

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON May 6, 2025.

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

Motioned by Dralle, second by Eddy to approve the April 29, 2025, minutes. All ayes. Motion carried.

No public comment was received.

During the Engineer’s update, John Riherd, County Engineer, discussed the bridge overlays on T25, a new motor grader and the possibility of purchasing an additional motor grader. Riherd is also working on a budget amendment for a few jobs that were completed earlier than expected this year.

Motioned by Dralle, seconded by Eddy to approve claims. All ayes. Motion carried.

BUTLER COUNTY CLAIMS: APRIL 1- APRIL 30, 2025

1ST AYD CORPORATION	SUP-SR	\$189.79
ACCESS SYSTEMS LEASING	EQUIP CONT- IT/OFC SUP- CC	\$4,267.79
ACCESS SYSTEMS	EQUIP CONT- IT	\$4,607.82
ACES	SOFTWARE SUP; LICENSING; EQUIP- IT	\$56,251.40
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$509.25
AGVANTAGE FS	FUEL; MAINT-SR	\$13,002.74
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,325.52
ALLIANT ENERGY	UTIL-SR/CC	\$112.08
ALLISON AMBULANCE SERVICE	AMB SVC	\$600.00
ALLISON FAMILY DENTAL, PC	BD & CARE- JAIL	-\$40.00
ALLISON HARDWARE	BD & CARE- JAIL;SUP- JNTR; MAINT- CTHSE; SEED- SR	\$267.07
ALLISON, CITY OF	UTIL-SR; JAIL; CTHSE; DHS; PH	\$285.27
ANSER IOWA	EQUIP CONT- PH	\$96.00
AP AIR INC.	PRTS-SR	\$326.81
APLINGTON AMB. SERVICE	AMB SVC	\$675.00
BAEDKE, JOHANNA	DRIVERS STIPEND- VA	\$180.00
BELL, NICK	SFTY-SR	\$500.00
BLACK HILLS ENERGY	UTIL-SR	\$112.92
BMC AGGREGATES L.C.	ROCK-SR	\$23,311.98
BOECKMANN, WILLIAM	SFTY-SR	\$500.00
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	\$3,990.05
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$56,318.24
BUSINESS CARD	OFC SUP; MED SUP- PH	\$248.01
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY EMERGENCY	FY25 ALLOC- 4TH QTR	\$56,250.00
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE; EH; EMS; FUEL- SHF INVG; SHF ADMIN; UNIF PTRL; CONT LAW	\$3,049.36
BUTLER COUNTY PUBLIC	MED EXMR/ DRG TSTG- SR	\$1,474.76
BUTLER COUNTY R.E.C.	UTIL- CC	\$337.23
BUTLER COUNTY REC	UTIL/LTNG-SR; SEC LGT- SR	\$829.42
BUTLER COUNTY SHERIFF	CT COSTS	\$275.10
BUTLER COUNTY SOLID	DISP- MAINT; DISP FEE- APR2025	\$22,562.00
CALHOUN-BURNS & ASSOC.	PROF SERV-SR	\$3,403.75
CAPITAL ONE	PRGM SUP- CC	\$17.09
CARR, GLORIA	OFC SUP/MLGE- COMM COOR	\$222.50
CDW-G	EQUIP/ LICENSING- IT	\$889.20
CEDAR FALLS LASER ENGRAVING,LLC	GRNDS MAINT- CC	\$1,596.00
CEDAR VALLEY AUTO GLASS INC.	PRTS/LBR-SR	\$230.00
CENTRAL IOWA DISTRIBUTING	SUP- JNTR	\$104.00
CINTAS CORPORATION	SUP-SR	\$283.23
CLARKSVILLE LUMBER CO	MISC SUP/SCRWS/LMBR-SR	\$575.45
CLARKSVILLE, CITY OF	UTIL-SR	\$28.91
COAST TO COAST SOLUTIONS	MISC- SHF	\$507.20
COOPER MOTORS INC.	MAINT- CC	\$16.00
COTIVITI	CONT SVCS- PH	\$1,067.93
COZO	SCH OF INSTR- EH	\$125.00
CRAWFORD-MILLER LUMBER	BRDG MTRLS-SR	\$1,764.14
CROELL REDI-MIX, INC.	CNCRT-SR	\$3,909.00
DALE HOWARD AUTO CENTER	PRTS-SR	\$182.00
DEWITT, CINDY	MLGE- PH	\$418.60
DIAMOND OIL PROPANE LLC	LP-SR	\$72.72
DRALLE, WAYNE	SCH OF INSTR- SUPV	\$273.18
DUMONT TELEPHONE COMPANY	TELE- DHS;SR/ INTERNET;EQUIP- IT	\$1,157.08

ECKHOFF, MIKE	SFTY-SR	\$489.92
EDDY, ROBERT	MLGE- SUPV	\$122.48
ELAN FINANCIAL SERVICES	FEE;MISC SUP; MISC EXP;PRTS;UNLEADED;TOOLS-SR;SCH OF INSTR-AUTO/TAX	\$2,669.65
EMS LEARNING RESOURCE CENTER	SFTY SVCS- EMA	\$68.00
FASTENAL COMPANY	SCREWS/MISC SUP;BLTS-SR	\$1,135.23
FECHT REPAIR	CAR EXP- EH/CTHSE	\$64.60
FENNEMAN FABRICATION	MAINT- CC	\$60.00
FOSTER, AMBER	MLGE- PH	\$1,020.63
FRANKLIN GENERAL HOSPITAL	AMB SVC	\$225.00
FRERICHS, DYLAN	SFTY-SR	\$250.00
GALLS	UNIF-SHF	\$585.45
GATR TRUCK CENTER	PRTS-SR	\$730.08
GERBER, AUSTIN	SFTY-SR	\$107.91
GIBSON DESIGN & FABRICATION	STL-SR	\$4,473.00
GILLEN, MACKENZIE	MLGE- PH	\$414.58
GRAINGER	MNR EQUIP;MAINT- CTHSE	\$485.84
GREENE AMBULANCE SERVICE	AMB SVC	\$675.00
GREENE RECORDER, THE	BD PROC- SUPV; PUB NOT- CTHSE	\$821.01
GREENE, CITY OF	UTIL-SR/CC	\$95.03
GROSSE STEEL CO.	REBAR-SR	\$9,442.00
GRUNDY COUNTY AUDITOR	AUTOPSY	\$351.00
HAWKEYE COMMUNICATION	MAINT- CTHSE/DHS	\$1,007.50
HECKMAN, JOHN	DRIVERS STIPEND- VA	\$120.00
HEMANN, NANCY	MLGE- PH	\$136.85
HOERMAN, JEREMY	SFTY-SR	\$379.97
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863	BD & CARE- JAIL	\$48.88
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$987.70
IOWA COMM. ASSURANCE POOL	LIABILITY INS- PH	\$5,589.38
IOWA DEPT. OF NATURAL RESOURCE	PERMIT FEES- 3RD QRT	\$50.00
IOWA DOT	MISC EXP/POSTS-SR	\$2,725.20
IOWA LAW ENFORCEMENT ACADEMY	SCH OF INSTR- SHF	\$275.00
IOWA PRISON INDUSTRIES	SGNS-SR	\$2,215.29
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$34.74
ISAC	SCH OF INSTR- AUD;REC	\$460.00
ISCTA	SCH OF INSTR- TREAS- AUTO;TAX	\$150.00
J & S GROCERY	BD & CARE- JAIL	\$2,986.54
JC CONSTRUCTION + CONCRETE LLC	PERM IMPROVE- CTHSE	\$1,900.00
JOHN DEERE FINANCIAL	UNIF;MAINT- CC/TOOLS;BTRY-SR	\$940.88
JOHNSON, JASON	MISC- SHF	\$169.13
KELM, ROBERT	DRIVERS STIPEND- VA	\$180.00
KLUITER AUTO REPAIR LLC	CAR EXP- SHF;EMS;CC	\$640.77
KOENEN, NICHOLAS	SFTY-SR	\$329.85
KRAMER, LEVI	SFTY-SR	\$69.99
LASER RESOURCES	PSTG- CTHSE	\$333.72
LEWIS, JEFF	SFTY-SR	\$112.96
LINCOLN SAVINGS BANK	SW-HAS- M. RAMKER	\$300.00
LJP WASTE SOLUTIONS/ JENDRO SANITATION	DISP FEE- JAIL/MAINT-CC/UTIL-DHS;PH	\$278.50
MAIL SERVICES, LLC	OFC SUP- TREAS/PSTG-CTHSE	\$6,635.55
MEDLINE INDUSTRIES INC	MED SUP- PH	\$410.66
MENARDS - CEDAR FALLS	MAINT;TRNG PRGM- CC	\$144.06
MENKEN, REID	DARE- SHF ADMIN	\$284.74
MERCYONE WAVERLY	MED EXMR	\$540.50
METAL CULVERTS INC.	CLVRT/BANDS-SR	\$36,316.40
MEYER, CODY	SFTY-SR	\$99.08
MID AMERICAN ENERGY	UTIL- SIREN;EMA;PH;DHS;JAIL;CC;CTHSE;SR	\$11,022.17
MID-AMERICA PUBLISHING #	PUB NOT- CTHSE/BD PROC- SUPV	\$1,131.22
MID-AMERICA PUBLISHING CORP.	PUB NOT- CTHSE/PUBL-VA/TOB PREV- PH	\$314.40
MILLER TRUE VALUE HARDWARE	MAINT- CTHSE	\$18.78
MITTELSTADT, BAILEY	MLGE- PH	\$582.48
MOHN, MATTHEW	SFTY-SR	\$209.94
MOORE, JACOB	SCH OF INSTR- CC	\$14.00
MORRIS, MATTHEW	SCH OF INSTR- CC	\$14.00
MORT'S PLUMBING & HEATING	MAINT;PERM IMPROVE- CTHSE	\$8,248.34
MOTOROLA SOLUTIONS, INC	CAR EXP;MNR EQUIP- EMS	\$11,527.90

MULDER, AARON	SFTY-SR	\$184.17
NAPA AUTO PARTS (P'BURG)	SUP;PRTS;FLTR;TOOL;SUP-SR	\$1,427.39
NAPA AUTO PARTS DIV OF	MAINT- CC	\$65.32
MPEC -101		
NELSON SEPTIC SERVICES LLC	SUP-SR	\$135.00
NORTHERN IOWA	CLVRT/BAND/APRONS-SR	\$3,390.00
CONSTRUCTION		
PARKERSBURG HARDWARE	MISC SUP-SR	\$16.99
PATHWAYS BEHAVIORAL	PROF FEES- FEB2025;MAR2025	\$4,819.67
SERVICES		
PETROBLEND CORP.	SUP-SR	\$1,989.57
PITNEY BOWES INC.	PSTG- CTHSE	\$1,280.46
POSITIVE PROMOTIONS INC	UNIF- SHF	\$420.71
POWERPLAN	PRTS-SR	\$353.48
POWERS, KARA	MLGE- PH	\$332.93
PREVENT CHILD ABUSE IOWA	MISC SUP- CPPC	\$390.00
PRICE, CHAD	SCH OF ISNTR;PUNIF ALLOW- CC	\$119.00
PRIMARY SYSTEMS	MAINT- CTHSE	\$561.26
PRINTERY, THE	MISC SUP- CPPC	\$1,120.16
REDMAN FUNERAL &	TRANSPORT	\$1,184.00
CREMATION SERVICES, INC.		
RICOH USA, INC	EQUIP CONT- DHS	\$85.86
RILEYS INC.	OFC SUP-	\$1,221.58
	IT;CTHSE;SHF;T4F;SR;VA;AUD	
ROLING FORD	CAR EXP- SHF/MNR EQUIP- CC	\$10,084.90
RYAN EXTERMINATING INC.	PEST CNTRL-CTHSE/ UTIL- EMA	\$125.88
SADLER POWER TRAIN	PRTS-SR	\$7.90
SCHAEFFER MFG. CO.	OIL-SR	\$1,934.65
SCHIPPER, DAVID	SFTY-SR	\$104.70
SCHUMACHER ELEV. CO.	MAINT- CTHSE;DHS	\$477.70
SECRETARY OF STATE	NOTRY FEE- AUD;SHF	\$60.00
SEILER INSTRUMENT & MFG CO	MNR EQUIP- EH	\$2,117.40
INC		
SHELL ROCK, CITY OF	UTIL-SR	\$36.50
SIGNS BY TOMORROW	GRNDS MAINT- CC	\$780.00
SIOUXLAND TRAILER SALES	PRTS-SR	\$983.70
SKYLINE SALT SOLUTIONS	SALT-SR	\$53,266.65
SNAP-ON TOOLS CORP.	TOOLS-SR	\$207.57
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$502.00
STEPHENS-PECK, INC.	OFC SUP- TREAS	\$125.00
STERICYCLE INC	MISC- CTHSE;DHS	\$136.49
STIRLING, SUSAN	MLGE- PH	\$247.25
STOKES WELDING	PRTS-SR	\$110.67
STRAIN, PHYLLIS	WELL SHOCKING- EH	\$400.00
STREICHERS	MNR EQUIP- UNIF PTRL	\$350.65
SWART TIRE SERVICES LLC	CAR EXP- SHF	\$728.40
SWARTZROCK IMPLEMENT CO	MNR EQUIP- CC	\$9,020.00
INC		
SWIETER ELECTRIC	SUP/LBR-SR	\$1,247.43
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$2,000.00
THOMASON, TERRY	DRIVER STIPEND- VA	\$270.00
THRASHER FOUNDATION	MAINT- CTHSE	\$3,317.99
REPAIR		
T-MOBILE	TELE- IT;SR;EMS/EQUIP CONT-SHF	\$2,463.43
TREPP, SARA R.	MLGE- IT	\$97.76
TRUCK CENTER COMPANIES	PRTS/FLTRS-SR	\$2,284.22
UBBEN, WES	SFTY-SR	\$60.04
ULRICH, TROY	SFTY-SR	\$269.98
UMB BANK, N.A.	GEN OBLIG	\$1,414,206.25
	PIPELINE;INTEREST;ROADS;URA	
	ROADS- PRINCIPAL;	
	PIPELINE;INTEREST;TRINITY	
UNITYPOINT HEALTH AT WORK	DRG TSTG-SR	\$66.00
VA MEDICAL CENTER	VAN LEASE PMT- VA	\$699.00
VISA- IOWA STATE BANK	OFC SUP- AUD;ELCTNS;EMS/TELE-	\$6,629.52
	CTHSE/CAR EXP-CTHSE;EH/SCH OF	
	INSTR-EH/MNR EQUIP-EMS/MAINT-	
	CC/TRNG PRGM-CC	
VISA-	EQUIP- IT/BD & CARE- JAIL	\$252.73
WAVERLY HEALTH CENTER	AMB CALL	\$1,638.00
WHEELER LUMBER LLC	LMBR-SR	\$97,967.34
WILKEN, MATT	SCH OF INSTR;UNIF ALLOW;MNR	\$342.54
	EQUIP- CC	
WINDSTREAM	TELE- DHS	\$210.60
WITTROCK, ANNETTE	SCH OF INSTR- CC	\$14.00
ZIEGLER INC.	PRTS/FLTRS-SR	\$27,785.10

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Murra 1 Finisher Farm #57754, Coster Finisher Farm #71809, Bennett Finisher Farm #68935, Schipper East Finisher Farm #61603, Lindaman Finisher Farm #63630

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:11 A.M. to May 13th, 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 meeting of the Board of Supervisors of Butler County, Iowa on May 6, 2025.

Attest: _____
Butler County Auditor

Chairman of the Board of Supervisors