

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON December 2, 2025.

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

Motioned by Dralle, second by Barnett to approve November 25, 2025, minutes. All ayes. Motion carried.

No public comment was received.

Motioned by Barnett, second by Dralle to approve Resolution #67-2025 - Holidays 2026. Roll call was taken and the resolution was adopted as follows:

**RESOLUTION #67-2025
HOLIDAYS-2026**

BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:

1. New Year's Day	Thursday	January 1, 2026
2. Presidents' Day	Monday	February 16, 2026
3. Good Friday	Friday	April 3, 2026
4. Memorial Day	Monday	May 25, 2026
5. Independence Day	Friday	July 3, 2026
6. Labor Day	Monday	September 7, 2026
7. Veterans Day	Wednesday	November 11, 2026
8. Thanksgiving Day	Thursday	November 26, 2026
9. Day after Thanksgiving	Friday	November 27, 2026
10. Christmas Eve	Thursday	December 24, 2026
11. Christmas Day	Friday	December 25, 2026

Upon Roll Call the vote thereon was as follows:

AYES: Wayne Dralle
Rusty Eddy
Greg Barnett

NAYS: None

ABSENT: N/A

WHEREUPON said Resolution was declared duly adopted this 2nd day of December 2025.

ATTEST: *Leslie Groen*, County Auditor

County Engineer, John Rihred, provided an update on the results of the latest routine bridge inspection by Calhoun-Burns & Associates. Rihred and Assistant Engineer, David Scanlan, shared general information on the County's bridges and inspections.

Motioned by Barnett, second by Dralle to approve Resolution #68-2025 establishing bridge postings/closures. Roll call was taken AYES: Dralle, Eddy and Barnett NAYS: None ABSENT: None and the resolution was adopted as follows:

Resolution # 68-2025

Moved by Barnett and seconded by Dralle to approve the following resolution:

WHEREAS, The Butler County Board of Supervisors is empowered under authority of the Code of Iowa to impose weight limitations on highway structures under their jurisdiction, and

WHEREAS, recent periodic inspections conforming to National Bridge Inspection Standards and Federal Highway Administration rules have been performed, and

WHEREAS, Federal Highway Administration rules require that bridges be reviewed and analyzed for Special Haul Vehicle configurations, and

WHEREAS, the results of these inspections and reviews indicate that the following structures have reduced load carrying capability and require load restrictions and

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that these structures be posted with the following signs indicating each bridge's respective load limits.

Bridge K18W10 – FHWA # 87905 – located on the west line of Section 18 T91N R17W, Ripley Twp ... Post with "Bridge Closed" signs

Bridge N03W10 – FHWA # 86970 – located on the west line of Section 03 T90N R17W, Monroe Twp ...
 Post with “Weight Limit Truck Series 16T, 25T, 25T” and “All Vehicles” signs

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed, and that upon successful rehabilitation or replacement, as determined by the County Engineer, the bridge postings shall be removed without further action of this board.

Passed and Approved this 2nd day of December 2025.

Rusty Eddy, Chairman
 Butler County Board of Supervisors

ATTEST: *Leslie Groen*, Butler County Auditor

During the Engineer’s update Riherd explained T16 painting will be completed next spring.

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

Butler County claims for November 1 through November 30, 2025:

ACCESS SYSTEMS LEASING	EQUIP CONT- IT	\$3,466.64
ACCREDITED SECURITY	MNR EQUIP- UNIF PTRL	\$924.75
ACES	LICENSING;EQUIP; SOFTWARE SUP- IT	\$21,715.60
ADELMUND, JOLIE	PEO-ELCTN	\$313.10
AGCO FINANCE - AGCOPLUS	MAINT- CC	\$331.48
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY- IT	\$520.96
AGVANTAGE FS	DSL-SR/ MAINT- CC	\$36,103.91
AHLERS & COONEY, P.C.	PROF FEES- CTHSE	\$4,000.00
AIKEY AUTO SALVAGE	PRTS-SR	\$350.00
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$2,026.27
ALLIANT ENERGY	UTIL-SR/ CC	\$114.38
ALLISON HARDWARE	SUP; MISC SUP/EXP/TOOLS; BTRYs; FLTER-SR/ MISC- SHF/ MAINT- CC; CTHSE	\$441.32
ALLISON, CITY OF	UTIL-SR/CTHSE/JAIL/DHS/PH	\$739.62
AMAZON CAPITAL SERVICES	OFC SUP- DHS	\$56.95
ANSER IOWA	EQUIP CONT- PH	\$125.00
AP AIR INC.	PRTS-SR	\$209.52
AVERY, CATHEY	PEO-ELCTN	\$222.52
AXON ENTERPRISE INC	MNR EQUIP- UNIF PTRL	\$209.60
BACKER, ESTHER	PEO-ELCTN	\$210.00
BACKER, JOHN	PEO-ELCTN	\$224.95
BANGASSER, MARK	SFTY-SR	\$469.91
BAUER BUILT INC.	TIRES-SR	\$1,496.72
BAYCOM, INC	MISC- SHF	\$455.00
BLACK HILLS ENERGY	UTIL-SR	\$53.92
BLACKHAWK AUTOMATIC SPRINKLERS	INSP-SR	\$195.00
BLACKTOP SERVICES CO.	ASPHLT-SR	\$88,865.85
BLUHM ELECTRIC, INC.	RPR/ LBR-SR	\$312.30
BMC AGGREGATES L.C.	ROCK-SR/ MAINT- CC	\$11,195.48
BOEHNKE, SHANDA	MLGE- PH	\$309.35
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	\$3,990.05
BROUWER, MARY	PEO-ELCTN	\$272.85
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$11,463.33
BUSINESS CARD	OFC/MED SUP- PH	\$135.54
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE; EH; EMS/ FUEL- SHF INVG/ADMIN; UNIF PTRL; CONT LAW	\$2,807.14
BUTLER COUNTY PUBLIC	MED EXMN	\$351.25
BUTLER COUNTY REC	UTIL/SEC LGTS-SR/ UTIL- CC	\$1,296.68
BUTLER COUNTY SHERIFF	CT COSTS	\$82.50
BUTLER COUNTY SOLID	DISP FEE- NOV 2025/ DISP- SR	\$24,751.00
CALHOUN-BURNS & ASSOC.	PROF SRVS/ BRDG INSP-SR	\$17,669.00
CDW-G	EQUIP- IT	\$426.08
CENTEC CAST METAL PRODUCTS	GRAVE MRKR- VA	\$1,468.97
CENTRAL IOWA DISTRIBUTING	SUP-JNTR/ MISC- CTHSE	\$461.00
CHARLES CITY PRESS	PUB-SR	\$368.00
CINTAS CORPORATION	SUP-SR	\$97.66
CLARKSVILLE LUMBER CO	MAINT-CC	\$64.48
CLARKSVILLE, CITY OF	UTIL-SR	\$29.40
COLEMAN MOORE COMPANY	MULCH-SR	\$5,517.00

COOPER MOTORS INC.	LBR-SR	\$141.75
'COREPHP', LLC	COMP PROG- IT	\$7,970.00
CROELL REDI-MIX, INC.	CNCRT-SR	\$7,649.25
CRUMLEY, MARGARET	PEO-ELCTN	\$204.00
DALEY, MAUREEN	PEO-ELCTN	\$237.02
DAVE'S CRANE & WRECKER SERVICE	LBR-SR	\$10,675.00
DENCO CORP.	PRESSURE GROUTING/MUDJACKING/ CLVRT CLEANING- SR	\$10,888.50
DETAMORE, THOMAS	PEO-ELCTN	\$226.55
DEWITT, CINDY	MLGE- PH	\$460.00
DOBBS, ALAN	PEO-ELCTN	\$290.37
DOHRN, PAMELA	PEO-ELCTN	\$224.25
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS	MAINT- CC	\$412.40
DUMONT HARKEN LUMBER INC.	MTRLS/ PNT-SR	\$2,830.62
DUMONT TELEPHONE COMPANY	TELE-SR; DHS/ INTERNET- IT	\$960.09
DUMONT, CITY OF	UTIL-SR	\$605.00
EDDY, ROBERT	MLGE- SUPV	\$127.08
ELAN FINANCIAL SERVICES	SUP/OFC SUP/LDGNG/MEAL/FEE/FUEL-SR	\$2,074.94
ELSBURY-REIHER, CHERYL	PEO-ELCTN	\$221.95
ERPELDING, BRIAN	RENT- GEN RELIEF	\$275.00
FARM & HOME PUBLISHERS LTD	PLT BKS- CTHSE	\$810.00
FASTENAL COMPANY	MISC SUP/BLTS/SFTY/BLTS/SCRWS-SR	\$3,059.45
FECHT REPAIR	CAR EXP- CTHSE	\$3.95
FOSTER, AMBER	MLGE- PH	\$1,163.23
GALEY, KAREN	PEO-ELCTN	\$204.00
GATR TRUCK CENTER	PRTS/TOOLS/SUP-SR	\$581.88
GIBSON DESIGN & FABRICATION	STL-SR	\$160.00
GILLEN, MACKENZIE	MLGE- PH	\$376.05
GLICK, MARGIE	PEO-ELCTN	\$229.30
GRAINGER	MAINT/ MNR EQUIP- CTHSE	\$154.78
GRASER, CHRISTINE	PEO-ELCTN	\$247.50
GRAY & BERK SHIRTS AND DESIGN	UNIF- SHF	\$718.00
GRAY MANUFACTURING CO., INC	SHOP TOOL-SR	\$1,880.00
GREENE RECORDER, THE	BD PROC- SUPV/ PUB NOT- ELCTNS;CTHSE	\$2,357.24
GREENE, CITY OF	UTIL-SR/CC	\$131.14
GROEN, GWEN	PEO-ELCTN	\$290.35
GUTKNECHT, CYNTHIA	PEO-ELCTN	\$229.30
HALBACH, TERRI	UTIL- MLGE	\$66.93
HARDEE, MARILYN	PEO-ELCTN	\$266.77
HARKEN LUMBER	BRDG MTRLS-SR	\$44.00
HARTZELL, KATHERYN	PEO-ELCTN	\$238.05
HAWKEYE FIRE & SAFETY CO.	OFC SUP- CC	\$77.00
HEEREN, KATHY	MLGE- PH	\$155.25
HENNING, LISA	PEO-ELCTN	\$228.75
HEWITT, CONNIE	PEO-ELCTN	\$225.52
HOMER, DEBRA	PEO-ELCTN	\$239.90
HOODJER, PAULA	PEO-ELCTN	\$218.95
HOTSY EQUIPMENT COMPANY	PRTS-SR	\$94.44
HSA-LINCOLN SAVINGS BANK	HSA PAYMENT	\$300.00
IMWCA	WC PREM- GB/SR	\$6,957.00
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$323.90
IOWA BOARD OF PHARMACY	SCH OF INSTR- EMS	\$90.00
IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING	MAINT- CTHSE	\$80.00
IOWA PRISON INDUSTRIES	BD MBR EXP- CC	\$65.00
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$31.43
ISAC	PROF FEES- AMICUS BILL	\$500.00
J & S GROCERY	BD & CARE- JAIL	\$2,514.35
JEPSEN JR, PAUL	PEO-ELCTN	\$287.80
JOE'S HEATING, COOLING AND PLUMBING, LLC	SUP-SR	\$46.89
JOHN DEERE FINANCIAL	MAINT;TRNG PRGMS-CC/ SUP;FLTRS-SR	\$173.15
JOHNSON TILING	TILE MTRLS-SR	\$2,526.00

JOHNSON, DIANE	PEO-ELCTN	\$243.60
JOHNSON, JASON	BD & D CARE-JAIL	\$25.10
KLAHSEN, MATT	RENT- GEN RELIEF	\$400.00
KLUITER AUTO REPAIR LLC	CAR EXP- SHF/MAINT-CC	\$704.61
KNAPP, JAYNE	PEO-ELCTN	\$222.65
KNOLL, TONY	SFTY-SR	\$74.99
KRAMER WELDING	MAINT- CTHSE	\$120.00
KRAMER, LEVI	SFTY-SR	\$155.13
LANDERS HARDWARE	MAINT- CC	\$69.86
LASER RESOURCES	PSTG- CTHSE	\$390.48
LEBECK, SHAWNA	OFC SUP/MLGE- COMM COOR	\$2,226.33
LEGACY PROPANE, LLC	LP-SR	\$65.42
LEHVAC	MAINT/UPGRADES- CC	\$2,055.00
LEISINGER, VIRGINIA	BD & CARE - JAIL	\$136.70
LJP WASTE SOLUTIONS/ JENDRO SANITATION	UTIL- DHS;PH/DISP FEE- JAIL/MAINT-CC	\$306.35
LUBBEN, CURT	BD & CARE- JAIL	\$11.58
MAIL SERVICES, LLC	OFC SUP- TREAS/PSTGE- CTHSE/BOND NOTICE- AP;AGWSR	\$2,301.75
MEDLINE INDUSTRIES INC	MED SUP- PH	\$249.19
MENARDS - CEDAR FALLS	MAINT/PRGM SUPG- CC	\$87.20
MENNENGA, CALVIN	PEO-ELCTN	\$231.02
MERCYONE WAVERLY	MED EXMN	\$132.50
MEYER TRUCK & ALIGNMENT	PRTS/LBR/SUP-SR	\$538.74
MEYER, CODY	SFTY-SR	\$154.95
MID AMERICAN ENERGY	UTIL/SEC LGT-SR/ UTIL- CC;GEN RELIEF;JAIL;SIREN;DHS	\$1,962.10
MID-AMERICA PUBLISHING #	BD PROC- SUPV/PUB NOT- ELCTNS;CTHSE/PUB-SR	\$1,563.37
MID-AMERICA PUBLISHING CORP.	PUBL- VA/EH	\$166.21
MIDWEST ALARM SERVICES	SUP-SR	\$1,280.72
MILLER TRUE VALUE HARDWARE	MAINT/PRGM SUP- CC	\$34.98
MITTELSTADT, BAILEY	MLGE- PH	\$477.83
MOHN, MATTHEW	SFTY-SR	\$253.44
MORRIS, MATTHEW	UNIF- CC	\$279.98
MORTON, ROBIN	PEO- ELCTN	\$120.00
MULDER, AARON	SFTY-SR	\$89.99
NACVSO	DUES- VA	\$50.00
NAPA AUTO PARTS (GREENE)	MAINT- CC	\$139.86
NAPA AUTO PARTS (P'BURG)	SUP;PRTS;FLTRS;TIRE SUP- SR/CARE EXP-SHF/MAINT-CC	\$1,353.29
NELSEN, DOROTHY	PEO-ELCTN	\$250.25
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NEVENHOVEN, MICHAEL	SFTY-SR	\$60.98
NORTHERN IOWA CONSTRUCTION	CLVRT SUP-SR	\$1,560.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP- PH/ATTY	\$112.63
OLDENBURGER, BRENDA	PEO-ELCTN	\$239.90
PARKERSBURG HARDWARE	MISC SUP-SR/MAINT-CC	\$17.77
PARKERSBURG, CITY OF	BURIAL EXP- GEN RELIEF	\$300.00
PETROBLEND CORP.	GRS/EXHST FLD-SR	\$775.45
PIT STOP AUTO SERVICE	MAINT- CC	\$177.90
POSITIVE PROMOTIONS INC	DARE- SHF	\$546.13
POWERPLAN	PRTS/FLTRS-SR	\$269.17
POWERS SEEDS	SEED-SR	\$5,960.00
POWERS, KARA	MLGE- PH	\$309.93
PREMIER AGSOURCE LLC	SPRY-SR	\$3,444.40
PRIMARY SYSTEMS	MAINT- CTHSE	\$320.00
PRINTERY, THE	OFC SUP- SHF	\$267.80
RILEYS INC.	OFC SUP-SR/REC	\$39.65
RINKER MATERIALS	TOOL/BRDG SUP-SR	\$90,635.09
ROLING FORD	CAR EXP- SHF	\$770.24
RYAN EXTERMINATING INC.	PEST CNTRL- CTHSE;DHS/UTIL- PH	\$408.93
SADLER POWER TRAIN	PRTS-SR	\$5,393.45
SAULS, LAURA	BRD MBR EXP/UNF ALLWN-CC	\$154.59
SCHRAGE, BECKY	PEO- ELCTN	\$78.00
SCHREEN, STEVEN	WELL SHOCKING- EH	\$343.21
SCHUMACHER ELEV. CO.	MAINT- CTHSE	\$257.93
SECRETARY OF STATE	DUES- ATTY/DATA PROC-ELCTNS	\$1,850.88

SMITH, MARY	PEO- ELCTN	\$138.00
SPEER FINANCIAL, INC.	PROF FEES- CTHSE	\$16,800.00
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$1,217.00
STEERE, LINDA	PEO-ELCTN	\$215.50
STERICYCLE INC	MISC- DHS	\$58.99
STEWARD, JODY	MISC- DHS	\$23.79
STIRLING, SUSAN	MLGE- PH	\$167.33
STOEHR, AMY	PEO-ELCTN	\$236.45
STOKES WELDING	MAINT- CC	\$145.87
STOREY KENWORTHY	OFC SUP- DHS	\$25.47
TAYLOR PHYSICAL THERAPY	CONT SVCS-PH	\$3,040.00
T-MOBILE	TELE-SR;IT;EMS;PH/EQUIP CONT-SHF	\$1,568.15
TREASURER STATE OF IOWA	FY26- INDIG DEF FUND	\$6,706.00
TRUCK CENTER COMPANIES	PRTS/FLTRS-SR	\$4,271.10
UBBEN, LORRAINE	RENT- GEN RELIEF	\$600.00
UBBEN, WES	SFTY-SR	\$170.56
ULINE	UPGRADES- CC	\$4,078.31
UMB BANK, N.A.	GEN OBLIG INTEREST	\$51,128.75
UNGS, TIMOTHY	RENT- GEN RELIEF	\$400.00
UNITY POINT HEALTH	HEARING TST-SR	\$75.00
US CELLULAR	TELE- CC;DHS;EH;SR	\$756.13
VANCE, TREVOR	SFTY-SR	\$129.98
VARNUM, GRACE	PEO-ELCTN	\$226.55
VISA- IOWA STATE BANK	OFC SUP- AUD/TELE- CTHSE/MISC;MNR EQUIP- ELCTNS/SCH OF INSTR;MAINT;PRGM SUP-CC/SCH OF INSTR-SHF	\$4,099.31
VISA-	COMP PROG- IT/MISC-JAIL;SHF	\$185.61
WEDEKING ELECTRIC LLC	MAINT- CTHSE	\$67.50
WEST, CANDY	PEO-ELCTN	\$280.88
WESTENDORF, JENISE	PEO- ELCTN	\$30.00
WINDSTREAM	TELE- DHS	\$211.52
WIX WATER WORKS	OFC SUP-ATTY	\$19.00
WUBBENA, SUZANNE	PEO-ELCTN	\$255.65
WYGLE PROPERTIES LLC	RENT- GEN RELIEF	\$450.00
ZIEGLER INC.	RNTL;PRTS;FLTRS;MISC SUP;BLTS;LBR-SR	\$7,759.01
ZIMCO SUPPLY CO.	MAINT- CC	\$260.00

Motioned by Barnett, second Dralle to adjourn the regular meeting at 9:39 A.M. to December 9, 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 December 2, 2025.

Attest: Rusty Eddy
Butler County Auditor

Leslie Groen
Chairman of the Board of Supervisors