

Legals

BUTLER CO BOS • MINUTES AND CLAIMS 3.28.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 28, 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. Butler County Visions of Well-being, announced the April Child Abuse Prevention Month Proclamation. Shawna Lebeck shared details of the national campaign and read the official Proclamation Statement. Visions of Well-being will be sponsoring a Kids Fest event on April 29th that will be held at the North Butler Elementary School. Eddy motioned to declare April Child Abuse Prevention Month, second by Barnett. All ayes. Motion carried.

Board considered Resolution 1070-2023 authorizing Treasurer to deposit a reimbursement check into the Conservation Reserve Account. Matt Morris, Conservation, explained that they purchased a truck that was never received and are requesting the refund check be deposited into the Conservation Reserve Account. Dralle motioned to approve Resolution 1070-2023, second by Eddy. Roll was called and Resolution 1070-2023 was adopted as follows:

RESOLUTION 1070-2023

Deposit to County Conservation Reserve Account

WHEREAS, the Butler County Conservation Board requests approval for a reimbursement check to be deposited into the Conservation Reserve account to replenish funds previous transferred.

WHEREAS, the reimbursement is for a 2022 Dodge Ram 1500 vehicle that required payment prior to delivery during the low inventory period in 2022; however, the truck was never delivered and the Butler County Conservation Board requested a refund.

THEREFORE, a motion was made by Dralle and seconded by Eddy to authorize the Butler County Treasurer to deposit the reimbursement check from Stew Hansen Dodge in the amount of \$36,971.00 into the Conservation Reserve account - 0027 Donations/Reimbursement. 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 28th day of March, 2023
Greg Barnett
Board of Supervisors, Chairperson
ATTEST: Leslie Groen, County Auditor

Board considered Resolution 1069-2023 approving 28E Agreement with City of Greene for Traer St bridge replacement. John Rihard, Engineers, explained a stipulation within the agreement that holds the county liable under a warranty. Bids have already been received and accepted but the language in the agreement is a holding point. Barnett motioned to table, second by Dralle. All ayes. Motion carried.

Board considered bids for Iowa DOT Construction Projects
1) BRS-SWAP-C012(113)—FF-12 bridge replacement on T55 north of C55(290th St). The Engineer's Estimate for this project was \$2,497,081.75. Bids received: Peterson Contractors Inc. (PCI) - \$2,350,566.17, Taylor Construction

- \$2,453,806.65, Godbersen-Smith Construction Co - \$2,923,240.90, Iowa Bridge & Culvert, L.C. - \$3,049,077.45. Dralle motioned to award the contract to PCI as low bidder, second by Eddy. All ayes. Motion carried.

2) BROS-3102 (603)—5F-12 bridge replace in Greene – Shell Rock overflow. The Engineer's Opinion of Probable Cost for this project was \$1,400,000.00. Bids received: Taylor Construction - \$1,269,672.70, PCI - \$1,346,429.58. Moved by Barnett, second by Dralle to award the contract to Taylor Construction as. All ayes. Motion carried.

Board considered Resolution 1071 – 2023 naming County Engineer authorized signatory for federal aid bridge projects. Motioned by Eddy, second by Dralle. Roll was called as: AYES: Eddy, Dralle, Barnett, NAYS: None; and Resolution 1071-2023 was approved as follows:

Resolution #1071-2023
Moved by Eddy and seconded by Dralle to approve the following resolution:

WHEREAS, a construction project, BRS-SWAP-C012(113)--FF-12, to replace a bridge on Temple Ave (T55) between 290th St (C55) and 280th St (C55) has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BROS-3102(603)--5F-12, to replace the Traer St bridge over Shell Rock River overflow in Greene has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, the Iowa Department of Transportation (DOT) requires certain functions related to the administration of contracts for construction let through the DOT be completed electronically through the Doc Express and Appia services, provided by InfoTech, Inc; and

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, John Rihard, the County Engineer for Butler County, Iowa be and is hereby designated, authorized and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction projects let through the DOT for this county.

Passed and Approved this 28th day of March, 2023.

Greg Barnett, Chairman
Butler County Board of Supervisors

ATTEST: Leslie Groen
Butler County Auditor
Board considered an addendum to approved Cedar Falls Utilities fiber project in Beaver TWP – adding additional service along 320th St and Butler Ave. Moved by Eddy, second by Dralle. All ayes. Motion carried.

A detour route for Franklin County project C23 near Aredale was acknowledged. Rihard explained the project and the detour. Dralle moved to approve, second by Eddy. All ayes. Motion carried.

Moved by Dralle, second by Eddy to enter a closed session to discuss the E911 Tower Land Acquisition. All ayes. Motion carried. Moved by Dralle, second by Eddy to enter open session. All ayes. Motion carried.

Documents were reviewed for IN-RCOG to submit the Invitation to Qualify application administered by OCIO by the end of the week. Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
Butler County claims from March 1, 2023 through March 31, 2023:

ACCESS SYSTEMS LEASING -OFC SUP-CC, EQUIP CONT-IT\$3,227.27
ACES -LICENSING, EQUIP CONT-IT\$19,203.48
ADELMUND, JOLIE -PEO-ELCTN\$218.95
AFLAC -AFLAC-SOLID WASTE\$367.76
AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT\$49.92
AGVANTAGE FS -UPGRADES-CC, FUEL-SR\$461.90
AHLERS & COONEY, P.C. -PROF FEES-CTHSE\$24,124.58
AIRGAS NORTH CENTRAL -WLDG SUP-SR\$153.27
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL\$1,092.95
ALLIANT ENERGY -UTIL-SR, CC\$86.63
ALLISON FAMILY DENTAL, PC -BD & CARE- JAIL\$323.00
ALLISON HARDWARE -SUP-SR, BD & CARE - JAIL\$129.22
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL\$314.67
ANDERSON, JOY -PEO-ELCTN\$180.00
ANSER IOWA -EQUIP CONT-PH\$84.00
ARNOLD MOTOR SUPPLY LLP -LBR-SR\$425.20
BACKER, ESTHER -PEO-ELCTN\$120.00
BACKER, JOHN -PEO-ELCTN\$282.60
BACKER, JUANITA -PEO-ELCTN\$189.00
BACKER, LARRY -PEO-ELCTN\$168.00
BASS, TAYLOR -WELL REHAB-EH\$1,000.00
BAUER BUILT INC. -TIRES-SR\$12,277.00
BECKER, JENNIFER L. -MLGE-PH\$350.75
BERGMANN, ELIZABETH -PEO-ELCTN\$186.00
BLACK HILLS ENERGY -UTIL-SR\$300.91
BMC AGGREGATES L.C. -ROCK-CONS\$1,501.13
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH\$2,630.00
BROUWER, MARY -PEO-ELCTN\$295.85
BRUENING ROCK PRODUCTS, INC -ROCK-SR\$1,073.30
BURKLE, BLAKE -RPR-SR\$1,206.59
BUSINESS CARD -OFC SUP-EH\$64.60
BUSINESS CARD -SCH OF INST-EH, OFC SUP-EH, PH\$610.82
BUTLER BREMER COMMUNICATIONS -INTERNET-CC\$121.14
BUTLER COUNTY ENGINEER -CAR EXP-CTHSE, FUEL - SHF INVN, UNIF PTRL, CONT LAW\$3,545.61
BUTLER COUNTY FAIR BOARD -STATE ALLOCATION\$120.00
BUTLER COUNTY PUBLIC -MED EXMR\$534.94
BUTLER COUNTY R.E.C. -UTIL-CONS\$291.08
BUTLER COUNTY REC -UTIL-SR\$699.27
BUTLER COUNTY SHERIFF -CT COSTS\$193.38
BUTLER COUNTY SOLID -DISP FEE-MAR23\$18,564.00
CAMPBELL INSURANCE GROUP, INC. -COMM-SR, CONS FEE-CTHSE\$3,313.47
CAMPBELL SUPPLY -RBT-SR\$739.98
CAPITAL ONE -ENVIRON EDUC-CC\$268.03
CARDINAL HEALTH AT-HOME -MED SUP-PH\$41.59
CDW-G -COMP EQUIP-IT\$1,002.64
CENTRAL IOWA DISTRIBUTING -OFC SUP-DHS, SUP-JNTR\$744.00
CERTIFIED POWER, INC. -LBR-SR\$2,382.88
CINTAS CORPORATION -SUP-SR\$293.31
CLARKSVILLE LUMBER CO -SUP-SR\$746.95
CLARKSVILLE, CITY OF -UTIL-SR\$23.75
COOPER MOTORS INC. -CAR EXP-CONT LAW\$22.05

COUNSELL WOODLEY FUNERAL HOME -BUR EXP/GEN REL\$3,000.00
COZO -SCH OF INSTR-ZONE\$100.00
CREATIVE PRODUCT SOURCING INC -DARE-SHF ADMIN\$397.33
CYPRESS SOLUTIONS -SUB-SR\$955.25
DAKOTA SUPPLY GROUP -PRTS-SR\$13,535.24
DAVIS, JEANETTE -PEO-ELCTN\$273.95
DEBNER, LONNA -MLGE-PH\$397.33
DETAMORE, THOMAS -PEO-ELCTN\$217.55
DEWITT, CINDY -MLGE-PH\$506.00
DOCUWARE CORPORATION -SOFTWARE SUP-IT\$497.00
DOHRN, PAMELA -PEO-ELCTN\$229.55
DOUG'S HEATING & COOLING -REPAIRS/MAINT-JAIL\$295.41
DUMONT TELEPHONE COMPANY -TELE-SR, DHS, IT, CTHSE, EH, ZONE\$1,676.29
ELAN FINANCIAL SERVICES -OFC SUP, MEAL, FEE, EXAM, PRT-SR, BD MBR,SCH OF INSTR-CC, TREAS\$2,207.56
ELECTRONIC ENGINEERING CO. -PRTS-SR\$1,354.19
EMLSRC -SCH OF INSTR- PH\$42.50
FAIRHURST, MARK -WELL CLOSING\$500.00
FASTENAL COMPANY -MAINT, MISC SUP-CC, SR\$597.65
FERGUSON ENTERPRISES LLC #1657 -BLD RPRS-JAIL\$137.51
FLESHNER, TAMARA L. -MLGE-PH\$43.13
FORRY, CHESTER DAN -MISC-ELCTNS\$19.17
GILLEN, MACKENZIE -MLGE-PH\$377.20
GRAINGER -REPAIRS-JAIL, MAINT-CTHSE, MISC-ELCTN\$475.18
GRASER, CHRISTINE -PEO-ELCTN\$255.00
GREENE RECORDER, THE -PUBL-ZONE, CTHSE BD PROC-SUP, ELCTNS\$441.10
GREENE, CITY OF -UTIL-SR\$64.00
GROEN, GWEN -PEO-ELCTN\$294.10
GROEN, LESLIE -SCH OF INSTR-AUD\$216.65
HARKEN LUMBER -LMBR-SR\$278.38
HARTZELL, KATHERYN -PEO-ELCTN\$231.53
HEEREN, KATHY -MLGE-PH\$466.90
HEERTS, DORIS -PEO-ELCTN\$204.00
HEERTS, STEVE -PEO-ELCTN\$315.40
HEMANN, NANCY -MLGE-PH\$73.60
HENRY M ADKINS & SON INC -BALLOT & CODING/BALLOTS-SPECIAL\$3,846.76
HEWITT, CONNIE -PEO-ELCTN\$218.63
HINDERS, MARY ANN -MLGE-PH\$313.95
HUISMAN TRUCK AND AUTO REPAIR -CAR EXP-UNIF PTRL\$62.50
IOWA ASSOCIATION OF NATURALIST, TREAS -ENVIRON EDUC-CC\$45.00
IOWA COMM. ASSURANCE POOL -LIABILITY INS-EMA\$3,226.00
IOWA DEPT. OF NATURAL RESOURCE -DNR FEE-EH, \$50.00
IOWA EMPLOYMENT CONFERENCE -SCH OF INST-AUD\$465.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-JAIL, SHF ADMIN\$1,205.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR\$32.55
ISAC -SCH OF INSTR-ELCTNS\$150.00
ISACA -DUES-AUD\$250.00
J & C GROCERY -BD & CARE-JAIL\$230.62
JACOBS, JANICE -SCH OF IN-

STR-REC\$575.36
JACOBS, SUSIE -MISC SUP-SR\$172.54
JEPSEN JR, PAUL -PEO-ELCTN\$235.30
JOHN DEERE FINANCIAL -GNDS MAINT, MAINT-CC, PRTS-SR\$936.46
JOHNSON, BAILEY -MLGE-PH\$683.10
JOHNSON, DIANE -PEO-ELCTN\$232.10
KARL CHEVROLET -NEW CAR-SHF\$40,732.00
KESLEY LUMBER -LMBR-SR\$15.00
KLMJ FM -BD MBR EXP-CC\$495.00
KLUITER AUTO REPAIR LLC -CAR EXP-UNIF PTRL\$80.51
KNOEDLER, DOROTHY A. -PEO-ELCTN\$247.05
LAMMERS, MIKE -TOB ENFORCE-SHF INVGN\$1,400.00
LANDERS HARDWARE -SUP-SR\$31.98
LEISINGER, VIRGINIA -SCH OF INSTR-SHF ADMIN\$842.08
LJP WASTE SOLUTIONS -DISP FEE- JAIL, CC, UTIL-DHS\$130.00
LUNSTRUM, DAN -PEO-ELCTN\$288.95
LUNSTRUM, LYNNE -PEO-03/2023\$228.65
MAIL SERVICES, LLC -OFC SUP -TREAS AUTO/TAX\$682.97
MARSHALL COUNTY SHERIFF -CT SVCS\$61.00
MENARDS - CEDAR FALLS -BD MBR EXP, ENVIRON EDUC-CC\$519.27
MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT -SUP-SR\$732.70
MENKEN, REID -SCH OF INSTR-SHF INVGN\$450.00
MERCY ONE MERCY CLINIC MASON CITY -B&D CARE - JAIL\$308.25
MERCYONE WAVERLY -MED EXMR\$393.75
METLIFE DENTAL -PREMIUMS\$114.33
METLIFE VISION -PREMIUMS\$18.46
MID AMERICAN ENERGY -UTIL-JAIL, CC, CTHSE, SR, SIREN, CTHSE\$14,610.42
MID-AMERICA PUBLISHING CORP. -TOB PREV-PH, BD PROC-SUP, ELCNS, ATTY\$1,406.67
MIDAMERICAN ENERGY -UTIL-EMA\$600.00
MILLER TRUE VALUE HARDWARE -MAINT-CC, PRTS-SR\$16.62
MORTON, ROBIN -PEO-ELCTN\$105.00
MURPHY TRACTOR MXA 80-9100 -NEW EQPT-SR\$4,400.00
NAPA AUTO PARTS (GREENE) -MAINT-CC\$195.31
NAPA AUTO PARTS (P'BURG) -SUP, PRTS, OIL, FLTRS-SR\$699.63
NELSEN, DOROTHY -PEO-ELCTN\$228.56
NELSON SEPTIC SERVICES LLC -SUP-SR\$135.00
NICOLAUS, ROXANNE -MLGE-TREAS\$136.85
NORTH IOWA REPORTING -CT COSTS\$297.50
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TREAS -AUTO/TAX\$45.27
OFFICE EXPRESS -OFC SUP-DHS\$582.28
OTTUMWA PRINTING -OFC SUP-REC\$350.00
PARKERSBURG, CITY OF -UTIL-SR\$32.00
PATHWAYS BEHAVIORAL SERVICES -PROF FEES- FEB23\$2,500.00
PIT STOP AUTO SERVICE -CAR EXP- SHF INVG\$54.00
PITNEY BOWES INC. -PSTG-DHS\$398.82
POWERPLAN -PRTS-SR\$15,563.43
RESERVE ACCOUNT, PITNEY BOWES -PSTG-ELCTNS, CTHSE\$6,000.00
RICOH USA, INC -EQUIP CONT-

DHS\$81.46
RILEYS INC. -OFC SUP-AUD, SHF, IT, REC\$735.34
ROLL, MARCIA -WELL PLUGGING-EH\$500.00
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE\$60.00
SADLER POWER TRAIN -SUP, PRTS-SR\$2,842.70
SCHRAGE, BECKY -PEO-ELCTN\$30.00
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MIS RPR-DHS\$450.97
SEAT TREASURER -2023 DUES-ELCTNS\$200.00
SECRETARY OF STATE -NOTARY FEE- DHS,MISC-SHF ADMIN\$60.00
SHELL ROCK, CITY OF -UTIL-SR\$35.50
SHIELD TECHNOLOGY CORP -EQUIP CONT- SHF COMM\$6,600.00
SMITH, KENDALL -SFTY-SR\$54.99
SMITH, MARY -PEO-ELCTN\$60.00
SNAP-ON TOOLS CORP. -TOOLS-SR\$944.32
STAR GRAPHICS -MISC-SHF\$98.56
STATE HYGIENIC LABORATORY -WATER TESTING\$204.00
STERICYCLE INC -MISC-DHS\$48.15
STIRLING, SUSAN -MLGE-PH\$100.63
STOKES WELDING -PRTS-SR\$159.87
SWENSON, PRESTON -TOB ENFORCE-SHF INVGN\$700.00
TAYLOR PHYSICAL THERAPY -CONT SVCS-PH\$1,200.00
TIERNEY, BRUCE -MISC-SHF ADMIN\$657.31
TIME CLOCK PLUS, LLC -COMP PRG\$7,000.75
TRUCK CENTER COMPANIES -SUP, PRTS-SR\$15,601.53
TSP COURT REPORTING -CT COSTS\$280.50
TYLER TECHNOLOGIES INC -SOFTWARE SUP-IT \$86,095.97
UHLENHOPP, JON -SFTY-SR\$300.00
UHLENHOPP-JACOBS, LISA -MLGE-PH\$21.28
ULINE -BLDG EXP - PH (ARPA)\$3,762.10
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -DRG TSTG-SR\$270.00
UNIVERSITY OF IOWA -SCH OF INSTR-SHF\$68.00
US CELLULAR -TELE-CC, IT, SR, EH, EQUIP-SHF COMM\$3,266.90
VISA -B&D CARE-JAIL\$329.56
WEDEKING ELECTRIC LLC -BLDG EXP-PH (ARPA)\$852.79
WELLMARK BLUE CROSS/BLUE SHIELD -PREMIUMS\$10,206.00
WEST, CANDY -PEO-ELCTN\$266.25
WESTENDORF, JENISE -PEO-ELCTN\$75.00
WHKS & CO. -UPGRADES-CC\$2,672.64
WIEGMANN, CODY -SFTY-SR\$230.05
WILKEN WELDING & REPAIR -MAINT-CC\$629.25
WINDSTREAM -TELE-DHS, CC, AUD, TREAS/TAX, REC, SHF COMM, CTHSE, PH, VA, SR\$413.84
WUBBENA, SUZANNE -PEO-ELCTN\$210.00
ZIEGLER INC. -PRTS-SR\$2,622.94
Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:53 A.M. to April 4, 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 March 28th, 2023.
Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

