MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 1, 2026.

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

Motioned by Dralle, second by Eddy to approve August 25, 2026, minutes. All ayes. Motion carried.

No public comment was received.

Board reviewed the following 3-year audit service proposals: Forvis Marzars - $65,000 for FY26 and Gardiner & Company, PC - $58,000 for FY26. After discussion of services and recommendations it was motioned by Eddy, second by Dralle to accept proposal from Gardner & Co for a 3-year contract. All ayes. Motion carried. Barnett requested to have the company meet the Board for introductions.

Motion by Dralle, second by Eddy to approve utility permit for new service @ 33272 190th St. All ayes. Motion carried.

During the Engineer's update they discussed black-top maintenance patching will begin, they are involved with the Conservation bike trail paving project pre-construction meeting. Riherd also discussed a bus stop request.

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

BUTLER COUNTY CLAIMS: AUGUST 1- AUGUST 31, 2026

ACCESS SYSTEMS LEASING	EQUIP CONT- IT	$3,366.78
ACCESS SYSTEMS	EQUIP CONT- IT	$38.88
ACCORD ARCHITECTURE	DESIGN FEE-SR	$18,579.48
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	$520.96
AGVANTAGE FS	UNLEADED;DIESEL;EXHAUST FLUID-SR/MAINT;CHEMICALS-CC	$25,355.44
AHLERS & COONEY, P.C.	PROF FEES- CTHSE	$2,961.00
AIMABLE, MOSES	RENT- GEN ASSIST	$400.00
AIRGAS NORTH CENTRAL	WLDG SUP-SR	$202.33
ALLIANT ENERGY	UTIL-SR/CC	$516.10
ALLISON FAMILY DENTAL, PC	BD & CARE- JAIL	$468.00
ALLISON HARDWARE	MAINT- CC/MISC SUP-SR/MAINT-CTHSE	$36.96
ALLISON, CITY OF	UTIL-SR/GEN ASSIST/CTHSE/DHS/PH/GEN ASSIST/JAIL	$916.71
ANSER IOWA	EQUIP CONT- PH	$235.00
APLINGTON AMB. SERVICE	AMB SVC	$600.00
AUSTINVILLE MEMORIAL CEMETERY	GRAVE MAINT- VA	$90.00
BAUER BUILT INC.	TIRES-SR	$3,478.14
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	$700.00
BLACK HAWK COUNTY TREASURER	MED EXMR- FY26QTR2/3/4	$2,960.00
BLACK HAWK MITIGATION BANK	ROW-SR	$8,835.00
BLACK HILLS ENERGY	UTIL-SR	$46.11
BLACKTOP SERVICES CO.	COLD MIX-SR	$56.00
BMC AGGREGATES L.C.	ROCK-SR/MAINT-CC	$135,553.97
BOULDER CONTRACTING LLC	CONST-SR	$55,034.28
BOUND TREE	MED SUP- EMS	$234.05
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	$4,120.95
BROTHER'S MARKET	BD & CARE- JAIL	$4,059.39
BRUENING ROCK PRODUCTS, INC	ROCK-SR	$59,953.81
BUSINESS CARD	OFC;MED SUP/VACCINES/PHYSICALS-PH	$241.63
BUTLER BREMER COMMUNICATIONS	TELE- CC	$168.30
BUTLER CENTER CEMETERY	GRAVE MAINT- VA	$32.00
BUTLER COUNTY ECLIPSE LLC	BD PROC- SUPV/PUB NOT-CTHSE	$1,363.09
BUTLER COUNTY ENGINEER	CAR EXP- EMS/FUEL-SHF INVG; SHF ADMIN; UNIF PTRL; CONT LAW	$3,204.03
BUTLER COUNTY PUBLIC	MED EXMN	$488.75
BUTLER COUNTY REC	UTIL;SEC LGTS-SR/ UTIL-CC	$6,539.93
BUTLER COUNTY SHERIFF	CT COSTS	$48.66
BUTLER COUNTY SOLID	DISP FEE- AUG 2026	$22,542.00
BUTLER COUNTY TREASURER	UTIL-SR/UPGRADES-CC	$296.00
CALHOUN-BURNS & ASSOC.	PROF SERV-SR	$4,192.59

CAPITAL I INDUSTRIES	PRTS-SR	$7,316.53
CEDAR VALLEY SALES & STORAGE	MAINT- CC	$69.92
CENTEC CAST METAL PRODUCTS	GRAVE MRKR- VA	$1,680.08
CENTRAL IOWA DISTRIBUTING	SUP- JNTR/GRNDS MAINT-CTHSE	$686.00
CERTIFIED POWER, INC.	PRTS-SR	$3,767.52
CINTAS CORPORATION	SUP-SR	$104.59
CLARKSVILLE LUMBER CO	MAINT- CC	$51.00
CLARKSVILLE, CITY OF	UTIL-SR	$30.25
'COREPHP', LLC	COMP PROG- IT	$973.00
COSTER CEMETERY ASSOCIATION	GRAVE MAINT- VA	$40.00
COUNTY LINE REPAIR LLC	CAR EXP- SHF	$71.63
CRAWFORD-MILLER LUMBER	CNCRT;SCRWS-SR/MAINT-CTHSE	$318.46
CROELL REDI-MIX, INC.	MAINT- CC/CNCRT-SR	$1,636.50
DALE HOWARD AUTO CENTER	LBR/PRTS/SUP-SR	$375.74
DES MOINES STAMP MFG.	OFC SUP- TREAS	$68.00
DEWITT, CINDY	MLGE- PH	$455.98
DUMONT IMPLEMENT CO. INC.	NEW EQPT-SR	$1,195.00
DUMONT TELEPHONE COMPANY	TELE-SR/INTERNET-IT	$412.27
EDDY, ROBERT	MLGE- SUPV	$196.08
ELAN FINANCIAL SERVICES	FEE/LDGNG/MISC EXP/PRTS-SR	$1,316.49
ELECTRONIC ENGINEERING CO.	PRTS-SR	$360.50
ELLIPSIS INC	JVN DET/SUB ABUSE	$1,446.15
EMS LEARNING RESOURCE CENTER	SCH OF INSTR- EMS	$25.50
FARM CHEM	PRTS-SR	$312.16
FASTENAL COMPANY	SFTY/SCRWS/WLDG SUP/MISC SUP-SR	$605.86
FLOYD COUNTY MEDICAL CENTER	MED SUP- EMS	$69.30
FOSTER, AMBER	MLGE- PH	$148.93
FRANK DUNN CO.	COLD PATCH-SR	$998.00
GENUINE AUTO PARTS CO	MAINT- CC	$276.31
GIBSON DESIGN & FABRICATION	STEEL-SR	$1,833.00
GIERKE ROBINSON COMPANY, INC.	PRTS-SR	$20.68
GILLEN, MACKENZIE	MLGE- PH	$388.70
GREENE RECORDER, THE	BD PROC- SUPV/PUB NOT-ELCTNS;CTHSE	$722.30
GREENE, CITY OF	UTIL-SR/CC	$145.80
HANSON, KEELY	MATRON- PH	$132.00
HEARTLAND ASPHALT INC.	ASPHLT-CONS	$1,362.36
HEEREN, KATHY	MLGE- PH	$205.85
HENRY M ADKINS & SON INC	BALLOTS & CODING- HDU	$1,653.36
HSA-LINCOLN SAVINGS BANK, MATT RAMKER	HSA: M.RAMKER:PAYMENT: SW	$300.00
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863	BD & CARE- JAIL	$65.71
IHCA	DUES- PH	$437.50
IMWCA	WC PREM-GB/SR	$4,426.00
INNOVATIVE AG SERVICES	LP-SR	$4,785.00
INRCOG	FY27 DUES- CTHSE	$2,917.20
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	$425.90
IOWA BRIDGE & CULVERTS L.C.	CONST-SR	$24,444.00
IOWA COMMUNITIES	ADDL PREM-SR	$1,172.00
IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING	REG FEE-SR	$80.00
IOWA GOOD ROADS ASSOCIATiON	DUES-SR	$95.00
IOWA PRISON INDUSTRIES	SIGNS-SR	$7,144.20
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	$2,032.10
IOWA STATE UNIVERSITY	REG-SR	$200.00
ISAC	SCH OF INST- AUD	$300.00
J & S GROCERY	BD & CARE- JAIL	$129.90
JAMAR TECHNOLOGIES	PRTS-SR	$2,639.62
JENDRO SANITATION/LJP WASTE SOLUTIONS	DISP FEE- JAIL/MAINT-CC/UTIL-DHS;PH	$320.27
JOHN DEERE FINANCIAL	MAINT;UPGRADES-CC/SFTY;PTS;SPRAY MTRLS-SR	$732.95
KAY PARK-REC CORP.	TANK-SR	$45,761.44
KLUITER AUTO REPAIR LLC	CAR EXP- SHF/MAINT-CC	$640.61

KRAMER, LEVI	SFTY-SR	$23.93
LANDERS HARDWARE	MISC SUP-SR/MAINT-CC	$65.92
LESSIN SUPPLY CO.	PRTS/SUP-SR	$2,890.23
M&K TRUCK CENTER	PRTS/FLTRS-SR	$1,687.24
MAJEWSKI'S TIRE SERVICE	TIRE SUP-SR/CAR EXP-SHF	$1,938.10
MATHY CONSTRUCTION COMPANY	CONST-SR	$3,845.39
MEDLINE INDUSTRIES INC	MED SUP- PH	$33.37
MENKEN, REID	TOB ENFORCE- SHF INVGT	$2,325.00
MERCYONE WAVERLY	MED EXMN	$632.50
MEYER TRUCK & ALIGNMENT	LBR/SUP-SR	$548.29
MID AMERICAN ENERGY	UTIL- CC/GEN ASSIST/SR/SIREN	$3,624.97
MILLER TRUE VALUE HARDWARE	MAINT- CC	$20.99
MITTELSTADT, BAILEY	MLGE- PH	$647.45
MURPHY REALTY & MANAGEMENT	RENT- GEN ASSIST	$211.00
NAPA AUTO PARTS (GREENE)	MAINT- CC	$211.84
NAPA AUTO PARTS (P'BURG)	PRTS;TIRE SUP;BTRYS;SUP;FLTRS-SR/CAR EXP-SHF	$1,159.94
NELSON SEPTIC SERVICES LLC	SUP-SR	$125.00
NIEHAUS, SHARON	WELL PLUGGING/ REHAB	$603.41
OAK HILL CEMETERY ASSN.	GRAVE MAINT- VA	$184.00
PARKERSBURG HARDWARE	MAINT- CC	$17.95
PARKERSBURG PHARMACY	BD & CARE- JAIL	$9.89
PETROBLEND CORP.	SUP/OIL/GREASE-SR	$6,207.56
POWERPLAN	PRTS-SR	$1,380.02
POWERS, KARA	MLGE- PH	$152.38
PREMIER AGSOURCE LLC	SPRY-SR	$4,751.51
PRESS GANEY ASSOCIATES, INC.	MEDICARE SURVEYS	$2,720.45
PROFESSIONAL OFFICE SERVICES	MISC- TREAS/PSTG-CTHSE	$6,043.40
RESERVE ACCOUNT, PITNEY BOWES	PSTG- DHS	$3,000.00
RILEYS INC.	OFC SUP- CTHSE/IT	$260.85
ROGERS, JAMES	WELL PLUGGING- EH	$661.53
SADLER POWER TRAIN	PRTS-SR	$2,044.27
SCHNEIDER GEOSPATIAL, LLC	LICENSING- IT	$1,776.00
SCHUMACHER ELEV. CO.	MAINT- CTHSE/DHS	$763.84
SHELL ROCK, CITY OF	UTIL-SR	$38.50
SHIRAH, JUSTIN	WELL REHAB- EH	$1,199.31
SIOUXLAND TRAILER SALES	PRTS-SR	$2,253.07
SNAP-ON TOOLS CORP.	TOOL-SR	$53.10
SPEER FINANCIAL, INC.	PROF FEES	$500.00
STAR EQUIPMENT, LTD.	LBR-SR	$68.40
STAR GRAPHICS	OFC SUP-SR	$64.00
STATE HYGIENIC LABORATORY	WATER TESTING- EH	$1,899.00
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	$4,109.00
STEEGE CONSTRUCTION INC	CONST-SR	$55,299.54
STEELE COUNTY SHERIFF'S OFFICE	CT COSTS	$170.00
STERICYCLE INC	MISC- CTHSE/DHS	$244.64
STEW HANSEN DODGE	NEW EQPT-SR	$98,770.00
STIRLING LAWN CARE	MAINT- CC	$1,020.00
STIRLING, BRETT	TRNG SUP- SHF	$170.23
STIRLING, SUSAN	MLGE- PH	$257.60
STOKES WELDING	MAINT- CC	$165.48
STOREY KENWORTHY	OFC SUP- DHS	$146.22
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	$1,615.00
T-MOBILE	TELE-SR/EMS/PH	$1,130.17
TRUCK CENTER COMPANIES	FLTRS/PRTS-SR	$4,862.19
UFG INSURANCE	INS-SR	$1,747.00
US CELLULAR	TELE- DHS	$86.38
V21 DUST CONTROL LLC	SUP-SR	$2,610.00
VANDER HAAG'S	PRTS-SR	$131.99
VISA- IOWA STATE BANK	SCH OF INSTR-AUD/TELE;GRNDS MAINT-CTHSE/SUP-JNTR/PSTG-ELCTNS	$5,192.85
WEBSTER COUNTY AUDITOR	FY2027- 2 DIST RENT	$1,017.61
WEDEKING ELECTRIC LLC	GRNDS MAINT- CTHSE	$337.82
WEDEMEIER, GAVIN	RENT- GEN ASSIST	$450.00
WHITE CAP	BRDG SUP-SR	$673.03
WILKEN, MATT	UNIF- CC	$98.00

WINDSTREAM	**TELE- DHS**	**$230.00**
WITTROCK, ANNETTE	**PRGM SUP- CC**	**$12.38**
WIX WATER WORKS	**OFC SUP- ATTY**	**$9.00**
ZIEGLER INC.	**PRTS/SUP/OIL-SR**	**$2,360.66**

Board acknowledged Manure Management Plan Short Form Annual Updates for Jefferson Finisher Farm #65536, Jensen Finisher Farm #58277 and Kramer Finisher Farm #57729.

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:15 A.M. to September 8, 2026, 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 September 1, 2026.

Attest: ***Leslie Groen*** — **Butler County Auditor**

Greg Barnett — **Chairman of the Board of Supervisors**