

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON August 4, 2025.**

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

Motioned by Barnett, second by Dralle to approve the July 29<sup>th</sup> minutes. All ayes. Motion carried.

No public comment was received.

Butler County EMA Coordinator, Chris Showalter, explained the updates to the Butler County Emergency Action Plan that have been recommended by the Safety Committee. Motioned by Barnett, second by Eddy to approve the updates as presented. All ayes. Motion carried.

Board discussed faithful performance of duty coverage provided by the Old Republic bond and now also the Traveler's policy. Motioned by Barnett, second by Dralle not to renew the Old Republic Bond. All ayes. Motion carried.

During the Engineer's update, John Riherd shared construction updates regarding Denco working on C33 & T63, the Unverferth bridge being closed for a few days, T16 update and bridge crew moving from the Bristow bridge to the Fockler Creek bridge on Franklin Ave. He also shared updates regarding line painting and discussed pavement estimates and researching options for private party inquires.

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

Butler County claims paid July 1 – July 31:

ACCESS SYSTEMS LEASING	EQUIP CONT- IT	\$3,899.79
ACCESS SYSTEMS	EQUIP CONT- IT	\$3,827.24
ACES	SOFTWARE SUP; LICENSING- IT	\$19,111.60
AGCO FINANCE - AGCOPLUS	MAINT- CC	\$18.04
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$520.96
AGVANTAGE FS	FUEL-SR/MAINT-CC	\$15,580.11
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,982.38
ALLIANT ENERGY	UTIL-SR/CC	\$440.19
ALLISON AMBULANCE SERVICE	AMB SVC	\$750.00
ALLISON HARDWARE	BLTS;TOOLS-SR/MAINT- CC/ SUP- JNTR/GRNDS MAINT- CTHSE	\$235.45
ALLISON, CITY OF	UTIL-SR/CTHSE/JAIL/DHS/PH	\$426.63
ANSER IOWA	EQUIP CONT- PH	\$116.00
APLINGTON AMB. SERVICE	AMB SVC	\$1,050.00
AREDALE, CITY OF	28E-SR	\$1,976.93
BAEDKE, JOHANNA	DRIVER STIPEND- VA	\$150.00
BAUER BUILT INC.	TIRES-SR	\$4,091.09
BEAVER MEADOWS GOLF & COUNTRY CLUB	MAINT- CC	\$521.00
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	\$2,127.50
BLACK HILLS ENERGY	UTIL-SR	\$46.07
BMC AGGREGATES L.C.	MAINT- CC/ ROCK- SR	\$1,755.08
BORCHARDT, MEREDITH	MLGE- CC	\$23.00
BOWERS, JEFF	CONS RESERVE ACCT	\$79.00
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- IT	\$3,990.05
BRISTOW, CITY OF	28E-SR	\$4,149.58
BRUENING ROCK PRODUCTS, INC	MAINT- CC/ROCK- SR	\$5,420.64
BURI, DWIGHT	MOW-SR	\$55.00
BUSINESS CARD	OFC SUP; TOB PREV; BCCEDP- PH	\$726.72
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE/EMS	\$251.04
BUTLER COUNTY R.E.C.	UTIL- CC	\$596.13
BUTLER COUNTY REC	UTIL/SEC LGTS-SR	\$618.64
BUTLER COUNTY SHERIFF	CT COSTS	\$306.60
BUTLER COUNTY SOLID	DISP FEE- JULY2025/ MAINT- CC	\$22,602.00
CAMPBELL INSURANCE GROUP, INC.	GEN INS-CTHSE/SR	\$386,812.48
CAPITAL ONE	PRGM SUP- CC	\$251.05
CEDAR FALLS LASER ENGRAVING,LLC	MAINT- CC	\$46.00
CEDAR VALLEY SALES & SERVICE	MAINT- CC	\$1,553.21
CENTRAL IOWA DISTRIBUTING	SUP- JNTR	\$734.00
CERRO GORDO COUNTY SHERIFF	CT COSTS	\$31.90
CIAVARELLI, DALTON	SCH OF INSTR- CC	\$12.00

CLARKSVILLE AMBULANCE SERVICE	AMB SVC	\$450.00
CLARKSVILLE LUMBER CO	MAINT- CC	\$521.75
CLARKSVILLE, CITY OF	UTIL-SR	\$28.45
COM-TEC LAND MOBILE RADIO	CAR EXP- EMS	\$399.00
COOPER MOTORS INC.	CAR EXP- PH	\$74.88
CRAWFORD-MILLER LUMBER	CONCRETE MIX-SR	\$50.85
CROELL REDI-MIX, INC.	CNCRT-SR	\$2,490.50
DAVE'S CRANE & WRECKER SERVICE	LBR-SR	\$8,260.00
DECISION HEALTH	BOOKS- PH	\$172.25
DEVRIES, EMILY	SCH OF INSTR- CC	\$12.00
DIAMOND MOWERS, INC	PRTS/BLTS-SR	\$104.00
DON'S TRUCK SALES	NEW EQPT-SR	\$260,824.00
DUMONT TELEPHONE COMPANY	TELE-SR/DHS INTERNET-IT	\$956.97
DYNAMIC IOT DATA	FEE; AVL DIAG-SR	\$21,820.50
ELAN FINANCIAL SERVICES	MEAL;REG;MISC SUP; PRTS; LBR; FUEL-SR	\$2,744.68
EMS LEARNING RESOURCE CENTER	SCH OF INSTR-EMS	\$17.00
FASTENAL COMPANY	MISC SUP;BLTS-SR	\$287.50
FAYETTE COUNTY TREASURER	SCH OF INSTR- TREAS	\$25.00
FELDMAN, FERN	MLGE- CC	\$58.65
FRANKLIN GENERAL HOSPITAL	AMB SVC	\$450.00
GALLS	MISC- SHF INV	\$127.87
GIBSON DESIGN & FABRICATION	STL-SR	\$1,590.00
GLOBAL HYDRAULICS & SUPPLY INC	PRTS-SR	\$122.29
GRAINGER	MAINT- CTHSE	\$308.12
GREENE AMBULANCE SERVICE	AMB SVC	\$225.00
GREENE RECORDER, THE	BD PROC- SUPV/ PUB NOT-CTHSE	\$872.52
GREENE, CITY OF	UTIL-SR/CC	\$204.89
HARKEN, KELLY	MLGE- CC	\$257.60
I.C.C.S.	BD MBR EXP- CC	\$2,000.00
IACVS	DUES- VA	\$50.00
ICEOO	REG-SR	\$275.00
ICUBE	DUES- CTHSE	\$200.00
IHCA	DUES- PH	\$437.50
IMWCA	WC PREM- GB/SR	\$4,516.00
INRCOG	FY26 DUES- CTHSE	\$2,864.16
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$161.95
INTOXIMETERS INC	MISC- SHF	\$125.00
IOWA COUNTY ATTORNEYS ASSOC	SCH OF INSTR- ATTY	\$90.00
IOWA DEPT. OF NATURAL RESOURCE	PERMIT FEES- 4TH QTR	\$75.00
IOWA LAW ENFORCEMENT ACADEMY	SCH OF INSTR- SHF	\$50.00
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$28.50
IPAC	DUES- ELCTNS	\$4,889.60
ISAC	FY26 DUES- CTHSE; SUPV/ SCH OF INSTR- AUD;ELCTNS	\$7,235.00
J & S GROCERY	BD & CARE- JAIL	\$2,592.42
JDD FARMS	WELL RECON- EH	\$799.41
JOHN DEERE FINANCIAL	PRTS;WLDG SUP;TOOLS;MISC SUP-SR/ MAINT- CC	\$1,015.45
KELM, ROBERT	DRIVER STIPEND- VA	\$150.00
KLUITER AUTO REPAIR LLC	CAR EXP- SHF/ MAINT- CC	\$272.79
LADAGE, KIP	MED EXMN	\$323.56
LANDERS HARDWARE	SUP-SR/ MAINT- CC	\$181.85
LASER RESOURCES	PSTG- CTHSE	\$333.72
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	\$788.70
MARSHALL, GLENN	CONS RESERVE ACCT	\$90.00
MCWHIRTER, DEBORAH J.	MLGE- EH	\$83.95
MENARDS - CEDAR FALLS	PRGM SUP;MAINT- CC	\$126.45
MERCYONE WAVERLY	MED EXMN	\$100.00
MID AMERICAN ENERGY	UTIL- CC;PH;SR;SIREN;CTHSE; JAIL	\$8,658.53
MID-AMERICA PUBLISHING #	BD PROC- SUPV/ PUB NOT- CTHSE	\$1,243.94
MID-AMERICA PUBLISHING CORP.	PUB NOT- HELP WTD- CTHSE/ PUBL- VA;EH/PFC SUP- EH	\$228.74

MIDWEST ALARM SERVICES	UTIL-DHS;PH	\$5,797.12
MILLER TRUE VALUE HARDWARE	PRGM SUP- CC	\$24.99
MINNIER, RICHARD	WELL PLUGGING- EH	\$700.00
MOBOTREX	PRTS-SR	\$568.00
MOORE, JACOB	SCH OF INSTR- CC	\$12.00
MORRIS, MATTHEW	SCH OF INSTR- CC	\$12.00
NAPA AUTO PARTS (P'BURG)	SUP/FLTRS/PRTS-SR	\$739.72
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NORTH IOWA REPORTING	CT COSTS	\$93.50
O'BRIEN, MARK	MLGE- CC	\$73.60
PARKERSBURG HARDWARE	MAINT- CC/TOOLS-SR	\$72.95
PATHWAYS BEHAVIORAL SERVICES	PROF FEES- JUNE25	\$3,225.44
PETROBLEND CORP.	SUP/GRS/OIL-SR	\$1,922.94
PITNEY BOWES INC.	PSTG- CTHSE	\$1,280.46
PLASTIC RECYCLING OF IOWA FALLS, INC	UPGRADES- CC	\$857.56
POWERPLAN	PRTS/LBR/SUP-SR	\$5,865.82
PREMIER AGSOURCE LLC	SPRY-SR	\$4,058.11
PRICE, CHAD	SCH OF INSTR- CC	\$12.00
REINTS, BRANDT	SCH OF INSTR- CC	\$12.00
RICOH USA, INC	EQUIP CONT- DHS	\$96.61
RILEYS INC.	OFC SUP- SHF;CTHSE;SR;REC	\$670.08
ROLING FORD	PRTS-SR	\$1,241.73
RYAN EXTERMINATING INC.	PEST CNTRL- CTHSE;DHS/ UTIL- PH	\$181.35
SADLER POWER TRAIN	TOOL;PRTS; SHOP TOOLS; MISC SUP-SR	\$3,583.27
SAULS, LAURA	SCH OF INSTR- CC	\$12.00
SCHAEFFER MFG. CO.	GRS-SR	\$1,010.20
SCHRAGE, RYAN	MLGE- CC	\$87.40
SCHUMACHER ELEV. CO.	MAINT- CTHSE/DHS	\$477.64
SHELL ROCK, CITY OF	UTIL-SR	\$36.50
SIGNS BY TOMORROW	MAINT- CC	\$393.75
SIOUXLAND TRAILER SALES	PRTS-SR	\$2,061.30
SITLER'S SUPPLIES, INC.	NEW LGTS-SR	\$13,452.50
SNAP-ON TOOLS CORP.	TOOLS-SR	\$22.95
STAR GRAPHICS	OFC SUP- AUD	\$471.27
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$1,463.00
STERICYCLE INC	MISC- CTHSE;DHS	\$136.49
STOKES WELDING	PRTS;OIL-SR	\$429.21
STOREY KENWORTHY	OFC SUP- DHS	\$397.84
STUNTCAMS LLC	LICENSING- IT	\$150.00
SUBSURFACE INC.	CULVERT LINING-SR	\$128,974.00
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$480.00
THOMASON, TERRY	DRIVER STIPEND- VA	\$210.00
T-MOBILE	TELE-SR;EMS;PH	\$1,100.07
US CELLULAR	TELE- CC;DHS;SE;EH/ EQUIP CONT-SHF	\$954.58
V21 DUST CONTROL LLC	MAINT- CC	\$496.00
VISA- IOWA STATE BANK	OFC SUP; SCH OF INSTR- AUD/ TELE- CTHSE/BD MBR EXP;UTIL;PRGM SUP-CC	\$2,905.68
VISA-	EQUIP- IT/OFC SUP-SHF/MNR EQUIP- UNIF PTRL/ BD & CARE-JAIL	\$929.16
WAVERLY HEALTH CENTER	AMB CALL	\$1,404.00
WEBER, PAUL	DRIVER STIPEND- VA	\$180.00
WEBSTER COUNTY AUDITOR	FY2025- 2 DIST RENT	\$1,017.61
WELLMARK BLUE CROSS/BLUE SHIELD	HEALTH INS- ER PREM	\$115,202.31
WILKEN, MATT	SCH OF INSTR- CC	\$12.00
WINDSTREAM	TELE- DHS	\$279.94
ZIEGLER INC.	PRTS/PRTS-SR	\$6,334.05

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:15 A.M. to August 12, 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 August 4, 2025.

Attest: Leslie Groen  
Butler County Auditor

Rusty Eddy  
Chairman of the Board of Supervisors