MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 2, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett, second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment received.

The date and time for the FY25 Proposed Budget Public Hearing was set for April 23, 2024, at 9:00 A.M.

Butler County Visions of Wellbeing was present to proclaim April as Child Abuse Prevention month. Other activities scheduled for the month were shared. Motioned by Eddy, second by Barnett to adopt the proclamation. All ayes. Motion carried.

Amy Shepard, HR/Finance Deputy, presented a consideration for a change in health insurance plan eligibility date for new hires. Currently new hires are eligible for insurance the 1st of the month following 30 days from the date of hire and the Board was asked to consider changing it so new hires are eligible for insurance the 1st of the month following the date of hire. Sheriff Johnson spoke on the problem this creates for them when hiring and he is appreciative of this being brought to the Supervisors. Motioned by Barnett, second by Eddy to move the new hire health insurance eligibility date effective the 1st of the month following the date of hire. All eyes. Motion carried.

John Riherd, Engineer, shared that construction has slowed down due to the weather. Contract construction at the Unverferth bridge and Greene bridge continues. The Engineer's five-year plan and FY25 budget will be brought to the Supervisors on April 9, 2024.

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

Butler County claims paid March 1, 2024, through March 31, 2024:

BUTLER COUNTY CLAIMS - MARCH 1 - MARCH 31, 2024

MIDAMERICAN ENERGY	UTIL-SR	\$4,128.91
ACCESS SYSTEMS LEASING	EQUIP CONT- CC	\$3,074.85
ACES	LICENSING, SOFTWARE- IT	\$16,689.00
AGVANTAGE FS	FUEL-SR, MAINT-CC	\$5,417.51
AHLERS & COONEY, P.C.	PROF FEES- CTHSE	\$102.00
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,158.52
ALLIANT ENERGY	UTIL-SR, CC	\$78.70
ALLISON HARDWARE	MISC SUP-SR	\$70.91
ALLISON, CITY OF	UTIL-SR, DHS, PH, ARPA-GVMT SVC	\$393.92
AMAZON CAPITAL SERVICES	OFC SUP- DHS	\$232.52
ANSER IOWA	EQUIP CONT- PH	\$90.00
AXON ENTERPRISE INC	MNR EQUIP- UNIF PTRL	\$309.10
BANGASSER, MARK	SFTY-SR	\$122.45
BAUER BUILT INC.	TIRE-SR	\$2,850.00
BETTENGA, HARRIS	SFTY-SR	\$89.98
BLACK HILLS ENERGY	UTIL-SR	\$108.72
BODE TECHNOLOGY	DNA TSTNG	\$820.00
BRIGHTREE HOME HEALTH & HOSPICE	EQUIP CONT- PH	\$5,934.27
LLC		, -,
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$220.32
BUSINESS CARD	OFC/MED SUP- PH	\$81.09
BUTLER BREMER COMMUNICATIONS	INTERNET- CC	\$168.30
BUTLER COUNTY ENGINEER	CAR EXP- EH, EMS, SHF INVG, UNIF	\$3,274.45
	PTRL, CONT LAW	•
BUT ED COUNTY BUBLIO	DD0 T0T0 0D	# CO 00
BUTLER COUNTY PUBLIC	DRG TSTG-SR	\$60.00
BUTLER COUNTY R.E.C.	UTIL- CC	\$321.97
BUTLER COUNTY REC	SEC LGT-SR, UTIL-SR	\$818.73
BUTLER COUNTY SHERIFF BUTLER COUNTY SOLID	CT COSTS DISP FEE- MARCH2024	\$273.62 \$19,890.00
CAMPBELL INSURANCE GROUP, INC.	COMM FEE- CTHSE, SR	\$3,694.90
CAPITAL ONE	PRG SUP- CC	\$3,094.90 \$118.21
CDW-G	ARPA- GOVMT SERVICES	\$118.21 \$189.18
CENTRAL IOWA DISTRIBUTING	JNTR SUP- JAIL, SR	\$1,061.00
CIAVARELLI, DALTON	UNF RMB- CC	\$200.00
CINTAS CORPORATION	SUP-SR	\$200.00 \$139.65
CLARKSVILLE LUMBER CO	MAINT- CC, LMBR/SCRWS/MISC-SR	\$149.32
CLARKSVILLE, CITY OF	UTIL-SR	\$23.75
COOLEY PUMPING LLC & COOLEY	MAINT- CC	\$210.00
SANITATION LLC	MAINT- 00	Ψ210.00
COOPER MOTORS INC.	LBR/SUP-SR, MISC RPRS-CC,ARPA	\$1,527.37
CCC. En moronomo.	GOVMT SERVICES	Ψ1,021.01
CORDES, JACK	SFTY-SR	\$464.92
CORDES, WILLIAM	UTIL- PH	\$600.00
COUNTY LINE REPAIR LLC	CAR EXP- PTRL	\$100.36
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CROSSROADS MFG. CYPRESS SOLUTIONS DEBNER, LONNA DEWITT, CINDY DIAMOND MOWERS, INC DIAMOND OIL CO DICKES, JOYCE DIERCKS, ROD DUMONT HARKEN LUMBER INC. DUMONT TELEPHONE COMPANY EDDY, ROBERT EDWARDS, SCOTT ELAN FINANCIAL SERVICES ELECTRONIC ENGINEERING CO.	RNTL-SR SUB-SR MLGE- PH MLGE- PH PRTS-SR LP-SR PEO-ELCTN-REISSUE MED EXMR LBR-SR TELE-SR, DHS, ARPA-GOVMT SERVICES MLGE- SUPV WELL CLOSING PRTS-SR/TOOL/SUP/MEAL/ MISC/FEE -SR, BD MBR EXP/SCH OF INSTR-CC PRTS-SR	\$1,025.00 \$955.25 \$277.15 \$327.18 \$221.82 \$33.04 \$173.25 \$228.75 \$79.04 \$952.93 \$227.70 \$500.00 \$2,871.44
EMSLRC FASTENAL COMPANY FLESHNER, TAMARA L. FORCE AMERICA INC. FOSTER, AMBER GALLS GATR TRUCK CENTER GILLEN, MACKENZIE GLOBAL HYDRAULICS & SUPPLY INC	EQUIP CONT- EMS SFTY/SUP, MISC-SR MLGE- PH PRTS-SR MLGE-PH MNR EQUIP- UNIF PTRL PRTS/SUP/LBR-SR MLGE- PH PRTS-SR	\$85.00 \$676.94 \$28.75 \$130.99 \$491.63 \$594.06 \$2,173.01 \$484.73 \$1,280.40
GRAINGER GREENE RECORDER, THE GREENE, CITY OF GROSSE STEEL CO. HARKEN LUMBER HEEREN, KATHY HEMANN, NANCY HERCULES MACHINERY CORP HINDERS, MARY ANN HOFER, BRAD HOTSY EQUIPMENT COMPANY HUTCHINSON SALT COMPANY, INC. HY-VEE ACCOUNTS RECEIVABLE, HY- VEE PHARMACY #1863	ARPA- GOVMT SERVICES PUB NOT- CTHSE,BD PROC-SUPV UTIL-SR,CC REBAR-SR GRNDS MAINT- CC MLGE- PH MLGE- PH PRTS-SR MLGE- PH WELL REHABING- EH SUP-SR SALT-SR BD & CARE- JAIL	\$146.18 \$819.25 \$94.51 \$10,283.00 \$229.90 \$41.40 \$423.30 \$424.35 \$300.00 \$1,229.48 \$34,629.00 \$175.41
IACCVSO ICEOO DISTRICT II INRCOG IOWA COUNTY ATTORNEYS ASSOC IOWA D.A.R.E. ASSOCIATION IOWA REGIONAL UTILITIES ASSOC. ISAC J & C GROCERY JACOBS, JANICE JOHN DEERE FINANCIAL JOHNSON, BAILEY KELTEK INC. KLMJ FM KLUITER AUTO REPAIR LLC KOCKLER, TANNER T. LADAGE, KIP LANDERS HARDWARE LEHVAC LINCOLN SAVINGS BANK LJP WASTE SOLUTIONS	SCH OF INSTR- VA REG-SR COMP PLAN DUES- ATTY DARE UTIL-SR SCH OF INSTR- SUPV, ELCTNS BD & CARE- JAIL, OFC SUP-PH SCH OF INSTR- REC MAINT- CC,TOOLS/MISC/PNT-SR MLGE- PH MNR EQUIP- UNIF PTRL BD MBR EXP- CC CAR EXP- SHF ADMIN,EQIP EXP-EMS CT COST MED EXMR MAINT- CC RPR,SUP-SR, MAINT-CC OFC SUP- TREAS ARPA- GOVMT SVCS,DISP FEE-CC, UTIL-DHS,PH	\$60.00 \$30.00 \$3,825.00 \$475.00 \$100.00 \$34.18 \$450.00 \$940.25 \$580.61 \$832.50 \$509.45 \$557.10 \$495.00 \$113.98 \$7.50 \$203.75 \$251.39 \$1,902.29 \$35.25 \$259.00
MAIL SERVICES, LLC	OFC SUP- TREAS, PSTG- CTHSE,ARPA-GOVMT SVC	\$1,453.73
MAJEWSKI'S TIRE SERVICE MARCELLA NIXT REVOCABLE TRUST MCFARLAND CLINIC MECHANICAL AIR SYSTEMS MEDLINE INDUSTRIES INC MENKEN, REID MERCYONE WAVERLY MID AMERICAN ENERGY MID-AMERICA PUBLISHING # MID-AMERICA PUBLISHING CORP.	ARPA- GOVMT SVCS, TUBES-SR WELL REHABING- EH MISC- SHF ADMIN MAINT- CTHSE MED SUP- PH TOB ENFORCE- SHF INVGTN MED EXMR UTIL-PH,DHS,CTHSE, CC,SIREN,ARPA-GVMT SVC BD PROC- SUPV, PUB NOT-CTHSE PUBL- VA, OFC SUP,TOB PREV-PH,	\$562.88 \$300.00 \$74.40 \$1,056.69 \$102.22 \$1,450.00 \$318.75 \$5,425.94 \$705.28 \$866.98
MID-AMERICA PUBLISHING CORP. MILLER TRUE VALUE HARDWARE	PUBL- VA, OFC SUP, TOB PREV-PH, BD PROC-SUPV, PUBL-EH MAINT-CC	\$866.98 \$71.73
MILLEN THOE VALUE HANDWARE	m/31141-00	ψ1.13

MOHN, MATTHEW	SFTY-SR	\$424.94
MOYSON RESOURCES	INST-SR	\$800.00
NAPA AUTO PARTS (GREENE)	MAINT- CC	\$64.99
NAPA AUTO PARTS (P'BURG)	PRTS/FLTRS/SUP/MISC SUP/BTRY- SR	\$851.26
NELSON SEPTIC SERVICES LLC	SUP-SR	\$135.00
NORTH IOWA DEPORTING	JUV DET/ SUB AB	\$1,160.00
NORTH IOWA REPORTING NORTHERN IOWA CONSTRUCTION	CT COSTS CLVRTS-SR	\$280.50 \$672.00
O'BRIEN SERVICE & TOWING	MISC RPRS- CC	\$288.00
OFFICE EXPRESS	OFC SUP/MNR EQUIP- AUD, DHS,	\$489.75
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PAINE, MEGAN	TOB ENFORCE- SHF INVGTN	\$725.00
PARKERSBURG HARDWARE	SCRWS/SUP-SR, MISC RPRS-CC	\$141.24
PARKERSBURG, CITY OF	UTIL-SR	\$32.00
PATHWAYS BEHAVIORAL SERVICES	PROF FEES-JAN 2024,FEB2024	\$5,000.00
PESTICIDE BUREAU-IDALS	SCH OF INSTR- CC	\$15.00
PETROBLEND CORP.	GRS-SR	\$525.00
PITNEY BOWES INC. POWERPLAN	PSTG- DHS PRTS/MISC SUP-SR	\$398.82 \$3,642.51
RESERVE ACCOUNT, PITNEY BOWES	PSTGE- DHS	\$1,500.00
RICOH USA, INC	EQUIP CONT- DHS	\$72.75
RILEYS INC.	ARPA- GVMT SVC, OFC SUP-SR	\$331.05
ROLING FORD	ARPA- GVMT SVC, OFC SUP-SR	\$3,779.99
RYAN EXTERMINATING INC.	PEST CNTRL- CTHSE, UTIL-PH	\$112.39
SADLER POWER TRAIN	PRTS/SUP-SR	\$2,121.03
SCHUMACHER ELEV. CO.	ARPA- GVMT SVC, MISC RPR-DHS	\$464.36
SHELL ROCK, CITY OF	UTIL-SR	\$35.50
SIOUXLAND TRAILER SALES	PRTS-SR	\$822.97
SNAP-ON TOOLS CORP.	TOOLS-SR	\$112.48
STANARD & ASSOC. INC.	MISC- SHF ADMIN	\$218.00
STATE HYGIENIC LABORATORY STERICYCLE INC	WATER TESTING- EH NISC- DHS, ARPA-GVMT SVC	\$315.00 \$127.56
STEW HANSEN DODGE	ARPA-GVMT SVC	\$43,249.00
STIRLING, SUSAN	MLGE- PH	\$146.05
STIVERS MIDWEST PRO UPFITTERS	ARPA- GVMT SVC	\$16,499.60
STOKES WELDING	MAINT- CC, PRTS/OIL/NEW EQPT-SR	\$1,050.82
STRYKER	EQUIP EXS- EMS	\$570.03
SUNSET LAW ENFORCEMENT	ARPA- GVMT SVC	\$1,531.00
SURVIVE TODAY, LLC	EQUIP EXP- EMS	\$2,000.00
SWART TIRE SERVICES LLC	CAR EXP- SHF INVGTN	\$736.40
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$2,320.00
TERRACON	SOIL TSTG-SR	\$18,702.75
T-MOBILE	ARPA- GVMT SVCS,EQUIP CONT- EMS, TELE-PH	\$866.63
TRANSIT WORKS	MISC SUP-SR, PNT/MISC SUP-SR	\$23,410.40
TRUCK CENTER COMPANIES	PRTS, TIRE SUP, LBR/SUP-SR	\$4,098.44
TYLER TECHNOLOGIES INC	ARPA- GVMT SVC	\$90,675.75
UHLENHOPP, LIBBY KATRINA	MED EXMR	\$334.38
UHLENHOPP-JACOBS, LISA	FEB2024	\$24.15
US CELLULAR	EQUIP CONT- SHF COMM, TELE-CC, DHS, EH, AVL/DIAG-SR	\$1,415.93
VISA- IOWA STATE BANK	SCH OF INSTR- AUD, ELCTNS, EH, ZONING	\$845.07
VISA-	COMP EQUIP-IT, OFC SUP-SHF, OFC SUP-ELCTNS, APRA-GVMT SVC	\$4,703.65
WEBER, BERNIE	GRNDS MAINT- CC	\$125.00
WEDEKING ELECTRIC LLC	UTIL- PH	\$413.44
WHITNEY REPORTING SERVICES	CT COSTS	\$147.50
WINDSTREAM WITTEOCK ANNETTE	TELE- DHS, SR SCH OF INSTR, UNIF ALLOW- CC	\$214.80 \$138.81
WITTROCK, ANNETTE WOOD VISION CLINIC, INC.	MISC- SHF ADMIN	\$138.81 \$130.00
ZIEGLER INC.	FLTRS/PRTS/SUP/LBR-SR	\$11,929.46
ZIMCO SUPPLY CO.	UPGRADES- CC	\$2,600.00
ZINICO SOFFEI CO.	OI ONABEO OO	Ψ=,000.00

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Chris Fenneman #67748, KPoppens #71469, C&T Pork #69274, Mutschler 1 Finisher Farm #68443, Dralle Site #58148, PHD Site 1 #61399, PHD Site 2 #62875, Rick Juchems #56406, Leon Finisher #67162, JAART LLC #2 #58817, Sunray Pork Site #66207, Brad Finisher #63579.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:34 A.M. to April 9, 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 April 2, 2024.

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