MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 8, 2024.

Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.

No public comment was received.

Board reviewed quarterly reports. Motioned by Eddy, second by Barnett to place the following quarterly reports on file. All ayes. Motion carried:

- Butler County Sheriff's Office Report
- County Recorder's Report of Fees Collected
- Auditor's Cash Report

Board considered a County Wide Burn Ban. Motioned by Barnett, second by Eddy to approve the burn ban. All ayes. Motion carried.

No Engineer's update was provided.

Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

BUTLER COUNTY CLAIMS - SEPTEMBER 1 - SEPTEMBER 30, 2024

2M CONSTRUCTION LLC	BLDG EXP- CONS (ARPA)	\$5,200.00
ACCESS SYSTEMS LEASING	EQUIP CONT- IT, OFC SUP-	\$4,221.85
	CC	
ACES	OFC SUP- CC, EQUIP,	\$30,678.07
	SOFTWARE SUP,	
	LICENSING-IT	
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$509.25
AGVANTAGE FS	FUEL-SR, MAINT-CC, DSL-	\$35,407.79
	SR	
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$2,126.76
ALLIANT ENERGY	UTIL-SR, CC	\$301.16
ALLISON HARDWARE	MISC-JAIL, BTRYS-SR,	\$219.42
	MISC-MAINT, MISC-SUP-SR,	
	GROUNDS-MAINT	* ~~~~~~
ALLISON, CITY OF	UTIL-SR, CTHSE, JAIL, DHS,	\$369.81
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ANSER IOWA ANTIQUES ON MAIN	EQUIP CONT- PH	\$120.60
	MAINT-CC	\$603.67
APCO INTERNATIONAL BASEPOINT	SCH OF INSTR- SHF	\$1,130.00
BAUER BUILT INC.	MAINT- CTHSE TIRE-SR	\$1,714.06 \$2,535.98
BAGER BOILT INC. BECKER, JENNIFER L.	MLGE- PH	۶454.83 \$454
BERGMANN SANDBLASTING & PAINTING	LBR-SR	\$454.85 \$1,856.00
LLC	LDN-SN	φ1,050.00
BLACK HILLS ENERGY	UTIL-SR	\$37.73
BMC AGGREGATES L.C.	ROCK-SR	\$14,035.17
BREMER COUNTY SHERIFF	CT COSTS	\$117.90
BRIGHT, JULIE	WELL SCHOCKING- EH	\$235.67
BRIGHTREE HOME HEALTH & HOSPICE	EQUIP CONT- IT	\$2,967.14
LLC		, ,
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$66,835.73
BURI, DWIGHT	MOW-SR	\$55.00
BUSINESS CARD	OFC SUP, MED SUP- PH	\$64.03
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE, EH, EMS,	\$3,527.66
	SHF INVG, SHF ADMIN,	
	UNIF PTRL, CONT LAW	
BUTLER COUNTY PUBLIC	MEDEXMR	\$425.30
BUTLER COUNTY R.E.C.	BLDG EXP- CONS (ARPA),	\$2,218.67
	UTIL-CC	* ==0.00
BUTLER COUNTY REC	UTIL/SEC LGTS-SR	\$573.63
BUTLER COUNTY SHERIFF	CT COSTS	\$391.16
BUTLER COUNTY SOLID	DISP FEE- SEPT 2024	\$22,542.00
BUTLER COUNTY TREASURER	UPGRADES-CC, PROP TX-	\$5,224.00
CALHOUN-BURNS & ASSOC.	SR PROF SERV-SR	\$2,465.86
CAMPBELL INSURANCE GROUP, INC.	COMM FEE- CTHSE, SR-	\$4,837.13
	FY2025	
CAPITAL ONE	OFC SUP, PRGM SUP-CC	\$646.53
CAR COUNTRY	CAR EXP- SHF	\$900.00
CDW-G	EQUIP-IT	\$238.62
CENTRAL IOWA DISTRIBUTING	SUP-SR, JNTR	\$876.00

CERRO GORDO COUNTY AUDITOR	COURT SVCS- JUV	\$4,221.65
CINTAS CORPORATION	SUP-SR	\$119.75
CLARKSVILLE DEVELOPMENT	WELL PLUGGING- EH	\$100.31
CLARKSVILLE LUMBER CO	MAINT- CC	\$285.60
CLARKSVILLE, CITY OF	UTIL-SR	\$28.45
COOLEY PUMPING LLC & COOLEY	MAINT- CC	\$76.64
SANITATION LLC		
COOPER MOTORS INC.	CAR EXP- SHF, CONT LAW,	\$441.24
	LBR/SUP-SR	
CORDES EXCAVATING	MISC RPRS- CC	\$350.00
CROELL REDI-MIX, INC.	MAINT- CC, CNCRT-SR	\$2,482.50
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DECISION HEALTH	BOOKS- PH	\$18.95
DES MOINES STAMP MFG.	OFC SUP-SR	\$34.00
DEWITT, CINDY	MLGE- PH	\$343.28
DIAMOND MOWERS, INC	PRTS-SR	\$2,209.51
DIAMOND OIL CO	LP-SR	\$66.07
DOUG'S HEATING & COOLING	BLDG EXP- CONS (ARPA)	\$14,814.99
DRALLE, WAYNE	SCH OF INSTR- SUP	\$255.36
DT DESIGN & FABRICATION	STL-SR	\$2,561.00
DUMONT TELEPHONE COMPANY	TELE-SR, DHS, INTERNET-IT	\$954.69
ELAN FINANCIAL SERVICES	PRTS-SR, MISC SUP-SR,	\$1,787.21
	MAINT-CC, TRNG PRMG,	
	UPGRDES, SCH OF INST-	
	TREAS AUTO	
		¢4 050 47
FARM CHEM	SPRY MTRLS, PRTS, HAND	\$1,350.47
	TOOL-SR	
FASTENAL COMPANY	MAINT- CC, MISC SUP-SR,	\$1,042.71
	SCRWS	
FECHT REPAIR	CAR EXP- EH	\$111.35
FLOYD COUNTY PUBLIC HEALTH/HHC	MED SUP- PH	\$21.16
FOSTER, AMBER	MLGE- PH	\$543.95
GAAP SOLUTIONS	MISC- CTHSE, AERIAL	\$27,700.00
GAAF SOLUTIONS	PHOTOS-SR	φ21,100.00
		6047 44
GADE, KEVIN	WELL REHABING- EH	\$317.44
GATR TRUCK CENTER	SUP-SR	\$429.00
GILLEN, MACKENZIE	MLGE- PH	\$436.43
GLOBAL HYDRAULICS & SUPPLY INC	PRTS-SR	\$178.45
GOMEZ, BEN	SFTY-SR	\$192.00
GRAINGER	MAINT- CTHSE	\$193.24
GREENE RECORDER, THE	BD PROC- SUPV, PUB NOT-	\$704.54
	CTHSE, BD PROC-SUPV	Ţ, cc .
GREENE, CITY OF	UTIL-SR, CC	\$180.53
HARKEN LUMBER	BRDG SUP-SR, BLDG EXP-	\$340.17
		ې540.1 <i>1</i>
	CONS (ARPA)	****
HAWKEYE COMMUNICATION	MAINT- CTHSE	\$310.00
HEEREN, KATHY	MLGE- PH	\$80.50
HEMANN, NANCY	MLGE- PH	\$28.18
HINDERS, MARY ANN	MLGE- PH	\$426.08
HOWARD COUNTY SHERIFF	CT COSTS	\$68.50
IMWCA	WORK COMP-GB, SR	\$5,493.00
INTERSTATE BATTERIES OF UPPER IOWA	BTRYS-SR	\$313.90
IOWA PRISON INDUSTRIES	BD MBR EXP- CC, SGNS-SR	\$3,009.30
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$27.68
IOWA STATE SHERIFF'S AND	SCH OF INSTR- SHF	\$250.00
IOWA STATE UNIVERSITY	REG-SR	\$180.00
JACOBS, JANICE	SCH OF INSTR- REC	\$484.44
JOHN DEERE FINANCIAL	MAINT- CC, PRTS-SR	\$3,132.86
JOHNSON, BAILEY	MLGE- PH	\$565.23
KAY PARK-REC CORP.	UPGRADES- CC	\$3,447.90
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KEITH MURPHY TRUST	WELL SHOCKING- EH	\$228.67
KELTEK INC.	CAR EXP- CONT LAW	\$80.00
KLUITER AUTO REPAIR LLC	CAR EXP- EMS, MISC RPRS-	\$839.91
	CC, CAR EXP-SHF ADMIN	
KONKEN ELECTRIC INC	BLDG EXP- CONS (ARPA)	\$21,855.91
KUCKO, FRED	WELL REHABING	\$313.83
LEISINGER, VIRGINIA	MISC- SHF	\$168.86
LIBERTY FARMS		
		\$450 00
LIP WASTE SOLUTIONS	RNT ASST/GEN RELIEF	\$450.00 \$303.50
LJP WASTE SOLUTIONS	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN,	\$450.00 \$303.50
	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH	\$303.50
LJP WASTE SOLUTIONS MAIL SERVICES, LLC	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG-	
MAIL SERVICES, LLC	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE	\$303.50 \$777.94
MAIL SERVICES, LLC MARK MILDER LAW FIRM	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS	\$303.50 \$777.94 \$98.90
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH	\$303.50 \$777.94 \$98.90 \$88.00
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS	\$303.50 \$777.94 \$98.90
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH	\$303.50 \$777.94 \$98.90 \$88.00
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH	\$303.50 \$777.94 \$98.90 \$88.00
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT MERCYONE WAVERLY	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH BRDG SUP-SR MED EXMR	\$303.50 \$777.94 \$98.90 \$88.00 \$99.96 \$362.50
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH BRDG SUP-SR MED EXMR UTIL- CC, CTHSE, SEC	\$303.50 \$777.94 \$98.90 \$88.00 \$99.96
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT MERCYONE WAVERLY	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH BRDG SUP-SR MED EXMR UTIL- CC, CTHSE, SEC LGTS-SR, SIREN, GEN	\$303.50 \$777.94 \$98.90 \$88.00 \$99.96 \$362.50
MAIL SERVICES, LLC MARK MILDER LAW FIRM MEDLINE INDUSTRIES INC MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT MERCYONE WAVERLY	RNT ASST/GEN RELIEF UTIL- PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH OFC SUP- TREAS, PSTG- CTHSE CT COSTS MED SUP- PH BRDG SUP-SR MED EXMR UTIL- CC, CTHSE, SEC	\$303.50 \$777.94 \$98.90 \$88.00 \$99.96 \$362.50

MID-AMERICA PUBLISHING #	BD PROC- SUPV, PUB NOT-	\$656.58
	CTHSE, BD PROC-SUPV	·
MID-AMERICA PUBLISHING CORP.	OFC SUP- EH	\$100.58
MIDWEST SURFACE PREP, INC.	MAINT- SHF	\$8,000.00
MILLER TRUE VALUE HARDWARE	MAINT- CC	\$12.98
NAPA AUTO PARTS (P'BURG)	PRTS, BTRY, PRTS/FLTRS,	\$3,646.12
	SUP - SR, MAINT-CC	
NAPA AUTO PARTS (GREENE)	MAINT-CC	\$177.06
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NICOLAUS, ROXANNE	MLGE- TREAS	\$142.60
NORTH IOWA COUNTY ENGINEERS	REG-SR	\$20.00
NORTHERN IOWA CONSTRUCTION	CLVRT BANDS-SR	\$451.50
O'BRIEN SERVICE & TOWING	MNR EQUIP- CC	\$904.00
OFFICE EXPRESS	OFC SUP- DHS	\$633.24
PARKERSBURG HARDWARE	MAINT-CC	\$44.98
PARKERSBURG PHARMACY	MED SUP- EMS	\$14.37
PARKERSBURG, CITY OF	UTIL-SR	\$34.00
PATHWAYS BEHAVIORAL SERVICES	PROF FEES- JULY2024,	\$3,078.35
	AUG2024	* • • • • • • • •
PETERSON CONTRACTORS INC.	CNST-SR	\$16,688.00
PETROBLEND CORP.	WNDSHLD WSHR FLD-SR	\$157.50
POWERPLAN	FLTRS, PRTS-SR	\$3,757.81
POWERS, KARA	AUG2024	\$330.05
PREMIER AGSOURCE LLC	SPRY MTRLS-SR	\$3,302.50
PRIMARY SYSTEMS	MAINT- FIRE ALARM-	\$200.00
	CTHSE	A E 040 E0
PROFESSIONAL OFFICE SERVICES	MISC- TREAS, PSTG-CTHSE	\$5,342.58
REDMAN FUNERAL & CREMATION	TRANSPORT, BUR EXP/GEN	\$2,739.50
SERVICES, INC.	REL	#4 500 00
RESERVE ACCOUNT, PITNEY BOWES	PSTG-DHS	\$1,500.00
RICOH USA, INC	EQUIP CONT- DHS	\$69.62
RILEYS INC.	OFC SUP- SHF, CTHSE	\$398.77
RYAN EXTERMINATING INC.	PEST CNTRL- CTHSE	\$76.20
SADLER POWER TRAIN	TIRE SUP, PRTS-SR	\$176.29
SCHUMACHER ELEV. CO.	MAINT- CTHSE, MISC RPRS-	\$464.36
SECRETARY OF STATE	DHS NOTARY-SR, SHF, DATA	\$1,860.48
SECRETART OF STATE	PROC-FLCTNS	φ1,000.40
SHELL ROCK, CITY OF	UTIL-SR	\$36.50
SKYLINE CONSTRUCTION, INC.	ROCK-SR	\$30.50 \$197,141.41
SNAP-ON TOOLS CORP.	TOOLS-SR	\$169.70
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$760.00
STEERE, CALVIN L.	UNIF ALLOW- CC	\$700.00 \$71.98
STERICYCLE INC	MISC- DHS, CTHSE	\$127.56
STIRLING, BRETT	MNR EQUIP- SHF	\$190.19
STIRLING, SUSAN	MLGE- PH	\$239.20
STOREY KENWORTHY	MNR EQUIP- ELCTNS	\$1,020.94
STRYKER	MNR EQUIP- EMS	\$577.20
SUBSTRATA	SOIL STAB ENZ-SR	\$24,273.00
SUNSET LAW ENFORCEMENT	MNR EQUIP- SHF	\$3,195.00
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$720.00
TENENBAUM'S JEWELRY	UPGRADES- CC	\$30.00
TIFCO	PRTS-SR	\$50.94
T-MOBILE	EQUIP CONT- SHF, TELE-	\$1,535.41
	EMS, PH	φ1,555.41
TOP QUALITY GLOVE	MED SUP- PH	\$206.40
TRUCK CENTER COMPANIES	PRTS-SR, FLTR/PRTS-SR	\$16,287.78
TYLER TECHNOLOGIES INC	SOFTWARE SUP- IT	\$450.00
U.S. POST OFFICE	BOX RENT	\$840.00
UNITYPOINT HEALTH AT WORK	HEARING TST-SR	\$857.75
US CELLULAR	TELE- CC, IT, DHS, EH,	\$1,299.32
SO SEESEAN	AVL/DIAG-SR,	ψ1,200.02
VETERANS INFORMATION SERVICE	LIBRARY SVCS- VA	\$179.00
VISA-	EQUIP- IT	\$33.98
WERTJES UNIFORMS	UNIF- SHF	\$508.54
WINDSTREAM	TELE- DHS, SR	\$428.41
WOLFE, LAVERNE	WELL PLUGGING- EH	\$636.65
ZIEGLER INC.	PRTS, FLTRS, SCRWS, PNT-	\$14,810.63
	SR	

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select – Jensen Finisher Farm #58277, Iowa Select – Henning Finisher Farm #58341, Iowa Select – Cutshall Finisher Farm #58227, RB/Knock Finisher Farm #59607, Worley #6258, Kairos LLC – RB/Schrage #2 #59432 and Kairos, LLC #RB/Knock #59607

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:06 A.M. to October 15, 2024 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 meeting of the Board of Supervisors of Butler County, Iowa on October 8, 2024.

Attest: <u>Leslie Groen</u> Butler County Auditor <u>Wayne Dralle</u> Chairman of the Board of Supervisors