

# MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2023.

Meeting called to order at 9:00 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 Dralle, second by Eddy to approve the minutes as read. All ayes. Motion carried.

No public comment was received.

Chris Showalter, EMA Safety Director, provided an update on Shell Rock River debris around Greene. Showalter shared that he had some notices posted before Memorial Day. He indicated that he reached out to a few organizations but haven't been able to find anybody capable of clearing the trees and debris in the water. A question was made about whether it could be declared a disaster or not. Showalter stated that it would have required the Governor signing a declaration before the Army Corps of Engineers would assist. Dralle stated that he spoke to County Conservation about the issue and they indicated they would have no problem with people marking the trees and debris in the water. Barnett shared that a group of volunteers have taken on projects like this in the past. Eddy mentioned the possibility of reaching out to somebody in McGregor as they have experience with this situation on the Mississippi River.

Board reviewed the Together 4 Families – Early Childhood Iowa Coordination Contract. Motioned by Eddy, second by Dralle to approve the contract. All ayes. Motion carried.

Board reviewed the Fiscal Agent Agreement for Together 4 Families – Early Childhood Iowa Coordination Contract. Motioned by Dralle, second by Eddy to approve the contract. All ayes. Motion carried.

Board considered Resolution 1081-2023 to approve “Ross 1<sup>st</sup> Minor Plat”. Misty Day, Planning and Zoning, provided an overview of the Resolution. Moved by Dralle, second by Barnett. Roll Call: Ayes – Dralle, Eddy, Barnett. Nays - None

## RESOLUTION # 1081-2023

### BUTLER COUNTY BOARD OF SUPERVISORS

#### APPROVING “ROSS 1<sup>st</sup> MINOR PLAT” WITH THE RECOMMENDATION OF THE BUTLER COUNTY PLANNING AND ZONING COMMISSION

BE IT RESOLVED by the Butler County Board of Supervisors as follows:

- Section 1. The Butler County Zoning Administrator reviewed a Minor Subdivision Plat entitled “ROSS 1<sup>st</sup> MINOR PLAT” and said Plat conforms with the Butler County Subdivision Ordinance Number VI No. 8.
- Section 2. This Plat consists of three (3) parcels legally described as:
- Parcel E in Parcel D in the SE $\frac{1}{4}$  NW $\frac{1}{4}$  of Section 21, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M. containing 2.24 acres.
- Parcel F in Parcel D in the SE $\frac{1}{4}$  NW $\frac{1}{4}$  of Section 21, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M. containing 1.5 acres.
- Parcel G in Parcel D in the SE $\frac{1}{4}$  NW $\frac{1}{4}$  of Section 21, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M. containing 3.05 acres.
- Section 3. Parcel F in Parcel D is considered a non-conforming parcel and will be tied to Parcel E in Parcel D with a Deed Restriction that will be recorded with the Butler County Recorder.
- Section 3. The Planning & Zoning Administrator recommends that the Minor Subdivision Plat entitled “ROSS 1<sup>st</sup> MINOR PLAT” be approved.
- Section 4. The Board of Supervisors hereby approve the Minor Subdivision Plat entitled “ROSS 1<sup>st</sup> MINOR PLAT” as legally described above.
- Section 5. This resolution shall take effect immediately.

The vote thereon was as follows:

AYES: Greg Barnett  
Rusty Eddy  
Wayne Dralle

NAYS: None

ABSENT: None

Passed and approved this 30<sup>th</sup> day of June, 2023.

ATTEST: Leslie Groen, County Auditor

Board set a date and time for July 18<sup>th</sup>, 2023 at 9:00 A.M. to hold the 3<sup>rd</sup> Public Hearing for the Hazardous Liquid Pipeline Ordinance.

Board reviewed the following FY24 Resolutions for approval:

- Appropriations Resolution #403-24 – Motioned by Eddy, second by Dralle to approve. Roll was called and Resolution #403-24 was adopted as follows:

**APPROPRIATION RESOLUTION #403-24**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2023, 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.

	<u>Service Area/Department</u>	<u>Appropriations FY2024</u>
01	SUPERVISORS	\$226,853
02	AUDITOR	\$287,129
03	TREASURER	\$482,831
04	ATTORNEY	\$268,658
05	SHERIFF	\$2,798,533
06	ELECTIONS	\$252,400
07	RECORDER	\$297,421
08	COURTHOUSE	\$263,100
09	RESOURCE CENTER	\$0
10	NATURAL RESOURCES	\$5,000
11	SAFETY	\$6,026
12	GENERAL RELIEF	\$60,900
13	DHS	\$61,760
16	MAINTENANCE	\$173,447
17	PUBLIC HEALTH	\$1,131,239
18	FAIR	\$32,500
19	TOWNSHIP	\$10,600
20	SECONDARY ROADS	\$11,970,000
21	VETERAN'S AFFAIRS	\$99,327
25	CONSERVATION	\$1,344,259
27	ZONING	\$117,444
28	MEDICAL EXAMINER	\$46,000
29	SANITARY DISPOSAL	\$260,000
30	ENVIRONMENTAL HEALTH	\$117,064
31	DISTRICT COURT SERVICES	\$15,850
32	COUNTY FARM	\$2,000
36	AMBULANCE	\$19,000
39	SES. MEMORIAL	\$200
42	ROAD CLEARING	\$75,000
47	ECONOMIC DEVELOPMENT	\$45,000
51	GENERAL SERVICES	\$6,500
52	IT	\$838,531
58	COMMUNITY COORDINATOR	\$139,946
64	UNEMPLOYMENT INSURANCE	\$10,000
65	ALCOHOL & DRUG	\$38,500
70	EMERGENCY SERVICES	\$120,400
90	LIBRARIES	\$88,000
99	NON DEPARTMENTAL	\$9,815,633
	<b>TOTAL</b>	<b>\$31,527,051</b>

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, 2023.

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 2023-2024 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 2023-2024 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2024.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy  
Greg Barnett  
Wayne Dralle

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

*Greg Barnett*, Board of Supervisors Chairman

ATTEST: *Leslie Groen*, County Auditor

- Resolution #404-24 for Interfund Operating Transfer for Secondary Roads Fund – Motioned by Eddy, second by Dralle to approve. Roll was called and Resolution #404-24 was approved as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-24**  
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 2023/2024 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, 2023, shall not exceed the sum of \$170,000.00; and the total periodic maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$2,000,000.

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  
Greg Barnett  
Wayne Dralle

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #820-24 for Transfer from TIF to Debt Service – Motioned by Barnett, second by Eddy to approve. Roll was called and Resolution #820-24 was approved as follows:

**RESOLUTION FOR TRANSFER #820-24**

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 2023/2024 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, 2023, shall not exceed the sum of \$900,000.

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                      NAYS: None                      ABSENT: None  
Greg Barnett  
Wayne Dralle

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #821-24 for Interfund Operating Transfer for General Supplemental Fund - Motioned by Eddy, second by Barnett to approve. Roll call was taken and Resolution #821-24 was approved as follows:

**RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-24  
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 2023/2024 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, 2023, 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                      NAYS: None                      ABSENT: None  
Greg Barnett  
Wayne Dralle

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

ATTEST: *Leslie Groen*, County Auditor

- Resolution #857-24 for Butler County Conservation Board Transfer Authority - Motioned by Eddy, second by Dralle to approve. Roll call was taken and Resolution #857-24 was approved as follows:

**RESOLUTION #857-24  
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 2023-2024 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                      NAYS: None                      ABSENT: None  
Greg Barnett  
Wayne Dralle

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

*Greg Barnett*, Board of Supervisors Chairman                      ATTEST: *Leslie Groen*, County Auditor

Board considered Transfer Resolution 1082-2023 of \$182,682 from Capital Projects to Secondary Roads. Motioned by Dralle, second by Eddy to approve. Roll call was taken and Resolution #1082-2023 was approved as follows:

**TRANSFER RESOLUTION 1082-2023**  
**Capital Projects to Secondary Roads**

WHEREAS, the Butler County Board of Supervisors does hereby approve an FY23 transfer \$182,682 from Capital Projects Fund 1500 to Secondary Roads Fund 0020.

WHEREAS, this is to reimburse for construction payments for 220<sup>th</sup> Street reconstruction.

THEREFORE, a motion was made by Dralle and seconded by Eddy stating such transfer.

UPON Roll Call the vote thereon was as follows:

AYES:                      Rusty Eddy                      NAYS: None                      ABSENT: N/A  
Greg Barnett  
Wayne Dralle

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2023.

*Greg Barnett*  
Board of Supervisors, Chairperson                      ATTEST: *Leslie Groen*, County Auditor

Board considered utility permit for Butler County REC – underground service @ 15261 130<sup>th</sup> St. Moved by Barnett, second by Eddy to approve. All ayes. Motion carried.

Board considered utility permit for Butler County REC for underground service @ 18338 260<sup>th</sup> St. Moved by Eddy, second by Dralle to approve. All ayes. Motion carried.

Riherd provided an Engineer update stating that construction is continuing throughout the county. He also mentioned that the interns are working out great in their office.

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

Butler County claims paid June 1 - June 30, 2023

ACCESS SYSTEMS LEASING	EQUIP CONT-IT, CONS	\$3,819.27
ACES	EQUIP CONT, LICENSING-IT	\$46,063.00
ACORN NATURALISTS	ENVIRON EDUC-CC	\$281.85
AGILITY RECOVERY SOLUTIONS	DISASTER RCVRY-IT	\$485.00
AGVANTAGE FS	FUEL-SR, UPGRADES-CC	\$12,536.83
AIRGAS NORTH CENTRAL	WLDG SUP-SR	\$1,157.60
ALLIANT ENERGY	UTIL-SR, CC	\$196.73
ALLISON HARDWARE	MISC-SHF ADMIN, GRD MAINT, MNR EQUIP-CTHSE	\$80.69
ALLISON, CITY OF	UTIL-SR, CTHSE, JAIL, DHS	\$361.25
ANSER IOWA	EQUIP CONT-IT	\$84.00
AXON ENTERPRISE INC	SCH OF INSTR- SHF INVG	\$495.00
BAEDKE, JOHANNA	DRIVER STIPEND-VA	\$175.00
BAUER BUILT INC.	TIRES-SR	\$3,897.26
BECKER, JENNIFER L.	MLGE, OFC SUP - PH	\$241.47
BEECHER, FIELD, WALKER, MORRIS	CT COSTS	\$526.05
BELL, NICK	SFTY-SR	\$207.48
BERGMANN SANDBLASTING & PAINTING LLC	LBR-SR	\$1,700.00
BLACK HAWK RENTAL	RNTL-SR	\$2,735.00
BLACK HILLS ENERGY	UTIL-SR	\$37.73
BLACKSTRAP, INC.	SALT-SR	\$14,636.95
BLACKTOP SERVICES CO.	COLD MIX-SR	\$490.00
BMC AGGREGATES L.C.	ROCK-SR, UPGRADES-CC	\$6,829.22
BOERSMA, RUS	MISC- COMM COOR	\$50.00
BREMER COUNTY COMMUNITY	MISC-CPPC	\$50.82

PARTNERS		
BRIGHTREE HOME HEALTH & HOSPICE LLC	EQUIP CONT-PH	\$4,116.35
BRUENING ROCK PRODUCTS, INC	ROCK-SR4, MAINT-CC	\$153,800.11
BRYAN AUCTION COMPANY	NEW EQPT-SR	\$48,405.00
BUSINESS CARD	OFC SUP-EH, SCH OF INSTR, MED SUP, TOB PREV, DUES-PH	\$1,092.03
BUTLER BREMER COMMUNICATIONS	INTERNET-CC	\$119.35
BUTLER COUNTY ENGINEER	CAR EXP-SHF INVG, UNIF PTRL, SHF ADMIN, FUEL, CTHSE, EH	\$8,149.17
BUTLER COUNTY FAIR BOARD	FAIR APPROP-FY23	\$22,500.00
BUTLER COUNTY R.E.C.	UTIL-CONS	\$687.63
BUTLER COUNTY REC	UTIL-SR	\$581.52
BUTLER COUNTY SHERIFF	CT COSTS	\$430.26
BUTLER COUNTY SOLID	DISP FEE-JUNE2023, DISP-SR	\$19,085.70
BUTLER COUNTY VISIONS OF WELL BEING	CPPC EXP	\$2,000.00
CALHOUN-BURNS & ASSOC.	BRDG INSP-SR	\$3,995.40
CAPITAL ONE	PRG SUP- CC	\$72.47
CARDINAL HEALTH AT-HOME	MED SUP-PH	\$84.70
CARDIO PARTNERS INC	MED SUP	\$2,129.68
CDW-G	COMP EQUIP-IT	\$60.05
CENTEC CAST METAL PRODUCTS	GRAVE MRKRS-VA	\$1,428.20
CENTRAL IOWA DISTRIBUTING	JNTR SUP, SUP-JNTR, MAINT-MNR EQUIP	\$2,051.00
CERRO GORDO COUNTY TREASURER	MED EXMR	\$50.00
CHINANDER, ANN	MISC-COMM COOR	\$100.00
CIAVARELLI, DALTON	UNF RMB-CC	\$140.00
CINTAS CORPORATION	SUP-SR	\$109.54
CLARKSVILLE LUMBER CO	MAINT-CC. WIRES-SR	\$55.15
CLARKSVILLE, CITY OF	UTIL-SR	\$23.75
COLEMAN MOORE COMPANY	MULCH-SR	\$9,906.40
CONSOLIDATED ENERGY	FUEL, DLS-SR	\$41,867.49
CONTINENTAL RESEARCH CORP	UPGRADES-CC	\$701.19
COOPER MOTORS INC.	CAR EXP-SHF INVG, UNIF PTRL	\$376.01
COST ADVISORY SERVICES, INC.	PROF FEES-FY22	\$4,125.00
COUNTY LINE REPAIR LLC	CAR EXP-UNIF PTRL	\$98.63
CRAWDADDY OUTDOORS	BD MBR EXP, ENVIRON EDU-CC	\$1,129.99
CROELL REDI-MIX, INC.	CNCRT-SR	\$9,104.00
CYPRESS SOLUTIONS	SUB, PRTS -SR	\$3,628.44
DAVIES, JIM	MISC-COMM COOR	\$50.00
DEBNER, LONNA	MLGE-PH	\$620.43
DEIKE FABRICATION LLC	PRTS-SR	\$260.00
DEWITT, CINDY	MLGE-PH	\$903.33
DT DESIGN & FABRICATION	STL-SR	\$135.93
DUMONT HARKEN LUMBER INC.	LMBR, WIRE-SR	\$272.97
DUMONT TELEPHONE COMPANY	INTERNET-IT, TELE-CTHSE, EH, ZONE, SR, DHS	\$1,789.61
DYLAN FRERICH	SFTY-SR	\$254.92
ED STIVERS FORD LINCOLN INC	NEW CAR- SHF	\$36,324.00
EDDY, ROBERT	MLGE-SUPV	\$326.60
EDEKER, QUINN	SFTY-SR	\$117.07
ELAN FINANCIAL SERVICES	PRTS, FLTRS, MISC EXP, REG, FEES, FUEL-SR	\$5,278.40
ELECTRONIC ENGINEERING CO.	PRTS-SR	\$674.45
FARM CHEM	PRTS-SR	\$560.59
FASTENAL COMPANY	MISC SUP-CC, SUP-SR,	\$1,302.84
FECHT REPAIR	CAR EXP-CONT LAW	\$15.00
FLESHNER, TAMARA L.	MLGE, OFC SUP-PH	\$301.33
FM CONTROLS INC	MAINT-CTHSE	\$1,200.00
FRANKLIN COUNTY FAMILY FOCUS	CPPC-EXP	\$2,000.00
GATR TRUCK CENTER	SUP, PRTS-SR	\$394.37
GILLEN, MACKENZIE	MLGE-PH	\$843.53
GOT YOU COVERED	VA STATE ALLOCATION	\$416.24
GRAINGER	GRNDS MAINT, MISC-SHF INVG	\$161.37
GREENE RECORDER, THE	PUBL-ZONE, CTHSE, BD PROC-SUP	\$219.56
GREENE, CITY OF	UTIL-SR	\$64.51
GROEN, LESLIE	PSTG, CAR EXP-CTHSE	\$45.80
HARKEN LUMBER	SUP-SR	\$17.78
HEARTLAND ASPHALT INC.	CONST-SR	\$109,785.89
HECKMAN, JOHN	DRIVER STIPEND-VA	\$100.00
HECKMAN, THOMAS	VA STATE ALLOCATION, DUES-VA	\$248.55
HEEREN, KATHY	MLGE-PH	\$761.88
HEMANN, NANCY	MLGE-PH	\$123.05
HINDERS, MARY ANN	MLGE-PH	\$938.41
HUISMAN TRUCK AND AUTO REPAIR	CAR EXP- SHF INGV	\$54.00
IA COUNTY ATTORNEYS CASE MNGT	EQUIP CONT-ATTY	\$6,530.00
ICUBE	DUES-CTHSE	\$200.00

IMAGETREND INC	EMS-PH	\$1,262.22
IMWCA	WC PREM-GB	\$6,658.40
IOWA DEPT OF PUBLIC SAFETY	TELE-SHF COMM	\$6,438.00
IOWA LAND RECORDS	MAINT-REC MNGMT	\$1,184.91
IOWA LAW ENFORCEMENT ACADEMY	SCH OF INSTR- SHF ADMIN, JAIL	\$1,000.00
IOWA PRISON INDUSTRIES	OFC SUP-TREAS, PLQ-SR	\$444.10
IOWA REGIONAL UTILITIES ASSOC.	UTIL-SR	\$32.55
IOWA STATE UNIVERSITY	REG-SR4	\$125.00
ISAC	REG-SR	\$250.00
ISCTA	DUES-TREAS AUTO/TAX	\$250.00
J & C GROCERY	B&D CARE-JAIL, OFC SUP-PH	\$2,355.96
JOE'S HEATING, COOLING AND PLUMBING, LLC	PRTS-SR	\$62.76
JOHN DEERE FINANCIAL	SUP, PRTS, FLTR-SR; MAINT-CC	\$248.30
JOHNSON, BAILEY	MLGE-PH	\$1,217.28
JOHNSON, JAIME	MLGE-PH	\$460.00
JOHNSON, JASON	MISC-SHF INVG, UNIFORMS	\$1,744.70
JOHNSON, JULIE	MISC-COMM COOR	\$50.00
KELM, ROBERT	DRIVER STIPEND-VA	\$250.00
KELTEK INC.	CAR EXP-SHF INVG, CONT LAW	\$1,093.47
KEYSTONE LABORATORIES	MAINT-CC	\$172.00
KLUITER AUTO REPAIR LLC	CAR EXP-UNIF PTRL, SHF INVG	\$873.32
KNOLL, TONY	SFTY-SR	\$162.35
KOENEN, NICHOLAS	SFTY-SR	\$459.41
LANDERS HARDWARE	MAINT-CC	\$435.23
LEBECK, SHAWNA	MLGE-COMM COOR, MISC-CPPC	\$1,862.08
LEISINGER, VIRGINIA	SCH OF INSTR-JAIL	\$1,017.06
LJP WASTE SOLUTIONS	DISP FEE-JAIL, CC, UTIL-DHS	\$127.00
MAIL SERVICES, LLC	OFC SUP-TREAS AUTO/TAX	\$1,464.41
MAJEWSKI'S TIRE SERVICE	TIRES-SR, CAR EXP-UNIF PTRL	\$2,452.00
MARCO INC	SUP-JNTR	\$186.61
MASTERS TOUCH LLC	PSTG-CTHSE, OFC SUP-TREAS	\$6,799.40
MCWHIRTER, DEBORAH J.	MLGE-ZONING	\$100.05
MEL'S T.V. & APPLIANCE	BLDG EXP-PH(ARPA)	\$1,737.00
MENARDS-WATERLOO	MAINT-CC	\$228.32
MENKEN, REID	SCH OF INSTR-SHF INVG	\$71.38
MID AMERICAN ENERGY	UTIL-SR, CC, SIREN, DHS, CTHSE	\$9,724.78
MID-AMERICA PUBLISHING CORP.	BD PROC-SUPV, PUBL-VA, ZONE, TOB PRV-PH, MISC-SHF ADMIN	\$957.34
MILLER & MILLER, P.C.	JNV DET/SUB ABUSE	\$124.40
MILLER TRUE VALUE HARDWARE	MAINT-CC	\$198.24
NAPA AUTO PARTS (P'BURG)	CAR EXP, PRTS, SUP, FLTR-SR, MAINT-CC	\$1,057.54
NAPA AUTO PARTS DIV OF MPEC -101	MAINT-CC	\$7.99
NELSON SEPTIC SERVICES LLC	SUP-SR	\$125.00
NEVENHOVEN, MICHAEL	SFTY-SR	\$95.97
NORTH IOWA COUNTY ENGINEERS	REG-SR	\$45.00
O'BRIEN SERVICE & TOWING	MAINT-CC	\$526.51
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630	OFC SUP-PH	\$76.88
OFFICE EXPRESS	MNR EQUIP-CTHSE	\$324.09
OPERATION THRESHOLD	MISC-CPPC EXP	\$1,863.27
OUTDOOR AND MORE	MAINT-CC	\$104.99
PARKERSBURG HARDWARE	MAINT-CC, GRNDS MAINT	\$145.49
PARKERSBURG, CITY OF	UTIL-SR	\$32.00
PATHWAYS BEHAVIORAL SERVICES	PROF FEES-MAY23	\$2,500.00
PETROBLEND CORP.	OIL-SR	\$871.64
PITNEY BOWES INC.	PSTG-DHS	\$398.82
POWERPLAN	PRTS-SR	\$3,814.45
PREMIER AGSOURCE LLC	SPRY-SR	\$3,459.00
RICOH USA, INC	EQUIP CONT-DHS	\$66.33
RILEYS INC.	OFC SUP-AUDITOR, IT, VA, REC, SHF ADMIN	\$1,281.25
RINKER MATERIALS	BRDG SUP-SR	\$101,197.00
ROB SAND, AUDITOR OF STATE	PROF FEES-FY22 AUDIT	\$57,433.67
ROCK CITY SEWING	UNIF ALLOW/BD MBR EXP-CC	\$296.46
ROLING FORD	CAR EXP-CONT LAW	\$66.74
RYAN EXTERMINATING INC.	PEST CNTRL-DHS	\$39.00
SADLER POWER TRAIN	PRTS-SR	\$110.16
SCHRAGE, SHARI	MISC- COMM COOR	\$50.00
SCHUMACHER ELEV. CO.	MISC REPAIRS - DHS	\$450.97
SECRETARY OF STATE	MISC-SHF ADMIN	\$30.00
SHELL ROCK, CITY OF	UTIL-SR	\$35.50
SHIELD TECHNOLOGY CORP	COMP PRGM-ADMIN, EQUIP CONT- SHF COMM	\$15,645.00
SNAP-ON TOOLS CORP.	TOOLS-SR	\$56.75
SPEER FINANCIAL, INC.	PROF FEES-CTHSE	\$375.00
STAR GRAPHICS	OFC SUP - REC, UNIFORMS	\$132.50
STATE HYGIENIC LABORATORY	WATER TESTING	\$836.00
STEEGE CONSTRUCTION INC	BLD EXP - PH (ARPA)	\$181,854.27

STERICYCLE INC	MISC-CTHSE, DHS	\$71.06
STIRLING, SUSAN	MLGE-PH	\$370.88
STOKES WELDING	PRTS-SR, MAINT-CC	\$162.40
STUNTCAMS LLC	SOFTWARE SUP-IT	\$600.00
SUNSET LAW ENFORCEMENT	MISC-SHF INVG	\$831.00
SWARTZROCK IMPLEMENT CO INC	MAINT-CC	\$22.98
TAYLOR PHYSICAL THERAPY	CONT SVCS-PH	\$2,400.00
THE PRINTERY	MISC SUP-COMM COOR, CPPC EXP	\$1,639.45
THOMASON, TERRY	DRIVER STIPEND-VA	\$150.00
TOBEN DRAINAGE, LLC	BLDG EXP-PH (ARPA)	\$4,325.00
TRUCK CENTER COMPANIES	PRTS, FLTR-SR	\$869.58
TYLER TECHNOLOGIES INC	SOFTWARE SUP-IT	\$9,108.40
UHLENHOPP-JACOBS, LISA	MLGE-PH	\$48.30
ULRICH, TROY	SFTY-SR	\$153.01
UMB BANK, N.A.	BOND REG FEE-PIPELINE2013, ROADS2017	\$500.00
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRG TSTG-SR	\$294.00
US CELLULAR	TELE-CC, IT, DHS, PH, EQUIP	\$2,220.62
V21 DUST CONTROL LLC	CONT-SHF COMM, AVL/DIAG-SR MAINT-CC	\$434.00
VA MEDICAL CENTER	VAN LEASE PMT-VA	\$699.00
VANWALL EQUIPMENT, INC	MNR EQUIP-CC	\$20,785.00
VISA-	B&D-JAIL, OFC SUP-SHF ADMIN, BD & CARE-JAIL, COMP EQUIP-IT	\$1,145.41
WEDEKING ELECTRIC LLC	DISASTER RCVRY-IT	\$613.79
WEIKERT CONTRACTING INC.	PVMT MRKNG-SR	\$92,661.14
WERTJES UNIFORMS	UNIFORMS-ADMIN	\$248.98
WHITE CAP	SUP-SR	\$1,092.50
WHKS & CO.	UPGRADES-CC	\$2,522.88
WINDSTREAM	TELE-DHS, CC, AUD, TREAS AUTO/TAX, ATTY, SHF COMM, REC, SHF COMM, REC, PH, IT, VA, DHS, CTHSE	\$614.59
ZIEGLER INC.	PRTS, FLTRS, SUP-SR	\$4,509.01

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select – Cutshall Finisher #58227, Kampman Finisher #57728, and Iowa Select – Henning Finisher #58341

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:28 A.M. to July 11th, 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 30, 2023.

Attest: Leslie Groen  
Butler County Auditor

Greg Barnett  
Chairman of the Board of Supervisors

#### FY23 BUTLER COUNTY WAGES PUBLICATION

Employee Name	Gross Wages	Employee Name	Gross Wages
ALBERTS, DEBORAH	\$1,150.80	LUBBEN, CURT	\$74,137.72
ALLAN, RICHARD	\$30.00	LUDT, EDWARD	\$19,208.01
ARJES, RYAN	\$51,985.92	LUECKE, BRIANNA	\$52,043.32
ASWEGAN, BRYON	\$150.00	MARTIN, CHRISTOPHER	\$52,542.11
BANGASSER, MARK	\$52,200.00	MARTIN, STEVEN	\$14,432.50
BARNETT, GREG	\$33,410.10	MARZEN, LAWRENCE	\$90.00
BASS, LANE	\$74,519.51	MCWHIRTER, DAVID	\$150.00
BEADLE, LISA	\$56,182.00	MENKEN, REID	\$75,751.67
BECKER, JENNIFER	\$84,423.12	MENNEN, DENNIS	\$150.00
BECKER, JOAN	\$150.00	MEYER, ALAN	\$420.00
BEHNKE, RYAN	\$52,297.36	MEYER, CODY	\$51,360.78
BELL, NICK	\$53,409.14	MEYNE, FRED	\$150.00
BETTENGA, HARRIS	\$52,998.52	MILLER, COLTON	\$136.00
BILLS, GARY	\$9,718.30	MILLER, DUSTIN	\$60.00
BOECKMANN, WILLIAM	\$52,372.78	MILLER, JAMES	\$180.00
BOHLEN, DANNY	\$52,748.74	MILLER, WILLIAM	\$46,129.99
BRAMER, MARTIN	\$30.00	MINER, MICHAEL	\$42,379.55
BROUWER, MARY	\$150.00	MOHN, MATTHEW	\$53,100.82
BRUNS, SCOTT	\$60.00	MOHWINKLE, JEFFREY	\$90.00
CARROLL, FRANCIS	\$53,840.89	MOORE, JACOB	\$10,969.22
CASSMANN, DENNIS	\$150.00	MOOTY-DEPRIEST, EVA	\$48,856.38
CHRISTIANSEN, DANIEL	\$49,249.22	MORRIS, MATTHEW	\$58,014.96



CIAVARELLI, DALTON	\$2,480.77	MULDER, GAYLEN	\$150.00
DAY, MISTY	\$60,999.96	MULLER, MELINDA	\$150.00
DEBNER, LONNA	\$75,561.47	NEGEN, COOPER	\$1,281.50
DEBNER, WILL	\$90.00	NEUHAUS, RYAN	\$150.00
DEGROOTE, CLINT	\$52,109.56	NEVENHOVEN, MICHAEL	\$53,222.70
DEWITT, CYNTHIA	\$64,226.69	NICOLAUS, ROXANNE	\$67,688.10
DRALLE, DONIS	\$42,697.92	NIEMAN, DALE	\$150.00
DRALLE, WAYNE	\$16,705.02	NOLTE, WILLIAM	\$90.00
DRALLE, WENDY	\$54,151.00	OLTMANN, JON	\$90.00
DYKSTRA, JEFFERY	\$5,891.50	OSTERBUHR, CHAD	\$56,547.94
EBERLINE, DAVID	\$435.00	PECHA, MINDY	\$7,930.02
ECKHOFF, MIKE	\$56,784.50	PETERS, DAVID	\$270.00
EDDY, ROBERT	\$33,410.10	PETERSON, DWIGHT	\$52,354.80
EDEKER, JASON	\$15,313.76	PRICE, CHAD	\$48,130.00
EDEKER, MERVIN	\$60.00	RAUENBUEHLER, CARISSA	\$41,967.00
EDEKER, QUINN	\$51,974.05	RAUENBUEHLER, JEFF	\$76,740.92
EPLEY, LEVI	\$90.00	REIHER, TODD	\$90.00
FECKERS, BRADLEY	\$30.00	REINTS, BRANDT	\$1,416.25
FELDMAN, DONALD	\$150.00	RIHERD, JOHN	\$130,000.00
FELDMAN, TROY	\$140.00	SALGE, MICHAEL	\$90.00
FLESHNER, TAMARA	\$61,526.23	SCANLAN, DAVID	\$97,300.00
FORRY, CHESTER	\$313.50	SCHIPPER, DAVID	\$52,704.59
FRANKEN, CRAIG	\$385.00	SCHIPPER, JASON	\$60.00
FREESE, ANGELA	\$57,535.00	SCHMITZ, LISA	\$375.00
FREESEMANN, COLLIN	\$74,502.16	SCHRAGE, BECKY	\$5,096.89
FRERICHS, DYLAN	\$52,101.61	SEEHUSEN, RUSSELL	\$52,567.12
GEELHOED, ROXANN	\$57,535.00	SHEPARD, AMY	\$37,571.95
GILLEN, MACKENZIE	\$54,552.34	SHIRAH, DYLAN	\$2,672.00
GOMEZ, BENJAMIN	\$54,506.03	SHOWALTER, CHRIS	\$58,544.96
GOMEZ, CAROL	\$60,048.84	SHULTZ, ALEX	\$7,165.50
GRANDON, MILES	\$57,413.93	SHULTZ, MICHELE	\$69,674.92
GROEN, LESLIE	\$67,688.10	SIEMS, KENDALL	\$684.00
GROENEVELD, AUSTIN	\$17,618.48	SIEMS, TERRY	\$60.00
GURNEY, QUINTEN	\$4,171.75	SMITH, GORDON	\$36,939.00
HAAN, GERALD	\$30.00	SMITH, KENDALL	\$52,896.72
HADLEY, NANCY	\$350.00	SPRATT, SCOTT	\$52,401.68
HARMS, DUANE	\$760.00	STEERE, CALVIN	\$58,446.00
HECKMAN, THOMAS	\$37,726.99	STIRLING, BRETT	\$66,023.72
HEEREN, KATHY	\$5,821.82	STIRLING, SUSAN	\$66,603.78
HEIDENWIRTH, TOM	\$16,705.01	THORNE, DAVID	\$21,449.52
HEMANN, NANCY	\$31,369.67	TIERNEY, BRUCE	\$74,814.53
HINDERS, MARY	\$29,261.44	TREPP, SARA	\$79,951.00
HOODJER, SAMUEL	\$374.00	UBBEN, KENT	\$90.00
HOODJER, THOMAS	\$97,600.00	UHLENHOPP, JON	\$54,958.65
JACOBS, JANICE	\$67,688.10	UHLENHOPP-JACOBS, LISA	\$42,031.46
JACOBS, SUSAN	\$57,500.00	ULRICH, TROY	\$53,489.90
JANSSEN, BRENT	\$90.00	VAN ROEKEL, ELI	\$2,290.75
JANSSEN, LINDE	\$50,766.00	VOSS, KARLA	\$55,817.85
JENSEN, CHAD	\$52,330.21	WALLBAUM, JOE	\$30.00
JOEBGEN, TIMOTHY	\$72,905.56	WANGSNESS, DAVID	\$65,970.81
JOHNSON, BAILEY	\$24,214.34	WANGSNESS, MIRANDA	\$36,740.19
JOHNSON, JAIME	\$3,483.70	WHITE, ASHLEY	\$54,151.00
JOHNSON, JASON	\$90,242.10	WHITNEY, JAIDA	\$4,050.00
JOHNSON, JEFFREY	\$120.00	WIEGMANN, CODY	\$52,272.51
JOHNSON, JEREMIAH	\$5,831.28	WIEGMANN, DENNIS	\$30.00
JOHNSON, KEITH	\$120.00	WILKEN, MATTHEW	\$50,766.00
JOHNSON, MARK	\$90.00	WILLIAMSON, RANDY	\$120.00
KAMMEYER, BRITTANEY	\$15,953.00	WINTERBERG, KILEY	\$75,074.85
KAMPMAN, BRANDON	\$54,151.00	WITTRUCK, ANNETTE	\$51,222.00
KAMPMAN, GRANT	\$60.00	WUBBENA, SUZANNE	\$150.00
KARSJENS, PRENTICE	\$120.00	WUBBENA, THOMAS	\$60.00
KELM, GAVIN	\$3,408.00		
KEYS, KARSON	\$14,636.16		
KLAHSEN, WILLIAM	\$90.00		
KNOLL, TONY	\$53,008.86		
KOENEN, NICHOLAS	\$71,400.00		
KRAMER, KEITH	\$30.00		
KRUSEY, EILEEN	\$150.00		
KUEHNER, DAVID	\$95,002.00		
LAMMERS, MICHAEL	\$76,706.03		
LANDERS, GREG	\$180.00		
LEBECK, SHAWNA	\$70,438.00		
LEERHOFF, CARTER	\$3,245.00		
LEERHOFF, RONNIE	\$150.00		
LEISINGER, VIRGINIA	\$66,114.30		
LEWIS, JEFF	\$59,638.46		
LEWIS, RASHELLE	\$45,703.00		