

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON June 30, 2022.**

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with member Greg Barnett present. Board member Tom Heidenwirth was absent. Moved by Barnett, second by Eddy to approve the agenda. All ayes. Motion carried.

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

Dean Bowen was present to provide an update on the train stopping near his home by the Logistics Park. He indicated that it has been better. Barnett commented that he will continue to stay on top of the situation.

A date and time was set for July 12, 2022 to hold a Public Hearing on 'Dana Minor Plat' located at 33446 310<sup>th</sup> St in the N1/2 NW1/4 of Section 24, Township 90N, Range 15W.

Resolution 1028 was reviewed – Approving the Sale of Unused County Property. Auditor Leslie Groen explained that the Public Auction was held and that Pathways purchased the building for \$1.00. Barnett moved to approve Resolution 1028 which authorized the sale of the property at 315 N. Main St. in Allison, second by Eddy. All ayes. Motion carried. Resolution 1028 was adopted as follows:

**RESOLUTION 1028  
RESOLUTION APPROVING SALE OF UNUSED COUNTY PROPERTY**

WHEREAS, the Board of Supervisors (the "Board") of Butler County, Iowa (the "County"), desires disposing of county property:

Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of Lot Three Hundred Four (304) in the Town of Allison, Butler County, Iowa.

WHEREAS, Iowa Code 331.361 requires proposals to dispose of interest in county-owned real property shall be set forth in a resolution;

WHEREAS, Iowa Code 331.361 further requires notice to be published of the time and place of a public hearing for any such proposals;

WHEREAS, the NOTICE OF PROPOSED ACTION TO DISPOSE OF UNUSED COUNTY PROPERTY was published in accordance with section 331.305 in the four newspapers in the County which meet the requirements of Iowa Code Section 618.3 and 618.14 and published on APRIL 27th /APRIL 28th, 2022;

WHEREAS, the "County", pursuant to a resolution of the Board adopted on APRIL 19, 2022, held a public hearing on the proposal to take action to dispose of the unused property, on MAY 10<sup>th</sup>, 2022, at the Butler County Courthouse, Allison, IA at 9:00 A.M.

WHEREAS, a LEGAL NOTICE OF SHERIFF'S SALE OF UNUSED PROPERTY OWNED BY BUTLER COUNTY was published on JUNE 8th /JUNE 9th and a public auction was held at 10:00 A.M. on JUNE 27th, 2022.

WHEREAS, Pathways Behavioral Services, Waterloo, IA, purchased the building for \$1.00 during the Sheriff's Sale public auction held on JUNE 27, 2022.

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Butler County, Iowa, as follows:

Section 1. The sale of unused County Property, Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of Lot Three Hundred Four (304) in the Town of Allison, Butler County, Iowa described above, is approved in substantially the form as presented to this Board. The Chairperson and County Auditor are hereby authorized and directed to execute and deliver the deed.

Section 2. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
Rusty Eddy

NAYS: None

ABSENT: Tom Heidenwirth

WHEREUPON the Resolution was declared duly adopted this 30th day of June, 2022.

Rusty Eddy  
Rusty Eddy  
Chairman, Board of Supervisors

ATTEST: Leslie Groen  
Leslie Groen, County Auditor

The following FY23 Resolutions were reviewed:

- Appropriations Resolution #403-23 – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution 403-23 was adopted as follow:

**APPROPRIATION RESOLUTION #403-23**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2022, 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.

DEPARTMENT, FUND AND APPROPRIATED AMOUNT OF EXPENDITURES FOR FY22-23										
DEPARTMENT	GENERAL BASIC	GENERAL SUP	MH-DD	RURAL SERVICE	SEC ROADS	JAIL	OTHER	CAPITAL PROJECTS	DEBT SERVICE	TOTAL
1 SUPERVISORS	143,735	56,337	0	0	0	0	0	0	0	\$200,072
2 AUDITOR	216,760	41,570	0	0	0	0	0	0	0	\$258,330
3 TREASURER	376,553	68,682	0	0	0	0	0	0	0	\$445,235
4 ATTORNEY	200,757	51,800	0	0	0	0	0	0	0	\$252,557
5 SHERIFF	1,429,009	204,870	0	659,913	0	25,500	19,182	0	0	\$2,338,474
6 ELECTIONS	0	205,703	0	0	0	0	0	0	0	\$205,703
7 RECORDER	217,033	49,868	0	0	0	0	9,284	0	0	\$276,185
8 COURTHOUSE	264,900	0	0	0	0	0	0	0	0	\$264,900
9 RESOURCE CENTER	7,000	0	0	0	0	0	0	0	0	\$7,000
10 NATURAL RESOURCES	0	0	0	5,000	0	0	0	0	0	\$5,000
11 SAFETY	5,653	0	0	0	0	0	0	0	0	\$5,653
12 GENERAL RELIEF	61,900	0	0	0	0	0	0	0	0	\$61,900
13 DHS	60,785	0	0	0	0	0	0	0	0	\$60,785
16 MAINTENANCE	121,588	34,615	0	0	0	0	0	0	0	\$156,203
17 PUBLIC HEALTH	0	0	0	0	0	0	983,957	0	0	\$983,957
18 FAIR	22,500	0	0	0	0	0	0	0	0	\$22,500
19 TOWNSHIP	0	0	0	10,600	0	0	0	0	0	\$10,600
20 SECONDARY ROADS	0	0	0	0	10,706,000	0	0	0	0	\$10,706,000
21 VETERAN'S AFFAIRS	76,624	28,168	0	0	0	0	0	0	0	\$104,792
25 CONSERVATION	538,888	136,690	0	0	0	0	513,500	0	0	\$1,189,078
27 ZONING	0	0	0	25,432	0	0	0	0	0	\$25,432
28 MEDICAL EXAMINER	38,000	0	0	0	0	0	0	0	0	\$38,000
29 SANITARY DISPOSAL	0	0	0	250,000	0	0	0	0	0	\$250,000
30 ENVIRONMENTAL HEALTH	91,651	17,473	0	0	0	0	0	0	0	\$109,124
31 DISTRICT COURT SERVICES	10,850	10,000	0	0	0	0	0	0	0	\$20,850
32 COUNTY FARM	2,500	0	0	0	0	0	0	0	0	\$2,500
36 AMBULANCE	0	0	0	19,000	0	0	0	0	0	\$19,000
39 SES. MEMORIAL	0	0	0	0	0	0	200	0	0	\$200
42 ROAD CLEARING	0	0	0	75,000	0	0	0	0	0	\$75,000
47 ECONOMIC DEVELOPMENT	46,500	0	0	0	0	0	0	0	0	\$46,500
51 GENERAL SERVICES	6,500	0	0	0	0	0	0	0	0	\$6,500
52 IT	711,066	17,308	0	0	0	0	0	0	0	\$728,374
58 COMMUNITY COORDINATOR	100,131	24,262	0	0	0	0	0	0	0	\$124,393
64 UNEMPLOYMENT INSURANCE	0	0	0	0	0	0	10,000	0	0	\$10,000
65 ALCOHOL & DRUG	0	38,750	0	0	0	0	0	0	0	\$38,750
70 EMERGENCY SERVICES	0	90,000	0	20,400	0	0	0	0	0	\$110,400
90 LIBRARIES	0	0	0	88,000	0	0	0	0	0	\$88,000
99 NON DEPARTMENTAL	451,950	244,000	0	1,940,000	0	0	1,525,000	3,890,000	1,429,643	\$9,480,593
<b>TOTAL</b>	<b>\$5,202,833</b>	<b>\$1,320,096</b>	<b>\$0</b>	<b>\$3,093,345</b>	<b>\$10,706,000</b>	<b>\$25,500</b>	<b>\$3,061,123</b>	<b>\$3,890,000</b>	<b>\$1,429,643</b>	<b>\$28,728,540</b>
Rusty Eddy, Chair					Leslie Groen, Secretary					Date
Board of Supervisors					Auditor					

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, 2022.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the 2022-2023 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 departments and officers monthly during the 2022-2023 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2023.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett                      NAYS: None                      ABSENT: TOM Heidenwirth  
        Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

Rusty Eddy  
 Rusty Eddy, Board of Supervisors Chairman

Leslie Groen  
 ATTEST: Leslie Groen, County Auditor

- Resolution #404-23 for Interfund Operating Transfer for Secondary Roads Fund – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution 404-23 was adopted as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-23**  
**General Basic/Rural Services Funds to Secondary Roads Fund**

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2022/2023 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 maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$160,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$1,940,000.

Section 2. After being notified of 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 transfers to the secondary road fund shall not exceed the amount specified in section 1.

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: Greg Barnett  
Rusty Eddy

NAYS: None

ABSENT: Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #820-23 for Transfer from TIF to Debt Service – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #820-23 was adopted as follows:

**RESOLUTION FOR TRANSFER #820-23  
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 2021/2022 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, 2021, shall not exceed the sum of \$800,000.

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: Greg Barnett  
Rusty Eddy

NAYS: None

ABSENT: Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #821-23 for Interfund Operating Transfer for General Supplemental Fund – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #821-23 was adopted as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-23  
General Basic to General 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 2022/2023 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 follows:

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2022, 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 was as follows:

AYES: Greg Barnett NAYS: None ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #857-23 for Butler County Conservation Board Transfer Authority – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #857-23 was adopted as follows:

**RESOLUTION #857-23**  
**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 2022-2023 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, 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. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/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 revenue accounts to the above-mentioned reserve accounts upon request from the Butler County Conservation Board.

Upon roll call the vote thereon was as follows:

AYES: Greg Barnett NAYS: None ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON the resolution was adopted this 30th day of June, 2022.

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

Rusty Eddy Leslie Groen  
Rusty Eddy, Board of Supervisors Chairman ATTEST: *Leslie Groen*, County Auditor

Board considered a change in the County mileage rate. Groen stated that after researching other counties and the IRS rate, some counties stay around 85% of the IRS rate, and others are around 4 of 5 cents under the IRS rate. Public Health Director, Jennifer Becker indicated that if they increase the mileage by 5 cents, it would put them over budget on that item. The consensus was that this would help retain some employees, especially in Public Health, as they put a lot of mileage on their vehicles. Barnett motioned to set the mileage rate at 5 cents under the federal IRS rate of 62.5 cents, second by Eddy. Motion carried. This will set the mileage rate to 57.5 cents beginning on July 1, 2022.

Board considered a change in the County Township Clerk and Trustee pay. Eddy motioned to increase Butler County Trustee pay from \$20.00 per meeting to \$30.00 per meeting, second by Barnett. Motion carried.

Board reviewed the Second Amendment to the Together 4 Families – Early Childhood Iowa Coordination Contract. Barnett moved to approve the Amendment, second by Eddy. Motion carried.

Board reviewed the Fiscal Agent Agreement for Together 4 Families. Barnett moved to approve, second by Eddy. Motion carried.

Resolution #1040 was reviewed, which authorizes the County Auditor to transfer \$374,706 from Capital Projects to Secondary Roads – Orchid Lane Construction. Barnett moved to approve, second by Eddy. All ayes. Motion carried to adopt Resolution #1040 as follows:

**TRANSFER RESOLUTION 1040**  
**Capital Projects to Secondary Roads**

WHEREAS, the Butler County Board of Supervisors does hereby approve a FY22 transfer from Capital Projects Fund 1500 to Secondary Roads Fund 0020 in the amount of \$374,706.

WHEREAS, this is to reimburse for construction payments for the Orchid Lane construction project.

THEREFORE, a motion was made by Barnett and seconded by Eddy stating such transfer.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
Rusty Eddy

NAYS: None

ABSENT: Tom Heidenwirth

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2022.

Rusty Eddy  
Board of Supervisors, Chairperson

Leslie Groen  
ATTEST: Leslie Groen, County Auditor

Board considered a utility permit for Butler County REC underground service at 12705 Forest Ave. Barnett moved to approve, second by Eddy. Motion carried.

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

Butler County claims paid June 1, 2022 through June 30, 2022:

ACCESS SYSTEMS LEASING	EQUIP CONT	3,280.18
ACCESS SYSTEMS	COMP PROG	20,966.67
ACES	COMP EQUIP/CONT/LICENSING/SOFT SUP	69,727.00
ACORN NATURALISTS	ENVIRON EDUC - CC	844.37
ADELMUND, JOLIE	PEO - ELCTN	13.00
ADELMUND, JOLIE	PEO - ELCTN	210.00
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY - IT	439.90
AGVANTAGE FS	MAINT - CC	571.63
AIRGAS NORTH CENTRAL	WLDG SUP-SR	838.93
ALLIANT ENERGY	UTIL-SR	36.83
ALLIANT ENERGY	UTIL - CC	255.88
ALLISON VARIETY HARDWARE	SUP-SR/MAINT/CTHSE/ GRNDS/MAINT/MNR EQUIP	100.84
ALLISON, CITY OF	UTIL-SR/CTHSE/JAIL/DHS/RES CNTR	337.77
AMAZON CAPITAL SERVICES	OFC SUP - DHS	131.97
ANDERSON, JOY	PEO - ELCTN/T4F SUPPORT	5,264.00
ANDERSON-WEBBER, KAREN	PEO - ELCTN	294.00
ANSWER PLUS INC	EQUIP CONT - PH	79.00
AUDIBEL HEARING CENTERS	MISC - SHF ADMIN	100.00
AXON ENTERPRISE INC	MNR EQUIP - UNIF PTRL	3,199.73
BACKER, BRIANA	PEO - ELCTN	111.00
BACKER, ESTHER	PEO - ELCTN	210.00
BACKER, JOHN	PEO - ELCTN	334.50
BACKER, JUANITA	PEO - ELCTN	174.50
BAEDKE, JOHANNA	DRIVER STIPEND - VA	150.00
BAUER BUILT INC.	TIRES-SR	1,860.98
BECKER, JENNIFER L.	MLGE - PH	280.50
BENNING, JULIE	PEO - ELCTN	228.50
BERGMANN, ELIZABETH	PEO - ELCTN	238.00
BLACK HILLS ENERGY	UTIL-SR	38.90
BLACKSTRAP, INC.	SALT-SR	11,370.09
BMC AGGREGATES L.C.	ROCK-SR	3,891.10
BOERSMA, RUS	MISC - COMM COORD	50.00
BORCHARDT, MEREDITH	MLGE - CC	7.50
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT - PH	2,336.00
BROOKS, WENDY	PEO - ELCTN	213.00
BROUWER, MARY	PEO - ELCTN	304.50
BROWN SUPPLY CO. INC.	`	321.76
BROWN, GENE	PEO - ELCTN	221.00
BRUENING ROCK PRODUCTS, INC	ROCK-SR	7,611.38
BURI, DWIGHT	MOW-SR	44.00
BUSINESS CARD	MED SUP - PH/WELL CLOSING/CAR EXP-EH	807.86
BUTLER BREMER COMMUNICATIONS	TELE - CC	119.35
BUTLER COUNTY ABSTRACT COMPANY	LAND - CC	368.00
BUTLER COUNTY AUDITOR	MISC - EH	137.82
BUTLER COUNTY ENGINEER	CAR EXP - EH/FUEL SHF/UNIF PTRL/CONT LAW/CAR EXP/	7,896.01
BUTLER COUNTY FAIR BOARD	APPROP - FY22	22,500.00
BUTLER COUNTY PUBLIC HEALTH	BD MBR EXP - CC	40.00
BUTLER COUNTY PUBLIC	MED INVGTN	435.00
BUTLER COUNTY R.E.C.	UTIL - CONS/UTIL-SR	1,082.74
BUTLER COUNTY SHERIFF	CT COSTS	290.06
BUTLER COUNTY SOLID WASTE	DISP FEE - JUN22/WST DSPL-SR	20,116.83
BUTLER COUNTY VISIONS OF WELL BEING	CPPC EXP	1,750.00
CALHOUN-BURNS & ASSOC.	PROF-SRVS-SR/BRDG INSP/SR	10,524.40

CAMPBELL SUPPLY	TOOLS-SR	299.12
CAPITAL I INDUSTRIES	BLDS-SR	1,887.16
CARDINAL HEALTH AT-HOME	MED SUP - PH	328.80
CARDMEMBER SERVICE	MEALS-SR/PRTS/BD MBR EX/MAINT CC/ENVIRON EX/FEE-SR	2,503.81
CDW-G	MNR EQUIP - ELCTNS/COMP IT/OFC SUP IT	12,070.99
CENTRAL IOWA DISTRIBUTING	SUP-SR	326.00
CHINANDER, ANN	MISC - COMM COORD	50.00
CINTAS CORPORATION	SUP-SR	139.23
CLARKSVILLE LUMBER CO	SUP-SR/MAINT CC	51.39
CLARKSVILLE, CITY OF	UTIL-SR	22.20
CLOSE, JANE	PEO - ELCTN	204.00
COLE EXCAVATING LLC	CLVRT MTRLS-SR	640.00
COOPER MOTORS INC.	CAR EXP - CONT LAW/SHF INVGTN/SHF ADMIN	648.48
CORDES EXCAVATING	ENVIRON EDUC - CC	230.00
'COREPHP', LLC	COMP PROG - IT	87.50
COST ADVISORY SERVICES, INC.	PROF FEES - FY21	4,125.00
COUNSELL WOODLEY FUNERAL HOME	AUTOPSY/TRANSPORT	525.00
COUNTY SOCIAL SERVICES	DISTR MH REGION	92,783.41
CRAWDADDY OUTDOORS	ENVIRON EDUC/BD MBR EXP - CC	9,287.65
CROELL REDI-MIX, INC.	CNCRT-SR	7,381.80
CRUMLEY, MARGARET	PEO - ELCTN	264.00
DALE HOWARD AUTO CENTER	CAR EXP - CONT LAW	1,484.34
DAVE'S	MAINT - CC	50.00
DEBNER, LONNA	MLGE - PH	653.00
DEWITT, CINDY	MLGE - PH	931.00
DIAMOND MOWERS, INC	PRTS-SR	1,615.02
DIAMOND OIL CO	LP-SR	66.07
DOHRN, PAMELA	PEO - ELCTN	212.50
DRUVENGA, DARRELL	PEO - ELCTN	223.00
DT DESIGN & FABRICATION	STL-SR	134.00
DUMONT AMERICAN LEGION	RENT - ELCTN	230.00
DUMONT TELEPHONE COMPANY	TELE - DHS/INTERNET IT/CTHSE/SR	1,691.83
ED STIVERS FORD LINCOLN INC	NEW CAR - SHF INVGTN	23,538.64
ED STIVERS FORD LINCOLN INC	NEW CAR - SHF ADMIN	11,339.36
ED STIVERS FORD LINCOLN INC	NEW CAR - SHD ADMIN	34,878.00
EDDY, ROBERT	MLGE - SUPV	288.00
FARM CHEM	SUP-SR	75.55
FARMERS NATIONAL COMPANY	LEGAL SVCS	2,000.00
FASTENAL COMPANY	SUP-SR/MISC SUP-SR/SFTY/SCRWS	906.87
FECHT REPAIR	GRNDS - MAINT	64.90
FELDMAN, FERN	MLGE - CC	102.00
FLESHNER, TAMARA L.	MLGE - PH	144.50
FOX, ROBERT	REFUND	30.00
FRANKLIN COUNTY FAMILY FOCUS	CPPC EXP	573.95
FRANKLIN COUNTY SHERIFF	CT COSTS	65.50
GATR TRUCK CENTER	FLTRS-SR/PRTS SR	654.88
GILLEN, MACKENZIE	MLGE - PH	900.00
GRAINGER	SUP - JNTR/MAINT-CTHSE	40.82
GRASER, CHRISTINE	PEO - ELCTN	225.00
GREENE RECORDER, THE	PUB-SR/ZON/BD PROC/PUBL ELCTNS	443.76
GREENE, CITY OF	UTIL-SR/CC	136.00
GROEN, LESLIE	SCH OF INST - AUD	291.10
GROENEVELD, AUSTIN	UNIF ALLOW - CC	169.96
HARKEN, KELLY	MLGE - CC	168.00
HARTZELL, KATHERYN	PEO - ELCTN	218.00
HEARTLAND ASPHALT INC.	CONST-SR	190,907.84
HECKMAN, JOHN	DRIVER STIPEND - VA	175.00
HECKMAN, THOMAS	STATE ALLOC/FOOD VA/STATE ALLOC	821.95
HEEREN, JOHN	WELL CLOSING - EH	500.00
HEERTS, DORIS	PEO - ELCTN	204.00
HEERTS, STEVE	PEO - ELCTN	296.50
HEMANN, NANCY	MLGE - PH	56.00
HENDRICKSON, CYNTHIA	PEO - ELCTN	222.00
HEWITT, CONNIE	PEO - ELCTN	174.00
HINDERS, MARY ANN	MLGE - PH	713.50
HYVEE #1872	MEDICAL - VA	41.47
IA COUNTY ATTORNEYS CASE MNGT	EQUIP CONT - ATTY	6,500.00
IA NATURAL HERITAGE FOUNDATION	LAND	82,384.90

ICEA SERVICE BUREAU	REG-SR	125.00
ICUBE	DUES - CTHSE	200.00
IMAGETREND INC	EMS - PH	1,151.16
INNOVATIVE AG SERVICES	LP-SR	607.93
IOWA BRIDGE & CULVERTS L.C.	CONST-SR	220,680.72
IOWA COUNTY RECORDERS ASSOC.	MAINT - REC MNGMT	1,164.19
IOWA DEPT OF PUBLIC SAFETY	TELE - SHF COMM	7,560.00
	SCH OF INSTR - SHF ADMIN/SHF COMM/SCH	
IOWA LAW ENFORCEMENT ACADEMY	INSTR JAIL	650.00
IOWA PRISON INDUSTRIES	MISC SUP - TREAS/SGNS SR/OFC SUP TREAS	2,977.50
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	53.55
	SCH OF INSTR - REC/REG SR/TREAS AUTO/TREAS	
ISAC	TAX/SUPV	1,260.00
ISCTA	DUES - TREAS AUTO/TREAS TAX	250.00
J & C GROCERY	BD & CARE - JAIL	3,297.26
JACOBS, JANICE	SCH OF INSTR - REC	107.52
JADE PECHA CONSTRUCTION	OFC SUP - IT	100.00
JEPSEN JR, PAUL	PEO - ELCTN	187.00
JOE'S HEATING, COOLING AND PLUMBING	MAINT - CTHSE/MISC RPR DHS/BLDG MAINT JAIL	1,062.56
JOHN DEERE FINANCIAL	FLTRS-SR/MAINT CC	548.98
JOHNSON PLUMBING & HEATING CO	SUP-SR	269.20
JOHNSON, BAILEY	MLGE - PH	1,389.00
JOHNSON, DIANE	PEO - ELCTN	236.00
JOHNSON, JULIE	MISC - COMM COORD	50.00
JUNKER, TIM	PEO - ELCTN	180.00
KELM, ROBERT	DRIVER STIPEND - VA	250.00
KELTEK INC.	NEW CAR - SHF INVGTN/SHF ADMIN	17,301.58
KEN'S WOOD PRODUCTS	LATH-SR	1,080.00
KEYSTONE LABORATORIES	MAINT - CC	157.00
KNOEDLER, DOROTHY A.	PEO - ELCTN	229.50
KONKEN ELECTRIC INC	CONST-SR	1,998.01
KRAMER, CHARLENE L.	PEO - ELCTN	225.00
LANDERS HARDWARE	MAINT - CC	248.14
LEBECK, SHAWNA	MLGE - COMM COORD	48.36
LJP WASTE SOLUTIONS	DISP FEE - JAIL/CC/DHS	127.00
LUNSTRUM, DAN	PEO - ELCTN	226.00
LUNSTRUM, LYNNE	PEO - ELCTN	168.00
MAJEWSKI'S TIRE SERVICE	TIRES-SR	49.60
MASTERS TOUCH LLC	PSTG - CTHSE	3,900.00
MCCLANAHAN, KELLIE	MLGE - PH	744.50
MENARDS - CEDAR FALLS	ENVIRON EDUC - CC	254.89
MENKEN, REID	SCH OF INSTR - SHF INVGTN	520.02
MERCYONE WAVERLY	MED EXMR	190.00
MEYER, ALAN	MLGE - VA	79.50
	UTIL - JAIL/CONS/SR/CC/SIREN/RES	
MID AMERICAN ENERGY	CNTR/DHS/CTHSE//JAIL	9,983.28
	BD PROC - SUPV/PUBL	
MID-AMERICA PUBLISHING CORP.	ELCTNS/VA/ZON/TREAS/SR/	2,658.23
MID-AMERICAN RESEARCH CHEMICAL	SUP - JNTR	71.10
MIDWEST OVERHEAD CRANE	SFTY-SR	517.12
MINER, MICHAEL	UNIF ALLOW - CC	227.00
MOOTY-DEPRIEST, EVA	SCH OF INSTR - SHF ADMIN	576.58
MORRIS, MATTHEW	UNIF ALLOW - CC	82.96
MORTON, ROBIN	PEO - ELCTN	312.00
	OIL-SR/SUP-SR/PRTS SR/FLTRS/SFTY-SR/MAINT- CC	1,433.17
NAPA AUTO PARTS (P'BURG)	PEO - ELCTN	213.00
NEGEN, COOPER	SUP-SR	125.00
NELSON SEPTIC SERVICES LLC	PEO - ELCTN	225.00
NEVENHOVEN, DUANE	REFUND	375.00
NOEL, SEAN	MAINT - CC	59.67
O'BRIEN SERVICE & TOWING	MLGE - CC	96.00
O'BRIEN, MARK	OFC SUP - ELCTNS/PH/MISC SUP TREAS	374.60
OFFICE DEPOT INC.	DISASTER RCVRY - IT	1,383.00
ONENECK IT SOLUTIONS LLC	CPPC EXP	697.20
OPERATION THRESHOLD	MAINT - CC	7.50
OUTDOOR AND MORE	GRNDS - MAINT/SUP SR	189.92
PARKERSBURG HARDWARE	MAINT - CC	25.00
PARKERSBURG TIRE & ALIGNMENT	UTIL-SR	32.00
PARKERSBURG, CITY OF	PROF FEES - APR22/MAY22	5,000.00

PETROBLEND CORP.	OIL-SR	2,951.70
PIT STOP AUTO SERVICE	CAR EXP - CONT LAW	48.25
PITNEY BOWES INC.	PSTG - DHS	398.82
POWERPLAN	FLTRS-SRLBR-SR/PRTS-SR	9,722.05
PRIMARY SYSTEMS	MAINT - FIRE ALARMS	550.37
RACOM CORPORATION	NEW CAR - SHF INVGTM/MISC SHF	28,752.50
RADAR ROAD TEC	NEW CAR - SHF INVGTM	4,228.00
RANGEMASTERS TRAINING CENTER	UNIF - CONT LAW	53.99
REMIER AGSOURCE LLC	SPRY-SR	2,867.30
RESERVE ACCOUNT, PITNEY BOWES	PSTG - ELCTNS	6,000.00
RICOH USA, INC	EQUIP CONT - DHS	115.85
	OFC SUP-SHF ADMIN/REC/CTHSE/VA/STATE	
RILEYS INC.	ALLOC	1,486.97
ROB SAND, AUDITOR OF STATE	PROF FEES - FY21 AUDIT	53,704.64
ROCK CITY SEWING	UNIF ALLOW/BD MBR EXP - CC	244.00
ROLING FORD	PRTS-SR/CAR EXP CONT LAW	805.53
RYAN EXTERMINATING INC.	PEST CNTRL - DHS/CTHSE	89.00
SADLER POWER TRAIN	PRTS-SR	1,086.65
SAULSBURY, RUTH	PEO - ELCTN	211.00
SCANTRON	SOFTWARE SUP - IT	22.67
SCHRAGE, RYAN	MLGE - CC	95.00
SCHRAGE, SHARI	MISC - COMM COORD	50.00
SCHUMACHER ELEV. CO.	MAINT - CTHSE/MISC RPR DHS/BLDG MAINT JAIL	440.54
SCHWICKERATH, DANIEL	PEO - ELCTN	255.00
SCHWICKERATH, HERMINE	PEO - ELCTN	225.00
SECRETARY OF STATE	MISC - SHF ADMIN	90.00
SEVERS, ELLA	PEO - ELCTN	106.00
SHELL ROCK, CITY OF	UTIL-SR	35.50
SHIVE-HATTERY	BLDG EXP - PH(ARPA)	7,710.00
SIDWELL COMPANY, THE	COMP PROG - IT/LICENSING IT	2,136.07
SIGNS BY TOMORROW	UPGRADES - CC	827.75
SNAP-ON TOOLS CORP.	TOOLS-SR	527.00
STATE HYGIENIC LABORATORY	WELL CLOSING - EH	268.00
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	2,159.65
STETSON BUILDING PRODUCTS LLC	RNTL-SR/SUP SR	1,060.00
STEW HANSEN DODGE	MNR EQUIP - CC	36,971.00
STIRLING, SUSAN	MLGE - PH	443.50
STIVERS MIDWEST PRO UPFITTERS	NEW CAR - SHF ADMIN	14,443.50
STUNTCAMS LLC	SOFTWARE SUP - IT	600.00
SWYGMAN, REX	PEO - ELCTN	280.25
TAYLOR PHYSICAL THERAPY	CONT SVC - PH	1,360.00
THOMASON, TERRY	DRIVER STIPEND - VA	225.00
TOBEN DRAINAGE, LLC	SUP-SR	200.00
TRUCK CENTER COMPANIES	PRTS-SR	2,287.94
	EQUIP CONT - SHF	
U.S. CELLULAR	COMM/CC/IT/DHS/PH/AVL/DIAG/TELE EH	5,141.30
U.S. POST OFFICE	PSTG - ELCTNS	265.00
UHLENHOPP-JACOBS, LISA	MLGE - PH	60.00
UMB BANK, N.A.	BOND REG FEE - PIPELINE/ROADS	500.00
UNITYPOINT CLINIC-,		
OCCUPATIONAL MEDICINE	DRG TSTG-SR	334.00
V21 DUST CONTROL LLC	MAINT - CC	372.00
VA MEDICAL CENTER	VAN LEASE - VA	699.00
VANDER HAAG'S	PRTS-SR	6,095.99
VISA-	BD & CARE - JAIL	101.94
WAPSIE PINES LAWN CARE &		
LANDSCAPING INC	UPGRADES - CC	1,170.00
WAVERLY TIRE COMPANY	MAINT - CC	115.00
WEDEKING ELECTRIC LLC	BLDG MAINT - JAIL/DISASTER RECOVERY IT	644.06
WELLMARK BLUE CROSS/BLUE		
SHIELD	HEALTH - RET/COBRA/SOLID WASTE	11,246.53
WELLSBURG AG	MAINT - CC/DSL-SR	22,025.45
WERTJES UNIFORMS	UNIF - SHF ADMIN/CONT LAW/SHF ADMIN	4,949.82
WEST, CANDY	PEO - ELCTN	273.50
WESTENDORF, JENISE	PEO - ELCTN	60.00
	TELE - DHS/INTERNET	
WINDSTREAM	IT/CTHSE/SR/VA/CC/REC/PH	627.00
WINTERBERG, KILEY	MNR EQUIP - UNIF PTRL	43.19
WITTRICK, ANNETTE	UNIF ALLOW - CC	119.97
WOOD VISION CLINIC, INC.	MISC - SHF ADMIN	120.00
WUBBENA, SUZANNE	PEO - ELCTN	30.00
ZIEGLER INC.	LBR-SR	1,203.70



Barnett mentioned that an EMS advisory board has a survey available and is looking to get the citizens opinions. Discussion was had about getting the survey on a website and in the papers in order to get as many responses as possible from the residents.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:35 A.M. to July 12, 2022 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 30, 2022.

Attest: Leslie Groen  
Butler County Auditor

Rusty Eddy  
Chairman of the Board of Supervisors

**FY22 WAGES PUBLICATION**

<u>Employee Name</u>	<u>Gross Wages</u>	<u>Employee Name</u>	<u>Gross Wages</u>
Alberts, Deborah	2,106.00	Kuehner, David	72,502.00
Allan, Richard	20.00	Lammers, Michael	73,107.71
Arjes, Ryan	50,691.36	Landers, Greg	60.00
Aswegan, Bryon	300.00	Lebeck, Shawna	67,058.00
Backer, Roger	240.00	Leerhoff, Carter	2,268.75
Bangasser, Mark	50,905.45	Leerhoff, Ronnie	300.00
Barnett, Greg	31,810.00	Leisinger, Virginia	54,111.66
Bass, Lane	70,492.68	Lewis, Jeff	55,787.79
Beadle, Lisa	53,494.24	Lewis, Rashelle	42,703.00
Becker, Jennifer	79,855.96	Lovrien, Keith	60.00
Becker, Joan	300.00	Lubben, Curt	69,780.14
Behnke, Ryan	51,253.25	Ludt, Edward	8,106.66
Bell, Nick	51,236.52	Luecke, Brianna	40,945.65
Bettenga, Harris	51,281.39	Martin, Christopher	45,262.00
Bills, Gary	9,257.50	Martin, Steven	17,981.25
Boeckmann, William	50,708.86	Marzen, Lawrence	40.00
Bohlen, Danny	51,065.49	Mcclanahan, Kellie	2,325.01
Borchardt, Janet	2,321.75	Mcwhirter, David	300.00
Bramer, Martin	40.00	Menken, Reid	71,676.35
Brouwer, Mary	29,677.93	Mennen, Dennis	300.00
Carroll, Francis	52,835.32	Meyer, Alan	315.00
Cassmann, Dennis	300.00	Meyne, Fred	300.00
Christiansen, Daniel	51,568.89	Miller, Colton	17,697.00
Cleary, Landon	56,483.80	Miller, James	20.00
Codner, Dorothy	300.00	Miller, William	43,926.77
Day, Misty	51,849.00	Miner, Michael	65,460.00
Debner, Lonna	74,348.82	Mohn, Matthew	51,711.04
Debner, Will	80.00	Moore, Ryan	3,420.00
Degroote, Clint	50,740.19	Mooty-Depriest, Eva	33,954.00
Dewitt, Cynthia	61,343.24	Morris, Matthew	50,246.00
Dralle, Donis	40,645.00	Mulder, Gaylen	300.00
Dralle, Wendy	51,550.00	Muller, Melinda	300.00
Dykstra, Jeffery	1,410.75	Negen, Cael	1,290.38
Eberline, David	340.00	Negen, Cooper	731.50
Eckhoff, Mike	54,103.68	Neuhaus, Ryan	300.00
Eddy, Robert	31,810.00	Nevenhoven, Michael	51,280.44
Edeker, Mervin	80.00	Nicolaus, Roxanne	64,438.00
Edeker, Quinn	50,667.07	Nieman, Dale	150.00
Epley, Levi	80.00	Nolte, William	60.00
Etjen, Jill	3,615.11	Osterbuhr, Chad	42,312.58
Feckers, Bradley	20.00	Pecha, Mindy	54,128.00
Feldman, Donald	300.00	Penning, Sidney	20.00
Feldman, Troy	60.00	Peters, David	160.00
Fleshner, Tamara	57,568.97	Peterson, Dwight	51,060.18
Forry, Chester	473.01	Price, Chad	43,178.00
Franken, Craig	350.00	Rauenbuehler, Carissa	38,018.00
Freese, Angela	51,550.00	Rauenbuehler, Jeff	73,810.97
Freesemann, Collin	71,832.99	Raymer Jr, Erle	3,426.50
Frerichs, Dylan	50,685.30	Reiher, Todd	60.00
Froning, Brittany	37,209.05	Rieken, Jason	576.00
Geelhoed, Roxann	54,772.00	Riherd, John	124,000.00
Gillen, Mackenzie	52,596.91	Salge, Michael	80.00
Gomez, Benjamin	52,111.16	Scanlan, David	92,700.00
Gomez, Carol	54,637.40	Schipper, David	51,183.82

Grandon, Miles	6,680.65	Schipper, Jason	60.00
Groen, Leslie	64,438.00	Schmitz, Lisa	340.00
Groeneveld, Austin	43,178.00	Seehusen, Russell	51,456.79
Gurney, Quinten	2,288.00	Showalter, Chris	55,795.00
Haan, Gerald	20.00	Shultz, Michele	77,800.00
Hadley, Nancy	350.00	Siems, Kendall	255.00
Harms, Beverly	2,120.00	Siems, Terry	20.00
Harms, Duane	480.00	Smith, Gordon	25,973.00
Heckman, Thomas	35,917.00	Smith, Kendall	51,056.88
Heidenwirth, Tom	31,810.00	Spratt, Scott	50,981.92
Hemann, Nancy	29,734.80	Stancliffe, Julia	150.00
Hinders, Mary	28,281.83	Steere, Calvin	55,640.00
Hoodjer, Thomas	93,000.00	Stirling, Brett	57,192.22
Jacobs, Jacob	47,263.34	Stirling, Susan	64,046.91
Jacobs, Janice	64,438.00	Thorne, David	21,787.50
Jacobs, Susan	51,500.00	Tierney, Bruce	71,808.27
Janssen, Linde	45,107.00	Trepp, Sara	74,896.00
Jensen, Chad	51,139.71	Truax, Beverly	30,048.61
Joebgen, Timothy	69,038.15	Ubben, Kent	60.00
Johnson, Bailey	21,039.49	Uhlenhopp, Jon	52,692.60
Johnson, Jaime	8,811.77	Uhlenhopp-Jacobs, Lisa	39,871.28
Johnson, Jason	85,742.00	Ulrich, Troy	51,365.73
Johnson, Jeremiah	54,022.78	Voss, Karla	52,604.00
Johnson, Keith	220.00	Wallbaum, Joe	20.00
Johnson, Mark	60.00	Wangsness, David	58,344.00
Johnson, Mary	2,291.25	Wangsness, Miranda	32,305.00
Kampman, Brandon	51,550.00	West, Julian	850.84
Keys, Karson	4,312.00	White, Ashley	48,328.00
Klahsen, William	60.00	Wiegmann, Cody	50,707.10
Klobassa, Seth	52,081.27	Wilken, Matthew	35,044.50
Knoll, Tony	45,936.00	Williamson, Randy	40.00
Koenen, Nicholas	68,000.00	Winkowitsch, Hannah	3,357.75
Kramer, Keith	80.00	Winterberg, Kiley	72,344.14
Krusey, Eileen	300.00	Wittrock, Annette	47,335.00