



Minutes and Proceedings of a Regular Meeting of the Butler County Board of Supervisors

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 adopted 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 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.

Service Area/Department	Appropriations 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 RESOURCES.....	\$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
20 SECONDARY ROADS.....	\$11,689,400
21 VETERAN'S AFFAIRS.....	\$1,081,134
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
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
52 IT.....	\$827,988
58 COMMUNITY COORDINATOR	\$157,386
64 UNEMPLOYMENT INSURANCE	\$10,000
65 ALCOHOL & DRUG.....	\$38,500
70 EMERGENCY SERVICES	\$213,400
90 LIBRARIES.....	\$88,000
99 NONDEPARTMENTAL.....	\$8,771,664
TOTAL.....	\$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 resolution.

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 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 2025-2026 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

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 Transfer from Rural Services Funds to Secondary Roads Fund. Roll was called and resolution was adopted as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-26

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 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 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 periodic 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: 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 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

Following 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 follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-26

General Basic to General Supplemental Fund

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 year and,

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 as follows:

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 operating transfers are made and to notify the treasurer of the amount of said transfers.

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 Auditor

Moved by Dralle, second by Barnett to adopt Resolution #857-26 for FY25 Butler County Conservation Board Transfer Authority. Roll was called and 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 0001-4-25-6110-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6110-820000 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 rev-

enue 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 Supervisors
Chairman Pro tem
ATTEST: Leslie Groen,
County Auditor

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 adopted 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 THEREFORE, 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 year.

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 and 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 RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, IOWA:

Section 1: That the Butler County 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 Trust.

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 & Disability 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 Iowa; and

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 RESOLVED by the Butler County Governing Board to withdraw from the County Social Services Region effective December 31, 2025; this resolution shall serve as the required written notice.

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

During the Engineer's Update, County Engineer John Rihard 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. Rihard 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 CONT- IT	\$79.84
ACES, EQUIP/LICENSING; SOFT- WARE SUP; DISASTER RCVRY- IT	\$50,257.60
AGCO FINANCE - AGCOPUS, MAINT- CC/ PRIS-SR	\$74.30
AGILITY RECOVERY SOLUTIONS, 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	\$168.14
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	\$75.90
BAUER BUILT INC., TIRRES-SR	\$39.98
BECKER, JENNIFER L., MLGE- PH	\$838.35
BEHNKE, RYAN, SFTY-SR	\$189.00
BERGMANN SANDBLASTING & PAINTING LLC.LBR-SR ..	\$1,430.00
BLACK HAWK RENTAL, MAINT- CC	\$262.00
BLACK HILLS ENERGY, UTIL-SR	\$46.11
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	\$1,025.23
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
BRUENING ROCK PRODUCTS, INC., ROCK-SR	\$182,491.36
BURL, DWIGHT, MOW-SR	\$55.00
BUSINESS CARD, MED SUP- PH/ BCCEDP- CARE	\$987.03
BUTLER BREMER COMMUNICA- TIONS, INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER, CAR EXP- EH; EMS; CTHSE; EMS/ FUEL- SHF INVG; SHF ADMIN; UNIF PTRL; CONT LAW	\$6,225.23
BUTLER COUNTY PUBLIC, MED EXMN	\$521.88
BUTLER COUNTY R.E.C., UTIL- CC	\$872.10
BUTLER COUNTY REC, UTIL/LGTG-SR	\$621.85
BUTLER COUNTY SHERIFF, CT COSTS	\$176.80
BUTLER COUNTY SOLID, DISP 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 ..	\$768.00
CDW-G, EQUIP- IT	\$106.86
CEDAR FALLS LASER ENGRAVING, LLC, GRNDS MAINT- CC	\$10.50
CENTER THEATRE, MISC SUP- CPPC	\$750.00
CENTRAL IOWA DISTRIBUTING, SUP- CC	\$374.00
CERTIFIED POWER, INC., PRIS-SR	\$2,002.67
CHRISTIE DOOR COMPANY, PRIS-SR	\$7,724.00
CIAVARELLI, DALTON, UNIF- CC	\$22.53
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	\$882.97
CRAWDADY OUTDOORS, PRGM SUP- CC	\$759.75
CROELL REDI-MIX, INC., CNCR-IT-SR	\$1,196.50
DALE HOWARD AUTO CENTER, PRIS-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, PRIS-SR	\$648.91
DOUG'S HEATING & COOLING, MAINT- CC	\$729.24
DR POWERSPORTS, MAINT- CC	\$943.81
DUMONT TELEPHONE COMPANY, TELE-SR; DHS/ INTERNET- IT	\$957.93
EDDY, ROBERT, MLGE- SUPV	\$334.08
EGGLESTON, KRISTIN, SCH OF INSTR- EMS	\$200.00
ELAN FINANCIAL SERVICES, FEE; MEAL; PRIS: FUEL; SUP-SR	\$418.85
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC, LICENSING- IT	\$120.00
FASSTENAL COMPANY, WLDG SUP; BLTS; MISC SUP-SR	\$253.17
FECHT REPAIR, CAR EXP- CTHSE	\$6.40
FENNEMAN FABRICATION, MAINT- CC	\$392.60
FOSTER, AMBER, MLGE- PH	\$2,205.13
FRANKEN, CRAIG, BD MBR EXP- VA	\$0.00
FRANKLIN COUNTY FAMILY FOCUS, MISC/MISC SUP- CPPC ..	\$549.25
GATR TRUCK CENTER, PRIS-SR	\$449.55
GENUINE AUTO PARTS CO, MAINT- CC	\$179.99
GERBER, AUSTIN, SFTY-SR ..	\$226.97
GILLEN, MACKENZIE, MLGE- PH	\$764.75
GLOBAL HYDRAULICS & SUPPLY INC PRIS-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	\$187.74
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 COLLEGE CEDAR FALLS CENTER, SCH OF INSTR- EMS	\$275.00
HAZARDOUS WASTE MANAGEMENT INC., LBR-SR	\$3,471.65
HECKMAN, THOMAS, MISC/ STATE ALLOCATION- VA	\$70.46
HEEREN, KATHY, MLGE- PH	\$148.35
HEMANN, NANCY, MLGE- PH	\$132.25
HI-WAY PRODUCTS, INC., GUARDRAIL-SR	\$18,419.80
HOODJER, PAULA, WELL RECON- EH	\$261.65
IA COUNTY ATTORNEYS CASE MNGT, DUES- ATTY	\$9,645.00
IMWCA, WC PREM- GB; SR	\$10,542.00
INTERSTATE BATTERIES OF UPPER IOWA, BTRYS-SR	\$249.90
IOWA COMMUNITIES, ICAP- BOND PRINCIPAL; PREM-SR ..	\$1,080.00
IOWA COUNTY ATTORNEYS ASSOC, DUES- ATTY	\$0.00
IOWA DEPT OF PUBLIC SAFETY, TELE- SHF COMM	\$5,928.00
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- SR/ GRNDS MAINT- CC	\$6,733.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR	\$30.53
ISAC, SCH OF INSTR- REC: TREAS- AUTO TAX; ELECTNS/ REG- SR	\$1,085.00
ISCTA, SCH OF INSTR- TREAS	\$250.00
J & S GROCERY, BD & CARE- JAIL	\$3,926.25
JACKSON'S HEAVY EQUIPMENT, TRAINING LLC, TRNG-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