

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 28, 2024.**

Meeting called to order at 11:00 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 Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.

No public comment was received.

Following review, it was moved by Barnett, second by Eddy adopt Resolution 403-25 for Fiscal Year 2024 Appropriations as follows:

**APPROPRIATION RESOLUTION #403-25**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2024, 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.

	<b>Service Area/Department</b>	<b>Appropriations FY2025</b>
01	SUPERVISORS	\$235,050
02	AUDITOR	\$183,075
03	TREASURER	\$514,099
04	ATTORNEY	\$285,520
05	SHERIFF	\$2,652,068
06	ELECTIONS	\$398,991
07	RECORDER	\$309,043
08	COURTHOUSE	\$325,200
09	RESOURCE CENTER	\$0
10	NATURAL RESOURCES	\$5,000
11	SAFETY	\$6,335
12	GENERAL RELIEF	\$62,850
13	DHS	\$65,485
16	MAINTENANCE	\$193,000
17	PUBLIC HEALTH	\$944,376
18	FAIR	\$22,500
19	TOWNSHIP	\$17,850
20	SECONDARY ROADS	\$10,421,000
21	VETERAN'S AFFAIRS	\$104,465
25	CONSERVATION	\$1,204,936
27	ZONING	\$34,277
28	MEDICAL EXAMINER	\$46,000
29	SANITARY DISPOSAL	\$275,000
30	ENVIRONMENTAL HEALTH	\$119,571
31	DISTRICT COURT SERVICES	\$18,700
32	COUNTY FARM	\$2,500
36	AMBULANCE	\$194,277
39	SES. MEMORIAL	\$200
42	ROAD CLEARING	\$100,000
47	ECONOMIC DEVELOPMENT	\$45,000
51	GENERAL SERVICES	\$6,500
52	IT	\$814,239
58	COMMUNITY COORDINATOR	\$137,864
64	UNEMPLOYMENT INSURANCE	\$10,000
65	ALCOHOL & DRUG	\$38,500
70	EMERGENCY SERVICES	258,400
90	LIBRARIES	\$88,000
99	NON DEPARTMENTAL	\$8,200,968

TOTAL	\$28,340,839
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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, 2024.

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 2024-2025 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 2024-2025 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2025.

UPON Roll Call the vote thereon was as follows:

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

WHEREUPON, The Resolution was declared duly adopted this 28<sup>th</sup> day of June, 2024.

*Wayne Dralle*, Board of Supervisors Chairman                      ATTEST: *Leslie Groen*, County Auditor

Moved by Eddy, second by Barnett to adopt Resolution #404-25 for FY25 Interfund Operating Transfer from Rural Services Funds to Secondary Roads Fund. All ayes. Motion carried.

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-25**  
**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 2024/2025 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, 2024, 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, 2024, shall not exceed the sum of \$2,170,000.

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

WHEREUPON, The Resolution was declared duly adopted this 28<sup>th</sup> day of June, 2024.

ATTEST: *Leslie Groen*, County Auditor

Moved by Barnett, second by Eddy to adopt Resolution #820-25 for FY24 Operating Transfer from TIF Fund to Debt Service Fund. All ayes. Motion carried.

**RESOLUTION FOR TRANSFER #820-25  
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 2024/2025 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, 2024, shall not exceed the sum of \$1,000,000.

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 Wayne Dralle Greg Barnett	NAYS: None	ABSENT: None
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WHEREUPON, The Resolution was declared duly adopted this 28<sup>th</sup> day of June, 2024.

ATTEST: *Leslie Groen*, County Auditor

Moved by Barnett, second by Eddy to adopt Resolution #821-25 for FY25 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. All ayes. Motion carried.

**RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-25  
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 2024/2025 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, 2024, 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:

Rusty Eddy Greg Barnett Wayne Dralle	NAYS: None	ABSENT: None
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WHEREUPON, The Resolution was declared duly adopted this 28<sup>th</sup> day of June, 2024.

ATTEST: *Leslie Groen*, County Auditor

Moved by Eddy, second by Barnett to adopt Resolution #857-25 for FY25 Butler County Conservation Board Transfer Authority. All ayes. Motion carried.

**RESOLUTION #857-25  
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 2024-2025 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: Rusty Eddy Wayne Dralle	NAYS: None	ABSENT: None
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Greg Barnett

WHEREUPON, The Resolution was declared duly adopted this 28<sup>th</sup> day of June, 2024.

Wayne Dralle, Board of Supervisors Chairman ATTEST: Leslie Groen, County Auditor

Board reviewed SF 2442 County Compensation Board changes. Auditor Groen detailed the Compensation Board changes. Deb McWhirter, Compensation Board, explained some of the compensation board duties and stated that the board assists the Supervisors as they complete research on their behalf. As of July 1, 2024, the compensation board will be dissolved, although it was agreed to reform the board moving forward.

Board considered utility permit/work in the ROW for Landus Coop – service work in Aredale. John Riherd, Engineer, stated that there is no action needed as it is located on private property.

Riherd provided an Engineer's update. They are planning to put in asphalt next week by Packard. The Greene bridge will be open this weekend. The RAISE Grant for the Packard Bridge did not get approved. The project is estimated to be around \$4.3 Million and it will need to be determined on how to proceed. Riherd formed a letter to notify the Secondary Roads crew that they are now following the Butler County Handbook. There are some areas of concern that may arise with the transition. Riherd stated that he will seek to hire a few employees later in the summer.

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

Butler County Claims paid June 1, 2024, through June 30, 2024.

1ST AYD CORPORATION	SUP-SR	\$131.17
2M CONSTRUCTION LLC	BLDG EXP- CONS (ARPA)	\$5,200.00
ACCESS SYSTEMS LEASING	OFC SUP- CC/ ARPA- GOVMT SERVICES	\$3,784.85
ACCESS SYSTEMS	ARPA- GOVMT SERVICES	\$39.52
ACES	ARPA- GOVMT SERVICES	\$113,764.84
ACKERMAN, MAGGIE	PEO- ELCTN	\$180.00
ACKERMAN, STEVE	PEO- ELCTN	\$236.45
ADELMUND, JOLIE	PEO- ELCTN	\$269.95
ADVANTAGE ADMINISTRATORS	FLEX BENEFITS:PAYMENT	\$2,006.64
AFLAC	AFLAC-PT:PAYMENT- SOLID WASTE	\$535.04
AGILITY RECOVERY SOLUTIONS	ARPA- GOVMT SERVICES	\$479.00
AGVANTAGE FS	FUEL; DSL-SR/ MAINT- CC	\$33,060.55
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,206.24
ALLIANT ENERGY	UTIL-SR/CC	\$212.30
ALLISON HARDWARE	SUP-SR/ MNR EQUIP- MAINT/ ARPA- GOVMT SERVICES	\$115.82
ALLISON, CITY OF	UTIL-SR;DHS;PH;EMA/ ARPA- GOVMT SERVICES	\$427.97
ALLISON-BRISTOW	ARPA- GOVMT SERVICES	\$1,685.00
AMBULANCE SERVICE		
AMAZON CAPITAL SERVICES	OFC SUP; MISC - EMA	\$185.53
AMERICAN CONCRETE PUMPING INC	RNTL-SR	\$682.96
AMERICAN HERITAGE LIFE INS.	AHL-PT:PAYMENT	\$32.62
ANDERSON, JOY	PEO- ELCTNS/ SCH RDY- CONT SVCS	\$3,956.00
ANSER IOWA	EQUIP CONT- PH	\$192.00
APCO INTERNATIONAL	ARPA- GOVMT SERVICES	\$2,259.71
ASSURITY LIFE INSURANCE COMPANY	ASSURITY	\$576.56
AXON ENTERPRISE INC	SCH OF INSTR- SHF	\$495.00
BACKER, BRIANA	PEO- ELCTN	\$64.35
BACKER, ESTHER	PEO- ELCTN	\$218.95
BACKER, JOHN	MLGE- EH/ PEO- ELCTN	\$282.10
BAEDKE, JOHANNA	DRIVER STIPEND- VA	\$210.00
BARTH, CAROL	PEO- ELCTN	\$174.00
BAUER BUILT INC.	TIRES-SR	\$2,046.76
BECKER, JENNIFER L.	MLGE- PH	\$1,094.80
BELL, NICK	SFTY-SR	\$228.12
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	\$1,000.00
BLACK HAWK RENTAL	PRTS-SR	\$119.25
BLACK HILLS ENERGY	UTIL-SR	\$37.73
BLUHM ELECTRIC, INC.	LBR-SR	\$85.00
BMC AGGREGATES L.C.	GRNDS MAINT-CC	\$73,502.83
BOERSMA, RUS	MISC- COMM COOR	\$50.00
BREMER COUNTY COMMUNITY PARTNERS	MISC- CPPC	\$1,102.15
BRIGHT, JULIE	WELL REHABING- EH	\$300.00

BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT- PH	\$2,967.14
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$95,668.53
BURI, DWIGHT	MOW-SR	\$77.00
BUSINESS CARD	OFC SUP/ PHYSICALS/- PH; SCH OF INSTR- MED EXMR	\$1,009.84
BUTLER BREMER COMMUNICATIONS	INTERNET- CC/ TELE- E911	\$247.71
BUTLER COUNTY AUDITOR	SCH RDY-; CONT SVCS ADMIN/ ECI- ADMIN/ SELF FUNDING: CONTRUBUTION	\$26,892.02
BUTLER COUNTY ENGINEER	CAR EXP- CTHSE; EH; EMS; EMA/ ARPA- GOVMT SERVICES/ SHF- CONT LAW; UNIF PTRL	\$7,569.12
BUTLER COUNTY FAIR BOARD	FAIR APPROP- FY24	\$22,500.00
BUTLER COUNTY PUBLIC	MED EXMR	\$187.50
BUTLER COUNTY R.E.C.	UTIL- CC	\$261.14
BUTLER COUNTY R.E.C.	RADIO MAINT- E911	\$24.49
BUTLER COUNTY REC	UTIL/SEC LGTS-SR	\$542.40
BUTLER COUNTY SHERIFF	CT COSTS	\$48.24
BUTLER COUNTY SOLID	DISP FEE- JUNE2024; SR	\$20,263.65
BUTLER COUNTY VISIONS OF WELL BEING	MISC- CPPC/ BRDG INSP- SR	\$2,000.00
CALHOUN BURNS & ASSOC.	BRDG INSP-SR	\$5,648.25
CAPITAL ONE	TRNG PRGMS- CC	\$59.10
CAR COUNTRY	ARPA- GOVMT SERVICES/ LBR-SR	\$450.00
CARD, BETTY	PEO- ELCTN	\$234.90
CDW-G	ARPA- GOVMT SERVICES	\$11,613.96
CENTEC CAST METAL PRODUCTS	GRAVE MRKRS- VA	\$673.47
CENTRAL IOWA DISTRIBUTING	MISC RPRS-CC/ SUP- JNTR/ ARPA- GOVMT SERVICES	\$472.00
CENTURY LINK	TELE- E911	\$16.20
CHILD CARE RESOURCE & REFERRAL	SCH RDY; ECI- CONT SVCS	\$63,333.18
CHINANDER, ANN	MISC- COMM COOR	\$100.00
CINTAS CORPORATION	SUP-SR	\$104.45
CLARKSVILLE LUMBER CO	NAILS-SR/ MAINT- CC	\$265.39
CLARKSVILLE, CITY OF	UTIL-SR	\$23.75
CLOSE, JANE	PEO- ELCTN/ MLGE- PH	\$440.20
COBIE, JORDAN	MNR EQUIP- UNIF PTRL	\$654.00
COMMUNITY LUTHERAN PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
COMPRESSED AIR & EQUIPMENT INC CO	SUP-SR	\$247.00
COOLEY PUMPING LLC & COOLEY SANITATION LLC	MAINT- CC	\$190.00
COOPER MOTORS INC.	CAR EXP- EMA; CONT LAW/ ARPA- GOVMT SERVICES	\$332.51
CROELL REDI-MIX, INC.	UPGRADES;MAINT- CC/ CNCRT-SR	\$10,577.56
CRUMLEY, MARGARET	PEO-ELCN	\$204.00
CYPRESS SOLUTIONS	FEE-SR	\$955.25
DALE HOWARD AUTO CENTER	PRTS/FLTR-SR	\$132.28
DALEY, MAUREEN	PEO- ELCTN	\$235.87
DAVIES, JIM	MISC- COMM COOR	\$150.00
DEBNER, LONNA	MLGE-PH	\$415.73
DEGROOTE FARMING COMPANY LLLP	EASEMENT-SR	\$1,350.00
DETAMORE, THOMAS	PEO- ELCTN	\$223.55
DEWITT, CINDY	MLGE- PH	\$649.75
DIKE-NEW HARTFORD PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
DISCOVERY LEARNING CENTER- WAVERLY	SCH RDY- CONT SVCS	\$3,733.00
DOBBS, ALAN	PEO- ELCTN	\$294.13
DOHRN, PAMELA	PEO- ELCTN	\$233.00
DUMONT AMERICAN LEGION POST360	RENT- ELCTNS	\$230.00
DUMONT HARKEN LUMBER INC.	LMBR-SR	\$88.70
DUMONT TELEPHONE COMPANY	TELE- E911; SR; DHS/ ARPA-GOVMT SERVICES	\$5,093.55
DYNAMIC IOT DATA	SUB-SR	\$843.75
ECKHOFF, MIKE	SFTY-SR	\$500.00
EDDY, ROBERT	MLGE-SUPV	\$157.55
EDWARDS, STEVE	SFTY-SR	\$82.94

ELAN FINANCIAL SERVICES	FEE; MISC EXP; BTRY-SR/ SCH OF INSTR; MISC RPRS; UPGRADES; TRNG PRGMS/ SCH OF INT STR- TREAS	\$3,667.81
ELLIPSIS INC	JVN DET/ SUB AB	\$606.45
EMPLOYEE BENEFIT SYSTEMS	CLAIMS/ PSF ADMIN FEES	\$3,560.46
EZ DOCK GREAT PLAINS	UPGRADES- CC	\$43,738.16
FASTENAL COMPANY	MISC SUP/ TOOLS/ SCREWS-SR	\$814.73
FECHT REPAIR	ARPA- GOVMT SERVICES	\$15.00
FENNEMAN FABRICATION	MAINT-CC	\$266.50
FENNEMAN, LEE	WELL PLUGGING	\$500.00
FIRST INTERSTATE BANK	CT COSTS	\$50.00
FLESHNER, TAMARA L.	MLGE- PH	\$11.50
FM CONTROLS INC	PERM IMP- HVAC (ARPA)	\$2,227.50
FOSTER, AMBER	MLGE- PH	\$1,141.38
FRANKLIN COUNTY FAMILY FOCUS	CPPC- EXP	\$2,000.00
FREESE, MARY	WELL PLUGGING- EH	\$493.54
FUN IN THE SON PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
GALLS	MNR EQUIP- UNIF PTRL/ UNIF-SHF	\$503.03
GATR TRUCK CENTER	PRTS/LBR/SUP-SR	\$8,622.55
GERBER, AUSTIN	SFTY-SR	\$424.91
GILLEN, MACKENZIE	MLGE- PH	\$1,051.68
GRAINGER	MISC- EMA/ ARPA- GOVMT SERVICES	\$879.75
GRASER, CHRISTINE	PEO- ELCTN	\$90.00
GREENE RECORDER, THE	BD PROC- SUPV/ PUBL- TREAS	\$420.27
GREENE, CITY OF	UTIL-SR; CC	\$94.51
GROEN, GWEN	PEO- ELCTN	\$294.10
GROEN, LESLIE	SCH OF INSTR- AUD	\$542.64
GROSSE STEEL CO.	MAINT- CC	\$4,771.00
GRUNDY COMMUNITY PRESCHOOL	SCH RDY- CONT SVCS	\$3,859.00
GRUNDY COUNTY SHERIFF	CT COSTS	\$92.10
GUTKNECHT, CYNTHIA	PEO- ELCTN	\$222.48
HADLEY, NANCY	MLGE- VA	\$121.00
HARDEE, MARILYN	PEO- ELCTN	\$236.20
HARKEN LUMBER	LMBR-SR/ MAINT; PRGM SUP- CC	\$2,425.27
HARMS, DUANE	MLGE- VA	\$140.00
HARTZELL, KATHERYN	PEO- ELCTN	\$189.00
HAWKEYE COMMUNICATION	ARPA- GOVMT SERVICES/ MNR EQUIP (HAVA)- ELCTNS	\$4,537.34
HECKMAN, JOHN	DRIVERS STIPEND- VA	\$30.00
HEEREN, KATHY	MLGE- PH	\$65.55
HEMANN, NANCY	MLGE- PH	\$134.55
HINDERS, MARY ANN	MLGE- PH	\$824.56
HOERMAN, JEREMY	SFTY-SR	\$74.97
HOMER, DEBRA	PEO- ELCTN	\$231.03
HUGEBACK FUNERAL LLC	BURIAL EXP/ GEN RELIEF	\$1,800.00
HYVEE #1872	MEDICAL- VA	\$100.00
IA DEPT OF AG & LAND STEWARD	BRUCE & TB	\$787.29
IMWCA	WC PREM-SR	\$12,821.00
INTERSTATE BATTERIES OF UPPER IOWA	BTRY-SR	\$169.95
IOWA DEPT OF PUBLIC SAFETY	ARPA- GOVMT SERVICES	\$7,866.00
IOWA DOT	FENCE-SR	\$1,878.00
IOWA EMERGENCY MANAGEMENT ASSN	MISC- EMA	\$100.00
IOWA LAND RECORDS	MAINT- REC MNGMT	\$1,786.28
IOWA LAW ENFORCEMENT ACADEMY	ARPA- GOVMT SERVICES	\$1,550.00
IOWA PRISON INDUSTRIES	OFC SUP- TREAS AUTO/ SIGNS-SR	\$10,801.20
IOWA PUBLIC EMPLOYEES' RETIREM	IPERS:PAYMENT	\$81,980.89
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$34.18
IOWA STATE UNIVERSITY	REG-SR	\$125.00
ISAC	SCH OF INSTR- AUD; TRES AUTO;TAX; REC/ REG- SR	\$1,060.00
ISCTA	SCH OF INSTR- TREAS	\$250.00
J & C GROCERY	MED SUP-PH/ ARPA- GOVMT SERVICES	\$774.75
JACOBS, SUSIE	MLGE-SR	\$30.16
JANESVILLE PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
JENSEN, FARON	WELL PLUGGING	\$245.08
JEPSEN JR, PAUL	PEO- ELCTN	\$299.30
JERRY ROLING MOTORS INC.	ARPA- GOVMT SERVICES	\$230.21

JOE'S HEATING, COOLING AND PLUMBING, LLC	ARPA- GOVMT SERVICES	\$527.81
JOHN DEERE FINANCIAL	MAINT- CC/ PARTS & FLTRS- SR	\$874.41
JOHNSON, BAILEY	MLGE- PH	\$1,175.88
JOHNSON, DIANE	PEO- ELCTN	\$226.10
JUNKER, TIM	PEO- ELCTN	\$60.00
KAMPMAN, LEVI	PEO- ELCTN	\$185.04
KELM, ROBERT	DRIVER STIPEND- VA	\$270.00
KELTEK INC.	ARPA- GOVMT SERVICES	\$1,302.00
KIDQUEST PRESCHOOL & DAY CARE	SCH RDY- CONT SVCS	\$3,733.00
KLUITER AUTO REPAIR LLC	EQUIP EXP- EMS	\$70.66
KNAPP, JAYNE	PEO- ELCTN	\$198.65
KNOEDLER, DOROTHY A.	PEO- ELCTN	\$218.90
KNOLL, TONY	SFTY-SR	\$299.94
KOENEN, NICHOLAS	SFTY-SR	\$495.56
KRUGER, KAYCEE	CT COSTS	\$63.00
LANDERS HARDWARE	MAINT- CC	\$709.24
LASER RESOURCES	ARPA- GOVMT SERVICES	\$269.99
LEBECK, SHAWNA	MLGE; OFC SUP- COMM COOR/ MISC- CPPC	\$3,878.06
LEISINGER, VIRGINIA	ARPA- GOVMT SERVICES	\$60.00
LESSIN SUPPLY CO.	MAINT- CC	\$156.75
LEWIS, JEFF	SFTY-SR	\$80.45
LINCOLN SAVINGS BANK	OFC SUP- REC/ FICA-STD-CNTY/ STATE OF IOWA TAX WITHHOLDING/MEDICARE- ST CNTY	\$132,845.25
LINN COUNTY AUDITOR	MED EXMR	\$484.29
LITTLE LAMBS PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
LITTLE REBELS PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
LJP WASTE SOLUTIONS	ARPA- GOVMT SERVICES/ MAINT- CC/ UTIL- DHS;EMA;PH	\$302.00
LUTHERAN SERVICES IN IOWA	SCH RDY- CONT SVCS	\$24,036.68
MAIL SERVICES, LLC	OFC SUP- TREAS/ ARPA- GOVMT SERVICES	\$787.16
MAJEWSKI'S TIRE SERVICE	MAINT- CC	\$720.00
MARK MILDER LAW FIRM	CT COSTS	\$794.00
MCCULLOUGH CREATIVE	DISPL PLAN DESIGN	\$10,000.00
MCWHIRTER, DEB	MLGE- EH	\$207.00
MENARD, INC	MENARD FINAL REBATE	\$14,053.00
MENKEN, REID	ARPA- GOVMT SERVICES	\$100.00
MERCYONE WAVERLY	MED EXMR	\$75.00
METLIFE INS	LIFE INSURANCE:PAYMENT	\$943.89
METLIFE VISION	VISION:PAYMENT	\$733.11
MEYER, ALAN	MLGE- VA	\$192.00
MID AMERICAN ENERGY	ARPA- GOVMT SERVICES; UTIL/LGTNG- CC; SR; SIREN; PH; EMA; DHS; KESLEY LIGHTING	\$8,466.85
MID-AMERICA PUBLISHING #	BD PROC- SUPV; CTHSE	\$547.57
MID-AMERICA PUBLISHING CORP.	TOB PREV- PH/ PUBL- VA / ARPA- GOVMT SERVICES	\$684.00
MIDWEST UNDERGROUND	PRTS-SR	\$292.80
MIKE MOLSTEAD MOTORS, INC.	LBR/SUP-SR	\$96.25
MILLER TRUE VALUE HARDWARE	MAINT- CC	\$12.99
MOORE, JACOB	UNIF- CC	\$67.85
MOOTY-DEPRIEST, EVA	ARPA- GOVMT SERVICES	\$30.00
MORRIS, MATTHEW	UNIF- CC	\$98.02
MORTON, ROBIN	PEO- ELCTN	\$114.00
MULDER, AARON	SFTY-SR	\$231.50
NAPA AUTO PARTS (P'BURG)	FLTRS; SUP; PRTS-SR	\$1,632.64
NATIONWIDE RETIREMENT SOLUTION	NATIONWIDE RETIREMENT:PAYMENT	\$1,620.00
NELSEN, DOROTHY	PEO- ELCTN	\$259.70
NELSON SEPTIC SERVICES LLC	SUP-SR	\$133.75
NEW YORK LIFE INS CO	NEW YORK LIFE:PAYMENT	\$20.35
NICAO	SCH RDY - CONT SVCS	\$6,128.96
NORTH IOWA JUVENILE	JVN DET/ SUB AB	\$1,240.00
NORTHERN IOWA CONSTRUCTION	CLVTS-SR	\$13,644.80
O'BRIEN SERVICE & TOWING	MISC RRPS; MNR EQUIP- CC	\$1,507.35
O'BRIEN, TERRI	PEO- ELCTN	\$126.65
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP- PH	\$99.58
OFFICE EXPRESS	OFC SUP- DHS	\$161.66
OMNITEL COMMUNICATIONS	TELE- E911	\$130.00

OPERATION THRESHOLD	SCH RDY- CONT SVCS/ MISC- CPPC	\$33,740.60
OUTDOOR AND MORE PARKERSBURG HARDWARE	MAINT- CC GROUNDS- MAINT/ MISC SUP- SR/ MAINT- CC	\$387.79 \$730.84
PARKERSBURG, CITY OF PATHWAYS BEHAVIORAL SERVICES	UTIL-SR PROF FEES- MAY2024 & JUNE2024	\$34.00 \$5,000.00
PETERSON CONTRACTORS INC.	CNST-SR	\$1,261.00
PETROBLEND CORP.	SUP-SR	\$845.24
PIMLOTT, SHELLY	PEO- ELCTN	\$175.80
PIT STOP AUTO SERVICE	CAR EXP- SHF	\$117.70
PITZENBERGER, PHILLIP	WELL PLUGGING- EH	\$500.00
POSITIVE PROMOTIONS INC	MISC- EMA	\$218.95
POWERPLAN	PRTS-SR	\$111.89
POWERS, KARA	MLGE- PH	\$67.85
PRIMARY SYSTEMS	ARPA- GOVMT SERVICES	\$140.20
PRIMUS, TIM	PEO- ELCTN	\$187.50
PRINTERY, THE	SCH RDY- CONT SVCS	\$3,997.00
RANGEMASTERS TRAINING CENTER	MNR EQUIP- UNIF PTRL	\$106.38
REWERTS, CAROL	PEO- ELCTN	\$174.00
RICOH USA, INC	EQUIP CONT- DHS	\$113.54
RIHERD, JOHN	MISC EXP-SR	\$20.00
RILEYS INC.	OFC SUP- VA; SR; REC	\$604.70
RINKER MATERIALS	CONST-SR	\$5,600.00
ROB SAND, AUDITOR OF STATE	PROF FEES/ ECI- ADMIN/ SCH RDY- ADMIN	\$61,869.07
ROLING FORD	PRTS-SR	\$431.36
RYAN EXTERMINATING INC.	ARPA- GOVMT SERVICES/ PEST CNTRL- DHS/ UTIL- PH; EMA	\$325.12
SADLER POWER TRAIN	PRTS-SR	\$449.74
SAULSBURY, RUTH	PEO- ELCTN	\$180.23
SCHMIDT, KARON	WELL REHAB- EH	\$289.92
SCHRAGE, BECKY	PEO- ELCTN	\$60.00
SCHUMACHER ELEV. CO.	ARPA- GOVMT SERVICES/ MAINT- DHS	\$464.33
SECRETARY OF STATE	NCO- ELCTNS	\$53.30
SEEHUSEN, RUSSELL	SFTY-SR	\$295.16
SHELL ROCK ELEM PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
SHELL ROCK SOY PROCESSING, LLC	SHELL ROCK SOY REBATE	\$145,473.60
SHELL ROCK, CITY OF	UTIL-SR	\$35.50
SHEPARD, AMY	SCH OF INSTR- AUD- MLGE	\$148.85
SHERBURNE, JUDY	PEO- ELCTN	\$205.75
SHIELD TECHNOLOGY CORP	ARPA- GOVMT SERVICES	\$18,895.00
SIDWELL COMPANY, THE	ARPA- GOVMT SERVICES	\$2,800.00
SINCLAIR MILLING CO LLC	SINCLAIR FINAL REBATE	\$60,677.50
SIRCHIE FINGER PRINT LABS	ARPA- GOVMT SERVICES	\$46.00
SKYLINE STEEL LLC	H-PILE-SR	\$17,793.00
SMITH, MARY	PEO- ELCTN	\$60.00
SNAP-ON TOOLS CORP.	TOOLS-SR	\$546.95
SPRATT, SCOTT	SFTY-SR	\$239.98
ST. PAULS LUTHERAN PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
STATE HYGIENIC LABORATORY	WATER TESTING- EH	\$1,010.00
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	\$2,047.00
STEEER, CALVIN L.	UNIF- CC	\$83.98
STERICYCLE INC	MISC- DHS/ ARPA- GOVMT SERVICES	\$127.56
STERICYCLE	MISC-DHS	\$55.13
STEVEO'S	GRNDS- MAINT	\$1,000.00
STIRLING, SUSAN	MLGE- PH	\$455.98
STOKES WELDING	PRTS-SR/ MAINT- CC	\$352.96
STUNTCAMS LLC	ARPA- GOVMT SERVICES	\$600.00
SWENSON, PRESTON	ARPA- GOVMT SERVICES	\$50.00
TAYLOR PHYSICAL THERAPY	CONT SVCS- PH	\$880.00
TESONE, CONNOR	PEO- ELCTN	\$174.46
THIRD STREET GRILL	TRNG PRGM- CC	\$900.12
THOMASON, TERRY	DRIVER STIPEND- VA	\$150.00
T-MOBILE	ARPA- GOVMT SERVICES/ EQUIP EXP- EMS/ TELE- PH	\$909.18
TRANE U.S. INC	ARPA- PMNT IMPROVE- HVAC	\$4,400.00
TRINITYRAIL MAINTENANCE SERVICES, INC.	TRINITY RAIL REBATE	\$631,944.00
TRIPOLI PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00



TRUCK CENTER COMPANIES	PRTS-SR	\$1,582.55
ULRICH, TROY	SFTY-SR	\$487.93
UMB BANK, N.A.	BOND REG FEE- PIPELINE2013 & ROADS2017	\$500.00
US CELLULAR	ARPA- GOVMT SERVICES/ TELE-CC; PH; EH	\$881.26
VA MEDICAL CENTER	VAN LEASE PMT- VA	\$699.00
VANGUARD APPRAISALS INC.	APPRAISAL- ASSR	\$56,491.60
VISA- IOWA STATE BANK	MISC; CONF; DUES; CAR EXP-EMA/ MISC- AUD/ MNR EQUIP EH	\$2,627.69
VISA-	ARPA- GOVMT SERVICES/ MNR EQUIP- SHF	\$2,433.75
WAPSIE PINES LAWN CARE & LANDSCAPING INC	MAINT- CC	\$24.00
WAPSIE VALLEY CSD	SCH RDY- CONT SVCS	\$3,733.00
WEDEKING ELECTRIC LLC	ARPA- GOVMT SERVICES	\$598.57
WEE ONES PRESCHOOL	SCH RDY- CONT SVCS	\$3,733.00
WELLMARK BLUE CROSS/BLUE SHIELD	DENTAL-WELLMARK:PAYMENT	\$30,920.83
WERTJES UNIFORMS	UNIFORMS- SHF	\$2,487.10
WEST FORK PRESCHOOL	SCH RDY- CONT SVCS	\$3,773.00
WEST, CANDY	PEO- ELCTN	\$280.30
WINDSTREAM IOWA COMMUNICATIONS	TELE- E911	\$710.74
WINDSTREAM	TELE- PH	\$190.61
WINTERBERG, GAYLEN	EQUIP LEASE- E911	\$625.00
WINTERBERG, KILEY	HEALTH INS REIM	\$208.00
WITTRUCK, ANNETTE	ENVIRO EDU- CC	\$26.41
WUBBENA, SUZANNE	PEO- ELCTNS	\$217.15
ZIEGLER INC.	PRTS/ FLTRS-SR	\$5,166.46

Groen commented that the county spending was right at 80% for the fiscal year, which is down from the previous year of 90%.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Johnson Swine #65937

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 11:45 A.M. to July 9, 2024 at 9:00 A.M. All eyes. 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 28, 2024.

Attest: \_\_\_\_\_

Butler County Auditor

Chairman of the Board of Supervisors

#### FY24 BUTLER COUNTY WAGES PUBLICATION

Employee Name	Gross Wages	Employee Name	Gross Wages
ALLAN, RICHARD	\$60.00	LAMMERS, MICHAEL	\$84,261.00
ARJES, RYAN	\$55,329.13	LANDERS, GREG	\$150.00
ASWEGAN, BRYON	\$450.00	LEBECK, SHAWNA	\$73,256.03
AUKES, BOBBY	\$60.00	LEERHOFF, RONNIE	\$450.00
BANGASSER, MARK	\$55,544.02	LEISINGER, VIRGINIA	\$69,176.11
BARNETT, GREG	\$33,720.96	LEWIS, JEFF	\$60,997.97
BASS, LANE	\$81,515.41	LEWIS, RASHELLE	\$48,444.96
BEADLE, LISA	\$59,535.96	LINDAMAN, MICHAEL	\$60.00
BECKER, JENNIFER	\$88,887.12	LUBBEN, CURT	\$80,829.12
BECKER, JOAN	\$450.00	LUECKE, BRIANNA	\$56,087.21
BEHNKE, RYAN	\$55,641.88	MARTIN, CHRISTOPHER	\$7,163.83
BELL, NICK	\$55,732.74	MARTIN, STEVEN	\$702.00
BETTENGA, HARRIS	\$56,312.46	MARZEN, LAWRENCE	\$90.00
BILLS, GARY	\$10,663.86	MCWHIRTER, DEBORAH	\$450.00
BOECKMANN, WILLIAM	\$56,773.53	MENKEN, REID	\$84,146.17
BOHLEN, DANNY	\$29,769.81	MEYER, ALAN	\$420.00
BRAMER, MARTIN	\$60.00	MEYER, CODY	\$57,148.52
BROUWER, MARY	\$450.00	MEYNE, FRED	\$450.00
BRUNS, SCOTT	\$90.00	MILLER, DUSTIN	\$60.00
CARROLL, FRANCIS	\$40,320.86	MILLER, JAMES	\$60.00
CASSMANN, DENNIS	\$450.00	MILLER, WILLIAM	\$31,773.80
CHERRY, LEAH	\$1,473.00	MOHN, MATTHEW	\$62,640.73
CIAVARELLI, DALTON	\$45,324.96	MOHWINKLE, JEFFREY	\$90.00
COATES, KARI	\$50,000.00	MOORE, JACOB	\$48,879.96

COBIE, JORDAN	\$7,877.50	MOOTY-DEPRIEST, EVA	\$52,980.00
CORDES, JACK	\$37,944.03	MORRIS, MATTHEW	\$71,075.03
COURTNEY, JACOB	\$35,162.30	MULDER, AARON	\$36,890.02
DEBNER, LONNA	\$82,126.25	MULDER, GAYLEN	\$450.00
DEBNER, WILL	\$150.00	MULLER, MELINDA	\$450.00
DEGROOTE, CLINT	\$21,867.84	NEUHAUS, RYAN	\$450.00
DEWITT, CYNTHIA	\$68,331.22	NEVENHOVEN, MICHAEL	\$56,432.11
DRALLE, DONIS	\$46,110.96	NICOLAUS, ROXANNE	\$71,729.03
DRALLE, WAYNE	\$33,720.96	NIEMAN, DALE	\$450.00
DRALLE, WENDY	\$60,969.96	NOLTE, WILLIAM	\$90.00
DYKSTRA, JEFFERY	\$6,852.00	OLTMANN, JON	\$60.00
EBERLINE, DAVID	\$405.00	OSTERBUHR, CHAD	\$26,102.37
ECKHOFF, MIKE	\$65,966.33	PETERS, DAVID	\$270.00
EDDY, ROBERT	\$33,720.96	PETERSON, DWIGHT	\$55,699.53
EDEKER, MERVIN	\$90.00	POWERS, KARA	\$2,240.00
EDEKER, QUINN	\$50,339.44	PRICE, CHAD	\$57,846.00
EDWARDS, STEPHEN	\$30,566.06	RAUENBUEHLER, CARISSA	\$46,623.96
EPLEY, LEVI	\$30.00	RAUENBUEHLER, JEFF	\$85,366.23
FECKERS, BRADLEY	\$30.00	REIHER, TODD	\$60.00
FELDMAN, DONALD	\$450.00	REINTS, BRANDT	\$3,336.75
FELDMAN, TROY	\$360.00	RIHERD, JOHN	\$140,000.03
FLESHNER, TAMARA	\$63,858.24	ROELFS, MAXWELL	\$10,000.00
FORRY, CHESTER	\$394.67	ROTTINGHAUS, TAYLOR	\$30,360.00
FOSTER, AMBER	\$8,474.72	SALGE, MICHAEL	\$120.00
FRANKEN, CRAIG	\$315.00	SCANLAN, DAVID	\$102,900.00
FREESE, ANGELA	\$60,969.96	SHELL, ELLAH	\$19,345.41
FRESEMAN, COLLIN	\$84,460.73	SCHIPPER, DAVID	\$55,883.47
FRERICHS, DYLAN	\$55,304.74	SCHIPPER, JASON	\$60.00
GEELHOED, ROXANN	\$60,969.96	SCHMITZ, LISA	\$375.00
GERBER, AUSTIN	\$36,890.01	SCHRAGE, BECKY	\$10,841.25
GILLEN, MACKENZIE	\$59,574.10	SEEHUSEN, RUSSELL	\$55,912.57
GOMEZ, BENJAMIN	\$56,985.44	SHEPARD, AMY	\$51,645.00
GOMEZ, CAROL	\$61,862.18	SHIRAH, DYLAN	\$4,468.00
GRANDON, MILES	\$73,410.96	SHOWALTER, CHRIS	\$68,900.04
GROEN, LESLIE	\$71,729.03	SHULTZ, ALEX	\$10,748.25
HAAN, GERALD	\$60.00	SHULTZ, CHAD	\$7,949.66
HADLEY, NANCY	\$597.50	SIEMS, TERRY	\$90.00
HARMS, DUANE	\$725.00	SMITH, GORDON	\$42,000.00
HECKMAN, THOMAS	\$39,990.96	SMITH, KENDALL	\$56,234.07
HEEREN, KATHY	\$2,673.99	SPRATT, SCOTT	\$55,620.88
HEMANN, NANCY	\$33,406.42	STANBROUGH, TIFFANY	\$20,517.00
HEMER, BENJAMIN	\$10,000.00	STEERE, CALVIN	\$64,292.03
HINDERS, MARY	\$32,834.35	STIRLING, BRETT	\$76,224.58
HOBSON, CADEN	\$28,781.41	STIRLING, SUSAN	\$71,094.15
HOERMAN, JEREMY	\$25,717.60	SWENSON, PRESTON	\$22,520.00
HOODJER, SAMUEL	\$613.25	THORNE, DAVID	\$23,728.19
HOODJER, THOMAS	\$102,900.00	TIERNEY, BRUCE	\$27,082.84
JACOBS, JANICE	\$71,729.03	TREPP, SARA	\$90,000.00
JACOBS, SUSAN	\$60,999.96	UBBEN, KENT	\$90.00
JANSSEN, BRENT	\$60.00	UHLENHOPP, JON	\$17,205.87
JANSSEN, LINDE	\$53,513.88	UHLENHOPP-JACOBS, LISA	\$33,482.69
JENSEN, CHAD	\$59,885.03	ULRICH, TROY	\$55,991.90
JOEBGEN, TIMOTHY	\$31,422.90	VAN ROEKEL, ELI	\$3,091.00
JOHNSON, BAILEY	\$23,812.70	VOSS, KARLA	\$61,200.00
JOHNSON, JAIME	\$368.05	WALLBAUM, JOE	\$60.00
JOHNSON, JASON	\$99,131.03	WANGSNESS, DAVID	\$86,627.03
JOHNSON, JEFFREY	\$60.00	WANGSNESS, MIRANDA	\$3,944.34
JOHNSON, JEREMIAH	\$2,904.50	WEHLING, SARAH	\$39,391.27
JOHNSON, MARK	\$180.00	WHITE, ASHLEY	\$57,384.00
KAMPMAN, BRANDON	\$57,384.00	WHITNEY, JAIDA	\$33,522.02
KAMPMAN, GRANT	\$60.00	WIEGMANN, CODY	\$55,344.91

KARSJENS, PRENTICE	\$60.00	WIEGMANN, DENNIS	\$60.00
KELM, GAVIN	\$3,516.00	WIEGMANN, JILL	\$300.00
KEYS, KARSON	\$39,284.00	WILKEN, MATTHEW	\$55,949.03
KLAHSEN, WILLIAM	\$90.00	WILLIAMSON, RANDY	\$60.00
KNOLL, TONY	\$62,605.80	WINTERBERG, KILEY	\$66,366.29
KOENEN, NICHOLAS	\$78,000.00	WITTROCK, ANNETTE	\$57,846.00
KOFRON, MISTY	\$64,661.04	WUBBENA, SUZANNE	\$450.00
KRAMER, KEITH	\$90.00	WUBBENA, THOMAS	\$30.00
KRUSEY, EILEEN	\$450.00		
KUEHNER, DAVID	\$100,701.96		