

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 6, 2023.

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

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

No public comment was received.

Board considered Employment Contract and Agreement for County Engineer. John Riherd, Engineer discussed a few particulars with the contract. Moved by Eddy, second by Barnett to approve the Employment Contract and Agreement for County Engineer. All ayes. Motion carried.

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

Butler County claims for May 1 through May 31, 2023:

2M CONSTRUCTION LLC	MAINT-CC	\$200.00
ACCESS SYSTEMS	SOFTWARE SUP-IT	\$5,338.51
ACES	EQUIP CONT-IT	\$17,336.00
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY-IT	\$461.90
AGVANTAGE FS	FUEL-SR, UPGRADES-CC	\$43,218.84
AHLERS & COONEY, P.C.	PROF FEES-CTHSE	\$210.00
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,424.36
ALLIANT ENERGY	UTIL-SR, CC	\$72.67
	MISC SUP-SR, MAINT-JAIL, CC	\$79.83
ALLISON HARDWARE	UTIL-SR, JAIL, DHS, CTHSE	\$335.43
ALLISON, CITY OF	OFC SUP-PH	\$75.08
AMAZON CAPITAL SERVICES	RNTL-SR	\$617.30
AMERICAN CONCRETE PUMPING INC	EQUIP CONT- PH	\$96.00
ANSER IOWA	SUP-SR	\$24.75
APLINGTON, CITY OF	EMS-PH	\$2,634.84
ARMSTRONG MEDICAL	TIRES-SR	\$11,639.96
BAUER BUILT INC.	MAINT-CC	\$558.00
BEEMER FISHERIES		
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	\$3,276.50
BLACK HILLS ENERGY	UTIL-SR	\$58.34
BLACKSTRAP, INC.	SALT-SR	\$50,004.75
BMC AGGREGATES L.C.	ROCK-SR, UPGRADES, CC	\$94,331.06
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT-PH	\$2,630.00
BRUENING ROCK PRODUCTS, INC	ROCK-SR	\$134,006.26
BURI, DWIGHT	MOW-SR	\$55.00
BUSINESS CARD	MED SUP-PH	\$3,150.98
BUTLER BREMER COMMUNICATIONS	TELE-CC	\$119.35
BUTLER COUNTY ENGINEER	CAR EXP-CTHSE, EH, SHF ADMIN, SHF INVG, UNIF CONT	\$4,046.58
	MED EXMR, DRG TSTG-SR	\$375.35
BUTLER COUNTY PUBLIC	UTIL-CONS, CC, SR	\$1,151.43
BUTLER COUNTY R.E.C.	CT COSTS, JVN DET/SUB	
	ABUSE	\$259.00
BUTLER COUNTY SHERIFF	DISP FEE-MAY 2023, IT/CTHSE	\$18,614.00
BUTLER COUNTY SOLID	SUP-SR	\$330.63
CAMPBELL SUPPLY	MED SUP-PH	\$261.52
CARDINAL HEALTH AT-HOME	TOUGHBOOK-SR	\$3,538.41
CDW-G	JVN DET	\$1,250.00
CENTRAL IOWA DETENTION	SUP-SR	\$586.00
CENTRAL IOWA DISTRIBUTING	STIPEND	\$50.00
CHINANDER, ANN	SUP-SR	\$292.72
CINTAS CORPORATION	UTIL-SR	\$23.75
CLARKSVILLE, CITY OF	MISC-SHF ADMIN	\$849.60
COAST TO COAST SOLUTIONS	MULCH-SR	\$10,540.80
COLEMAN MOORE COMPANY	CAR EXP- ADMIN, SHF ADMIN	\$479.81
	COMP PROG-IT	\$87.50
COOPER MOTORS INC.	LMBR-SR, SCRWS-SR	\$867.87
'COREPHP', LLC	CNCRT-SR	\$584.00
CRAWFORD-MILLER LUMBER	PRTS-SR	\$14,562.67
CROELL REDI-MIX, INC.		
DAKOTA SUPPLY GROUP		

DAVIES, JIM	STIPEND	\$50.00
DEBNER, LONNA	MLGE-PH	\$405.38
DEIKE FABRICATION LLC	PRTS-SR	\$65.00
DENCO CORP.	RMBL STRPS-SR	\$9,200.00
DEUELL, DAN	WELL PLUGGING	\$500.00
DEWITT, CINDY	MLGE-PH	\$502.55
DIAMOND OIL CO	LP-SR	\$33.04
DISTRICT II TREASURER	SCH OF INSTR-TREAS	\$30.00
DON'S TRUCK SALES	PRTS-SR	\$586.10
DRALLE'S DEPT. STORE	UNIF ALLOW-CC	\$160.00
DUMONT TELEPHONE COMPANY	TELE-SR, IT, CTHSE,	
ECKHOFF, MIKE	ZON/EH	\$1,842.74
EDDY, ROBERT	SFTY-SR	\$452.93
	MLGE-SUPV	\$266.80
	PRTS, SUP, FEE, LDGING,	
	MEAL, MISC, FUEL-SR,BD	
	MBR EXP, MAINT, EQUIP	
ELAN FINANCIAL SERVICES	CONT-CC	\$6,042.68
FARM CHEM	PRTS-SR	\$3,832.43
FASTENAL COMPANY	MISC SUP-CC, SR	\$2,458.01
FLESHNER, TAMARA L.	MLGE-PH	\$361.72
FOKKENA LAW OFFICE	LAND-SR	\$47,551.15
FRANKLIN COUNTY SHERIFF	CT COSTS	\$43.20
FRANKLIN GENERAL HOSPITAL	AMB SVC	\$375.00
GATR TRUCK CENTER	PRTS-SR	\$25.08
GIERKE ROBINSON COMPANY, INC.	TOOLS-SR	\$67.56
GILLEN, MACKENZIE	MLGE-PH	\$393.30
GRAINGER	MAINT-CTHSE, SUP-JNTR	\$136.56
GREENE RECORDER, THE	PUBL-ZONE, BD PROC-	\$460.94
	SUP, PUB NOT-CTHSE	
GREENE, CITY OF	UTIL-SR	\$64.51
GROEN, LESLIE	OFC SUP-AUD	\$73.76
GROEN, WENDELL	MISC EXP-SR	\$776.07
GROSSE STEEL CO.	STL-SR	\$11,210.00
HADLEY, NANCY	MLGE-VA	\$110.00
HARKEN LUMBER	SCRWS-SR	\$34.00
HARMS, DUANE	MLGE-VA	\$154.00
HAWKEYE COMMUNICATION	BLDG EXP- PH (ARPA)	\$3,996.67
HAWKEYE FIRE & SAFETY CO.	ENVIRON EDUC/MAINT-CC	\$202.00
HEARTLAND ASPHALT INC.	CONST-SR	\$72,295.78
HEEREN, KATHY	MLGE-PH	\$359.38
HEMANN, NANCY	MLGE-PH	\$96.60
HINDERS, MARY ANN	MLGE-PH	\$366.28
HY-VEE ACCOUNTS RECEIVABLE, HY-		
VEE PHARMACY #1863	BD & CARE-JAIL	\$171.36
IACCVSO	DUES-VA	\$50.00
ICIT	DUES-IT	\$50.00
INTOXIMETERS INC	MISC-SHF ADMIN	\$125.00
IOWA BRIDGE & CULVERTS L.C.	CONST-SR	\$8,730.00
	LBR, POSTS-SR, CAP	
	PROJECTS	\$1,320,869.08
IOWA DOT	SCH OF INSTR-JAIL	\$250.00
IOWA LAW ENFORCEMENT ACADEMY	SGNS-SR, UPGRADES-CC	\$7,120.72
IOWA PRISON INDUSTRIES	UTIL-SR	\$32.55
IOWA REGIONAL UTILITIES ASSOC.	SCH OF INSTR- AUD	\$225.00
ISACA	BD & CARE- JAIL, JNTR	
	SUP-MAINT, ENVIRON	
J & C GROCERY	EDUC-CC	\$3,501.33
	MISC SUP, PRTS-SR, UNIF	
	ALLOW-CC	\$725.87
JOHN DEERE FINANCIAL	MLGE-PH	\$489.98
JOHNSON, BAILEY	SUP-SR	\$109.20
JOHNSON, CINDY	MLGE-PH	\$301.88
JOHNSON, JAIME	STIPEND	\$50.00
JOHNSON, JULIE	MED SUP-PH	\$5,462.43
K2 SCIENTIFIC	CAR EXP-SHF ADMIN	\$945.93
KLUITER AUTO REPAIR LLC	SFTY-SR	\$254.96
KNOLL, TONY	WELL REHAB	\$309.21
KRAMER, DAVE	MAINT-CC	\$217.87
LANDERS HARDWARE	LBR-SR	\$60.00
LEGACY MACHINE INC.	SCH OF INSTR- ADMIN	\$26.77
LEISINGER, VIRGINIA	PRTS-SR, MAINT-CC	\$103.76
LESSIN SUPPLY CO.	RPR-SR	\$249.59
LESTER REFRIGERATION		

LINN COUNTY AUDITOR	MED EXMR	\$470.18
LJP WASTE SOLUTIONS	DISP FEE- JAIL, CC,UTIL-DHS	\$127.00
MAIL SERVICES, LLC	OFC SUP-TREAS AUTO/TAX	\$713.90
MAJEWSKI'S TIRE SERVICE	TIRES-SR	\$120.00
MECHANICAL AIR SYSTEMS	MAINT-CTHSE	\$315.00
MENARD, INC	MENARDS REBATE	\$14,053.00
MENARDS - CEDAR FALLS	MAINT-CC	\$1,057.84
MERCYONE WAVERLY	MED EXMR	\$100.00
MEYER, ALAN	MLGE-VA	\$192.00
MID AMERICAN ENERGY	UTIL-DHS, JAIL, CC, CTHSE, SR, SIREN	\$10,999.78
MID-AMERICA PUBLISHING CORP.	TOB PREV-PH, PUBL-VA,BD PROC-SUPV	\$1,432.40
MIKE MOLSTEAD MOTORS, INC.	LBR-SR	\$96.25
MILLER & MILLER, P.C.	JVN DET/SUB AB	\$367.48
MILLER TRUE VALUE HARDWARE	MAINT-CC	\$13.56
MORT'S PLUMBING & HEATING	REPAIRS/MAINT-JAIL	\$232.67
MP BACKHOE LLC	MISC EXP-SR	\$3,750.00
NAPA AUTO PARTS (GREENE)	MAINT-CC	\$97.95
NAPA AUTO PARTS (P'BURG)	PRTS, SUP, TOOL-SR, MAINT-CC	\$771.11
NAPA AUTO PARTS DIV OF MPEC -101	MAINT-CC	\$98.98
NELSON & TOENJES	CT COSTS	\$532.45
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NORTH IOWA JUVENILE	JVN DET/SUB AB	\$1,511.12
O'BRIEN SERVICE & TOWING	MAINT-CC	\$179.45
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP-PH, MISC-CTHSE	\$288.25
OFFICE EXPRESS	OFC SUP-DHS	\$45.83
PARKERSBURG HARDWARE	MAINT- CC, MISC RPRS MAINT	\$68.34
PATHWAYS BEHAVIORAL SERVICES	PROF FEES-APR23	\$2,500.00
PETERSON CONTRACTORS INC.	CONST-SR	\$3,589.00
PETROBLEND CORP.	OIL, GRS - SR	\$1,674.60
PIT STOP AUTO SERVICE	CAR EXP-UNIF PTRL	\$161.09
PITNEY BOWES INC.	PSTG-CTHSE	\$1,058.46
POWERPLAN	PRTS, FLTRS, SUP-SR	\$1,040.28
PREMIER AGSOURCE LLC	SPRY-SR	\$150.00
PRICE, CHAD	REIMB-CC	\$10.00
PRIMARY SYSTEMS	MAINT-FIRE ALARM-JAIL, CTHSE	\$401.34
RESERVE ACCOUNT, PITNEY BOWES	PSTG-CTHSE	\$5,000.00
RILEYS INC.	OFC SUP- CTHSE, SR	\$659.28
ROLING FORD	CAR EXP-SHF INVG, SHF ADMIN, PRTS-SR, NEW EQUIP-CC	\$5,509.21
RUETER'S	PRTS-SR	\$1,941.64
RYAN EXTERMINATING INC.	PEST CNTRL-DHS	\$78.00
SADLER POWER TRAIN	PRTS-SR	\$2,552.43
SCHIPPER, DAVID	SFTY-SR	\$99.95
SCHUMACHER ELEV. CO.	MAINT-CTHSE, MISC RDR - DHS	\$450.97
SECRETARY OF STATE	MISC-SHF ADMIN, PSTG-ELCTNS	\$540.50
SERVICE ROOFING CO.	NEW ROOF-SR	\$58,970.00
SHELL ROCK, CITY OF	UTIL-SR	\$35.50
SINCLAIR MILLING CO LLC	SINCLAIR REBATE	\$60,677.50
SMITH, KENDALL	SFTY-SR	\$59.99
STAR GRAPHICS	OFC SUP-SR, CTHSE,UPGRADES-CC, UNIF-JAIL	\$1,389.75
STATE HYGIENIC LABORATORY	WELL CLOSING- EH	\$1,096.00
STATE MEDICAL EXAMINER'S OFFICE	AUTOPSY	\$2,029.00
STEEGE CONSTRUCTION INC	BLDG EXP - PH (ARPA)	\$220,875.95
STEERE, CALVIN L.	REIMB-CC	\$10.00
STERICYCLE INC	MISC-CTHSE#1000424273	\$67.69
STIRLING, SUSAN	MLGE-PH	\$226.55
STOKES WELDING	PRTS-SR, GRNDS MAINT	\$258.04
SWARTZROCK IMPLEMENT CO INC	MAINT-CC	\$74.97
TATROE TRENCHING SERVICES	SUP-SR	\$2,065.00
TAYLOR PHYSICAL THERAPY	CONT SVCS-PH	\$2,080.00
TEAM LAB	STABLN CHEM-SR	\$35,873.25
THURN SEEDING LLC	SUP-SR	\$5,180.00

TRINITYRAIL MAINTENANCE SERVICES, INC.	TRINITY RAIL	\$631,944.00
TRUCK CENTER COMPANIES	PRTS, LBR, SUP-SR	\$4,280.29
U.S. POST OFFICE	PSTG-ELCTNS	\$700.00
UHLENHOPP-JACOBS, LISA	MLGE-PH	\$29.90
	GO BONDS	
UMB BANK, N.A.	PRINPL/INTEREST	\$1,338,721.25
US CELLULAR	EQUIP CONT-SHF COMM, TELE-PH,IT,EH	\$6,906.66
	EQUIP CONT-IT	\$2,276.40
VISA- WAGNER, RACHEL	CT COSTS	\$20.50
WERTJES UNIFORMS	UNIF-CONT LAW	\$33.00
WHKS & CO.	UPGRADES-CC	\$5,660.48
WINDSTREAM	TELE-DHS, AUD,CC, TREAS,ATTY, SHF, PH, REC, CTHSE,VA,SR,IT	\$413.12
ZIEGLER INC.	LBR, PRTS-SR	\$1,606.44

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Angus Finisher Farm #70168, Allison Finisher Farm #63889, and Reeser Finisher Farm #63709

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:21 A.M. to June 13, 2023 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 6th, 2023.

Attest: Leslie Groen
Butler County Auditor

Greg Barnett
Chairman of the Board of Supervisors