

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 3, 2024.**

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy second by Barnett 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.

During Public Comment, Jeff Reints, Shell Rock, discussed the pipeline and a meeting that will be held on Thursday, December 5<sup>th</sup> at 7 P.M. at the Waverly Area Veterans Post. This meeting will discuss using ethanol's CO2 to produce green methanol.

Sara Janssen, County Social Services, provided General Assistance updates. Sara stated that she has had the most traffic through their doors since Covid. They have one juvenile that has cost over \$17,000 since August and this creates an issue where they may run out of funds for rent/burial assistance. The board agreed that she should reach out to the Director in order to find alternative funding to assist with some costs.

Board considered Opioid Settlement Committee's recommendations. Kari Coates, EMS Coordinator, received a quote for critical incident stress training for \$7,135.07. This would be a three-day training for 13 individuals. Coates also received a quote for four Lucas devices, which was \$80,167. The Lucas device delivers chest compressions for CPR and has recently been approved to be covered under the Opioid funds. Motioned by Barnett, second by Dralle to approve the four Lucas devices and the training. All ayes. Motion carried.

Coates provided an EMS update. Between October of 2023 and November of 2024, she has received 251 total calls. An EMT course will be held in January, which is held through NIACC. Coates stated that cities are paying for costs associated with training. She shared the Leeann Hoodjer has agreed to be on the team as a phycologist. Coates also would like to add an additional part-time individual to work around 20 hours per week during second shift.

An Engineer's update was provided by County Engineer, John Riherd. He indicated that three new drivers were out pushing snow. He recommended to the City of Dumont that the County would cover 100% up front and they would pay back their portion over a number of years. A MidAmerican utility permit came near Kesley that is an emergency. Motioned by Eddy, second by Barnett to approve the utility permit. All ayes. Motion carried.

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

**BUTLER COUNTY CLAIMS: OCTOBER 1 - OCTOBER 31, 2024**

|   |  |             |
|---|--|-------------|
| ACCESS SYSTEMS LEASING                  | EQUIP CON, OFC SUP-CC  | \$4,254.85  |
| ACCESS SYSTEMS                          | EQUIP CONT- IT   | \$4,249.41  |
| ACES                                    | SOFTWARE SUP, LICENSING- IT  | \$17,054.00 |
| AGCO FINANCE - AGCOPLUS                 | MAINT- CC  | \$424.72    |
| AGILITY RECOVERY SOLUTIONS              | DISASTER RCVRY- IT   | \$509.25    |
| AGVANTAGE FS                            | FUEL-SR, MAINT-CC  | \$11,338.29 |
| AIRGAS NORTH CENTRAL                    | WLDG SUP-SR  | \$1,153.90  |
| ALLIANT ENERGY                          | UTIL-SR, CC  | \$276.22    |
| ALLISON AMBULANCE SERVICE               | AMB SVC  | \$525.00    |
| ALLISON HARDWARE                        | SUP, OFC SUP, MISC SUP - SR, MAINT-<br>CTHSE, MNR EQUIP-JNTR, MNR EQUIP-<br>JNTR | \$375.22    |
| ALLISON, CITY OF                        | UTIL-SR, CTHSE, JAIL, DHS, PH  | \$373.76    |
| AMERICAN CONCRETE PUMPING INC           | RNTL-SR  | \$1,036.70  |
| ANSER IOWA                              | EQUIP CONT- PH   | \$90.00     |
| APCO INTERNATIONAL                      | SCH OF INSTR- SHF  | \$510.00    |
| APLINGTON AMB. SERVICE                  | AMB SVC  | \$300.00    |
| BAEDKE, JOHANNA                         | DRIVER STIPEND- VA   | \$60.00     |
| BAUER BUILT INC.                        | TIRES-SR   | \$5,316.41  |
| BECKER, JENNIFER L.                     | MLGE- PH   | \$227.70    |
| BERGMANN SANDBLASTING &<br>PAINTING LLC | LBR/PNT-SR   | \$4,114.00  |
| BLACK HILLS ENERGY                      | UTIL-SR  | \$37.73     |
| BMC AGGREGATES L.C.                     | ROCK-SR  | \$20,668.62 |
| BOERSMA, RUS                            | MISC- COMM COOR  | \$50.00     |
| BRIGHTREE HOME HEALTH &<br>HOSPICE LLC  | EQUIP CONT- PH   | \$2,967.14  |
| BRISTOW INVESTMENTS, LLC                | RNT ASST/ GEN RELIEF   | \$310.00    |
| BROUWER, MARY                           | PEO- ELCTN   | \$128.63    |
| BRUENING ROCK PRODUCTS, INC             | ROCK, MAINT-SR   | \$13,073.62 |
| BURI, DWIGHT                            | MOW-SR   | \$44.00     |
| BUSINESS CARD                           | OFC SUP, MED SUP- PH   | \$158.05    |
| BUTLER BREMER COMMUNICATIONS            | INTERNET- CC   | \$168.30    |
| BUTLER COUNTY AG EXTENSION              | SCH OF INSTR- CC   | \$135.00    |
| BUTLER COUNTY EMERGENCY                 | FY25 ALLOC- 2ND QTR  | \$56,250.00 |
| BUTLER COUNTY ENGINEER                  | CAR EXP- EH, EMS, CTHSE, FUEL-SHF<br>INVG, ADMIN, UNIF PTRL, CONT LAW            | \$3,624.91  |
| BUTLER COUNTY PUBLIC                    | MED EXMR   | \$950.00    |
| BUTLER COUNTY R.E.C.                    | UTIL- CC   | \$584.50    |
| BUTLER COUNTY REC                       | UTIL/LGTNG-SR  | \$564.08    |
| BUTLER COUNTY SHERIFF                   | JVN DET/ GEN RELIEF, CT COSTS  | \$869.82    |
| BUTLER COUNTY SOLID                     | DISP FEE- OCT  | \$22,542.00 |

|  |  |             |
|--|--|-------------|
| CALHOUN-BURNS & ASSOC.                       | PROF SERV-SR   | \$1,680.87  |
| CDW-G  | EQUIP- IT, LICENSING   | \$1,665.41  |
| CELEBRATE LIFE IOWA                          | BURIAL EXP/GEN RELIEF  | \$1,350.52  |
| CENTRAL IOWA DETENTION                       | JVN DET  | \$3,750.00  |
| CHINANDER, ANN                               | MISC- COMM COOR  | \$100.00    |
| CLARKSVILLE AMBULANCE SERVICE                | AMB SVC  | \$1,050.00  |
| CLARKSVILLE LUMBER CO                        | MAINT- CC  | \$35.84     |
| CLARKSVILLE, CITY OF                         | UTIL-SR  | \$28.45     |
| COLEMAN MOORE COMPANY                        | CNCRT SUP-SR   | \$6,310.74  |
| COOPER MOTORS INC.                           | CAR EXP- SHF   | \$108.00    |
| CORDES EXCAVATING                            | MAINT- CC  | \$250.00    |
| COUNTY LINE REPAIR LLC                       | CAR EXP- UNIF PTRL   | \$181.24    |
| CRAFTY AS CASS                               | OFC SUP- EMS   | \$401.89    |
| CRAWDADDY OUTDOORS                           | PRGM SUP- CC   | \$37.73     |
| CROELL REDI-MIX, INC.                        | CNCRT-SR   | \$1,681.00  |
| CTI READY MIX INC.                           | CNCRT-SR   | \$3,258.00  |
| DAKOTA SUPPLY GROUP                          | PRTS-SR  | \$606.37    |
| DALE HOWARD AUTO CENTER                      | PRTS-SR  | \$309.06    |
| DAVE'S CRANE & WRECKER SERVICE               | LBR-SR   | \$18,805.00 |
| DAVIES, JIM                                  | MISC- COMM COOR  | \$100.00    |
| DENCO CORP.                                  | RMBL STRPS-SR  | \$11,100.00 |
| DEWITT, CINDY                                | MLGE- PH   | \$349.60    |
| DIAMOND MOWERS, INC                          | PRTS-SR  | \$3,543.96  |
| DR. PULLSTART'S OUTDOOR POWER SPECIALISTS    | MAINT- CC  | \$906.33    |
| DUMONT AMERICAN LEGION POST360               | RENT- ELCTNS   | \$230.00    |
| DUMONT TELEPHONE COMPANY                     | TELE-SR, DHS, INTERNET-IT  | \$956.73    |
| EDDY, ROBERT                                 | MLGE- SUPV   | \$238.05    |
| ELAN FINANCIAL SERVICES                      | OFC SUP- CC, GRNDS MAINT-CC, MISC SUP, PRTS, TOOLS, FEE-SR           | \$1,280.91  |
| EMS LEARNING RESOURCE CENTER                 | SCH OF INSTR- EMS  | \$8.50      |
| FARM CHEM                                    | SUP-SR   | \$139.28    |
| FASTENAL COMPANY                             | MAINT- CC, MISC SUP, BLTS/MISC SUP, SFTY-SR                          | \$1,173.64  |
| FLESHNER, TAMARA L.                          | MLGE- PH   | \$200.62    |
| FOSTER, AMBER                                | MLGE- PH   | \$561.20    |
| FRANKLIN GENERAL HOSPITAL                    | AMB SVC  | \$375.00    |
| FRERICHS, DYLAN                              | SFTY-SR  | \$250.00    |
| GATR TRUCK CENTER                            | PRTS-SR  | \$240.10    |
| GEORGE G ROOSE REVOCABLE TRUST               | WELL PLUGGING- EH  | \$518.95    |
| GERBER, AUSTIN                               | SFTY-SR  | \$41.97     |
| GIERKE ROBINSON COMPANY, INC.                | MISC SUP-SR  | \$293.40    |
| GILLEN, MACKENZIE                            | MLGE- PH   | \$373.75    |
| GLAXOSMITHKLINE PHARM.                       | VACCINES- PH   | \$1,838.28  |
| GLOBAL HYDRAULICS & SUPPLY INC               | PRTS-SR  | \$1,672.04  |
| GRAINGER                                     | MNR EQUIP- JNTR, OFC SUP-DHS, MAINT- CTHSE                           | \$455.09    |
| GREENE AMBULANCE SERVICE                     | AMB SVC  | \$300.00    |
| GREENE RECORDER, THE                         | BD PROC- SUPV, PUB-SR, PUB NOT- CTHSE, BD PROC-SUPV, PUB NOT- ELCTNS | \$389.87    |
| GREENE, CITY OF                              | UTIL-SR, CC  | \$228.94    |
| HARKEN LUMBER                                | MAINT- CC  | \$199.92    |
| HAWKEYE COMMUNICATION                        | MAINT- CTHSE, DHS, PH  | \$4,130.91  |
| HAWKEYE COMMUNITY COLLEGE CEDAR FALLS CENTER | SCH OF INSTR- SHF  | \$300.00    |
| HAWKEYE FIRE & SAFETY CO.                    | INSP-SR, MAINT-CTHSE, JAIL   | \$2,083.50  |
| HEAVEN'S BEST                                | MAINT- CTHSE   | \$908.55    |
| HECKMAN, JOHN                                | DRIVER STIPEND- VA   | \$120.00    |
| HEEREN, KATHY                                | MLGE- PH   | \$40.25     |
| HENRY M ADKINS & SON INC                     | BALLOTS  | \$15,665.28 |
| HINDERS, MARY ANN                            | MLGE- PH   | \$449.65    |
| HOLIDAY INN                                  | SCH OF INSTR   | \$140.00    |
| HOWE, GORDEN                                 | WELL PLUGGING- EH  | \$956.27    |
| IMWCA  | WORK COMP- GB, SR  | \$5,493.00  |
| IOWA DEPT. OF NATURAL RESOURCE               | PERMIT FEES- 1ST QTR   | \$50.00     |
| IOWA PRISON INDUSTRIES                       | OFC SUP- TREAS- AUTO, TAX  | \$330.00    |
| IOWA REGIONAL UTILITIES ASSOC.               | UTIL-SR  | \$32.93     |
| IOWA'S COUNTY CONSERVATION SYSTEM            | BD MBR EXP- CC   | \$1,000.00  |
| J & C GROCERY                                | BD & CARE- JAIL  | \$2,495.13  |
| JACOBS, JANICE                               | SCH OF INSTR- REC  | \$45.03     |
| JACOBS, SUSIE                                | MLGE-SR  | \$150.65    |
| JERRY ROLING MOTORS INC.                     | CAR EXP- SHF   | \$98.83     |
| JOE'S HEATING, COOLING AND PLUMBING, LLC     | UTIL- PH   | \$423.74    |
| JOHN DEERE FINANCIAL                         | SUP-SR, MAINT-CC   | \$209.51    |
| JOHNSON COUNTY MED EXM DEPT                  | MED EXMR   | \$451.52    |
| JOHNSON PLUMBING & HEATING CO                | MAINT- CC  | \$528.85    |
| JOHNSON, BAILEY                              | MLGE- PH   | \$569.83    |
| KAHN TILE SUPPLY LLC                         | TILE SUP-SR  | \$244.67    |
| KANNEGIETER, NANCY                           | WELLNESS- CTHSE  | \$158.40    |
| KELM, ROBERT                                 | DRIVER STIPEND- VA   | \$150.00    |
| KLUITER AUTO REPAIR LLC                      | CAR EXP- UNIF PRTL, MAINT-CC   | \$866.74    |
| Konken Electric                              | MAINT- CC  | \$113.95    |

|   |   |             |
|---|---|-------------|
| KRAMER, MIKE                                  | WELL REHAB- EH  | \$1,973.69  |
| LEISINGER, VIRGINIA                           | MISC- SHF   | \$439.15    |
| LEYMASTER TILE LLC                            | TILE SUP-SR   | \$199.58    |
| LJP WASTE SOLUTIONS                           | DIS FEE- JAIL   | \$260.50    |
| MAIL SERVICES, LLC                            | OFC SUP-TRES, PSTGE-CTHSE                             | \$679.72    |
| MAJEWSKI'S TIRE SERVICE                       | CAR EXP- SHF, EMS                                     | \$1,136.00  |
| MARCO INC                                     | SUP- JNTR   | \$298.75    |
| MENARDS - CEDAR FALLS                         | MAINT- CC   | \$53.97     |
| MERCYONE WAVERLY                              | MED EXMR  | \$595.00    |
| MICK, GARY                                    | WELL PLUGGING- EH                                     | \$1,071.25  |
| MID AMERICAN ENERGY                           | UTIL- PH, DHS, CC, JAIL, CC, LGTG-SR,<br>SIREN, CTHSE | \$6,447.56  |
| MID COUNTRY MACHINERY, INC                    | RNTL-SR   | \$9,741.00  |
| MID-AMERICA PUBLISHING #                      | BD PROC- SUPV   | \$497.78    |
| MID-AMERICA PUBLISHING CORP.                  | PUB-SR  | \$99.90     |
| MILLER TRUE VALUE HARDWARE                    | MAINT- CC, CTHSE                                      | \$224.95    |
| MORTON, ROBIN                                 | PEO- ELCTN  | \$120.00    |
| NAPA AUTO PARTS (P'BURG)                      | PRTS, FLTR-SR   | \$861.95    |
| NATIONAL GENERAL INSURANCE<br>COMPANY         | FLOOD INS- CONS                                       | \$2,217.00  |
| NELSON SEPTIC SERVICES LLC                    | SUP-SR  | \$125.00    |
| NORTH IOWA JUVENILE                           | JVN DET   | \$3,865.90  |
| NORTHERN IOWA CONSTRUCTION                    | CLVRT MTRLS-SR  | \$450.00    |
| OFFICE DEPOT INC., ACCOUNT<br>NUMBER 28533630 | OFC SUP- PH, TREAS-AUTO,TAX, ATTY                     | \$341.37    |
| OFFICE EXPRESS                                | OFC SUP- AUD  | \$70.14     |
| PARKERSBURG HARDWARE                          | CNRT MIX/MISC SUP-SR, MAINT-CC                        | \$153.89    |
| PATHWAYS BEHAVIORAL SERVICES                  | PROF FEES- SEPT2024                                   | \$2,297.32  |
| PETERSON CONTRACTORS INC.                     | CNST-SR   | \$33,830.00 |
| PETROBLEND CORP.                              | OIL/TRANS FLUID-SR                                    | \$7,657.15  |
| PIT STOP AUTO SERVICE                         | CAR EXP- UNIF PTRL                                    | \$81.56     |
| PITNEY BOWES INC.                             | PSTG- CTHSE, DHS                                      | \$2,781.20  |
| POWERPLAN                                     | PRTS-SR, SHP TOOLS-SR                                 | \$4,141.34  |
| POWERS, KARA                                  | MLGE- PH  | \$269.68    |
| PREMIER AGSOURCE LLC                          | SPRAY-SR  | \$6,734.15  |
| PRINTERY, THE                                 | MNR EQUIP- SHF  | \$483.00    |
| RACLARK ENTERPRISES                           | MNR EQUIP- ELCTNS                                     | \$150.00    |
| RICOH USA, INC                                | EQUIP CONT- IT  | \$87.21     |
| RILEYS INC.                                   | OFC SUP- SHF, CTHSE, REC, SR, IT                      | \$738.26    |
| RIPLEY FARMS                                  | WELL PLUGGING- EH                                     | \$570.04    |
| ROCK CITY SEWING                              | UNIF- CC  | \$157.90    |
| ROLING FORD                                   | CAR EXP- SHF  | \$145.82    |
| RYAN EXTERMINATING INC.                       | PEST CNTRL- CTHSE, DHS, CTHSE, PH                     | \$288.92    |
| SADLER POWER TRAIN                            | MISC SUP-SR   | \$236.80    |
| SCHUMACHER ELEV. CO.                          | MAINT- CTHSE, DHS                                     | \$464.36    |
| SHELL ROCK, CITY OF                           | UTIL-SR, UTIL/GEN RELIEF                              | \$214.50    |
| SIDWELL COMPANY, THE                          | COMP PROG, LICENSING- IT                              | \$9,309.76  |
| SMITH, KENDALL                                | SFTY-SR   | \$114.99    |
| SOCIETY OF LAND                               | REG-SR  | \$320.00    |
| STATE HYGIENIC LABORATORY                     | WATER TESTING- EH                                     | \$1,577.50  |
| STEEER, CALVIN L.                             | REIMB- CC   | \$5.87      |
| STERICYCLE INC                                | MISC- DHS, CTHSE                                      | \$127.56    |
| STIRLING, SUSAN                               | MLGE- PH  | \$198.95    |
| STOKES WELDING                                | PRTS/LBR-SR, TOOLS/MISC SUP                           | \$2,367.96  |
| SWART TIRE SERVICES LLC                       | CAR EXP- SHF  | \$79.20     |
| TAYLOR PHYSICAL THERAPY                       | CONT SVCS- PH   | \$2,960.00  |
| THOMASON, TERRY                               | DRIVER STIPEND- VA                                    | \$150.00    |
| THOMPSON PROPERTIES & MNGMT                   | RENT/ GEN RELIEF                                      | \$400.00    |
| THOMPSON, RORY                                | WELL SHOCKING- EH                                     | \$400.00    |
| THURN SEEDING LLC                             | SEED/FERT/MULCH-SR                                    | \$4,580.00  |
| TIME CLOCK PLUS, LLC                          | COMP PROG- IT   | \$78.00     |
| T-MOBILE                                      | EQUIP CONT- SHF, TELE-EMS,PH,<br>AVL/DIAG-SR          | \$2,143.47  |
| TREASURER STATE OF IOWA                       | FY24-INDIG DEF FUND                                   | \$6,542.00  |
| TREPP, SARA R.                                | MLGE  | \$48.88     |
| TRUCK CENTER COMPANIES                        | PRTS, FLTRS, MISC-SR                                  | \$178.62    |
| TYLER TECHNOLOGIES INC                        | EQUIP CONT- VA  | \$449.00    |
| ULINE   | UTIL- PH  | \$421.55    |
| UMB BANK, N.A.                                | BOND REGISTRAR FEES 2021                              | \$600.00    |
| US CELLULAR                                   | TELE- SHF, IT, DHS, EH, AVL/DIAG-SR                   | \$5,465.14  |
| VA MEDICAL CENTER                             | VAN LEASE PMT- VA                                     | \$699.00    |
| VISA- IOWA STATE BANK                         | OFC SUP, SCH OF INSTR, SUP, MNR<br>EQUIP- AUD, PSTGE, | \$7,457.32  |
| VISA-   | OFC SUP- SHF, SOFTWARE SUP-IT                         | \$1,134.26  |
| VOGT, STEVEN                                  | MNR EQUIP- CC   | \$500.00    |
| WAVERLY HEALTH CENTER                         | AMB CALL  | \$1,794.00  |
| WHITE CAP                                     | BRDG SUP-SR   | \$443.45    |
| WIEGMANN, CODY                                | 6209  | \$550.98    |
| WILKEN & SONS                                 | MAINT- CC   | \$75.00     |
| WINDSTREAM                                    | TELE- DHS   | \$192.83    |
| WITTROCK, ANNETTA                             | WELL PLUGGING- EH                                     | \$143.11    |
| WITTROCK, ANNETTE                             | REIMB- CC   | \$21.36     |
| ZOOM VIDEO COMMUNICATIONS INC                 | COMP PRGM- IT, COMM COOR                              | \$319.80    |

|  |   |              |
|--|---|--------------|
| ACCESS SYSTEMS LEASING                 | OFC SUP- CC/ EQUIP CONT - IT/ ARPA-<br>GOVMT SERVICES         | \$3,452.79   |
| ACES                                   | EQUIP- IT/ ARPA- GOVMT SERVICES                               | \$18,222.98  |
| ACKERMAN, MAGGIE                       | PEO- ELCTN  | \$241.05     |
| ACKERMAN, STEVE                        | PEO- ELCTN  | \$241.05     |
| ADELMUND, JOLIE                        | PEO- ELCTN  | \$224.65     |
| AGCO FINANCE - AGCOPLUS                | MAINT- CC   | \$1,062.11   |
| AGILITY RECOVERY SOLUTIONS             | DISASTER RCVRY- IT  | \$509.25     |
| AGVANTAGE FS                           | DSL;FUEL-SR/ MAINT- CC  | \$26,735.67  |
| AIRGAS NORTH CENTRAL                   | WLDG SUP-SR   | \$1,922.09   |
| ALLIANT ENERGY                         | UTIL-SR/CC  | \$117.93     |
| ALLISON HARDWARE                       | SUP;MISC SUP-SR/ CAR EXP- CTHSE/<br>MAINT- JAIL/ OFC SUP- REC | \$205.27     |
| ALLISON, CITY OF                       | UTIL-SR;CTHSE;JAIL;DHS;PH; EMA                                | \$402.18     |
| AMAZON CAPITAL SERVICES                | MNR EQUIP- EMA  | \$170.46     |
| AMERICAN CONCRETE PUMPING INC          | RNTL-SR   | \$2,561.40   |
| ANDERSON, JOY                          | PEO- ELCTN  | \$210.00     |
| ANSER IOWA                             | EQUIP CONT- PH  | \$116.00     |
| APCO INTERNATIONAL                     | MISC- SHF   | \$63.00      |
| ARJES, RYAN                            | SFTY-SR   | \$285.91     |
| AVERY, CATHEY                          | PEO- ELCTN  | \$225.52     |
| BACKER, ESTHER                         | PEO- ELCTN  | \$210.00     |
| BACKER, JOHN                           | PEO- ELCTN  | \$221.50     |
| BARTH, CAROL                           | PEO- ELCTN  | \$210.00     |
| BAUER BUILT INC.                       | TIRES;PRTS-SR   | \$4,661.65   |
| BENNING, JULIE                         | PEO- ELCTN  | \$242.20     |
| BERGMANN, ELIZABETH                    | PEO- ELCTN  | \$313.10     |
| BLACK HILLS ENERGY                     | UTIL-SR   | \$37.73      |
| BLACKTOP SERVICES CO.                  | ASPHLT-SR/ MAINT- CC  | \$265,834.78 |
| BMC AGGREGATES L.C.                    | ROCK-SR   | \$5,507.44   |
| BRIGHTREE HOME HEALTH &<br>HOSPICE LLC | EQUIP CONT- PH  | \$3,467.14   |
| BRISTOW INVESTMENTS, LLC               | RNT ASST/GEN RELIEF   | \$330.00     |
| BROUWER, MARY                          | PEO- ELCTN  | \$294.70     |
| BRUENING ROCK PRODUCTS, INC            | ROCK-SR   | \$1,330.47   |
| BUSINESS CARD                          | SCH OF INSTR- MED EXMR/ OFC<br>SUP;MED SUP- PH                | \$268.02     |
| BUTLER BREMER COMMUNICATIONS           | INTERNET- CC  | \$168.30     |
| BUTLER COUNTY AG EXTENSION             | REG-SR  | \$180.00     |
| BUTLER COUNTY EMERGENCY                | FY25 ALLOC- 1/2 3RD QTR                                       | \$28,125.00  |
| BUTLER COUNTY ENGINEER                 | FUEL- SHF INVG;SHF ADMIN;UNIF<br>PTRL;CONT LAW                | \$2,823.35   |
| BUTLER COUNTY PUBLIC                   | DRG TSTG-SR/ MED EXMR   | \$734.38     |
| BUTLER COUNTY R.E.C.                   | UTIL- CC  | \$565.14     |
| BUTLER COUNTY R.E.C.                   | TELE- E911  | \$195.61     |
| BUTLER COUNTY REC                      | UTIL/SEC LGTS-SR  | \$569.53     |
| BUTLER COUNTY SHERIFF                  | CT COSTS  | \$470.75     |
| BUTLER COUNTY SOLID                    | DISP FEE- MAINT;CTHSE   | \$23,505.00  |
| CAL COMMUNITY SCHOOLS                  | SCH RDY- CONT SVS   | \$990.00     |
| CALHOUN-BURNS & ASSOC.                 | PROF SERV-SR  | \$3,202.00   |
| CAPITAL ONE                            | TRG PRGM- CC  | \$216.80     |
| CARD, BETTY                            | PEO- ELCTN  | \$204.15     |
| CDW-G                                  | EQUIP- IT   | \$77,700.00  |
| CEDAR VALLEY REPORTING, LLC            | CT COSTS  | \$67.20      |
| CENTRAL IOWA DETENTION                 | JVN DET   | \$562.72     |
| CENTRAL IOWA DISTRIBUTING              | OFC SUP- DHS/ SUP- JNTR                                       | \$1,179.00   |
| CENTURY LINK                           | TELE- E911  | \$0.70       |
| CERTIFIED POWER, INC.                  | LBR;PRTS-SR   | \$3,370.87   |
| CHEMSEARCHFE                           | MAINT- CTHSE  | \$659.95     |
| CHILD CARE RESOURCE & REFERRAL         | ECI- CONT SVCS  | \$24,560.83  |
| CHRISTIE DOOR COMPANY                  | MAINT- CTHSE  | \$262.50     |
| CINTAS CORPORATION                     | SUP-SR  | \$371.00     |
| CLARKSVILLE LUMBER CO                  | MAINT- CC   | \$70.30      |
| CLARKSVILLE, CITY OF                   | UTIL-SR   | \$28.45      |
| CLOSE, JANE                            | PEO- ELCTN  | \$174.00     |
| COLEMAN MOORE COMPANY                  | MULCH-SR  | \$20,240.00  |
| COMMUNITY LUTHERAN PRESCHOOL           | SCH RDY- CONT SVCS  | \$375.00     |
| 'COREPHP', LLC                         | COMP PROG- IT   | \$7,970.00   |
| COUNTY LINE REPAIR LLC                 | CAR EXP- UNIF PTRL  | \$350.00     |
| CRAWDADDY OUTDOORS                     | UNIF- CC  | \$158.40     |
| CROELL REDI-MIX, INC.                  | BLDG EXP- CONS  | \$15,084.50  |
| CROGHAN + RUSSELL CPA PC               | CONT SVCS- PH   | \$3,100.00   |
| CRUMLEY, MARGARET                      | PEO- ELCTN  | \$252.00     |
| DALEY, MAUREEN                         | PEO- ELCTN  | \$232.75     |
| DARON, KERI                            | PEO- ELCTN  | \$265.35     |
| DETAMORE, THOMAS                       | PEO- ELCTN  | \$227.25     |
| DEWITT, CINDY                          | MLGE- PH  | \$348.45     |
| DIAMOND OIL CO                         | MAINT- CC   | \$20.56      |
| DIKE-NEW HARTFORD PRESCHOOL            | SCH RDY- CONT SVCS  | \$1,500.00   |
| DOBBS, ALAN                            | PEO- ELCTN  | \$280.30     |
| DOHRN, PAMELA                          | PEO- ELCTN  | \$237.75     |
| DUMONT TELEPHONE COMPANY               | TELE-SR; DHS; E911/ INTERNET-IT/ UTIL-<br>EMA                 | \$6,000.73   |

|  |   |             |
|--|---|-------------|
| DUMONT, CITY OF  | UTIL-SR   | \$419.00    |
| DYNAMIC IOT DATA                                       | TRCKRS/AVL/DIAG-SR  | \$2,200.00  |
| EDDY, ROBERT   | MLGE- SUPV  | \$186.30    |
| ELAN FINANCIAL SERVICES                                | BD MBR EXP; SCH OF INSTR; MAINT- CC/<br>MEAL;LODGING;FEE; REG; MISC EXP- SR | \$2,519.33  |
| ELSBURY-REIHER, CHERYL                                 | PEO- ELCTN  | \$215.75    |
| EMPLOYEE BENEFIT SYSTEMS                               | CLAIMS/ PSF ADMIN FEES  | \$6,747.91  |
| FARM CHEM  | MISC SUP; PUMP-SR   | \$4,186.86  |
| FASTENAL COMPANY                                       | BLTS/MISC SUP-SR  | \$653.81    |
| FLESHNER, TAMARA L.                                    | SCH OF INSTR- EMS   | \$232.52    |
| FOSTER, AMBER  | MLGE- PH  | \$588.23    |
| FUN IN THE SON PRESCHOOL                               | SCH RDY- CONT SVCS  | \$375.00    |
| GAAP SOLUTIONS   | APPRAISAL- ASSR   | \$3,700.00  |
| GALEY, KAREN   | PEO- ELCTN  | \$268.35    |
| GATR TRUCK CENTER                                      | PRTS-SR   | \$1,180.55  |
| GEO COMM   | MAPPING- E911   | \$5,314.00  |
| GIBSON DESIGN & FABRICATION                            | STL-SR  | \$910.00    |
| GILLEN, MACKENZIE                                      | MLGE- PH  | \$464.60    |
| GRASER, CHRISTINE                                      | PEO- ELCTN  | \$255.00    |
| GREENE RECORDER, THE                                   | PUB NOT- ELCTNS/ BD PROC- SUPV  | \$1,546.57  |
| GREENE, CITY OF  | UTIL-SR; CC   | \$172.29    |
| GROEN, GWEN  | PEO- ELCTN  | \$297.00    |
| GRUNDY COMMUNITY PRESCHOOL                             | SCH RDY- CONT SVCS  | \$2,605.00  |
| GUTKNECHT, CYNTHIA                                     | PEO- ELCTN  | \$209.46    |
| HALVERSON, JANE  | PEO- ELCTN  | \$242.45    |
| HAMMEL, KAREN  | RNT/GEN RELIEF  | \$600.00    |
| HARKEN LUMBER  | LMBR; SCRWS-SR/ MAINT- CC   | \$1,042.95  |
| HARRIS, DALE   | WELL RENO- EH   | \$300.88    |
| HARTZELL, KATHERYN                                     | PEO- ELCTN  | \$237.52    |
| HEEREN, KATHY  | MLGE- PH  | \$24.15     |
| HEMANN, NANCY  | MLGE- PH  | \$23.00     |
| HENNING, LISA  | PEO- ELCTN  | \$183.90    |
| HEUER, OKELENE   | WELL REHAB- EH  | \$981.70    |
| HEWITT, CONNIE   | PEO- ELCTN  | \$186.90    |
| HILLEGAS, JON & WHITNEY                                | WELL RENO- EH   | \$299.60    |
| HINDERS, MARY ANN                                      | MLGE- PH  | \$620.43    |
| HOMER, DEBRA   | PEO- ELCTN  | \$237.05    |
| HOTSY EQUIPMENT COMPANY                                | SUP-SR  | \$62.00     |
| ICEA SERVICE BUREAU                                    | REG-SR  | \$1,450.00  |
| IMWCA  | WC PREM-GB;SR   | \$6,145.00  |
| INTERSTATE BATTERIES OF UPPER<br>IOWA                  | BTRYS-SR  | \$601.80    |
| IOWA ASSOCIATION OF NATURALIST,<br>TREASURER           | SCH OF INSTR- CC  | \$20.00     |
| IOWA COMM. ASSURANCE POOL                              | DED-SR  | \$2,448.26  |
| IOWA COMMUNICATIONS NETWORK                            | TELE- E911  | \$452.00    |
| IOWA DEPARTMENT OF INSPECTIONS,<br>APPEALS & LICENSING | MAINT- CTHSE  | \$80.00     |
| IOWA REGIONAL UTILITIES ASSOC.                         | UTIL-SR   | \$31.89     |
| IOWA WEED COMMISSIONERS ASSC                           | SCH OF INSTR- CC  | \$681.00    |
| J & C GROCERY  | WELLNESS- CTHSE/ OFC SUP-PH/BD &<br>CARE- JAIL                              | \$624.57    |
| JANESVILLE PRESCHOOL                                   | SCH RDY- CONT SVCS  | \$750.00    |
| JEPSEN JR, PAUL  | PEO 11/2024   | \$295.87    |
| JERRY ROLING MOTORS INC.                               | CAR EXP- SHF  | \$55.65     |
| JOHN DEERE FINANCIAL                                   | MAINT- CC/ MISC SUP-SR  | \$157.88    |
| JOHNSON TILING   | TILE-SR   | \$1,110.00  |
| JOHNSON, BAILEY  | MLGE- PH  | \$707.25    |
| JOHNSON, DIANE   | PEO- ELCTN  | \$238.10    |
| JOHNSON, EDWARD  | WELL RENO- EH   | \$400.00    |
| JONES, AMBER   | PEO- ELCTN  | \$227.25    |
| JUNKER, TIM  | PEO- ELCTN  | \$90.00     |
| KAY PARK-REC CORP.                                     | TANKS; GAUGES-SR  | \$12,750.12 |
| KIDQUEST PRESCHOOL & DAY CARE                          | SCH RDY- CONT SVCS  | \$960.00    |
| KLUITER AUTO REPAIR LLC                                | MISC RPRS- CC   | \$168.82    |
| KNAPP, JAYNE   | PEO- ELCTN  | \$226.65    |
| KNOEDLER, DOROTHY A.                                   | PEO- ELCTN  | \$207.52    |
| KRAMER, MIKE   | WELL REHAB- EH  | \$400.00    |
| LASER RESOURCES  | PSTG- CTHS  | \$333.72    |
| LITTLE LAMBS PRESCHOOL                                 | SCH RDY- CONT SVCS  | \$600.00    |
| LITTLE REBELS PRESCHOOL                                | SCH RDY- CONT SVCS  | \$980.00    |
| LJP WASTE SOLUTIONS                                    | DISP FEE- JAIL/MAINT- JAIL/UTIL-<br>DHS;PH;EMA                              | \$325.00    |
| LUECKE, BRIANNA  | BD & CARE- JAIL   | \$74.97     |
| LUTHERAN SERVICES IN IOWA                              | SCH RDY- CONT SVCS  | \$16,806.98 |
| MAIL SERVICES, LLC                                     | OFC SUP- TREAS/PSTG- TREAS/<br>MAILING- ELCTNS                              | \$2,498.24  |
| MAJEWSKI'S TIRE SERVICE                                | CAR EXP- SHF  | \$732.00    |
| MEDLINE INDUSTRIES INC                                 | MED SUP- PH   | \$25.20     |
| MENKEN, REID   | FUEL- SHF   | \$59.40     |
| MENNENGA, CALVIN                                       | PEO- ELCTN  | \$237.02    |
| MERCYONE WAVERLY                                       | MED EXMR  | \$233.75    |
| MID AMERICAN ENERGY                                    | UTIL/SEC LGTS-SR; SIREN; VA; CC; DHS;<br>SHF;KESLEY LIGHTING                | \$1,694.50  |
| MID COUNTRY MACHINERY, INC                             | PRTS;RNTL-SR  | \$5,511.04  |
| MID-AMERICA PUBLISHING #                               | BD PROC- SUPV/ PUBL; PUB NOT- EH/   | \$787.06    |

|  |  |              |
|--|--|--------------|
| MID-AMERICA PUBLISHING CORP.               | PUBL- VA; SR; ELCTN                    | \$964.95     |
| MIDWEST CARD AND ID SOLUTIONS LLC          | EQUIP CONT- EMA                        | \$2,150.00   |
| MORTON, ROBIN                              | PEO- ELCTN                             | \$120.00     |
| MORT'S PLUMBING & HEATING                  | MAINT- CTHSE/ PERM IMPROV- EMA         | \$797.30     |
| MOTOROLA SOLUTIONS, INC                    | RADIO EQUIP- E911                      | \$151,534.22 |
| MULDER, AARON                              | SFTY-SR                                | \$89.96      |
| NACVSO                                     | DUES- VA                               | \$50.00      |
| NAPA AUTO PARTS (GREENE)                   | MAINT- CC                              | \$287.94     |
| NAPA AUTO PARTS (P'BURG)                   | FLTRS; SFTY;BTRY;SUP;MISC SUP; PRTS-SR | \$1,836.03   |
| NAPA AUTO PARTS DIV OF MPEC -101           | MAINT- CC                              | \$10.98      |
| NELSEN, DOROTHY                            | 254.85                                 | \$254.85     |
| NELSON SEPTIC SERVICES LLC                 | SUP-SR                                 | \$125.00     |
| NEW HARTFORD, CITY OF                      | SUP-SR                                 | \$49.00      |
| NICAO                                      | SCH RDY- CONT SVCS                     | \$4,851.53   |
| NORTH IOWA JUVENILE                        | JVN DET                                | \$5,484.05   |
| NORTH IOWA REPORTING                       | CT COSTS                               | \$74.25      |
| NUTRIEN AG SOLUTIONS                       | SPRY-SR                                | \$7,768.00   |
| O'BRIEN, TERRI                             | PEO- ELCTN                             | \$210.00     |
| OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 | OFC SUP- PH                            | \$64.65      |
| OLDENBURGER, BRENDA                        | PEO- ELCTN                             | \$239.90     |
| OPERATION THRESHOLD                        | SCH RDY- CONT SVCS                     | \$36,651.31  |
| PARKERSBURG HARDWARE                       | MISC SUP; SCRWS-SR                     | \$59.63      |
| PATHWAYS BEHAVIORAL SERVICES               | PROF FEES- OCT2024                     | \$2,458.59   |
| PIMLOTT, SHELLY                            | PEO- ELCTN                             | \$193.80     |
| PINNACLE MARKETING GROUP                   | OFC SUP- PH                            | \$243.00     |
| PIT STOP AUTO SERVICE                      | CAR EXP- UNIF PTRL                     | \$90.68      |
| PITNEY BOWES INC.                          | PSTG- DHS                              | \$398.82     |
| POWERPLAN                                  | PRTS; SUP; FLTRS-SR                    | \$1,778.47   |
| POWERS SEEDS                               | SEED-SR                                | \$6,400.00   |
| POWERS, KARA                               | MLGE- PH                               | \$415.73     |
| PRICE, CHAD                                | SCH OF INSTR- CC                       | \$10.00      |
| PRIMUS, TIM                                | PEO- ELCTN                             | \$180.00     |
| PRINTERY, THE                              | OFC SUP- REC                           | \$319.85     |
| RADAR ROAD TEC                             | MNR EQUIP- SHF                         | \$520.00     |
| RANGEMASTERS TRAINING CENTER               | MNR EQUIP- UNIF PTRL                   | \$216.58     |
| REDMAN FUNERAL & CREMATION SERVICES, INC.  | BUR EXP/GEN REL                        | \$1,800.00   |
| RESERVE ACCOUNT, PITNEY BOWES              | PSTG- CTHSE; ELCTNS                    | \$6,000.00   |
| REWERTS, CAROL                             | INVOICE                                | \$180.00     |
| RILEYS INC.                                | OFC SUP- CTHSE; SR; SHF                | \$724.48     |
| ROLING FORD                                | CAR EXP- SHF; SHF INVG                 | \$310.80     |
| RUETER'S                                   | PRTS-SR                                | \$147.05     |
| RYAN EXTERMINATING INC.                    | PEST CNTRL- DHS; CTHSE/UTIL- PH; EMA   | \$198.12     |
| SADLER POWER TRAIN                         | PRTS; SUP-SR                           | \$2,697.72   |
| SAULSBURY, RUTH                            | PEO- ELCTN                             | \$213.91     |
| SCHAEFFER MFG. CO.                         | SUP-SR                                 | \$1,061.10   |
| SHELL, ELLAH                               | MLGE- ELCTNS                           | \$34.27      |
| SCHRAGE, BECKY                             | PEO- ELCTN                             | \$120.00     |
| SCHUMACHER ELEV. CO.                       | MAINT- DHS;CTHSE                       | \$464.36     |
| SHELL ROCK ELEM PRESCHOOL                  | SCH RDY- CONT SVCS                     | \$675.00     |
| SHELL ROCK NEW HORIZONS                    | RNT ASST/GEN RELIEF                    | \$400.00     |
| SHELL ROCK, CITY OF                        | UTIL-SR                                | \$36.50      |
| SHEPARD, AMY                               | MLGE- ELCTNS;CTHSE                     | \$156.40     |
| SHERBURNE, JUDY                            | PEO- ELCTN                             | \$190.35     |
| SHIELD TECHNOLOGY CORP                     | ARPA- GOVMT SERVICES                   | \$200.00     |
| SMITH, MARY                                | PEO- ELCTN                             | \$162.00     |
| SNAP-ON TOOLS CORP.                        | TOOLS/SUP/BTRY-SR                      | \$92.57      |
| SOUTHEAST ELEMENTARY                       | SCH RDY- CONT SVCS                     | \$375.00     |
| SOUTHEAST IOWA LAND SURVEYORS ASSOC.       | REG-SR                                 | \$35.00      |
| ST. PAULS LUTHERAN PRESCHOOL               | SCH RDY- CONT SVCS                     | \$3,510.00   |
| STATE HYGIENIC LABORATORY                  | WATER TESTING- EH                      | \$965.00     |
| STATE MEDICAL EXAMINER'S OFFICE            | AUTOPSY                                | \$2,047.00   |
| STEERE, CALVIN L.                          | SCH OF INSTR- CC                       | \$10.00      |
| STERICYCLE INC                             | MISC- CTHSE; DHS                       | \$127.56     |
| STIRLING, SUSAN                            | MLGE- PH                               | \$314.53     |
| STOEHR, AMY                                | PEO- ELCTN                             | \$220.35     |
| STOKES WELDING                             | PRTS-SR                                | \$146.19     |
| SURVIVE TODAY, LLC                         | SCH OF INSTR- EMS                      | \$655.00     |
| TALLGRASS ARCHAEOLOGY LLC                  | PROF SERV-SR                           | \$6,397.30   |
| TAYLOR PHYSICAL THERAPY                    | CONT SVCS- PH                          | \$1,120.00   |
| TENENBAUM'S JEWELRY                        | UPGRADES- CC                           | \$154.00     |
| T-MOBILE                                   | TELE- EMS; PH; SR                      | \$823.77     |
| TRIPOLI PRESCHOOL                          | SCH RDY- CONT SVCS                     | \$4,100.00   |
| TRUCK CENTER COMPANIES                     | PRTS; FLTRS; SUP/ LBR;-SR              | \$7,304.66   |
| UBBEN, LORRAINE                            | RNT ASST/GEN RELIEF                    | \$550.00     |
| UBBEN, WES                                 | SFTY-SR                                | \$439.96     |
| UHLENHOPP-JACOBS, LISA                     | PEO- ELCTN                             | \$30.00      |
| UMB BANK, N.A.                             | GEN OBLIG INTEREST- 2013 PIPELINE      | \$64,206.25  |
| UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE    | DRG TSTG-SR                            | \$84.00      |
| UNITYPOINT HEALTH AT WORK                  | PHYS; HEARING TST- SR                  | \$632.50     |

|                                |   |             |
|--------------------------------|---|-------------|
| US CELLULAR                    | TELE- CC; EH; SHF; SR/ ARPA- GOVMT SERVICES                   | \$802.35    |
| VANGUARD APPRAISALS INC.       | REAPPRAISAL- ASSR   | \$45,166.50 |
| VERNON COMPANY                 | OFC SUP- EMS  | \$84.13     |
| VISA- IOWA STATE BANK          | OFC SUP- EMS/ MISC- ELCTNS/MAINT- CTHSE/SUP- JNTR/ OFC SUP-EH | \$4,345.86  |
| VISA-                          | BD & CARE- JAIL/ OFC SUP- SHF/ ARPA- GOVMT SERVICES           | \$701.49    |
| WALTON, JERRY                  | PEO- ELCTN  | \$225.52    |
| WAPSIE VALLEY CSD              | SCH RDY- CONT SVCS  | \$555.00    |
| WAVERLY HEALTH CENTER          | WELLNESS- CTHSE   | \$4,005.00  |
| WEST FORK PRESCHOOL            | SCH RDY- CONT SVCS  | \$2,195.00  |
| WEST, CANDY                    | PEO- ELCTN  | \$288.86    |
| WHITE CAP                      | BRDG SUP-SR   | \$499.00    |
| WILKEN, DAVE                   | PEO- ELCTN  | \$112.50    |
| WILKEN, MATT                   | WELLNESS- CTHSE   | \$20.00     |
| WINDSTREAM IOWA COMMUNICATIONS | TELE- E911  | \$355.37    |
| WINDSTREAM                     | TELE- DHS   | \$193.81    |
| WINTERBERG, GAYLEN             | EQUIP LEASE- E911   | \$625.00    |
| WITTRICK, ANNETTE              | SCH OF INSTR; UNIF-CC   | \$138.00    |
| WIX WATER WORKS                | MNR EQUIP- ATTY   | \$48.70     |
| WUBBENA, SUZANNE               | PEO- ELCTN  | \$216.00    |
| ZIEGLER INC.                   | PRTS; FLTRS-SR  | \$3,475.84  |

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:59 A.M. to December 10, 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 December 3, 2024.

Attest: Leslie Groen Wayne Dralle  
Butler County Auditor Chairman of the Board of Supervisors