

Wednesday, July 16, 2025

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 Chairman Rusty Eddy present. 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/		Appropriations
Department FY2026		
01	SUPERVISORS	\$241,100
	AUDITOR	
03	TREASURER	\$524,607
	ATTORNEY	
	SHERIFF	
	ELECTIONS	
07	RECORDER	
08	COURTHOUSE	\$332,000
	NATURAL RESOU	
11	SAFETY	
12	GENERAL RELIEF	S\$187,850
13	DHS	\$65,565
16	MAINTENANCE	\$211,500
	PUBLIC HEALTH	
18	FAIR	\$25,000
19	TOWNSHIP	
	SECONDARY ROA	
21	VETERAN'S AFFA	IRS\$108,134
25	CONSERVATION.	\$1,598,764
27	ZONING	\$54,638
28	MEDICAL EXAMIN	NER\$46,000
29	SANITARY DISPORT	SAL\$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 \$100,000 42 ROAD CLEARING...... 47 ECONOMIC DEVELOPMENT \$45,000 51 GENERAL SERVICES.......\$6,500 52 IT.....\$827 58 COMMUNITY COORDINATOR ...\$827.988 \$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 .\$88,000 TOTAL\$31,196,892

for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$2.240.000.

Section 2. After being notified of Board. 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

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

une 2020.	
	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 Sheriff is seeking authority to make a June 2025 ATTEST: Leslie Groen, County est rate at 4.19%; and

enue accounts to the above mentioned reserve accounts upon request from the Butler County Conservation

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 une 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 author ize the Auditor to transfer a sum from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 during the 2025-2026 budget vear, 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 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

vas 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 was called the resolution was call 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 posit of \$105,000 to earn an inter

HAWKEYE COMMUNITY COLLEGE product. Riherd also discussed working on Urban Renewal Plan updates CEDAR FALLS CENTER, SCH OF INSTR- EMS\$275.00 with the Capital Projects Committee. Motioned by Dralle, second by HAZARDOUS WASTE MANAGEMENT

PROF FEES- MAY25\$3,497.95

MAINT- CC\$2,028.67 POWERPLAN, PRTS-SR\$1,419.47

POWERS, KARA, MLGE- PH.. \$845.83 PRINTERY, THE, MISC SUP- CPPC\$1,768.00

PROFESSIONAL OFFICE SERVICES,

REDMAN FUNERAL & CREMATION

CAR EXP- SHF.....\$12,592.50

TRANSPORT\$1,322.55

EQUIP CONT- DHS......\$34.80

CTHSE; CTHSE; T4F.....\$3,068.50

BRDG SUP-SR\$102,835.00

SCH OF INSTR- SHF\$110.28

WELL RECON- EH\$358.30

ROLING FORD, MNR EQUIP- CC\$18,734.30

MINR EXTERMINATING INC., PEST CNTRL- CTHSE; DHS/ UTIL- PH........\$323.59 SADLER POWER TRAIN,

SCHAEFFER MFG. CO.,

SCHWEISS HYDRAULIC & BIFOLD

NOTARY- SHF\$30.00 SECUR-SERV, INC,

H-PILE-SR\$22,459.50 SMITH, KENDALL,

STATE HYGIENIC LABORATORY,

WATER TESTING- EH\$316.70 STATE MEDICAL EXAMINER'S

STERICYCLE INC, MISC- CTHSE; DHS.......\$136.49

MISC- SHF\$118.05 STIRLING, SUSAN,

STIVERS MIDWEST PRO UPFITTERS,

CAR EXP- SHF......\$68,155.68 STOKES WELDING,

STUNTCAMS LL, C SOFTWARE SUP- IT......\$600.00

TAYLOR PHYSICAL THERAPY, CONT SVCS- PH\$3,760.00 T-MOBILE, TELE-SR; IT; SHF;

AGENT- CTHSE\$10,765.57

FLTRS-SR......\$435.26 TYLER TECHNOLOGIES INC,

BOND REG FEE- PIPELINE

EH; DHS; SHF\$845.01 VA MEDICAL CENTER,

VAN LEASE PMT- VA\$699.00

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

TSTG/PHYSICAL-SR.......\$600.00 WEDEKING ELECTRIC LLC, DISASTER RCVRY- IT......\$662.24

WHEELERS AUTO GLASS CO., RPR-SR......\$660.00 WILLSON, ROSEMARY,

MLGE- EH\$172.50 WINDSOR THEATRE,

WINDSTREAM, TELE-DHS \$178.73

MISC SUP- CPPC\$300.00

NEW EQPT-SR......\$1,026,247.12

Board acknowledged receipt of Manure Management Plan Short

Form Annual Updates for Henry's

#71513, Reeser Finisher Farm

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

proceedings of a regular adjourned

meeting of the Board of Supervisors of

Butler County, Iowa on June 30,

PARKERSBURG

98.9 KQCR FM

Rusty Eddy, Chairman of

the Board of Supervisors

Attest: Leslie Groen,

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Butler County Auditor

A.M. All ayes. Motion carried. The above and foregoing is a true and correct copy of the minutes and

Motioned by Barnett, second by

Mustang Farms.

Lindell Limited #58662,

SOFTWARE SUP- IT\$10,077.90 ULRICH, TROY, SFTY-SR\$109.17

TILE SUP-SR.....\$1,754. TRANE U.S. INC, MAINT- CTHSE/

MAINT- TRANE

NEW EQPT-SR..

2013 ROADS 20

US CELLULAR, TELE- CC;

VANWALL EQUIPMENT,

VISA- IOWA STATE BANK,

WAHLGREN, MARILYN,

WIX WATER WORKS.

#63709.

#63889.

Hauser

2025.

County Supervisors - Continued on page 7

View all legal notices at

IowaPublicNotices.com

RADIO ON THE GO 99 THE WAVE

MAINT- CC...

TRUCK CENTER COMPANIES,

TRANSIT WORKS.

UMB BANK, N.A.,

FLTRS/OIL/PRTS-SR\$303.05

OFFICE, AUTOPSY......\$2,205.00

MAINT- CTHSE; DHS......\$477.69

DOORS, SUP-SR......\$6,791.00

SOFTWARE SUP- IT \$3,372.46

GRS-SR

SCHUMACHER ELEV. CO.,

SECRETARY OF STATE,

STAR GRAPHICS,

OFC SUP-SR

STIRLING, BRETT,

MLGE- PH

SHELL ROCK, CITY OF, UTIL; ASPHLT-SR.....\$100,036.50 SKYLINE STEEL LLC,

.\$5.596.81

....\$150.00

....\$376.81

.....\$42.75

.....\$639.41

.\$1,754.00

...\$4,145.36

\$500.00

.....\$0.00

..\$56.00

LLC

PETROBLEND CORP.,

PIT STOP AUTO SERVICE,

OIL-SR.....

RAGSDALE, LAELA,

RICOH USA, INC,

ROGERS, MARK.

MISC SUP- CPPC.

SERVICES, INC.,

RILEYS INC., OFC SUP-

RINKER MATERIALS,

INC., LBR-SR.....\$3,471.65 HECKMAN, THOMAS, MISC/ STATE

MLGE- PH\$148.35 HEMANN, NANCY,

MLGE- PH\$132.25 HI-WAY PRODUCTS, INC.,

WELL RECON- EH

IA COUNTY ATTORNEYS CASE

HOODJER, PAULA,

IMWCA,

GUARDRAIL-SR\$18,419.80

MNGT, DUES- ATTY \$9,645.00

WC PREM- GB; SR.....\$10,542.00

PRINCIPAL: PREM-SR...\$1.080.00

TELE- SHF COMM\$5,928.00

INTERSTATE BATTERIES OF UPPER IOWA, BTRYS-SR.....\$249.90

IOWA COMMUNITIES, ICAP- BOND

IOWA COUNTY ATTORNEYS ASSOC,

DUES- ATTY\$0.00 IOWA DEPT OF PUBLIC SAFETY,

IOWA DOT, SGN MATLS;

ACADEMY, SCH OF

MAINT- CC

AUTO TAX; ELECTNS/ REG- SR ISCTA, SCH OF INSTR-

BD & CARE- JAIL ..

TRAINING LLC,

PLUMBING, LLC,

JOHNSON, JASON.

JONES BOYS LLC,

SUP- TREAS- AUTO TAX/ SIGNS- SR/ GRNDS

IOWA REGIONAL UTILITIES ASSOC.

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

MAINT- JAIL; DHS.......\$6,995.43 JOHN DEERE FINANCIAL,

MAINT; TRNG PRGM- CC.\$476.89

MISC- SHF\$9.68

LBR-SR/ MAINT-CC\$564.94

SFTY-SR.....\$24.00

MLGE- COMM COOR/ MISC SUP- CPPC\$4,974.21

MAINT- CC KLUITER AUTO REPAIR LLC,

KRAMER, LEVI, SFTY-SR

MAINT- CC\$ LEBECK, SHAWNA, OFC SUP;

LINCOLN SAVINGS BANK,

LANDERS HARDWARE,

KRIVACHEK JANITORIAL SUPPLY.

SW-HSA- M. RAMKER\$300.0 LJP WASTE SOLUTIONS/ JENDRO

MAINT- CC/ UTIL- DHS;

MAJEWSKI'S TIRE SERVICE,

MCCULLOUGH CREATIVE,

SANITATION, DISP FEE- JAIL/

TREAS/ PSTGE- CTHSE .. \$845.34

CAR EXP- SHF.....\$668.00

TRNG PRG- CC\$247,000.00 MCROBERTS RED POWER, INC,

PRTS-SR.....\$177.50 MEDLINE INDUSTRIES INC,

MED SUP- PH......\$269.93 MENARDS COMMERCIAL CAPITAL

SUP-SR......\$649.00 NKEN, REID, MISC- SHF ...\$71.37

CAMPING FEE REIMB\$79.00

UTIL- PH; CC; JAIL; SIREN; DHS;

MICROBAC, MAINT- CC......\$285.00 MID AMERICAN ENERGY,

MID-AMERICA PUBLISHING CORP.,

MIDWEST ALARM SERVICES, PERM

IMPROVE- CTHSE\$15,352.42 MILLER TRUE VALUE HARDWARE,

FLTRS; PRTS; TOOL; SUP; MISC

SUP-SR/ MAINT- CC\$950.23 NELSON & TOENJES,

SUP-SR......\$125.00 NORTH IOWA COUNTY ENGINEERS,

REG-SR\$20.0 NORTHERN IOWA CONSTRUCTION,

CLVTS & SUP-SR......\$1,266.75 OFFICE DEPOT INC., ACCOUNT

NUMBER 28533630, OFC SUP-

PATHWAYS BEHAVIORAL SERVICES,

TREAS- AUTO/ TAX\$334.33

OFC SUP- DHS\$795.24

NAPA AUTO PARTS (GREENE),

NAPA AUTO PARTS (P'BURG),

SUP-SR/ PRGM SUP- CC...\$69.70

CTHSE; SR/ SEC

BD PROC- SUPV/ PUB NOT- CTHSE ...

PUB- VA; PH/ PUT NOT-

HELP WTD- CTHSE

MITTELSTADT, BAILEY,

MLGE- PH ...

MORRIS, MATTHEW,

MAINT- CC

OFFICE EXPRESS.

OUTDOOR AND MORE,

SUP:MAINT- CC....

MAINT/ GRNDS MAINT- CTHSE..

UTIL-SR

PARKERSBURG HARDWARE,

PARKERSBURG, CITY OF,

ONE TRADE CREDIT,

JACKSON'S HEAVY EQUIPMENT,

...\$261.65

.....\$5,293.42

.....\$125.00

..\$6,733.00

.....\$1,085.00

..\$3,926.25

..\$218.75

..\$20.04

...\$409.74

..\$300.00

...\$278.50

.\$269.93

.\$649.00

..\$6,786.80

...\$431.76

.....\$348.54

......\$280.60

\$57.99

.\$234.63

....\$20.00

..\$400.18

.....\$734.16

\$34.62

...\$30.53

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\$50,5 AGCO FINANCE - AGCOPLUS, ..\$50.257.60

MAINT- CC/ PRTS-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,

.....\$168.14 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 \$75.90 BAUER BUILT INC., UTIL-SR......\$30.5 ISAC, SCH OF INSTR- REC; TREAS-TIRES-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,\$46.11

UTIL-SR..... BLACKTOP SERVICES CO.,

MAINT- CC\$502.08 BLUHM ELECTRIC, INC., ..\$192.00

- 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\$1,5 BRIGHTREE HOME HEALTH & ...\$1.508.41
- HOSPICE LLC, EQUIP
- CONT- PH.....\$3,990.05 BRUENING ROCK PRODUCTS, INC,
- ROCK-SR......\$182,491.36 BURI, DWIGHT, MOW-SR\$55.00 BUSINESS CARD, MED SUP- PH/

- TIONS, INTERNET- CC\$168.30 BUTLER COUNTY ENGINEER,
- CAR EXP- EH: EMS: CTHSE: EMS/ FUEL- SHF INVG; SHF
- ADMIN: UNIF PTRL: ...\$6,225.23
- CONT LAW..... BUTLER COUNTY PUBLIC,
- MED EXMN\$521.88 BUTLER COUNTY R.E.C.,
- UTIL/LGTG-SR\$621.85 BUTLER COUNTY SHERIFF,
-\$176.80 CT COSTS BUTLER COUNTY SOLID,
- DISP FEE- JUNE2025.\$22,542.00
- BUTLER COUNTY VISIONS OF WELL BEING, MISC SUP-.\$2,000.00
- PROF SERV-SR......\$4,403.50 CAPITAL ONE,

PRGM SUP- CO

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 sec tion 331.437, Code of Iowa, no department or officer shall expend or con-tract to expend any money or incur any liability or enter into any contract which by its terms involves the expen-diture 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 depart-ments 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 as 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 author ize 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



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 fol-

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

Genera 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

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 as 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 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 Commo-0001-1-25-6110-839000, dities 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. Re funds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warfunds/Rebates rants/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 rev-



WHEREAS, The Butler County Sheriff has been approved by Green Belt Bank and Trust for a deposit maximum of \$1.000.000:

NOW, THEREFORE, 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 ini-tial 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

eceived 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 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



CARR, GLORIA, OFC SUP; MLGE;

MERCYONE WAVERLY, MISC SUP-COMM COOR .\$768.00

MED EXMN\$215.00 MEYER, ALAN, MLGE; CDW-G, EQUIP- IT.....\$106.86 CEDAR FALLS LASER ENGRAVING, BD MBR EXP- VA\$192.00 MICHEL, TRACY. LLC, GRNDS MAINT-

CC.\$10.50 CENTER THEATRE,

..\$750.00\$374.00

CERTIFIED POWER, INC., PRTS-SR.....\$2,002.67 CHRISTIE DOOR COMPANY,

PRTS-SR.....\$7,724.00 CIAVARELLI, DALTON,

UNIF- CC.....\$22.53 CINTAS CORPORATION, SUP-SR.....\$89.70

CLARKSVILLE LUMBER CO,\$263.23

MAINT- CC CLARKSVILLE, CITY OF,

UTIL-SR......\$28.45 CLOSE, JANE, MLGE- EH.....\$193.20 COOPER, STEVE, WELL RECON/

SHOCKING- EH\$882.97 CRAWDADDY OUTDOORS, PRGM SUP- CC.....\$759.75

CROELL REDI-MIX, INC., CNCRT-SR.....\$1,196.50

DALE HOWARD AUTO CENTER, PRTS-SR.....\$1,101. DELTA MCKENZIE TARGETS, LLC.\$1,101.60

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\$943.81 DUMONT TELEPHONE COMPANY,

TELE-SR; DHS/ INTERNET- IT.....\$957.93

EDDY, ROBERT, MLGE- SUPV .. EGGLESTON, KRISTIN,

SCH OF INSTR- EMS......\$200.00 ELAN FINANCIAL SERVICES,

FEE; MEAL; PRTS;

FUEL; SUP-SR ENVIRONMENTAL SYSTEMS ...\$418.85

RESEARCH INSTITUTE INC. LICENSING- IT.....\$120.00 FASTENAL COMPANY, WLDG SUP;

BLTS; MISC SUP-SR.......\$253.17 FECHT REPAIR.

CAR EXP- CTHSE\$6.40 FENNEMAN FABRICATION,

MAINT- CC\$392.60 FOSTER, AMBER,

BD MBR EXP- VA FRANKLIN COUNTY FAMILY FOCUS, 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,

\$764.75 MLGE- PH GLOBAL HYDRAULICS & SUPPLY INC\$903.93 PRTS-SR.....

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,

MBR EXP- VA\$110.00 HARKEN LUMBER, UPGRADES/

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

BD MBR EXP- VA\$140.00

.\$187.74