLER TECHNOLOGIES INC, SOFTWARE SUP- IT .. \$10,077.90 ULRICH, TROY, SFTY-SR..\$109.17 UMB BANK, N.A., BOND REG FEE- PIPELINE 2013; ROADS .\$500.00 2017.....\$500.00 US CELLULAR, TELE- CC; EH; VANWALL EQUIPMENT, MAINT-CC.....\$0.00 VISA- IOWA STATE BANK, TELE-CTHSE/ OFC SUP; MED SUP; SCH OF INSTR; CAR EXP- EMS/ GRNDS MAINT; MAINT; TRNG PRGM- CC.....\$6,469.66 VISA-, BD & CARE- JAIL .. \$343.60 WAHLGREN, MARILYN, MISC

EXP-SR.....\$99.52 WAVERLY INDUSTRIAL REHAB, DRG TSTG/PHYSICAL-SR \$600.00 WEDEKING ELECTRIC LLC, DI-SASTER RCVRY- IT....... \$662.24 WHEELERS AUTO GLASS CO., RPR-SR\$660.00 WILLSON, ROSEMARY, MLGE-EH......\$172.50 WINDSOR THEATRE, MISC SUP-CPPC WINDSTREAM, TELE- DHS

\$178.73 WIX WATER WORKS, OFC SUP-ATTY Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Henry's #71513. Reeser Finisher Farm #63709, Mustang Farms, LLC #63889, Lindell Limited #58662. Hauser #58098 Kampman Site #65334 and Rick Juchems #56406.

Dralle to adjourn the regular meeting at 9:37 A.M. to July 8, 2025, at 9:00 A.M. All ayes. Motion carried. The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned

Motioned by Barnett, second by

meeting of the Board of Supervisors of Butler County, Iowa on June 30, Attest: Leslie Groen, Butler County

Rusty Eddy, Chairman of the Board of Supervisors Employee Name... ALLAN, RICHARD......\$30.00 ALLISON, CHAD \$851.25 AMMONS, JASON ARJES, RYAN \$58,047.61 ASWEGAN, BRYON \$500.00 AUKES, BOBBY\$30.00 BANGASSER, MARK... \$58,260.80 BARNETT, GREG....... \$34,563.96 \$85,264.71 BASS, LANE..... BEADLE, LISA. \$62,928,96 BECKER, JENNIFER ... \$95,897.16 BECKER, JOAN \$500.00 BEHNKE, RYAN \$58,357.98 BELL, NICK\$58,969.41 BETTENGA, HARRIS...\$58,780.81 BILLS, GARY...... \$11,270.00 BOECKMANN, WILLIAM.....

......\$58,064.93 BOEHNKE, SHANDA....\$3,746.60 BRAMER, MARTIN \$30.00 BROUWER, MARY\$500.00 BRUNS, SCOTT..... .. \$60.00 CARR, GLORIA...... \$10,850.63 CASSMANN, DENNIS...... \$500.00 CHERRY, LEAH \$3.732.00 CIAVARELLI, DALTON .. \$50,717.51 COATES, KARI..... \$61,440.00 COBIE. JORDAN.. \$10.980.00 CORDES, JACK \$57,928.02 CORDES, SAM DEBNER, WILL... ... \$150.00 DEVRIES, EMILY \$3,356.75 DEWITT, CYNTHIA... \$73,655.03 DRALLE. DONIS \$47,248,00 DRALLE, WAYNE .. \$34,563.96 DRALLE, WENDY . \$65,445.00 DYKSTRA, JEFFERY..... \$3,726.00 EBERLINE, DAVID \$310.00 ECKHOFF, MIKE...... \$68,572.42 EDDY, ROBERT \$34,563.96 EDEKER, MERVIN.. ..\$60.00 EDWARDS, STEPHEN

FELDMAN, TROY\$180.00 FLESHNER, TAMARA.. \$40,746.62 FOLKERTS, BRIAN...... \$1,322.75 FOSTER, AMBER \$23,318.90 FRANKEN, CRAIG......\$385.00 FREESE, ANGELA. .. \$64,446.00 FREESEMANN, COLLIN

.....\$57,928.09 FECKERS, BRADLEY......\$30.00

.\$250.00

FELDMAN, DONALD

......\$86,110.43 FRERICHS, DYLAN\$58,023.32 Published in the Butler County Star Tribune on July 17, 2025