

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON June 10, 2025.**

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

Motioned by Barnett, second by Dralle to approve June 3, 2025, minutes. All ayes. Motion carried.

No public comment was received.

Chad Campbell was present to discuss ICAP renewal. He explained premium rate increases of 5% for property insurance, but workman’s comp insurance decreased which nets a 2.5% increase in coverages. The renewal rate was substantially lower than what was previously estimated. Discussed building depreciations, ICAP reviewing all properties in the next couple years, cyber coverage options included \$250,000 or increase to one million dollars coverage. The increase was declined until it could be discussed with the IT Director as coverage can be added any time. Campbell also discussed the faithful performance bond options. Motion by Barnett to approve the ICAP renewal as presented, seconded by Dralle. All ayes. Motion carried.

County Engineer, John Riherd, reviewed and recommended approval of a utility permit for Butler County REC to extend overhead service to 24570 Royal Ave. Motion by Barnett, second by Dralle to approve the permit. All ayes. Motion carried.

Riherd reviewed and recommended approval of a utility permit for Black Hills Energy to complete 1" underground service at 29361 Superior Rd. Motion by Barnett, second by Dralle to approve the permit. All ayes. Motion carried.

Riherd explained a bridge replacement project on Ridge Ave, north off Hwy 3. Motion by Barnett, second by Dralle to approve the DOT funding agreement 2-25-HBP-S-030 - Bridge replacement on Ridge Ave north of Hwy 3. All ayes. Motion carried.

During the Engineer’s update Riherd shared progress of the bridge project on Keystone, upcoming blade training using Tanner Road, and updates coming regarding the vacation policy.

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

Butler County claims from May 1 – May 31, 2025:

ACCESS SYSTEMS LEASING	OFC SUP- CC/EQUIP CONT- IT	\$3,452.79
ACCESS SYSTEMS	EQUIP CONT- IT	\$3,735.64
ACES	SOFTWARE SUP; LICENSING- IT	\$19,729.60
ACORN NATURALISTS	PRGM SUP- CC	\$709.46
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$509.25
AGVANTAGE FS	FUEL-SR/MAINT- CC	\$34,188.47
AHLERS & COONEY, P.C.	PROF FEES-CTHSE	\$188.00
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$2,047.30
ALLIANT ENERGY	UTIL-SR; CC	\$75.00
ALLISON HARDWARE	MED SUP- PH/SUP; BTRYS-SR/ GRND MAINT- CTHSE/ MISC; BD & CARE- JAIL	\$195.59
ALLISON, CITY OF	UTIL-SR;CTHSE;JAIL;DHS;PH	\$509.84
AMAZON CAPITAL SERVICES	OFC SUP- PH	\$9.49
ANSER IOWA	EQUIP CONT- PH	\$116.00
ARJES, RYAN	SFTY-SR	\$199.99
BAUER BUILT INC.	TIRES-SR	\$13,932.52
BLACK HAWK COUNTY SHERIFF	CT COSTS	\$50.50
BLACK HILLS ENERGY	UTIL-SR	\$69.09
BMC AGGREGATES L.C.	ROCK-SR/MAINT-CC	\$135,904.41
BOEHNKE, SHANDA	MLGE- PH	\$55.20
BOUND TREE	MED SUP- EMS	\$1,162.45
BREMER COUNTY SHERIFF	CT COSTS	\$101.80
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	\$3,990.05
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$145,416.47
BURCO SALES INC	MAINT- CC	\$100.00
BUSINESS CARD	OFC SUP- PH	\$54.59

BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY AUDITOR	WORK COMP- COMM COORD	\$600.00
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE;EH;EMS/FUEL-SHF	\$3,410.35
	INVG;SHF ADMIN;UNIF PTRL;CONT	
	LAW/GRND MAINT- CTHSE	
BUTLER COUNTY FAIR BOARD	FAIR APPROP- FY25	\$22,500.00
BUTLER COUNTY PUBLIC	MED EXMN	\$678.75
BUTLER COUNTY REC	UTIL/LGT-SR	\$1,159.95
BUTLER COUNTY SHERIFF	CT COSTS	\$408.00
BUTLER COUNTY SOLID WASTE	DISP FEE- MAY2025/DISP-SR	\$22,938.68
BUTLER GRUNDY DEVELOPMENT ALLIANCE	BUTLER-GRUNDY DEV REBATES- 1 OF 10	\$135,000.00
CALHOUN-BURNS & ASSOC.	PROF FEES-SR	\$7,906.75
CAPITAL ONE	PRGM SUP- CC	\$8.56
CAR COUNTRY	CAR EXP- EMS	\$1,225.00
CARPENTER, GERALD	WELL PLUGGING	\$485.46
CARR, GLORIA	OFC SUP;MLGE- COMM COOR	\$294.00
CEDAR FALLS LASER ENGRAVING,LLC	GRNDS MAINT- CC	\$42.00
CENTER THEATRE	MISC SUP- CPPC	\$332.50
CENTRAL IOWA DISTRIBUTING	SUP-SR/JNTR	\$1,137.00
CHRISTIE DOOR COMPANY	SUP-SR	\$5,799.00
CINTAS CORPORATION	SUP-SR	\$118.26
CLARKSVILLE AMBULANCE SERVICE	AMB SVC	\$300.00
CLARKSVILLE LUMBER CO	MAINT- CC	\$22.35
CLARKSVILLE, CITY OF	UTIL-SR	\$28.45
COOPER MOTORS INC.	LBR/SUP-SR	\$131.25
CREATIVE PRODUCT SOURCING INC	DARE- SHF	\$944.96
CROELL REDI-MIX, INC.	CNCRT-SR	\$5,128.00
CROUCH RECREATION, INC	UPGRADES- CC	\$8,870.00
DALE HOWARD AUTO CENTER	CAR EXP- SHF	\$87.86
DEWITT, CINDY	MLGE- PH	\$397.90
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS	MAINT- CC	\$88.98
DUMONT TELEPHONE COMPANY	TELE-SR;DHS/INTERNET- IT	\$957.93
EDDY, ROBERT	MLGE- SUPV	\$146.05
ELAN FINANCIAL SERVICES	MEAL;FEE;REG;LDGNG;MISC EXP;MISC	\$1,638.64
	SUP;PRTS;FUEL;SUP;TOOL-SR	
EMS LEARNING RESOURCE CENTER	SFTY SVCS- EMA	\$42.50
FASTENAL COMPANY	MISC SUP/BLTS/SFTY/SCRWS-SR	\$1,337.09
FOSTER, AMBER	MLGE- PH	\$1,134.48
GATR TRUCK CENTER	PRTS-SR	\$26.18
GILLEN, MACKENZIE	MLGE- PH	\$649.75
GRAINGER	OFC SUP- DHS/MAINT- CTHSE	\$98.99
GREENE RECORDER, THE	BD PROC- SUPV/PUB NOT- CTHSE	\$774.09
GREENE, CITY OF	UTIL-SR;CC	\$130.06
GROEN, LESLIE	SCH OF INSTR- AUD	\$189.28
HARKEN LUMBER	MAINT- CC	\$118.32
HECKMAN, THOMAS	SCH OF INSTR/MLGE- VA	\$424.04
HEEREN, KATHY	MLGE- PH	\$32.20
HEMANN, NANCY	MLGE- PH	\$104.65
HENRY M ADKINS & SON INC	EQUIP- ELECTNS	\$26,280.00
HOERMAN, JEREMY	SFTY-SR	\$170.95
ICIT	DUES- IT	\$50.00
IMAGING SPECTRUM	OFC SUP- REC	\$291.42
INNOVATIVE AG SERVICES	LP-SR	\$106.82
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$444.85
IOWA COMM. ASSURANCE POOL	GENERAL INSURANCE	\$5,000.00
IOWA LAND RECORDS	MAINT- REC MNGMT	\$952.50

IOWA LAW ENFORCEMENT ACADEMY	SCH OF INSTR- SHF	\$335.00
IOWA PRISON INDUSTRIES	SIGNS-SR	\$4,597.70
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$36.63
J & S GROCERY	BD & CARE- JAIL	\$1,450.73
JACOBS, SUSIE	MLGE-SR	\$48.30
JIM COLEMAN, LTD.	OFC SUP- EMS	\$537.19
JOHN DEERE FINANCIAL	MAINT;TRNG PRGM- CC	\$86.40
KATHY FRANZEN	BD MBR EXP- CC	\$4.00
KELTEK INC.	CAR EXP- SHF	\$4,895.00
KLUITER AUTO REPAIR LLC	CAR EXP- SHF	\$70.30
LANDERS HARDWARE	MISC SUP-SR	\$11.98
LEISINGER, VIRGINIA	MISC- JAIL	\$16.99
LINCOLN SAVINGS BANK	SW-HSA- 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	\$798.02
MENARDS - CEDAR FALLS	MAINT- CC	\$63.95
MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT	SUP/TOOLS-SR	\$167.66
MENKEN, REID	DARE- SHF	\$176.91
MERCYONE NORTH IOWA MEDICAL EQUIPMENT	MED SUP- PH	\$561.16
MERCYONE WAVERLY	MED EXMR	\$1,017.50
MID AMERICAN ENERGY	UTIL- CC;SR;SIREN;DHS;CTHSE	\$5,303.71
MID-AMERICA PUBLISHING #	PUB NOT- CTHSE/BD PROC- SUPV/PUB- SR	\$730.98
MID-AMERICA PUBLISHING CORP.	PUBL- VA/ TOB PREV-PH	\$368.20
MITTELSTADT, BAILEY	MLGE- PH	\$707.83
MOCIC	MISC- SHF	\$150.00
MOHN, MATTHEW	SFTY-SR	\$225.00
MORT'S PLUMBING & HEATING	MAINT- CTHSE	\$117.50
NACVSO	SCH OF INSTR- VA	\$400.00
NAPA AUTO PARTS (GREENE)	MAINT- CC	\$34.98
NAPA AUTO PARTS (P'BURG)	PRTS;FLTRS;SUP-SR	\$937.61
NAPA AUTO PARTS DIV OF MPEC - 101	MAINT- CC	\$71.96
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP- PH	\$71.09
PARKERSBURG HARDWARE	MAINT- CC	\$6.98
PATHWAYS BEHAVIORAL SERVICES	PROF FEES- APR25	\$3,085.07
PIT STOP AUTO SERVICE	CAR EXP- SHF	\$187.79
PITNEY BOWES INC.	PSTG- DHS	\$398.82
PLAINFIELD WELDING AND REPAIR	MAINT- CC	\$140.00
POWERPLAN	FLTRS/PRTS-SR	\$2,024.26
POWERS, KARA	MLGE- PH	\$360.53
PRICE, CHAD	MAINT- CC	\$164.00
RACOM CORPORATION	CAR EXP- SHF	\$12,592.50
REDMAN FUNERAL & CREMATION SERVICES, INC.	TRANSPORT	\$525.05
RESERVE ACCOUNT, PITNEY BOWES	PSTG-CTHSE	\$4,000.00
RIHERD, JOHN	MTG REIMB-SR	\$20.00
RILEYS INC.	OFC SUP- T4F;SR	\$597.75
ROLING FORD	CAR EXP- SHF	\$287.41
RYAN EXTERMINATING INC.	PEST CNTRL- DHS;CTHSE/ UTIL-PH	\$277.36
SADLER POWER TRAIN	SUP-SR	\$84.95
SCHNEIDER GEOSPATIAL, LLC	SOFTWARE SUP/LICENSING- IT	\$98,076.00
SCHUMACHER ELEV. CO.	MAINT- CTHSE;DHS	\$477.69
SECRETARY OF STATE	NOTARY FEE- AUD;SHF/NCOA- ELCTNS	\$235.98

SHELL ROCK SOY PROCESSING, LLC	SHEL ROCK SOY REBATE- 2 OF 10	\$545,143.00
SHELL ROCK, CITY OF	UTIL-SR	\$36.50
SHIELD TECHNOLOGY CORP	EQUIP CONT- SHF COMM	\$17,172.50
SMIDT CROP MGT. INC.	SOIL TEST- CNTY FARM	\$1,960.05
STATE HYGIENIC LABORATORY	WELL RECON/TESTING- EH	\$803.30
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	\$4,109.00
STERICYCLE INC	MISC- CTHSE;DHS	\$136.49
STIRLING, SUSAN	MLGE- PH	\$299.58
STOKES WELDING	MAINT- CC/ PRTS-SR	\$635.39
SUBSURFACE INC.	CULVERT LINING-SR	\$194,025.00
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$4,160.00
T-MOBILE	TELE-SR;PH;EMS;SHF	\$1,782.06
TRANE U.S. INC	MAINT- CTHSE	\$374.50
TRINITYRAIL MAINTENANCE SERVICES, INC.	TRINITYRAIL REBATE- 3 OF 15	\$697,524.00
TRUCK CENTER COMPANIES	PRTS;FLTRS-SR	\$4,204.62
UNITYPOINT CLINIC- OCCUPATIONAL MEDICINE	DRG TSTG-SR	\$275.00
US CELLULAR	TELE- CC;DHS;EH;SHF;SR	\$1,294.53
VISA- IOWA STATE BANK	OFC SUP- AUD;EH;EMS/ TELE;MAINT;MAINT GRNDS- CTHSE;CC/ SCH OF INSTR- EH;EMS;CC	\$6,263.46
VISA-	EQUIP;LICENSING- IT/BD & CARE- JAIL	\$1,393.10
WERTJES UNIFORMS	UNIF- SHF	\$142.00
WHEELER LUMBER LLC	LMBR-SR	\$35,110.10
WHITE CAP	BRDG SUP-SR	\$1,840.09
WINDSTREAM	TELE- DHS	\$228.92
WIX WATER WORKS	OFC SUP- ATTY	\$18.00
ZIEGLER INC.	FLTRS;PRTS;LBR-SR	\$3,283.42

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for McCandless III Finisher Farm #68556, Aspen Finisher Farm #71290, Angus Finisher Farm #70168 and Snow Rock Dairies LLC #69067.

Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:58 A.M. to June 17, 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 June 10, 2025.

Attest: Leslie Groen  
Butler County Auditor

Rusty Eddy  
Chairman of the Board of Supervisors