

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON June 30th, 2025.

Meeting called to order at 9:00 A.M. by Chairman pro tem Greg Barnett and member Wayne Dralle present. Chairman Rusty Eddy absent. Motioned by Dralle, second by Barnett to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve June 24, 2025, minutes. All ayes. Motion carried.

No public comment was received.

County Employees from multiple departments were recognized for their Years of Service.

Following review, it was moved by Dralle, second by Barnett to adopt Resolution #403-26 for Fiscal Year 2026 Appropriations. Roll was called and the resolution was adopted as follows:

RESOLUTION #403-26  
for APPROPRIATIONS

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2025, 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.

	<u>Service Area/Department</u>	<u>Appropriations</u> <u>FY2026</u>
01	SUPERVISORS	\$241,100
02	AUDITOR	\$204,350
03	TREASURER	\$524,607
04	ATTORNEY	\$321,017
05	SHERIFF	\$2,886,185
06	ELECTIONS	\$400,250
07	RECORDER	\$321,069
08	COURTHOUSE	\$332,000
10	NATURAL RESOURCES	\$5,000
11	SAFETY	\$6,573
12	GENERAL RELIEF	\$187,850
13	DHS	\$65,565
16	MAINTENANCE	\$211,500
17	PUBLIC HEALTH	\$946,132
18	FAIR	\$25,000
19	TOWNSHIP	\$17,500
20	SECONDARY ROADS	\$11,689,400
21	VETERAN'S AFFAIRS	\$108,134
25	CONSERVATION	\$1,598,764
27	ZONING	\$54,638
28	MEDICAL EXAMINER	\$46,000
29	SANITARY DISPOSAL	\$275,000
30	ENVIRONMENTAL HEALTH	\$140,608
31	DISTRICT COURT SERVICES	\$18,700
32	COUNTY FARM	\$2,500
36	AMBULANCE	\$308,812
39	SES. MEMORIAL	\$200
42	ROAD CLEARING	\$100,000
47	ECONOMIC DEVELOPMENT	\$45,000
51	GENERAL SERVICES	\$6,500
52	IT	\$827,988
58	COMMUNITY COORDINATOR	\$157,386
64	UNEMPLOYMENT INSURANCE	\$10,000
65	ALCOHOL & DRUG	\$38,500
70	EMERGENCY SERVICES	\$213,400

90	LIBRARIES	\$88,000
99	NON DEPARTMENTAL	\$8,771,664
	TOTAL	\$31,196,892

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, 2025.

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 2025-2026 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 2025-2026 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

UPON Roll Call the vote thereon was as follows:

AYES: Wayne Dralle                      NAYS: None                      ABSENT: Rusty Eddy  
Greg Barnett

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June 2025.

*Greg Barnett*, Board of Supervisors                      ATTEST: *Leslie Groen*, County Auditor  
Chairman Pro tem

Moved by Dralle, second by Barnett to adopt Resolution #404-26 for FY26 Interfund Operating Transfer from Rural Services Funds to Secondary Roads Fund. Roll was called and resolution was adopted as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-26**  
**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 2025/2026 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 periodic maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2025, shall be \$0. The total periodic maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2025, shall not exceed the sum of \$2,240,000.

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 periodic 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: Wayne Dralle                      NAYS: None                      ABSENT: Rusty Eddy  
Greg Barnett

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June 2025.

ATTEST: *Leslie Groen*, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #820-26 for FY26 Operating Transfer from TIF Fund to Debt Service Fund. Roll was called and the resolution was adopted as follows:

RESOLUTION FOR TRANSFER #820-26  
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 2025/2026 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, 2025, shall not exceed the sum of \$1,500,000.

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: Wayne Dralle                      NAYS: None                      ABSENT: Rusty Eddy  
Greg Barnett

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June 2025.

ATTEST: *Leslie Groen*, County Auditor

Following review it was moved by Dralle, second by Barnett to adopt Resolution #821-26 for FY26 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. Roll was called and the resolution was adopted as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-26  
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 2025/2026 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, 2025, 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: Rusty Eddy                      NAYS: None                      ABSENT: Rusty Eddy  
Wayne Dralle

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June 2025.

ATTEST: *Leslie Groen*, County Auditor

Moved by Dralle, second by Barnett to adopt Resolution #857-26 for FY25 Butler County Conservation Board Transfer Authority. Roll was called as the resolution was adopted as follows:

RESOLUTION #857-26  
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 2025-2026 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: Wayne Dralle                      NAYS: None                      ABSENT: Rusty Eddy

**WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June 2025.**

**Auditor Leslie Groen explained the need for the interfund loan for the new EMS fund. Board reviewed Resolution #26-2025 for Interfund Loan with a motion by Dralle, second by Barnett to approve. Roll was called and the resolution was adopted as follows:**

**WHEREAS, it is desired to authorize the Auditor to transfer a sum from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 during the 2025-2026 budget year, and**

**WHEREAS, said interfund loan transfer must be in accordance with Section 331.477(2), Code of Iowa,**

**NOW THERFORE, be it resolved by the Board of Supervisors of Butler County, Iowa, as follows:**

The interfund loan transfer from the General Basic Fund 0001 to the Emergency Medical Services Fund 0033 in the amount of \$37,500, with anticipated repayment will be no later than the end of 2025-2026 fiscal year.

The Auditor is directed to correct her books when said loan transfers are made and to notify the Treasurer of the amount of the said transfer.

**UPON Roll Call the vote thereon was as follows:**

**AYES:** Wayne Dralle  
Greg Barnett

**NAYS:** None

**ABSENT:** Rusty Eddy

**WHEREUPON the Resolution was declared duly adopted on this 30<sup>th</sup> day of June 2025.**

**Greg Barnett**  
Chairman Pro tem, Board of Supervisors

**ATTEST:**  
**Leslie Groen**, County Auditor

**Board reviewed transfer request for FY25 camping fee revenue to Butler County Conservation reserve accounts. Motion by Dralle, second by Barnett to approve transfer. All ayes. Motion carried.**

**Board reviewed FY26 Public Health Sub-Fund Agreement with a motion by Dralle, second by Barnett to approve. All ayes. Motion carried.**

**Board reviewed Resolution #34-2025 for Certificate of Deposit. Motion by Dralle, second by Barnett to approve Resolution #34-2025. Roll call was called the resolution was adopted as follows:**

**RESOLUTION #34-2025**

**WHEREAS, The Butler County has declared Green Belt Bank and Trust as a depository for Butler County;**

**WHEREAS, The Butler County Sheriff is seeking authority to open an 11-month Certification of Deposit with Green Belt Bank and Trust;**

**WHEREAS, The Butler County Sheriff is seeking authority to make a deposit of \$105,000 to earn an interest rate at 4.19%; and**

**WHEREAS, The Butler County Sheriff has been approved by Green Belt Bank and Trust for a deposit maximum of \$1,000,000;**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, IOWA:**

**Section 1: That the Butler County Board of Supervisors declares Green Belt Bank and Trust is an existing depository for Butler County.**

**Section 2: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to open an 11-month Certificate of Deposit account with Green Belt Bank and Trust.**

**Section 3: That the Butler County Board of Supervisors authorizes the Butler County Sheriff to make an initial deposit of \$105,000 to earn an initial interest rate at 4.19%.**

**Upon Roll Call the vote thereon was as follows:**

**AYES:** Wayne Dralle  
Greg Barnett

**NAYS:** NONE

**ABSENT:** Rusty Eddy

**WHEREUPON the Resolution was declared duly adopted on this 30th day of June 2025.**

**Greg Barnett**  
Chairman Pro tem, Board of Supervisors

**ATTEST: Leslie Groen**

Following review, it was motioned by Dralle, second by Barnett to approve Resolution #35-2025 regarding County Social Services. Roll call was called and the resolution was adopted as follows:

**RESOLUTION NUMBER 35-2025**

**A resolution by Butler County to dissolve a 28E Intergovernmental Agreement for Mental Health & Disability Services Network with County Social Services Region.**

**WHEREAS,** Butler County is a member county of County Social Services Region, a legal entity under Chapter 28E of the *Code of Iowa*; and

**WHEREAS, the County Social Services Region 28E agreement states a member may voluntarily withdraw with written notice; and**

**WHEREAS, Butler County has received notice County Social Services Region shall discontinue services as of December 31, 2025.**

**NOW, THEREFORE, BE IT RESOLVED** by the Butler County Governing Board to withdraw from the County Social Services Region effective December 31, 2025; this resolution shall serve as the required written notice.

**UPON Roll Call the vote thereon was as follows:**

**AYES:** Wayne Dralle  
Greg Barnett

**NAYS:** None

**ABSENT:** Rusty Eddy

**WHEREUPON the Resolution was declared duly adopted on this 30<sup>th</sup> day of June 2025.**

**Greg Barnett**  
Chairman Pro tem, Board of Supervisors

**ATTEST:**  
**Leslie Groen**, County Auditor

During the Engineer's Update, County Engineer John Riherd provided updates on local bridges projects, discussed the road grader training and discussed using a section of Vail Ave to demo a new destabilization product. Riherd also discussed working on Urban Renewal Plan updates with the Capital Projects Committee.

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

**BUTLER COUNTY CLAIMS PAID: JUNE 1- JUNE 30, 2025**

ACCESS SYSTEMS LEASING	EQUIP CONT- IT/ OFC SUP- CC	\$4,471.79
ACCESS SYSTEMS	EQUIP CONT- IT	\$79.84
ACES	EQUIP;LICENSING; SOFTWARE SUP; DISASTER RCVRY- IT	\$50,257.60
AGCO FINANCE - AGCOPLUS	MAINT- CC/ PRTS-SR	\$74.30
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$520.96
AGVANTAGE FS	FUEL;DSL-SR/MAINT- CC	\$32,226.34
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,325.52
ALLIANT ENERGY	UTIL-SR;CC	\$168.14
ALLISON HARDWARE	GRND MAINT- CTHSE/ FLTR;OFC SUP; PNT; MISC SUP; BTRY-SR/ MAINT- CC;SHF	\$454.90
ALLISON, CITY OF	UTIL-SR; CTHSE; JAIL; DHS; PH	\$503.44
ANSER IOWA	EQUIP CONT- PH	\$96.00
BACKER, JOHN	MLGE- EH	\$75.90
BAUER BUILT INC.	TIRES-SR	\$39.98
BECKER, JENNIFER L.	MLGE- PH	\$838.35
BEHNKE, RYAN	SFTY-SR	\$189.00
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	\$1,430.00
BLACK HAWK RENTAL	MAINT- CC	\$262.00
BLACK HILLS ENERGY	UTIL-SR	\$46.11
BLACKTOP SERVICES CO.	MAINT- CC	\$502.08
BLUHM ELECTRIC, INC.	RPR-SR	\$192.00
BMC AGGREGATES L.C.	MAINT- CC/ ROCK- SR	\$161,202.72
BOEHNKE, SHANDA	MLGE- PH	\$1,025.23
BOUND TREE	MED SUP- EMS	\$377.78
BREMER COUNTY COMMUNITY PARTNERS	MISC- CPPC	\$1,508.41
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	\$3,990.05
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$182,491.36
BURI, DWIGHT	MOW-SR	\$55.00
BUSINESS CARD	MED SUP- PH/BCCEDP- CARE	\$987.03
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER	CAR EXP- EH; EMS; CTHSE; EMS/ FUEL- SHF INV; SHF ADMIN; UNIF PTRL; CONT LAW	\$6,225.23
BUTLER COUNTY PUBLIC	MED EXMN	\$521.88
BUTLER COUNTY R.E.C.	UTIL- CC	\$872.10
BUTLER COUNTY REC	UTIL/LGTG-SR	\$621.85
BUTLER COUNTY SHERIFF	CT COSTS	\$176.80
BUTLER COUNTY SOLID	DISP FEE- JUNE2025	\$22,542.00
BUTLER COUNTY VISIONS OF WELL BEING	MISC SUP- CPPC	\$2,000.00
CALHOUN-BURNS & ASSOC.	PROF SERV-SR	\$4,403.50
CAPITAL ONE	PRGM SUP- CC	\$157.64
CARR, GLORIA	OFC SUP; MLGE; MISC SUP- COMM COOR	\$768.00

CDW-G	EQUIP- IT	\$106.86
CEDAR FALLS LASER ENGRAVING,LLC	GRNDS MAINT- CC	\$10.50
CENTER THEATRE	MISC SUP- CPPC	\$750.00
CENTRAL IOWA DISTRIBUTING	SUP- CC	\$374.00
CERTIFIED POWER, INC.	PRTS-SR	\$2,002.67
CHRISTIE DOOR COMPANY	PRTS-SR	\$7,724.00
CIAVARELLI, DALTON	UNIF- CC	\$22.53
CINTAS CORPORATION	SUP-SR	\$89.70
CLARKSVILLE LUMBER CO	MAINT- CC	\$263.23
CLARKSVILLE, CITY OF	UTIL-SR	\$28.45
CLOSE, JANE	MLGE- EH	\$193.20
COOPER, STEVE	WELL RECON/SHOCKING- EH	\$882.97
CRAWDADDY OUTDOORS	PRGM SUP- CC	\$759.75
CROELL REDI-MIX, INC.	CNCRT-SR	\$1,196.50
DALE HOWARD AUTO CENTER	PRTS-SR	\$1,101.60
DELTA MCKENZIE TARGETS, LLC.	PRGM SUP- CC	\$524.18
DEWITT, CINDY	BD MBR EXP- VA/ MLGE- PH	\$989.58
DEXTER DISTRIBUTION GROUP	PRTS-SR	\$648.91
DOUG'S HEATING & COOLING	MAINT- CC	\$729.24
DR POWERSPORTS	MAINT- CC	\$943.81
DUMONT TELEPHONE COMPANY	TELE-SR; DHS/ INTERNET- IT	\$957.93
EDDY, ROBERT	MLGE- SUPV	\$334.08
EGGLESTON, KRISTIN	SCH OF INSTR- EMS	\$200.00
ELAN FINANCIAL SERVICES	FEE; MEAL; PRTS; FUEL; SUP-SR	\$418.85
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	LICENSING- IT	\$120.00
FASTENAL COMPANY	WLDG SUP; BLTS; MISC SUP-SR	\$253.17
FECHT REPAIR	CAR EXP- CTHSE	\$6.40
FENNEMAN FABRICATION	MAINT- CC	\$392.60
FOSTER, AMBER	MLGE- PH	\$2,205.13
FRANKEN, CRAIG	BD MBR EXP- VA	\$0.00
FRANKLIN COUNTY FAMILY FOCUS	MISC/MISC SUP- CPPC	\$549.25
GATR TRUCK CENTER	PRTS-SR	\$449.55
GENUINE AUTO PARTS CO	MAINT- CC	\$179.99
GERBER, AUSTIN	SFTY-SR	\$226.97
GILLEN, MACKENZIE	MLGE- PH	\$764.75
GLOBAL HYDRAULICS & SUPPLY INC	PRTS-SR	\$903.93
GRAPP, RAYMOND V. & JANICE M.	ROW-SR	\$1,546.00
GREENE RECORDER, THE	BD PROC- SUPV/ PUB NOT- CTHSE/ PUBL-TREAS	\$640.91
GREENE, CITY OF	UTIL-SR;CC	\$187.74
HADLEY, NANCY	MLGE/ BD MBR EXP- VA	\$110.00
HARKEN LUMBER	UPGRADES/ MAINT- CC	\$2,214.55
HARMS, DUANE	MLGE/ BD MBR EXP- VA	\$140.00
HAWKEYE COMMUNITY COLLEGE	SCH OF INSTR- EMS	\$275.00
CEDAR FALLS CENTER		
HAZARDOUS WASTE MANAGEMENT INC.	LBR-SR	\$3,471.65
HECKMAN, THOMAS	MISC/ STATE ALLOCATION- VA	\$70.46
HEEREN, KATHY	MLGE- PH	\$148.35
HEMANN, NANCY	MLGE- PH	\$132.25
HI-WAY PRODUCTS, INC.	GUARDRAIL-SR	\$18,419.80
HOODJER, PAULA	WELL RECON- EH	\$261.65
IA COUNTY ATTORNEYS CASE MNGT	DUES- ATTY	\$9,645.00
IMWCA	WC PREM- GB; SR	\$10,542.00
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$249.90
IOWA COMMUNITIES	ICAP- BOND PRINCIPAL; PREM- SR	\$1,080.00
IOWA COUNTY ATTORNEYS ASSOC	DUES- ATTY	\$0.00
IOWA DEPT OF PUBLIC SAFETY	TELE- SHF COMM	\$5,928.00
IOWA DOT	SGN MATLS; BRDG SUP -SR	\$5,293.42
IOWA LAW ENFORCEMENT ACADEMY	SCH OF INSTR- SHF	\$125.00
IOWA PRISON INDUSTRIES	OFC SUP- TREAS- AUTO TAX/ SIGNS- SR/ GRNDS MAINT- CC	\$6,733.00
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$30.53
ISAC	SCH OF INSTR- REC; TREAS- AUTO TAX; ELECTNS/ REG- SR	\$1,085.00
ISCTA	SCH OF INSTR- TREAS	\$250.00
J & S GROCERY	BD & CARE- JAIL	\$3,926.25
JACKSON'S HEAVY EQUIPMENT TRAINING LLC	TRNG-SR	\$8,650.00
JACOBS, SUSIE	MLGE-SR	\$31.05
JERRY ROLING MOTORS INC.	CAR EXP- SHF	\$1,648.01
JOE'S HEATING, COOLING AND PLUMBING, LLC	MAINT- JAIL; DHS	\$6,995.43
JOHN DEERE FINANCIAL	MAINT; TRNG PRGM- CC	\$476.89
JOHNSON, JASON	MISC- SHF	\$9.68
JONES BOYS LLC	BRDG MTRLS-SR	\$5,170.00
KANNEGIETER, DENNY	MAINT- CC	\$218.75
KLUITER AUTO REPAIR LLC	LBR-SR/ MAINT-CC	\$564.94
KRAMER, LEVI	SFTY-SR	\$20.04
KRIVACHEK JANITORIAL SUPPLY	SFTY-SR	\$24.00
LANDERS HARDWARE	MAINT- CC	\$409.74
LEBECK, SHAWNA	OFC SUP; MLGE- COMM COOR/ MISC SUP- CPPC	\$4,974.21
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/ PSTGE- CTHSE	\$845.34
MAJEWSKI'S TIRE SERVICE	CAR EXP- SHF	\$668.00
MCCULLOUGH CREATIVE	TRNG PRG- CC	\$247,000.00
MCROBERTS RED POWER, INC	PRTS-SR	\$177.50
MEDLINE INDUSTRIES INC	MED SUP- PH	\$269.93
MENARDS COMMERCIAL CAPITAL	SUP-SR	\$649.00
ONE TRADE CREDIT		
MENKEN, REID	MISC- SHF	\$71.37
MERCYONE WAVERLY	MED EXMN	\$215.00
MEYER, ALAN	MLGE; BD MBR EXP- VA	\$192.00
MICHEL, TRACY	CAMPING FEE REIMB	\$79.00
MICROBAC	MAINT- CC	\$285.00
MID AMERICAN ENERGY	UTIL- PH; CC; JAIL; SIREN; DHS; CTHSE; SR/ SEC LGTS-SR	\$6,786.80
MID-AMERICA PUBLISHING #	BD PROC- SUPV/ PUB NOT- CTHSE	\$431.76
MID-AMERICA PUBLISHING CORP.	PUB- VA; PH/ PUT NOT- HELP WTD- CTHSE	\$348.54
MIDWEST ALARM SERVICES	PERM IMPROVE- CTHSE	\$15,352.42
MILLER TRUE VALUE HARDWARE	SUP-SR/ PRGM SUP- CC	\$69.70
MITTELSTADT, BAILEY	MLGE- PH	\$280.60
MORRIS, MATTHEW	MISC- CC	\$49.99
MULDER, AARON	SFTY-SR	\$225.87
NAPA AUTO PARTS (GREENE)	MAINT- CC	\$57.99
NAPA AUTO PARTS (P'BURG)	FLTRS; PRTS; TOOL; SUP; MISC SUP-SR/ MAINT- CC	\$950.23
NELSON & TOENJES	CT COSTS	\$234.63
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NORTH IOWA COUNTY ENGINEERS	REG-SR	\$20.00
NORTHERN IOWA CONSTRUCTION	CLVTS & SUP-SR	\$1,266.75
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP- TREAS- AUTO/ TAX	\$334.33
OFFICE EXPRESS	OFC SUP- DHS	\$795.24
OUTDOOR AND MORE	SUP;MAINT- CC	\$400.18
PARKERSBURG HARDWARE	MAINT/ GRNDS MAINT- CTHSE	\$734.16
PARKERSBURG, CITY OF	UTIL-SR	\$34.62
PATHWAYS BEHAVIORAL SERVICES	PROF FEES- MAY25	\$3,497.95
PETROBLEND CORP.	OIL-SR	\$5,596.81
PIT STOP AUTO SERVICE	MAINT- CC	\$2,028.67
POWERPLAN	PRTS-SR	\$1,419.47
POWERS, KARA	MLGE- PH	\$845.83
PRINTERY, THE	MISC SUP- CPPC	\$1,768.00
PROFESSIONAL OFFICE SERVICES	OFC SUP- TREAS	\$279.25
RACOM CORPORATION	CAR EXP- SHF	\$12,592.50
RAGSDALE, LAELA	MISC SUP- CPPC	\$150.00
REDMAN FUNERAL & CREMATION SERVICES, INC.	TRANSPORT	\$1,322.55
RICOH USA, INC	EQUIP CONT- DHS	\$34.80
RILEYS INC.	OFC SUP- CTHSE; CTHSE; T4F	\$3,068.50
RINKER MATERIALS	BRDG SUP-SR	\$102,835.00
ROB SAND, AUDITOR OF STATE	STATE AUDIT	\$67,588.31
ROELFS, MAXWELL	SCH OF INSTR- SHF	\$110.28
ROGERS, MARK	WELL RECON- EH	\$358.30
ROLING FORD	MNR EQUIP- CC	\$18,734.30
RYAN EXTERMINATING INC.	PEST CNTRL- CTHSE; DHS/ UTIL- PH	\$323.59
SADLER POWER TRAIN	PRTS-SR	\$1,551.28
SCHAEFFER MFG. CO.	GRS-SR	\$376.81
SCHUMACHER ELEV. CO.	MAINT- CTHSE; DHS	\$477.69
SCHWEISS HYDRAULIC & BIFOLD DOORS	SUP-SR	\$6,791.00
SECRETARY OF STATE	NOTARY- SHF	\$30.00
SECUR-SERV, INC	SOFTWARE SUP- IT	\$3,372.46
SHELL ROCK, CITY OF	UTIL; ASPHLT-SR	\$100,036.50
SKYLINE STEEL LLC	H-PILE-SR	\$22,459.50
SMITH, KENDALL	SFTY-SR	\$259.97
SNAP-ON TOOLS CORP.	TOOLS-SR	\$40.00
STAR GRAPHICS	OFC SUP-SR	\$42.75
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$316.70
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	\$2,205.00
STERICYCLE INC	MISC- CTHSE; DHS	\$136.49
STIRLING, BRETT	MISC- SHF	\$118.05
STIRLING, SUSAN	MLGE- PH	\$639.41
STIVERS MIDWEST PRO UPFITTERS	CAR EXP- SHF	\$68,155.68
STOKES WELDING	FLTRS/OIL/PRTS-SR	\$303.05
STUNTCAMS LLC	SOFTWARE SUP- IT	\$600.00
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$3,760.00
T-MOBILE	TELE-SR; IT; SHF; EMS; PH	\$1,344.99
TOBEN DRAINAGE, LLC	TILE SUP-SR	\$1,754.00
TRANE U.S. INC	MAINT- CTHSE/ MAINT- TRANE AGENT- CTHSE	\$10,765.57
TRANSIT WORKS	NEW EQPT-SR	\$4,145.36
TRUCK CENTER COMPANIES	FLTRS-SR	\$435.26
TYLER TECHNOLOGIES INC	SOFTWARE SUP- IT	\$10,077.90
ULRICH, TROY	SFTY-SR	\$109.17
UMB BANK, N.A.	BOND REG FEE- PIPELINE 2013; ROADS 2017	\$500.00
US CELLULAR	TELE- CC; EH; DHS; SHF	\$845.01
VA MEDICAL CENTER	VAN LEASE PMT- VA	\$699.00
VANWALL EQUIPMENT	MAINT- CC	\$0.00
VISA- IOWA STATE BANK	TELE- CTHSE/ OFC SUP; MED SUP; SCH OF INSTR; CAR EXP- EMS/ GRNDS MAINT; MAINT; TRNG PRGM- CC	\$6,469.66

VISA-	BD & CARE- JAIL	\$343.60
WAHLGREN, MARILYN	MISC EXP-SR	\$99.52
WAVERLY INDUSTRIAL REHAB	DRG TSTG/PHYSICAL-SR	\$600.00
WEDEKING ELECTRIC LLC	DISASTER RCVRY- IT	\$662.24
WHEELERS AUTO GLASS CO.	RPR-SR	\$660.00
WILLSON, ROSEMARY	MLGE- EH	\$172.50
WINDSOR THEATRE	MISC SUP- CPPC	\$300.00
WINDSTREAM	TELE- DHS	\$178.73
WIX WATER WORKS	OFC SUP- ATTY	\$56.00
ZIEGLER INC.	LBR/SUP; PRTS; NEW EQPT-SR	\$1,026,247.12

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Henry’s #71513, Reeser Finisher Farm #63709, Mustang Farms, LLC #63889, Lindell Limited #58662, Hauser #58098, Kampman Site #65334 and Rick Juchems #56406.

Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:37 A.M. to July 8, 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 30, 2025.

Attest: Leslie Groen  
Butler County Auditor

Rusty Eddy  
Chairman of the Board of Supervisors

FY25 BUTLER COUNTY WAGES PUBLICATOIN

Employee Name	Gross Wages	Employee Name	Gross Wages
ALLAN, RICHARD	\$30.00	KRUSEY, EILEEN	\$500.00
ALLISON, CHAD	\$851.25	KUEHNER, DAVID	\$106,442.03
AMMONS, JASON	\$30.00	LAMMERS, MICHAEL	\$48,373.77
ARJES, RYAN	\$58,047.61	LANDERS, GREG	\$150.00
ASWEGAN, BRYON	\$500.00	LEBECK, SHAWNA	\$81,680.14
AUKES, BOBBY	\$30.00	LEERHOFF, RONNIE	\$500.00
BANGASSER, MARK	\$58,260.80	LEISINGER, VIRGINIA	\$82,986.76
BARNETT, GREG	\$34,563.96	LEWIS, JEFF	\$64,365.02
BASS, LANE	\$85,264.71	LEWIS, RASHELLE	\$51,042.92
BEADLE, LISA	\$62,928.96	LINDAMAN, MICHAEL	\$30.00
BECKER, JENNIFER	\$95,897.16	LITTERER, ERIC	\$250.00
BECKER, JOAN	\$500.00	LUBBEN, CURT	\$85,309.09
BEHNKE, RYAN	\$58,357.98	LUECKE, BRIANNA	\$59,499.96
BELL, NICK	\$58,969.41	MARTIN, STEVEN	\$247.00
BETTENGA, HARRIS	\$58,780.81	MARZEN, LAWRENCE	\$90.00
BILLS, GARY	\$11,270.00	MCWHIRTER, DEBORAH	\$500.00
BOECKMANN, WILLIAM	\$58,064.93	MENKEN, REID	\$92,586.82
BOEHNKE, SHANDA	\$3,746.60	MEYER, ALAN	\$420.00
BRAMER, MARTIN	\$30.00	MEYER, CODY	\$59,767.24
BROUWER, MARY	\$500.00	MEYNE, FRED	\$500.00
BRUNS, SCOTT	\$60.00	MILLER, JAMES	\$103.50
CARR, GLORIA	\$10,850.63	MITTELSTADT, BAILEY	\$30,317.10
CASSMANN, DENNIS	\$500.00	MOHN, MATTHEW	\$61,663.29
CHERRY, LEAH	\$3,732.00	MOHWINKLE, JEFFREY	\$90.00
CIAVARELLI, DALTON	\$50,717.51	MOORE, JACOB	\$53,166.96
COATES, KARI	\$61,440.00	MOOTY-DEPRIEST, EVA	\$60,757.84
COBIE, JORDAN	\$10,980.00	MORRIS, MATTHEW	\$74,970.21
CORDES, JACK	\$57,928.02	MULDER, AARON	\$57,835.59
CORDES, SAM	\$1,169.60	MULDER, GAYLEN	\$500.00
DEBNER, WILL	\$150.00	MULLER, MELINDA	\$500.00
DEVRIES, EMILY	\$3,356.75	NEUHAUS, RYAN	\$500.00
DEWITT, CYNTHIA	\$73,655.03	NEVENHOVEN, MICHAEL	\$58,566.13
DRALLE, DONIS	\$47,248.00	NICHOLS, JENNIFER	\$5,255.50
DRALLE, WAYNE	\$34,563.96	NICOLAUS, ROXANNE	\$75,818.03
DRALLE, WENDY	\$65,445.00	NIEMAN, DALE	\$500.00
DYKSTRA, JEFFERY	\$3,726.00	NOLTE, WILLIAM	\$90.00
EBERLINE, DAVID	\$310.00	OLTMANN, JON	\$90.00
ECKHOFF, MIKE	\$68,572.42	PETERS, DAVID	\$270.00
EDDY, ROBERT	\$34,563.96	PETERSON, DWIGHT	\$58,457.18
EDEKER, MERVIN	\$60.00	POWERS, KARA	\$57,568.50
EDWARDS, STEPHEN	\$57,928.09	PRICE, CHAD	\$61,143.96
FECKERS, BRADLEY	\$30.00	RAUENBUEHLER,	\$50,203.85
		CARISSA	
FELDMAN, DONALD	\$250.00	RAUENBUEHLER, JEFF	\$91,760.70
FELDMAN, TROY	\$180.00	REINTS, BRANDT	\$4,713.00
FLESHNER, TAMARA	\$40,746.62	RIHERD, JOHN	\$142,500.00
FOLKERTS, BRIAN	\$1,322.75	ROELFS, MAXWELL	\$68,335.99
FOSTER, AMBER	\$23,318.90	ROSS, REX	\$3,040.00
FRANKEN, CRAIG	\$385.00	ROTTINGHAUS, TAYLOR	\$51,676.39
FREESE, ANGELA	\$64,446.00	SALGE, MICHAEL	\$120.00
FREESEMANN, COLLIN	\$86,110.43	SAULS, LAURA	\$18,145.00
FRERICHs, DYLAN	\$58,023.32	SCANLAN, DAVID	\$105,800.03
GEELHOED, ROXANN	\$64,445.03	SCHIPPER, DAVID	\$58,538.04



GERBER, AUSTIN	\$62,713.01
GILLEN, MACKENZIE	\$69,377.60
GOMEZ, BENJAMIN	\$59,926.29
GOMEZ, CAROL	\$63,408.90
GRANDON, MILES	\$84,256.25
GROEN, LESLIE	\$75,818.03
HADLEY, NANCY	\$425.00
HARMS, DUANE	\$600.00
HECKMAN, THOMAS	\$42,270.00
HEEREN, KATHY	\$703.39
HEMANN, NANCY	\$35,623.79
HEMER, BENJAMIN	\$69,570.35
HINDERS, MARY	\$20,023.81
HOBSON, CADEN	\$10,571.67
HOERMAN, JEREMY	\$58,607.58
HOODJER, THOMAS	\$106,050.03
JACOBS, JANICE	\$75,818.03
JACOBS, SUSAN	\$64,500.00
JANSSEN, LINDE	\$50,400.00
JENSEN, CHAD	\$68,700.00
JOHNSON, JASON	\$106,070.03
JOHNSON, JEFFREY	\$90.00
JOHNSON, JEREMIAH	\$5,180.00
JOHNSON, MARK	\$120.00
KAMPMAN, BRANDON	\$60,654.00
KAMPMAN, GRANT	\$90.00
KARSJENS, PRENTICE	\$90.00
KEYS, KARSON	\$45,380.25
KLAHSEN, WILLIAM	\$90.00
KLINGENBORG, ELLAH	\$47,386.52
KNOLL, TONY	\$65,268.80
KOENEN, NICHOLAS	\$82,500.00
KOFRON, MISTY	\$68,348.03
KRAMER, LEVI	\$34,534.01

SCHIPPER, JASON	\$90.00
SCHMITZ, LISA	\$250.00
SCHRAGE, BECKY	\$11,209.07
SEEHUSEN, RUSSELL	\$43,933.03
SHEPARD, AMY	\$57,254.03
SHOWALTER, CHRIS	\$74,124.96
SHULTZ, CHAD	\$50,570.03
SMITH, GORDON	\$41,769.00
SMITH, KENDALL	\$58,648.02
SPRATT, CHASE	\$33,080.53
SPRATT, SCOTT	\$36,150.98
STANBROUGH, TIFFANY	\$46,994.10
STEERE, CALVIN	\$47,408.04
STIRLING, BRETT	\$87,324.15
STIRLING, SUSAN	\$76,069.92
SULLIVAN, BRIAN	\$741.00
SWENSON, PRESTON	\$35,014.00
THORNE, DAVID	\$23,368.33
TREPP, SARA	\$95,130.00
UBBEN, KENT	\$60.00
UBBEN, WESLEY	\$35,425.20
ULRICH, TROY	\$59,005.94
VANCE, TREVOR	\$2,339.20
VOSS, KARLA	\$64,680.00
WALLBAUM, JOE	\$30.00
WANGSNESS, DAVID	\$91,620.00
WEHLING, SARAH	\$49,281.96
WHITE, ASHLEY	\$60,654.96
WIEGMANN, CODY	\$58,063.21
WIEGMANN, DENNIS	\$30.00
WIEGMANN, JILL	\$500.00
WILKEN, MATTHEW	\$64,241.22
WILLIAMSON, RANDY	\$90.00
WITTROCK, ANNETTE	\$61,143.96
WORLEY, ASHLEY	\$40,358.72
WUBBENA, SUZANNE	\$500.00
WUBBENA, THOMAS	\$90.00