

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

BOARD OF SUPERVISORS MEETING  
FIRST MEETING, 1985 SESSION (1)  
January 2, 1985

The Board of Supervisors of Buena Vista County met for the first meeting of the 1985 session as required by law, at 9:00 A. M., Wednesday, January 2, 1985, in the Board of Supervisors room of the Buena Vista County Courthouse. Chairman Harjes presided with the following other members present: Radke, Vail, Gustafson. Absent: Samelson

Minutes of the December 26th meeting were read and approved.

There being no further old business to come before the Board, it was moved by Radke, seconded by Gustafson that this meeting adjourn sine die. Carried.

The Board recessed to the Courtroom for Judge Richard W. Cooper to administer the Oath of Office to newly elected Supervisor Lorna Burnside and Supervisor Don Harjes and Richard Vail as well as the County Auditor, Clerk of District Court, County Sheriff Heeney, Hospital Trustees Glen Jesse and Marcia Schaller, and County Soil Conservation Commissioners Jeff Chindlund and Arlin Hinkeldey. Upon completion of the ceremony, the Board returned to the Board room to conduct the first meeting of 1985.

For the first order of business of the new 1985 session, the County Auditor asked for nominations for Chairman of the Board of Supervisors for 1985. Supervisor Harjes nominated Jim Gustafson for Chairman. Supervisor Vail then nominated Orville Radke for Chairman. Supervisor Harjes then moved that nominations cease. This was seconded by Radke. Carried. Supervisor Burnside then moved that voting be by written ballot. This was seconded by Supervisor Vail and carried. County Auditor Julius and Wanda Moeller, newspaper representative, were designated to count the ballots. Upon completion of the counting, Supervisor Orville Radke was declared Chairman of the Buena Vista County Board of Supervisors for 1985. Chairman Radke then took his place as Chairman and thanked everyone for their support and asked for full cooperation and support for the year.

County Sheriff Duane Heeney inquired about the salary for Katie Brown, a part-time employee in the Sheriff's office and requested an increase in the amount that Sheriff Galbraith had asked for. Supervisor Harjes informed him that the Board of Supervisors sets the salary for all county employees, not the Department head. The Board feels that Katie should receive salary changes at the same time as other county employees but that this might be an exception. Sheriff Heeney stated that they do not need a "sworn Deputy" to handle the clerical work of the Sheriff's office. After further discussion it was moved by Gustafson to increase the salary for Katie Brown to \$4.50 per hour. This motion died for lack of a second. After further discussion it was moved by Harjes, seconded by Gustafson that Katie Brown be paid \$4.50 per hour effective January 1, 1985. This motion carried.

It was moved by Vail, seconded by Gustafson that the following pay scale be adopted for the Sheriff's Department: Salary be based on Sheriff's salary being paid at the time the change occurs: Beginning wage-70%; 6 months later-73.5%; end of second 6 months-76.5%; end of 3rd 6 months-full pay scale of 80%. Motion carried.

It was moved by Harjes, seconded by Gustafson to approve one person (A.L.1-2-85) as a resident at the Care Facility as of this date. Ayes--all.

Letters were received from the official newspapers of the county requesting to be named as an official county paper for 1985. Whereupon it was moved by Burnside, seconded by Gustafson that the official newspapers for 1985 be declared the same as for 1984. Ayes--all.

The next order of business was the appointment of Committees for 1985. Whereupon it was moved by Vail, seconded by Burnside to appoint Arnie Hicks, Linn Grove, to the Buena Vista County Conservation Board District #1 for a 5 year term ending 12-31-89. Ayes--all.

It was moved by Vail, seconded by Harjes to appoint Gary Meseck, Storm Lake, to the Buena Vista County Human Services Board. Ayes--all.

It was moved by Gustafson, seconded by Burnside to appoint Betty Silverberg, Casino Beach, to the Buena Vista County Human Services Board. Ayes--all.

It was moved by Harjes, seconded by Burnside to appoint Emily Jackson, Storm Lake, to the Buena Vista County Mental Health Advisory Board. Ayes--all.

It was moved by Gustafson, seconded by Harjes to appoint Orlen Rohlfen, Newell, to the Buena Vista County Mental Health Advisory Board. Ayes--all.

It was moved by Gustafson, seconded by Burnside to appoint Michele Plagman, Brooke Twp. to the Buena Vista County Mental Health Advisory Board. Ayes--all.

It was moved by Gustafson, seconded by Harjes to appoint Dr. T. E. Shea as Buena Vista County Medical Examiner for 1985. Ayes--all.

It was moved by Vail, seconded by Harjes to appoint Supervisors Harjes, Radke, and Gustafson to the County Care Facility Committee. Ayes--all.

It was moved by Gustafson, seconded by Vail to appoint Orville Radke, Don Harjes and Lewis Julius to the Courthouse Committee. Ayes--all.

It was moved by Harjes, seconded by Vail to appoint Yvonne Bertness, Sioux Rapids, Richard Vail and Jim Gustafson to the Northwest Iowa Mental Health Center and to the Alcohol and Drug Treatment Committees. Ayes--all. Burnside is to be the alternate.

It was moved by Gustafson, seconded by Vail that the Upper Des Moines Opportunity, Inc., delegate be Burnside with Vail as the alternate. Ayes--all.

It was moved by Vail, seconded by Burnside that the Northwest Iowa Planning and Development representative be Harjes with Gustafson as the alternate. Ayes--all.

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for zoning consideration, and that a larger tax base is needed for the city and this is one of the prime residential areas. The Board stated that they would take this under advisement pending an opinion from the County Attorney.

It was moved by Harjes, seconded by Gustafson to reappoint Omer Roth, Ron Haroldson and Keith Cold to the Buena Vista County Judicial Magistrate Appointing Commission for an additional 6 year term ending 12-31-90. Ayes--all.

3:00 P. M. -- The time having arrived for the 3rd and final reading on Buena Vista County Ordinance No. 4. 4 persons were present for the hearing. County Auditor Julius read proposed Ordinance No. 4. He then read the proposed revisions. After discussion with the County Attorney, it was moved by Vail, seconded by Harjes that the following ordinance, with the revisions included, be adopted as Buena Vista County Ordinance No. 4 to become effective upon publication of these Board minutes:

## Buena Vista County Ordinance No. 4

Title: An ordinance establishing the policy and level of service in respect to clearance of snow or ice and maintenance of this county's secondary roads during the winter months.

Be it enacted by the Board of Supervisors of Buena Vista County, Iowa:

**SECTION 1. Purpose.** The purpose of this ordinance is to establish this County's policy and level of service in respect to clearance of snow or ice and maintenance of its secondary road system during the winter months, as provided in HF 2487, Section 10(2), Acts of the 63rd G.A., Second Session, and pursuant to the provisions of Section 309.67, Code of Iowa. This policy and level of service are to be implemented within the amount of money budgeted for this service, and as contained in this County's secondary road budget as submitted to and approved by the Iowa Department of Transportation and adopted by the Board of Supervisors.

**SECTION 2. Level of Service.** Clearance of snow or ice and maintenance of the secondary road system during the winter months is primarily for the benefit of the local residents of this County. Each storm has individual characteristics and must be dealt with accordingly. The portion of the roadway improved for travel will have upon it snow and ice in a compacted condition. These conditions may be continuous, or they may be more concentrated on hills, in valleys, curves, and/or intersections. The County's existing snow removal equipment will be utilized for this purpose. All clearance of snow and ice, sanding, and other maintenance respecting winter conditions shall be accomplished within the amount of money budgeted for this service. The entire width of that portion of the road improved for travel may not be cleared of snow, ice, compacted snow and ice, or frost. Snow cleared from that part of the roadway improved for travel shall be placed on or in the adjacent shoulder, ditch, or right-of-way. Snow can be expected to accumulate adjacent to the traveled portion to the extent that a motorist's sight distance to both the left and right may be greatly reduced or impaired. The snow removed from the intersections will be piled in its corners in piles of unequal height. The line of sight, sight distance, or visibility of motorists approaching these intersections may be greatly reduced or impaired. The County shall not be responsible for snow pushed or otherwise placed on the roadway or shoulder by others. (Buena Vista County Ordinance #3 Section 5 - Snow. No person shall deposit snow which has been removed from an adjoining property onto any portion of the public road right-of-way in Buena Vista County, provided, that no person shall be deemed to have violated this section unless such snow has been deposited on the traveled portion of the highway or piled in the road ditch to a level higher than two (2) feet above the level of the traveled portion or within thirty (30) feet of a sign post or mailbox support.) Motorists shall drive their vehicles during these conditions with additional caution and watchfulness, especially in respect to the surface of the roadway, and reduced or impaired visibility, and are advised to reduce their speed at least 25 miles per hour below that legally permitted or advised under normal conditions. In respect to roadways that have only one lane open, further extreme watchfulness and caution should be exercised by the motorist, and their speed should not exceed 10 miles per hour. During these conditions no additional warning or regulatory signs will be placed that warn of impaired sight distances, visibility at intersections, road blockages, one-lane conditions, or that the road surface is slick or slippery, or what the advised speed should be.

**SECTION 3. Sequence of Service.** In the implementation of snow and ice removal and other maintenance of the county's secondary road system during the winter months, the County Engineer shall select the actual sequence of roads to be cleared as provided for in this Section of this Ordinance, and shall determine when drifting, wind velocity, and additional snow or snowstorms require that the snow removal equipment be removed from the roadway, or that additional clearance of paved routes be accomplished prior to the clearance of gravel and dirt roads. The County Engineer's professional judgment shall prevail unless it is clearly erroneous.

**A. Paved routes.**

- (1) The initial effort will be to get all routes open to one-lane traffic as soon as possible.
- (2) After one-lane travel is possible, subsequent snow removal will be carried on during normal working hours.
- (3) The snow plows and spreaders will not normally be in operation during the hours that are outside the working hours established in the Buena Vista County Secondary Road Departmental Rules. The equipment may be called off the road if snow and/or blowing snow reduces visibility to hazardous working conditions, in the professional judgment of the engineer or his delegated representative.
- (4) When required, due to heavy snow or large drifts, motor graders may be used to open the paved roads and the opening of gravel roads may be delayed.
- (5) It is not the policy of the county to provide a "dry" pavement condition.
- (6) After roads have been plowed as provided in this section, stop intersections, hills, railroad crossings, and curves may have placed on them sand or other abrasive.
- (7) This sequence of service shall normally be performed only during the working hours established in the Buena Vista County Secondary Road Departmental Rules. Saturdays, Sundays, and legal holidays observed by County employees will be worked only if the roads are known to be blocked with snow or if in the professional judgment of the county engineer freezing precipitation necessitates sanding or placing other abrasives at some or all of the following: stop intersections, hills, railroad crossings and curves.

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## B. Unpaved roads.

- (1) The initial effort will be to open the routes to all occupied homes as soon as possible after a storm has passed.
- (2) After the routes to all occupied homes are opened these same routes will be widened out and winged back and in conjunction with this operation the unoccupied roads or sections thereof that are priority bus routes will be opened.
- (3) After the above is completed the remainder of the gravel roads, not designated Level "B", will be opened.
- (4) Motorgraders and/or truck plows will not normally be in operation during the hours that are outside the working hours established in the Buena Vista County Secondary Roads Departmental Rules. Gravel roads may not be plowed if the wind is causing continual drifting.
- (5) Snow may not be removed from dirt roads.
- (6) This sequence of service shall normally be performed only during the working hours established in the Buena Vista County Secondary Road Departmental Rules. Saturdays, Sundays, and legal holidays observed by County employees will be worked only if the roads are known to be blocked with snow.

## C. Private drives.

- (1) The County will not clear snow from private drives. Normal snow removal operations may result in snow being deposited in private drives. Snow from private drives shall not be placed on the roadway or shoulders.
- (2) The County shall not replace or repair mailboxes destroyed or damaged during snow removal operations.

There is no time limit after a snowstorm in which any of the above sequence of clearance, on paved or unpaved roads, shall take place.

SECTION 4. Limitation of Service. The policy and level of service provided for in this ordinance shall not include the performance of the following services:

- A. Sanding, salting, or placing of other abrasives upon the roadway that are slick, slippery, and dangerous due to the formation of frost.
- B. Sanding, salting, or placing other abrasives upon paved roadways due to freezing precipitation that occurs outside the county's usual working hours.
- C. Placing of additional warning or regulatory signs warning of impaired sight distances, visibility at intersections, road blockages, one-lane conditions, or that the road surface is slick or slippery, or what the advised speed should be.

SECTION 5. Emergency Conditions.

- A. The sequence of service may be suspended during "Emergency" conditions. An "Emergency" Condition shall be considered as one where a loss of life is probable, where a serious injury has occurred, or where extensive loss of property is imminent. These conditions should be verified through a physician or the sheriff's office. The County will respond to all "Emergency" conditions, either during or after a snowstorm.
- B. The provisions of the Ordinance shall be further suspended in the event the Governor, by proclamation, implements the State Disaster plan, or the Chairman of the Board of Supervisors, by proclamation, implements the County disaster plan. If such occurs, the County personnel and equipment shall be immediately subject to the direction of the Governor or the Chairperson of the Board of Supervisors.

SECTION 6. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 8. When Effective. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

1st reading: December 11, minor changes made  
 2nd reading: December 17, 1984  
 3rd reading: January 8, 1985 changes made in Section 3, Division A, Paragraphs 3, 6, and 7. Also, Section 3, Division B, Paragraphs 4 and 6.

Published and effective January 26, 1985, as part of the Board Minutes.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

B V Stationery & Prtg-Supp-Eng \$41.08; D Burns-Postage-Eng \$21.60; N W Bell-Sundry-Eng \$82.57; ISAC-Jan 1 Feb 1-Ins Co Share \$2709.50; Gross Salaries: K Brown-Sher \$201.15, L Yender-Rec \$115.18, E Anderson \$44.00, M Carlson \$17.60, C Brandow \$24.48, I Darnell \$47.30, D Hendricks \$77.00, B Stein \$30.80, R McNear \$49.50, G Koth \$55.00, J Hawbecker \$2.20, G Magel \$25.85, S Patten \$27.50, M Peterson \$8.43, W Peterson \$88.00, D Rollison \$6.60, J Rilling \$44.00, L Siefken \$1.10, L Tews \$55.55, C Tymeson \$38.50, L Tymeson \$27.50, B Taylor \$6.60, F Hargens \$18.42, L Smith \$11.55, D Mueggenberg \$76.63, C Tillman \$11.00, E Bliek \$238.80, P Conard \$421.40, V Hildreth \$105.42, P Patten \$598.76, D Leshner \$396.28, R Mackey \$327.20, P Thayer \$441.83, L Waterman \$488.40, H Whitney \$540.00, S Wilson \$517.36, K Schau \$113.04, K Iehl \$343.92, E Wood \$326.57, M Heinsohn \$695.53, R Brent \$292.06, J Hartwig \$327.02, K Miller \$453.00, D Wilson \$378.40, C Eddie \$241.92, D Christiansen \$166.00, J Binder-Nurse \$725.92, E Delp-HMHHA \$242.78, E Mummert-HMHHA \$207.32, N Otto-HMHHA \$52.29, M Waggoner-HMHHA \$146.34, B Welp-HMHHA \$196.71, J Reed-HS \$64.00, M VanHooser-Comm Ctr \$537.60, J Feldick-Comm Ctr \$564.48, M Nourse-Comm Ctr \$537.60, R Scott-Comm Ctr \$468.00; N W Bell-Serv \$11.98; Chuck's Surveying & Mapping-Comm Ctr \$1901.20, Iowa Dept of Pub Safety \$225.00; Alta Advertiser-Adv-Rec \$43.75; Amer Foster Care Resources-Book-HS \$5.45; AT&T-Lease of Equip-Atty \$15.35; Bireline Pub-Pub \$199.15; Bireline Pub Co-Adv-Rec \$69.30; Bireline Pub Co-Adv-Treas \$31.50; Boone Blank Book Co-Off Supp-Sher \$126.08; Brown Electric-Rep Equip-CCF \$53.64; B V Clinic-Medical-Sher \$16.00; B V Clinic-Med-CCF \$92.61; B V Co Hosp-Test \$11.00; B V Co Stationery-Supp & Rep \$56.78; B V Stationery & Prtg-Equip-Rec \$200.00; B V Stationery-Supplies-Treas \$14.25; B V Stationery-Off Supplies-Sher

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Burroughs Corp -Supp \$52.90; Business Tele Co-Serv \$40.00; Carpenter Paper Co-Cust Supp-BCCCF \$495.40; Charter Comm Hospital-Autopsy Rm Fee \$50.00; Clear Lake Bakery-Food & Prov-CCF \$56.33; Clough Auto Parts-Parts-Cust \$6.90; Computer Management Serv-Software Maint \$412.50; Directory Service Co-Off Supp-Sher \$126.75; Dust-Tex Serv \$24.05; D Dykema-Rent-VA \$260.00; D Eades-Rent-VA \$150.00; Ed's Apothecary-Pres & Med-CCF \$347.95; Ed's Apothecary-Med-VA \$33.35; Ed's Apoth-Med-HS \$30.08; Fareway Stores-Groc-HS \$140.25; Fareway Stores-Food & Prov-CCF \$887.39; Fareway Stores-Food-Sher \$566.22; Fesler's Inc-Uniforms-Sher \$102.71; J Galbraith-IPERS Reimbursement \$36.11; Garbage Hauling Service-Serv-CCF \$87.00; Garbage Hauling Serv-Dec-CH \$39.00; Gingerbread House-Day Care-HS \$161.94; D Harjes-ISAC Reg & Subsist \$27.53; D Harjes-Sup Claim \$147.36; D Heeney-Mileage & Subsist-Sher \$8.88; Hopkins Ins Agy-Bal of Blanket Bond Prem \$115.38; Hopkins Inc-Workmen's Comp Liab \$28,841.00; HyVee-Groc-HS \$60.81; Iowa Elec Light & Power-Gas-HS \$25.67; Iowa Elec Light & Power-Heat \$60.10; Iowa Public Service-Serv-CH \$4240.97; Iowa Public Service-Util-HS \$91.20; Iowa Public Service-Util-VA \$160.01; Iowa Office Supply-Repair-Rec \$162.86; Iowa Office Supply-Repair-Treas \$52.73; Iowa Prison Industries-Misc Rep-CCF \$295.70; Janitor's Closet LTD-Cust Supp-CCF \$95.52; Jones Funeral Home-Burial-HS \$595.00; M Larson-Reg Fee-CCF \$50.00; R J Mattice-Exam-VA \$55.00; D McClure-Mileage & Subsist-Sher \$73.61; Medicine Store-Med-Sher \$19.38; Medicap Phar-Pres & Med-CCF \$109.40; Medicap Phar-Med-HS \$151.60; Monroe System-Equip Rep & Maint-Treas \$48.00; PYA/Monarch-Food & Prov-CCF \$975.21; Moore Business Forms-W2 forms \$24.92; Pioneer Mfg Co-Cust Supp-CCF \$105.00; Pilot Tribune-Ads & Off Pub CCF \$4.50; Puritan Churchill Chem Co-Safety & Protective Supp-Sher \$152.60; Puritan Churchill-Supp-Cust \$386.59; D Simons-Mil & Subsist-Sher \$8.32; S R Bulletin Press-Bd Proc \$40.45; S R Bulletin Press-Notice-Treas \$22.50; S R Bulletin Press-Snowmobile Ad-Rec \$45.00; Siouxland Tourism-Membership \$200.00; Sportsman's Photo Shop-Supp-Sher \$196.38; Storm Lake Clinic-Hosp & Med-CCF \$42.60; Storm Lake Drug-Pres-VA \$77.31; Storm Lake Drug-Med-HS \$46.59; R Vail-ISAC Reg \$15.00; R Vail-Bd of Sup \$179.76; R Wiskus-Rent-VA \$300.00.

## GENERAL SUPPLEMENTAL FUND:

ISAC-Jan 1-Feb 1-Ins Co Share \$380.70; Gross Salaries: C Estes-Clerk \$100.00, D Weiland-Clerk \$169.20; B Anderson-Child Support Recovery-Qtr Ending 12 31 84 \$1208.78; Boone Co Aud-Res Care \$425.00; B V Work Act Ctr-Work Act-HS \$730.80; Clerk of District Court-Cases dismissed in Dec '84-Clerk \$241.24; Herrald Drug Inc-Pres & Med \$12.60; Koch Bros-Supplies \$8.22; Lawyers Co-op Pub-Book for Law Library \$108.20; Lutheran Family Service-RCF-MR \$3266.40; Northwest Iowa Mental Health-Dec Serv \$8777.22; Northwestern Bell Tele-Serv-Clerk \$101.05; Matt Parrott & Sons-Elec Supp \$10.37; Matt Parrott & Sons-Supp-Clerk \$93.17; W B Perry-Jud Hosp Ref-\$350.00; Plymouth Co Care Facility-Med & Care \$2095.05; Treasurer, State of Iowa-Nov 84 Cherokee & 10 18 84 '19B' \$2145.96.

## ROADS & TRANSPORTATION FUND:

ISAC-Jan 1-Feb 1 Ins Co Share \$2360.34; Gross Salaries-Sec Road Employees-Extra Hours 1984 \$21,084.75; D Burns-Subsist \$34.98; D & V Carlson-ROW Fence \$580.80; Calhoun-Britson Assoc, Inc-Outside Eng Consult Fees \$1470.00; Contractors Supply-Tire chains \$387.00; First Natl Bank-Drill Press \$1000.00; R Goodman-ROW Fence \$474.40; Graves Const Co-Box Culvert-\$11,002.99; Iowa Elec Light & Power-Sundry-Eng \$1135.17; Iowa Public Service-Sundry \$236.38; G & R Jesse-ROW Fence \$102.00; G Jesse-ROW Fence \$312.40; D Linnan-131-10.00, 133-108.57 \$118.57; Maudlins Const-Maint Gravel \$125,000.00; Maudlins Const-Maint Gravel \$1344.04; Missouri Valley Steel Co-Steel \$187.47; Northwestern Bell-Sundry \$23.11; Sioux City Iron Co-711-37.95, 621-33.25 \$71.20; Sorenson Hdwe-650 \$142.60; Standard Blue-Eng Equip \$2278.14; Wetherell Excavating & Trucking-Sundry \$203.35; City of Alta-Util \$23.40; Anderson Brass Co Inc-Tools & Repair \$41.27; Barco Muni Prod-Rep & Supp \$596.49; Bergan Welding Supply-Welding \$122.76; Chuck's Surveying & Mapping Serv \$320.00; Clough Petro Equip-Sundry \$66.68; Donovan Truck & Trailer-Rep \$4.37; Firestone-Tires & Tubes \$3036.48; FitzPatrick Chev & Buick-Rep \$1902.54; Iowa Elec Light & Power Sundry \$1626.28; Iowa Public Service-Sundry \$20.21; Iowa State Industries-Snow Signs \$1922.50; Iowa Lube & Oil-Oil \$2314.80; Koth Construction-Tile Maint \$240.00 Lake Elec Supply-Sundry \$114.35; City of Linn Grove-Sundry \$36.00; City of Marathon-Sundry \$45.17; Maudlin Construction \$211,915.49; Rembrandt Supply-Culvert Repair \$21.53; City of Rembrandt-Sundry \$11.50; Sioux City Iron Co-Repairs \$116.79; Wetherell Sand & Gravel-Tile Maint \$225.00.

## REVENUE SHARING FUND:

Treasurer, State of Iowa-Nov 84 Cherokee \$9064.39; Cherokee MHI for Personal Allow - January \$44.00

## DRAINAGE FUND:

Chuck's Surveying & Mapping Service-Drain Survey & Staking Ditch \$4403.50.

## DISASTER SERVICES FUND:

Gross Salary: R Wilson \$350.00.

## COUNTY FARM FUND:

Alta Lumber Co-Perm Improvements-CCF \$146.50; Brown Electric-Improvements \$334.59; Demers Farms-Seed & Fert \$4225.79; He's Feed Shed, LTD-Feed, Hay, Straw \$105.25; Nelsons-Vet Serv & Med \$277.15; D Schlinz-Livestock & Poultry \$200.00.

## GENERAL BASIC FUND cont'd:

Pilot-Tribune Register-Ad-HMHHA \$21.75; J Binder-Mileage-Nurse \$86.88; B V Stationery-Supp-Nurse \$41.25; E Delp-Mileage-HMHHA \$32.40; J Howard-Mileage & Tele \$34.42; Iowa HHHA Council-Dues \$75.00; R Larson-Chore-HMHHA \$50.25; E Mummert-Mileage-HMHHA \$27.36; W Nordman-Mileage \$3.84; N Otto-Mileage-HMHHA-Tele \$17.10; H Petersen-Chore-HMHHA \$51.92; L Peterson-Chore-HMHHA \$58.62; Ressler Drug Co-Supplies-Nurse \$16.36; B Sassman-Chore-HMHHA \$21.77; D Smith-Chore-HMHHA \$192.62; M Waggoner-Mileage & Tele \$30.40; B Welp-Mileage-HMHHA \$22.56.

Chairman Radke adjourned the Meeting at 3:30 P. M. until Monday, January 14, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0180

BOARD OF SUPERVISORS MEETING  
THIRD MEETING, 1985 SESSION (3)  
January 14, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

County Engineer Don Linnan presented a 2 year program for purchasing heavy equipment. He also discussed the 18 month budget which needs to be considered at this budget period.

The Director of Human Services informed the Board about one client at Cherokee MHI who could be transferred to the Webster County Care Facility to their psychiatric unit. Whereupon it was moved by Burnside, seconded by Vail authorizing the transfer of one client (L.H.1-16-85) to the Webster County Care Facility Psychiatric Unit as of January 16, 1985 for evaluation and treatment. Ayes--all.

County Attorney Corwin Ritchie, County Sheriff Duane Heeney, Storm Lake Police Chief Don Slazinik, Fire Chief Ron Wilson, Chief Deputy Don McClure, and Denise Kleen, Communications Center Chief Operator, informed the Board that the Tracis machine has to be operated under a 28E agreement or under the supervision of a law enforcement agency. This will be discussed further at the next meeting.

The meeting adjourned until January 21, 1985 at 9:00 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE CHAIRMAN

BOARD OF SUPERVISORS MEETING  
FOURTH MEETING, 1985 SESSION (4)  
January 21, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

9:30 A. M. -- Clarence Krepps, Jim Littlejohn and Jack Walton requested help concerning the railroad crossing in the Industrial Park area. They requested the crossing be designated as a public railroad crossing. Unless the crossing is made public, the Illinois Central Gulf Railroad will have to barricade the crossing. It is outside the city limits, therefore the county has to make the application to the State Department of Transportation, Railroad Division. The County Attorney and the City Attorney will get together to see what can be worked out. Perhaps a 28E agreement can be reached for the maintenance of the crossing. Whereupon, it was moved by Harjes, seconded by Vail to direct the County Attorney to make a formal request to IDOT, RR division, to make the existing crossing in the Industrial Park, an extension of Gilbert Street, into a public crossing. Ayes--all.

It was moved by Harjes, seconded by Gustafson to concur with the County Board of Health to employ Ray Kurtz as a part-time Sanitarian effective January 14, 1985, at a salary of \$4.50 per hour with a re-evaluation at the end of the first 6 months, with the Sanitarian to be governed by the Buena Vista County Personnel Policy. Ayes--all.

10:30 A. M. -- The time having arrived for the opening of quotes on Weed Chemicals. One person was present for the hearing. Four (4) quotes were received. After opening and discussing the quotes, it was moved by Gustafson, seconded by Vail, to accept the low quote of Jensen Spraying, Laurens, Iowa, on all three divisions, his being the low quote on all divisions, and to return the certified checks to the unsuccessful bidders. Ayes--all.

1:30 P. M. -- The time having arrived for the Public Hearing on the proposed road vacation and closing. Three (3) persons were present for the hearing. City Attorney Paul Havens, on behalf of the City of Storm Lake, objected to the vacation due to the fact that the city plans to annex either voluntary or involuntary, and this road would then become an extension of Northwestern Drive and would have to be restored if vacated now. Joe Wiggins stated that he would like the road vacated so that he could farm the ground. The road is on the 1/2 mile line. The ground is not well suited for a housing development and the annexation may not be needed for some time. After further discussion it was moved by Gustafson, seconded by Vail to close and vacate the road described as: The public road sixty-six feet (66.0') in width, thirty-three feet (33.0') either side of the centerline commencing at the North one quarter (1/4) corner of Section thirty-three (33), Township ninety-one north (T 91N), Range thirty-seven west (R 37 W) of the Fifth Principal Meridian (5th P. M.), Washington Township Buena Vista County, and running south along the centerline of section thirty-three (33) approximately three-fourths (3/4) of one mile to the south east corner of the Northeast Quarter, Southwest Quarter (NE1/4SW1/4) of said section thirty-three (33), with the effective date of the vacation to be upon the restoration of the road. Ayes--all.

Eight (8) persons representing the Libraries in the county, with Storm Lake Librarian Erma Myers acting as spokesperson, requested that more money be budgeted for the Libraries. They are presently receiving 7 cents per one thousand dollars valuation and they would like to receive at least 10 cents per thousand. 28% of the people using the Storm Lake library are rural residents. The budget for the current year is \$124,000.00. June Salton, Alta Librarian, said their rural usage was also over 20%. The Board said that they would consider their request at budget time.

A letter was received from the Albert City Historical Association requesting consideration for \$1,000.00 in the upcoming budget. This will also be considered at budget time. A copy of the expenditures for the Albert City Association was also submitted.

Eleven persons were present for the discussion on the Communications Center. County Attorney Corwin Ritchie commented on the directive received from the State Department of Public Safety. The control of the NCIC terminal must be under the direct control of a law enforcement agency. The guidelines set forth by the State does not include guidelines for the rest of the Communications

# BUENA VISTA COUNTY, IOWA

and that the rest of the administration be under the direction of the Buena Vista County Board of Supervisors with the Buena Vista County Communication Center Advisory Board to be composed of a County Supervisor, Hospital Administrator or designee, the Mayors or their designee, Director of Disaster Services, Storm Lake Chief of Police and Fire Chief, and they are to be used in an advisory capacity to the Board of Supervisors for overall direction of the Communications Center. This motion carried unanimously.

The 1985-86 budgets are to be reviewed February 4th.

Chairman Radke adjourned the meeting at 4:30 P. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
FIFTH MEETING, 1985 SESSION (5)  
January 22, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the January 8th and 14th meetings were read and approved.

County Attorney Corwin Ritchie discussed the proposed formation of an "Agricultural Area" with the Board. After due consideration it was moved by Gustafson, seconded by Burnside to grant the request of J. F. McKenna Farms, Inc., Herbert C. Johnson and Elda E. Johnson and designate the following described area as an "Agricultural Area" according to Section 93 A.6, Code of Iowa: 1. North Half of the Northwest Quarter, Section 35;

2. Northeast Quarter, Section 35, except beginning at a point 1,875.5 feet south of the Northwest corner of said Northeast Quarter; thence due south a distance of 763.4 feet; to the center of said Section 35; thence south 89°57' east a distance of 168.0 feet; thence due north a distance of 763.4 feet; thence north 89°57' west a distance of 168.0 feet to the point of beginning;

3. Northeast Quarter of the Southwest Quarter, Section 35;

4. North 10 acres of the Southeast Quarter of the Southwest Quarter, Section 35;

5. North Half of the Southeast Quarter, Section 35;

6. North Half of the South Half of the Southeast Quarter, Section 35;

7. Northwest Quarter, Section 36 except beginning at the Northwest corner of said Northwest Quarter; thence east 1,598.6 feet; thence South 00°28' West 837.5 feet; thence West 1,598.6 feet to the West line of said Northwest Quarter; thence North 00°28' East 837.5 feet to the point of beginning. All of the above parcels are in Township 91 North, Range 37 West of the 5th p.m., (Washington Township), Buena Vista County, Iowa, and have a total area of 536 acres, more or less.

The above resolution carried unanimously.

County Drainage Engineer Darel Burns informed the Board relative to the proposed Drain tile connection with Drainage District #14/14 ext. It would go under Highway #71 and #7 which is agreeable with IDOT. Drainage Attorney Doug Hansen and Drainage Engineer Burns could find nothing wrong with the agreement. Whereupon it was moved by Gustafson, seconded by Vail, authorizing the Chairman to sign the agreement with Willis Wells and the Iowa Department of Transportation. Ayes--all.

It was moved by Harjes, seconded by Gustafson to accept as satisfactorily completed as of this date the Drainage District #1 project and to hold a public hearing on the Engineers final report at 1:30 P. M. February 5, 1985, in the office of the Buena Vista County Auditor. Ayes--all.

It was moved by Gustafson, seconded by Vail to employ Jay Dahlman as a Deputy Sheriff for Buena Vista County effective January 28, 1985 at a salary of 70% of the County Sheriff's salary (\$17,500) with the pay period to start February 11, 1985. Ayes--all.

County Sheriff Duane Heeney presented a report on the activity of the Sheriff's Department since 1971 listing the activity that has taken place. He also presented a report on his current vehicles and their condition, and a report on replacing two of the vehicles and the cost, in order to determine a budget estimate for 1985-86 fiscal year.

It was moved by Harjes, seconded by Burnside to appoint Louis Weiss, Newell, Iowa to the Buena Vista County Mental Health Advisory Board to replace Mike Self, who recently resigned. Ayes--all.

It was moved by Harjes, seconded by Burnside to increase the rate at the County Care Facility to \$20.00 per day effective March 1, 1985. Ayes--all.

County Treasurer Nina Roberts informed the Board in regards to the idea of daily apportioning. They are unable to do this without a great deal more help as they need time to balance daily, weekly and monthly. She feels that the apportioning is being done expediently now and in compliance with State law.

It was moved by Burnside, seconded by Gustafson to approve the following reports: the October and November county farm and care facility reports; December Child Support Recovery, January Board of Health, and 2nd Quarter FY 1984-85 Board of Health, Recorder and Veteran's Affairs reports, and the semi-annual Treasurer's report for FY 1984-85. Ayes--all.

It was moved by Harjes, seconded by Vail to accept the low quote of CE Contracting, Inc., Hampton, Iowa, and authorize the Chairman to sign the contract for the cutting of rumble strips at 92 locations at a cost of \$90.00 perpanel for a total amount of \$24,840.00 payable over a two-year period. Ayes--all.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO. WATERLOO, IOWA 78-0160

1:30 P. M. -- Greg Anliker and three others presented the 1984 report on Lakes Area Aging. They discussed the operation as they pertain to Buena Vista County. They requested \$8,114.00 in funds for FY 1985-86 which is the same amount as allowed in the current budget. This will be given consideration at budget time.

Harold Halverson, Paul Magnuson and Lannie Miller of the State Conservation Department, reported on the Linn Grove Dam and the repairs needed to preserve the dam. It presents many forms of recreation for both county and non-county residents, with some of the best fishing being done here. The cost of repair was estimated somewhere in the neighborhood of \$100,000.00. Mr. Halverson was advised to include the cost in their 1985-86 budget request for consideration by the Board of Supervisors.

2:00 P. M. -- The time having arrived for the proposed Use Hearing for Federal Revenue Sharing Monies. No one was present for the hearing. The Board will consider the use of Revenue Sharing Monies when they consider the budget for FY 1985-86.

Buena Vista County Communications Center Director Denise Kleen informed the Board that Ron Scott had resigned January 18th and would need to be replaced by February 3, 1985. The Supervisors suggested employing part-time help rather than full-time. Ms. Kleen will pursue this and report back at the next board meeting.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: Matron-E Lill \$88.74, A Hott \$53.94, Sher-K Brown \$319.50, E Bliek \$228.80, P Conard \$213.97, V Hildreth \$122.47, P Patten \$505.-5, D Leshar \$456.80, R Mackey \$433.56, P Thayer \$432.80, L Waterman \$470.27, H Whitney \$436.10, S Wilson \$527.04, K Schau \$94.20, K Iehl \$237.10, E Wood \$302.37, M Heinshon \$344.00, R Brent \$213.41, J Hartwig \$355.09, K Miller \$481.30, D Wilson \$215.43, S Mills \$325.88, C Eddie \$151.20, J Binder \$235.04, E Delp -HMHHA \$262.70, E Mummert \$262.87, N Otto \$252.74, M Waggoner \$261.52, B Welp \$120.77, R Kurtz-Nurse \$90.00, J Sexton-HMHHA & Nurse \$224.00, M Anderson \$46.00, T Martin \$43.00, M VanHooser-Comm Ctr \$537.60, J Feldick \$537.60, M Nourse \$537.60, R Scott \$496.00; B Welp-Mileage-HMHHA \$17.04, M Anderson-Mileage-HMHHA \$25.92; E Delp-Mileage-HMHHA \$29.76; T Martin-Mileage-HMHHA \$4.32 E Mummert-Tele & Mileage-HMHHA \$29.16; N Otto-Mileage-HMHHA \$70.56; M Waggoner-Mileage-HMHHA \$56.16; N W Bell-Calls-Nurse \$45.37; N W Bell-HMHHA \$5.00; Coast to Coast-Supplies-Nurse \$2.55; US Post Office-Stamps-HMHHA \$40.00; Iowa Office Supply-Comm Ctr \$38.00; Northwestern Bell-Comm Ctr \$222.83; Alco Disc Stores-Pers Items-CCF \$69.54; Alta Phar-Med-HS \$20.22; Alta Adv-Ad-Nurse \$4.00; S Anderson-ICUBE Mtg-Rec \$16.00; AT&T Info -Tele-CCF \$63.26; AT&T-Tele-CCF \$9.00; Bedels Phar-Med-HS \$116.85; Bedels Phar-Pres-CCF \$689.52; Big Bear-Supp & Clo-CCF \$39.18; J Binder-Mileage-Nurse \$26.64; Bomgaars-Clo & Supp-CCF \$268.76; Bomgaars-Uniforms-Sher \$13.51; Brown & Even-Rep-CCF \$14.11; B V Clinic-Hosp & Med-CCF \$343.60; BV Stationery-Supp-CCF \$60.69; BV Stationery-Supp-Atty \$5.50; L Burnside-ISAC Reg & Subsis \$293.43; Bus Depot-Ticket-HS \$9.40; BV Co Sec Roads-Fuels -Sher \$738.02; Carpenter Paper Co-Supp-Cust \$492.45; M Christiansen-Chore-HMHHA \$41.88; Clear Lake Bakery-Food & Prov-CCF \$41.05; Coast to Coast-Supplies-Sher \$25.36; Coast to Coast-Supp-CCF \$17.54; Coast to Coast-Supp-Cust \$20.97; Colburn & Elk-Rent-HS \$120.00; Comm Spec, Inc-Law Enforc Equip-Sher \$56.85; Crescent Elec Supply-Supp-Cust \$87.35; Data Documents-Supp-Aud \$83.10; P Erickson-Misc-HS \$7.07; Family Health Center-Hosp & Med-CCF \$52.00; Fareway-Groc-VA \$148.55; Fareway-Froc-HS \$13.91; Farm Service Co-Fuel Oil-CCF \$2581.38; Fesler's Inc-Parts & Clo-Sher \$134.21; H Geary-Chore-HMHHA \$13.40; Graham Tire Company-Tires-CCF \$61.47; Graham Tire Company-Parts & Access-Sher \$330.06; Great Plains Gas-LP-CCF \$546.00; J Hartwig-Subsis-HMHHA \$3.08; L Haworth-Allow-Aud \$10.00; Hopkins Insurance-CH Ins \$7,122.00; HyVee-Groc-HS \$13.62; Iowa DOT-Supp-Treas \$86.94; Iowa Public Service-Util-HS \$52.74; Iowa State Industries-Cust Supp-CCF \$248.26; Iowa Office Supply-Supp-Aud \$12.64; Iowa Office Supply-Supp-Sher \$99.11; Iowa Office Supply-Equip Rep-HS \$158.00; Iowa State Treasurers Assn Inc-Dues for Treas \$75.00; Iowa Office Supply-Repairs & Maint-Nurse \$99.99; Iowa Dept General Service-Motor Veh Contracts \$5.00; Ivers Lockers-Food & Prov-CCF \$773.10; J W Denims-Clo & Linens-CCF \$70.94; L B Julius-ISAC Reg &Subsis-Aud \$193.99; Julius Cleaners-Cleaning-Sher \$66.35; M Kelly-Meal-Nurse \$3.27; R Kurtz-Mileage-Nurse \$3.12; D Larson, DDS-Exams-CCF \$98.00; LCM-Med-CCF \$23.00; McCrear Enterprises-Supplies-Sher \$4.52; J McKeever-Supp-Eng \$15.19; MOKAN-Supp-CCF \$78.70; PYA/Monarch-Food & Prov-CCF \$1521.57; NW Bell Tele-Calls-Eng \$127.25; NW Bell Tele-Calls-Sher \$353.86; NW Bell Tele-Calls-Treas \$1.91; NW Bell Tele-Calls-HS \$291.63; NW Bell Tele-Calls-CCF \$172.84; NW Bell Tele-Calls-Aud & Super-\$89.79; NW Bell Tele-Calls-Rec \$7.53; NW Bell-Calls-Cust \$1.40; NW Bell Tele-Phone Bill-Atty \$75.28; O'Malley's-Water Use-CCF \$154.00; F Otto-Day Care-HS \$78.50; JC Penney-Clothing-CCF \$104.35; Petty Cash-Emerg-HS \$10.00; Phillips Petroleum Co-Fuel-Sher \$40.76; Pilot Tribune Printing Co-Ad-Treas \$50.70; Pilot Tribune Printing-Board Proc & Notices \$317.11; Pilot Tribune Printing-Ads for Co Bds \$64.56; Pilot Tribune Prtg Co-Ad-Rec \$161.40; PMA Advanced Officer-School of Instruction-Sher \$140.00; R L Polk & Co-Serv-Treas \$22.00; US Post Office-Postage-CCF \$20.00; Puritan/Churchill Chemical-Supp-CCF \$141.83; P Redenbaugh-Copies-Atty \$99.40; C Ritchie-Rent-Atty \$230.00; A Rice, MD-Hosp & Med-CCF \$26.00; Robo Car Wash-Sher \$112.50; N Roberts-Workshop & Mail-Treas \$5.55; B Rogers-Misc-Sher \$72.00; Schumacher Elevator Co-Serv-CH \$121.53; G Schneider-Rent-HS \$193.50; T E Shea, MD-Med Exam Fee-\$105.00; A Sievert-Misc-CCF \$9.00; Sioux Sales Company-Law Enforc Equip-Sher \$324.89; Small's Sinclair-Misc-Sher \$12.00; Spencer Phar-Med-HS \$27.75; City of Storm Lake-Util-CH \$116.82; SL Drug-Med-CCF \$422.34; SL Hearing Aid Service-Supplies-CCF \$8.00; Storm Lake TV-Rep-Sher \$26.47; Thermogas Co-Fuel-VA \$190.01; United Building Center-Supplies-CH \$4.50; J Vaubel, MD-Exam-CCF \$20.00; R Vail-ISAC Reg & Subsis-\$224.96; L Waterman-School of Instr & Reg Fee-CCF \$25.00; Well's Dairy-Food & Prov-CCF \$680.13; C Bellows-Twp Clk \$45.00, A Jorgenson-Twp Trustee \$27.00, M Kischer-Twp Trustee \$27.00, D Hornor-Twp Trustee \$27.00, E Erickson-Twp Clk \$27.00, E Anderson-Twp Trustee \$27.00, L Weishaar-Twp Trustee \$27.00, L Olson-Twp Trustee \$27.00.

## GENERAL SUPPLEMENTAL FUND:

E Emerson-Gross Salary-JCR \$4533.74; Matthew Bender & Co Inc-Books-Clerk \$166.40; BV Stationery-Supp-Clerk \$29.50; BV Co Sheriff-Trans \$18.00; Catholic Charities-Couns-HS \$258.75; Cherokee Co Sher-Serv Fee-\$10.00; Clay Co Auditor-Juv Prob Office Rent-Oct,Nov,Dec \$285.00; E Emerson-JCR Exp \$472.23; J Gailey-Fees \$500.00; P Havens-Atty Fees \$199.00; Hopkins Insurance-Tort Liability-Aud \$33,648.00; Hope Haven-Serv \$672.25; W B Perry-Atty Fees-Clerk \$495.00; N W Bell Tele-Calls \$48.60; H J Perry-Atty Fees \$337.50; Postmaster-Postage for Voter Reg purge-Aud \$130.00; State Compt Date Proc-Voter Reg Update-Aud \$239.19; West Publishing Co-Books-Clerk \$175.50; West Publishing Co-Books for law library-\$110.50; Grand Jurors for 1985: R Botine \$11.44, J Demers \$10.48, K Geyer \$12.88, A Hanson \$22.96, D Hoberman \$25.76, R Jensen \$18.64, J Kindwall \$19.60, C Krause \$22.48, R Meyer \$15.76, L Peterson \$18.16, M Sandine \$20.08; G Armstrong-Atty Fee \$160.00; D Koser-Physician Fee \$75.00; BV Co Sher \$34.00; J Emerson-Atty Fee \$125.00; D Koser-Physician Fee \$75.00; BV Co Sher \$85.00; J Duffy-Atty Fee \$325.00; Don Koser-Physicians Fee-\$150.00.

# BUENA VISTA COUNTY, IOWA

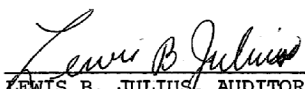
## ROADS & TRANSPORTATION FUND:


American Rental Center-Repair \$1.25; Arnold Motor Supply-Repair & Outside labor \$222.78; Bidall-Shop Supplies-Eng \$464.75; Bomgaars-Brush Cutting \$33.12; Buena Vista Glass-Rep-\$144.40; Curtis Industries-Repair \$220.27; Farm Service-Gas & Diesel \$10,645.60; Gibbs/Cook-Filters & Repair \$397.21; Hultgren - Gerlach-Repair \$62.77; Iowa Electric Light & Power-Sundry \$904.99; Iowa Public Service-Sundry-Eng \$747.57; Johnston Automotive & Indust-Rep & Equip-Eng \$580.32; Klatt Welding-Outside Labor \$6.50; L & M Electronics-Repair-Eng \$224.65; D Linnan-Subsistence \$30.98; Maudlins Const Co-Maint Gravel \$17,732.39; McCrea Enterprises-Sundry \$25.50; Missouri Valley Steel Co-Steel \$60.96; NW Bell Tele-Sundry \$13.07; Olsen Welding & Machine-Repair \$62.60; Peterson's-Repair-Eng \$239.44; Sieg-Repair \$34.58; City of Sioux Rapids-Sundry \$14.90; City of Storm Lake-Sundry \$55.34; United Building Centers-Sundry \$16.27.

## COUNTY FARM FUND:

Big Bear-Repair & Maint-\$20.93; Bomgaars-Misc \$32.53; He's Feed Shed LTD-Hay, Feed, Straw-\$216.79; Hultgrens-Gerlach-Machinery Repair & Maint \$1117.16; Knudtson Feed Service \$480.49; McCrea Enterprises-Bldg Repair & Maint \$60.60; Art Miller-Permanent Improvements \$4522.15.; Moorman Mfg Co-Equip Repair & Maint \$14.71.

It was moved by Harjes to adjourn to Tuesday, January 29th at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING SIXTH MEETING, 1985 SESSION (6) January 29, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

It was moved by Gustafson, seconded by Burnside to permit the County Treasurer to dispose of miscellaneous old records no longer needed and having no historical value. Ayes--all.

County Engineer Don Linnan brought up the question of how to proceed with the railroad crossing in the Industrial Park area. He recommended investigating the possibility of voluntary or involuntary annexation. He also inquired about a 28E agreement for the maintenance of the crossing. County Attorney Ritchie stated not to worry about costs at this time as there may be no cost. The crossing needs to be designated as a public crossing first.

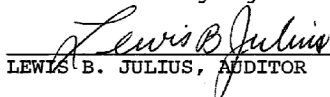
Ken Greenfield, Gibbs-Cook representative, and Brad Raveling, countyshop foreman, informed the Board that two new motorgraders were needed and possibly some snow plows. After a lengthy discussion it was moved by Gustafson, seconded by Vail to accept the price of \$170,000.00 as the new delivered price for two new 140G Caterpillar Motor Graders with wing and plow, from Gibbs-Cook Equipment Company, Des Moines, Iowa. Ayes--all.


The Board then discussed the Communications Center scheduling problem. After much discussion, the Board recessed until 9:00 A. M. the following day (1-30-95).

9:00 A. M., Wednesday, January 30, 1985.

The Board reconvened at 9:00 A. M. with all members present and with Chairman Radke presiding. The scheduling of personnel in the Communications Center was again discussed. It was decided to try the use of two part-time employees instead of one full-time employee in the Comm Center. At 10:15 A. M., the Board adjourned until Monday, February 5, 1985, at 9:00 A. M. at which time the 1985-86 budgets will be discussed.

The meeting adjourned at 11:30 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING SEVENTH MEETING, 1985 SESSION (7) February 5, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the January 21, 22, and 29, 1985 meetings were read and approved.

It was moved by Harjes, seconded by Vail to reappoint all the members to the Buena Vista County Condemnation Commission with Bill Fulcher to replace Jim Johnston, and Norris Olney to replace Wendell Ritchie. Ayes--all.

Dick Stephan, Commander of the Buena Vista County V.F.W. post would like to purchase a large (17' x 9') American Flag for the Courthouse to be flown only on special occasions, i.e., Memorial Day, Independence Day, Veterans Day, etc. The Board agreed to accept the flag for such use.

It was moved by Gustafson, seconded by Harjes to authorize the County Treasurer to deposit the federal revenue check for the 1st payment of Entitlement period 16 in the amount of \$64,758.00 in the Security Trust & Savings Bank, Storm Lake, at interest. Ayes--all.

It was moved by Gustafson, seconded by Vail to authorize the County Auditor to...

## SUPERVISOR'S RECORD, No. 17

WATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

11:00 A. M. -- The time having arrived for the joint meeting with Clay County Supervisors to act as the Board of Trustees for Joint Drainage District #14-42. It was moved by Fisk, seconded by Vail that Radke be Chairman and Julius Secretary for this meeting. Ayes--all.

Engineer Burns advised the Board that the District needed operating funds and a levy of 7% to 10% (\$450.00) was needed. It was moved by Gustafson, seconded by Fisk that a levy of 8% with the collection date of July 1, 1985, be made at this time. Motion carried. Clay county stated that a metal pipe was needed by Wayne Hansen to drain water into the open ditch. He requested that the cost of installing the drain be paid for by the District since it was draining water outside his land. It was moved by Gustafson, seconded by Kramer that surface drains, when constructed at times other than those connected with a major clean-out, that the district pay all the labor and machine time and 50% of the material cost, and the landowners pay for the other 50% of all material costs, and that the interim committee approve the installation unless the costs are unusually high. The vote on this resolution was: Ayes--all with Vail dissenting. A resolution calling for the inspection of open ditches annually was passed. Claims were audited and approved for payment. It was moved by Hagedorn, seconded by Gustafson, that a levy in the amount of \$250.00 be approved with a July 1, 1985 collection date for Branch 293S-115. Carried. On motion by Kramer, seconded by Harjes, this joint meeting adjourned.

1:30 P. M. -- The time having arrived for the Public Hearing on D.D. #1, concerned with the contract of Ed Temple and with the Engineer's final report. No one was present for the Hearing. Drainage Engineer Darel Burns explained his report and upon completion it was moved by Gustafson, seconded by Burnside that Whereas the Engineers Final Report on the cleanout of portions of DD #1 of Buena Vista County is on file, and that proper notice on the date for the final hearing of said report has been made in accordance with Sec. 455.111 of the Code of Iowa: BE IT THEREFORE RESOLVED that the contract with Edward J. Temple be accepted as complete and that final settlement be made in accordance with the Final Estimate now on file, with final payment to be made in accordance with Sec. 455.113 of the Code of Iowa. Ayes--all.

2:00 P. M. -- The Board recessed in order to attend the Conference Board meeting in the 2nd floor Public Meeting Room. Upon completion of this meeting, the Board returned to finish the Supervisors meeting.

A letter from the City of Lakeside requesting a speed study be made on the county road black top on the east edge of the city of Lakeside. This was referred to the County Engineer for investigation.

A form letter dealing with Mental Health accounts was approved for use by the Auditor's Office.

It was noted that the salary request as approved by the Chief Judge for Craig Eckhart and Mark A. Mills is to be pro-rated to the six counties with Buena Vista County's share being 20%. They are Juvenile Probation Officers.

The sliding fee scale of Gingerbread House was approved by the Board with their recognition of the good work being done. 1985-86 budget requests were received from the Buena Vista County Historical Society in the amount of \$1,000.00, Northwest Iowa Mental Health Center in the amount of \$55,655.95 usage and branch office expense of \$3,500.00 and the Buena Vista County Council on Aging in the amount of \$2,500.00 were received. These will be considered at budget time.

It was moved by Gustafson, seconded by Vail to approve the following reports: the state funding for Homemaker-Home Health Aide/Chore Services, the January 1985 NWIPDC, ADTU, and Care Review Committee reports. Ayes--all.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-Feb 1-March 1-Co Share \$3699.32; Gross Salaries: K Brown-Sher \$299.25, C Schwarz-Matron \$52.20, S Simons-Matron \$52.20, L Yender-Rec \$33.22, E Anderson-CCF \$44.00, M Carlson \$15.40, C Brandow \$25.85, I Darnell \$51.70, D Hendricks \$77.00, B Stein \$42.90, R McNear Jr \$49.50, G Koth \$55.00, J Hawbecker-\$1.65, G Magel \$25.85, S Patten \$35.20, L Perrin \$12.65, M Peterson \$8.06, W Peterson \$78.10, D Rollison \$11.00, G Saner \$7.87, J Rilling \$44.00, L Siefken \$1.65, L Tews \$53.07, C Tymeson \$38.50, L Tymeson \$27.50, F Hargens \$19.80, L Smith \$12.65, D Mueggenberg \$74.80, C Tillman \$11.00, E Bliet \$467.03, P Conard \$786.80, V Hildreth-CCF \$120.96, P Patten-CCF \$504.93, D Leshner-CCF \$466.69, R Mackey-CCF \$395.20, P Thayer-CCF \$442.80, Suzanne Towgood-CCF \$134.96, H Whitney-CCF \$432.00, S Wilson-CCF \$459.02, K Iehl \$308.41, E Wood \$333.81, M Heinsohn-CCF \$373.18, R Brent-CCF \$205.88, J Hartwig \$344.00, K Miller-Comm Ctr \$362.40, D Wilson-CCF \$268.75, S Mills-CCF \$320.00, C Eddie-CCF \$196.90, J Binder-Nurse \$262.08, E Delp-HMHHA \$251.49, E Mummert-HMHHA \$176.15, N Otto-HMHHA \$261.45, M Waggoner-HMHHA \$299.46, B Welp-HMHHA \$185.51, R Kurtz-Nurse \$234.00, J Sexton-Nurse \$234.00, J Sexton-HS \$64.00, M Anderson-HMHHA \$118.00, T Martin-HMHHA \$106.00, M VanHooser-Comm Ctr \$618.24, J Feldick-Comm Ctr \$537.60, M Nourse-Comm Ctr \$537.60, R Scott-Comm Ctr \$595.20; Iowa Dept of Public Safety-Comm Ctr \$225.00; Storm Lake Drug-Comm Ctr \$4.36; AT&T Information Systems-Comm Ctr \$1178.94; B V CCF-Cash Allowance \$20.00; J Roberts-Clk-Fairfield Twp \$44.00; J Peterson-Trustee Fairfield Twp \$9.00; M Peterson-Trustee Fairfield Twp \$9.00; W Johnson-Trustee Fairfield Twp \$9.00; Alta Advertiser-Advertising-Nurse \$20.00; Albert City Body Shop-Parts & Access-Sher \$4.00; M Anderson-Mileage-Nurse \$42.24; Auditor of State-State Audit Exp \$11,795.94; J Binder-Mileage \$43.92; Bireline Pub Co-Advertising-Nurse \$19.50; Bireline Pub Co-Semi Annual Rep-Treas \$147.00; Briggs Corp-Linens-CCF \$111.29; Buena Vista Clinic-Med-CCF \$33.40; BV Co Hospital-Med-CCF \$10.20; BV Glass-CCF \$126.71; Burroughs Corp-Mag Tapes \$101.00; Central Ia Distr Co-Janitor Supp-CH \$46.21; Commercial Emblem Co-Uniforms-Sher \$30.00; Dr RC Dennis-Medical-HS \$105.00; E Delp-Mileage-Nurse \$30.96; Dust-Tex Service-Misc \$14.80; D Dykema-Rent-VA \$260.00; Economics Laboratory-Cust Supp-CCF \$136.22; Ed's Apothecary-Med-HS \$60.16; Ed's Apothecary-Pres & Med-CCF \$245.90; Farm Service Co-Fuel Oil \$195.70; Fitz-Patrick Chev-Parts & Access-Sher \$24.00; Garbage Hauling Serv-CH \$39.00; Garbage Hauling Serv-Sanitation Disp Serv-CCF \$87.00; Gage Food Products Co-Food & Prov-CCF \$392.44; General Fund-Rent-HS \$637.21; George's Drug Store-Pres-VA \$173.05; Goodwin Service Co Inc-Equip & Appliances-CCF \$76.30; L Haworth-Cash Allowance-HS \$25.00; D Heeney-Subsistence-Sher \$5.00; J Howard-Mileage-HMHHA \$37.44; J Howard-Tele & Postage \$3.00; HyVee-Groc-HS \$89.79; Inst of Public Affairs-Manual-Bd of Sup \$21.00; Iowa DOT-Supplies-Eng \$76.98; Iowa Public Service-Util-CCF \$2237.05; Iowa Public Service-Heat & Lights-CH \$5498.15; Iowa Public Serv-Util-HS \$100.00; Iowa Public Service-Util-HS \$38.78; Iowa Office Supply-Mach Maint & Supp \$45.43; Iowa Office Supply-Supplies-Treas \$48.00; ISAC Supervisors-Annual Dues-\$75.00; Ia State Prtg Div-Publication \$21.00; Irv's Pharmacy-Med-uc \$92.45; D Johnson-Rent-HS \$125.00; Kitty Clover-Food & Prov-CCF \$21.15; Koch Bros-Supplies-



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Eng \$33.55; R Kurtz-Mileage & Sub-Nurse \$155.73; Lake Electric Supply-Supplies-CH \$146.96; LeMars Police Dept-School of Instruction-Sher \$125.00; T Lundberg-Rent-HS \$150.00; R J Mattice-Med-VA \$35.00; T Martin-Mileage-HMHHA \$5.76; E Mummert-Mileage-HMHHA \$31.92; O'Malley's-Water Use-CCF \$154.00; N Otto-Mileage-HMHHA \$61.44; Matt Parrott & Sons-Dog Tags \$191.15; Payless Cashways-Supplies-Cust \$126.65; Peterson's-Parts & Access-Sher \$62.42; Petty Cash-Emergency Relief-HS \$56.00; Linda Peterson-Chore-HMHHA \$53.60; Storm Lake Postmaster-Rec \$112.00; Post Office-Treas \$605.00; Postmaster-Postage-Sher \$98.00; Post master-VA \$44.00; Postmaster-HS \$325.00; Presto-X-Company-Serv-CCF \$26.50; ISAC-1985 Dues \$1536.00; Rasmussen Ford-Parts & Access-Sher \$104.75; A C Rice-Med-CCF \$7.40; L Schubert-School of Instruction-Sher \$14.00; Security Trust & Sav Bank-Checks-Treas \$26.64; T E Shea-Med Exam Fee-\$162.00; D Simons-Subsist-Sher \$12.61; S R Bulletin Press-Advertising-Nurse \$8.75; SR Bulletin Press-Board Proc-\$119.25; Bulletin Press-Semi-Annual Report-Treas \$105.00; Sportsmans Photo Shop-Supplies-Sher \$53.44; City of Storm Lake-Utilities-HS \$30.55; City of Storm Lake-Utilities-CH \$103.04; S L Clinic-Medical-CCF \$102.32; S L TV-Rep-Sher \$6.95; United Building Center-Supplies-Cust \$16.90; Upper Des Moines Opport-50% Workfare-ADC-HS \$126.96; M Waggoner-Mileage & Meals-HMHHA \$100.25; Well's Dairy Inc-Food & Prov-CCF \$360.83, B Welp-Mileage-HMHHA \$20.16.

## GENERAL SUPPLEMENTAL FUND:

ISAC-Feb 1 - March 1 - Ins Co Share \$380.70; D Weiland-Gross Salary-Clerk \$135.00; G Armstrong-Atty Fees Juvenile-Clerk \$828.00; BV Co Hosp-Test \$16.50; J Hays-Subsist \$3.70; Iowa Clerk's District Ct-Annual Registration \$75.00; Koch Brothers-Supplies \$849.66; Marian Health Ctr-Diag Eval-Clerk \$11.50; Northwest Iowa Mental Health-Jan Couns \$7,977.37; Matt Parrott & Sons-Supplies-Clerk \$129.21; W B Perry-Judicial Hospital Referee \$187.50; H J Perry-Atty Fees-Clerk \$157.50; Treasurer, State of Iowa-4th Qtr '84 Cherokee \$38,113.18; Treasurer, State of Iowa-4th Qtr '84 Cherokee \$3152.88; T VanHelden-JPO Exp \$1046.86; T Wilder-Mileage-Clerk \$67.20; S Zinn-JPO Exp \$117.49.

## ROADS & TRANSPORTATION FUND:

ISAC-Registration-Eng \$60.00; ISAC-Feb 1 - March 1 Ins Co Share \$2360.34; City of Alta-Sundry \$45.32; Alta Lumber Co-Sundry \$516.82; Barco-Signals \$29.93; Bidall-Shop Supplies \$88.00; Bruning-Eng Supp \$59.02; Carrington Electric Co-Sundry \$257.68; Calhoun-Britson-Assoc-Outside Engineering \$2716.00; Clough Auto Parts 621-95.80, 637-12.48, 644-3.27 \$111.55; Curtis Elec Struss Bros-Sundry \$137.50; Don's Body Shop-Misc Snow \$150.00; Donovan Truck & Trailer-Repair \$346.70; Iowa Dept of Trans-Eng Supp \$59.85; Iowa Elec Light & Power-Sundry \$4243.58; Iowa Lube & Oil-Grease & Oil \$254.88; Johnston Automotive & Industrial-638-36.00 & 621-82.88 \$118.88; S Johnson-Subsist \$4.00; K-G Mercantile-Repair \$31.39; Kuehl & Payer-Outside Eng \$2103.05; City of Marathon-Sundry \$48.44; Paper, Calmenson & Co-Blades \$480.00; Rasmusen Ford-Mercury Inc-Repair \$100.25; Rockmount Research & Alloys Inc-Welding Supp \$228.68; Sieg-Repair \$9.43; Sioux City Filter Service-Outside Labor \$153.60; Sioux City Iron Co-711-232.99, 591-91.57 \$324.56; City of Storm Lake-Sundry \$54.88; Storm Lake Hydraulics-Repair \$25.19; Swaney Equip Co-Repair \$102.89; United Building Centers-Bridges \$7.70; Waller Eng Co-Outside Eng \$5040.00.

## REVENUE SHARING FUND:

Treasurer, State of Iowa-4th Qtr '84 Cherokee \$41,394.58; Cherokee MHI-L Truesdale-Cash Allow \$44.00.

## DRAINAGE FUND:

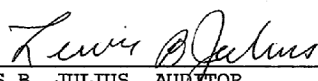
C A Tapley-Preliminary Survey Work \$1966.50; E J Temple-Final Est DD 1 Cleanout \$7582.30.

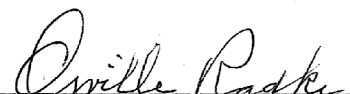
## COUNTY FARM FUND:

He's Feed Shed, LTD-Feed, Hay, Straw \$1490.07; Iowa Public Service-Util \$1015.68; Nelsons Premix & Vet Supply-Med & Service \$261.23; Walnut Grove Products-Feed, Hay, Straw \$53.61.

The Board then proceeded to review the budget requests submitted for fiscal year 1985-86. The meeting recessed at 5:00 P. M. to be continued at 9:00 A. M. the following morning.

9:00 A. M. Wednesday, February 6, 1985 -- The Board reconvened at 9:00 A. M. with everyone present. The Board continued to review the budgets. The Board adjourned at 12:00 P. M. until Tuesday, February 12, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING EIGHTH MEETING, 1985 SESSION (8) February 12, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Vail, Gustafson, Burnside. Absent: Harjes.

✓ The main purpose of this meeting was to continue the review of the county budgets submitted by the Department Heads. The Conservation budget was discussed with Administrator Christiansen, Board Member Rick Lampe and Arnie Hicks, and Secretary Diane Christiansen being present for the discussion. Green & Company of Cedar Rapids did the dam renovation in 1970. It is again being undermined and needs more work done soon. After discussion, the Board reduced the budget request for the dam by \$80,000 pending further investigation of the costs.

Supervisor Burnside brought up the projects needed on D.D. #181. After discussion, it was moved by Vail, seconded by Burnside to approve the proposed projects for D.D. #181. Ayes--all.

✓ Sue Tipton, from the State Human Services Department, Anita Hallquist, the County Director of Human Services, and the 5 members of the Buena Vista County Mental Health Advisory Board met with the Board. Ms. Tipton explained the workings of the Advisory Board and what they could do to help the program in Buena Vista County. She suggested uses for the General allocation funds allotted the county by the state. \$104,000,000.00 was spent statewide in 1984 by the counties and the allotment hopefully for 1985 will be the same. After further discussion, the Advisory Board left to elect a Chairman for 1985.

The Board then continued to review the county budgets

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

The meeting adjourned at 4:45 P. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
NINTH MEETING, 1985 SESSION (9)  
February 19, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Vail, Gustafson, Burnside. Absent: Harjes.

Minutes of the February 5th and 12th meetings were read and approved.

Rose Haar, Director of the Regional Transit Authority, explained the cost of operating the Transit system in Northwest Iowa and where the support money comes from. They are using 5 vans, 5 buses and 2 station wagons. The request for fiscal year 1985-86 is for \$8,175.17 from Buena Vista County. Whereupon it was moved by Gustafson, seconded by Burnside to approve the request for \$8,175.17 for FY 1985-86. Ayes--all. The County Transit Advisory Committee will meet in the Public Meeting Room of the Buena Vista County Courthouse on Thursday, March 7, 1985, at 10:30 A. M. to schedule the use of the buses for 1985.

County Sheriff Duane Heeney informed the Board about how he is using the computer for his office and what records he is keeping. He is well pleased with the reports. He requested the Building Committee inspect the jail to determine what needs to be done, i.e., painting, new cupboards for the kitchen, etc. The Board authorized the Sheriff's department to use a Master Charge Card when needed. The use would be under the direct control of the Sheriff to be used only for attending schools, authorized trips out of state, etc. It was moved by Gustafson, seconded by Vail that this be permitted. Ayes--all.

Sue Morrow, Care Facility Administrator, inquired as to what should be done concerning the cloudy thermopane windows at the facility. 47 windows are in need of replacement. The Board instructed her to get at least two quotes for comparison. The Board will make a personal inspection at the Care Facility at 9:00 A. M. Tuesday, February 26, 1985.

Anita Hallquist, Human Services Director, and Karole Graen, County Nurse, gave a general report on the activities of their offices.

It was moved by Vail, seconded by Gustafson to approve the Class A liquor license and Sunday Sales permit for the Little Sioux Golf and Country Club, Sioux Rapids, Iowa. Ayes--all.

It was moved by Gustafson, seconded by Vail, authorizing the Communications Center to employ Lynda Maier on a part-time basis starting February 5, 1985, at a salary of \$4.50 per hour. Ayes--all.

It was moved by Vail, seconded by Burnside to approve the following reports: January Public Health Nursing, County Conservation Board, Court Fees, Court revenue distribution, Small Claims, Child Support Recovery, 2nd quarter FY 1984-85 farm-to-market, and the Buena Vista County residents accounts at Woodward. Ayes--all.

The Board submitted a letter of support for the allocation of special funds to the Northwest Iowa Mental Health Center for work on the mental health needs of rural residents.

It was moved by Gustafson, seconded by Vail, to approve the projects for Joint D.D.#181 Little Cedar Open Ditch at site 85-1 at a cost of \$1,500.00 and site 85-2 at a cost of \$1,250.00 and authorize the repair. Ayes--all.

Larry Sorenson, Director, and Esther Fields, President, of the Red Barn Work Activity Center, and 4 students informed the Board about the Center and the fact that community level support is better than a State Agency. It produces a more normal atmosphere. There are presently 35 Buena Vista Clients being served with 19 of them living at home which helps keep the cost down. The emphasis is on developing productive work skills. This will cost the county about \$88,905 this year for the service. The report was well received.

Claims were audited and allowed as follows:

GENERAL BASIC FUND:

Ipers-Jan Co Share-Sher \$582.21; Ipers-Jan Co Share \$2428.93; Ipers (foab) \$3551.24; Gross Salary--H Petersen-Chore \$63.65; N Otto-Mileage-HMHHA \$72.72; E Mummert-Mileage \$28.08; T Martin-Mileage \$5.04; R Kurtz-Mileage \$21.84; M Kelly-Reg & Mtg Exp \$90.03; Iowa Lakes Community College-Reg \$125.00; J Hartwig-Reg & Mtg Exp-Nurse \$92.96; E Delp-Mileage \$31.44; S Currie-Mileage-Nurse \$13.20; Twp Clerks & Trustees Claims: R Rice \$38.00, R Mueller \$18.00, E Mauser \$18.00, J Massop \$18.00, G Ehlers \$9.00, L Peterson \$9.00, L Demers, Jr. \$9.00, G Anderson \$9.00, R Hatlen \$9.00, W Small \$9.00, J Anderson \$27.00, P Smith \$27.00, J Selleck \$27.00, E VonEhwegen \$18.00; Iowa Office Supply-Supp & Rep-Comm Ctr \$369.67; Alco Discount Store-Supp & Appliances-CCF \$72.46; Municipal Utilities-HS \$52.72; City of Alta-Util-HS \$127.86; Alta Pharmacy-Med-HS \$89.90; M Anderson-Mileage-HS \$52.80; Arnold Motor Supply-Parts & Access-Sher \$13.62; AT&T-Lease of Equip-Atty \$15.35; Bedel's Drive In Phar-Med-HS \$234.62; Bedels Phar-Pres & Med-CCF \$717.10; G Bell-Rent-HS \$230.00; P Bergman-Employee Sub-Sher \$17.43; J Binder-Mileage-Nurse \$49.68; Bire-line Pub-Bd Proc & Bks \$1381.84; Bomgaars-Office Equip-Sher \$67.55; Brown & Even Assoc-Repair Fixed Plant Equip-CCF \$120.12; BV Co Hist Soc-FY1984-85 Appropriation \$1000.00; BV Co Hosp-Med-HS \$23.28; BV Stationery & Prtg-Supp-Rec \$36.50; BV Stationery & Prtg-Office Supp-Aud \$170.61; BV Stationery & Prtg-Signs-CH \$35.81; BV Stationery & Prtg-Office Supp-HS \$47.89; BV Stationery-Office Supp-Sher \$733.19; BV Stationery-Office Supp/Rec Supp-CCF \$91.65; BV Stationery-Supp-Treas \$114.73; County Engineer Dept-Gas & Maint-Nurse \$72.22; BV Stationery-Supp-Nurse \$16.25; Sec Rd Fund-Exp-HS \$104.29; BV Co Sec Road-Gas-Sher \$821.52; M Christiansen-Chore-HMHHA \$50.25; Clear Lake Bakery-Food & Prov-CCF \$60.35; Coast to Coast-Supp-Cust \$9.11; Coast to Coast-Supp-CCF \$38.37; Coast to Coast-Equip-Jail-Sher \$88.13; Colburn & Elk-Insur Equip-CCF \$285.00; Commercial Sign & Design-Off Supp--Sher \$100.65; Controlled Drug Division-Reg Fee-CCF \$15.00;

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D Eades-Rent-VA \$150.00; J Eckerman-Mileage & Mtg Exp ICUBE \$84.79; Family Health Center-Medical-HS \$30.00; Fareway Store-Groc-Jail-Sher \$923.31; Farm Serv Co-Fuel Oil & Lube-CCF \$3899.88; Fareway Store-Food & Prov-CCF \$688.93; Fareway Store-Groc-HS \$29.00; Fidler & Chambers-Subscription-Aud \$89.55; Dr J Foreman-Exam-HS \$30.00; Gibson Products-Jail Equip-Sher \$26.97; Gingerbread House-Day Care-HS \$149.62; Graham Tire Co-Rep Equip-CCF \$16.00; Graham Tire-Parts & Access-Sher \$36.50; Great Plains Gas-LP-CCF \$696.00; A Gustafson-Trg Exp-Comm Ctr \$96.75; D Heeney-Sub-Sher \$50.59; Iowa Elec Light & Power-Util-HS \$170.22; Iowa Public Service-Util-HS \$181.61; Iowa Office Supply-Supplies-Sher & Jail \$156.40; Iowa Office Supply-Supp & Maint-Rec \$62.70; Julius Cleaners-Cleaning-Sher \$89.59; L Katschman-Chore-HMHHA \$11.73; W P Kelsey-Hosp & Med-CCF \$31.00; R Kollbaum-Rent-HS \$225.00; D Larson-Dental-CCF \$32.00; R Larson-Chore-HMHHA \$40.20; LeMars Police Dept-School-Sher \$125.00; McCrea Enterprise-Paint Supp-Sher \$15.50; Medicap Pharmacy-Pres & Med-CCF \$143.75; Medicap Pharmacy-Med-HS \$163.62; V Medici-Rent-HS \$125.00; L Millard-Rent-HS \$200.00; PYA/Monarch-Food & Provisions-CCF \$836.59; M-Y Supply-Service-CCF \$154.00; NW Bell-Chgs-Sher \$231.70; Optical Creations-Glasses-\$54.95; F Otto-Day Care-HS \$126.75; Matt Parrott-Supp-Rec \$273.54; P Patten-Misc-CCF \$4.72; Paramount Gardens-Rent-VA \$70.50; Paradise Park-Rent-HS \$177.00; JCPenney-Clo-CCF \$239.40; Phillips Petroleum-Fuel-Sher \$10.95; Pilot Tribune Printing-Bd Proc & Notice \$550.70; Pilot Tribune Prtg-Pub-Treas \$231.53; Pilot Tribune-Reg-Off Pub & Ads-CCF \$18.00; Playback Electronics-Supp-Cust \$105.80; Postmaster-Aud \$34.00; Postmaster-Atty \$26.00; US Post Office-CCF \$22.00; Ressler Drug-Supp-Sher \$6.85; Ressler Drug-Pres & Med-CCF \$426.17; Ressler Drug-Med-HS \$89.84; C Ritchie-Rent-\$230.00; Schumacher Elevator Co-Serv- \$123.96; Schuelke Auto Co-Parts & Access-Sher \$905.80; Sheraton Inn Southwest-Subsistence-Sher \$141.87; R Sievers-Mileage \$14.40; A Sievert-Misc Haircuts-CCF \$6.00; SR Bulletin Press-Bd Proc \$61.72; D Smith-Chore-HMHHA \$211.05; S L Clinic-Hosp & Med-CCF \$149.40; SL Drug-Med-HS \$63.09; SL Drug-Pres & Med-CCF \$333.52; SL Drug-Pres-VA \$98.59; Sue's Corner Store-Groc-HS \$28.64; University of Iowa Hosp & Clinics-HS \$20.20; University Hygienic Lab-CCF \$18.00; US Stamped Envelope Agency-Stamped Env-Aud \$484.80; M Waggoner-Meals-HMHHA \$2.34; M Waggoner-Mileage-HMHHA \$73.08; Well's Dairy Inc-Food & Prov-CCF \$378.85; B Welp-Mileage-HMHHA \$22.32; R Wiskus-Rent-VA \$300.00; D Wilson-Recreational Supp-CCF \$7.78; Gross Salaries: H Haakinson-Matron-Sher \$32.19; V Tutt-Matron-Sher \$54.81; K Brown-Off Help-Sher \$364.50; L Yender-Rec Off \$166.13; E Bliet-CCF \$526.24; V Hildreth-CCF \$154.04; P Patten-CCF \$500.00; D Leshar-CCF \$456.80; R Mackey-CCF \$482.68; P Thayer-CCF \$432.80; S Twogood-CCF \$291.32; H Whitney-CCF \$437.83; S Wilson-CCF \$438.95; K Iehl-CCF \$443.91; E Wood-CCF \$337.45; M Heinsohn-CCF \$241.57; R Brent-CCF \$176.95; J Hartwig-CCF \$353.61; K Miller-CCF \$366.07; D Wilson-CCF \$313.89; S Mills-CCF \$289.80; C Eddie-CCF \$272.76; S Currie-Nurse \$133.26; J Binder-Nurse \$299.52; E Delp-HMHHA \$258.96; E Mummert-HMHHA \$227.64; N Otto-HMHHA \$283.86; M Waggoner-HMHHA \$258.81; B Welp-HMHHA \$202.94; R Kurtz-Nurse \$164.25; J Sexton-HMHHA \$192.00; Julie Sexton-HS \$128.00; M Anderson-HMHHA \$122.00; T Martin-HMHHA \$108.00; M VanHooser-Comm Ctr \$537.60; L Maier-Comm Ctr \$324.00; J Feldick-Comm Ctr \$537.60; M Nourse-Comm Ctr \$618.24.

## GENERAL SUPPLEMENTAL FUND:

Ipers-Jan Co Share \$451.24; Ipers (foab)-Jan Fica Co Share \$560.32; G Armstrong-Atty fees \$337.50; Boone Co Auditor-Care \$384.00; BV Stationery & Prtg-Supp & Maint-Clerk \$47.44; BV Work Act Ctr-Work Act \$10,419.12; Callaghan & Company-Books for law library \$116.80; Catholic Charities-Counseling-HS \$798.75; Mental Health-Evaluation-HS \$55.00; Clerk of District Court-Cases Dis in Jan \$164.00; P Havens-Atty Fees \$272.60; P Havens-Atty Fees \$238.50; Herrald Drug-Pres & Med \$12.60; Hope Haven-Work Activity \$480.40; Hope Haven-Serv-HS \$672.25; Horizons Unlimited of Palo Alto Cty-Work Act-HS \$1207.76; Iowa Office Supply-Supp & Serv Contracts-Clerk \$198.04; Iowa Lakes Comm College-Maint-HS \$360.00; Kossuth County Sheriff-Serv Fees-Clerk \$7.00; Lawyers Coop Pub Co-Books for law library \$62.80; Lutheran Family Service-Care-HS \$3266.40; Midwest Business Products-Supplies \$327.05; Matt Parrott & Sons-Supplies-Clerk \$365.40; W B Perry-Judicial Hosp Referee-Clerk \$550.00; Petty Cash-Election Supplies & Postage-Aud \$7.57; Spencer Municipal Hospital-Care-MH \$832.80; Sunshine Worker, Inc-Work Activity-HS \$145.81; L Truesdale-Feb Cash Allow \$44.00; West Publishing Co-Books for law library-Clerk \$286.25.

## RURAL SERVICES FUND:

Pilot Tribune Printing-Notice to Bidders-Weeds \$14.63.

## ROADS & TRANSPORTATION FUND:

Ipers (foab)-Jan Fica-Co Share \$1893.93; Ipers-Jan-Co Share \$1544.61. (cont'd below)

## DISASTER SERVICES FUND:

Ipers (foab)-Jan Fica-Co Share \$24.68; Ipers-Jan Ipers-Co Share \$20.13; Gross Salary: R Wilson \$350.00.

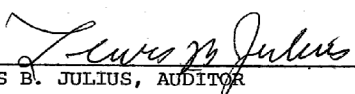
## COUNTY FARM FUND:

Big Bear-Lubricants & Misc \$56.17; Bomgaars-Misc-\$152.34; Curtis Electric-Repairs & Maint \$154.87; He's Feed Shed Ltd-Supp \$170.15; Knudtson Feed Service-Supp \$283.62; McCrea Enterprise-Bldg Rep & Maint \$115.75.

## ROADS & TRANSPORTATION FUND:

Arnold Motor Supply-Repair \$4.75; Bedel's Inc-Right of way \$4124.44; Bomgaars-Brush cutting \$54.24; D Burns-Mtg Exp \$60.29; Carrington Electric-Sundry \$662.76; Farm Service Co-Gas & Diesel \$5686.29; FitzPatrick Chevrolet-Repair \$2006.17; K Geyer-Tile Repair \$91.25; Gibbs/Cook-Repair \$568.71; F & W Gustafson-Right of way \$3628.99; Iowa Electric Light & Power-Sundry \$613.66; Iowa Public Service-Sundry \$752.74; J & L Parts-Repair \$5.64; Josephson Radiator Co-Outside labor \$152.40; H & E Johnson-ROW \$3396.60; L & M Electronics-Radio Repair \$38.58; McCrea Enterprise-Sundry \$61.00; JF McKenna Farms-ROW \$5313.75; J & M McKenna-ROW \$730.60; City of Newell-Sundry \$28.00; Olsen Welding-Rep \$186.25; City of Rembrandt-Sundry \$11.50; Ron's Automotive-Repair \$106.64; Sorenson Hardware-Sundry \$35.50.

It was moved by Lorna Burnside to adjourn until Tuesday, March 5, 1985, at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

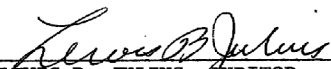
BOARD OF SUPERVISORS MEETING  
TENTH MEETING, 1985 SESSION (10)  
February 26, 1985

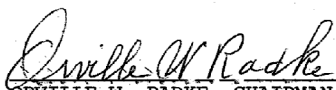
The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

The Board met at the Care Facility at 9:00 A. M. for the main reason of inspecting the cloudy windows. The Administrator is to obtain some more quotes as to the cost of repair. The Board returned to the Courthouse Board room at 10:15 to continue the meeting with the discussion on the 1985-86 proposed county budget. Upon consensus, the Conservation budget was increased. Supervisor Radke wanted a zero tax increase rather than a reduction in tax askings. After further discussion, it was moved by Gustafson, seconded by Vail, to approve the proposed budget as presented and amended and authorize the County Auditor to publish the Notice of Public Hearing on the proposed 1985-86 budget for Buena Vista County in the official Buena Vista County newspapers of March 2, 6, and 7 with the public hearing to be held on Tuesday, March 19, 1985, at 2:00 P. M. in the Public Meeting Room of the Buena Vista County Courthouse. Chairman Radke then requested that the Auditor poll the Board. The vote was Ayes--Harjes, Vail, Gustafson, Burnside. Nays--Radke. The motion carried.

It was moved by Harjes, seconded by Vail to request a speed study be made on the county blacktop on the east side of the city of Lakeside. Ayes--all.

The Board adjourned to meet with the Farm Bureau Board of Directors at 1:30 P. M. at the Farm Bureau building, to inform them about the activities of the county. The next meeting will be the regular meeting on Tuesday, March 5, 1985.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
ELEVENTH MEETING, 1985 SESSION (11)  
March 5, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Gustafson, Burnside. Absent: Vail.

Minutes of the February 19th and 26th meetings were read and approved.

It was moved by Gustafson, seconded by Burnside to approve the December, January and February Board of Health reports, January Advisory Health Committee and ADTU reports, December Youth Shelter Care reports, and the February Child Support Recovery. Ayes--all.

It was moved by Harjes, seconded by Burnside to approve the class "C" liquor license application of the Country Store, Inc., Storm Lake, Iowa. Ayes--all.

County Sheriff Duane Heeney showed some of the reports done on his computer. He also inquired about sick leave for Waldo which was not recorded prior to 1974 and is presently in litigation. The Comm Center could not encode the fire department during the past storm due to ice problems. Sheriff Heeney presented bids from two dealers for two unmarked cars. The Board approved the purchase of one Chevrolet at a cost of \$12,469.12, and one Ford at a cost of \$12,889.00 plus two Dodges for which \$2150 was allowed on trade-in.

Anita Hallquist, County Director for Human Services informed the Board that a Social Services Block Grant hearing is scheduled to be held March 28, 1985 at 2:00 P. M. in Spencer.

It was moved by Harjes, seconded by Gustafson to authorize payment of \$500.00 from the Buckingham Trust fund for orthodontist care for one person (MJ-3-5-85). Ayes--all.

It was moved by Harjes, seconded by Burnside authorizing payment of one half the hospital bill and all of the Doctor's and other bills for one person (KC3-5-85) for ear treatment. Ayes--all.

It was moved by Burnside, seconded by Gustafson to increase the pay of Karole Graen to \$18,137.60 per year effective February 1, 1985 as recommended by the County Board of Health. Ayes--all.

1:00 P. M.--The time having arrived for the meeting concerning the railroad crossing in the Industrial Park. Present for the meeting were the County Attorney, City Attorney, City Manager and Jim Littlejohn, representing Trans-Agra. The County Attorney summarized the correspondence with Illinois Central Gulf whose answer is "NO" to the crossing but requests all information that would support continuing the crossing, to be presented to the Transportation Regulation Authority. The Chairman appointed a committee composed of Cory Ritchie, Clarence Krepps, Paul Havens, and Don Linnan to determine and assemble the information requested. Harjes suggested circulating a petition to keep the crossing open. The Board feels that the "crossing should be there for use".

1:30 P. M.--The time having arrived for the opening of quotes for three cars and two pick-ups. Five (5) quotes were received. Three persons were present for the opening. After opening and discussing the quotes, it was moved by Burnside, seconded by Harjes, that item #1 with options #1, 2, 3, & 5 be purchased from Fitzpatrick Chevrolet at a cost of \$9,964.00. Ayes--all. It was moved by Gustafson, seconded by Harjes that item #2 with no options be purchased from Fitzpatrick Chevrolet at a cost of \$8,500.00. Ayes--all.

It was moved by Burnside, seconded by Gustafson that item #3 with no options be purchased from Fitzpatrick Chevrolet at a cost of \$8,650.00. Ayes--all.

It was moved by Harjes, seconded by Gustafson that item #4, with no options be purchased

# BUENA VISTA COUNTY, IOWA

It was moved by Gustafson, seconded by Burnside, that item #5 with trip odometer be purchased from Rasmussen Ford at a cost of \$10,046.65. Ayes--all.

There were no extended warranties purchased on any vehicle.

County Engineer Don Linnan reviewed the insurance costs and the damage history on county cars, pick-ups and trucks. The Board agreed that the county will continue to be self-insured.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Bomgaars-Misc-CCF \$191.29; BV Stationery-Office Supplies-Eng \$57.46; Iowa Dept of Trans-Office Supp-Eng \$82.50; Iowa Office Supply-Office Machines Supp \$50.00; Post Office-Postage \$61.00; D Simons-Jailer-Sher \$94.08; C Johnson-Sher \$171.90; P Hott-Sher \$51.59;  
City of Alta-Util-HS \$70.56; Alta Lbr Co-Supp-CCF \$65.76; M Anderson-Mileage-HMHHA \$19.20; AT&T-Serv-Atty \$15.35; AT&T-Serv-CCF \$63.26; J Bales-Mileage-Bd of Health; J Binder-Mileage-Nurse \$40.56; Bidall-Supp-Cust \$63.48; Bireline Pub Co-Bd Mtg \$202.31;  
RC Booth Enterprises-Plat Book-HS \$30.00; D Bodholdt-Trustee Fee \$3.50; R Brostad-Exp & Mileage-VA \$103.80; K Brown-Emp Subsistence-Sher \$7.85; B V Clinic-Med-CCF \$41.00;  
BV Co REC-Util-VA \$54.51; BV Stationery & Prtg-VA-Supp \$13.42; BV Stat & Prtg-Nurse-Supplies \$10.51; Bus Depot-Ticket-HS \$8.05;  
Cavanaugh-Trustee Fee \$25.00; D Caboth-Repairs-CCF \$716.48; T Cavanaugh-Trustee Fee \$23.00; M Christiansen-Chore-HMHHA \$55.28; W Coleman-Cash Allowance-CCF \$10.00; Curtis Electric-Struss-Rep-CCF \$128.00; E Delp-HMHHA Mileage \$30.24; Dust Tex Serv-CH \$20.35; Economics Laboratory-Supplies-Cust \$133.04; Ed's Apothecary-Med-HS \$34.44; R Edwards-Trustee Fee \$3.50; W Ewoldt-Trustee Fee \$16.00; Fareway-Groc-VA \$260.00; Fareway-Groc-HS \$58.45; Fareway-Groc-Sher \$493.95; First Natl Bank, Newell-Rent & Util \$177.03; R Fondroy-Township Clerk \$80.00; T Frederiksen-Commissioner Exp-VA \$75.00; L Frederick-Trans Exp-HS \$34.00; Garbage Hauling Serv-CCF \$87.00-C'House \$39.00; Gage Food Prod-Food & Prov-CCF \$478.30; General Fund-Rent-HS \$637.21; Gingerbread House-Serv-HS \$132.14; M Glienke-Township Clerk \$16.00; W Henrich, Jr-Township Trustee-\$3.50; Hill-Rouse-Med Supp-VA \$32.00; J Howard-Mileage-HMHHA \$44.40; Iowa Good Roads Assn-Supervisors Dues \$60.00; Inman Electric Supply-Supp-Cust \$3.92; Industries Coun-Negotiation Exp-CCF \$262.15; IPS-Util-C'House \$6315.92; IPS-Util-HS \$282.00; Iowa Dept Human Serv-Food-CCF \$108.50; V Jensen-Comm Exp & Mil \$93.72; Julius Cleaners-Sher \$80.35; D Kleen-Subsistence & Reg Fee-Comm Ctr \$16.58; R Kurtz-Mileage Exp-Nurse \$28.32; Lakeshore Care-Foof-HS \$2.60; E Larson-Supp-HS \$49.51; T Martin-Mileage-HMHHA \$2.88; D McClure-Emp Subsistence-Sher \$28.71; L McNeil-Rent-HS \$120.00; B McClurg-Township Clk \$3.50; Medicine Store-Med-VA \$21.75; L Miller-Cash Allow-CCF \$10.00; Monarch Food Serv-Food-CCF \$991.81; E Mummert-Mileage-HMHHA \$30.24; NW Bell Tele-Serv \$1223.82; O'Malley's Soft Water-Serv-CCF \$154.00; N Otto-Mileage & Exp-HMHHA \$64.21; W Patton-Rent-HS \$150.00; P Patten-Mileage-Nurse \$17.28; H Petersen-Chore-HMHHA \$38.53; Petty Cash-Emergency-HS \$50.00; Pilot Tribune-Pub Notice & Ad-CCF \$32.26; Postmaster-Postage-Misc \$1093.70; Presto-X-Company-Serv-CCF \$26.50; ISAC-Sup Reg Fee \$175.00; Rasmussen's-Repair-Sher \$139.59; Ressler Drug-Pres-HS \$2.95; E Rohlk-Twp Trustee \$16.00; Schuelke Auto-Parts-Sher \$131.60; SR Bulletin Press-Bd Mtg \$57.05; R Sievers-Twp Trustee \$32.00; Spring Farm Acct-Rent-HS \$340.00; A A Stepan-Mileage-Bd of Health \$40.56; City of Storm Lake-Util-C'House \$116.50; Storm Lake Comm Sch-Rent-CCF \$150.00; Triple T Enterprises-Handbooks-Sher \$152.75; Veehoff Supply-Serv-CCF; Vista Theatre-Tape Rent-CCF \$5.50; M Waggoner-Mileage-HMHHA \$59.28; B Welp-Mileage-HMHHA \$29.04; W Wilkens-Twp Trustee \$61.00; H Winterhof-Twp Trustee \$16.00; Witt Sales-Supp-CCF \$33.63; D Wilson-Meal-CCF; Ipers-Feb-Co Share \$1197.32; Ipers-Feb-Co Share \$3757.86; ISAC-March 1 April 1 Ins Co Share \$3775.46; Gross Salaries: H Haakinson-Matron-Sher \$83.52, S Simons-Matron-Sher \$40.02, K Brown-Sher \$411.69, E Anderson-CCF \$44.00, M Carlson-CCF \$13.20, C Brandow \$32.18, I Darnell \$39.96, D Hendricks \$77.00, B Stein \$33.00, R McNear-CCF \$49.50, G Koth-CCF \$55.00, G Magel-CCF \$24.20, S Patten-CCF \$33.00, L Perrin-CCF \$14.30, M Peterson-CCF \$9.90, W Peterson-CCF \$71.50, D Rollison-CCF \$11.00, J Rilling-CCF \$44.00, L Siefken \$3.30, L Tews-CCF \$46.19, C Tymeson-CCF \$38.50, L Tymeson-CCF \$27.50, D Parks \$16.50, F Hargens-CCF \$17.60, L Smith-CCF \$9.90, DMueggenberg-CCF \$67.93, C Tillman-CCF \$11.00, E Bliet CCF \$467.60, V Hildreth-CCF \$188.82, P Patten-CCF \$510.00, D Leshar-CCF \$535.49, R Mackey-CCF \$195.53, P Thayer-CCF \$486.88, S Twogood-CCF \$511.10, H Whitney-CCF \$506.58, S Wilson-CCF \$467.60, K Iehl-CCF \$353.15, E Wood-CCF \$333.03, M Heinsohn-CCF \$344.37, R Brent-CCF \$189.20, J Hartwig-CCF \$395.60, K Miller-CCF \$384.52, D Wilson-CCF \$359.29, S Mills-CCF \$368.00, C Eddie-CCF \$181.44, J Binder-Nurse \$314.08, E Delp-HMHHA \$240.29, E Mu-mert-HMHHA \$208.67, N Otto-HMHHA \$236.55, M Waggoner-HMHHA \$212.74, B Welp-HMHHA \$262.70, R Kurtz-Nurse \$162.00, J Sexton-Nurse & MHHA \$302.00, M Anderson-HMHHA \$54.00, T Martin-HMHHA \$89.00, M VanHooser-Comm Ctr \$537.60, L Maier-Comm Ctr \$360.00, J Feldick-Comm Ctr \$618.24, M Nourse-Comm Ctr \$537.60; Ipers (foab) Feb-Co Share \$5620.61

## GENERAL SUPPLEMENTAL FUND:

Ipers-Feb-Co Share JPO \$269.90; Ipers(foab)-Fica-Co Share JPO \$330.92; Ipers (foab) Feb Fica-Co Share \$453.00; ISAC-March 1 to April 1 Ins-Co Share \$456.84; Ipers-Feb Ipers-Co Share \$369.44; Gross Salary: D Weiland-Clerk \$108.00; BV Work Activity Ctr-Services-HS \$9500.40; BV Co Sheriff-Fees-Clerk \$191.00; Cherokee Co Sheriff-Service-Clerk \$10.00; Cherokee Mental Health-Cash Allow-\$44.00; M Cornish-Atty Fees-Clerk \$247.50; J Gailey-Atty Fees-Clerk \$140.00; P Havens-Atty Fees-Clerk \$125.00; P Havens-Atty Fees-Clerk \$225.00; D Heeney-Assistance & Meals-Clerk \$26.14; Hopkins Ins Agcy-Ins \$1302.00; Independent Business Systems-Supp-Clerk \$34.00; Iowa Dept Human Services-Donated Funds \$5000.00; V Keister-Advocate Fee & Mtg Exp-Clerk \$246.12; Dr D Koser-Fees-Clerk \$300.00; Lutheran Family Services-Residential Care-HS 3048.64; M Mills-JPO Exp-\$62.54; G Morgan-Cert of Fees-Clerk \$58.00; NW Bell Tele-Clerk, Library, Judge, Sm Claims \$109.41; North Central Iowa MHC-Couns \$60.00; W BPerry-Atty Fees-Clerk \$1987.50; H J Perry-Atty Fees-Clerk \$427.50; Pearle Vision Center-Vision Care-HS \$65.00; Treasurer State of Iowa-4th Qtr Woodward \$13,871.62; T VanHelden-Off Equip \$2850.00 and Emp Subsistence \$3870.82, S Zinn-Emp Subsistence \$189.45.

## RURAL SERVICES FUND:

Jensen Spraying, Inc-Weedone-Eng \$9434.75.

## ROADS & TRANSPORTATION FUND:

Ipers (foab)-Feb Fica Co Share \$3819.54; Ipers-Feb Ipers-Co Share \$3115.14; ISAC-March 1 to April 1 Ins Co Share \$2360.34; City of Alta-Sundry-Eng \$4.60; Alta Lumber Co-Signs \$19.30; Bergan Welding Supply-Supplies \$69.73; BV Glass-Repair \$10.50; D Burns-Exp \$76.59; Clough Auto Parts-Repair \$50.80; Donovan Truck & Trailer-Repair \$16.85; Engineering Extension Serv-School Fees-\$135.00; FitzPatrick Chev-Repairs \$4.56; Iowa Elec Li & Pr-Sundry-Eng \$3747.17; IPS-Sundry \$20.40; S Johnson-Subsistence \$19.94; D Linnan-Subsistence \$95.42; City of Marathon-Sundry \$45.92; M-Y Supply Inc-Safety \$894.91; NACE-Subsistence \$50.00; NW Bell-Sundry \$35.65; Olsen Welding & Machine-Signs & Repair \$153.13; Paber, Calmenson & Co-Equip \$653.57; Peterson's-Repair



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

## DRAINAGE FUND:

Mack, Hansen, Gadd & Armstrong-Legal fees \$283.75; Chuck's Surveying & Mapping-Prelim Survey \$1533.00.

## DISASTER SERVICES FUND:

Ipers-Feb Ipers-Co Share \$20.13; Ipers (foab) Feb Fica-Co Share \$24.68.

## COUNTY FARM FUND:

Walnut Grove Products-Supp-CCF \$385.60; Olsen Welding & Machine-Perm Improvements \$40.00; Drs Pewsey & Mean-Serv & Med \$80.50.

It was moved by Gustafson to adjourn to Tuesday, March 19, 1985 at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
TWELFTH MEETING, 1985 SESSION (12)  
March 15, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. to review the proposed county budget. Chairman Radke was absent with the other members being present as follows: Harjes, Vail, Gustafson, Burnside. Supervisor Gustafson moved that Harjes be Chairman for this meeting. Seconded by Vail and passed.

It was moved by Burnside, seconded by Gustafson, to appoint Norman Lund as Buena Vista County Weed Commissioner for 1985 at a salary of \$5.25 per hour. Ayes--all. It was moved by Vail, seconded by Burnside to employ Roger Sievers as a weed sprayer at a salary of \$5.00 per hour. Ayes--all.

Problems of the County Engineer and of the Sheriff were discussed.

The meeting was adjourned until Tuesday, Marcy 19, 1985 at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Donald Harjes*  
DONALD HARJES, CHAIRMAN PRO-TEM

BOARD OF SUPERVISORS MEETING  
THIRTEENTH MEETING, 1985 SESSION (13)  
March 19, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. Present for this meeting were Supervisors Harjes, Vail, Gustafson, Burnside. Chairman Radke being absent, it was moved by Harjes, seconded by Vail that Supervisor Gustafson be Chairman for this meeting. Carried.

Minutes of the March 5th and 12th meetings were read and approved.

✓ Jim Glauser, Veterans Affairs representative, reported on his activities and advised the Board that a Veterans Affairs Van will be here on April 18th from 10:00 A. M. to 6:00 P. M. to discuss any problems that veterans might have. The Board granted permission to park the Van on the east side of the courthouse.

It was moved by Harjes, seconded by Vail to grant unpaid leave of absence to Darlene Peterson, effective March 1, 1985, until May 1, 1985. Ayes--all.

✓ It was moved by Burnside, seconded by Vail to have the Buena Vista County Mental Health Advisory Board make a study to determine if a fee schedule should be developed for recipients of day care, sheltered work and Work Activity. Ayes--all.

✓ Sue Morrow, Care Facility Administrator, presented two quotes for the repair of the thermal windows at the Care Facility. After much consideration, it was decided to contact the original supplier to determine if the window guarantee was expired at 5 years or if it was a ten year warranty.

✓ It was moved by Burnside, seconded by Harjes, to approve the February reports of Public Health Nursing, County Conservation, Court Revenue distribution, Clerks fees, Small Claims, and the December and January reports of the Care Facility and County Farm. Ayes--all.

✓ Glen Huntington and Rick Peterson, representing the Storm Lake Industrial Corporation presented an appeal for financial help. They are using a county-wide approach and will be contacting the other cities in the county for consideration. The Board will give this consideration.

✓ 1:30 P. M. -- The time having arrived for the Public Hearing on the proposed 1985-86 budget for the County/Municipal Disaster Services budget. There was a quorum present as required by law. The Board found that the notice of the time and place of hearing had been published as directed in the official county newspapers during the week of March 2-9, 1985. There were no taxpayers present for the hearing. After due consideration, it was moved by Harjes, seconded by Burnside that the 1985-86 Disaster Services budget be adopted as proposed and as is on file in the County Auditor's office. Ayes--all.

✓ 2:00 P. M. -- The time having arrived for the Public Hearing on the proposed 1985-86 budget for Buena Vista County. There was a quorum present as required by law. The Board found that the notice of the time and place of hearing had been published as directed in the official county newspapers during the week of March 2-9, 1985. There were 43 persons present for the hearing. Chairman Gustafson opened the meeting with an explanation on how the budget was prepared. Don Linnan then asked if there were any particular questions to be answered. After hearing all the

# BUENA VISTA COUNTY, IOWA

The notice of the availability of the budget summary is to be published in the March 30th Storm Lake Register.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: K Brown-Sher \$299.25, E Bliet-CCF \$457.49, V Hildreth-CCF \$116.13, P Patten \$500.00, D Leshar \$410.32, R Mackey-CCF \$32.00, P Thayer-CCF \$432.80, S Twogood \$452.80, H Whitney-CCF \$432.00, S Wilson-CCF \$432.49, K Iehl \$400.15, E Wood-CCF \$335.52, M Heinsohn \$499.60, R Brent \$275.20, J Hartwig-CCF \$344.00, K Miller-CCF \$374.27, D Wilson-CCF \$313.46, S Mills-CCF \$288.00, C Eddie-CCF \$279.18, S Currie-Nurse \$291.78, J Binder-Nurse \$364.00, E Delp-HMHHA \$199.20, E Mummert-HMHHA \$273.71, N Otto-HMHHA \$262.70, M Waggoner-HMHHA \$241.19, B Welp-HMHHA \$239.04, R Kurtz-Nurse \$198.00, J Sexton-Nurse & HS \$320.00, M Anderson-HMHHA \$80.00, T Martin-HMHHA \$127.00, M VanHooser-Comm Center \$537.60, L Maier-Comm Ctr \$360.00, P Peterson-Comm Ctr \$324.00, J Feldick-Comm Ctr \$658.56, \$643.44; J Glouser-Vet Serv Wk-VA \$150.00; B. V. Stationery-Equip-Rec \$845.00; NW Bell-Serv-Aud & Super \$417.23; NW Bell Tele-Comm Ctr \$1044.00; Iowa Office Supply-Supp-Comm Ctr \$54.20; BV Stationery-Supp-Comm Ctr \$17.45; SL Drug-Comm Ctr \$7.56; Dept of Public Safety-Terminal Billing-Comm Ctr \$225.00; J C Horlacher-Twp Clk \$9.00; R Holmes-Twp Trustee \$9.00; H Binder-Twp Trustee \$9.00; D Stille-Twp Trustee \$9.00; The Advocate-Subscription-HS \$3.00; Alco-Supp-CCF \$69.99; Municipal Utilities-Util-HS \$52.50; Alta Pharmacy-Med-HS \$111.57; Alta Advertiser-Adv-Nurse \$16.00; M Anderson-HMHHA-Mileage \$40.32; Bedels Phar-Med-HS \$117.55; Bedels Phar-Pres & Med-CCF \$749.53; Big Bear-Supp-CCF \$57.44; J Binder-Mileage-Nurse \$23.04; Bomgaars-Parts & Access-Sher \$62.08; Bomgaars-Supp-Cust \$17.99; Bomgaars-Supp-CCF \$452.76; Briggs Corp-Pers Care-CCF \$42.28; J W Brauer, DDS-Exam-CCF \$28.00; R Brent-Supp-CCF \$9.41; Brown Oil & Supply-Parts & Access-Sher \$2.75; B V Co Hosp-Care-HS \$634.80; B V Stationery-Supp-Eng \$8.65; B V Stationery-Supp-Treas \$9.56; B V Stationery-Off Supp-Sher \$92.03; B V Stationery-Supp-Recorder \$88.75; BV Stationery-Supp-CCF \$14.44; B V Stationery-Off Supp-HS \$55.52; B V Stationery-Supp-Aud-\$43.27; B V Stationery-Supp-Atty \$2.00; Engineer's Dept-Gas & Maint-Nurse \$67.32; B V Stat-Supp-Nurse \$60.19; B V Co Roads & Trans-Gas-Sher \$791.54; Carpenter Paper Co-Cust Supp-CCF \$560.04; Carpenter Uniform Co-Uniforms-Sher \$52.20; M Christiansen-Chore-HMHHA \$84.59; Charter Comm Hosp-Autopsy Rm-\$25.00; Clear Lake Bakery-Food & Prov-CCF \$40.80; Clough Auto Parts & Access-Sher \$31.55; Coast to Coast-Supp-Cust \$14.98; R L Crampton DPM-Med-CCF \$18.00; S Currie-Mileage-Nurse \$9.12; E Delp-Mileage-HMHHA \$23.52; Dons Body Shop-Parts & Access-Sher \$37.62; D Eades-Rent-VA \$150.00; Eds Apothecary-Pres & Med-CCF \$298.00; D Elk-Rent-HS \$120.00; Emsco Ind-Supp-Cust \$87.22; Family Health Center-Hosp & Med-CCF \$51.00; Family Health Center-Medical-HS \$190.00; Farm Service Co-Fuel Oil-CCF \$1944.07; Fareway Store-Food & Prov-CCF \$760.73; Graham Tire Co-Parts & Access-Sher \$350.30; Graham Tire Co-Parts & Access-CCF \$84.20; Great Plains Gas-LP Gas-CCF \$593.60; A Hallquist-Workshop Fee-HS \$15.00; D Heeney-Emp Subsistence-Sher \$4.71; J Howard-Mileage-HMHHA \$37.68; Dr. J E Hodges-Med Exam-CCF \$30.00; HyVee-Groc-HS \$97.44; Iowa Elec Li & Pr-Util-VA \$521.48; Iowa Pub Serv-Util-VA \$873.59; Iowa Office Supply-Equip Rep-HS \$128.00; Iowa Off Supp-Supp-Treas \$105.10; Irv's Pharmacy-Med-HS \$283.30; Janitor's Closet LTD-Cust Supp-CCF \$47.76; D J Jorgensen MD-Exam-HS \$40.00; M Kelly-Mtg Exp-Nurse \$4.32; Kitty Clover-Food & Prov-CCF \$4.20; R Kurtz-Mileage-Nurse \$9.84; R Larson-Chore-HMHHA \$40.20; Lakeside-Pines Mobile Home Park-Rent-VA \$220.00; Lakeside Pines Mobile Home Park-Water-VA \$37.45; Tressa Martin-Mileage-HMHHA \$2.88; Medicap-Pres & Med-CCF \$123.33; Medicap Pharmacy-Pres-HS \$177.16; Milt's Service Center-Repair Plbg Equip-CCF \$73.68; Moka-Supp-Cust \$71.00; Moka-Cust Supp-CCF \$56.25; Monroe-Supp-Treas \$104.00; PYA/Monarch-Food & Prov-CCF \$1508.11; MPH Ind-Law Enforc Equip-Sher \$37.35; E Mummert-Mileage-HMHHA \$37.20; Nat'l Sheriffs Assn-Dues & Memberships-Sher \$25.00; Natl Assoc of Counties-Dues-Aud \$361.00; N W Bell-Line Chg: Nurse \$417.60, HMHHA \$208.80, HS \$626.40, Recorder \$208.80, Treasurer \$417.60, Custodian \$208.80, Sheriff \$626.40, Eng \$417.60, Atty \$80.72, CCF \$186.64; I Olson-Rent-HS \$125.00; F Otto-Day Care-HS \$98.50; N Otto-Mileage-HMHHA \$71.52, Matt Parrott-Supp-Treas \$57.49; Matt Parrott-Supp-Aud \$54.64; Matt Parrott-Supp-Rec \$346.19; Pamida-Supp-CCF \$79.10; Peterson Appliance-Equip-Sher \$183.90; Petty Cash Fund-Supp & Stamps-Nurse \$18.41; L Peterson-Chore-HMHHA \$46.90; Phillips 66-Fues-Sher \$107.29; Pilot Tribune Prtg-Bd Proc & Not \$336.53; Pilot Tribune-Off Pub & Ads-CCF \$47.19; Playback Elec-Equip & Maint-Sher \$43.40; US Post Office-Nurse \$166.00; Postmaster: Sher \$66.00, CCF \$22.00, HS \$100.00; Puritan/Churchill Chemical Co-Supp-CCF \$72.00; Dr Robert Richardson-Eye Exam-CCF \$25.00; N Roberts-Misc-Treas \$8.97; Sac Farmers Mutual Ins-Property Ins-CCF \$290.20; Schumacher Elevator-Service-CH \$123.96; T E Shea MD-Med Exam Fees \$50.00; Sioux Rapids Bulletin-Press-Adv-Nurse \$7.00; SR Bull-Press-Off Pub-Supervisors \$133.05; Sioux Sales Co-Uniforms & Equip-Sher \$1014.96; Sportsmans Photo-Repairs-Nurse \$5.00; Storm Lake Drug-Pres & Med-CCF \$314.69; S L Drug-Med-HS \$55.39; S L Appliance-Repair Equip-CCF \$25.00; Triple T Enterprises Inc-Supp Auto Dept-\$14.75; United Building Centers-Misc-HS \$84.02; Upper Des Moines Opp-4th Qtr Allocation-HS \$3109.25; M Waggoner-HMHHA-Mileage \$83.04; Wells Dairy Inc-Food & Prov -CCF \$676.88; Webster Co Care Facility-Cash Allow-HS \$25.00; B Welp-HMHHA-Mileage \$26.40; Western Medical-Med-HS \$34.00; B Winslow-Workshop Fee-HS \$15.00 ; C Johnson-Salary-Sher \$532.90.

## GENERAL SUPPLEMENTAL FUND:

J Duffy-Atty Fees-Clerk \$205.00; D Koser-Physician Fees-Clerk \$150.00; B V Co Sheriff-Fees-Clerk \$89.00; H Haakinson-Assist-Clerk \$10.50; Boone Co Auditor-Care \$382.80; B V Stationery-Supp-Clerk \$18.14; Callaghan & Company-Books for Law library \$116.80; Catholic Charities-Counseling-HS \$472.50; Clay Co Sher-Serv of Crim papers-Clerk \$15.76; Clerk of Court-Dismissed cases-Clerk \$102.00; Colburn & Elk-Audit \$9.66; J Duffy-Atty Fees-Clerk \$1743.75; Fidler & Chambers-Supplies-Clerk \$32.26; C L Harrington-Atty Fees-Clerk \$494.95; Herrald Drug-Pres & Med \$13.95; Hope Haven-Care-HS \$580.00; Horizons Unlimited-Work Activity-HS \$1090.88; Iowa Office Supply-Contract & Supplies-Clerk \$78.86; Iowa State Bar Association-Supplies-Clerk \$15.00; Iowa Lakes Comm College-Maint-HS \$300.00; V Keister-Adv Fee \$99.90; Kossuth County Sheriff-Serv Fees-Clerk \$7.00; The Lawyers Co-Operative Pub Co-Books-Clerk \$31.70; Iowa Lakes Comm College-Maint-HS \$300.00; Monona Co Sheriff-Serv-Clerk \$8.40; NW IA ADTU, Inc-Prevention & Med Emer for 84-85 \$2128.50; NW Ia Mental Health-Feb Couns-\$3275.00; NW Bell Tele-Service-Clerk \$1044.00; Matt Parrott-Supp-Spec Elec \$178.56; Matt Parrott-Supp-Clerk \$428.73; W B Perry-Jud Hosp Referee \$362.50; Pitney Bowes-Postage meter-Clerk \$59.25; Pocahontas Co Sher-Serv Crim Papers-Clerk \$20.13; Sunshine Workers Inc-Work Activity-HS \$291.62; J Schall-Atty Fees-Clerk \$315.00; Trinity Regional Hosp-Pres & Med \$95.85; West Publishing Co-Books for law library-Clerk \$131.25; Webster Co Care Fac-Care \$2248.58.

## ROADS & TRANSPORTATION FUND:

Arnold Motor Supply-Rep & Supp \$327.14; Barco-Equip \$195.80; Calhoun-Britson-Assoc-Outside Eng \$5194.00; Crafcro North Central-Asphalt Concrete-Eng \$3698.04; Farm Service Co-Gas \$4019.07; Gibbs/Cook-Rep & Equip \$288.07; Iowa Good Roads Assn-Dues \$40.00; Iowa Elec Light & Power-Sundry-Eng \$507.64; Iowa Public Service-Sundry \$803.18; Iowa Lube & Oil-Supp \$2810.50; J & L Parts-Repair \$13.76; Missouri Valley Steel Co-Supp \$201.60; NW Bell Tele-Sundry \$780.76; City of Rembrandt-Sundry \$11.50; Ron's Automotive-Labor \$45.30; R Sievers-Sundry \$20.00; Sioux City

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0190

Sundry \$14.90; City of Storm Lake-Sundry \$53.97; Star Equipment Ltd-New Equip \$1495.00; United Building Centers-Supp \$30.94.

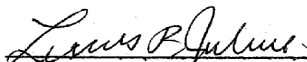
## DISASTER SERVICES FUND:

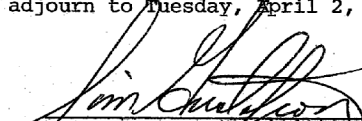
Gross Salary: R Wilson \$350.00; SR Bulletin Press-Notice of Bud Hearing \$42.00.

## COUNTY FARM FUND:

Big Bear-Equip & Tools \$21.88; Bomgaars-Tools \$37.28; Graham Tire Co-Rep & Equip \$17.84; HE's Feed Shed-Feed \$425.10; Hultgren-Gerlach-Rep & Maint \$65.59; Knudtson Feed Service-Feed \$795.13; Nelsons Premix Service-Vet & Med \$367.41.

It was moved by Harjes, seconded by Burnside to adjourn to Tuesday, April 2, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
JIM GUSTAFSON, CHAIRMAN PRO-TEM

BOARD OF SUPERVISORS MEETING  
FOURTEENTH MEETING, 1985 SESSION (14)  
March 25, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A. M. with the following members present: Harjes, Vail, Gustafson, Burnside. Absent: Radke. The Chariman being absent, it was moved by Vail, seconded by Burnside, that Supervisor Harjes be the Chairman for this meeting. Carried.

The County Attorney related the proper procedures to follow in discussing the Communications Center problems.

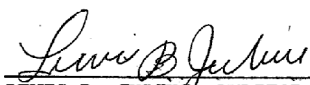
Supervisor Gustafson asked if a persons job description and title can be changed. The County Attorney assured him that this is proper procedure.

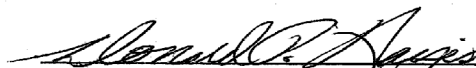
Sheriff Heeney stated that the Communications Center is not being run properly. He is afraid that someone might get hurt. They need new, properly trained employees. He does not feel that a Supervisor is needed, that it should be under the control and supervision of the County Sheriff. Better cooperation is needed between the Communications Center and the Sheriff's department. He has informed the Communications Center of the problems that need to be resolved.

The County Attorney related the Attorney General's Opinion that the Communications Center must provide the Sheriff with his own radio set and one for his car in order to enforce the law.

Chairman Harjes stated that the individuals involved should be called in to answer all the questions presented. Each employee in the Comm Center is to be given a packet of problems so they are prepared to answer any questions that might be presented. The County Attorney is also to receive a packet. It was moved by Gustafson, seconded by Burnside that the evaluation of the conduct of the Communications Center be brought out and discussed in full at a meeting to be held Wednesday morning, March 27, 1985 at 9:00 A. M. with all persons involved to be present.

It was moved by Vail that this meeting be adjourned until Wednesday, March 27th at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

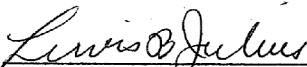
  
DONALD P. HARJES, CHAIRMAN PRO-TEM


BOARD OF SUPERVISORS MEETING  
FIFTEENTH MEETING, 1985 SESSION (15)  
March 26, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A. M. with the following members present: Harjes, Vail, Gustafson, Burnside. Absent: Radke. Chairman Radke being absent, it was moved by Burnside, seconded by Gustafson that Harjes be Chairman for this meeting. Carried.

County Assessor Ted VanGrootheest explained the assessment process for ag land. In 1984, the Governor ordered ag land assessments be made on a county-wide basis rather than a state-wide basis. Productivity is figured on corn, wheat & oats, soybeans, and hay. It is a 5 year average. This CSR (corn suitability-ratio) is a method of determining value on land as to whether it is good land or poor land. The assessment average is done every two years on the previous 5 year period, consequently next years average will be the same as this years. The present 5 year period involves 1979, 80, 81, 82 and 83. The Board thanked the Assessor for the explanation.

This meeting adjourned at 10:00 A. M. in order to hold a joint meeting with Sac County on drainage.

  
LEWIS B. JULIUS, AUDITOR

  
DONALD P. HARJES, CHAIRMAN PRO-TEM

# BUENA VISTA COUNTY, IOWA

## BOARD OF SUPERVISORS MEETING SIXTEENTH MEETING, 1985 SESSION (16) March 27, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A. M. with the following members being present: Harjes, Vail, Gustafson, Burnside, Radke. Radke did not participate because of health problems. Whereupon, it was moved by Vail, seconded by Gustafson, that Harjes be Chairman for this meeting. Carried.

The main purpose of this meeting was to evaluate the conduct of the Communication Center personnel. Supervisor Denise Kleen was called in first and requested an open meeting. Harjes then questioned Kleen as to why she allowed the conduct and did not curtail the conversation. He then pointed out her responsibilities. The County Attorney then asked for specifics and asked Kleen to respond, the specifics being:

1. Failure to do timely radio checks? Response: She felt she had complied. (If no contact with officer for an hour then they check). This is taken on an individual officer basis. If they are in the office, the operators do not check.

1 a. Written procedure for complaint on doing radio checks? Response: There have been complaints and they were brought to the operators attention.

1 b. Record keeping? Response: Radio calls are logged.

2. Failure to respond to officers calls (May be favoritism or interference by radio or TV)? Response: There are 13 frequencies to monitor (12 telephone lines as well as radio) so it is difficult to answer when in the middle of another call. There is no favoritism.

2 a. Have you received any direct complaints? Response: In February, after receiving letter from Duane. The officers need to consider the work load and are lax on information, i.e., should give the complete number not just the officers number.

2 b. Are other counties heard on our system. Response: Yes.

3. Allegations of Storm Lake Police not having same problem. Response: Disagrees with this statement. There is no trouble understanding radio unless two officers are reporting at the same time (license, etc). Kleen has written letters to the department asking for assistance to upgrade their performance. This has met with little response, however, there was a noticeable change in the Storm Lake Police. She has talked with Duane requesting help to identify and he has said that he would talk with his officers.

2 c. Do you talk with Duane on a regular basis; the problems should be brought up until solved. Have you seen some improvement? Response: No.

4. Was it possible that Bergman was sent to an accident already covered by the State Troopers? Response: Did not know of this until a letter was received, at which time she talked to Myron Nourse about it.

5. Rudeness, i.e., called Duane in the middle of the night for something trivial. Response: He goes from one extreme to another on calls. Cannot determine priorities as there are no guidelines so she exercises her own judgment.

6. Is it the job of the Communications Center only to relay messages, not to make decisions? Response: Disagree completely. Not only a relay station, but must decide who the message goes to. There are times when they have to make decisions as they do not have time to consult with the officers.

6 a. What about complaints? Response: Yes, from Duane on minor things. There are no guidelines for trivial calls. They need to communicate with Duane on a daily basis. She does not know of lots of things that occur during the night or day, and would like to know of complaints before they get to this stage.

7. Refusal to let families in the back door when identified? Response: This is no longer a problem. There are no rules, but only authorized personnel are allowed; however sometimes people come down and they cannot see who they are.

8. What about failure to obey officer in the field? Response: This refers to when a phone call was made to see if someone was coming to work, an officer was in the office so he was asked to make the call. On the Alta letter, it is not the duty of the Communication Center to call the home where the trouble is. They do not obtain information, however, they asked the Alta police to go to the home and Myron called the home, but got no answer, so Myron called the Cherokee Law Enforcement Center. From a safety standpoint, it is safer to use the phone than to go to the door in the middle of the night.

9. What about use of alcohol before going on duty and the wearing of proper attire? Response: Knew only of attire except when related to in letter by Duane. There are no standards. This should be covered by departmental rules. If rudeness or attire is a problem, the operator should be talked to.

10. Has radio traffic been blotted out by radio and/or TV? Response: a letter was received from Duane and this was discussed with the operators who were told to keep both on a low volume.

11. What about the work schedule problem? Response: There were lots of schedules by Duane that did not work because of changing from 5 full-time to 4 full-time and 2 part-time. There is no problem now.

12. What was the problem with the Newell Emergency unit? Response: There is a map set up on the ambulance boundaries. Buch was 1/2 mile into the Newell territory but the operator did not look at the map, but called the Storm Lake Ambulance in error, and since it was code blue, the ambulance continued since it had been dispatched.

13. Tapes of phone calls show long duration of chit-chat. Response: It is hard to respond to conversations that are so old. The language might have been inappropriate, but it is not unique. Only know of one instance where conversation interfered with radio calls.

Ms. Kleen then handed out a paper to the Supervisors which was self-explanatory and is on file in the Auditor's office. This was read to the Supervisors. There is a lack of communication which started at election time. They are trying to adjust their attitude but cooperation has to be there and will be as long as there is a two-way street. If an agreement cannot be reached, then the Board will have to intervene.

The TV belongs to the radio operators, and has been there about three years; however, it is not a good idea and should be eliminated. It does help on the midnite shift to keep the operators awake.

14. When the light fixture was pulled down in the jail, was it seen on the monitor? Response: Yes.

Chairman Harjes then called Jeff Feldick to the table and asked if he wanted a closed session. Mr. Feldick stated that he wanted an open meeting. The County Attorney then proceeded with the questioning. The County Attorney then asked about the old taped conversations and the language used. Mr. Feldick said that he wanted to relay a message to the deputy which he did and then they had a personal conversation which got lengthy. This was over two years ago and why is it coming up now? The County Attorney then asked if there were any guidelines for phone use. There are none that he knows of other than it cannot interfere with business traffic. If there

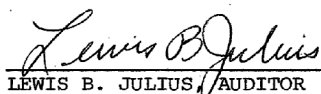
## SUPERVISOR'S RECORD, No. 17

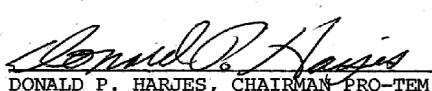
MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

Denise before. Jeff feels that the personality differences with the Sheriff's department can be worked out, but that it must be a two-way street. In reference to the ice storm when Denise was gone and Linda, a new employee was on duty, Jeff was called in by Linda to help, which he did and then went home. Two hours later he and Myron were both called in to help. Myron stayed to help Linda when the Sheriff had requested Jeff to stay. Jeff was asked who was in charge when Denise was gone and he replied "No one." Mr. Gustafson stated that someone has to be in charge and answerable, and that a chain of command should be established. The County Attorney then asked how long it had been since Randy Coleman worked and was informed that it was over 2 years. Cory then asked if he had heard the remark that this was Denise's Comm Center and that there would probably be some "ousting" done if Duane was elected. Jeff said this was only hearsay and that there were phone calls in the middle of the night which undermined both sides. It was childish and he apologized for it but that it could be worked out if there was a "two-way street". The Board needs to realize the problem and that he was willing to go half way to get along with everyone. The TV may be a problem, it is getting better. As for language his mother wanted to wash his mouth out with soap, his personal goal is to improve his language. As for dress, he has worn a hospital shirt on the late shift, but he has never had alcohol within 6 hours of working. He likes his job because of the different things to do. Whereupon, a letter written by him was read by the secretary and is now on file in the Auditor's office.

Chairman Harjes then called Myron Nourse to the table and asked if he wanted an open or a closed meeting. Mr. Nourse requested an open meeting. The County Attorney then proceeded with the questioning. In regard to the computer being taken away by the state, he had a lengthy conversation with Denise. As it turned out, there was no big loss. Since there was no agreement to operate the computer, the Sheriff asked the state to take away the service. Myron was afraid they would lose the computer completely. He did not realize the conversation was so long. Myron has been employed at the Comm Center for over 2 years, will be 3 in July. He tried to remain neutral during the election and refused to help campaign, however during the final week he did allow his signature to be used as an endorsement for Bernie Gutz. At no time was he derogatory to Duane. He did hear however, that there could be trouble, but at no time did he feel that his job was threatened. He knew there was underhanded politicking being done by both sides. He was here today not to put job on line, but to help get parties to work together. Concerning loud background music and TV interference, he has no problem with this when he is working. He has promised Denise that he would not let it interfere with the job. There are about 65 line items of traffic received between midnite and 8:00 A. M. From 4:00 P. M. until midnite there will be 65 to over 200 on a busy nite. Week-ends are usually slow, especially Sunday night. Thursday and Friday nights have the most traffic. He does not think the differences between the Comm Center and the Sheriff are beyond repair, but does feel that guidelines are needed. If there are any complaints, he tries to discuss it with the complainant and then he notifies the Supervisor. He also logs the complaint. Myron then read the letter he had written and which is on file in the Auditor's office.

All three persons and the Sheriff were then involved in the discussion. Duane reviewed what had happened in the morning meeting and the fact that none of the complaints were denied, they were found on the tapes when reviewing them for accident reports. Most of the complaints were received from other law enforcement agencies. The election created problems and hard feelings. Any problems on the computer should be taken to Duane. Duane did not converse with Denise before she went on vacation as he had other things to do. Denise has been Supervisor for three years come summer. Wayne Case was Supervisor before her. Duane is disagreeing with "Communications being a two-way street". He is concerned for his men in the field. There should be meetings between all concerned and disciplinary action taken if things are not rectified immediately. Duane stated that the Storm Lake Police Department does not have problems as there are no politics involved. Harjes suggested that the Board and a special committee write departmental rules for the Comm Center. The County Attorney stated there is no flexibility on either side and asked if you could make rules to cover real and trivial occurrences. Radke asked if things could be worked out and Duane replied "yes". Harjes then stated that things must be worked out and better communications installed. All three are good operators and the election is over. He informed them that the county personnel policy will be adhered to more closely. Vail stated that the problems need to be handled immediately upon happening. Denise stated that she would like to have monthly meetings of all law enforcement personnel. Duane said that he had talked of this but has not had time to have the meetings. Harjes suggested that there be a debriefing with Denise, Duane and two Board members, and to set up guidelines. Whereupon, it was moved by Vail, seconded by Burnside to do the above. Motion carried. The meeting then adjourned with County Attorney, Harjes, Gustafson, Heeney, and Kleen remaining to work on the guidelines.

  
LEWIS B. JULIUS, AUDITOR

  
DONALD P. HARJES, CHAIRMAN PRO-TEM

BOARD OF SUPERVISORS MEETING  
SEVENTEENTH MEETING, 1985 SESSION (17)  
April 2, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the March 19, 25 and 26 meetings were read and approved.

County Engineer Don Linnan asked if the City of Marathon could purchase one or two acres for a back-up site for an industrial lagoon from the county. The property is the old dump site east of the Goldsmith pit. After discussion, it was agreed to sell the ground if the city needs it.

County Sheriff Duane Heeney and Deputy Sheriff Don McClure inquired about a computer for their office. This will be investigated further. They also showed one of their reports currently being generated.

Sue Morrow, Care Facility Administrator, presented a report on Residential Care Facility



# BUENA VISTA COUNTY, IOWA

of 66 windows and if tint is allowed, to have the south 19 windows tinted for an additional cost. The total cost for all to be \$4,653.13. Ayes--all.

County Nurse Darlene Peterson, has returned to  $\frac{1}{2}$  day duty, starting April 1, 1985. It was moved by Burnside, seconded by Vail to increase the pay for Karole Graeb to \$18,411.12 per year effective April 1, 1985. This is in concurrence with the recommendations of the State Department of Health. Ayes--all.

It was moved by Gustafson, seconded by Burnside to approve the gravel stockpile contract with Wetherell Excavating & Trucking in the amount of \$15,096.00. Ayes--all.

Denise Kleen, Supervisor of the Communications Center reported that the new equipment was ready to be installed and paid for. The old tower was damaged by the ice storm and will be repaired so it can be used as a standby. The temporary tower will continue to be used until the new tower is installed. It was moved by Harjes, seconded by Vail, that the Departmental Rules presented to date for the Communications Center, be adopted to be effective as of April 2, 1985. Ayes--all.

It was moved by Gustafson, seconded by Burnside to authorize the Chairman to sign the application of the Storm Lake Municipal Golf Course for a class "C" liquor license and Sunday Sales permit. Ayes--all.

It was moved by Harjes, seconded by Vail to approve the March NWIPDC report, and the 2nd quarter FY 1984-85 HM/HHA report, and 3rd quarter Veterans Affairs report. Ayes--all.

It was noted that there would be a public hearing on the Iowa Advisory Commission on Intergovernmental Affairs on April 3, 1985, concerning county government reform.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-April Inc-Co Share \$3775.46; Ipers-March Ipers-Co Share Sheriff \$1316.24; Ipers-March Ipers-Co Share \$3748.03; Ipers (foab)-March Fica-Co Share \$5698.97; Gross Salaries: K Brown-Sher \$288.00, L Yender-Rec \$132.90, D Kessler-Treas \$168.10, E Bliet-CCF \$467.60, D Fikkert-CCF \$128.00, V Hildreth-CCF \$154.68, P Patten-CCF \$516.94, S Wolterman-CCF \$30.24, D Leshor-CCF \$374.53, R Mackey-CCF \$32.00, P Thayer-CCF \$454.97, S Twogood-CCF \$393.82, H Whitney-CCF \$455.93, S Wilson-CCF \$227.02, K Iehl-CCF \$574.10, E Wood-CCF \$3-3.76, M Heinsohn-CCF \$171.48, R Brent-CCF \$268.71, J Hartwig-CCF \$356.90, K Miller-CCF \$424.62, W Wilson-CCF \$403.44, S Mills-CCF \$326.90, C Eddie-CCF \$217.84, D Christiansen-\$133.00, S Currie-Nurse \$149.34, J Binder-Nurse \$255.84, E Delp-HMHHA \$225.35, E Mummert-HMHHA \$239.84, N Otto-HMHHA \$222.86, M Waggoner-HMHHA \$243.90, B Welp-HMHHA \$281.37, R Kurtz-Nurse \$198.00, J Sexton-HS & Nurse \$320.00, M Anderson-HMHHA \$64.00, M VanHooser-Comm Ctr \$537.60, L Maier-Comm Ctr \$384.75, P Peterson-Comm Ctr \$317.25, J Feldick-Comm Ctr \$537.60, M Nourse-Comm Ctr \$537.60; NW Bell-Comm Ctr \$214.01; Police Management Systems-Comm Ctr \$305.00; Rick's Computers-Comm Ctr \$794.00, Iowa Dept of Pub Safety-Comm Ctr \$225.00; RC Booth-Comm Ctr \$30.95; L Frederickson-Twp Clerk \$63.00; R Mortensen-Twp Trustee \$72.00; W Ericksen-Twp Trustee \$54.00; G Meyer-Twp Trustee \$72.00; B V Co Care Facility-Cash Allow \$20.00; Airport Hilton Inn-ISAC Mtg-Room \$231.00; M Anderson-HMHHA-Mileage \$23.04; AT&T-Telephone-CCF \$63.26; J Binder-Nurse-Mileage \$1.68; Bidall-Supp-Cust \$63.48; R C Booth-County TAMS-Nurse \$61.61; R C Booth-Rec-TAM \$30.95; R C Booth-Supp-Aud \$30.95; D Bonnema-Rent-HS \$125.00; Brown & Even Assoc Inc-Rep-CCF \$108.73; BV Clinic-Emp Exam-CCF; BV Co Hospital-Med-CCF \$738.25; L Burnside-Supervisor Mileage-Subsistence & Mtg Exp \$405.93; M Christiansen-Chore \$75.38; Clear Lake Bakery-Food & Provisions-CCF \$28.05; Curtis Electric-Struss Bros-Rep Equip-CCF \$496.64; J Dahlman-Mileage & Subsistence-Sher \$8.53; Des Moines Stamp Co-Auto Dept-Supp \$19.90; E Delp-Mileage-HMHHA \$32.64; H Dorn-ISAC Spring School \$42.81; E J Duethman-Med-CCF \$50.00; Economica Laboratory-Cust Supp-CCF \$243.21; Ed's Apothecary-Med-HS \$34.44; Ed's Apothecary-Med-VA \$35.10; Family Health Center-Hosp & Med-CCF \$242.32; Fareway Store-Food & Prov-CCF \$807.53; Fareway Store-Food & Prov-Sher \$669.46; Fareway-Food-VA \$255.00; Fareway-Food-HS \$92.96; First Natl Bank-Rent \$120.00; D Fikkert-Rec Supp-CCF \$40.00; F Frederiksen-ISAC Exp-Rec \$75.00; Garbage Hauling Serv-Serv-CCF \$87.00; Garbage Hauling Serv-Serv-Chouse \$39.00; General Fund-Rent-HS \$637.21; J Gustafson-Supervisor-Reg Fee, Mileage & Exp \$320.75; D Harjes-Supervisor-Mileage & Emp Subsistence \$349.12; J Hays-Emp Mileage & Sub-Sher \$14.05; D Heeney-Emp Mileage & Sub-Sher \$3.11; Iowa Elec Light & Power-Util-HS \$89.00; Iowa Public Service-Util-C'House \$4027.76; Iowa Public Serv-Util-HS \$272.95; Iowa Public Serv-Util-VA \$182.00; Iowa St Industries-Furniture-HS \$74.95; Iowa Med Examiner-Autopsy \$450.00; Irv's Phar-Med-HS \$135.97; B Jessen-Chore-\$16.75; L Julius-Mtg Exp-Spring School ISAC \$179.20; L Katschman-Chore-\$20.10; W P Kelsey-Hosp & Med-CCF \$34.00; R Kurtz-Supp-Nurse \$27.88; R Kurtz-Mileage \$56.88; Lake Elec Supply-Supp-Cust \$80.80; City of Marathon-Util-\$219.65; Martin's Flag Co-Flags-C'House \$87.30; P Mack-Mileage & Subsistence-Sher \$7.10; D McClure-Emp Mil & Subsistence-Sher \$9.30; Melanders-Rep-CCF \$25.70; S Morrow-Mileage & Subsistence-CCF \$274.79; PYA/Monarch-Food & Prov-CCF \$974.91; Moore Business Forms-Supp-Treas \$1008.21; E Mummert-Mileage-HMHHA \$29.04; NW Bell-Phone-Eng \$120.10, Aud & Supervisors \$475.42, Recorder \$5.63, Custodian \$2.73, Nurse \$51.55, Treas \$9.26, Auto \$4.44, HS \$367.11, HMHHA \$13.73, Sher \$528.21; OK Roofing-Repairs-C'House \$260.85; N Otto-HMHHA-Mileage \$71.76; Matt Parrott-Supp-Aud \$77.15; H Petersen-Chore \$53.60; Pioneer Mfg Co-Cust Supp-CCF \$105.00; Pilot Tribune-Register-Ad-HMHHA \$4.93; Police Management Systems-Computer Program-Comm Ctr \$305.00; Postmaster-Env-HS \$265.60; Presto-X-Company-Serv-CCF \$26.50; Iowa State Assoc of Counties-Reg Fee-CCF \$80.00; Ressler Drug-Pres-CCF \$207.96; Ressler Drug-Med-HS \$2.95; Ressler Drug-Supp-Nurse \$7.42; C Ritchie-Rent-Atty \$230.00; Rick's Computers-Equip-Comm Ctr \$794.00; A C Rice-Med-HS \$19.00; N Roberts-Reg Fee & Subsistence-Treas \$68.18; Sioux Rapids Bulletin Press-Notice-Treas \$27.00; Sioux Sales-Law Supp-Sher \$293.85; D Smith-Chore-HMHHA \$108.88; S L Clinic-Hosp & Med-CCF \$38.32; S L Drug-Supp-Cust \$3.62; S L Jr Hi-Rent-CCF \$25.00; U of Iowa Hosp-Care-HS \$71.90; R Vail-Supervisor-Mileage \$238.56; M Waggoner-HMHHA-Mileage \$70.56; Webster County Care-Cash Allowance-HS \$25.00; Wells Dairy Inc-Food & Prov-CCF \$295.76; B Welp-HMHHA Mileage \$28.56; Western Medical-Med-HS \$34.00; C Wessink-Rent-HS \$120.00; C Johnson-Jailer-Sher \$532.90.

## GENERAL SUPPLEMENTAL FUND:

Ipers (foab)-March Fica-Co Share \$451.09; Ipers-March Ipers-Co Share \$367.89; Ipers (foab)-March-Co Share JPO \$653.14; Ipers-March-Co Share \$532.71; ISAC-April Ins-Co Share \$456.84; Gross Salary: D Weiland-Clerk \$136.80; Des Moines Hilton Inn-Mtg Exp-Clerk \$54.60; M Cornish-Atty Fees \$393.75; C Eckhart- JPO Exp \$127.08; D McPherren-Sch of Inst \$155.75; M Mills-JPO Exp \$121.24; NW Bell Tele-Clerk-Tele \$37.60; W B Perry-Jud Hosp Ref \$712.50; H Perry-Atty \$292.50; T VanHelden-JPO Ext-Clerk \$1708.94; S Zinn-JPO Exp \$249.09.

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MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0199

## ROADS &amp; TRANSPORTATION FUND:

ISAC-April Inc-Co Share \$2360.34; Ipers-March Ipers-Co Share \$3115.14; Ipers (foab)-March Fica \$3819.54; Acme Reproduction & Supply-Eng Supp-Eng \$40.13; City of Alta-Sundry-End \$19.60; Barco-Outside labor-Eng \$75.14; Bruning-Eng Supp \$22.11; D Burns-Exp \$181.99; Case Power & Equipment-Labor \$193.90; Contractors Steel Corp-Concrete \$1587.00; Crafco North Central-Supp \$1636.67; C & T Blasting Sand Co-Supp-Eng \$409.88; FitzPatrick-Repair \$356.53; W Halverson-Mileage-Eng \$34.00; Iowa Department of Trans-Survey \$162.55; Iowa Elec Light & Power-Sundry \$2884.41; J Johnson-Subsistence-Eng \$21.89; D Linnan-Subsistence & Mtg Exp \$161.32; J McKeever-Subsistence \$54.87; NW Bell-Sundry \$21.34; Rasmussen Ford-Repair \$45.26.

## RURAL SERVICES FUND:

BV Co Landfill Comm-Operation Assessment \$10,067.33.

## DRAINAGE FUND:

BV Co Sec Road-Work Adv \$145.04; BV Co Sec Road-Eng Adv \$261.00; Mack, Hansen, Gadd & Armstrong-legal fees-DD#274 \$333.75; Thorpe Lane & Gravel-Work Adv \$75.00.

## DISASTER SERVICES FUND:

Ipers (foab)-March Fica \$24.68; Ipers-March \$20.13; Gross Salary: R Wilson \$350.00.

## COUNTY FARM FUND:

Alta Lbr Co-Bldg Rep & Maint-\$86.86; Erickson Welding & Repair-Repair \$39.00; He's Feed Shed-Supp \$8.73; Nelsons Premix & Vet Supply-Serv & Med \$243.77; Walnut Grove Prod-Supp \$45.85.

It was moved by Burnside to adjourn to Tuesday, April 16, 1985, at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
EIGHTEENTH MEETING, 1985 SESSION (18)  
April 8, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. for the main purpose of canvassing the election for Storm Lake Cable TV. Chairman Radke conducted the meeting with the following members present: Harjes, Vail, Gustafson, Burnside.

9:00 A. M. -- The time having arrived for the canvass of the Storm Lake Cable TV election held for Heritage Cablevision on Tuesday, April 2, 1985, to determine if Heritage Cablevision should be granted a 15 year franchise for cable installation and maintenance in the City of Storm Lake. Upon completion of the official canvass, it was moved by Gustafson, seconded by Vail, that the results be declared as follows:

"Shall a 15 year non-exclusive franchise to operate a cable television system within the City of Storm Lake be granted to Heritage Cablevision?"

There were 635 ballots cast of which 271 were cast "YES" and 364 were cast "NO". The measure was defeated.

The canvass having been completed, the Board proceeded to discuss institutional accounts. The meeting adjourned at 11:45 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
NINETEENTH MEETING, 1985 SESSION (19)  
April 10, 1985

The Board of Supervisors of Buena Vista County met in special session pursuant to adjournment at 9:00 A. M. for the main purpose of meeting with the Weed Commissioners to discuss the 1985 program. Chairman Radke presided with the following members present: Harjes, Vail, Gustafson, Burnside.

Norman Lund, Roger Sievers and Larry Jensen related their plans for the season and how they proposed to work. Any complaints are to be made to the Engineer's office to be relayed to the Weed Commissioners. "The Notice of Destruction of Noxious Weeds" is to be run in the official county newspapers the week of April 13-20, 1985. After further discussion, it was moved by Vail, seconded by Burnside to employ Dana Haahr as a driver for weed spraying at a salary of \$4.00 per hour. Ayes--all.

County Nurse Darlene Peterson discussed some of the differences between the Nurse's Personnel Policy and the County Personnel Policy. After noting several differences that needed to be discussed, Chairman Radke appointed a committee composed of Don Harjes to act as Chairman and Darlene Peterson, Don Linnan, Lew Julius, and Lorna Burnside to meet at 9:00 A.M. Monday, April 15, 1985 to resolve the differences and submit their findings to the Board of Supervisors for approval.

Institutional accounts were reviewed and notices sent to individuals concerned.

The meeting was adjourned until Tuesday, April 16, 1985 at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

# BUENA VISTA COUNTY, IOWA

## BOARD OF SUPERVISORS MEETING TWENTIETH MEETING, 1985 SESSION (20) April 16, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the March 27th and April 2, 8, and 10, 1985 meetings were read and approved.

Bob Peters, Director of Human Services for the District, informed the Board that they have not been receiving reimbursement for the distributing of free commodities throughout the county. This has been done by volunteers and the use of county trucks. The program has been working well on a volunteer basis so the Board decided to continue on this basis. To date \$145,792.00 of commodities consisting of cheese, butter, flour, milk, and honey have been distributed in Buena Vista County with 2,247 hours of volunteer time being used.

Ted VanGrootheest, Buena Vista County Assessor, presented the real estate assessment rolls on county property to the Board of Supervisors for review and comment. 1985 being an "equalization" year, he explained the action dates involved in the statutory equalization proceedings.

County Sheriff Duane Heeney and Deputy McClure informed the Board that jailer Waldo Willeford will return to work this evening. The computer purchase for their department was tabled for the time being, awaiting financial determination.

Donna McPherren, Clerk of Court, was instructed to proceed with the computerization of her office.

Anita Hallquist, Director of Human Services, informed the Board that the county is fortunate to have a good community support system for the mentally ill. The Affinity Club in the community rents a house to handle the chronically mentally ill, and are teaching them skills so they can live independently.

It was moved by Harjes, seconded by Burnside authorizing the Chairman to sign the grant request for \$58,239.00 for the Home Maker/Home Health Aide program. Ayes--all.

Ted Brown, representing a mental health client, inquired about receiving county assistance for the treatment which the client received at Marian Health Center and the Doctor's treatment. The Board determined that the request be denied since the criteria needed to pay the claim was not met.

It was moved by Gustafson, seconded by Vail, authorizing the County Treasurer to deposit the Revenue Sharing payment for second period of Entitlement Period #16 in the amount of \$64,758.00 in the Commercial Trust & Savings Bank, Storm Lake, at interest. Ayes--all.

It was moved by Burnside, seconded by Harjes, to approve the February Care Facility and County Farm reports; the March Public Health, Small Claims, Clerk fees, Court Revenue, Child Support Recovery; the 3rd quarter FY 1984-85 Board of Health, Recorder, Clerks Fees; and the report on the Care Facility residents and on the Gilbert Street Crossing. Ayes--all.

It was moved by Harjes, seconded by Vail, authorizing the Chairman to sign Buena Vista County approval for work to be done on D.D. #16-30-92. Ayes--all.

It was moved by Gustafson, seconded by Burnside, authorizing the Chairman to sign Buena Vista County approval of the claim in the amount of \$986.10 for legal services of Mack, Hansen, Gadd, & Armstrong for D.D. #14-42 293 W. Ayes--all.

It was moved by Gustafson, seconded by Vail, to accept the low bid of Rohlin Construction Co., Estherville, Iowa, in the total amount of \$135,871.80 for 1985 seal coat projects #1,2,3, and 4. Ayes--all.

The Board agreed to have the State Auditor's Department do the annual audit for fiscal year 1984-85. Ayes--all.

Claims were audited and allowed as follows:

### GENERAL BASIC FUND:

Gross Salary: J Dahlgman-Sher \$94.08, C Johnson-Sher \$177.63, C Laursen-Cust \$170.00, K Brown-Sher \$261.00, CCF Residents-E Anderson \$55.00, M Carlson \$8.80, C Brandow \$29.43, I Darnell \$48.68, D Hendricks \$77.00, B Stein \$30.80, D Janssen \$36.30, R McNear \$49.50, G Koth \$55.00, J Hawbecker \$2.20, G Magel \$25.85, S Patten \$41.80, L Perrin \$14.85, M Peterson \$11.35, W Peterson \$70.40, D Rollison \$11.00, J Rilling \$44.00, L Siefken \$3.30, L Tews \$49.23, C Tymeson \$38.50, L Tymeson \$27.50, F Hargens \$19.25, L Smith \$11.27, D Mueggenberg \$76.73, C Tillman \$3.30, CCF-E Bliek \$503.36, D Fikkert \$319.80, V Hildreth \$106.64, P Patten \$501.50, S Wolterman \$181.44, S Cunningham \$120.73, D Leshner \$524.12, R Mackey \$160.45, P Thayer \$474.78, S Twogood \$255.92, H Whitney \$432.00, S Wilson \$472.59, K Iehl \$229.63, E Wood \$365.76, M Heinsohn \$207.48, R Brent \$171.79, J Hartwig \$378.40, K Miller \$405.84, D Wilson \$244.00, S Mills \$320.80, C Eddie \$155.41, D Peterson-Nurse \$447.63, J Binder-Nurse \$60.32, E Mummert-HMHHA \$237.13, N Otto-HMHHA \$314.99, M Waggoner \$397.02, B Welp \$305.03, J Haberman \$28.00, L Stauber \$42.00, I Steffes \$46.00, R Kurtz-Nurse \$189.00, J Sexton HS & HMHA \$220.00, M Anderson-HMHHA \$132.00, Comm Center-M VanHooser \$537.60, L Maier \$369.00, P Peterson \$432.00, J Feldick \$537.60, M Nourse \$537.60; L & M Electronics-Comm Ctr \$493.00; N W Bell-Comm Ctr \$198.60; Iowa Office Supply-Comm Ctr \$106.40; Associates Capital Serv-Comm Ctr \$82,000.00; Associated Public Safety Comm-Comm Ctr \$35.00; Alco-CCF-Supp \$141.37; Alta Phar-Med-HS \$96.90; Alta Advertiser-Ad-Nurse \$16.00; Alta Advertiser-Notice-Treas \$31.50; Anderson Brass-Supp-Cust \$20.65; M Anderson-Mileage-HMHHA \$67.44; Associates Capital Service-Equip-Comm Ctr \$82,000.00; AT&T-Leased Equip-Atty \$15.35; Bedel's Phar-Pres-CCF \$698.12; Bedel's Phar-Med-HS \$138.19; Big Bear-Supp-CCF \$29.23; J Binder-Mileage-Nurse \$4.80; Bireline Pub-Bd Proc & Notice \$286.95; Bireline-Notice-Treas \$37.80; Bomgaars-Misc Supp-CCF \$276.85; BV Clinic-Hosp & Med-CCF \$911.47; BV Co Hospital-Misc Supp-Nurse \$19.80; B V Co Hosp-Med-Sher \$43.00; B V Glass-Repair-CCF \$9.00; B V Stationery & Prtg-Repair-CCF \$15.00, Supplies-HS \$18.62, Supp & Furniture-Sher \$587.38, Supp-Treas \$154.95, Supp-Rec \$41.17, Supp-Aud \$90.24; Burroughs Corp-Supp-Aud \$329.63; B V Co Eng-Gas & Maint-Nurse \$146.08; B V Stationery-Supp-Nurse \$66.32; Secondary Road Fund-Mileage-Co Car-HS \$92 74.

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MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0100

Med-CCF \$18.00; T K Daniels, MD-Med Exam Fee \$50.00; Decatur Electronics-Equip-Sher \$111.95; Dickinson Co Peace Officers Assn-School-Sher \$60.00; Dust-Tex Serv-Service-CH \$29.60; Ed's Apothecary-Pres & Med-CCF \$356.87; Family Health Center-Med-CCR \$43.60; Family Health Center-Med-HS \$17.00; Farm Serv-Supp-CCF \$714.18; Gage Food Products-CCF \$238.44; George's Drug Store-Pres-VA \$154.50; Gingerbread House-Day Care-HS \$311.86; Goodwin Service Co-Rep Equip & Appliances-CCF \$20.50; Graham Tire-Parts & Access-Sher \$12.00; Great Plains Gas-Propane-CCF \$520.80; K Graen-Registration-Nurse \$35.00; J Hartwig-Registration-Nurse \$35.00; J Haberman-Mileage-HMHHA \$8.16; Hamilton's Funeral Home-Exp-HS \$245.00; Hill-Rouse-Med Supp-VA \$32.00; J Howard-Exp & Mileage HMHHA \$91.31; HyVee-Groc-HS \$120.00; Industries Council-Negotiation Exp-CCF \$225.00; Iowa Elec Light & Power-Util-HS \$101.66; Iowa Public Service-Serv-CCF \$2157.00; Iowa Public Serv-VA \$66.27; Iowa Office Supp-Supp-Sher \$115.90, Supp-Aud \$33.00, Supp-Rec \$9.20, Repair Equip-CCF \$41.00, Supp-Treas \$107.54, Equip Rep-HS \$29.50; ISACA-Bood-Aud \$32.00; Iowa Office Supply-Supp & Maint-Nurse \$150.07; Ia State Prtg Div-1985 Code of Iowa-HS \$90.00; L B Julius-Mileage \$33.60; Julius Cleaners-Serv-Sher \$102.80; Kitty Clover-Food & Prov-CCF \$4.20; R Konradi-Trans-HS \$50.00; R Kurtz-Mileage-Nurse \$43.68; L & M Electronics-Equip Repair \$238.00; Lake Oil Co-Exp-Sher \$3.45; T Lundberg-Rent-HS \$75.-0; R J Mattice-Med-VA \$15.00; R J Mattice-Med Exam Fee \$50.00; P Mack-Uniform-Sher \$29.89; McGuire Oil Co-Fuel-HS \$49.81; Medicine Store-Supp-Sher \$3.54; Medicap Phar-Pres & Med-CCF \$133.59; Medicap Phar-Med-HS \$188.20; Milt's Service Center-Rep Equip-CCF \$220.04; Midwest Crime Conf-School-Sher \$40.00; PYA/Monarch-Food & Prov-CCF \$723.94; E Mummert-Mileage-HMHHA \$39.12; NW Bell-Tele-Sher \$33.10; O'Malley's-Serv-CCF \$154.00; F Otto-Day Care-HS \$109.75; N Otto-Mileage-HMHHA \$77.76; L Peterson-Chore-HMHHA \$51.93; Phillips Petroleum Co-Fuel-Sher \$36.32; Pilot Tribune Printing Co-Bd Proc & Notices \$500.66, Notice-Treas \$66.24, Official Pub & Ads-CCF \$17.20; Postmaster-Stampd Env-Rec \$469.60; Postmaster-Postage & Mailing-CCF \$22.00; Puritan Churchill-Supp-Cust \$116.00; O Radke-Supervisor-Mileage \$65.76; Schumacher Elev-Service-CH \$123.96; Secondary Road Fund-Mileage-HS \$74.40; Sernett Dept Store-Recreational Supplies-CCF \$20.09; T E Shea-Med Exam Fee \$53.00; A Sievert-Misc-CCF \$6.00; Sioux Rapids Bulletin Press-Advertising-Nurse \$7.00, Bd Proc & Notice-Aud \$39.50; Sioux Sales Co-Supp-Sher \$210.89; Sportsman's Photo Shop-Supp-Sher \$142.70; City of Storm Lake-Util-CH \$99.41; S L Clinic-Med-CCF \$44.00; Storm Lake Drug-Med-CCF \$316.43; S L Drug-Med-HS \$92.87; S L Drug-Pres-VA \$138.58; SL Appliance-Repair-CCF \$20.00; I Steffes-Mileage-HMHHA \$9.60; Thermogas Co-Fuel Oil-VA \$181.72; United Building Centers-Supp-CCF \$6.20; Vista Theatre-Supp-CCF \$11.00; M Waggoner-Mileage-HMHHA \$101.52; M Waggoner-Mtg-HMHHA \$35.00; Wells Dairy-Food & Prov-CCF \$209.71; B Welp-Mileage-HMHHA \$27.84; Zumach Sales-Repair-CCF \$17.75; Postmaster-Eng \$44.00.

## GENERAL SUPPLEMENTAL FUND:

Storm Lake Special Franchise Election: Pct I - A Naughton \$52.50, D Johnson \$52.50, L Gingerich \$52.50, S Seil \$49.00, E Meyer \$49.00, Pct II - M Nielson \$52.50, E Wright \$52.50, M Gregersen \$52.50, R Laird \$52.50, P Baker \$52.50, Pct III - J Steck \$49.00, L Movall \$49.00, M DeVolder \$49.00, V Anderson \$49.00, D Kennedy \$49.00, Pct IV - E Swanson \$52.50, E Weeks \$52.50, M Demers \$52.50, K Nattress \$52.50, E Tevepauh \$52.50, L Delbridge-Cust \$20.00, St. John's Church \$25.00, Pct V - E Linge \$52.50, V Lind \$52.50, M Fitzpatrick \$52.50, N Kurtz \$52.50, L Wesselink \$52.50; B Anderson-Child Support Recovery-Clerk \$1392.86; Boone Co Auditor-Care \$410.20; R C Booth Enterprises-Supplies-Clerk \$30.95; B V Stationery-Supplies-Clk \$45.30, B V Work Act Ctr-Work-HS \$10,920.24; Catholic Charities-Couns-HS \$393.75; Clk of Dist Ct-Cases Dismissed \$40.00; Herrald Drug-Pres-HS \$12.60; Hope Haven Inc-Work Act-HS \$1512.95; Horizons Unlimited of Palo Alto-Work Act-HS \$1207.76; Iowa Office Supply-Supp-Clk \$71.21; Koch Bros-Supplies-Clk \$7.22; Lutheran Family Service-RCF?MR-HS \$3307.23; NW Ia Mental Health Ctr-Couns \$8790.62; Matt Parrott & Sons Co-Supplies-Clk \$327.54; W B Perry-Judicial Hosp Referee \$450.00; Pilot Tribune Prtg-Election-Aud \$670.00; Plymouth Co Care Facility-1st Qtr '85 Care \$1968.70; Security Trust & Savings Bank-Supp-Clk \$7.04; Spencer Municipal Hosp-Care \$1903.05; Sunshine Workers, Inc.-Work Act-HS \$374.94; Cherokee MHI-Cash Allow \$35.00; West Publishing Co-Books for law library-Clk \$346.00; Webster CCF-March Care \$1590.45.

## RURAL SERVICES FUND:

Albert City Corp-2nd half allocation 84-85 \$1340.00; Alta Corp-2nd half allocation 84-85; Linn Grove-2nd half allocation 84-85 \$1340; Marathon Corp-2nd half allocation 84-85 \$1340.00; Newell Corp-2nd half allocation 84-85 \$1340.00; Rembrandt Corp-2nd half allocation 84-85 \$1339.00; Sioux Rapids Corp-2nd half allocation 84-85 \$1339.00; Storm Lake Corp-2nd half allocation-84-85-Library \$4020.00.

## ROADS AND TRANSPORTATION FUND:

Anderson Brass Co-Supp \$91.64; Andrews Body Shop-Repair \$148.43; Arnold Motor Supply-Supp \$205.93; Bomgaars-Supp \$39.53; R C Booth-Booklet \$30.95; Brown Supply Co-Signals \$192.00; Buena Vista Glass-Rep \$12.00; Clough Auto Parts-Repairs \$96.98; Digital Supp Hydraulics-New Equip \$95.20; Farm Service-Supp \$6870.68; Gibbs-Cook Equipment Co-Repairs & Supp \$202.27; Graham Tire Co-Labor \$89.00; Iowa DOT-Sign Poast & Eng Supp \$7632.03; Iowa Electric Light & Power Co-Sundry \$273.77; Iowa Public Service-Sundry \$460.80; J & L Parts-Repairs \$6.86; Johnston Automotive & Ind-Supp & Repairs \$311.40; T Johnson-Equip \$97.41; City of Linn Grove-Sundry \$91.80; D Linnan-Mtg Exp \$154.58; Luedke's Inc-Repairs \$1.21; City of Marathon-Sundry \$32.56; M Y Supply-Safety Equip \$6.60; Renshaw Plbg & Htg-Repairs \$6.15; City of Rembrandt-Sundry \$11.50; Ron's Automotive-Repairs \$39.60; Sieg Co-Supp \$1.56; Sioux City Filter Serv-Outside Labor \$6.96; City of Storm Lake-Sundry \$55.85; Sta-Bilt Const Co-Concrete \$14,271.92; Thermogas Co-\$120.00; Whelan & Bentley-Repairs \$15.75.

## DRAINAGE FUND:

B V Co Secondary Road-Work Advanced '84 \$250.42.

## DISASTER SERVICES FUND:

Bireline Pub Co-Notice of Budget Hear \$63.00; Pilot Tribune Prtg Co-Notice Budget Hear \$88.20.

## COUNTY FARM FUND:

Big Bear-Equip \$24.13; Bomgaars-Rep & Supp \$98.95; He's Feed Shed-Supp \$726.12; Hultgren-Gerlach-Repair & Maint \$184.49; Iowa Public Serv-Sundry \$910.46; Knudtson Feed-Supp \$684.22; McCrea Enterprises-Repair & Maint \$68.40; Olsen Welding & Machine Shop-Equip Repair \$15.30.

Chairman Radke adjourned the meeting at 2:00 P. M. until April 30, 1985 at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

# BUENA VISTA COUNTY, IOWA

## BOARD OF SUPERVISORS MEETING TWENTY FIRST MEETING, 1985 SESSION (21) April 30, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson. Absent: Burnside.

Minutes of the April 16, 1985 meeting were read and approved.

Custodian Rollin Sievers inquired about extending the hand rails on the ramp on the east side of the Courthouse to comply with federal handicap regulations. He was instructed to find out the cost and to also inquire about the price of ceiling tile needed to replace the water-marked tile damaged by a leaking roof. He was instructed to order 100 to replace the damaged tile.

G. Richard Burr, a member of the Buena Vista County Human Services Planning Council inquired about having a "catalog" printed for distribution to inform people of the services available to Buena Vista County residents. The Board thought this would be a good idea and told him to proceed with the project.

It was moved by Harjes, seconded by Gustafson, to abate taxes for the current 1984-85 fiscal year on Machinery and Equipment assessed as real estate on Lot 6, Block 1, Industrial Park, Storm Lake Corporation in the amount of \$68.00. Ayes--all.

Don Elk informed the Board that additional "Umbrella" insurance was difficult to get. A letter from the ISAC insurance carrier stated that it would cost about \$1,000 per \$1,000,000 additional coverage. This will be pursued further before action is taken.

It was moved by Vail, seconded by Harjes to approve the March Care Facility and County Farm and Conservation reports; April NWIPDC, Board of Health and Public Health Nursing; 3rd quarter FY 84-85 farm-to-market and the "Scope of Negotiations" reports. Ayes--all.

Denise Kleen, Communications Center Supervisor, informed the Board as to the progress at the new tower site. They are also looking for a part-time employee to replace Lynda Maier, who resigned. The current county budget was discussed. Whereupon, it was moved by Harjes, seconded by Vail, that a public hearing to amend the current county budget will be held at the Board of Supervisors Room, Buena Vista County Courthouse, on May 28, 1985, at 1:30 P. M. for the purpose of amending the current county budget adopted March 20, 1984, by increasing expenditures in the Public Safety Service area from \$576,227 to \$626,227 which is necessary because net expenditures rather than gross expenditures were budgeted for the Communications Center improvements. There will be no increase in taxes to be paid in the fiscal year ending June 30, 1985. This motion carried unanimously.

One person (WH4-30-85) protested his institutional account and the excessive charges of the Judicial Hospital Referee. No decision was reached pending further information.

It was moved by Gustafson, seconded by Harjes, authorizing the employment of an intern from Iowa State University during the summer of 1986 to help with the conversion from cash to accrual accounting, and to implement GAAP (generally accepted accounting principles). Ayes--all.

1:30 P. M. -- The elected Officials and Department Heads met with the Board to have the county finance reporting for 1985 explained to them. The county finance law was explained and the need for waiver for the 1984-85 fiscal year. Whereupon, it was moved by Harjes, seconded by Vail, that the following resolution be adopted:

WHEREAS, it is necessary for Buena Vista County to conform to GAAP financial reporting requirements, and WHEREAS, Buena Vista County is seeking a waiver from compliance for the 1984-85 fiscal year, and WHEREAS, a county plan is necessary to obtain a waiver from the County Finance Committee, BE IT HEREBY RESOLVED that the plan consist of the following:

I. Organization to implement the required Reporting in Conformity with the Generally Accepted Accounting Principles.

- a. The Board of Supervisors is responsible for the preparation of the annual financial report.
- b. County Engineer, Donald D. Linnan, is hereby designated the coordinator with the authority to accomplish the implementation of reporting according to GAAP.
- c. The elected or appointed official in each department will assist the coordinator and he/she or his/her designee will be responsible for the financial reporting for the department. The person responsible in each office will be as follows:

Department	Person responsible
1. County Attorney	Corwin Ritchie
2. Assessor	Kim Carnine
3. Auditor	Helen Dorn
4. Board of Supervisors	Don Harjes
5. Care Facility	Sue Morrow
6. Conservation	Gary Christiansen
7. Clerk of Court	Donna McPherran
8. Communications Center	Denise Kleen
9. Custodian	Rollin Sievers
10. Drainage	Darel Burns
11. Elections	Karen Strawn
12. Engineer	Shirley Johnson
13. Ag extension	Rhonda Christensen
14. Hospital	Charles L. Ewoldt
15. Human Services	Anita Hallquist
16. Public Health Nursing	Jan Hartwig
17. Recorder	Ferne Frederiksen
18. Secondary Roads	Brad Raveling
19. Sheriff	Patty Mack
20. Treasurer	Nina Roberts
21. Veterans Affairs	Tom Frederiksen
22. Disaster Services	Ron Wilson

- d. Outside resources to be used in implementing GAAP will be an Iowa State intern to be used in 1986 for a period of 12 weeks at a cost of \$5.00 per hour, or approximately



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

course on intermediate governmental accounting at Ames, or area schools sponsored by the County Finance Committee.

- e. The relevant skills and knowledge possessed by the coordinator and the other designated persons are practical experience and experience in office. If there is a lack of skills or knowledge necessary to accomplish the implementation, the knowledge and skill will be acquired from the County Finance Committee, the State Comptroller's Office, and the State Auditor's Office.

#### II. Types of transactions to report in conformity with GAAP.

- a. Types of transactions will be identified by referring to the forms furnished by the County Finance Committee.
- b. The analysis will be performed by the person designated in each department, the coordinator, and the person responsible for doing the annual audit.
- c. The transactions will be those enumerated to be done by the County Finance Committee.

#### III. A review of the existing accounting systems to determine weaknesses which will affect the conversion, will be done by the intern and field auditors, at a time when it becomes known what is needed to accomplish the end result expected by the County Finance Committee. If information is needed in regard to outstanding contracts and purchase orders, the department involved will be expected to furnish the information.

#### IV. An update of progress being made toward compliance by June 1, 1985:

- a. The coordinator has been designated as County Engineer, Donald D. Linnan, and the committee has been designated as all department heads or their designee, with the material to be compiled by the County Auditor's personnel.
- b. An intern has been requested for 1986.
- c. The responsible individuals are the coordinator and the committee and they possess the necessary skills to comply with the orders of the County Finance Committee.
- d. The timetable for the 1985/86 year will be determined by the coordinator and his committee and the County Finance Committee.

The above resolution passed unanimously.

County Attorney Corwin Ritchie rendered an opinion in regards to the building located on railroad property (known as Crawford Elevator). This should be pursued further by all three parties involved.

Claims were audited and allowed as follows:

#### GENERAL BASIC FUND:

ISAC-May 1-June 1 Ins Co Share \$3851.60; Gross Salaries: C Johnson-Sher \$799.34, C Laursen-Cust \$160.00, A Hott-Sher \$52.20, H Haakinson-Sher \$80.04, V Tutt-Sher \$27.84, K Brown-Sher \$274.50, L Yender-Rec \$124.04, CCF: E Bliek \$457.60, D Fikkert \$319.92, V Hildreth \$105.84, P Patten \$505.25, S Wolterman \$120.96, S Cunningham \$182.99, D Leshner \$467.07, P Thayer \$432.80, S Twogood \$259.24, H Whitney \$431.89, S Wilson \$457.60, K Iehl \$354.33, E Wood \$332.32, M Heinsohn \$242.86, R Brent \$120.40, J Hartwig \$344.00, K Miller \$523.65, D Wilson \$211.65, S Mills \$256.00, C Eddie \$124.48, D Peterson-Nurse \$608.99, E Mummert-HMHHA \$249.32, N Otto-HMHHA \$211.65, M Waggoner-HMHHA \$311.65, B Welp-HMHHA \$207.92, R Kurtz-Nurse \$191.25, J Sexton-HS & HMHHA \$288.00, M Anderson-HMHHA \$119.00, J Haberman-HMHHA \$48.00, L Stauber-HMHHA \$174.00, I Steffes-HMHHA \$113.00, Comm Ctr: M VanHooser \$537.00, L Maier \$216.00, P Peterson \$360.00, J Feldick \$537.60, M Nourse \$537.60, BVCCF-Cash Allow-HS \$20.00; S Anderson-Mtg Exp \$4.00; AT&T Info-Serv-CCF \$63.26; AT&T Consumer Sales-Tele-CCF \$9.00; Bil-Mart-Rep Equip-CCF \$124.45; Bidall-Cust Supp-Sher \$24.68; Bireline Pub Co-Ad-Rec \$63.00; Brown & Even Assoc-Rep Equip-CCF \$10.89; K Brown-Emp Sub \$19.25; BV Clinic-Med-CCF \$20.00; BV Co Hosp-Med-CCF \$42.08; BV Co REC-Util-VA \$81.16; Burroughs Corp-Mag Tapes-Aud \$275.00; Bus Depot-Ticket-HS \$8.05; BV Co Sec Roads-Gas-Sher \$786.67; Carpenter Paper Co-Off Supp-HS \$297.92; Carpenter Paper Co-Treas-Supp \$28.27; Carpenter Paper Co-Supp-Aud \$120.69; Carpenter Paper Co-Rec-Supp \$143.47; Carpenter Paper Co-Supp-Cust \$311.06; Clear Lake Bakery-Food & Prov-CCF \$53.84; J Colvin-Rent-HS \$70.50; Dickinson Co Peace Officers Assn-School of Instr-Sher \$30.00; Division of Criminal Investigation-School of Inst-Sher \$200.00; J Eckerman-Mtg Exp-Aud \$4.00; Economics Laboratory-Repair-CCF \$47.18; Family Health Center-Med Exam-CCF \$85.00; Fareway-Groc-HS \$62.50; Feslers Inc-Equip-Sher \$28.04; Garbage Hauling Serv-CH \$39.00; Garbage Hauling Serv-CCF \$87.00; General Fund-Rent-HS \$637.21; Graham Tire Co-Vehicle Rep-CCF \$967.55; J Gustafson-Bd Mtgs-HS \$24.00; D Heeney-Mtg Exp-Sher \$47.81; Iowa Lakes Area Agency on Aging-Manual-HS \$6.50; IPS-Util-CH \$2816.87; IPS-Util-HS \$136.17; Iowa Office Supply-Repair-Rec \$34.50; ISSDA-School of Instr-Sher \$240.00; Iowa Prison Industries-Supp-CCF \$252.33; LBJulius-Mtg Exp-Aud \$58.42; S Kennedy-Mtg Exp-Aud \$4.00; D Larson-Med-CCF \$181.00; S Larson-Clo-HS \$120.00; Met Inc-Disp Serv-CCF \$25.00; P Mack-Uniforms-Sher \$29.39; P Mack-Mileage & Sub-Sher \$48.61; D McClure-Sub-Sher \$26.08; Metro Uniforms-Uniforms-Sher \$61.24; G Messeck-Bd Mtgs-HS \$24.00; Joe Mechura-Rent-HS \$120.00; G Michel, MD-Med Exam Fee-Aud \$125.00; PYA Monarch-Food & Prov-CCF \$1027.01; H I Moore Drug Exchange-Supp-Sher \$84.60; NW Bell-Tele-CCF \$215.17; Notary Clerk-Misc-Sher \$45.00; NW Bell-Tele-Sher \$278.44; NW Bell: Comm Ctr \$132.56, Cust \$28.42, Rec \$26.60, HS \$361.74, Treas \$31.70, Aud & Super \$138.53, Treas \$26.89, Atty \$75.90; Matt Parrott & Sons-Supp-Aud \$226.66; Pamida-Supp-CCF \$123.64; Petty Cash-Emer Relief-HS \$50.00; JC Penney-Clo-CCF \$117.11; Postmaster-Postage-HS \$209.00; Presto-X-Co-Serv-CCF \$26.50; O Radke-Mtg Exp \$2.60; Ressler Drug-Med-HS \$72.95; Ressler Drug: Sher-Med \$38.62, CCF-Med \$195.53, Aud-Supp \$12.07; J Reiling-Emp Sub-Treas \$4.75; C Ritchie-Rent-Atty \$230.00; Senior Citizens Center-Rent-HS \$20.00; TEShea-Med Exam Fee \$56.00; Shoe Box-Shoes-Sher \$84.95; D Simons-Mtg Exp-Sher \$45.47; SR Bulletin Press-Bd Proc-Aud \$34.06; B Silverberg-Bd Mtgs-HS \$24.00; S L Clinic-Med-CCF \$111.86; S L Publishing Co-Renewal-CCF \$24.50; D Stille-Rent-VA \$250.00; University of Iowa Hospitals-Care-HS \$76.00; Upper Des Moines Propy-Workfare-HS \$270.68; Webster County Care Fac-Cash Allow-HS \$25.00; Well's Dairy-Food & Prov-CCF \$232.88; B Winslow-Gas-HS \$40.50; M Anderson-HMHHA-Mileage \$57.60; Briggs-Supplies-Nurse \$8.57; Carpenter Paper Co-Supp-Nurse \$318.60; M Christiansen-Chore-HMHHA \$100.50; K Graen-Mtg Exp-Nurse \$12.94; J Haberman-HMHHA-Mileage \$18.00; J Hartwig-Mtg Exp-Nurse \$12.94; J Howard-Mtg Exp-HMHHA \$145.98; Iowa Dept of Job Service-Unemployment-Nurse \$22.00; Iowa Dept of Trans-Permits-Bd of Health \$2.00; Iowa Medical Supply-Supp-Nurse \$74.29; B Jessen-Chore-HMHHA \$31.83; L Katschman-Chore-HMHHA \$25.13; M Kelly-Mtg Exp-Nurse \$4.35; R Kurtz-Mileage-Nurse \$49.20; R Larson-Chore-HMHHA \$50.25; E Mummert-HMHHA-Mileage \$29.04; NW Bell-Serv & Calls-HMHHA \$39.98; N W Bell-Serv & Calls-Nurse \$75.88; N Otto-Mileage & Exp-HMHHA \$60.50; D Peterson-Mileage-Nurse \$32.40; H Petersen-Chore-HMHHA \$70.35; Ressler Drug-Supplies-Nurse \$6.36; J Sexton-Mtg Exp-HMHHA \$4.00; D Smith-Chore-HMHHA \$72.03; L Stauber-HMHHA-Mileage \$3.12; I Steffes-HMHHA-Mileage \$19.44; M Waggoner-HMHHA-Mileage & Sub \$78.52; B Welp-HMHHA-Mileage \$23.52.

# BUENA VISTA COUNTY, IOWA

## GENERAL SUPPLEMENTAL FUND:

ISAC-May 1-June 1 Ins. Co Share \$532.98; Gross Salary: D Weiland-Clerk \$190.80; B V Co Journal-Pub-Clk \$17.42; Clay Co Auditor-Off Rent-Juvenile Prob \$285.00; C Eckhart-JPO Exp-\$279.85; P Havens-Atty Fees-Clk \$175.50; Iowa Lakes Comm College-Maint-HS \$480.00; D McPherrren-Mtg Exp-Clk \$43.60; M A Mills-JPO Exp \$402.33; N W Bell Tele-Bill \$165.47; N Central Ia MHC-Couns \$80.00; Matt Parrott-Supp-Clk \$309.37; W B Perry-Jud Hosp Referee \$662.50; Plains Area Mental Health Ctr-Couns \$12.50; Sioux Rapids Bulletin Press-Publication-Clk \$18.34; Treasurer, State of Iowa-Cherokee MHI-Jan '85 \$-9898.17; Treasurer, State of Iowa-Cherokee MHI-March '85 \$60,982.90; Treasurer, State of Iowa-Adj Bill \$15.86; Treas, State of Iowa-Feb '85-Cherokee MHI \$206.16; T VanHelden-JPO Exp \$1202.65; S Zinn-JPO Exp \$109.19.

## ROADS AND TRANSPORTATION FUND:

ISAC-May 1 - June 1 Ins-Co Share \$2360.34; Allied Oil & Supply-Supp-Eng \$395.46; Bidall-Shop Supplies \$226.00; D Burns-Mtg Exp \$52.80; Carpenter Paper Co-Sundry \$349.61; Fort Dodge Asphalt Co \$19,200.40; Industrial Alloys Co-Welding \$228.22; Iowa DOT-Outside engineering \$238.59; Iowa Elec Li & Power-Sundry \$640.87; Iowa Public Service-Sundry \$16.52; S Johnson-Mtg Exp-Eng \$4.00; Mr. Muffler-Repair \$36.00; NW Bell-Sundry \$244.75; Rohlin Const Co-\$2726.70; Swaney Equip Co-Repairs \$58.17; Temple Hardware-Maint \$3500.00.

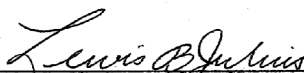
## DISASTER SERVICES FUND:

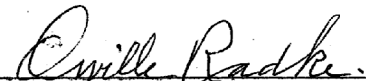
N W Bell Tele-Install & Serv \$174.30.

## COUNTY FARM FUND:

He's Feed Shed-Supp \$847.99; Nelsons Premix & Vet Supply-Serv & Med \$287.42; Walnut Grove Products-Supp \$104.69.

It was moved by Gustafson to adjourn to Tuesday, May 14, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING TWENTY-SECOND MEETING, 1985 SESSION (22) May 8, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A. M. for the main purpose of determining if the current budget for the Mental Health Service Area should be amended. Chairman Radke presided with the following other members being present: Harjes, Vail, Gustafson, Burnside.

The first item of business was the discussion of speed limits at the City of Lakeside, Iowa. After discussion, it was moved by Harjes, seconded by Gustafson to establish the following speed limits and to void the previously established speed limits at the following locations: On the paved road along the east side of section 11-90-37 (Hayes Twp.) Buena Vista County, Iowa. The speed limit shall be 45 MPH from 1000' north of Ash Street to 600' north of Ash Street. The speed limit shall be 35 MPH from 600' north of Ash Street to 500' south of Elm Street. The speed limit shall be 45 MPH from 500' south of Elm Street to 900' south of Elm Street. The streets listed above are streets in Lakeside, Iowa, at the point where they junction with the County paved road along the east side of section 11-90-37 (Hayes Twp.), Buena Vista County, Iowa. Ayes--all.

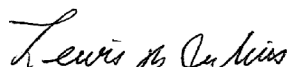
The incorrect printing of Courthouse telephone numbers in the new telephone directory was discussed and what course of action should be pursued. It was decided to have the County Attorney contact the publishers of the telephone directory and have them take steps to correct the errors. The County Attorney is to report back at the next board meeting. Incorrect charges on the telephone statements from Northwestern Bell Telephone Company were brought to the attention of the board. The "hot lines" to the Communications Center have been charged to the Communications Center and they should have been charged to the recipient of the service.


The need to amend the Mental Health Service Area in the current budget was discussed. Whereupon, it was moved by Gustafson, seconded by Vail, that the public hearing to amend the Mental Health Service Area be held along with the hearing to amend the Public Safety Service Area. This meeting will be held at the Board of Supervisors Room, Buena Vista County Courthouse, on May 28, 1985, at 1:30 P. M. for the purpose of amending the current county budget adopted March 20, 1984, by increasing expenditures in the Mental Health Service Area from \$576,408 to \$641,408, reason being that insufficient funds were budgeted for mental health. There will be no increase in taxes to be paid in the fiscal year ending June 30, 1985. This is in addition to the hearing for the Public Safety Service Area. This motion carried unanimously.

Darel Burns, County Drainage Engineer, informed the Board that repair was needed on D.D.#202. As Engineer he recommended that the open ditch be cleaned and that the spoil be placed on the north side of the ditch. Whereupon, it was moved by Harjes, seconded by Gustafson, that the open ditch be cleaned according to the Engineer's recommendation. Ayes--Harjes, Gustafson, Burnside. Abstain: Vail. Carried.

It was moved by Burnside, seconded by Vail to approve the request of Northwestern Bell Telephone Company to bury new cable along the east side of section 10-91-37, from U.S. #71 south 1885' in the west shoulder line and then across the road to the east right-of-way line. Ayes--all.

The meeting adjourned at 11:30 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## SUPERVISOR'S RECORD, No. 17

WATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

BOARD OF SUPERVISORS MEETING  
TWENTY-THIRD MEETING, 1985 SESSION (23)  
May 14, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Vail, Gustafson, Burnside. Absent: Harjes.

Minutes of the April 30 and May 8, 1985, meetings were read and approved.

It was moved by Vail, seconded by Gustafson, authorizing the Clerk of Court to reinvest \$36,039.27 in a time certificate at First Federal Savings & Loan, Storm Lake, Iowa, at interest. Ayes--all.

Anita Hallquist, County Director of Human Services, reviewed the Mental Health budgets for 1984/85 and 1985/86 and noted the areas in which she felt that there might be problems.

County Drainage Engineer Darel Burns stated that there was tile repair work to be done on D.D. #116. Three quotes were requested and two were received. After opening and discussing the quotes, it was moved by Vail, seconded by Burnside, to accept the low quote of Koth Construction Company in the amount of \$4,933.75 for the repair of D.D. #116 as requested. Ayes--all.

Supervisor Richard Vail reported that he and Don Beneke had met with Engineer Don Etler concerning work needed on D.D. #150. Mr. Etler will be submitting a report on the work needed.

It was moved by Burnside, seconded by Vail to approve the employment of Barbara Meister, effective May 7, 1985, as a part-time radio operator in the Communications Center at a salary of \$4.50 per hour. Ayes--all.

## Resolution

The restoration having been completed, it was moved by Gustafson, seconded by Vail, to finalize the vacation of the public highway sixty-six feet (66.0') in width thirty-three feet (33.0') either side of centerline commencing at the north one-quarter corner of Section Thirty-Three (33), Township Ninety-One North (T 91 N), Range Thirty-Seven West (R 37 W) of the Fifth Principal Meridian (5th P.M.), Washington Township, Buena Vista County, Iowa, and running south along the North/South centerline of said Section Thirty-Three (33) approximately three-fourths (3/4) of one mile to the Southeast corner of the Northeast Quarter, Southwest Quarter (NE&SW&) of said Section Thirty-Three (33) as of this date and to direct the County Auditor to put the land back on the tax rolls. Ayes--all.

It was moved by Burnside, seconded by Gustafson, to approve the following reports: April Child Support Recovery; May Care Facility Review Committee, Court Revenue, Clerk's Fees, Small Claims, Public Health Nursing, County Landfill's 1985-86 budget, Ayes--all.

County Nurse Darlene Peterson explained the application for Home Maker/Home Health Aide/Chore funds. The Chairman then signed the application.

Steve Roth asked about the county plan for paving roads in the Casino Beach area and was informed that there were no plans at this time. He was instructed to contact the county engineer as to how to proceed to get permission to pave it with private funds.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Ipers-April-Co Share-Sher \$1326.94; Ipers (foab)-April Fica-Co Share \$6469.13; Ipers-April-Co Share \$4340.32; Gross Salaries: C Laursen-CH \$160.00, A Hott-Matron \$53.94, K Brown-Sher \$263.25, CCF: E Anderson \$55.00, M Carlson \$9.90, C Brandow \$24.75, I Darnell \$49.78, D Hendricks \$77.00, B Stein \$37.40, D Janssen \$66.00, R McNear \$44.00, G Koth \$55.00, G Magel \$25.85, S Patten \$40.70, L Perrin \$19.25, M Peterson \$10.63, W Peterson \$70.40, D Rollison \$11.00, J Rilling \$44.00, L Siefken \$1.65, L Tews \$49.78, C Tymeson \$38.50, L Tymeson \$27.50, F Hargens \$28.05, L Smith \$10.63, D Mueggenberg \$72.14, E Bliak \$467.60, D Fikkert \$320.00, V Hildreth \$137.63, P Patten \$509.75, S Wolterman \$60.48, S Cunningham \$219.16, D Leshar \$466.80, P Thayer \$529.36, S Twogood \$287.92, H Whitney \$498.32, S Wilson \$353.20, K Iehl \$149.11, E Wood \$334.32, M Heinsohn \$309.60, R Brent \$137.60, J Hartwig \$344.00, K Miller \$253.85, D Wilson \$316.00, S Mills \$289.76, C Eddie \$108.92, D Peterson-Nurse \$543.92, E Mummert-HMHHA \$285.91, N Otto-HMHHA \$237.80, M Waggoner-HMHHA \$346.88, B Welp-HMHHA \$303.78, R Kurtz-Loc Health \$175.00, J Sexton-HS & Loc Health \$320.00, M Anderson-HMHHA \$157.00, J Haberman \$61.00, I Steffes-HMHHA \$136.00, Comm Ctr: M VanHooser \$537.60, L Maier \$72.00, P Peterson \$231.75, B Meister \$144.00, J Feldick \$537.60, M Nourse \$537.60; B V Stationery-Comm Ctr-Supp \$82.63; L & M Electronics-Rep-Comm Ctr \$49.50; Dept of Pub Safety-Terminal Billing-Comm Ctr \$225.00; Uncle Harvey Enterprises-Supp-Comm Ctr \$40.00; Adventure Lands of America-Emp Sub-Sher \$297.90; Alta Advertiser-Ad-Rec \$21.00; Alta Advertiser-Ad-Loc Health \$16.00; Alta Pharmacy-Med-HS \$93.95; M Anderson-Mileage-HMHHA \$75.12; AT&T-Equip-Atty \$15.35; Bedels Pharmacy-Med-HS \$94.55; Bedels Pharmacy-Med-CCF \$602.54; P Bergman-Emp Sub-Sher \$8.51; Big Bear-Supp-CCF \$53.76; Bireline-Bd Proc-Aud \$231.09; Bomgaars-Mtr Veh Parts-Sher \$15.99; Bomgaars-Supp-CH \$54.47; Boone Blank Book Co-Off Supp-Sher \$77.73; BV Co Hosp-Loc Health-Supp \$23.75; BV Garden Center-Supp-CCF \$59.94; BV Stationery-Off Supp-HS \$15.59; BV Stationery-Supp-Aud \$155.32; BV Stationery-Supp-Treas \$1.47; BV Stationery-Off Supp-Sher \$134.29; BV Stationery-Off Supp-CCF \$108.50; BV Stationery-Supp-Loc Health \$180.45; BV Co Treas-Misc-Sher \$5.00; BV Co Sec Road-Gasoline-Sher \$908.95; Carpenter Uniform Co-Clo-Sher \$196.63; M Christiansen-Chore-HMHHA \$80.40; Clear Lake Bakery-Food & Prov-CCF \$56.93; Clough Auto Parts-Supp-Cust \$50.70; Coast to Coast-Supp-CCF \$16.63; Coast to Coast-Supp-Sher \$4.99; Coast to Coast-Supp-Cust \$13.00; Coast to Coast-Supp-HS \$7.12; Commercial Sign & Design-Uniforms & Off Supp-Sher \$283.90; Des Moines Stamp Mfg Co-Supp-Sher \$119.00; H Dorn-Mtg Exp-Aud \$5.50; E Duethman-Med-CCF \$25.00; Dust-Tex Serv-CH \$20.35; Economics Laboratory, Inc-Cust Supp-CCF \$231.29; Ed's Apothecary-Med-VA \$35.10; Ed's Apothecary-Med-HS \$34.44; Ed's Apothecary-Pres & Med-CCF \$263.00; WE Erps-Med Exam Fee \$52.88; Family Health Center-Med-CCF \$121.00; Fareway-Food & Prov-Sher \$783.95; Fareway-Food & Prov-CCF \$739.10; Fareway-Groc-HS \$54.50; Farm Service Co-Oil & Fuel-CCF \$1955.56; Feslers-Equip-Sher \$163.29; Fitzpatrick-Car-HS \$8400.00; First Natl Bank-Rent-VA \$120.00; Gingerbread House-Care-HS \$342.46; Graham Tire Co-Parts & Access-Sher \$537.26; J Haberman-Mileage-HMHHA \$19.20; J Hartwig-Mtg Exp-Loc Health; J Hays-Emp Sub-Sher \$5.07; D Heeney-Emp Sub-Sher \$13.24; Hopkins Ins Agy-Audit \$874.00; J Howard-Mileage-HMHHA \$69.84; HyVee-Groc-HS \$68.00; Iowa Dept of Trans-Supp-Treas \$86.94; Iowa Electric-Util-HS \$86.40; Iowa Office Supp-Maint-Nurse \$30.68; IPS-Util-

# BUENA VISTA COUNTY, IOWA

Co. Atty Assn-Membership-Atty \$207.00; ISAC-A-ISAC Dues-Aud \$50.00; Iowa Dept of Ag-Apiary Inspection-Aud \$21.50; Iowa Division IAI-School of Instr-Sher \$30.00; Irv's Pharmacy-Med-HS \$137.55; Janitor's Closet-Supp-CCF \$98.40; JW Denims-Clo-CCF \$49.94; D Jorgensen-Off Call-HS \$80.00; Koch Bros-Supp-Treas \$351.29; R Kurtz-Mileage-Loc Health \$38.64; R Kurtz-Supp-Loc Health \$31.03; LCM-Med-CCF \$16.00; Lab of Clinical Med-Aut Fee \$515.00; Lake Elec Supply-Supp-Cust \$88.20; R Larson-Chore-HMHHA \$40.20; C Lickiss-Gas-HS \$16.50; R Mattice-Med-VA \$32.00; D McClure-Emp Sub-Sher \$4.50; The Medicine Store-Med-HS \$282.42; Metro Uniforms-Uniforms-Sher \$82.90; Medicap Pharmacy-Pres & Med-CCF \$164.34; PYA/Monarch-Food & Prov-CCF \$775.94; MPH Industries-Law Enforcement Equip \$34.35; E Mummert-Mileage-HMHHA \$41.28; Newell Mobine Home Estates-Rent-HS \$125.00; A Netusil-Negotiation Exp-CCF \$332.48; NW Bell Tele-Serv-Sher \$35.40; O'Malley's-Util Serv-CCF \$154.00; F Otto-Day Care-HS \$119.50; N Otto-Mileage-HMHHA \$78.48; Matt Parrott-Supp-Aud \$121.82; Pamida-Supp-CCF \$35.90; H Petersen-Chore-HMHHA \$38.53; D Peterson-Mileage-Nurse \$68.40; L Peterson-Chore-HMHHA \$53.60; Phillips Petro Co-Fuel-Sher \$47.03; Pilot Tribune Prtg Co-Ad-Nurse \$17.75; Pilot Tribune Prtg Co-Ad-Rec \$88.32; Pilot Tribune Prtg Co-Bd Proc \$329.73; Postmaster-Postage-HS \$500.00; R Prunty-Rent-HS \$150.00; P Redenbaugh-Copies-Atty \$98.40; Renshaw Plbg & Htg-Equip-CCF \$15.80; A Rice MD-Med-CCF \$32.00; B Sassman-Chore-HMHHA \$36.85; Schumacher Elev-Service-CH \$123.96; Scott Ref & Air Cond-Check-CH \$47.50; Schuelke Auto Co-Parts & Access-Sher \$192.99; T E Shea, MD-Med Exam Fee \$53.00; The Shed-Repair-HS \$41.00; SR Bulletin Press-Bd Proc-Aud \$109.81; Sioux Rapids Bulletin Press-Ad-Nurse \$7.00; Sioux Sales Co-Uniforms & Equip-Sher \$92.23; Sioux City Racom-Equip-Sher \$52.75; Sportsman's Photo Shop-Photo-Sher \$21.62; L Stauber-Mileage-HMHHA \$17.28; I Steffes-Mileage-HMHHA \$23.76; City of Storm Lake-Util-CH \$119.15; Storm Lake Clinic-Med-CCF \$31.60; S L Comm Sch Dist-Gym Rental-CCF \$15.00; S L Drug-Med-CCF \$56.03; S L Drug-Pres-VA \$49.31; S L Drug-Pres-CCF \$348.74; Stouffer Five Seasons Hotel-Emp Sub-Sher \$198.79; Storm Lake Library-Misc-Sher \$2.00; UBC-Supp-CCF \$36.58; Veehoff Supply-Misc-Sher \$5.00; Vista Theatre-Rec Supp-CCF \$5.50; M Waggoner-Mileage-HMHHA \$55.92; Well's Dairy-Food & Prov-CCF \$124.29; B Welp-Mileage-CCF \$31.68; West Pub Co-Books-Atty \$13.00; Well's Dairy Inc-Food & Prov-CCF \$268.31; Whelan & Bentley-Perm Improvements-CH \$166.55; You Shoot 'Em, I'll Clean 'Em-Uniforms-Sher \$95.90.

## GENERAL SUPPLEMENTAL FUND:

Ipers (foab)-April Fica-Co Share \$466.47; Ipers (foab)-April Fica-Co Share \$653.14; Ipers-April-Co Share \$380.52; Ipers-April-Co Share JPO \$532.71; Gross Salary: A Beckfield-Clk \$750.36; J Emerson-Atty Fees \$125.00; D Koser, MD-Fees \$225; B V Co Sheriff-Serv & Mil \$120.00; V Tutt-Assistance \$6.00; G Schiller-Atty Fees \$175.00; P Havens-Atty Fees \$280.00; P Harrison, MD-Fees \$75.00; G Armstrong-Atty Fees \$402.75; BV Stationery-Clk-Supp \$5.46; BV Work Act Ctr-Work Act-HS \$10,878.48; Carpenter Paper Co-Supp-Clk \$28.27; Catholic Charities-Couns-HS \$405.00; Clerk of Dist Court-Chgs Dismissed \$90.00; Commercial Trust & Savings Bank-Supp-Clk \$278.01; W J Hamilton-Atty Fees-Clk \$315.00; Herrald Drug-Pres & Med \$12.60; Hope Haven, Inc-Work Act-HS \$504.42; Hope Haven RTC-Maint-HS \$641.50; Horizons Unlimited of Palo Alto-Work Act-HS \$1110.36; Iowa Office Supply-Serv Cont & Supp-Clk \$136.78; Ia Lakes Comm College-Maint-HS \$240.00; V Keister-Adv Report \$100.56; Lutheran Family Serv-Res Care-HS \$3035.03; McFarland Clinic-Couns \$152.00; V Meyer-Court Reporter \$88.45; Midwest Business Products-Supp-Clk \$272.38; B Michaelsen-Transcribing Hearing-Clerk \$100.00; Northwest Iowa Mental HC-Coun- \$6097.77; Matt Parrott & Sons-Supp-Clk \$45.05; W B Perry-Judicial Hosp Ref- \$200.00; Storm Lake Register-Pub-Clk \$17.32; Sunshine Workers Inc-Work Act-HS \$374.94; Cherokee MHI-Cash allowance \$35.00; West Publishing Co-Books for Library-Clk \$371.80; Webster County Care Facility-April care & Med \$1518.17.

## RURAL SERVICES FUND:

Bireline Publishing Co-Notice-\$39.90; B V Stationery-Notice \$73.00; Pilot Tribune Prtg Co-Notice \$97.40; SR Bulletin-Press-Notice \$30.00.

## ROADS & TRANSPORTATION FUND:

Ipers-April-Co Share \$3115.14; Ipers (foab)-April Fica-Co Share \$3819.54; City of Alta-Sundry \$17.90; Ankeny Tractors, Inc-Repairs & Supp \$81.07; Bomgaars-Supp \$10.28; Brown Supply Co-Tools \$91.13; C E Contracting-Rumble Strips \$10,000.00; Calhoun-Britson-Associate-Outside-Eng \$840.00; Clough Auto Parts-Repairs & Supp \$220.39; Contractors Supply Inc-Supp \$3904.00; Crafco North Central-Repairs \$70.56; Digital Supp Hydraulics-Repairs \$12.73; Farm Service-Gas \$8406.79; Fitzpatrick Chev & Buick-New Equip \$10,217.49; Fort Dodge Asphalt Co-Concrete \$4116.71; Gibbs-Cook Equipment Co-Repairs & Supp \$504.70; Gibbs-Cook Equipment-New Equipment \$170,000.00; R J Goodman-ROW \$500.00; Iowa DOT-Supp \$74.47; Iowa Elec Light & Power-Sundry \$160.24; Iowa Public Service-Sundry \$237.36; Iowa State Assoc Counties-Reg \$40.00; J & L Parts Repairs \$5.00; Johnston Automotive & Ind-Repairs \$10.32; Lakeview Concrete Prod-RCP & Tile \$5663.43; City of Marathon-Sundry \$32.56; Massey Ferguson-Repairs \$16.07; Missouri Valley Steel Co-Supp \$631.57; City of Newell-Sundry \$28.00; NW Bell Tele Co \$144.68; Rasmussen Ford-Mercury-New Equipment \$10,046.65; City of Rem-randt-Sundry \$11.50; Rohlin Construction Co-Asphalt Concrete \$2047.50; Ron's Automotive-Outside Labor \$37.50; Sieg Fort Dodge Co-Repairs \$18.19; City of Sioux Rapids-Sundry \$14.90; Sta-Bilt Constr Co-Asphalt Concrete \$16,770.34; Standard Blue-Supp \$79.01; City of Storm Lake-Sundry \$57.29; Storm Lake Hydraulics Inc-Repairs \$17.82; Swaney Equipment Co-Repairs \$183.11; Thermogas Co \$44.22; United Bldg Center-Repair \$42.00; United Safety Service-Supp \$32.40; Veehoff Supply Co-Supp \$310.00; Woodbine Mfg Co-New Equipment \$1044.00.


## DISASTER SERVICES FUND:


Ipers (foab)-April Fica-Co Share; Ipers-April-Co Share \$20.13; Gross Salary: R Wilson \$350.00.

## COUNTY FARM FUND:

Big Bear-Supp \$314.81; He's Feed Shed-Supp \$125.62; Heckathorn Livestock Auction-Livestock \$567.00; Hultgren-Gerlach, Inc-Repair \$715.17; Knudtson Feed Service-Supp \$316.01; H Lange-Supp \$522.25; Luedkes, Inc-Mach Repair \$124.90.

It was moved by Gustafson to adjourn at 12:05 P. M. until Tuesday, May 28, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0100

BOARD OF SUPERVISORS MEETING  
 TWENTY-FOURTH MEETING, 1985 SESSION (24)  
 May 28, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the May 14, 1985, meeting were read and approved.

Les Schmidt, Director for Northwest Iowa ADTU, explained that all of his clients are notified that they are responsible for the cost of the treatment that they receive and have to repay the county if they are able to do so. Bill Perry explained commitment costs and the procedure that is followed when persons are committed to the mental health institutions for treatment.

Ferne Frederiksen, County Recorder, inquired about computer programs and a small computer for her office. The cost for the program for boats and snowmobiles for the main-frame computer would be \$2,500.00, whereas the cost would only be \$700.00 if she used the COTT program. She was instructed to proceed with the COTT program if she could find financing for it.

County Engineer Don Linnan inquired about the county policy on unpaved roads. Whereupon it was moved by Gustafson, seconded by Vail, to establish the following policy on unpaved county roads: To lower the height of the angle iron rails to approximately 24 inches above the deck on I-Beam bridges that are less than 20 feet wide between rails, when requested by a farm operator who cannot take "implements of husbandry" across the bridge because of a width restriction. In conjunction with the lowering of the railing, double facing hazard markers on swinging cantilevered arms will be placed at the approach corners of the bridge. The site is to be checked and approved by the county Supervisor in whose district the bridge is located and the County Engineer prior to placement. Ayes--all.

County Sheriff Duane Heeney presented the new schedule for Deputies and Jailers work hours effective May 28, 1985. This complies with the recommended 28 day-171 hour schedule recommended by the Department of Labor before payment of overtime is necessary.

Don Elk, representing ISAC insurance coverage, presented a quote on additional Excess Umbrella limits for county comprehensive general liability at a cost of \$1,000.00 per \$1,000,000.00. Whereupon, it was moved by Gustafson, seconded by Harjes, to purchase an additional \$3,000,000.00 coverage effective June 1, 1985. Ayes--all.

It was moved by Harjes, seconded by Vail, to approve two persons (D.P.&S.P.5-28-85) as clients at the "Red Barn" work activity center. Ayes--all.

Darlene Peterson, County Nurse, will continue working part-time until June 4, 1985. Free immunizations are now being done by the county health department. It was noted that the first 6 month period for Ray Kurtz was about up, whereupon it was moved by Harjes, seconded by Gustafson to concur with the recommendation of the County Board of Health, and to increase the salary for Ray Kurtz 50 cents per hour effective July 1, 1985. Ayes all.

It was moved by Burnside, seconded by Gustafson, to authorize the Chairman to sign a contract with Koth Construction Co. in the amount of \$4,933.75 for tile repair in D.D. #116, said amount being the low quote approved May 14, 1985. Ayes--all.

It was moved by Harjes, seconded by Vail, to approve the request from I.D.O.T. for the temporary closing of the county road south of section 7-92-36 (Lincoln Twp.) during the construction of a new culvert on U.S.#71 near the southwest corner section 7-92-36. The approximate period of closure would be from late June through September 1985. The county engineer is hereby authorized to approve the placement of signs, and closing, on date requested by I.D.O.T. The closure is to be terminated upon completion of the construction work. Farm operators shall be allowed to use the road to farm adjoining land. Ayes--all.

It was moved by Gustafson, seconded by Burnside, to approve the April county conservation report and the May ADTU and Board of Health reports. Ayes--all.

1:30 P. M. -- The time having arrived for the public hearing to amend the current Buena Vista County Budget for fiscal year 1984-85. Ten (10) persons were present for the hearing. Auditor Julius related the need to amend in the Public Safety and Mental Health areas. Mr. Stille asked why the mental health needed to be amended and Human Services Director Anita Hallquist told the reasons. Gladys Heuton said that she thought the state should fund mental health rather than property taxes. Whereupon, it was moved by Harjes, seconded by Gustafson, that whereas a quorum was present and that the notice of time and place of hearing had been published according to law, and the amendments were taken up and considered and the taxpayers were heard, that the Board does hereby determine that said budget be corrected by changing the proposed expenditures as listed in the original budget, in the Public Safety service area from \$576,222 to \$626,227 and the Mental Health service area from \$576,408 to \$641,408. The amendment does not increase the taxes to be collected in the fiscal year ending June 30, 1985. The vote upon final adoption of the amendment was: Ayes--all. Nays--none. Amendment carried.

Jerry Culbertson informed the Board about a discrepancy in platting at the Casino. He requested that the county survey and establish correct lot lines. County Engineer Don Linnan said the matter should be referred to the County Attorney to find out what can and should be done to correct the situation. This will be done.

2:30 P. M.--The time having arrived for the public letting on project L-BV-G-5-86-11. Five (5) persons were present for the letting. Four (4) quotes were received. Upon opening and discussing the quotes and finding all in order, it was moved by Harjes, seconded by Vail, to accept the low quote of Don Doyle Construction, Sioux Rapids, Iowa, in the amount of \$40,439.65 for project L-BV G-5-86-11 and authorize the Chairman to sign the contract. Ayes--all.

A request by Daryl Miller for a 3 month leave of absence was denied.

It was moved by Vail, seconded by Gustafson, to award the contract to O.K. Roofing Co., Laurens, Iowa to investigate and repair two roof leaks at the County Care Facility at a cost



# BUENA VISTA COUNTY, IOWA

It was moved by Harjes, seconded by Vail to approve the application of Lake Creek Country Club for a Class "C" liquor license and Sunday Sales Permit. Ayes--all.

The Board instructed the Clerk of Court and the County Auditor to proceed with the bookbinding as needed and to award the work to United Binding Company, St. Paul, Minnesota who submitted the low quotes.

It was moved by Vail, seconded by Burnside to forgive the taxes on Parcel #10341.85 for the 1981 and the 1983 assessments in the total amount of \$65.00, the property being known as part of the abandoned railroad right-of-way in the southeast quarter of the northwest quarter section 3-93-37. Property now appears in the name of Buena Vista County as it reverted back to the adjoining property owner. Ayes--all.

Glen Huntington, a director of the Storm Lake Industrial Commission, presented a reorganization plan which makes the commission a county-wide organization. It states the county share of the yearly budget at \$30,000.00. This plan will be discussed at a later date.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: C. Laursen-CH \$96.00, A Hott-Sher \$27.84, H Haakinson-Sher \$69.60, K Brown-Sher \$270.00, L Yender-Rec \$66.45, Care Facility: E Bliet \$457.60, D Fikkert \$321.44, V Hildreth \$155.66, P Patten \$509.61, S Miller \$151.20, S Cunningham \$155.89, D Leshner \$454.40, P Thayer \$432.80, S Twogood \$260.80, H Whitney \$475.20, S Wilson \$457.60, K Iehl \$271.06, E Wood \$335.52, M Heinsohn \$276.00, R Brent \$120.40, J Hartwig \$350.32, K Miller \$370.40, D Wilson \$209.98, S Mills \$331.14, C Eddie \$108.92, D Peterson-Nurse \$41.64, E Mummert-HMHHA \$219.51, N Otto-HMHHA \$63.50, M Waggoner-HMHHA \$289.97, B Welp-HMHHA \$310.01, R Kurtz-Loc Health \$162.00, J Sexton-Pub Health \$199.00, J Sexton-HS \$96.00, M Anderson-HMHHA \$99.00, J Haberman-HMHHA \$54.00, L Stauber-HMHHA \$166.00, I Steffes-HMHHA \$157.00, M VanHooser-Comm Ctr \$537.60, P Peterson-Comm Ctr \$180.00, B Meister-Comm Ctr \$252.00, J Feldick-Comm Ctr \$537.60, M Nourse-Comm Ctr \$537.60, B V Co Care Facility-Cash Allowance \$20.00; Alco Discount Store-Cust Supp-Care Facility \$173.15; Alta Lumber Co-Perm Improv-CCF \$86.29; M Anderson-HMHHA Mileage \$46.08; Arvin Publications-Pamphlets-HS \$29.70; AT&T-Tele-CCF \$13.98; Bomgaars-CCF-Supp \$409.82; Brown Oil & Supply-Parts & Access-Sher \$2.75; B V Clinic-Med-CCF \$32.00; BV Co Ag Assn-Bal of 84-85 Approp-Aud \$20,560.00; BV Co Hospital-Med-CCF \$489.00; BV Co Hospital-Nurse-Supp \$12.35; BV Co Hospital-HS-Med \$17.50; BV Co REC-Util-HS \$71.41; BV Garden Center-CCF-Perm Landscaping \$593.03; Burroughs Corp-Supp & Lease-Aud \$323.29; Cherokee MHI-Cash Allow-HS \$35.00; M Christiansen-Chore-HMHHA \$67.00; Clear Lake Bakery-Food & Prov-CCF \$40.83; Computer Management Serv-Annual Agreement-Aud \$1720.00; R L Crampton-Med-CCF \$325.00; J Dahlman-Emp Subsistence-Sher \$10.39; H Dorn-ICUBE Mtg Exp-Aud \$125.41; J Eckerman-Mtg Exp-Aud \$18.33; Family Health Center-Med-HS \$17.00; Family Health Center-Med-CCF \$53.00; Fesler's Inc-Equip-Sher \$18.03; Firestone Stores-Rep-CCF \$5.50; F Frederiksen-ICUBE Mtg Exp-Rec \$43.65; Gage Food Products-Food & Prov-CCF \$75.84; General Fund-Rent-HS \$637.21; Graham Tire Co-Parts & Access-CCF \$14.91; Great Plains Gas-LP-CCF \$313.60; A Hallquist-Elec work-HS \$6.54; J Hays-Emp Subsistence-Sher \$15.02; L Haworth-Cash Allow-HS \$25.00; J Haberman-HMHHA Mileage \$18.96; Hanson Products-Perma stamps-Rec \$37.20; D Heeney-Emp Subsistence Sher \$12.40; Hill-Rouse Ltd-Supp-VA \$36.00; J Howard-Mileage-HMHHA \$50.16; Home Safety Equipment Co-Misc-Sher \$99.97; Iowa Electric Li & Pr-Util-HS \$130.68; Iowa Public Service-Util-CH \$2344.76; Iowa Office Supply-Supp-Rec \$33.61; Iowa Dept of Water, Air & Waste Management-Permit-CCF \$60.00; JW Denims-Clo-CCF \$41.96; Jansen Plbg & Htg-Rep Equip-CCF \$129.75; R Joens-Rent-HS \$175.00; L B Julius-Emp Subsistence \$23.92; Julius Cleaners-Sher \$99.30; Julius Cleaners-Supp-CCF \$22.50; M Kelly-Mtg Exp-Nurse \$13.96; Kitty Clover-Food & Prov-CCF \$21.16; Kuehl & Payer-Lagoon-CCF \$85.50; R Kurtz-Mileage-Nurse \$41.28; D & W Lang-Repair-CCF \$30.24; Martin's Flag Co-Grave markers-VA \$180.80; D McClure-Emp Subsistence-Sher \$15.43; J Mechura-Rent-HS \$120.00; PYA/Monarch-Food & Prov-CCF \$1270.62; E Mummert-HMHHA Mileage \$34.56; MY Supply-Repair Equip-CCF \$15.40; NW Bell Tele-Super & Aud Tele \$131.84, Rec-\$28.47, Treas-\$53.71, Cust-\$24.57, Sher-\$213.26, DHS-\$410.60, Comm Ctr-\$135.27, Nurse \$62.59, HMHHA-\$35.93, Nurse-\$20.40; NW Ia Planning & Dev-FY 1986 Dues \$2084.95; NW Bell Tele-Atty \$79.02; NW Bell Tele-CCF \$209.57; N Otto-HMHHA Mileage \$18.96; M Parrott & Sons-Supp-Aud \$130.95; The Paper Company-Cust Supp-CCF \$270.24; H Petersen-Chore-HMHHA \$31.83; D Peterson-Mtg Exp-Nurse \$4.32; Petty Cash-Emer Relief-HS \$35.00; JC Penney-Clo-CCF \$29.99; USPost Office-Postage-Nurse \$132.00; Post Office-Loc Health \$44.00; Post Office-CCF \$22.00; Presto-X-Company-Exterm Serv-CCF \$26.50; Puritan/Churchill Chem Co-Jail Prov-Sher \$154.70; Resslerers-Med-Sher \$2.97; Resslerers-Supp-Nurse \$4.18; Ressler Drug-Pres & Med-CCF \$143.36; Resslerers-Med-HS \$78.14; A C Rice, MD-Med-CCF \$17.40; J Rosenbrook-Mileage & Subsistence-Treas \$130.66; N Roberts-Mtg Exp-Treas \$51.53; J Sexton-ICUBE Mtg Exp-Loc Health \$2.38; T E Shea, MD-Med Exam Fee \$53.00; A Sievert-Misc-CCF \$9.00; SR Bulletin Press-Bd Proc & Notice-Aud \$48.81; Sioux Sales Co-Equip-Sher \$91.50; Sportsmans Photo Shop-Photography-Sher \$1944.59; Storm Lake Clinic-Med-CCF \$122.00; Storm Lake Newspapers-Pers-HS \$9.57; Storm Lake Hearing Aid Service-VA \$270.00; I Steffes-HMHHA Mileage-\$28.08; L Stauber-HMHHA Mileage \$8.16; J Varenhorst Fabrics-Supplies-Loc Health \$16.38; Veehoff Supply Co-Misc-Sher \$4.50; Vision Care Assoc-Med-CCF \$203.50; M Waggoner-HMHHA Mileage \$73.44; Wells Dairy Inc-Food & Prov-CCF \$284.76; Bernice Welp-HMHHA Mileage-Loc Health \$30.48; Wyatt Yon Agency-Misc-Sher \$90.00.

## GENERAL SUPPLEMENTAL FUND:

G Armstrong-Atty Fees-Clerk \$1786.50; J Duffy-Atty Fees-Clerk \$150.00; P Harrison-Physician Fee-Clerk \$75.00; BV Co Sheriff-Serv & Mileage-Clerk \$51.00; Boone Co Aud-Care April \$454.80; Midwest Business Prod-Supplies-Clerk \$191.73; G Morgan-Cert of Fees \$85.00; NW Bell Tele-Clerk \$126.49; Matt Parrott & Sons-Supp-Clerk \$36.32; W B Perry-Jud Hosp Ref \$425.00; H J Perry-Atty Fees-Clerk \$236.25; Physicians Billing Serv-Med & Health Serv-HS \$100.00; Polk Co Sher-Return of Serv-Clk \$14.36; Lee & Assoc Psychiatry, PC-Couns-HS \$170.00; G Schiller-Atty Fees-Clk \$143.50; Spencer Muni Hosp-Med-HS \$393.95; Trinity Regional Hosp-Serv-HS \$518.25; Woodbury Co Sher-Serv Fees-Clk \$10.09; S Zinn-JPO Exp \$157.71.

## ROADS & TRANSPORTATION FUND:

Allied Oil & Supply Co-Filters-Eng \$284.32; Arnold Motor Supply-Repair & Labor \$306.69; Bidall-Sundry \$46.20; Fort Dodge Asphalt-Concrete-Eng \$28,924.82; Iowa Elec Li & Pr-Sundry \$299.86; Iowa Public Service Co-Sundry-Eng \$35.96; J & J Metal Prod-CMP-Eng \$6044.06; Josephson Radiator Co-Outside Labor \$214.70; S Johnson-Subsistence-Eng \$10.71; Koth Construction-Tile-Eng \$277.60; Lundell Construction Co., Inc-tile crossing-Eng \$373.75; McGonigle Harper Brushes-Sundry-\$52.50; Northwestern Bell-Sundry-Eng \$272.38; Pederson-Sells Equip Co-Repair \$67.24; Premier Fastener-Shop tool-Eng \$105.75; St Regis Corp-Steel \$4698.90; Sioux City Filter Serv-Outside labor \$81.22;

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

Sioux City Iron Company-Welding-Eng \$16.44; Small Engine City-Repair-Eng \$22.09; City of Storm Lake-Tile crossing-Eng \$4.00; Storm Lake Hydraulics-Repair-Eng \$12.81; Swaney Equipment Company-Shop Supp \$307.30.

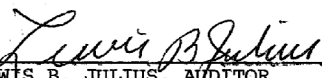
## DISASTER SERVICES FUND:

Business Tele Co-Supp & Serv \$24.55; J Matthews-Repairs \$20.00; Northwestern Bell-Tele bill \$44.74; R Wilson-Subsistence \$8.32.

## COUNTY FARM FUND:

Bomgaars-Perm Improvements-CCF \$85.69; HE's Feed Shed-Feed & Equip \$419.01; Drs. Pewsey & Mead-Serv & Med \$24.00; Walnut Grove Products-Feed \$463.77.

It was moved by Harjes to adjourn the meeting to Tuesday, June 11, 1985, at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
TWENTY-FIFTH MEETING, 1985 SESSION (25)  
June 11, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the May 28, 1985 meeting were read and approved.

Nina Roberts, County Treasurer, informed the Board about delinquent taxes on abandoned railroad property. Whereupon, it was moved by Gustafson, seconded by Burnside, to abate the current taxes on the following parcel numbers: 10339.75, 10336.95, 10336.75, 10343.75, 10237.85, 10238.95, 10239.75, these parcels appraising in the name of Chicago & Northwestern Transportation Company and the total amount being \$222.00. Ayes--all.

Norman Lund and Roger Sievers, County Weed Commissioners, reported on the noxious weeds and the weed spray program in the county. There are so many weeds that the county probably cannot be covered before August. The County Engineer concurred with their report. Last fall's survey did not show the results of the spray program too well. The Commissioners will talk to Larry Jensen to see if more spraying can be done this year.

It was moved by Burnside, seconded by Vail to employ Rhonda Sievers effective June 4, 1985, as a part-time driver for the weed sprayers at a salary of \$4.00 per hour. Ayes--all.

It was moved by Vail, seconded by Gustafson, to approve cigarette permits for: Jensen D-X Service, Linn Grove; Country Store, Storm Lake; Lake Creek Country Club, Storm Lake; and the Storm Lake Municipal Golf Course. Ayes--all.

It was moved by Harjes, seconded by Vail to employ Ralph Koskovich for roadside mowing at a salary of \$5.00 per hour for a maximum of 40 hours per week starting June 11, 1985. Ayes--all.

It was moved by Gustafson to turn the Communications Center over to the Sheriff's department for day to day operation. This motion died for lack of a second.

Sarah Grunig presented a petition signed by three persons requesting the vacation of the following street and alley in Sulphur Springs: The section of Spring Street in and north of Block one, and the alley extending north and south across Block one. The signers of the petition are the adjoining landowners. This was referred to the County Attorney to determine the proper procedure to follow, and to report at the next Board meeting.

Two letters were received from the City of Newell approving the new Storm Lake industrial plan and requesting a Newell representative on the industrial board.

It was moved by Gustafson, seconded by Harjes, to approve the following reports: May reports of Public Health Nursing, Court Revenue, Small Claims, court revenue distribution and Child Support Recovery. Ayes--all.

The County Auditor presented a list of 11 properties that will be available for sale by public auction when the owners have been served and their 90 day redemption period has expired. He was instructed to proceed with the serving of the notice and the preparation for the auction.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-June 1 - July 1-Ins Co Share \$3851.60; Ipers (foab)-May Fica-Co Share \$5545.46; Ipers-May Ipers-Co Share-Sher \$1314.18; Ipers-May Ipers-Co Share \$3663.02; Gross Salaries: K Brown-Sher \$252.00, L Yender-Rec \$84.17, CCF: E Anderson \$55.00, M Carlson \$16.08, I Darnell \$30.61, M Hansen \$3.85, D Hendricks \$77.00, B Stein \$38.50, D Janssen \$71.50, R McNear \$44.00, G Koth \$55.00, G Magel \$25.85, L Perrin \$31.81, M Peterson \$11.74, W Peterson \$75.08, D Rollison \$11.00, J Rilling \$44.00, L Tews \$51.94, C Tymeson \$33.00, L Tymeson \$22.00, F Hargens \$31.90, L Smith \$8.44, D Mueggenberg \$76.73, E Bliet \$467.60, D Fikkert \$323.84, V Hildreth \$122.85, P Patten \$514.25, S Miller \$212.48, S Cunningham \$222.72, D Leshar \$503.90, P Thayer \$356.24, S Twogood \$261.48, H Whitney \$512.47, S Wilson \$467.60, K Iehl \$389.60, E Wood \$333.49, M Heinsohn \$219.09, R Brent \$178.06, J Hartwig \$411.75, K Miller \$406.64, D Wilson \$319.52, S Mills \$435.02, C Eddie \$155.60, D Peterson-Nurse \$166.56, E Mummert-HMHHA \$100.27, N Otto-HMHHA \$194.22, M Waggoner-HMHHA \$298.10, B Welp \$258.96, R Kurtz-Pub Health \$162.00, J Sexton-HS & Pub Health \$288.00, M Anderson-HMHHA \$85.00, J Haberman-HMHHA \$69.00, L Stauber-HMHHA \$160.00, I Steffes-HMHHA \$194.00, M VanHooser-Comm Ctr \$542.64, P Peterson-Comm Ctr \$393.75, B Meister-Comm Ctr \$270.00, J Feldick-Comm Ctr \$537.60, M Nourse-Comm \$537.60; Dept of Pub Safety-Terminal Billing-Comm Ctr \$225.00; L & M Electronics-Repairs-Comm Ctr \$225.00; BV Stationery-Supp-Comm Ctr \$2.98; Iowa Office Supply-Supp-

# BUENA VISTA COUNTY, IOWA

Anderson Auto-Mtr Vehicle Parts & Access-Sher \$15.00; M Anderson-HMHA-Mileage \$43.20; AT&T-Leased Equip-Atty \$15.35; Bedels Drive In-Med-CCF \$707.82; Bedels Drive In Phar-Med-HS \$235.84; Bil-Mart, Inc-Repair Equip & Appliances-CCF \$69.95; Bireline Publishing-Bd Proc & Notice-Aud \$219.35; Bomgaars-Supp-Cust \$23.38; Bomgaars-Supp-CCF \$660.37; R Brostad-Quar Exp & Mileage-VA \$103.80; Brown & Even Assoc-Supp-CCF \$11.50; B V Clinic-Med-CCF \$227.86; B V Clinic-Emp Med Exam-CCF \$41.00; B V Clinic-Med-CCF \$25.00; B V Co Hosp-CCF-Med \$121.30; B V Co Hospital-Coroner call-Aud \$20.50; B V Garden Center-Misc-CCF \$24.89; B V Glass-Perm Imp-CCF \$4603.14; B V Stationery-Supp-Aud \$16.74; Atty \$3.19, Treas \$343.58, Sher \$221.80, CCF \$16.16, Rec \$332.81, HS \$71.75, Pub Health \$14.34; Burroughs Corp-Manual-Aud \$29.89; Business Tele Co-Sher-Telephone \$15.00; Business Tele Co-Phone-HS \$160.00; Calibre Press Inc-School of Inst-Sher \$65.00; Carpenter Uniform Co-Equip-Sher \$60.90; M Christiansen-Chore-Loc Health \$73.70; Clear Lake Bakery-Food & Prov-CCF \$26.63; Clouth Auto Parts-Parts & Access-Sher \$37.20; Coast to Coast-Supp-Cust \$28.48; Coast to Coast-Appliances-CCF \$37.99; Computer Center-Computer-Sher \$7746.50; Criminal & Justice Planning Agency-Sch of Instr-Cher \$10.00; Curry Floor & Acoustics Co-Ceiling Tile-Cust \$307.20; J Dahlman-Employee Mileage & Subsistence-Sher \$4.42; Directory Service Co-Supp-Sher \$162.00; Don's Body Shop-Parts & Access-Sher \$114.00; Dust-Tex Service-Rental-Cust \$22.20; D Eades-Rent-VA \$150.00; Economics Laboratory-Cust Supp-CCF \$253.59; Ed's Apothecary-Pres & Med-CCF \$357.30; Ed's Apothecary-Med-HS \$34.44; Ed's Apothecary-Pres-VA \$82.55; Fareway-Food & Prov-Sher \$450.21; Fareway-Food & Prov-VA \$280.00; Fareway-Prov-CCF \$741.39; Farm Service Company-Fuel-CCF \$437.90; First Fed Sav & Loan-Box Rental-HS \$36.00; Forbes Shoes-Uniform Shoes-Sher \$42.00; T Frederiksen-Quar Exp-VA \$75.00; Garbage Hauling Serv-Disp Serv-CCF \$87.00; Garbage Hauling Serv-Serv-CH \$39.00; H Geary-Chore-Loc Health \$20.10; Gingerbread House-Day Care Serv-HS \$403.06; J Glouser-Serv-VA \$150.00; Graham Tire Co-Parts & Access-Sher \$277.51; Gregory Hansen, DDS-Med-CCF \$12.00; A Hallquist-Workshop-HS \$9.50; J Hays-Emp Mileage-Sher \$4.65; J Haberman-HMHA Mileage-Loc Health \$22.56; D Heeney-Emp Subsistence-Sher \$4.65; Hill-Rouse Ltd-Supp-Pub Health \$14.98; J Howard-Mileage-HMHA \$80.64; Hughes-Nelson Funeral Home-Burial-HS \$187.00; HyVee Food Store-Food-VA \$100.00; Interstate Restaurant Supply-Food & Prov-Sher \$33.90; Iowa Public Service-Util-CCF \$2081.12; Iowa Public Service-Util-VA \$70.07; Iowa Office Supply-Supp-Aud \$19.83; Pub Health \$144.43; Repair-Rec \$7.50; Repair & Maint-Sher \$222.94; Repair-HS \$193.76; Supp & Repair-Treas \$195.50; Iowa Dept of Human Serv-Food & Prov-CCF \$210.50; Irv's Pharmacy-Med-HS \$137.55; Ivers Lockers-Food & Prov-CCF \$736.95; B Jessen-Chore-Loc Health \$36.85; V Jensen-Quar Exp & Mileage-VA \$93.72; L Julius-Subsistence-Aud \$5.94; Julius Cleaners-Serv-Sher \$77.20; Kitty Clover-Food & Prov-CCF \$9.05; R Kurtz-Pub Health-Mileage \$29.04; R Larson-Chore \$40.20; R J Mattice, MD-Med Serv-VA \$90.00; D McClure-Emp Mileage & Sub-Sher \$4.65; McCrea Enterprise-Supp-CCF \$31.50; Medicare Equip Serv-Supp-Pub Health \$45.90; Medicap Pharmacy-Pres & Med-CCF \$254.82; Medicap Pharmacy-Med-HS \$353.96; PYA Monarch-Food & Prov-CCF \$1057.90; Motorola Inc-Equip-Sher \$443.20; E Mummert-HMHA Mileage \$13.92; F Otto-Day Care-HS \$104.25; N Otto-HMHA Mileage \$55.44; M Parrott & Sons-Aud & Med Exam-Supp \$100.82; M Parrott & Sons-Supp-Rec \$146.79; The Paper Company-Cust Supp-CCF \$167.99; P Peterson-Mtg Exp-Nurse \$44.23; D Peterson-Mileage-Nurse \$52.08; L Peterson-Chore-Loc Health \$51.93; Postmaster-Postage-Sher \$118.60; Postmaster-Postage & Env-HS \$350.00; KH Prescott-Med Exam Fees \$52.40; Puritan/Churchill Chemical-Cust Supp-CCF \$3.43; O Radke-Exp \$3.43; Ressler Drug-Med-HS \$7.68; B Sassman-Chore-HMHA \$40.20; Schumacher Elev Co-Service-CH \$123.96; Scott Ref & Air Cond-Repair Equip-CCF \$102.60; Sioux Rapids Bulletin-Press-Advertising-Nurse \$8.75; D Smith-Chore-HMHA \$112.23; Sportsman's Photo Shop-Supplies-Sher \$215.35; City of Storm Lake-Courthouse-Util \$104.62; Storm Lake Clinic-Med-CCF \$31.60; Storm Lake Drug-Pres & Med-CCF \$448.21; Storm Lake Drug-Pres-HS \$62.79; Storm Lake Drug-VA-Pres \$80.20; I Steffes-HMHA Mileage \$23.28; L Stauber-HMHA Mileage \$16.08; United Building Centers-Misc Supp-CCF \$152.49; Upper Des Moines Opportunity Inc-Quar Allocation-HS \$3109.25; Vista Estates-Rent-VA \$160.00; Vista Theatre-Rec Supp-CCF \$5.50; M Waggoner-HMHA-Misc \$91.03; Wells Dairy Inc-Food & Prov-CCF \$257.66; K Weier-Chore-HMHA \$11.73; B Welp-HMHA Mileage \$31.68; University Hygienic Lab-Water Use-CCF \$21.00.

## GENERAL BASIC FUND:

Ipers (foab)-May Fica-Co Share JPO \$653.14; Ipers-May Ipers-Co Share JPO \$532.71; Ipers (foab) May Fica-Co Share \$496.38; Ipers-May Ipers-Co Share \$361.68; ISAC-June 1-July 1 Ins. Co Share \$532.98; Gross Salaries: A Beckfield-Clerk \$709.80, D Weiland-Clerk \$127.80; Matthew Bender & Company-Books-Clk \$171.60; B V Stationery & Prtg-Supp & Maint-Clk \$17.12; B V Work Activity-HS \$11,473.56; Catholic Charities-Couns-HS \$450.00; Cherokee Co Sheriff-Service-Clk \$10.00; Colburn & Elk-Auto Comm'l Endorsement \$55.64; C Eckhart-JPO Exp \$96.38; P Havens-Atty Fees-Clk \$374.50; R Hawes-Mileage & Fees-Clk \$20.84; Hope Haven-Care & Serv-HS \$672.25; Horizons Unlimited-Work Act Serv-HS \$1207.76; Horn Memorial Hosp-Tests-Clk \$35.00; Iowa Office Supply-Service Agreement-Clk \$57.93; Koch Bros-Supp-Clk \$663.20; Lawyers Coop Pub Co-Books-Clk \$194.70; Lutheran Family Service-Res Care-HS \$3143.91; M Mills-JPO Expense-Clk \$112.49; D Nielsen-Transcript-Atty \$42.50; NW Iowa Mental HC-Couns \$9661.32; Matt Parrott & Sons-Supp-Clk \$57.72; W B Perry-Jud Hosp Referee-Atty \$350.00; Pocahontas Co Sheriff-Service-Clk \$21.86; Shepard/McGraw-Hill-Books-Clk \$149.50; State Compt Date Proc-Spec Elec Update-Aud \$63.06; State Comptroller Date-Voter Reg Update-Aud \$610.69; Sunshine Workers, Inc-Work Act Serv-HS \$437.43; Treasurer, State of Iowa-Woodward-1st Qtr 85 Care \$14,541.30; Treasurer, State of Iowa-Misc April '85 \$-9,946.23 (credit); T VanHelden-JPO Expenses \$1084.66; West Publishing Co-Books for law library-Clk \$349.25.

## RURAL SERVICES FUND:

Gross Salaries: R Sievers \$497.50, R Sievers \$60.00, D Haahr \$308.00; D Haahr-Emp Subsistence \$51.84; R Sievers-Emp Subsistence \$275.12.

## ROADS & TRANSPORTATION FUND:

ISAC-June 1 - July 1 Ins. Co Share \$2360.34; Ipers (foab)-May Fica-Co Share \$3819.54; Ipers-May Ipers-Co Share \$3115.14; Andrews Body Shop-Repair \$133.58; City of Alta-Sundry \$31.50; Alta Keys and Signs-Sundry \$43.70; Arnold Motor Supply-Repair & outside labor \$509.50; Bomgaars-Tile repair \$2.58; B V Stationery-Office Supplies \$10.88; R Burr-Spraying \$70.00; Clough Auto Parts-Repair \$151.80; Donovan Truck & Trailer-Repair \$63.28; Fitzpatrick Chev-Repair \$230.74; Gibbs/Cook-Repairs & Supplies \$1077.39; Graham Tire Co-Outside Labor & Supp \$280.44; Iowa Elec Light & Power-Sundry \$47.03; Iowa Office Supply-Machine Repair \$7.50; Iowa Public Service-Sundry \$20.14; J & L Parts-Repair \$7.20; Lakeview Concrete Products-RCP \$1207.36; D Linnan-Subsistence \$172.12; Luedkes Inc-Repair \$39.18; Olsen Welding & Machine-Labor & Repair \$232.67; Phillips & Phillips Trucking-Freight \$54.77; City of Rembrandt-Sundry \$11.50; Sieg-Repair \$6.51; Standard Blue-Engineering Supp \$91.41; City of Storm Lake-Sundry \$54.12; United Building Centers-Pipe repair \$33.44; US Postal Service-Supp \$181.90;

## DRAINAGE FUND:

Sac City Surveying & Mapping-Eng Work-Drains \$912.12

## SUPERVISOR'S RECORD, No. 17

WATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

## COUNTY FARM FUND:

Bomgaars-Supp-CCF \$202.80; HE's Feed Shed LTD-Feed & Misc \$192.84; Hultgrens-Gerlach-Machinery Repair \$267.56; Iowa Public Service-Util \$671.91; Knudtson Feed Service-Feed, Hay, Straw \$882.94; Nelsons Premix & Vet Supply-Medications \$530.95; Olsen Welding & Machine Shop-Repair & Maint \$20.62.

It was moved by Harjes, seconded by Vail to adjourn to Tuesday, June 25, 1985 at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
TWENTY-SIXTH MEETING, 1985 SESSION (26)  
June 17, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A. M. for the main purpose of discussing the purchase of a new truck. Chairman Radke presided, with the following members being present: Harjes, Vail, Gustafson, Burnside.

County Engineer Don Linnan discussed the need for a new tandem truck. After discussion, it was moved by Harjes, seconded by Vail, to purchase a new 1986 Ford tandem truck from Rasmussen Ford, Inc., Storm Lake, Iowa with no trade-in for a net delivered price of \$43,250.00. Ayes--all.

## Proposed Road Vacation

WHEREAS, a petition to close a street and alley in Sulphur Springs had been presented to the Board at the June 11th meeting, signed by three adjoining property owners, and this petition having been discussed with the County Attorney and County Engineer, it was moved by Burnside, seconded by Vail, that there be a public hearing upon the proposed road vacation to be held on Tuesday, July 9, 1985, at 1:30 P. M., in the public meeting room of the Buena Vista County Courthouse. The property being described as: Spring Street in Sulphur Springs, Iowa, seventy-five feet (75') in width from the east line of "A" street to the west line of vacated "B" Street; and the twenty foot (20') alley running north and south through Block one (1), original town of Sulphur Springs, Iowa, all in Section 9, Township 90 North, Range 36 West of the fifth P. M., Providence Township, Buena Vista County, Iowa. This motion carried.

It was moved by Gustafson, seconded by Vail, to approve the application for a cigarette permit for Stan's Westside Marina, Storm Lake, Iowa. Ayes--all.

A grievance having been filed by Communications Center employee Mark VanHooser regarding holiday pay, and, in order to comply with the grievance procedure established in the Buena Vista County Personnel Policy, it was moved by Harjes, seconded by Vail, to appoint Department Heads Don Linnan and Lew Julius, to the Buena Vista County Grievance Review Board for the dispute in the Communications Center. Motion carried.

There being no further business, the meeting adjourned at 3:00 P. M. until Tuesday, June 25, 1985, at 9:00 A. M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville W. Radke*  
ORVILLE W. RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
TWENTY-SEVENTH MEETING, 1985 SESSION (27)  
June 25, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the June 11th and 17th meetings were read and approved.

Rollin Sievers, County Custodian, inquired about covering the hand rails on the ramp extension. He was instructed to investigate further and report back.

Glen Huntington, representing the Storm Lake Industrial Corporation, reported on House File 225 which is the new law known as "the Lottery Bill". The funds received from the state will be dispensed by a Board for each of the 15 merged area school districts. The Board will be composed of 2 persons from each county within the district. The Board thanked Mr. Huntington for the report.

Darel Burns, County Drainage Engineer, presented an engineer's final report on D.D.#116, and commented that Mr. Koth had done an excellent job. He then recommended that the project be accepted as complete. Whereupon, it was moved by Gustafson, seconded by Vail, to accept the Engineer's report and to hold a public hearing at 1:30 P. M., July 23, 1985, in the public meeting room of the Buena Vista County Courthouse on the completion of the contract. Ayes--all.

Mr. Burns then presented the 1985 Financial Report for the Drainage Districts within Buena Vista County. He recommended that levies be made on nine (9) drains. Whereupon it was moved by Vail, seconded by Burnside, that levies be made on the following drains and in the following percentages with no payment plans allowed except for a 5 payment plan on drain #116 with the due date to be July 1, 1985, with no penalty when payment is made by October 1, with the payment of the first half taxes:

DRAIN	PERCENTAGE	PAYMENT PLAN ALLOWED
47	10%	0
116	35%	5 payment
132	20%	0
133	20%	0

# BUENA VISTA COUNTY, IOWA

178	10%	0
190	20%	0
194	20%	0
202	10%	0

This motion carried unanimously.

✓ It was moved by Burnside, seconded by Harjes, to authorize the approval of claim for work on D.D. #181. Ayes--all. The claim for McCullough dated 1981 on drain #156 was returned to Sac County to be held for a joint meeting.

✓ Duane Heeney, County Sheriff, referred to a letter which had been received from NACO concerning overtime pay which affects his department. This is known as the Federal Labor Standard Act. This will be discussed in more detail at a later date.

✓ Denise Kleen, Communications Center Supervisor, was informed that no more could be paid on the balance of the equipment until the new fiscal year.

✓ A letter was received from Mark VanHooser withdrawing his grievance at the Communications Center. The Grievance Review Board consequently does not need to meet.

✓ Susan Attrill, Child Support Recovery Director for this area, reported on the success of the 1984-85 program, and the proposed program for 1985-86. After discussion, it was moved by Harjes, seconded by Vail, to renew the Child Support Recovery contract for fiscal year 1985-86. Ayes--all.

✓ It was moved by Vail, seconded by Gustafson, to purchase 15,000 cards from Iowa Office Supply, at a cost of \$124.25 on which will be listed the Service Agencies available for Buena Vista residents. These are to be distributed to the residents of Buena Vista County.

✓ It was moved by Vail, seconded by Gustafson, that the pay for Karole Graen remain at \$8.85 per hour for fiscal year 1985-86, thereby keeping the salary the same as at present. The rest of the salaries in the Public Health Department are to remain the same also. Ayes--all.

✓ Darlene Wise, Buena Vista County Director for UDMO, and Helen Tate, District fiscal Director for UDMO, reported that the work fare program in Buena Vista County worked well for 1984-85 and that the contract is up for renewal. Whereupon, it was moved by Harjes, seconded by Vail, to renew the workfare contract with Upper Des Moines Opportunity, Inc., for fiscal year 1985-86. Ayes--all.

✓ It was moved by Vail, seconded by Burnside, to abate the taxes on Parcel #6893.75 in the amount of \$2,673.28, which is for Machinery and Equipment assessed as real estate and there is no longer any tangible property there. The property was sold at scavenger tax sale June 17, 1985. Ayes--all.

✓ John Demers presented the final settlement for the county farm crops for this year. The balance remaining due from the county being \$755.69. He was told the bill will be paid after the first of July.

✓ It was moved by Vail, seconded by Harjes, to approve the cigarette permits for Lake Oil Co., Storm Lake; and Little Sioux Golf & Country Club, Sioux Rapids, Iowa. Ayes--all.

✓ It was moved by Gustafson, seconded by Burnside, to approve the following reports: April and May County Farm and Care Facility reports; May Conservation, June NWIPDC, and 3rd quarter 1984-85 Home Maker/Home Health Aide report. Ayes--all.

✓ It was moved by Gustafson, seconded by Harjes, to concur with the Buena Vista County Conservation Board and to employ Ron Henely and Keith Madsen as part-time help at a salary of \$4.00 per hour. Ayes--all.

✓ 2:00 P. M. -- The time having arrived for the Public Hearing on rezoning a parcel of land. Thirteen (13) persons were present for the hearing. A request having been received from Kenneth Hansen and Ed and Jan Dowdy to rezone from Rural farm to Commercial, a parcel of land located in the NE 1/4 Section 17-91-38, containing 10.78 acres of which 0.50 are existing highway right-of-way. Spot zoning has been done in the past for businesses that were compatible with the area (such as Farm Service, Anhydrous ammonia plants, etc.). The County Engineer could remember one instance where zoning had been refused (Jct 71 & 7). If an area is rezoned, any commercial business is entitled to go there. There presently is commercial zoning available for use throughout the county, however, they now own the land for which the request was made. It was felt that rezoning should be concentrated on hard surfaced roads. There being no further comments, it was moved by Vail, seconded by Harjes, that this request for rezoning be denied. The Chairman asked that the Board be polled, and the Secretary proceeded to poll the Board with the results being: Ayes--Harjes, Burnside, Gustafson, Vail. Radke. Nays--None. The vote being unanimous, the request was denied.

✓ It was moved by Harjes, seconded by Vail, to reappoint Ron Meyer to the Buena Vista County Zoning Board of Adjustment for District #4, for a 5-year term expiring 6-21-90. Ayes--all.

✓ It was moved by Gustafson, seconded by Harjes, to approve the request of Northwestern Bell Telephone Co. to replace buried cable at 6 locations in Buena Vista County and to bury new cable between Sections 6 and 7, Providence Township, the application being on file in the County Auditor's office. Ayes--all.

✓ It was moved by Vail, seconded by Harjes, authorizing one person (L.T.6-25-85) to enroll in the Community support program of the Mental Health Center in Fort Dodge, at a cost of \$35.00 per month.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Postmaster-Comm Ctr-Rent \$29.00; N W Bell Tele-Serv-Comm Ctr \$125.33; B V Stationery-Comm Ctr-Supp \$18.66; Municipal Utilities-City of Alta-HS \$66.81; A A Ames-Med Exam Fees \$218.24; American Pub Welfare-Directory-HS \$50.00; M Anderson-HMHA-Mileage \$46.08; K Arthur-HMHA-Mileage \$6.48;



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

Rep & Supp-CCF \$212.89; B V Clinic-Med Exams-CCF \$83.00; B V Clinic-Med Exam-HS \$38.00; B V Co Engineer-Gas & Maint-Nurse \$279.98; B V Stationery & Printing-Office Supplies: Sher \$383.45, Nurse \$1.60, Atty \$41.22, Aud \$59.49, HMMHA \$2.70, HS \$31.50, Treas \$20.37, Equipment-HS \$151.63; Bureau of Labor-Boiler Inspections-CCF \$15.00; Burroughs Corp-Supplies-Auditor \$320.40; B V Co Secondary Roads-Gas-Sher \$915.22; Central Iowa Distributing-Supp-Cust \$60.84; M Christiansen-Chore-HMHA \$81.24; Clear Lake Bakery-Food & Prov-CCF \$63.08; Commercial Sign & Design-Jail Clo-Cher \$25.40; W Coleman-Cash Allow-HS \$10.00; The Cott Corporation-Equipment-Rec \$5965.00; The Cott Corporation-Supp-Rec \$700.00; R L Crampton-Med-CCF \$18.00; Credit Bureau of Cedar Rapids-Serv-Treas \$51.00; T K Daniels-Med Exam Fees \$50.00; Ed's Apothecary-Supp-Nurse \$4.45; Family Health Center-Services-HS \$47.00; Fareway-Food-HS \$82.25; Fareway-Food-Sher \$405.10; Fareway-CH \$6.98; Fareway-Fiid-VA \$125.00; First Federal Savings & Loan-Rent-HS \$119.62; First National Bank-Rent & Util-VA \$181.55; Fitzpatrick Chev-Vehicle-Nurse \$8550.00; Gibsons-Supp & Equip-Sher \$89.97; Graham Tire Co-Parts & Access-Sher \$52.90; J Haberman-HMHA-Mileage \$86.64; D Heeney-Emp Sub-Sher \$12.01; Hill Rouse Ltd-Med Supp-VA \$36.00; J Howard-Mileage & Meal-HMHA \$66.32; IBM Corp-Supp-Atty \$93.60; Iowa Assembly of HHA-Dues-Nurse \$75.00; Iowa Elec Light & Power-Gas-VA \$8.51; Iowa Electric Light & Power-Utilities-HS \$45.00; Iowa Public Service-Utilities-CH \$3080.40; Iowa Public Service-Util-VA \$182.00; Iowa Public Service-Util-HS \$19.91; Iowa Office Supply-Supp: Rec \$27.00, Atty \$10.26, HS \$194.13, Treas \$161.80, HS \$275.16, Sher \$32.95, Service Contr-HS \$289.50, Equip Rep-HS \$35.88, Office Furniture-HS \$138.70; Iowa Co Attorney's Association-Workshop-Atty \$10.00; Julius Cleaners-Uniforms-Cher \$57.65; M Kelly-Mileage-Nurse \$64.08; W P Kelsey-Exam-CCF \$25.00; Kitty Clover-Food & Prov-CCF \$16.20; Koch Bros-Supp-Rec \$470.12; R Kurtz-Mileage-Nurse \$52.32; Lake Electric Supply-Supp-Cust \$87.61; D J Larson-Med-CCF \$30.00; Law Enforcement Equipment Co-Equip-Sher \$543.00; LEIN-DCI-School of Instruction-Sher \$10.00; The Lodge of Okoboji-Emp Subsistence-Sher \$177.93; P Mack-Mileage & Subsistence-Sher \$2.80; J McCabe-Med Exam Fee-\$50.00; Medicap Pharmacy-Supp-Nurse \$15.71; Metro Uniforms-Uniforms-Sher \$137.36; L Miller-Cash Allowance-HS \$10.00; PYA/Monarch, Inc.-Food & Provisions-CCF \$727.40; E Mummert-HMHA Mileage & Exp \$22.38; Nat'l Police Chiefs & Sheriff's Information Bureau-Misc-Sher \$34.85; Newell Mobile Home Estates-Rent HS \$78.00; Northwestern Bell-Service & Calls-Nurse \$114.70; Newell Mobile Home Estates-Rent \$75.00; Northwestern Bell-Service & Long Distance: Custodian \$30.60, HS \$386.85, Recorder \$32.91, Sher \$310.06, Treasurer \$67.47, Atty \$71.17, Auditor & Supervisors \$100.84, CCF \$152.04; O K Roofing Co-Repair-Cust \$141.88; O'Malley's-Water Use-CCF \$154.00; N Otto-HMHA Mileage \$58.32; Matt Parrott & Sons-Supp-Treas \$296.54; J C Penney-Well Elderly Clinic Supplies-Nurse \$192.20; J C Penney-Clothing-CCF \$34.00; Petty Cash-Auditor \$28.35; Petty Cash-Health Dept-Postage & Clinic Supp \$19.83; Petty Cash-Emergency relief-HS \$100.00; Phillips Petroleum Co-Fuels-Sher \$132.36; Pilot Tribune-Register-Ad-Nurse \$24.54; Pilot-Tribune Printing-Bd Proc & Notice \$307.42; Storm Lake Pilot Tribune-Delinquent Taxes-Treas \$642.20; Pioneer Mfg Co-Cust Supp-CCF \$241.00; Postmaster-Box Rent: Atty \$53.00, Nurse \$29.00, Treas \$53.00, Recorder \$29.00, Auditor \$53.00, HS \$53.00, Postage: Sher \$53.00, Atty \$73.00, Auditor \$121.00; Presto X Company-Service-CCF \$26.50; Puritan/Churchill-Supp-CH \$107.90; Puritan/Churchill-Cust Supp-CCF \$38.60; Rasmussen Ford-Parts-Sher \$75.68; P Redenbaugh-Copies-Atty \$39.80; Ressler Drug Co-WESC Supp-Nurse \$77.22; C Ritchie-Rent-Atty \$230.00; C Ritchie-Mileage & Subsistence-Atty \$73.36; County Road Fund-Gas & Oil for April & May '85-HS \$230.17; Security Trust & Savings Bank-Supp-Rec \$7.04; J Sexton-HMHA Meal & Mileage \$46.60; T E Shea-Med Exam Fee \$56.00; Sioux Rapids Bulletin Press-Board Proceedings \$87.87; Sioux Sales Co-Supp-Sher \$34.63; Sliefert Funeral Home-Autopsy Exp \$257.50; Sportsman's Photo Shop-Supp-Sher \$174.79; L Stauber-HMHA Mileage \$29.28; I Steffes-HMHA Mileage \$33.36; Stille, Pierce, Pertzborn-Misc-Sher \$30.00; City of Storm Lake-Util-VA \$15.44; Walter Stephens Jr., Inc-Clo-Sheriff \$201.38; Storm Lake Appliance Co-Repair-CCF \$99.15; L Truesdale-Cash Allow-HS \$25.00; Uncle Harvey's Enterprises-Equip-Sher \$172.00; US Postal Service-Supp-Auditor \$606.90; Valcom Computer-Equip-Sher \$520.00; Veehoff Supply-Misc-Sher \$24.00; M Waggoner-HMHA Mileage-\$97.44; Well's Dairy-Food & Prov-CCF \$121.01; B Welp-HMHA Mileage \$19.20; B Winslow-Gas-HS \$30.01; C Johnson-Salary-Sher \$547.22. \*(continued below at bottom of page)

## GENERAL SUPPLEMENTAL FUND:

Boone County Auditor-Care \$456.60; Clerk of District Court-Chg Dismissed May '85-Clk \$80.00; L Haworth-Cash Allow \$35.00; Herrald Drug, Inc-Pres & Med-HS \$13.95; Hope Haven Inc-Work Act-HS \$504.42; Iowa Lakes Community College-Maint-HS \$1020.00; N W Bell Telephone-Service & Calls-Clerk \$143.38; NCI Mental Health Center, Inc.-Couns \$20.00; W B Perry-Jud Hosp Ref \$762.50; Postmaster-Election Postage-Auditor \$79.10; Postmaster-Postage-Clerk \$2000.00; Treasurer, State of Iowa-Couns \$-333.34 (credit); Treasurer, State of Iowa-Couns \$3692.97; U S Postal Service-Election Envelopes-Aud \$120.90; T VanHelden-JPO Exp \$784.81; Webster Co Care Facility-Pres & Med \$44.84; S Zinn-JPO Exp \$127.88.

## RURAL SERVICES FUND:

US Dept of Agriculture-Books \$7.00; N Lund-Weed Comm Exp \$105.73; N Lund-Mileage-Weed Comm \$476.16; R Sievers-Subsistence \$26.88; Gross Salaries: R Sievers \$230, R Sievers \$82.00, N Lund \$549.94.

## ROADS &amp; TRANSPORTATION FUND:

Brown Supply Co-Safety \$27.00; Brower Construction-Asphalt \$12,002.05; Contractors Supply Inc-Repair & Supplies \$1121.83; Curtis Industries, Inc-Repair \$568.73; Farm Service-Gasoline \$8817.53; Iowa Electric Light & Power-Sundry \$175.48; Iowa Public Service-Sundry \$148.65; Local Equipment, Inc.-Repair \$63.84; City of Marathon-Sundry \$26.92; NW Bell Tele Co-Service & Long Distance \$199.52; Olsen Welding & Machine-Labor & Repair \$171.30; Postmaster-Box Rent \$53.00; Sec of Agriculture-Bond \$15.00; Sioux City Iron Co-Tools \$462.12; R Sitzmann-Serv \$185.00; Stille, Pierce & Pertzborn-Bond \$30.00; Storm Lake Newspapers-Publications \$41.55; Storm Lake Hydraulics, Inc-Repair \$12.76; Swaney Equipment Co-Repair \$212.86; Vogel Paint & Wax Co-Pavement markings \$15,670.00; Waller Engineering Co-Outside Eng \$1876.00; Wetherell Excavating & Trucking-Tile Repair \$21.97; Gross Salary: D Miller \$81.16; R Koskovich \$282.50.

## COUNTY FARM FUND:

Alta Lumber Co., Inc.-Perm Improvements \$620.91; Big Bear-Tools \$71.85; HE's Feed Shed-Supp \$59.95; Vigorena Feeds-Supp \$746.44; Walnut Grove Products-Supp \$369.26.

It was moved by Vail, seconded by Harjes, to adjourn to Friday, June 28, 1985 at 9:00 A. M.

## \* GENERAL BASIC FUND (cont'd from above):

Gross Salaries: Sher-H Haakinson \$43.50, V Tutt \$57.42, K Brown \$254.25, C Schwarz \$58.29, L Yender-Rec \$84.17, CCF-S Patten \$16.50, CCF: E Bliek \$457.60, D Fikkert \$322.52, P Patten \$518.75, S Miller \$213.28, S Cunningham \$197.85, P Thayer \$432.80, S Twogood \$243.32, H Whitney \$725.44, S Wilson \$709.28, K Iehl \$317.61, E Wood \$335.70, M Heinsohn \$160.91, R Brent \$94.39, J Hartwig \$621.05, K Miller \$394.86, D Wilson \$361.56, S Mills \$340.35, C Eddie \$130.90, HMMHA: K Arthur \$21.00, I Steffes \$199.00, L Stauber \$227.00, J Haberman \$167.00, M Anderson \$103.00, E Mummert \$153.12, N Otto \$209.16, M Waggoner \$329.27, B Welp \$125.75, Pub Health-R Kurtz \$189.00, J Sexton \$320.00, Comm Ctr: M VanHooser \$537.60, P Peterson \$220.50, B Meister \$279.00, J Feldick \$537.60, M Nourse \$537.60, CCF: R Mackey \$308.66, V Hildreth

# BUENA VISTA COUNTY, IOWA

## BOARD OF SUPERVISORS MEETING TWENTY-EIGHTH MEETING, 1985 SESSION (28) June 28, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

This meeting was called especially to conduct the end of fiscal year 1984-85 business.

It was moved by Vail, seconded by Gustafson, to approve the Contractors Bond of Donald Doyle, Sioux Rapids, for grading project L-BV-G-5-86-11. Ayes--all.

It was moved by Gustafson, seconded by Vail, to approve the underground project of Marlowe Feldman, Albert City, Iowa, for underground construction of encasement for a 6" diameter waste water irrigation line at the northeast corner of section 7-92-35. Ayes--all.

The auditing committee composed of Supervisors Radke and Burnside, and Auditor Julius were appointed to count the cash in the various offices at the end of the fiscal year business.

Communication Center Supervisor Denise Kleen was informed that there was no money available to pay for communications equipment this year, that the balance would have to be paid in fiscal year 1985-86. After further discussion, Supervisor Gustafson stated that he wanted to resign from the Communications Advisory Board. Vail stated that he would like to see him continue, but Gustafson declined. Whereupon, his resignation was accepted. It was then moved by Burnside, seconded by Vail, that Harjes be appointed to fill the vacancy on the Buena Vista County Communication Center Advisory Board. This motion carried effective as of July 1, 1985.

It was moved by Vail, seconded by Burnside, authorizing the Chairman to sign an agreement with Plymouth County for the care of one resident (MH6-28-85). Ayes--all.

It was moved by Gustafson, seconded by Burnside, to offer an ISAC payroll deduction universal life insurance program to the county employees. Ayes--all.

Claims were audited and allowed as follows:

### GENERAL BASIC FUND:

L Burnside-Emp Subsistence \$18.86; L Burnside-Bd of Sup \$208.56; D Harjes-Bd of Sup \$156.72; D Harjes-Emp Subsistence \$38.42; O Radke-Bd of Sup \$87.12; Sioux Rapids Bulletin Press-Notice-Treas \$22.50; R Vail-Bd of Sup \$200.16; Assoc Capital Serv-Par Payment Agmt-Comm Ctr \$30,000.00.

### GENERAL SUPPLEMENTAL FUND:

Colburn & Elk-Ins \$887.00.

RECORD OF COUNT OF CASH ON HAND IN THE VARIOUS OFFICES at the close of business at 4:00 P. M. on June 28, 1985, at the end of the fiscal year's business is as follows:

Auditor's Office	Petty Cash Drawer	\$	50.00
	Other Funds	\$	0.00
Clerk of Court	Cash	\$	0.00
	Checks	\$	0.00
Magistrates (Sm Claims)	Cash	\$	0.00
	Checks	\$	0.00
Sheriff's Office	Cash	\$	0.00
	Checks	\$	0.00
Engineer's Office:	Cash	\$	0.00
	Checks	\$	0.00
Recorder's Office	Cash	\$	3.00
	Checks	\$	0.00
	Accts Receivable	\$	100.00
(Licenses):	Cash	\$	0.00
	Checks	\$	0.00
Public Health Office:	Cash	\$	20.00
	Checks	\$	0.00
Treasurer's Office			
(Tax Dept):	Bounties	\$	0.00
	Cash (silver)	\$	9.98
	Currency	\$	250.00
	Checks	\$	19,118.54
	Total	\$	19,378.52
(Auto Dept):	Cash (silver)	\$	0.00
	Currency	\$	471.00
	Checks	\$	6,279.19
	Total	\$	6,750.19
TOTAL TREASURER'S Office		\$	26,128.71

The above is the cash on hand in the various offices as counted by the appointed Board of Supervisors members:

Signed /s/Lorna Burnside  
/s/Orville Radke

Attest: /s/ Lewis B. Julius

It was moved by Vail to adjourn until Tuesday, July 9, 1985 at 9:00 A. M.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

BOARD OF SUPERVISORS MEETING  
 TWENTY-NINTH MEETING, 1985 SESSION (29)  
 July 9, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson. Absent: Burnside.

Minutes of the June 25th and 28th meetings were read and approved.

This being the first meeting for fiscal year 1985-86, a motion was made by Vail, seconded by Gustafson, authorizing the County Auditor to appropriate the county funds as budgeted for fiscal year 1985-86 to the designated county funds and departments for expenditure as they become available, with no further allocation being necessary, and to also appropriate the Federal Revenue Sharing funds as designated in the 1985-86 budget for expenditure. This motion carried unanimously.

Appropriations Resolution

It was moved by Harjes, seconded by Gustafson, that the following resolution be adopted: that, WHEREAS it is desired to make appropriations for each of the different officers and departments for the fiscal year commencing July 1, 1985, in accordance with section 331.434(6), Code of Iowa, NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Buena Vista County, Iowa, as follows:

Section 1. The amount itemized by fund and by department or office on the certified County Budget for 1985-86 are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the 1985-86 county budget.

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, 1985.

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 their resolution.

Section 4. If at any time during the 1985-86 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, he 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 quarterly during the 1985-86 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 1986.

The above and foregoing resolution was adopted by the Board of Supervisors of Buena Vista County, Iowa, on July 9, 1985, by a unanimous vote.

Resolution for Interfund Operating Transfers

It was moved by Gustafson, seconded by Vail, that the following resolution be adopted: WHEREAS it is desired to transfer monies from the General Basic fund to the General Supplemental fund and the Secondary Road fund; and to transfer from the Rural Services Basic fund to the Rural Services Supplemental fund and the Secondary Roads fund; and, WHEREAS said operating transfers are in accordance with section 331.432, Code of Iowa, NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Buena Vista County, Iowa, as follows:

Section 1. The sum of \$960,350 is ordered transferred from the General Basic to the General Supplemental fund, with one-half the amount to be transferred effective July 1, 1985, and the last one-half to be transferred on January 1, 1986. The sum of \$111,330 is ordered transferred from Rural Services Basic fund to the Rural Services Supplemental fund, with one-half transferred as of July 1, 1985, and the last one-half transferred effective January 1, 1986. The sum of \$109,889 is ordered transferred from the General Basic fund to the Secondary Road fund with one-half the amount transferred effective July 1, 1985 and the last one-half transferred effective January 1, 1986. The sum of \$1,220,500 is ordered transferred from the Rural Services Basic fund to the Secondary Road fund with one-half the amount transferred effective July 1, 1985, and the last one-half transferred effective January 1, 1986.

Section 2. The Auditor is directed to correct his books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this resolution and the record of its adoption.

The above and foregoing resolution was adopted by the Board of Supervisors of Buena Vista County, Iowa on July 9, 1985.

Resolution for Interfund Operating Transfer

It was moved by Vail, seconded by Harjes, that the following resolution be adopted: 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 1985-86 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 Buena Vista County, Iowa as follows:

Section 1. The total maximum transfer from the General Basic fund to the Secondary Road fund for the fiscal year beginning July 1, 1985, shall not exceed the sum of \$109,889; and the total maximum transfer from the Rural Services Basic fund to the Secondary Road fund for the fiscal year beginning July 1, 1985, shall not exceed the sum of \$1,220,500.

Section 2. Within 30 days of being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes, military service tax credit replacements, or livestock credit replacements to the General Basic or Rural Services Basic funds, the Auditor shall order a transfer from said fund to the Secondary Road fund.

# BUENA VISTA COUNTY, IOWA

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 this ratio of said funds total maximum transfer to the Secondary Road fund to the sum of said funds total current property tax levy, total mobile home taxes, total military service tax credit replacements, and total livestock credit replacements.

Section 4. Notwithstanding the provisions of sections 2 and 3 of this resolution, total transfers to the Secondary Road fund shall not exceed the amounts specified in section 1.

Section 5. Notwithstanding the provisions of sections 2 and 3, the amount of any transfer shall not exceed fund balances in the transferring fund as of the end of the fiscal year.

Section 6. The Auditor is directed to correct his books when said operating transfers are made and to notify the Treasurer and the County Engineer of the amounts of said transfers.

The above and foregoing resolution was adopted by unanimous vote of the Board of Supervisors of Buena Vista County, Iowa, on July 9, 1985.

It was moved by Harjes, seconded by Gustafson, to cancel the maintenance agreement for mechanical work at the Care Facility contracted with Brown and Even, Sioux Falls, South Dakota. Ayes--all.

It was moved by Gustafson, seconded by Vail, authorizing the County Treasurer to deposit the check in the amount of \$63,578.00 for the third payment of Entitlement Period 16 Federal Revenue Sharing in the Citizen's First National Bank, Storm Lake, at interest. Ayes--all.

Denise Kleen, Communications Center Supervisor, inquired about paying for work on holidays. She was informed that they are governed by the Fair Labor Standards Act and have to pay accordingly.

It was moved by Gustafson, seconded by Vail, to publish notice of a public hearing on Drainage District #106 in the Storm Lake Register of July 13, 1985, concerning the completion of the contract and final acceptance thereof. The hearing is to be held at 1:30 P. M., Tuesday August 20, 1985, in the Public Meeting Room of the Courthouse. Any claims against the Contractor must be filed with the County Auditor by 1:00 P. M. August 20, 1985. Ayes--all.

It was moved by Harjes, seconded by Vail, to approve the County Care Facility Inventory Summary as of June 30, 1985, as follows:

## FACILITY

Office -----	\$ 3,159.10
Med Room & Nurse's Station -----	3,198.82
Housekeeping Department -----	3,203.35
Janitor Room -----	1,257.25
Resident's Rooms -----	9,443.20
Central Bathrooms -----	225.00
Central Lounge, Dining Rooms -----	2,787.40
Staff Lounge -----	419.00
Visitors Lounge -----	740.00
End Lounge - Women -----	873.40
End Lounge - Men -----	825.40
Personal Care / Privacy Room -----	338.80
Activity Department -----	3,176.80
Laundry Department -----	4,376.98
Administrators House -----	535.00
Kitchen, Storage, Equipment & Provisions -----	19,099.06
Outside Facility Equipment -----	9,726.40
Total -----	\$ 63,384.96

## FARM

Miscellaneous Equipment -----	\$ 1,452.00
Machinery -----	16,109.00
Livestock Equipment -----	2,110.00
Swine -----	28,860.00
Cattle -----	28,832.00
Grain -----	3,160.00
Poultry -----	118.00
Lambs -----	700.00
Fuel -----	1,114.73
Total -----	\$ 82,455.73
Total of Facility & Farm -----	\$145,840.69

Number of Acres in County Farm -----	200
Value of Care Facility Building -----	\$700,000.00
Value of Out Buildings & Machinery -----	75,000.00
Value of Administrator's Residence -----	50,000.00
Value of Land at \$750.00 per acre -----	150,000.00
Total -----	\$975,000.00

It was moved by Harjes, seconded by Gustafson, to appoint Frank N. Hughes, Storm Lake, to the Buena Vista County Local Board of Health effective July 9, 1985, to replace Dr. A.A. Stepan who resigned and whose resignation has been accepted with regret. The term expires 12-31-87. Ayes--all.

1:30 P.M. -- The time having arrived for the public hearing on the vacation of Spring Street in Sulphur Springs, Iowa. One (1) person was present for the hearing. There were no written or oral objections. No restoration work needs to be done. The land reverts back to the adjoining property owners and is returned to taxation as of the effective date. Whereupon it was moved by Harjes, seconded by Vail, that the following described land be vacated and closed and put back on the tax rolls as of this date: Spring Street in Sulphur Springs, Iowa, seventy

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0190

Larry Sorenson, Esther Fields and Jack Kooker, representing the Buena Vista Work Activity Center, presented the annual financial report and the new budget information for fiscal year, 1985-86. The reports were well received.

It was moved by Vail, seconded by Gustafson, that the following reports be approved: June Conservation, Public Health Nursing, Court Revenue, Small Claims, Clerks fees, ADTU, the first, second and third quarter Auditor's, the fourth quarter Clerk's fees, Sheriff, Recorder, Public Health Nursing, the semi-annual Treasurer's report for period ending June 30 and the annual Work Activity Center financial report. Ayes---all.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: K Brown-Sher \$324.00, D Kessler-Treas \$131.20, Care Facility: E Anderson \$55.00, M Carlson \$8.80, I Darnell \$40.43, D Hendricks \$77.00, B Stein \$27.50, D Janssen \$81.40, R McNear \$44.00, G Koth \$55.00, G Magel \$24.75, S Patten \$22.00, L Perrin \$37.13, M Peterson \$10.26, W Peterson \$71.50, D Rollison \$11.00, J Rilling \$38.50, L Tews \$45.10, C Tymeson \$33.00, L Tymeson \$22.00, B Puff \$16.50, F Hargens \$20.16, L Smith \$11.45, D Mueggenberg \$73.70, E Bliet \$513.36, D Fikkert \$309.04, V Hildreth \$199.17, P Patten \$560.00, S Miller \$212.48, S Cunningham \$100.85, R Mackey \$378.12, P Thayer \$443.02, S Twogood \$290.52, H Whitney \$226.00, S Wilson \$289.48, K Iehl \$311.69, E Wood \$373.18, M Heinsohn \$346.66, R Brent \$206.14, J Hartwig \$361.20, K Miller \$386.92, D Wilson \$211.20, S Mills \$427.44, C Eddie \$108.92, HMMHA: E Mummert \$242.55, N Otto \$225.35, M Waggoner \$355.01, B Welp \$151.89, M Anderson \$113.00, J Haberman \$277.00, L Stauber \$222.00, I Steffes \$74.00, K Arthur \$61.00, D Reese \$260.00, R Kurtz-Pub Health \$157.00, J Sexton-Nurse \$126.00, J Sexton-HS \$130.00, Comm Ctr: M VanHooser \$564.48, P Peterson \$180.00, B Meister \$288.00, J Feldick \$537.60, M Nourse \$564.48, Matt Parrott & Sons-Comm Ctr-Supp \$34.71; B V Stationery-Comm Ctr-Off Supp \$9.26; Iowa Office Supply-Comm Ctr-Misc \$55.22; Alta Pharmach-Med-HS \$90.15; Alta Advertiser-Ad-Pub Health \$16.00; Amuse-O-Matic-Rec Supp-CCF \$225.00; M Anderson-HMMHA-Mileage \$53.28; K Arthur-HMMHA-Mileage \$12.96; Bireline Publishing-BD Proc-Aud \$159.34; Bomgaars-Supp-CH \$40.72; V Boston, DO-Med Exam-CCF \$35.00; J Brauer, DDS-Med Exam-CCF \$28.00; B V Stationery: HS-Off Supp \$43.39, Aud-Supp \$104.05, Treas-Supp \$8.00, CCF-Supp \$94.12; Pub Health-Supp \$36.86; Carpenter Paper Co-Supp-Cust \$356.80; The Camera Shop-Film & Dev-Nurse \$13.94; M Christiansen-Chore-Loc Health \$77.89; Clear Lake Bakery-Food & Prov-CCF \$55.49; Coast to Coast-Rec Supp-CCF \$18.29; Credit Bureau of Cedar Rapids-Listing-Treas \$3.00; Curtis Electric-Struss Bros-Rep Equip-CCF \$24.00; L Richardson-D M Paper-CCF \$68.20; Economics Laboratory, Inc-Cust Supp-CCR \$278.56; Ed's Apothecary-Pres-VA \$70.20; Ed's Apothecary-Med-HS \$34.44; Ed's Apothecary-Med-CCF \$276.69; Fareway-Food & Prov-CCF \$421.68; Fitzpatrick Chev-Vehicle-Sher \$12,469.12; Garbage Hauling-Service-C'house \$39.00; Garbage Hauling-Serv-CCF \$87.00; Gage Food Products Co-Food & Prov-CCF \$291.36; Graham Tire Co-Parts & Repair-CCF \$67.88; J Gustafson-Bd of Super-Mileage & Subsist \$110.91; J Haberman-HMMHA Mileage \$112.32; Hammer Drug-Pres & Med-CCF \$8.80; Hill Rouse Ltd-Supp-Nurse \$45.00; J Howard-Mileage-HMMHA \$79.92; HyVee-Groc-HS \$67.32; ICUBE-Dues-Aud \$25.00; Iowa Lakes Area Agency on Aging-85-86 Allocation-Aud \$8114.00; Iowa Medical Supply Co-Clinic Supp-Pub Health \$64.89; Iowa Office Supply: HS-Off Equip \$55.51, Aud-Equip \$168.00, Eng-Maint Off Mach \$11.25, Rec-Maint Off Mach \$11.25, Pub Health-Mach Maint \$36.41; Iowa Electric Light and Power Co-Util-VA \$182.49; Ia State University-Manual-Aud \$10.00; Irv's Pharmacy-Med-HS \$89.95; J W Denims-Clo-CCF \$20.97; Duane Janssen-Chore-HMMHA \$16.75; W P Kelsey-Hosp & Med-CCF \$25.00; M Kelly-Mileage-Pub Health \$48.96; Kitty Clover-Food & Prov-CCF \$11.84; Ray L. Kurtz-Mileage-Pub Health \$23.52; LCM-Autopsy Fee-Aud \$975.00; R Larson-Chore-HMMHA \$50.25; Medicap Pharmacy-Pres-HS \$246.58; Medicap Pharmacy-Pres-CCF \$184.63; Moka-Supplies-C'house \$142.00; PYA/Monarch-Food & Prov CCF \$520.42; E Mummert-HMMHA-Mileage \$41.28; O'Malley's-Water-CCF \$154.00; N Otto-Mileage & Tele-HMMHA \$63.15; H Petersen-Chore-HMMHA \$77.05; D Peterson-Subsist-Nurse \$5.30; L Peterson-Chore-HMMHA \$53.60; Pilot Tribune Printing-Notice-Treas \$55.20; Pilot Tribune Register-Ad-Pub Health \$5.57; Post Office-Postage-Treas \$1188.20; Post Office-Postage-CCF \$22.00; Rasmussen Ford-Vehicle-Sher \$10,739.95; Regional Transit Auth-Allocation \$8175.17; B Sassman-Chore-HMMHA \$32.66; R Ritchie-Reimb \$50.00; Schumacher Elevator-Service-C'house \$123.96; Scott Ref & Air Cond-Repair-CCF \$59.50; Scott Ref & Air Cond-Repair-C'house \$96.95; Senior Citizens Center-Repairs \$2500.00; The Shoe Box-Clo-CCF \$133.90; R M Shearer, DDS-Med-CCF \$6.00; A Sievert-Misc-CCF \$9.00; Sioux Rapids Bulletin Press-Ad-HMMHA \$7.00; Sioux Rapids Bulletin Press-Ads-Rec \$31.50; City of Storm Lake-Util-C'house \$112.20; Storm Lake Drug-Pres-HS \$64.60; Storm Lake Drug-Pres-CCF \$289.94; Storm Lake Drug-Pres-VA \$44.12; Strandberg Construction-Rep Bldgs-CCF \$86.25; I Steffes-HMMHA-Mileage \$9.36; L Stauber-HMMHA-Mileage \$31.92; B Stein-Chore-HMMHA \$16.75; Thermogas Co of Storm Lake & Ida Grove-Gas assistance-HS \$80.00; M Waggoner-HMMHA Tele Exp & Mileage \$100.91; ISAC-July 1 thru August 1 Ins Co Share \$871.92; ISAC-July 1 thru August 1 Ins Co Share \$2808.06.

## GENERAL SUPPLEMENTAL FUND:

Gross Salary: A Beckfield-Clk \$385.32; Colburn & Elk-Work Comp & Liab Ins for Prob Off \$887.00; ISAC-July 1 thru August 1 Ins Co Share \$363.30; B Anderson-Child Support Recovery \$1181.33; B V Stationery-Fixtures-Clerk \$109.95; Clerk of District Court-Chgs Dismissed-Clk of Ct \$48.00; C Eckhart-JPO Exp-thru June 30 \$131.69; P Havens-Atty Fees \$979.00; Herrald Drug Inc-Pres-\$12.60; Hopkins Insurance-Excess Umbrella Liab-Aud \$1776.00; Koch Bros-Supp-Clk \$449.29; M A Mills-JPO Exp \$289.92; NW Ia Mental Health-Couns-June '85 \$7657.06; Matt Parrott & Sons Co-Supp-Clerk \$35.32; W B Perry-Jud Hosp Ref \$300.00; Pilot Tribune Prtg Co-Pub-Clk \$3.50; Pitney Bowes-Postage Meter-Clk \$96.75; Postmaster-Box Rent-Clerk \$84.00; G J Schiller-Atty Fees-Clk \$90.00; Security Trust & Sav-Printed Checks-Clk \$337.65; Spencer Municipal Hospital-Med & Pres-\$2938.80.

## RURAL SUPPLEMENTAL FUND:

Gross Salaries: R Sievers \$417.50, R Sievers \$172.00, D Haahr \$250.00; American Rental Center-Engine-Eng \$807.82; Farm Service Co-Repair-Eng \$715.00; D Haahr-Eng Subsist \$40.32; R Sievers-Mileage & Supplies \$33.62.

## ROADS &amp; TRANSPORTATION FUND:

ISAC-July 1 - August 1 Ins Co Share \$2179.80; Gross Salary: R Koskovich \$278.75; Bergan Welding Supply Inc-Supp-Eng \$145.90; Herman M. Brown Co-Repair-Eng \$273.68; Brown Supply Co-Tire Chain \$3900.00; Brower Construction Co-Asp Conc \$7374.98; Clough Auto Parts-Repair \$84.15; Donovan Truck & Trailer-Repair \$186.70; Farm Service Co-Supp \$11,637.43; Fitzpatrick Chevrolet-Repair \$342.64; Gibbs/Cook-Rep & Supp \$2327.11; Iowa Electric Light & Power-Sundry \$10.54; Lake View Concrete Products-Tile \$557.65; City of Linn Grove-Sundry \$49.50; Luedkes, Inc-Repairs \$179.25; City of Rembrandt-Sundry \$11.50; Sieg-Repair \$9.20; Sioux City Filter Service-Outside Labor \$89.78; Sioux City Iron Co-Supp \$72.17; City of Storm Lake-Sundry \$58.71; Storm Lake Hydraulics, Inc-Repair \$8.08; Steffen-New Equip \$1625.00; Swaney Equip Co-Repair \$5.56; Zadow Building Supply-



# BUENA VISTA COUNTY, IOWA

## DRAINAGE FUND:

Buena Vista County Secondary Roads: Engineering Advanced: DD #203 \$18.00, DD #198 \$18.00, DD #191 \$18.00, DD #134 \$18.00, DD #116 \$300.00, DD #82 \$120.50, DD #73 \$18.00, DD #66 \$28.00, DD #49-L2 \$910.00, DD #57 \$58.50, DD #47 \$204.00, DD #46 \$41.00, DD #34 \$79.00, DD #14 Ext \$172.00, DD #3 \$25.50, DD #1 \$223.00, DD 14 Ext \$611.50, DD #83 \$87.00, DD #106 \$584.50, DD #114 \$34.00, DD #132 \$18.00, DD #190 \$171.50, DD #177 \$23.00, DD #193 \$18.00, DD #205 \$35.50; Work Advanced: DD #59 \$67.84, DD #60 \$73.61, DD #61 \$48.42, DD #67 \$245.89, DD #71 \$120.76, DD #75 \$79.11, DD #81 \$119.86, DD #24 \$66.84, DD #90 \$48.02, DD #96 \$59.91, DD #100 \$46.84, DD #107 \$74.56, DD #205 \$236.62, DD #193 \$47.02, DD #190 \$273.94, DD #177 \$111.51, DD #132 \$338.44, DD #106 \$1133.03, DD #83 \$145.93, DD #12 \$112.22, DD #1 \$3996.88, DD #38 \$10.02, DD #47 \$840.97, DD #49 \$178.95, DD #34 \$1994.16, DD #58 \$205.18, DD #116 \$1050.97, DD #124 \$95.06, DD #138 \$586.12, DD #149 \$103.11, DD #175 \$83.06, DD #180 \$303.89, DD #185 \$90.46, DD #194 \$940.07, DD #14 Ext \$67.28, DD #57 \$144.66; Koth Construction - DD #116 Est \$4968.00.

## DISASTER SERVICES FUND:

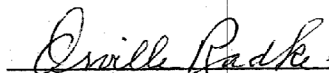
Gross Salary: R Wilson \$350.00.

## COUNTY FARM FUND:

Alta Implement Co-Repairs & Maint \$14.10; Curtis Elec-Struss Bros-Equip Repair \$212.96; Demers Farms-Seed & Fertilizer \$755.69; HE's FeedShed-Feed & Minor Equip \$1308.82; Knudtson Feed Serv-Feed \$51.70; R J Lange-Hay \$3434.20; McCrea Enterprises-Perm Improvements \$176.26; Nelsons Pre-Mix & Vet Supply-Serv & Med \$366.90; Drs Pewsey & Mead-Serv & Med \$68.00.

Chairman Radke adjourned the meeting at 3:05 P. M. until Tuesday, July 23, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING THIRTIETH MEETING, 1985 SESSION (30) July 23, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson. Absent: Burnside.

9:00 A. M. -- The time having arrived for the canvass of the Sioux Rapids Special Franchise Election held July 16, 1985 for Iowa Electric Light & Power Company to determine if Iowa Electric should be granted a 25 year franchise to erect, construct, re-construct, maintain and operate in the City of Sioux Rapids. Upon completion of the official canvass, it was moved by Vail, seconded by Gustafson, that the results be declared as follows: Upon the question "Shall a 25 year non-exclusive franchise to operate a power plant within the city of Sioux Rapids be granted to Iowa Electric Light & Power Company?" There were 136 ballots cast of which 107 were cast "YES" and 25 were cast "NO". There were 4 challenged ballots which were not counted. The measure was declared passed.

It was moved by Vail, seconded by Gustafson to reappoint Richard Iehl to the Lincoln Township Fire District Board of Trustees for a 3 year term expiring 7-1-88. Ayes--all.

It was noted that County Attorney Corwin Ritchie has appointed Maurine Heeger as Assistant Buena Vista County Attorney with the sole responsibility for enforcement of Child Support obligations in Buena Vista County. County Attorney Ritchie then reviewed his letter to Webster County regarding their refusal to reimburse Buena Vista County for the commitment costs of two Webster County residents. He suggested that Webster County be contacted by telephone.

County Assessor Ted VanGrootheest discussed Senate File 509 which requires the Board of Supervisors to appoint either the Conservation Board or the County Assessor to inspect the lands designated as forest and fruit tree reserves. After the explanation, it was moved by Vail, seconded by Harjes, to appoint the Buena Vista County Conservation Commission to inspect the forest and fruit tree areas. Ayes--all.

County Sheriff Duane Heeney presented his 6 month arrest report. He also inquired about overtime hours and was informed that information is forthcoming from O.P.P. It was moved by Gustafson, seconded by Harjes, that the resolution be adopted to establish a 28E agreement that counties receiving services from Sheriff Departments from other counties in times of emergency or disaster, will pay for gas, oil, meals and lodging expenses incurred while assisting. Ayes--all.

The "Homecoming '86" letter from the Iowa Development Commission was discussed. Supervisor Harjes will continue to look for a person to serve as county chairman on this committee.

A letter was received from Brown & Even concerning a Care Facility Maintenance contract. A meeting of the County Farm committee will be held on 7-25 to discuss this and changes in the telephone system at the care facility.

A letter from the Webster County Care Facility requesting an increase in the cash allowance for one resident was received. This request was denied. The Board stated that all residents should be treated equally.

1:30 P. M. -- The time having arrived for the Public Hearing in Drainage District #116. Two persons were present for the hearing. Two claims for damages had been received. After discussion, it was moved by Gustafson, seconded by Harjes, to accept the Engineer's final report of acceptance of the contract as being complete as of this date and to pay claims of \$50.00 to Rich Mosbo and \$700.00 to Norm Eastman. Ayes--all.

Anita Hallquist, Director of Human Services, presented a proposed revision to the General Services guidelines. After discussion, it was moved by Harjes, seconded by Gustafson, that the following resolution be adopted: WHEREAS certain revisions of Buena Vista County's General Relief Rules which include Appendix I to the Rules have been recommended to the Buena Vista

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

the Buena Vista County Board of Supervisors it is advisable to revise certain provisions of the Appendix I thereto, NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Buena Vista County, Iowa, that the Buena Vista County General Relief Rules which include Appendix I to the General Relief Rules be and they are hereby revised, effective July 23, 1985, as follows:

1. The following revisions shall be made to Appendix I to the General Relief Rules:

- A. Section B is revised as follows:

1. Section B, subsection 1, D, is revised by deleting the figures in the column entitled "Food Order for One Week" and substituting the new amounts as follows:

\$17.25-----	\$18.50	
27.25-----	29.25	
34.00-----	38.00	
41.50-----	45.25	← \$49-----
59.00-----	60.50	\$53.00
63.00-----	68.00	
72.25-----	75.25	

Section B, subsection 3,D, 1,b is revised by deleting the table contained therein and substituting the following table:

b. Utility Maximum:

Seasons	One-room Efficiency	1-2 persons	3-4 persons	5 or more persons
Winter	\$59.45	\$75.90	\$101.20	\$117.64
Spring/fall	53.24	67.76	90.75	106.48
Summer	41.14	43.56	50.82	58.08

3. Section B, subsection 5,D is revised by deleting the figures in the Column entitled "Maximum Relief Per Month" and substituting new amounts as follows:

"Maximum Relief Per Month"
\$ 8.00-----
10.00-----
12.00-----

This resolution passed unanimously.

Anita Hallquist reported that two Buena Vista County residents are receiving training at C.O.C. in Emmetsburg. The Board approved one additional month maintenance costs for each person.

Darlene Peterson, County Nurse, stated that Mrs. Pat Patten, Alta, had resigned from the County Board of Health due to a possible conflict of interest, and that someone needed to be appointed to fill the vacancy. Whereupon it was moved by Harjes, seconded by Gustafson, that Mrs. Pat Patten be employed as a contract Nurse at \$7.75 per hour as recommended by the Local Board of Health. Ayes--all.

Norman Lund, County Weed Commissioner, informed the Board that he had sent "Notices of need to destroy noxious weed" to several landowners in Buena Vista County. These were sent by certified mail, and if the landowners do nothing, he will then send the final notice and send someone in to destroy the weeds with the cost plus penalty assessed to the landowner. The Board informed Mr. Lund that they had received notice from a landowner that some crops had been damaged by weed spray. Mr. Lund will investigate and report back.

Denise Kleen requested that two part-time radio operators attend a one week school. This will be discussed further.

It was moved by Harjes, seconded by Vail, that the following reports be approved: June Public Health Statistics, 4th quarter 1984-85 Board of Health, January-June Arrest report, annual 84-85 Juvenile Justice report, Lakes Area Home Care by Iowa Trust & Savings Bank, June Child Support Recovery, report on Buena Vista County residents at Woodward, and the July 9th Board of Health report with the exception of the section on "Aide week-end benefits". Ayes--all. The salary changes as recommended by the State Department of Health have still not been approved.

Pete Zevenbergen, Executive Director of Northwest Iowa Mental Health Center in Spencer, met with the Board to discuss the policy for admission approval of indigent Buena Vista County residents to the inpatient unit of the Spencer Municipal Hospital. The policy for admission procedure is to be prepared for approval at the next meeting naming Anita Hallquist, followed by Jim Gustafson, as the persons authorized to grant approval for admission of Buena Vista County residents to the Mental Health inpatient unit of the Spencer Municipal Hospital. It was moved by Vail, seconded by Gustafson, to accept Northwestern Bell's proposal relating to the listing errors in the telephone directory with the inclusion of the publications of Buena Vista County Journal, Alta Advertiser, Advertising Guide, Storm Lake Register. Ayes--all.

Mental Health billings were reviewed and approved for mailing.

Claims were audited and allowed as follows:

#### GENERAL BASIC FUND:

Gross Salaries: C Johnson-Jailer \$441.22, V Tutt-Matron \$78.30, K Brown-Sher \$267.75, C Schwarz-Matron \$17.40, L Yender-Rec \$201.57, D Kessler-Treas \$328.00, CCF: E Bliet \$457.60, D Fickert \$334.90, V Hildreth \$198.43, P Patten \$436.94, S Miller \$151.20, S Cunningham \$90.72, D Leshar \$441.12, R Mackey \$332.75, P Thayer \$649.20, S Twogood \$236.43, H Whitney \$388.80, S Wilson \$503.36, K Iehl \$581.64, E Wood \$316.20, M Heinsohn \$109.48, R Brent \$206.31, J Hartwig \$120.40, K Miller \$369.60, S Mills \$378.92, C Eddie \$205.59, HMHHA E Mummert \$186.99, N Otto \$186.75, M Waggoner \$368.56, B Welp \$260.21, M Anderson \$82.00, J Haberman \$184.00, K Arthur \$81.00, N Muesberger \$152.00, T Parker \$19.00, R Kurtz-Pub Health \$210.00, J Sexton-Pub Health & HMHHA \$164.00, J Sexton-HS \$124.00, P Patten-Nurse \$180.19, Comm Ctr: M VanHooser \$537.60, P Peterson \$288.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60; Uncle Harvey Enterprises-Comm Ctr \$16.00; N W Bell-Comm Ctr \$124.85; Software Publishing Corp-Comm Ctr \$15.00; Tracis Iowa Dept Public Safety-Comm Ctr \$225.00; Alco-Supp-CCF \$55.69; Amuse-O-Matic Co-Rec Supp-CCF \$26.00; M Anderson-HMHHA Mileage \$10.08; Arnold Motor Supply-Rep & Maint-Sher \$26.97; K Arthur-HMHHA Mileage \$2.40; AT&T Info Systems-Tele-CCF \$67.15; AT&T Cons Sales & Serv-Tele-CCF \$9.00; AT&T-Equip Lease-Atty \$15.35; B & B Chlorination-Water Use-CCF \$390.00; Bedel's Drive In-Pres & Med-CCF \$570.86; Bedels-Med-HS \$80.24; Big Bear-Supp-CCF \$13.23; Bomgaars-Rep-CCF-Sher \$1.99;

# BUENA VISTA COUNTY, IOWA

B V Co Secondary Road-Gasoline-Sher \$890.91; M Christiansen-Chore \$75.38; Clear Lake Bakery-Food & Prov-CCF \$46.06; W Coleman-Cash Allow-HS \$10.00; Community Memorial Hospital-Care-VA \$39.10; Creighton Cardiology-Evaluation-VA \$198.00; Crawford Co Memorial Hospital-Care-HS \$1200.00; Dust-Tex Serv-Serv-C'house \$20.35; Family Health Center-Med-CCF \$37.00; Farm Service Co-Fuel-CCF \$732.01; Farber & Otteman Funeral Home-Fun Exp-HS \$650.00; First Bankcard Center-Fuels & Emp Subsist-Sher \$52.47; Fitzpatrick Chevrolet-Repair-Sher \$7.20; J L Flood-MD PC-Care-HS \$350.00; Fox Valley Systems, Inc-Supp-Cust \$105.82; F Frederiksen-Mtg Exp-Rec \$25.00; B V Co General Fund-Dept of Human Serv-Rent \$637.21; Gibsons Products Co-Supp-Sher \$9.97; Gingerbread House-Day Care Serv \$326.85; J Hartwig-Mtg Exp-Pub Health \$5.30; J Haberman-HMHHA Mileage \$54.48; J Howard-Mileage-HMHHA \$17.76; HyVee Food Store-Food-VA \$150.00; Industries Council-Negotiation Expense-CCF \$439.17; Iowa Dept of Human Serv-Day Care-HS \$336.00; Iowa Electric Light & Power-Utilities-HS \$59.56; Iowa Electric Light & Power-VA \$8.29; Iowa Office Supply-Supp-Aud \$124.24; Iowa Office Supply-Off Supp-HS \$7.26; Iowa Office Supply-Supp-Atty \$3.56; Iowa Office Supply-Pub Health-Supp \$828.30; Iowa Public Service-Elec-VA \$17.18; Iowa State Industries-Pers Care-CCF \$244.98; B Jessen-Chore-Pub Health \$23.45; Julius Cleaners-Uniform Clngr-Sher \$61.20; M Kelly-Mileage-Nurse \$21.60; R Kurtz-Mileage-Pub Health \$64.32; L & M Electronics-Repair-Sher \$18.44; D Larson, DDS-Med-CCF \$62.00; LEIN Div of Crim Invest-School of Inst-Sher \$90.00; P Mack-Mileage & Subsist-Sher \$4.08; D McClure-Emp Subsist-Sher \$33.36; Metro Uniforms-Clo-Sher \$38.18; N Meusburger-HMHHA Mileage \$18.48; L Miller-Cash Allowance-HS \$10.00; Mid States Organized Crime Info Center-School of Instr-Sher \$70.00; PYA Monarch-Food & Prov-CCF \$1093.97; E Mummert-HMHHA Mileage \$19.20; N W Bell-Tele: CCF \$209.06, Aud & Super \$101.82, Nurse \$127.45, Eng \$175.74; HS \$343.38, Custodian \$20.80, Treas \$51.43, Rec \$31.28, Atty \$77.74, Sher \$217.12; North Iowa Area Comm College-Sch of Instr-Sher \$50.00; F Otto-Day Care-HS \$76.25; N Otto-HMHHA Mileage \$10.32; Pamida-Supp-CCF \$243.01; Page by Page-Misc-Sher \$22.95; JC Penney Co-Clo-CCF \$70.79; H Petersen-Chore-Pub Health \$38.53; D Peterson-Inservice Exp-Nurse \$4.55; Betty Cash-Health-Postage \$11.29; Pilot Tribune-Register-Ad-Nurse \$37.87; Post Office-Postage-Pub Health \$44.00; Post Office-Postage-Nurse \$149.00; Postmaster-Postcards-Rec \$14.00; Pilot Tribune Printing-Notice & Bd Proc-Aud \$196.07; Postmaster-Postage-Sher \$344.80; SR Bulletin Press-Bd Proc-Aud \$66.58; Post Office-Postage & Env-HS \$390.30; Puritan/Churchill-Supp-Cust \$107.90; Radiology Consultants, Inc-Evaluation-VA \$22.28; O Radke-Reg Fee ISAC Conf \$25.00; Ressler Drug-Med-HS \$5.54; Ressler Drug-Pres & Med-CCF \$468.21; C Ritchie-Mileage Exp-Atty \$22.35; C Ritchie-Office Rent-Atty \$250.00; Sernett Dept Store-Supp-Sher \$19.60; T E Shea, MD-Med Exam \$56.00; Sioux Sales Co-Equip-Sher \$33.46; W Smith-Rent-HS \$155.00; City of Storm Lake-Util-VA \$31.87; Storm Lake Appliance-Repair-CCF \$68.90; Storm Lake Clinic-Med-CCF \$31.60; Storm Lake Drug-Med-HS \$52.26; L Truesdale-Cash Allow-HS \$35.00; University Hygienic Lab-Water Use-CCF \$148.00; Upper Des Moines Oppty-Workfare 2nd Qtr 85-HS \$335.04; Vista Estates-Rent-HS \$175.00; M Waggoner-HMHHA Mileage \$41.76; Well's Dairy Inc-Food & Prov-CCF \$738.73; B Welp-HMHHA Mileage \$30.72; Ia State Printing Division-Law Book-Atty \$38.48.

## GENERAL SUPPLEMENTAL FUND:

P E Havens-Atty Fees-Clk \$150.00; P Harrison MD-Fees \$75.00; B V Co Sheriff-Serv & Mileage-Clk \$136.00; J Duffy-Atty Fees-Clk \$150.00; D Koser MD-Fees \$150.00; P Mack-Subsist-Clk \$9.04; P D Havens-Atty Fees-Clk \$125.00; J Bergman-Assistance on Commit-Clk \$6.00; Boone Co Auditor-Care & Keep \$466.20; B V Co Work Act Center-Work Act-HS \$10,074.60; Burroughs Corp-Equip-Clk \$5584.50; Catholic Charities-Couns-HS \$45.00; Clay County-Juv Prob Office Rent-HS \$285.00; E Emerson-Juv Ct Ref Exp \$274.68; Hope Haven, Inc-Sheltered Work-HS \$518.70; Hope Haven RTC-Maintenance-HS \$641.50; Horizons Unlimited of Palo Alto Co-Work Act-HS \$1168.80; Iowa Office Supply-Equip-Clk \$43.88; Iowa Dept of Human Services-Work Act & Shelt Work-HS \$14,000.00; Iowa Lakes Community College-Maint-HS \$240.00; The Lawyers Coop Pub Co-Books-Clk \$73.00; Lutheran Family Service-RCF-MR-HS \$3062.25; D McPherrren-Mtg Exp-Clk \$36.04; Northwestern Bell Telephone-Tele-Clk \$149.21; Matt Parrott & Sons Co-Supp-Clk \$123.45; H Perry-Atty Fees-Clk \$337.50; Plymouth Co Care Facility-Care & Pres \$2036.71; Sunshine Workers, Inc-Work Act-HS \$416.60; Treasurer, State of Iowa-2nd Qtr '85 \$38,893.46; West Publishing Co-Books-Clk \$630.75; Webster Co Care Fac-Care & Keep \$1300.00; S Zinn-JPO Exp \$57.82; Catholic Charities-June Couns-HS \$270.00; Gross Salaries: D Weiland \$113.40, E Emerson-JCR \$2900.00.

## RURAL SERVICES FUND:

Gross Salaries: R Sievers \$250.00, R Sievers \$74.00, D Haahr \$72.00, N Lund \$661.50, R Koskovich \$402.50; D Haahr-Mileage & Exp \$17.28; Jensen Spraying-Supp \$16,158.88; N Lund-Mileage \$486.24; N Lund-Exp \$3.75; Olsen Welding & Machine Shop-Repairs \$9.00; R Sievers-Mileage & Supp \$8.72.

## ROADS & TRANSPORTATION FUND:

Albert City Ready Mix-Culvert Repair \$48.50; Arnold Motor Supply-Outside labor & Repairs \$155.81; Bidall-Shop supplies \$220.00; D Burns-Mtg Exp \$77.00; Champion International Corp-Steel \$2917.50; Clough Petroleum Equip-Repair & Sundry \$106.70; Curtis Industries-Repair \$78.48; Doyle Construction-Grading \$36,172.93; Fitzpatrick Chevrolet-New equip \$7600.00; Hultgrens-Gerlach, Inc-Repairs-Eng \$61.36; Iowa Electric Light & Power-Sundry-Eng \$87.50; Iowa Public Service-Sundry-Eng \$162.46; Johnston Automotive & Indust-Repair & Supplies-Eng \$157.08; Kooiker, Inc-Culvert repairs \$6798.50; City of Marathon-Sundry \$24.52; Neid Equipment-Outside labor \$10.00; Northwestern Bell-Sundry \$111.96; City of Sioux Rapids-Sundry \$14.90; Storm Lake Hydraulics-Repair \$17.93; Storm Lake Ready Mix-Culvert repairs \$58.50; United Building Centers-Tile repair \$30.60; Waller Engineering Co-Fees \$3607.00; Wetherell Excavating & Truck-Maint gravel \$633.85.

## DRAINAGE FUND:

N Eastman-Crop Damage \$700.00; R Mosbo-Crop Damage \$50.00.

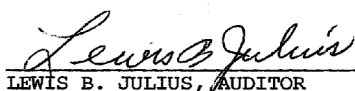
## DISASTER SERVICES FUND:

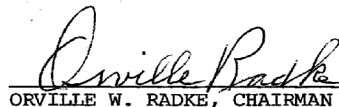
Northwestern Bell-Phone bill \$43.86.

## COUNTY FARM FUND:

Alta Lumber Co-Perm Imp \$8.00; Big Bear-Equip \$16.86; Bomgaars-Misc \$65.99; Hampshire Swine Registry-Livestock \$475.00; HE's Feed Shed Ltd-Rep & Feed \$189.21.

At 3:30 P. M. it was moved by Vail to adjourn to Tuesday, August 6, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

BOARD OF SUPERVISORS MEETING  
THIRTY-FIRST MEETING, 1985 SESSION (31)  
August 6, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Burnside. Absent: Gustafson.

Minutes of the July 9th and 23rd meetings were read and approved.

Norman Lund and Roger Sievers informed the Board about the weed program and what had been done this year. They will make maps showing the areas worked.

Ferne Frederiksen inquired about burial expenses for veterans. A policy needs to be established enumerating guidelines to follow in arriving at how to determine needs.

Denise Kleen, Communications Supervisor, explained the "Hawkeye Plan" offered by Northwestern Bell Telephone Company. Whereupon, it was moved by Vail, seconded by Burnside authorizing the Communications Center to purchase the "Hawkeye Plan" for use in making long distance calls. Ayes--all.

It was moved by Burnside, seconded by Vail, to abate taxes for the 1982-83 year in the amount of \$264.48 on property listed in the name of Henry C. and Sadie Herrig, with contract to Theodore H. Grau described as Machinery & Equipment assessed as real estate in Sioux Rapids-Rembrandt-Lee, Section 6-93-36 as the property is no longer there. Ayes--all.

Charlene Lickiss, Department of Human Services, presented the form needed to be completed to establish the rent from the State for the Human Services offices in the Buena Vista County Courthouse. Paula Adkins, Don Elk and Jim Faust are to be the appraisers to establish the rate.

It was moved by Harjes, seconded by Burnside, authorizing the Chairman to sign the agreement with Spencer Municipal Hospital to hospitalize psychiatric inpatients and establishing the conditions to be met when doing so. Ayes--all.

It was moved by Harjes, seconded by Vail, to appoint Mrs. Avonne C. Frederickson, 1307 West Highway St., Alta, Iowa, to the Buena Vista County local Board of Health, to fill the vacancy caused by the resignation of Mrs. Pat Patten. Term expires 12-31-87. Ayes--all.

It was moved by Harjes, seconded by Burnside, to employ Layne Hasenbank, effective 8-1-85, in the Secondary Road Department with a beginning salary of \$6.50 per hour with rate increases of uniform increments each six (6) months to be consistent with the base salary being paid at that time. At the end of the two year period, he shall be paid the standard base rate. Ayes--all.

It was moved by Burnside, seconded by Harjes, that the maintenance Seal Coat contract with Rohlin Construction, Estherville, Iowa, be accepted as complete with the understanding that if aggregate stripping problems should occur on M-36 (project No. 3) between this date and the Spring of 1986, the contractor will, at his expense, re-seal the affected area if it occurs within the area shown on the attached letter. The said agreement was drafted and signed by the contractor to cover a particular area on the project where oil samples did not meet testing requirements, and that the final settlement be based upon Estimate No. 1 and sub-final as submitted this date, with the total amount earned being \$135,071.83. Ayes--all.

Dan Copeland, representing Walt Garner Associates, requested permission to talk with the county employees concerning Cancer Insurance. The county presently has a carrier for Cancer Insurance, this being Statesman Insurance. The Board granted permission to Mr. Copeland to talk to the employees concerning cancer and intensive care coverage.

It was moved by Burnside, seconded by Harjes, to approve the following reports: 4th quarter Farm-to-Market funds, June Care Facility and County Farm, July 1985 Child Support Recovery, ADTU, NWIPDC, Clerk's fees, Court Revenue, Small Claims, and Care Review Committee. Ayes--all.

The Medical Examiner's fees were discussed and the decision was made to continue with the present fee schedule which is \$50 per case plus necessary expenses.

Jeff Chindlund informed the Board that he would like to rent the county farm ground. He presented a program using ridge planting; he also would use the conventional system if this is what they preferred. The Board congratulated him on a well prepared presentation, but informed him that the land had already been rented to Demers Farms.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: P Bergman-Sher \$106.23, H Haakinson-Matron \$53.94, V Tutt-Matron \$33.06, K Brown-Sher \$276.75, C Schwarz-Matron \$104.40, D Kessler-Treas \$151.70, County Care Facility: E Anderson \$55.00, M Carlson \$9.90, I Darnell \$46.02, M Hansen \$34.10, D Hendricks \$54.45, B Stein \$16.50, D Janssen \$64.90, R McNear \$44.00, G Koth \$55.00, G Magel \$16.50, S Patten \$38.50, L Perrin \$34.83, M Peterson \$12.46, W Peterson \$71.50, D Rollison \$11.00, J Rilling \$38.50, L Tews \$54.90, C Tymeson \$33.00, L Tymeson \$22.00, B Puff \$33.00, F Hargens \$22.00, L Smith \$9.53, D Mueggenberg \$75.08, E Bliet \$467.60, D Fikkert \$320.00, V Hildreth \$189.02, P Patten \$509.86, S Miller \$147.99, D Leshar \$466.58, R Mackey \$361.47, P Thayer \$226.40, S Twogood \$261.07, H Whitney \$442.00, S Wilson \$467.60, K Iehl \$289.62, E Wood \$330.35, R Brent \$134.50, J Hartwig \$344.00, K Miller \$370.40, S Mills \$328.80, C Eddie \$152.68, D Reese \$426.00, D Christiansen \$232.00, K Marsen \$400.00, A Henely \$400.00, HMMHA E Mummert \$149.05, N Otto \$180.53, M Waggoner \$363.14, B Welp \$275.15, M Anderson \$127.00, J Haberman \$201.00, K Arthur \$94.00, N Muesburger \$159.00, T Parker \$36.00, R Kurtz-Pub Health \$180.00, J Sexton-HS- \$128.00, J Sexton-Pub Health \$128.00, P Patten \$317.75, M VanHooser-Comm Ctr \$537.60, P Peterson-Comm Ctr \$144.00, B Meister-Comm Ctr \$216.00, J Feldick-Comm Ctr \$537.60, M Nourse-Comm Ctr \$537.60; Cost to Coast-Equip \$11.99; Ed's Apothecary-Supp \$2.63; J Hartwig-Mileage & Meal \$12.54; J Howard-HMMHA-Mileage \$42.00; Iowa Medical Supply-Nursing Supplies \$37.60; Iowa Book & Supply-Book \$21.14; Iowa Office Supply-Nurse-Office Supp & Maint \$88.44; M Kelly-Nurse-Mileage \$54.48; E Mummert-HMMHA-Mileage \$14.40; N Meusbarger-HMMHA-Mileage \$20.16; N Otto-HMMHA-Mileage \$10.08; P Patten-Mileage-Nurse \$13.92; T Parker-HMMHA-Mileage \$1.68; D Peterson-Meal \$3.90; L Peterson-Chore \$53.60; M Waggoner-HMMHA-Mileage \$75.12; R Weln-HMMHA-Mileage \$31.20.

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Iowa Office Supply-Comm Ctr-Supp \$11.80; B Meister-Mtg Exp-Comm Ctr \$120.52; Alta Pharmacy-Med-HS \$96.27; AT&T Info Systems-Leased Equipment-Atty \$15.35; Bireline Publishing-Report-Treas \$154.35; Bireline Publishing-Bd Proc-Aud \$203.13; Black Hawk Co-Aud-Book \$3.50; B V Clinic-Med Exam-VA \$56.00; B V Co Hospital-Auto Acc Exp-Aud \$76.00; B V Stationery & Supp-Rec-Equip & Supp \$130.65; Burroughs Corp-Supp-Aud \$139.20; Bus Depot-Ticket-HS \$5.00; Central Iowa Distr Inc-Supp-Cust \$42.50; Iowa Office Supply-Mach Maint-Eng \$23.33; Clear Lake Bakery-Food & Prov-CCF \$21.21; Clough Auto Parts-Repairs-Sher \$15.85; Coast to Coast-Supp-CCF \$4.09; R L Crampton-Med-CCF \$56.00; Credit Bureau of Cedar Rapids-List-Treas \$1.50; Iowa Div of Crim Invest-School of Instr-Sher \$220.00; Dust-Tex Serv-C'House \$18.50; Ed's Apothecary-Supplement-HS \$34.44; Ed's Apothecary-Pres-VA \$35.10; Family Health Center-Emp Med Exam-CCF \$37.00; Family Health Center-Med-CCF; Fareway-Sher-Food & Prov \$479.02; Fareway-Food & Prov-CCF \$819.63; Fareway-Groc-HS \$245.19; Farber & Otteman-Autopsy Fee-Aud \$100.00; Farmer's Home Administration-Payment-HS \$216.00; Farm & Home Publishers-Plat Books-Aud \$1500.00; Feslers, Inc.-Equip-Sher \$103.09; Firestone-Rep & Maint-Sher \$228.37; Fitzpatrick Chev-Repair-Sher \$168.30; Garbage Hauling Serv-Serv-CCF \$87.00; Garbage Hauling Serv-Serv-C'House \$43.00; Gage Food Products-Food & Prov-CCF \$106.80; George's Drug Store-Pres-VA \$185.95; Gibson Products-Supp-Sher \$11.88; Gingerbread House-Day Care-HS \$450.83; Graham Tire Co-CCF \$8.50; Great Plains Gas-LP-CCF \$460.00; D Heeney-Mileage & Subsist-Sher \$11.08; Hill-Rouse Ltd-Med-VA \$43.40; HyVee-Groc-HS \$161.90; Iowa Dept of Trans-Supp-Treas \$89.42; Iowa Public Service Co-Util-C'House \$3985.22; Iowa Public Service Co-Util-C'House \$2333.36; Iowa Public Service-Assist Util-HS \$63.71; Iowa Office Supply-Supp-Treas \$15.65; Iowa Office Supply-Repair & Maint-HS \$126.62; Iowa Office Supply-Rec-Supp \$80.99; J & L Parks-Repairs & Maint \$11.48; Kitty Clover-Food & Prov-CCF \$18.16; Law Enforcement Equipment Co-Equip-Sher \$237.53; Lakeside Pines Mobile Home Park-Rent-HS \$125.00; J Lighter-Supp-Sher \$16.00; R J Mattice-Prof Care-VA \$70.00; Melanders Inc-Repair-CCF \$80.40; PYA/Monarch-Food & Prov-CCF \$2151.88; The Paper Company-Cust Supp-CCF \$236.27; Petty Cash-Postage & Misc-HS \$54.00; U S Post Office-Postage & Mailing-CCF \$22.00; Presto X Company-Exterm Serv-CCF \$26.50; C Ritchie-Rent-Atty \$250.00; N Roberts-Mtg Exp-Treas \$46.68; K Russell-Day Care-HS \$53.63; St. Joseph Hospital-Care-VA \$275.00; Scott Ref & Air Cond-Repair-C'House \$121.25; Schuelke Auto Co-Repair-CCF \$76.50; T E Shea-Prof Care-VA \$220.00; Sioux Rapids Bulletin Press-Bd Proc-Aud \$45.03; Sioux Rapids Bulletin Press-Publication-Treas \$99.75; Sliefert Funeral Home-Exp-HS \$355.00; Sliefert Funeral Home-Assist with Exp-HS \$595.00; Sportsmans Photo Shop-Photo Supp-Sher \$72.91; City of Storm Lake-Util-C'House \$104.48; Storm Lake Clinic-Hosp & Med-CCF \$90.00; Storm Lake Drug-Med-HS \$39.39; C Tucker DDS-Med-HS \$270.00; United Binding Co-Serv-Aud \$836.00; Dr VanGorp-Med Exam Fee \$50.00; Vista Estates-Rent-VA \$160.00; Vision Care Associates-Med-CCF \$166.00; Well's Dairy Inc-Food & Prov-CCF \$234.54.

## GENERAL SUPPLEMENTAL FUND:

Gross Salaries: A Beckfield-Clk \$365.04, D Weiland-Clk \$131.40; Sioux Rapids Special Election: B Fairchild \$33.50, B Williams \$33.50, W Remillard \$33.50; N Otto-Witness & Mileage \$10.40; B V Co Sheriff-Mileage \$24.00; G Launderville-Meals \$6.12; B V Work Act Center-Work Act-HS \$730.80; B V Work Activity Center-Sheltered Work Act-HS \$366.89; Burroughs Corp-Supp-Clk \$127.80; Cherokee Co Auditor-Commitment costs \$1443.00; Dr H I Inbody-Med & Health Serv \$44.00; Iowa Office Supply-Supp-Clk \$118.01; The Iowa Law Review-Books-Clk \$25.00; DHS Cashier's Office-Billing for ICF-MR-HS \$1477.08; Iowa Lakes Community College-Maint-HS \$240.00; V Keister-MH Adv Exp \$250.92; Koch Brothers-Supp-Clk \$394.11; M A Mills-JPO Exp \$13.07; N Otto-Fee & Mileage-Clk \$10.40; W B Perry-Jud Hosp Ref \$212.50; Polk County Sheriff-Serv Fees-Clk \$7.00; S R Bulletin Press-Spec Elec Ballots & Pub-Aud \$163.00; United Binding Company-Rep & Bind-Clk \$1598.20; T VanHelden-JPO Exp \$664.39; West Publishing Co-Books-Clk \$289.75;

## RURAL SERVICES FUND:

Jensen Spraying-Spraying \$5259.25; Gross Salary: R Koskovich \$350.00.

## ROADS & TRANSPORTATION FUND:

City of Alta-Sundry \$11.80; Alta Lumber Co-Repairs \$249.61; Bergan Welding Supply-Welding Supp \$131.05; Buena Vista Glass-Sundry \$15.79; Clough Auto Parts-Repair \$67.29; Clouth Auto Parts-Filters \$4.39; Davidson Lumber Co-Bridge Repairs \$1824.00; Fitzpatrick Chev-Repairs \$25.27; Fitzpatrick Chev-Tires \$54.54; Graham Equipment Corp-Repairs \$113.92; Iowa Electric Light & Power-Sundry \$72.97; Iowa Lube & Oil-Oil \$3128.95; Johnston Automotive & Ind-Supp \$53.46; Kooiker, Inc-Culvert Rep \$6511.75; Lakeview Concrete Prod-Pipe \$191.40; McCrea Enterprises-Sundry \$48.00; McCrea Enterprises-Signs \$215.15; City of Newell-Sundry \$28.00; Olsen Welding & Machine-Outside Labor \$15.25; Olsen Welding & Machine-Signs \$12.32; Rasmussen's-Repairs \$56.08; Rohlin Construction Co-Seal Coat \$121,564.65; City of Storm Lake-Sundry \$54.72; Storm Lake Ready Mix-Culvert Repair \$833.64; Swaney Equipment Co-Outside labor \$131.60; Tire Supplies & Equip Co-Repairs \$33.75; Vogel Paint & Wax Co-Signs \$120.45; Wetherell Excavating-Stockpile gravel \$16,748.55.

## DISASTER SERVICES FUND:


Gross Salary: R Wilson \$350.00.

## COUNTY FARM FUND:

Graham Tire Co-Supp \$91.17; HE's Feed Shed-Supp \$182.03; Hultgrens-Gerlach, Inc-Rep & Maint \$274.76; Iowa Public Service-Util \$657.46; Knudtson Feed Serv-Supp \$185.52; Maple Valley Wood Shavings-Supp \$120.70; McCrea Enterprises-Supp \$145.00; Nelsons Premix Service-Serv & Med \$506.26; Walnut Grove Products-Supp \$123.75.

It was moved by Burnside at 3:15 P. M. to adjourn to Tuesday, August 20, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

BOARD OF SUPERVISORS MEETING  
THIRTY-SECOND MEETING, 1985 SESSION (32)  
August 20, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A. M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the August 6, 1985 meeting were read and approved.

County Drainage Engineer Darel Burns informed the Board about the meeting held with State Conservation, DWAWM, and the state committee on drainage to attempt to establish authority over drainage districts. This will be discussed at length at a later date. Mr. Burns then explained that there was a claim against D.D. #274 in the amount of \$11,689.26. The landowners need to be notified and a joint meeting with Sac County scheduled. Whereupon, Sac County was contacted by telephone and the meeting was scheduled for Monday, September 16, 1985, at 10:00 A. M. in the Public Meeting Room of the Buena Vista County Courthouse to determine final settlement, and levy needed.

A motion was made by Harjes, seconded by Vail, that WHEREAS an Engineer's Report for proposed improvements to Lateral 2, Drainage District #49, has been filed with the Board of Supervisors and is hereby tentatively approved, pending a formal hearing on said report, BE IT THEREFORE RESOLVED, that the date and time of 8:30 A. M., Monday, September 30, 1985, in the Public Meeting Room of the Buena Vista County Courthouse be set for the hearing of said report by all interested parties, and that the County Auditor be instructed to publish proper notice of this proposed hearing, and to also inform all interested parties by mail of the scheduled meeting. Ayes--all.

It was moved by Gustafson, seconded by Burnside, to accept as satisfactorily completed as of this date, grading project #586 with Doyle Construction Company, and to make final payment according to the County Engineer's recommendation. Ayes--all.

Larry Jensen of Jensen Spraying and Norman Lund were present to report on the effectiveness of spraying with KRENITE. They also discussed further use of the product. The Board made an inspection of a county road east of Lakeside. This will receive attention.

It was moved by Vail, seconded by Gustafson, to approve the July reports of Conservation, Care Facility, County Farm, the Lounsberry Drainage report, and the report of Receiver re: Hawkeye Bank & Trust--Farm Fuel Products. Ayes--all.

It was moved by Gustafson, seconded by Burnside, to employ the following persons in the Nursing Department as Home Health Aids: Irene Steffes, Linda Stauber and Judy Haberman effective April 1, 1985; Karen Arthur effective June 3, 1985; Nancy Meusburger effective July 1, 1985; Tracy Parker effective July 8, 1985, all at the rate of \$4.00 per hour. Ayes--all.

1:30 P. M. -- The time having arrived for the Public Hearing on Drainage District #106. There being no objectors present, it was moved by Vail, seconded by Gustafson, that WHEREAS the time for final hearing on the contract between D.D. #106 and M.W. Boggess and Sons having arrived, and WHEREAS no claims for damages against either the Contractor or the Drainage District were filed, and WHEREAS the final amount due the said Contractor is \$2,455.24 as stated in the Engineer's Final Report, BE IT THEREFORE RESOLVED that the contract be accepted as complete, and that final payment be made to the Contractor thirty (30) days from this date: August 20, 1985. Ayes--all.

It was moved by Gustafson, seconded by Harjes, authorizing the Chairman to sign a 5 year lease, expiring 12-31-90, with Western Engineering Company, Harlan, Iowa, in the amount of \$100.00 per year for land on which to stockpile gravel. Ayes--all.

Mental Health Clerk Karen Strawn discussed Mental Health commitments and billings. She informed the Board about the results obtained from the mental illness questionnaire, and received guidance on the filing of the application for the State General Allocation for Mental Health services.

It was moved by Vail, seconded by Gustafson, to request that IDOT make a speed study and recommendation for county road C-25 from the southwest corner of Section 7-93-37 to a point 400' east of the east corporate line of the City of Rembrandt, Iowa. Ayes--all.

Claims were audited and allowed as follows:

GENERAL BASIC FUND:

Ipers-July Co Share-Sher \$661.87; Ipers-July Co Share \$1257.85; Ipers (foab)-Fica-Co Share \$3677.79; Gross Salaries: J McClure-Matron \$12.18, H Haakinson-Matron \$36.54, V Tutt-Matron \$83.52, K Brown-Sher \$236.25, C Schwarz-Matron \$73.08, Care Facility: E Bliek \$459.14, D Fikkert \$328.80, V Hildreth \$124.36, P Patten \$500.00, S Miller \$212.48, S Cunningham \$91.52, D Leshar \$456.00, R Mackey \$328.80, P Thayer \$564.10, S Twogood \$297.52, H Whitney \$432.00, S Wilson \$655.05, K Iehl \$114.64, E Wood \$341.92, M Heinsohn \$138.40, R Brent \$120.40, J Hartwig \$344.00, K Miller \$370.40, D Wilson \$70.40, S Mills \$328.80, C Eddie \$108.92, HMHHA: E mummert \$169.38, N Otto \$211.65, M Waggoner \$142.28, B Welp \$256.47, M Anderson \$106.00, J Haberman \$250.00, K Arthur \$92.00, N Meusburger \$134.00, T Parker \$108.00, P Patten \$120.13, R Kurtz-Loc Health \$210.00, J Sexton-Loc Health & HS \$288.00, Comm Center: M VanHooser \$537.60, P Peterson \$180.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60; B V Stationery-Supp-Comm Ctr \$7.92; Dept of Public Safety-Terminal Billing-Comm Ctr \$225.00; L Miller-Cash Allow-HS \$10.00; W Coleman-Cash Allow-HS \$10.00; Alco-Misc-CCF \$137.81; Alta Advertiser-Ad-Nurse \$20.00; Alta Advertiser-Notice-Treas \$31.50; American Hotel Register Co-Supp-CCF \$265.83; Anderson Brass Co-Parts-Cust \$18.71; M Anderson-Mileage-HMHHA \$27.12; K Arthur-HMHHA-Mileage \$8.40; Bedel's Pharmacy-Pres & Med-CCF \$657.40; R D Berge,MD-Med Exam-CCF \$44.00; Bedels-Med-HS \$62.70; Bomgaars-Elec & Cust Supp-Cust \$18.07; Bomgaars-Misc Supp-CCF \$551.16; W Bond-Bal of SSI-HS \$18.58; B V Clinic-Med-VA \$30.00; B V Stationery-Supp: Sher \$156.72, Cust \$2.25, Treas \$59.61, HS \$35.99, Aud \$281.20, HMHHA, Nursing \$92.17, Rec-Maint & Supp \$36.00; B V Co Hosp-Care-VA \$28.10; M Christiansen-Chore \$89.61; Clear Lake Bakery-Food & Provisions-CCF \$56.54; Coast to Coast-Supp-CCF \$8.12; Coast to Coast-Misc Supp-Sher \$12.66; Computer Management Serv-Program-Clerk \$1250.00; Des Moines Stamp Mfg Co-Perms Stamps- Treas \$16.90; H Dorn-Mtg Exp-Aud \$197.09

# BUENA VISTA COUNTY, IOWA

Ed's Apothecary-Pres & Med-CCF \$329.05; Family Health Center-Med-CCF \$44.00; Farm Service Co-Fuel-CCF \$454.55; General Fund-Office Rent Aug & Sept-HS \$1274.42; Gibson Products-Photo Supp-Sher \$104.85; K Graen-Workshop Exp-Nurse \$58.89; J Hays-Emp Subsistence-Sher \$3.59; J Haberman-HMHHA Mileage \$59.04; D Heeney-Subsist-Sher \$11.84; J Howard-Mileage-HMHHA \$29.28; Iowa Office Supply-Repair-Eng \$7.50; Iowa Public Service-Util-HS \$58.80; Iowa Office Supply-Supp-Sher \$49.00; Iowa Office Supply-Maint-Rec \$7.50; Iowa Criminal Justice Agency-School of Instruction-Sher \$30.00; Irv's Pharmacy-Med-HS \$136.45; J W Denims-Clothing-CCF \$16.98; B Johnson-Rent-VA \$140.00; L B Julius-Mtg Exp-ISACA \$138.78; Julius Cleaners-Uniforms-Sher \$86.50; M Kelly-Mileage-Nurse \$31.44; R Kurtz-Mileage-Loc Health \$49.44; L & M Electronics-Misc Equip-Sher \$768.70; Lab of Clinical Med-Autopsy-\$450.00; Lake Electric Supply-Supp-Cust \$63.30; G Launder-ville-Mileage & Subsist-Sher \$3.48; D & W Land-Furnace Repair-CCF \$129.30; R Larson-Chore-\$40.20; Lakeside-Pines Mobile Home Park-Water Bill-HS \$27.10; Lakeside Pines Mobile Home Park-Rent-HS \$125.00; R J Mattice-Med Treatment-HS \$45.00; D McClure-Emp Subsist-Sher \$4.11; Medical Services-Med-VA \$40.00; Medicap Pharmacy-Med & Pres-HS \$195.66; Medicap Pharmacy-Pres & Med-CCF \$146.90; E Mummert-HMHHA Mileage \$17.76; Northwestern Bell Tele-Tele-Sher \$33.70; N Meusburger-HMHHA Mileage-Loc Health \$13.20; N W Bell Tele-Serv-CCF \$210.03; Northwestern Bell-Service-Atty \$75.78; O'Malley's-Water Use-CCF \$154.00; N Otto-HMHHA Mileage \$28.80; Matt Parrott & Sons-Supp-Aud \$849.42; P Patten-Mileage-Nurse \$13.68; T Parker-HMHHA Mileage \$4.56; H Petersen-Chore \$45.23; Emergency Fund-Postage-HS \$25.00; Pilot Tribune Printing-Report-Treasurer \$170.10; Pilot Tribune-Notice-Treas \$66.24; Pilot Tribune Printing-Bd Proc-Aud \$259.54; Playback Electronics-Supp-Cust \$8.75; Postmaster-Postage-HS \$288.00; Puritan/Churchill Chemical Co-Cust Supp-Sher \$166.75; Ressler Drug Co-Med & Pres-HS \$105.84; B Sassman-Chore \$41.88; Schumacher Elevator Co-Service-C'House \$123.96; Scott Ref & Air Cond-Repair-CCF \$129.50; Secretary of State-Misc-Sher \$15.00; The Shoe Box-Clo-CCF \$52.00; A Sievert-Misc-CCF \$9.00; Sioux Rapids Bulletin Press-Ad-Nurse \$7.00; Bulletin Press-Notice-Treas \$27.00; D Smith-Chore \$35.18; Sports Rehab & Physical Therapy-Inservice Fee-HMHHA \$30.00; City of Storm Lake-Water Bill-HS \$58.43; Storm Lake Clinic-Med-CCF \$50.66; Storm Lake Drug-Pres & Med-CCF \$308.05; Larry Truesdell-Cash Allowance-HS \$35.00; United Building Centers-Supp-CCF \$92.11; University of Iowa-Hospital-VA \$65.45; B J VanderKooi-Med Exam \$50.00; Vista Theatre-Rec Supp-CCF \$5.50; M Waggoner-HMHHA Mileage & Exp \$11.55; Well's Dairy Inc-Food & Prov-CCF \$415.01; B Welp-HMHHA Mileage-Loc Health \$30.48; B White-Chore \$30.15.

## GENERAL SUPPLEMENTAL FUND:

Ipers-July Co Share \$354.11; Ipers (foab)-July Fica Co Share \$461.35; T Daniels-Fees \$75.00; B V Co Sheriff-Serv & Mileage \$49.00; Boone County Auditor-Care & Keep & Medical \$501.00; B V Stationery & Printing-Equip \$109.95; Burroughs Corp-Supp-Clk \$18.00; Catholic Charities-Couns-HS \$360.00; Herald Drug, Inc-Med \$12.60; Hope Haven Inc-Work Activity-HS \$480.40; Hope Haven, RTC-Care-HS \$684.03; Iowa Lakes Community-Maintenance for July-HS \$480.00; L B Julius-Mileage for Election-Aud \$23.04; Lutheran Family Service-Care for July-HS \$3171.13; D McPherrin-Mtg Exp-Clk \$74.59; G Morgan-Cert of Fees \$66.50; North Central Alcoholism Research Foundation, Inc-Couns \$19.66; NW IA MHC-Couns \$8503.13; W B Perry-Referee \$437.50; Treasurer, State of Iowa-2nd Qtr at Woodward \$12,518.22; Webster County Sheriff-Service-Clk \$13.00.

## ROADS & TRANSPORTATION FUND:

Buena Vista County-Drainage Assess \$713.98; Albert City Ready Mix-Bridge Repair \$50.50; Bergan Welding Supply, Inc-Supplies \$15.55; Case Power & Equip-Repair \$35.76; W Christensen-Seeding \$1900.00; Farm Service Company-Gasoline & Diesel \$7658.03; Gibbs/Cook-Repair \$666.52; Graham Tire Co-Outside labor \$51.50; L Harrington-Fence replace \$538.47; Iowa Electric Light & Power-Sundry \$92.80; Iowa Public Service-Sundry \$171.19; J & L Parts-Repair \$3.79; Kooiker, Inc-Bridge Repair \$4515.21; City of Marathon-Sundry \$25.72; Northwestern Bell-Sundry \$72.60; Premier Fastener Company-Repair \$143.43; ISAC-Reg Fee \$60.00; City of Rembrandt-Sundry \$11.50; Rohlin Construction Co-Asphalt Concrete \$269.06; Sioux City Filter Service-Outside labor \$64.26; Sioux City Iron Co-Signs \$28.54; Waller Engineering Co-Fees \$1217.00; Wetherell Excavating & Truck-Gravel \$3587.25.

## RURAL SERVICE FUND:

Gross Salary: R Koskovich-Mowing \$380.00; Ipers-July Co Share \$94.95; Ipers (foab)-July Fica Co Share \$162.14; Ipers (foab)-July Fica Co Share \$1860.57; Ipers-July Ipers Co Share \$1501.39.

## DRAINAGE FUND:

Buena Vista County-Drainage Assessment \$127.06; Bachman Construction-Est #1-DD#274 \$10,520.33; Pilot-Tribune Printing Co-Publication \$6.94; Koth Constr-Final Payment DD#116.

## DISASTER SERVICES FUND:

Ipers (foab)-July Fica Co Share \$24.68; Ipers-July Ipers Co Share \$20.13.

## COUNTY FARM FUND:

Bomgaars-Rep & Maint \$59.73; Demers Farms-Feed, Hay Straw \$3818.62.

Chairman Radke adjourned the meeting at 3:30 P. M. until Tuesday, September 3, 1985 at 9:00 A. M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE W. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING THIRTY-THIRD MEETING, 1985 SESSION (33) September 3, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the August 20th meeting were read and approved.

It was moved by Gustafson, seconded by Harjes to approve the installation of a new telephone system at the County Care Facility by Business Telephone Company, at a cost of \$1,855.00. Ayes--all.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

It was moved by Burnside, seconded by Vail to approve the interim committee report on D.D. #181 and to authorize the interim committee supervisor to sign the approval for repairs at sites 85-12, 85-13, 85-14, 85-15, 85-16, 85-17 for a total estimated cost of \$4,950.00. Ayes--all.

County Drainage Engineer Darel Burns informed the Board in regards to the letter received from the State Conservation Commission regarding drainage. He is requesting the Drainage Attorney to respond to the letter. The Board granted his request.

It was moved by Vail, seconded by Gustafson to approve the placing of two destination signs at the junction of county roads C-13 and M-54 for Webb, Iowa. Ayes--all.

Sheriff Duane Heeney reported on the cost of jail upkeep and the fact that a commode and the kitchen cabinets in the jail need to be replaced. The building committee will inspect the problem areas and report back to the Board.

It was moved by Vail, seconded by Gustafson authorizing the transfer of \$734.00 from Service Area 502 (Care Facility) to Service Area 100 (Uniformed Patrol Services) and the transfer of \$884.00 from Service Area 900 (Supervisors) to Service Area 100 (Uniformed Patrol Services) as the difference due for the exchange of cars. Ayes--all.

It was moved by Burnside, seconded by Gustafson to enter into a private contract with Wirtjers Trucking, Sac City, for stockpiling of gravel at the northwest corner of section 7-91-35 Coon Township at a unit price of \$1.48 per ton to load, weigh, and haul to stockpile with the amount to be a minimum of 4,000 tons to a maximum of 5,500 tons, and to authorize the Chairman to sign the contract. Ayes--all.

Anita Hallquist, County Human Services Director, reported that the computed rental for the Human Services offices in the Buena Vista County Courthouse, payable by the State of Iowa will be \$563.01 for fiscal year 1985-86. Ayes--all.

It was moved by Vail, seconded by Burnside to approve the 4th quarter and annual 1984-85 Auditor's report, and the August ADTU report. Ayes--all.

Glen Huntington, President of the Buena Vista County Industrial Corporation, introduced John Rodeen as the new Executive Director of the Corporation. Mr. Rodeen then gave a short report on his background. Mr. Huntington then gave a short report on the Regional Economic Delivery Council Area 5, he being on the executive committee for the council. The reports were well received.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Ipers-Co Share Aug \$3,709.51; Ipers-Aug Co Share Sher \$1,336.27; Salaries: Jail-C. Johnson \$507.11, Matron-P Mack \$62.64, E Lill \$34.80, A Hott \$81.78, H Haakinson \$59.16, K Brown \$41.76, Sher Office-K Brown \$211.50, Rec Office-L Yender \$106.32, Treas Office-D Kessler \$32.80, CCF-E Bliak \$518.03, D Fikkert \$379.29, V Childre \$217.01, P Patten \$510.00, S Miller 240.68, S Cunningham \$174.39, D Leshar \$508.24, R Mackey \$380.03, P Thayer \$358.91, S Twogood \$166.49, H Whitney \$491.28, S Wilson \$519.36, K Iehl \$151.41, E Wood \$334.59, M Heinsohn \$192.36, R Brent \$190.79, J Hartwig \$363.49, K Miller \$418.56, D Wilson \$202.99, S Mills \$380.32, C Eddie \$178.18, Conservation-D Reese \$422.00, K Madsen \$336.00, R Henely \$336.00, HMMHA-E Mummert \$233.06, N Otto \$220.37, B Welp \$252.74, Sanitarian-R Kurtz \$170.00, Nurse Office-J Sexton \$128.00, HS Office-J Sexton \$128.00, HMMHA-M Anderson \$70.00, J Haberman \$219.00, K Arthur \$71.00, N Meusburger \$135.00, T Parker \$156.00, Nurse-P Patten \$244.13, Comm Center-M Van Hooser \$537.60, P Peterson \$180.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60; NW Bell-Comm Cent \$129.10; Alta Lumber-Comm Cent \$24.65; D Kleen-Comm Center Sch Exp \$30.00; Dept of Public Safety-Comm Cent \$225.00; P Adkins Real Est-Rent Est-HS \$25.00; American Journal of Mat Cld Nurs-PH Dept-Subscription \$29.00; M Anderson-HMMHA-Phone Exp & Mileage \$22.20; K Arthur-HMMHA-Mileage \$7.44; AT&T-Phone-CCF \$67.15; Ben Franklin-Phot Supp-Sher \$13.15; Bireline Pub-Bd Proc \$284.90; Bidall-Supplies-Cust \$59.05; Boone Blank-Supp-Sher \$100.56; B Brostad-Qtrly Commission-VA \$124.96; BV Co Hospital-Hosp & Med-CCF \$20.50; BV Co Secondary Rds-Gas-Sher \$930.05; Business Telephone-Phone-CCF \$371.00; M Christensen-Chore Service \$28.48; Citizen's 1st Natl-Pledging Chg-Treas \$15.00; Colburn & Elk-Rent Est-HS \$25.00; Dr. Crampton-Hosp & Med-CCF \$20.00; Curtis Electric-Repairs-CCF \$84.00; Economics Lab-Supp-CCF \$270.01; Ed's Apothecary-Med Exp-VA \$35.10; Exceptional Person, Inc.-Book-HS \$4.00; Family Health Cent-Hosp & Med-CCF \$75.00; Fareway-Groc-GR \$126.91; J Glouser-Qtrly Exp-VA \$165.00; Firestone-Repair-Sher \$428.32; Fitzpatrick's-Repairs-Sher \$155.36; T Frederiksen-Qtrly Exp-VA \$75.00; Garbage Hauling-CCF \$87.00; Garbage Hauling-C'house \$43.00; H Geary-Chore Service \$25.13; Geriatric Nursing-Subscrip-Nurse \$29.00; Gibson Products-Photo Supp-Sher \$57.08; K Graen-Mtg Exp-Nurse \$2.60; Graham Tire-Repairs-Sher \$247.44; Bus Depot-Tickets-GR \$38.30; J Haberman-Mileage-HMMHA \$60.96; D Heeney-Mileage & Subs-Sher \$11.76; Hill-Rouse-Med Supp-VA \$29.50; J Howard-Sch Exp-HMMHA \$215.00; J Howard-Mileage-HMMHA \$72.48; IA Dept of HS-Prov-CCF \$130.90; IA Office-Repairs-S Morrow \$57.85; IA Office-Supp-Rec \$13.50; IPS-Util-C'house \$4,151.66; IA Dept of Gen Serv-Equip-Sher \$18.00; V Jensen-Qtrly Exp-VA \$93.72; M Kelly-Mileage-Nurse \$25.44; K Clover-Prov-CCF \$19.95; Klipto Printing-Supp-Aud \$28.00; R Kurtz-Mileage-Sanitarian \$21.84; Lake Electric-Supp-Cust \$42.52; Dr. Larson-Hosp & Med-CCF \$54.00; P Mack-Subsistence-Sher \$4.82; Martin's Flag-Markers-VA \$218.74; D McClure-Subs-Sher \$4.65; PYA/Monarch-Prov-CCF \$1,006.50; N Meusburger-Mileage-HMMHA \$17.04; Moka-Supp-Cust \$103.25; H L Moore Drug Exch-Equip-Sher \$26.85; E Mummert-Mileage-HMMHA \$21.60; NW Bell-Phone: Eng \$52.33; Nurse \$141.77; Aud & Super \$110.24, Rec \$36.26, HS \$414.88, Sher \$291.32, Custodian \$31.54; NW Concrete Products-Railing-C'house \$324.78; OK Roofing-Repairs-CCF \$89.43; N Otto-Mileage-HMMHA \$27.12; P Patten-Mileage-Nurse \$21.84; T Parker-HMMHA-Mileage \$3.36; JC Penney-Clothing-CCF \$91.99; D Peterson-Mtg Exp-Nurse \$8.78; D Peterson-Registration-Nurse \$20.00; Phillips Petroleum-Fuel-Sher \$38.25; Pioneer-Supp-CCF \$440.90; Post Office-Stamp: Nurse \$44.00, Sher \$70.00, CCF \$22.00; Presto-X-Extermination-CCF \$27.00; ISAC-Registration-Super \$20.00; ISAC-Sch Regis-Sher \$20.00; Rasmussen's-Repairs-Sher \$17.57; B Sassman-Chore Serv \$53.60; Dr. Shea-Med Exam Fee & Exp \$57.00; SR Bulletin-Press-Bd Proc \$106.18; SC Racom-Equip-Sher \$123.11; Sioux Sales-Uniforms-Sher \$4.25; Walter F. Stephens, Jr., Inc.-Clothing-Jail \$25.10; SL Clinic-Hosp & Med-CCF \$18.09; Vernon Company-Signs-HS \$141.17; Visa-Fuel, Subsistence, Misc-Sher \$172.14; Vista Estates-Aug Rent-GR \$160.00; B Welp-Mileage-HMMHA \$29.04; M Wheeler-Rent-GR \$250.00; W Willeford-Subsist-Jail \$5.90.

## GENERAL SUPPLEMENTAL FUND:

Ipers-Aug Co Share \$369.24; Ipers(foab)-Aug Fica Co Share \$478.48; D Welland-Salary-Clerk \$162.00; G Armstrong-Fee-Juv. \$884.25; Ballou Insurance Agency-Bond \$20.00; Benson Co Sheriff-Service \$21.54; Bireline Publishing-School Election Supp \$248.00; Ida Co Sheriff-Service Fee \$20.75; Klipto Printing-Supp-Clerk \$28.00; Koch Brothers-Supp-Small Claims \$282.30; Lawyers Coop-Books-Library \$106.05; J Mixon-Witness Fee & Mileage \$129.80; NW Bell-Library, Dist Ct., Magis Ct., Small Claims, Clerk \$144.34; Matt Parrott-Supp-Clerk \$199.74; H Perry-Attv Fees-Juveniles \$405.00 Criminal \$405.00; W Perry-Referee

# BUENA VISTA COUNTY, IOWA

## RURAL SERVICES FUND:

Ipers-Aug Co Share \$2,969.92; Ipers(foab)-Aug Fica Co Share \$3,758.22; Ipers(foab)-Aug Fica Co Share \$51.47; R Sievers-Salary \$292.50; N Lund-Salary \$336.00; R Koskovich-Mowing \$340.00; N Lund-Misc Exp \$14.35; N Lund-Mileage \$209.76; R Sievers-Mileage & Ammonia \$48.81.

## ROADS & TRANSPORTATION FUND:

City of Alta-Sundry \$17.20; Alta Lumber-Repair Culvert \$101.97; Analysts, Inc.-Outside Serv \$558.31; Anderson Equip-Safety \$33.30; Bidall-Shop Supp \$278.26; Donovan Truch & Trailer-Repairs \$14.11; Fitzpatrick's-Repairs \$60.10; IA Dept of Trans-Survey, Soundings \$1,174.41; IA Electric-Sundry \$74.98; ISAC-Meeting Exp \$20.00; Lacal Equip-Repairs \$149.68; A Mackay-Rent \$100.00; NW Bell-Sundry \$44.49; Rohlin Construction-Asphalt Concrete \$623.75; Western Eng-Rent \$50.00; Wetherell Excavating-Gravel \$67.42.

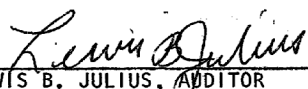
## DISASTER SERVICES FUND:

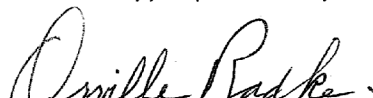
Ipers-Aug-Co Share \$20.13; Ipers(foab)-Aug Fica Co Share \$24.68; R Wilson-Salary \$350.00; NW Bell-Phone-Dis Serv \$43.86; R Wilson-Mileage \$72.00.

## COUNTY FARM FUND:

BV Garden Center-Equip & Tools \$5.99; Nelson's Premix-Vet Serv & Meds \$465.39; Walnut Grove-Feed, Hay Straw \$246.51.

It was moved by Harjes, seconded by Vail to adjourn to Tuesday, September 17, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE P. RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING THIRTY-FOURTH MEETING, 1985 SESSION (34) September 13, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment at 9:00 A.M. for the main purpose of conducting the canvass of the school elections held September 10, 1985 in Buena Vista County. Present for this meeting were: Chairman Radke, Vail, Gustafson, Burnside. Absent: Harjes.

### Resolution by Board of Canvassers

Upon completion of the canvass of the Tally Lists for the school elections held in Buena Vista County, Iowa, it was moved by Gustafson, seconded by Burnside that the results be declared as follows:

#### ALBERT CITY-TRUESDALE COMMUNITY SCHOOL DISTRICT: Ballots cast: 111

Director for a 3 year term (two to be elected)

Norman Kinkade	103	Elected
Elinor A. Roberts	101	Elected
Roger Landgraf	1	
Robert Hansen	1	
Darrel Behrens	1	

Director District #3 Merged Area V (for a 3 year term) (vote for one)

Norman D. Gustafson	76
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Public Measure: "Shall there be a 67½ cents per \$1,000 levy for schoolhouse purposes?"

Yes	96	Passed
No	13	

#### ALTA COMMUNITY SCHOOL DISTRICT: Ballots cast: 62

Director District #2 (for a 3 year term) (one to be elected)

Marlin Friedrich	60	Elected
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Director District #4 (for a 3 year term) (one to be elected)

Leonard Martz	62	Elected
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Director District #3 Merged Area V (for a 3 year term) (vote for one)

Norman D. Gustafson	49
Jeff Kjolhede	1

#### NEWELL-PROVIDENCE COMMUNITY SCHOOL DISTRICT: Ballots cast: 113

Director for a 3 year term (vote for one)

Frederick F. Palmer	112	Elected
Dick Christiansen	1	

Public Measure: "Shall there be a 67½ cents per \$1,000 levy for schoolhouse purposes?"

Yes	106	Passed
No	7	

#### SIoux RAPIDS-REMBRANDT COMMUNITY SCHOOL DISTRICT: BALLOTS CAST: 73 (Rembrandt-16 Sioux Rapids-57)

Director for a 3 year term (vote for two)

Darrel Mills	70	Elected
Larry Sundblad	72	Elected
Charles Joss	2	
Betty Neal	1	

Director District #3 Merged Area V (for a 3 year term) (vote for one)

Norman D. Gustafson	54
Charles Joss	2

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

STORM LAKE COMMUNITY SCHOOL DISTRICT: Ballots cast: 717 + 8 Absentee

Director for a 3 year term (vote for two)

Dianne Fikkert	367	
John A. Madsen	457	Elected
C. Dennis Requist	459	Elected
Sidney Steck	1	
Bruce Otto	1	
Dennis Freeman	1	
Sandy Mullen	1	
Richard Kearney	1	
Paul Benson	1	
Robert Ketchum	1	

Director District #3 Merged Area V (for a 3 year term) (vote for one)

Norman D. Gustafson	489
Dianne Fikkert	1
Carmen Briscoe	1
Don Shevel	1
Sid Steck	1

Public Measure: "Shall there be an enrichment tax for Guidance Counselors?"

Yes	248
No	475

Defeated

The canvass of the school elections being completed according to Chapter 277.20 Code of Iowa with the results noted above, it was moved by Gustafson, seconded by Burnside that a Certificate of Election be issued to each person duly elected, and that the results be permanently recorded in the Board of Supervisors Minutes Book #17, pages 427 and 428. This motion carried unanimously.

Mr. Gary Faucette, the new Director of Northwest Iowa Mental Health Center, Spencer, Iowa, introduced himself to the Board. He replaces Pete Zevenbergen who transferred to Cedar Rapids.

Chairman Radke adjourned the meeting at 11:30 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville Radke*  
ORVILLE RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
THIRTY-FIFTH MEETING, 1985 SESSION (35)  
September 17, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson. Absent: Burnside.

Minutes of the September 3rd and 13th meetings were read and approved.

Ray Kurtz, County Sanitarian, reported on the activities in the Sanitarian's department, including his work with Junk yards, Mobile Homes, Wells, water tables, burning of refuse, and Landfill burning. His report was well received.

It was moved by Harjes, seconded by Gustafson to issue the following Proclamation:

WHEREAS, Upper Des Moines Opportunity, Inc. was established twenty years ago to ease the burden of poverty through a community effort; and WHEREAS there are over 3,867 individuals living in Buena Vista County with incomes that would qualify them for poverty programs; and WHEREAS, the Buena Vista County Board of Supervisors believes that everyone should have an opportunity for education and training, the opportunity to work, and the opportunity to live in decency and dignity; NOW, THEREFORE, we the Buena Vista County Board of Supervisors do hereby proclaim September 30, 1985 as UPPER DES MOINES OPPORTUNITY, INC. DAY in Buena Vista County, and call upon all Buena Vista County residents to take an active part in this County observance by, among other things, attending the Open House and to continue throughout the year to support Upper Des Moines Opportunity, Inc's efforts to ease the burden of poverty. This motion carried unanimously.

In response to a letter received from Governor Terry Branstad, it was moved by Gustafson, seconded by Harjes to appoint Supervisor Richard Vail to a two year term on the Siouxland Regional Tourism Council. Ayes--all.

It was moved by Gustafson, seconded by Harjes to appoint Supervisor Richard Vail as an alternate on the Regional Economic Development Council. Ayes--all.

Letters have been received from Alta and Albert City in support of the Buena Vista Industrial Development Commission.

Donna McPherrren, Clerk of Court, inquired what the charge for computer time would be when the State of Iowa assumes control of her office. The County Auditor will inquire into this matter to determine what the fee per hour should be.

It was moved by Vail, seconded by Gustafson authorizing the Chairman to sign a permanent easement with the City of Marathon, Iowa for a sewerage system on the south 16.8' of Lot 3 and lots 4 and 5 Block 7, Marathon second addition for plan No. C19099102. Ayes--all.

It was moved by Gustafson, seconded by Vail to award the 1985-86 Bridge Maintenance Inspection Program to Kuehl & Payer, Storm Lake, Iowa at a cost of \$4,480.00 for approximately 140 structures. Ayes--all.

It was moved by Vail, seconded by Gustafson to approve the August reports of: Child Support Recovery, Conservation, Court Revenue, Small Claims, Clerk fees, Board of Health with the exception of the Overtime Policy for Aides; the annual financial report for the Third Judicial District Department of Correctional Services; the July Medical Examiners Survey; the Storm Lake Community Survey on



# BUENA VISTA COUNTY, IOWA

Howard Hogan, the Aetna representative for the ISAC sponsored Life Insurance program, requested permission to contact the county employees for a payroll deduction life insurance plan. He was informed that this plan will be studied further before permission is granted.

A bulletin was received from ISAC stating that Local Government Week is the week of October 7-12. The board is reviewing what should be done to call attention to this program.

The data factors for General Revenue Sharing Entitlement Period 17 were received and noted. This is the last entitlement period that has been authorized at this time.

1:30 P.M. -- The time having arrived for the opening of quotes for the furnishing of county fuels. Three quotes were received and two persons were present for the reading of the quotes. Upon opening the quotes and finding all in order, it was moved by Harjes, seconded by Vail that the contract be awarded to Farm Service Company, Storm Lake, for all divisions, they being the low bidder and to authorize the Chairman to sign the contract. Ayes--all.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-Sept insurance-Co Share \$3,607.32; Gross Salaries: Jail-P Hott \$94.09, C Johnson \$45.84, K Brown \$274.50, Recorder-L Yender \$70.88, CCF-E Anderson \$55.00, M Carlson \$8.80, I Darnell \$42.98, M Hansen \$49.78, D Hendricks \$62.15, D Janssen \$88.00, R McNear \$44.00, G Koth \$55.00, G Magel \$25.85, M Maynard \$12.10, S Patten \$38.50, L Perrin \$20.71, M Peterson \$11.36, W Peterson \$68.20, D Rollison \$11.00, J Rilling \$33.00, L Tews \$58.38, C Tymeson \$33.00, L Tymeson \$22.00, B Puff \$33.00, F Hargens \$8.80, L Smith \$7.70, D Mueggenberg \$75.44, E Bliet \$421.92, D Fikkert \$340.00, V Hildreth \$149.15, P Patten \$598.93, S Miller \$188.16, S Cunningham \$31.20, D Leshar \$767.00, R Mackey \$391.00, P Thayer \$444.00, S Moore \$136.00, H Whitney \$487.52, S Wilson \$281.28, K Iehl \$236.00, E Wood \$333.26, M Heinsohn \$284.16, R Brent \$217.12, J Hartwig \$408.81, K Miller \$439.74, D Wilson \$144.48, S Mills \$391.00, C Eddie \$128.88, HMHHA-E Mummert \$166.67, N Otto \$207.92, M Waggoner \$273.71, B Welp \$275.15, M Anderson \$52.00, J Haberman \$319.00, N Meusberger \$159.00, T Parker \$234.00, Nurse-J Sexton \$160.00, P Patten \$176.31, Sanitarian-R Kurtz \$160.00, H Services-J Sexton \$32.00, Communications Center-M Van Hooser \$537.60, P Peterson \$180.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60, Alco-Clothing-CCF \$264.65, Alta Pharmacy-Presc-GR \$135.51; Alta Advertiser-Ad-Nurse \$16.00; Anderson Brass-Supp-C'house \$20.01; AT&T-Equip-Atty \$15.35; Bedel's-Presc-GR \$93.99; Bedel's-Presc-CCF \$622.96; Berg Jewelry-Unif-Sher \$2.00; Big Bear-Elec Supp-CCF \$35.35; Bireline Pub-Notice-Treas \$33.08; Bomgaars-Supp-C'house \$26.16; Bomgaars-Clothing, Equip, Misc-CCF \$574.12; Brown Electric-Supp & Parts-CCF \$58.52; BV Co Hospital-Supp-Nurse \$10.85; BV Co Hospital-Serv-GR \$542.25; BV Glass-Parts-CCF \$74.51; BV Stationery-Supp-HS \$6.02; BV Stationery-Supp-Rec \$68.43; BV Stationery-Supp-Sher \$231.94; BV Stationery-Supp-Aud \$87.35; BV Stationery-Supp-Treas \$3.85; Bus Depot-Tickets-GR \$17.70; Secondary Road-Gas-Sher \$882.55; BV Stationery-Supp-Nurse \$4.00; M Christiansen-Chore Serv \$40.20; Clear Lake Bakery-Prov-CCF \$48.78; R Clark-Rent-GR \$170.00; Coast-to-Coast-Repairs-Sher \$3.39; Coast-to-Coast-Supp-C'house \$20.30; Coast-to-Coast-App'l-CCF \$92.78; Coast-to-Coast-Fan-Aud \$31.99; Credit Bureau-List-Treas \$3.00; Dust-Tex-Serv-C'house \$22.20; Ed's Apoth-Presc-CCF \$254.16; Ed's Apoth-Presc-GR \$34.44; Family Health-Exam-CCF \$162.00; Fareway-Prov-CCF \$732.97; Farm Service-Fuel-CCF \$277.11; Gibson Products-Supp-Sher \$103.53; Gingerbread House-Day Care-HS \$566.34; T Gilroy-Negotiation Exp-Sher \$402.26; J Hays-Mileage & Exp-Sher \$4.65; J Haberman-HMHHA-Mileage \$64.08; W Hammer-Rent-GR \$139.50; D Heeney-Mileage & Exp-Sher \$10.44; Holiday Inn-Mtg Exp-Sher \$163.12; IA Office Supp-Supp-Nurse \$128.13; IA Office Supp-Supp-Aud \$50.76; IA Office Supp-Supp-Sher \$9.49; IA Office Supp-Supp-HS \$37.52; IA Co Atty's Assoc-Reg Fee-Atty \$135.00; IA Criminal & JJ Planning Agy-School-Sher \$20.00; IA Office Supp-Supp-Nurse \$288.44; IA State Dept of Health-Lic Fee-CCF \$60.00; Irv's Pharmacy-Presc-GR \$141.55; B Jessen-Chore Serv \$16.75; C Johnson-Mileage & Exp-Jail \$67.63; Julius Cleaners-Unif-Sher \$76.00; M Kelly-Mileage-Nurse \$7.72; K Clover-Prov-CCF \$5.93; R Kurtz-Mileage-Sanit \$24.96; Lab of Clinical Med-Aut \$515.00; LCM-Serv-CCF \$8.15; J Lighter-Supp-Sher \$16.50; Dr. Mattice-Serv-VA \$38.00; Medicine Store-Supp-Nurse \$3.54; Metro Unif-Unif-Sher \$38.18; Medicap Pharmacy-Presc-GR \$247.89; PYA Monarch-Prov-CCF \$792.96; Medicap Pharmacy-Presc-CCF \$262.56; E Mummert-Mileage-HMHHA \$18.72; N Meusberger-Mileage-HMHHA \$26.40; NW Bell-Phone-Sher \$33.70; O'Malley's-Water-CCF \$154.00; F Otto-Day Care-HS \$57.75; N Otto-Mileage-HMHHA \$16.32; Matt Parrott-Supp-Aud \$6.74; Matt Parrott-Supp-Treas \$14.94; P Patten-Mileage-Nurse \$9.36; Pamida-Clothing-CCF \$31.34; Paper Co-Supp-C'house \$362.75; T Parker-Mileage-HMHHA \$3.84; H Petersen-Chore Serv \$68.68; D Peterson-Meal-Nurse \$3.74; L Peterson-Chore Serv \$51.93; Phillips Petroleum-Fuel-Sher \$14.62; Pilot-Tribune-Bd Proc \$273.27; Pilot-Tribune-Ads-CCF \$13.27; US Post Office-Supp-HS \$1,136.40; Ressler's-Presc-GR \$140.00; Ressler's-Presc-CCF \$435.67; Ressler's-Med-Jail \$21.99; Ressler's-Supp-Nurse \$2.00; C Ritchie-Rent-Atty \$250.00; Schumacher Elev-Serv-C'house \$123.96; Scott Ref & A/C-Repairs-CCF \$101.75; Dr. Shea-Med Exam Fee \$105.00; Sioux Sales-Unif-Sher \$4.99; Sportsman's Photo-Supp-Sher \$110.34; City of Storm Lake - Water-C'house \$106.46; Storm Lake Clinic-Med Serv-CCF \$5.40; Storm Lake Drug-Presc-CCF \$272.01; UBC-Repairs-CCF \$15.14; University of IA Hospital-Med Serv-GR \$421.85; Upper Des Moines-Allocated Funds \$3,109.25; M Waggoner-Ph,Mlg-HMHHA \$31.34; Well's Dairy-Prov-CCF \$700.16; B Welp-Mileage-HMHHA \$28.08; B Winslow-Mtg Exp-HS \$65.00; BV Stationery-Supp-Eng \$23.99; School Election Officials+Exp & Mileage: ACT-M Allen \$33.25, D Blomberg \$36.75, I Burow \$33.00, Alta-E Menning \$35.00, G Soderquist \$35.00, J Brundeen \$45.08, M Carpenter \$35.00, A Waldo \$35.00, Newell-Prov-G Wessendorf \$47.28; M Danielson \$35.00, V Bellows \$37.88, E Winebrinner \$20.00, SR-R-E Tschertter \$35.00, L Bradley \$35.00, R George \$35.00, J Olson \$35.00, M Nielsen \$35.00, G Bentley \$62.20, SL-A Naughton \$42.00, M Nielson \$42.00, P Larson \$42.00, J Steck \$40.25, D Kennedy \$42.00.

## GENERAL SUPPLEMENTAL FUND:

ISAC-Sept-Ins-Co Share \$363.30; A Beckfield-Salary \$750.36; Matthew Bender-Books-Law Lib \$176.80; BV Stationery-Supp-Clerk \$57.82; Red Barn-Work Activity \$647.28; Catholic Charities-Counseling \$315.00; Cherokee Co Sher-Serv Fee \$16.75; Clay Co Sher-Serv Fee \$17.00; J Gailley-Atty Fee \$275.00; Hope Haven-Serv & Maint \$684.03; IA Office Supp-Serv Cont-Clerk \$41.11; IA Dept of HS-ICF-MR \$693.78; IA Lake Comm Coll-Maint \$300.00; L Julius-Election Law Manuals \$150.00; Lutheran Family Services-RCF-MR \$3,143.91; NW IA ADTU-1/2 Allocated Funds \$2,492.50; NW IA MHC-August Counseling \$8,304.10; Matt Parrott-Supp-Aud \$295.75; Matt Parrott-Supp-Clerk \$85.73; Palo Alto Co Sher-Serv Fee \$22.20; Pitney Bowes-Postage meter Rent \$96.75; Sac Co Sher-Service Fee \$16.26; Sheraton Inn-Mtg Exp-Clerk \$43.60; SR Bulletin-Press-Ballots & Pub \$100.50; SL Police Dept-Mileage \$67.92; West Pub-Books-Law Lib \$306.25; Woodbury Co Sher-Serv Fee \$14.10.

## RURAL SERVICES FUND:

R Koskovich-Wages \$238.75; City of Linn Grove-Spraying \$4.00; Jensen Spraying-Spraying \$1,463.00.

## ROADS & TRANSPORTATION FUND:

ISAC-Sept Ins-Co Share \$2,252.46; Anderson Brass-Repairs \$15.33; Arnold Motor-Repairs \$20.05; BJK Pump-Tile Crossing \$272.42; Bomgaars-Tile \$12.90; Bruning-Supp \$92.56; Brower Construct-Asphalt Concrete \$1,735.18; Case Power-Repairs \$39.96; Calhoun-Britson-Consult Fee \$1,344.00; Clough Auto-Repairs \$70.28.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

Contractors-Supply-Cable \$700.00; Doyle Construction \$4,019.22; Farm Service-Fuel \$8,463.54; Gibbs/Cook-Repairs, Labor, Supp \$6,155.43; Graham Tire-Labor \$80.00; Hallett Construction-Seal Coat \$6,665.51; Hultgren-Gerlach-Repairs \$11.41; IA D.O.T.-Posts, Tools \$4,337.63; IA Electric-Sundry \$47.34; IPS-Sundry \$147.19; ICE00-Reg Fee \$20.00; J & L Parts-Repairs \$6.64; Josephson Radiator-Outside Serv \$296.00; Johnston Automotive & Ind.-Repairs \$10.40; City of Marathon-Sundry \$24.52; McCrea Enterprises-Signs, Sundry \$94.95; NW Bell-Sundry \$72.60; Olsen Welding-Labor, Equip, Signs \$407.18; City of Rembrandt-Sundry \$11.50; Rohlin Construction-Seal Coat \$12,082.77; City of Sioux Rapids-Sundry \$14.90; Sioux City Filter-Labor \$66.90; City of Storm Lake-Sundry \$54.86; 3M-Pavement Markings \$938.40; UBC-Sundry \$33.90; Vogel Paint-Pavement Markings \$5,090.00; Zadow Building Supp-Bridge Repair \$10.25.

## COUNTY FARM FUND:

Bomgaars-Equip, Tools, Maint \$63.55; Clough Auto-Equip & Tools \$10.90; D Geerdes-Livestock & Poultry \$350.00; Graham Tire-Tires & Tubes \$14.00; He's Feed Shed-Feed, Hay, Straw \$246.14; Hultgrens-Gerlach-Repairs \$45.15; Knudtson Feed-Feed, Hay, Straw \$2,436.44; Olsen Welding-Repairs & Maint \$3.00; Farmers Modern Service-Equip Repair & Maint \$47.35; UBC-Bldg Repair & Maint \$21.49.

Chairman Radke adjourned the meeting at 1:45 P.M. until Tuesday, October 1, 1985 at 9:00 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville Radke*  
ORVILLE RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
THIRTY-SIXTH MEETING, 1985 SESSION (36)  
October 1, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the September 17th meeting were read and approved.

County Auditor Julius reported that Buena Vista County received \$24,427.33 as their share of the 1984-85 liquor revenue. \$85,988.75 was the total received by the cities in Buena Vista County. It was the opinion that all of this money should be used for rehabilitation programs before being distributed, thereby making this a "user fee" expense rather than the expense of the property taxpayer.

Tom Frederiksen and Bob Brostad, Commissioners for Veterans Affairs presented some proposed guidelines for aid to veterans. After much discussion it was moved by Harjes, seconded by Vail to approve the guidelines for Veterans Affairs as presented, a copy being on file in the Auditor's Office. Ayes--all.

Drainage Engineer Darel Burns informed the Board in regard to a request for a right-of-way to use a private tile outlet. A Petition is needed before the Board can respond to the request.

It was moved by Burnside, seconded by Gustafson authorizing the Chairman to sign the contractor's bond for Wirtjers Trucking, Inc., Sac City, in the amount of \$5,920.00. Ayes--all.

It was moved by Vail, seconded by Harjes to approve the application of Contel to bury cable 3 miles northwest of Newell between sections 11-12, 2-11, 3-10 Providence Township. Ayes--all.

It was moved by Harjes, seconded by Burnside authorizing Interim Committee Member Lorna Burnside to sign approval for work to be done at sites 85-18 and 85-19 Drainage District #181 at an estimated cost of \$4,500.00. Ayes--all.

Sheriff Duane Heeney inquired about the effects of the Fair Labor Standards Act upon his scheduling of work for the Deputies. This is being investigated at the present. He was instructed to obtain estimates for a new sink, cabinets, and painting for the jail.

Sue Morrow, Care Facility Administrator, showed a sketch of the proposed sign to be erected at the Care Facility. She was instructed to proceed. The state is going to erect location signs for the care facility along Highway #71 and highway C-49 to direct people to the facility. She stated it is time to start renegotiations for collective bargaining at the care facility. The first session should be before October 15th.

Anita Hallquist, County Director of Human Services informed the board about several residents. She stated she would like to "clear out" some old records, whereupon it was moved by Vail, seconded by Burnside authorizing the Director to expunge General Relief records more than five years old. Ayes--all.

Dr. T. E. Shea, Ardyth Plath, Tom Neal and Verne Campbell, on behalf of the Izaak Walton League, presented a paper stating that roadside nesting is the only hope for Pheasants. 24% of the pheasants are hatched along the roadside, 75% for the gray Partridge. A good educational program in our schools and the cooperation of all who manage roadways is needed to provide more habitat. Such a program should: 1. discourage mowing along roadsides before August 1 - except the shoulders of the roads. 2. burn roadsides only once every 4-5 years. 3. use spot spraying for noxious weeds, etc., and provide good native plants such as alfalfa and clover and good native grasses such as switch grass for cover. The Board thanked them for their interest and information.

Marian McNabb told the Board that she and a group are trying to start a nature trail on old railroad property near Linn Grove. She is attempting to obtain quit claim deeds from 9 adjoining property owners to the railroad near Linn Grove to establish a 2 mile nature trail. The Board granted her permission to try to obtain quit claim deeds and to present them to the county conservation board who in turn would present them to the county for recording.

Judge Vipond, Chief Judge of the 3rd Judicial District which encompasses

# BUENA VISTA COUNTY, IOWA

his district to talk with the Boards of Supervisors. He will cooperate with the Boards in any way he can to try to contain the costs on commitments and all other court costs. The Board thanked him for coming and said they would keep in touch.

It was moved by Gustafson, seconded by Burnside to approve the following reports: August county farm and care facility, September Conservation, ADTU, NWIPDC, Board of Health; and annual county conservation report. Ayes--all.

Pat O'Rourke and Dick Peschau, representing New York Life Insurance and disability, presented a program for Term Life and Accidental death and dismemberment, Disability, and optional permanent life and disability. The quotes were based on 119 employees. This will be taken under consideration.

It was moved by Gustafson, seconded by Harjes authorizing the Chairman to sign the farm lease with Rick Anderson and Clay County for the "Whitney Pit" farm of approximately 240 acres at a cost of \$13,080.00 or \$60.00 per acre for the 1986 crop year. Ayes--all.

It was moved by Burnside, seconded by Harjes to employ Sina Linman as a part-time nurse in the Health Department at the state minimum rate of \$8.37 per hour. Ayes--all.

It was moved by Burnside, seconded by Vail to concur with the Grant Township Trustees and to appoint Elmer Lullman as Grant Township Trustee, and to appoint Louis Demers, Jr. as Grant Township Clerk, to fill the vacancy created by the recent death of Gordon Ehlers, who was Grant Township Clerk for many years. Ayes--all.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-Oct Ins-Co Share \$3,534.66; Ipers-Sept Sher-Co Share \$1,343.11; Ipers-Sept-Co Share \$3,767.59; Ipers(foab)-Sept-Co Share \$5,783.07; Gross Salaries: Jail-C Johnson-OT \$108.87, P Mack \$53.94, A Strock \$27.84, D Heeney \$9.57, V Tutt \$24.36, Sher-K Brown \$276.75, Rec-L Yender \$330.04, CCF-E Bliet \$478.80, D Fikkert \$340.00, V Hildreth \$145.08, P Patten \$488.06, S Miller \$190.92, D Ohrtman \$90.72, D Leshar \$337.60, R Mackey \$340.00, P Thayer \$497.01, S Moore \$276.46, H Whitney \$460.35, S Wilson \$513.96, K Iehl \$234.33, E Wood \$336.81, M Heinsohn \$252.59, R Brent \$124.32, J Hartwig \$355.20, K Miller \$383.56, D Wilson \$204.15, S Mills \$136.00, C Eddie \$96.72, HMMHA-E Mummert \$196.48, N Otto \$256.47, M Waggoner \$303.52, B Welp \$261.45, M Anderson \$113.00, J Haberman \$215.00, Sanitarian-R Kurtz \$205.00, PHN-J Sexton \$128.00, HS-J Sexton \$128.00, Comm Center-M Van Hooser \$591.36, B Meister \$216.00, P Peterson (& Jail) \$286.80, J Feldick \$591.36, M Nourse \$591.36, HMMHA-N Meusberger \$126.00, T Parker \$196.00, Nurse-P Patten \$300.31, Conservation-D Reese \$536.00, D Christiansen \$219.00; NW Bell-Phone-CC \$246.19; J Feldick-Mtg Exp-CC \$77.13; D Kleen-Mtg Exp-CC \$88.02; Johnson Publishing Co-Book-CC \$92.50; Quality Inn-Mtg Exp-CC \$105.60; Cash Allowances-CCF \$20.00; American Public Welfare Assoc-Membership-HS \$35.00; M Anderson-Mileage-HMMHA \$23.76; AT&T-Phone-CCF \$67.15; Big Bear-Elec Supp & Parts CCF \$5.96; Briggs-Med & Lab Supp-CCF \$245.86; Brown Electric-Repairs-CCF \$75.22; R Brock-Chore Serv \$51.92; BV Co Hospital-Med Services-CCF \$1,810.25; L Burnside-Mtg Exp-Super \$204.48; Carpenter Paper-Supp-C'house \$342.29; M Christiansen-Chore Serv \$60.30; City Delivery-Furn & App-CCF \$63.39; Clear Lake Bakery-Prov-CCF \$48.36; Continental Research Corp-Supp-C'house \$99.84; J Dahlman-Subsist-Sher \$7.06; Des Moines Mattress-Furn & App-CCF \$1,032.00; Economics Lab-Supp-C'house \$238.09; Ed' Apothecary-Meds-VA \$35.10; Family Health Cent-Med Serv-CCF \$5.00; Fareway-Prov-CCF \$610.42; Fareway-Prov-Jail \$224.69; Farm Service Co-Fuel-CCF \$906.30; Fitzpatrick Chevrolet-Repair Equip-CCF \$73.15; 1st Federal-House Pmt-GR \$123.00; First Bankcard Center-Fuel-Mtg Exp-Sher \$457.20; Garbage Hauling Serv-Garbage-CCF \$87.00; Garbage Hauling Serv-Garbage-C'house \$43.00; Gage Food Prod-Prov-CCF \$252.56; General Fund-Oct Rent-HS \$563.01; J Gustafson-Mtg Exp-Super \$98.88; D Harjes-Mtg Exp-Super \$252.69; J Haberman-HMMHA-Mileage \$43.20; D Heeney-Subsistence-Sher \$5.20; J Howard-Mileage-Ch Serv \$44.64; IA Electric-Utility-HS \$164.94; IPS-Util-HS \$328.41; IPS-Utility-C'house \$3,217.82; Ivers-Prov-CCF \$2,010.40; JW Denims-Clothing-CCF \$55.96; Johnson Pub: Directory-Sher \$92.50; HS \$92.50, Aud \$92.50, Eng \$92.50; L Julius-Mtg Exp \$27.24; R Kolibaum-Rent-HS \$120.00; R Kurtz-Mileage-Sanit \$38.64; Dr Larson-Dent Care-CCF \$274.00; Lakeside-Pines Mobile Home-Rent-HS \$125.00; D McClure-Mtg Exp-Sher \$31.08; R Mein-Rent-VA \$235.00; Medical Associates-Med Exam-CCF \$33.50; S Morrow-Elec Supp-CCF \$20.48; S Morrow-Mtg Exp-CCF \$15.00; PYA/Monarch-Prov-CCF \$1,512.52; E Mummert-Mileage-HMMHA \$21.12; N Meusberger-Mileage-HMMHA \$23.76; M-Y Supply-Repair & App-CCF \$14.50; Newell Mobile Home Est-Rent-HS \$75.00; NW Bell-Phone: Treas \$46.28, Nurse \$107.86, Rec \$31.92, Sher \$268.64, HS \$376.04, Aud & Super \$99.51, Custodian \$22.06, CCF \$228.15, Att'y \$98.08, Eng \$139.42; N Otto-Mileage-HMMHA \$33.12; Matt Parrott-Supp-Rec \$33.50; Matt Parrott-Supp-Aud \$169.00; P Patten-Mileage-Nurse \$36.72; The Paper Co-Supp-C'house \$127.56; T Parker-Mileage-HMMHA \$1.92; H Petersen-Chore Serv \$50.25; Postmaster-Nurse \$166.00, Treas \$1,202.80; Presto-X Co-Serv-CCF \$27.00; ISAC-Sch Exp-Sher \$25.00; O Radke-Mtg Exp-Super \$75.60; C Ritchie-Mtg Exp-Att'y \$252.32; C Ritchie-Rent-Att'y \$250.00; Dr. Rice-Med Serv-HS \$32.50; Dr Shea-Med Exam-Fee & Exp \$60.00; A Sievert-Misc-CCF \$9.00; D Simons-Mileage & Subs-Sher \$17.43; City of Sioux Rapids-Water-HS \$46.73; SR Bulletin-Press-Bd Proc-Super \$68.56; Cash Allowance-HS \$35.00; R Vail-Mtg Exp-Super \$170.40; Vista Estates-Rent-VA \$160.00; Vision Care Assoc-Repair-HS \$25.00; M Waggoner-Mileage-HMMHA \$30.00; P Wall-Rent-VA \$500.00; Well's Dairy, Inc-Prov-CCF \$244.10; B Welp-Mileage-HMMHA \$31.44; M Wheeler-Rent-VA \$250.00; Zumach Sales-Repair & App-CCF \$7.23.

## GENERAL SUPPLEMENTAL FUND:

ISAC-Oct Ins-Co Share \$363.30; Ipers(foab)-Sept-Co Share \$507.80; Ipers-Sept-Co Share \$371.00; A Beckfield-Sal-Clerk \$182.52; D Weiland-Salary-Clerk \$108.00; G Armstrong-Atty Fees \$753.75; Johnson Publ-Directory-Clerk \$92.50; L Julius-Mileage-Elec \$17.28; V Keister-MH Adv Fee \$108.06; Koch Bros-Supp-Clerk \$43.55; Lawyers Co-op-Books-Lib \$318.35; NW Bell-Phone-Clerk \$124.74; Matt Parrott-Supp-Clerk \$157.96; W Perry-JHRFee \$125.00; Webster CCF-Care & Prescrip \$1,619.53; Boone Co Aud-Aug Care \$430.20; Herrald Drug-Prescrip \$13.95; W Perry-JHRFee \$712.50; Siouxland Council on Alcoholism-Coun-seling \$27.14.

## RURAL SERVICES FUND:

Ipers-Sept-Co Share \$2,764.61; Ipers(foab)-Sept-Co Share \$3,800.09; Ipers-Sept-Co Share \$36.14; Ipers(foab)-Sept-Co Share \$24.68; R Koskovich-Salary-Weed \$277.50.

## DRAINAGE FUND:

Miller Pub-DD #274-Publication \$53.18; M W Boggess & Sons-Final Est-DD #106 \$2,455.23; BV Co Secondary Roads-Eng Adv '84-DD #274 \$24.00; McCullough Law Firm-Prof Fee-DD #156 \$150.00; Pilot-Tribune-Publication-DD #274 \$64.57; Sac City Surveying-Repairs & Reports-DD #274 \$967.60.

## DISASTER SERVICES FUND:

Ipers-Sept-Co Share \$20.13; Ipers(foab)-Sept-Co Share \$24.68; R Wilson-Salary \$350.00; NW Bell-Phone \$95.15.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

## COUNTY FARM FUND:

American Rental Center-Repairs & Maint \$20.30; Demers Farms-Feed, Hay, Straw \$1,355.85; Drs. Pewsey & Mead-Vet Serv \$141.50; Walnut Grove Products-Feed, Hay, Straw \$243.54.

## SECONDARY ROAD FUND:

ISAC-Oct Ins-Co Share \$2,252.46; Alta Lumber Co. Inc.-Signs \$287.81; BV Clinic-Med Exam \$90.00; D Burns-Subsist, Mtg Exp \$71.40; Curtis Industries-Repairs \$56.86; Fitzpatrick Chevrolet-Oil, Repairs \$50.71; Graham Equipment-Repairs \$165.02; IA Electric-Sundry \$124.12; IPS-Sundry \$13.15; NW Bell-Sundry \$28.08; Sioux City Iron Co-Shop Equip \$22.18.

It was moved by Burnside, seconded by Harjes to adjourn to October 15, 1985 at 9:00 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville Radke*  
ORVILLE RADKE, CHAIRMAN

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BOARD OF SUPERVISORS MEETING  
THIRTY-SEVENTH MEETING, 1985 SESSION (37)  
October 15, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Vail, Gustafson. Absent: Harjes, Burnside.

Minutes of the October 1st meeting were read and approved.

It was moved by Gustafson, seconded by Vail authorizing the County Treasurer to deposit the check in the amount of \$63,579.00 for the fourth payment of Entitlement period 16 Federal Revenue Sharing in the Security Trust & Savings Bank, Storm Lake at interest. Ayes--all.

It was moved by Vail, seconded by Gustafson to concur with the request of the County Assessor's Office and to add the following military tax credits to the 1985 tax records: David J. Tjaden - Lot 12, Block 55 Storm Lake Corp., Rusty P. Olson - Lot 5, Block 2 O'Connell's Addition Storm Lake Corp., John E. Nelson - Newell Prov. Prov., NW NW 25-90-36 (Bldg on L.L.). Ayes--all.

County Sheriff Duane Heeney inquired about the overtime regulations. He was informed that more information is forthcoming and not to get his policies too firmly fixed until the new information has arrived.

The County Auditor was instructed to write the Physician handling mental health cases in Cherokee County to find out why a discrepancy in charges occurs when he is handling Buena Vista County residents.

Jan Hartwig appeared on behalf of the Nursing Department and informed the Board that the nursing department is proposing to the Local Board of Health that the fees for Homemaker/Home Health Aides be lowered because the costs are down due to increased usage, and that the department is required to operate on a non-profit basis.

Sue Morrow, Care Facility Administrator, informed the Board that the new sign is up at the Care Facility, and also along the county road C-49, giving directions to the care facility. The Board is going to look at them.

It was moved by Gustafson, seconded by Vail to admit one person (D.E. 10-15-85) as a resident of the Care Facility as of this date. Ayes--all.

Charlene Lickiss appeared to represent the Human Services Department. After discussion, it was moved by Vail, seconded by Gustafson to approve the use of the Buckingham Trust Fund for one child to approve the eye examination and purchase of glasses at a cost of \$98.50. (E.J. 10-15-85). Ayes--all.

It was moved by Vail, seconded by Gustafson to establish a 35 MPH speed limit on county road C-25 along the south side of section 36-93-37 from 550 feet west of the west right-of-way line of Railroad Street to 850 feet east of the east right-of-way line of First Street, both streets being in Rembrandt, Iowa with the sign limits to become effective October 16, 1985. Ayes--all.

A letter was received from Furst-McNess Company supporting the formation of a county-wide industrial development group.

Letters were received from the Iowa Department of Human Services and the Iowa Health Department informing the Board of cutbacks in the following funds due to the across the board cutback by Governor Branstad: 3.85% of the General Allocation of the Community Mental Health and Mental Retardation Services Fund; 1.33% local purchase of services; 3.85% homemaker home health aide/chore services; 3.39% Shelter Care, Independent Living Supervision, Foster Family Supervision, and Foster Group Care; 3.85% Family Centered Services 3.23% Family Planning Services; 2.93% Protective Child Day Care; 5.78% reduction for services to state cases; and also establishing a formula rather than a percentage of collections for child support collections.

It was moved by Gustafson, seconded by Vail to approve the following reports: September Small Claims, Court Revenue, Clerk's fees, Board of Health, Child Support Recovery; First Quarter FY 1985-86 Farm-to-market funds, Sheriff, Recorder, Clerk's Fees, Small Claims, Veterans Affairs, Woodward resident account balances; and the annual report of the 3rd Judicial District of Correctional Services. Ayes--all.

The Board reviewed the institutional accounts and authorized the sending of statements to accounts agreed upon.

Claims were audited and allowed as follows:

# BUENA VISTA COUNTY, IOWA

## GENERAL BASIC FUND:

Gross Salaries: Jail OT-C Johnson \$114.60, Matron-H Haakinson \$52.50, V Tutt \$137.46, K Brown (& Sher) \$319.02, Treas-D Kessler \$131.20, CCF-E Anderson \$12.10, M Carlson \$11.00, I Darnell \$41.25, D Hendricks \$77.00, D Janssen \$99.00, R McNear \$38.50, J Hawbecker \$1.65, G Magel \$25.85, S Patten \$47.30, L Perrin \$34.65, M Peterson \$11.00, W Peterson \$79.20, D Rollison \$11.00, J Rilling \$33.00, L Tews \$90.75, C Tymesen \$33.00, L Tymesen \$22.00, I Hathaway \$7.43, E Riley \$5.50, F Hargens \$41.53, L Smith \$11.94, D Mueggenberg \$69.30, E Bliet \$468.80, D Fikkert \$340.00, V Hildreth \$163.34, P Patten \$507.63, S Miller \$199.04, D Ohrtman \$152.90, D Leshner \$374.40, R Mackey \$349.18, P Thayer \$444.00, S Moore \$398.62, H Whitney \$449.63, S Wilson \$468.80, K Iehl \$275.60, E Wood \$336.25, M Heinsohn \$287.58, R Brent \$88.80, J Hartwig \$355.20, K Miller \$391.83, D Wilson \$150.07, C Eddie \$128.96, HM/HHA-E Mummert \$207.32, N Otto \$260.21, M Waggoner \$402.44, B Welp \$287.60, Sanitarian-R Kurtz \$200.00, Nurse Off-J Sexton \$150.00, HS Office-J Sexton \$176.00, HM/HHA-M Anderson \$69.00, J Haberman \$246.00, N Meusbarger \$146.00, T Parker \$207.00, Nurse-P Patten \$172.44, S Linman \$399.67, Comm Center-M Van Hooser \$537.60, P Peterson \$180.00, B Meister \$180.00, J Feldick \$542.64, M Nourse \$537.60; Adventure Lands of America-Mtg Exp-Sher \$117.07; Albert City Historical Society-Hist Preservation \$1,000.00; Alco-Misc-CCF \$313.30; Alta Advertiser-Ads-Nurse \$16.00; M Anderson-HMHA Exp \$2.94-Mileage \$8.16; Alta Pharmacy-Presc-GR \$90.58; AT&T-Phone-Atty \$15.35; Bedel's-Presc-GR \$15.85; Bedel's-Presc-CCF \$534.85; Bireline Pub-Bd Proc \$165.90; Bomgaars-Misc-CCF \$326.52; Bomgaars-Repairs-Sher \$9.99; Briggs Corp-Supp-Nurse \$23.58; Briggs-Med & Lab Supp-CCF \$87.62; R Brock-Chore Ser \$74.54; BV Co Hosp-Lab Work-VA \$20.50; BV Co Hosp-Supp-Nurse \$9.45; BV Co REC-Util-GR \$50.02; BV Stationery-Supp-Eng \$21.38; VA \$30.00; HS \$20.70; Treas \$8.68; Aud \$58.60, Sher \$196.76; Nurse \$26.73; Burroughs-Supp-Aud \$747.39; Business Telephone-Phone System-CCF \$1,484.00; Camera Shop-Supp-Nurse \$9.66; Central IA Dist-Supp-C'house \$70.00; M Christiansen-Chore Ser \$83.75; Clear Lake Bakery-Prov-CCF \$54.53; Clough Auto Parts-Repairs & Maint-Sher \$18.95; Coast-to-Coast-App & Hardware-CCF \$69.68; Coast-to-Coast-Misc-Sher \$14.99; Computer Mgt Serv-Software Maint-Aud \$311.30; Curtis Electric-Repair-CCF \$103.48; Dr. Daniels-Med Exam Fee \$52.16; Dust-Tex-Serv-C'house \$18.50; Economics Lab-Repair & App-CCF \$47.18; Ed's Apoth-Presc-CCF \$277.26; Ed's Apoth-Presc-GR \$34.44; Family Health Cent-Emp Med Exam-CCF \$62.00; Family Health Cent-Med Serv-CCF \$12.00; Family Health Cent-Med Serv-GR \$20.00; Fareway-Groc-GR \$45.25; Farm Service-Fuel-CCF \$3,395.02; Firestone-Repairs & Maint-Sher \$315.23; George's Drug-Presc-VA \$191.80; Gingerbread House-Day Care-PofS \$468.26; Graham Tire-Repairs-CCF \$445.27; Great Plains Gas-LP-CCF \$433.50; M Gustafson-Rent-GR \$200.00; Dr. Hansen-Dent Care-CCF \$40.00; J Hays-Emp Mileage & Subs-Jail \$6.86; J Haberman-Mileage-HM/HHA \$54.48; D Heeney-Emp Mileage & Subs-Sher \$21.38; Hill Rouse Ltd.-Med.Supp-VA \$29.50; J Howard-Mileage & Exp-HM/HHA \$50.93; Hopkins Uniform Co-Equip-Nurse \$25.95; Hy-Vee-Groc-GR \$52.70; K Iehl-Mileage-CCF \$2.40; IA DOT-Supp-Eng \$77.24; IA DOT-Supp-Treas \$44.71; IA Electric-Util-VA \$95.82; IA Med Supp-Supp-Nurse \$43.34; IPS-Util-CCF \$2,415.18; IPS-Util-GR \$41.78; IA State Ind-Misc-CCF \$351.40; IA Office-Repair-Eng \$34.25, Rec \$11.41, Supp-HS \$74.86, Treas \$18.50, Sher \$106.98; IA Co Atty's Assoc-Reg Fee \$125.00; IA Book & Supply-Books-Nurse \$33.19; IA Office-Maint-Nurse \$25.62; IA State Industries-Env-Treas \$139.15; Irv's Pharmacy-Pres-GR \$141.55; K Clover-Prov-CCF \$16.44; R Kurtz-Mileage-Sanit \$35.04; LCM-Autopsy-Med Exam \$483.00; Lake Electric-Supp-C'house \$64.97; G Launderville-Mileage & Subsist-Sher \$25.96; R Larson-Chore Serv \$40.20; City of Linn Grove-Util-VA \$79.14; S Linman-Mileage-Nurse \$2.16; City of Marathon-Util-GR \$90.75; Dr. Mattice-Med Serv-VA \$37.00; P Mack-Mileage & Subs-Sher \$8.88; D McClure-Mileage & Subs-Sher \$10.26; Metro Uniforms-Equip-Sher \$86.14; Medicap Pharmacy-Presc-GR \$237.63; Medicap Pharmacy-Presc-CCF \$295.46; Mitchell's Auto-Repairs-Sher \$5.00; PYA/Monarch-Prov-CCF \$834.20; E Mummert-Mileage-HM/HHA \$24.48; N Muesburger \$11.76; Newell Mobile Home Est-Rent-GR \$75.00; NW Bell-Phone-Sher \$33.70; S Now-Mtg Esp-HS \$15.00; O'Malley's-Water-CCF \$154.00; N Otto-Mileage-HM/HHA \$40.80; P Patten-Mileage-Nurse \$6.96; Pamida-Equip, Cloth.-CCF \$35.94; T Parker-Mileage-HMHA \$4.32; Petty Cash-Aud \$9.74; L Peterson-Chore Service \$53.60; Pilot-Tribune-Ad-Nurse \$17.25; Board Proceedings & Notice-Super \$317.18, Public. & Ads-CCF \$6.00; Playback Elec-Repair-C'house \$40.00; Equip & Furn-Sher \$79.70; Postmaster-Nurse \$22.00; Aud \$10.75, CCF \$22.00; Dr. A Rice-Med Serv-CCF \$27.00; Schumacher Elevator-Serv-C'house \$123.96; Dr. Shea-Med Exam Fee \$50.00; R Sievers-Keys-C'house \$2.00; Sioux Rapids Bulletin Press-Ad-Nurse \$7.00; RACOM-Equip-Sher \$34.98; Sportsman's Photo-Supp-Sher \$143.34; City of Storm Lake-Util-C'house \$92.71; Storm Lake Drug-Pres-GR \$118.57; Presc & Med-CCF \$300.55; Storm Lake Appliance-Repair-CCF \$1.50; United Building Centers-Equip & Furn-Sher \$59.46, Supp-C'house \$15.83; University of IA Hospital-Med Serv-GR \$308.62; UDMO-Co Share Work Program-HS \$242.41; M Waggoner-Phone-HM/HHA \$2.66; Mtg Exp-HM/HHA \$99.30; Well's Dairy-Prov-CCF \$264.33; B Welp-Mileage-HM/HHA \$29.76.

## GENERAL SUPPLEMENTAL FUND:

Commitment Costs-6persons: Dr. Koser-Examining Physician \$300.00, Dr. Harrison-Exam Phys \$75.00, J Duffy-Atty Fee \$260.00, G Armstrong-Atty Fee \$150.00, G Schiller-Atty Fee \$150.00, P Havens-Atty Fee \$135.00; BV Co Sheriff-Service, Mileage \$350.50, D Simons-Meal \$4.32, J Bergman-Assistance \$10.44, P Mack-Meals \$9.14, P Mack-Matron \$13.92; Alta Advertiser-Ballot Pub \$58.80; B Anderson, Aud-Child Supp Rec'y \$1,397.79; Matthew Bender-Books \$176.80; Bireline Pub-Ballot Pub \$420.90; Boone Co Aud-Care & Keep \$510.90; BV Stationery-Repair-Clerk \$21.00; BV Wk Act Center-Wk Act \$668.16; Catholic Charities-Counseling \$225.00; P Havens-Atty Fees \$234.00; Herald Drug-Presc \$12.60; Hope Have-Maint & Serv \$652.90; Dr Inbody-Med Serv \$20.00; IA DOT-Forms \$8.34; IA Office Supp-Serv Cont-Clerk \$506.66; IA Lakes Comm College-Maint \$240.00; Jasper Co Youth Shelter-Serv \$14.60; L Julius-Mileage-Election \$17.28; Lutheran Family Services-Serv \$3,143.91; J Mixon-Witness Expense \$89.50; Midwest Business Prod-Supp-Clerk \$203.37; NW IA MHC-Counseling Sept \$6,253.48; N Central IA MHC-Counseling \$144.00; Matt Parrott-Supp-Clerk \$16.24; W Perry-Judicial Referee Fees \$150.00; W Perry-Atty Fees \$405.00; H Perry-Atty Fees \$360.00; Pilot-Tribune-Ballots \$196.02; Ballot Pub \$120.47; Plymouth CCF-Care & Keep 3rd Qtr '85 \$2,253.95; L Tullar-Atty Fee \$250.00; West Publishing Co-Books \$305.75.

## RURAL SERVICES FUND:

Gross Salaries: R Sievers \$325.00, N Lund \$514.50; 1/2 Library Funds FY '85-86: Albert City \$2,031.50, Alta \$2,031.50, Linn Grove \$2,031.50, Marathon \$2,031.50, Newell \$2,031.50, Rembrandt \$2,031.50, Sioux Rapids \$2,031.50, Storm Lake \$2,031.50; N Lund-Supp, Phone, Mileage \$467.26; R Sievers-Mileage & Exp \$37.55.

## ROADS & TRANSPORTATION FUND:

Alta Keys & Signs-Sundry \$24.00; City of Alta-Sundry \$13.60; American Rental-Repairs \$10.25; Arnold Motor-Labor, Repair, Tool \$69.61; Bergan Welding-Supp \$110.05; Brown Supply-Signs \$316.63; Calhoun-Gritson Assoc-Consultant Fee \$1,176.00; Clough Auto-Repair \$59.02; Davidson Lumber-Bridge Repair \$1,824.00; Farm Service-Fuel \$7,116.46; Gibbs/Cook-Repair, Batteries, Out Labor \$2,162.20; Graham Equipment-Repair \$2.00; Hultgren-Gerlach-Repair, Filter \$718.82; IA Electric-Sundry \$81.08; IPS-Sundry \$263.84; IA State Industries-Signs \$22,776.30; J & L Parts-Repair \$3.79; Johnston Automotive-Supp & Repair \$177.71; H Johnson-ROW Fence \$230.31; S Johnson-Subsistence \$38.65; Larson Oil-Shop Supplies \$312.80; City of Linn Grove-Sundry \$49.20; City of Marathon-Sundry \$30.06; Missouri Valley Steel-Steel \$424.22; NW Bell-Sundry \$72.60; Olsen Welding-Signs \$12.37; City of Rembrandt-Sundry \$11.50; Rohlin Construction-Asphalt \$5,204.25; Sioux City Iron-Signs \$82.98; City of Storm Lake-Sundry \$54.59; UBC-Tile Repair \$20.60.

## DRAINAGE FUND:



## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

## COUNTY FARM FUND:

Bomgaars-Repair, Misc., Lubricant, Equip \$207.86; Coast-to-Coast-Equip \$62.43; HE's Feed Shed-Feed, Hay, Straw \$160.05; IPS-Util \$682.76; Knudtson Feed Service-Feed, Hay, Straw \$610.87; Nelson's Premix & Vet Supp-Vet Serv, Medications \$641.37.

It was moved by Gustafson to adjourn to Tuesday, October 29, 1985 at 9:00 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville Radke*  
ORVILLE RADKE, CHAIRMAN

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BOARD OF SUPERVISORS MEETING  
THIRTY-EIGHTH MEETING, 1985 SESSION (38)  
October 29, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the October 15, 1985 meeting were read and approved.

County Treasurer Nina Roberts and County Assessor Ted VanGrootheest informed the Board about the Farm Fuel Products property. There are back taxes due on this property in the amount of \$105,647.00 as of December 31, 1985. The county presently has two parcels of the property by scavenger certificate. The property was valued at \$2,643,771 in 1982. Hawkeye Bank, Spencer, Iowa presently owns the property by Sheriff's sale. The County Attorney will be contacted to see how this problem should be handled.

Dennis Graesing and Don Winebrinner, representing the Secondary Road employees, inquired as to what was happening to the proposed pay for the secondary road employees. It was rumored that the hourly rate might be cut due to the "Garcia ruling". He was informed that any adjustment in the base should not result in a pay cut but that the final ruling on "Garcia" is still pending. The two men said that they would like to appear before the Board again when the final law is known.

Fremont Insurance Company had cancelled the county's insurance coverage as of January 1, 1986 due to an excessive loss ratio of the company. The County Auditor was instructed to contact the local insurance agents to see if they have coverage to offer for general liability and "umbrella."

Denise Kleen, Communications Center Supervisor, stated that the new communications equipment is now "hooked up" and working and that the new tower is being erected this day. She invited the Board to "check it out."

Anita Hallquist, county Human Services Director, informed the Board that the Buena Vista County resident residing at the Webster County Care Facility should have his personal needs cash allowance increased from \$35 to \$44 per month as the rest of the residents at that care facility are receiving that amount. This was agreed to by the Board.

It was moved by Burnside, seconded by Vail to approve the following reports: October NWIPDC, ADTU, 1st quarter FY 1985-86 HM/HHA, Woodward resident's account balances, the 1984-85 annual Weed Commissioners report. Ayes--all. It was moved by Burnside, seconded by Harjes to approve the October, 1985 Board of Health minutes and report. Ayes--all.

It was moved by Gustafson, seconded by Harjes authorizing the Chairman to sign the Budget revision of the HM/HHA grant, reducing the fee from \$12.00 to \$9.00. Ayes--all.

It was moved by Gustafson, seconded by Vail that proposed Ordinance #5, establishing an Area Service system B Classification in Buena Vista County, Iowa will be read for the first time at 1:30 P.M., Tuesday, November 26, 1985.

Letters were received from Merrill Manufacturing Co., and Aalfs Manufacturing Company supporting the organization of a countywide industrial development group. They were noted and filed.

A letter was received from IDOT explaining that applications may now be made for RISE funding.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: Matron-J McClure \$59.16, A Hott \$96.57, Sher-K Brown \$200.25, Rec-L Yender \$119.61, CCF-E Bliek \$468.80, D Fikkert \$340.64, V Hildreth \$112.80, P Patten \$499.88, S Miller \$128.96, D Ohrtman \$116.65, D Leshner \$421.20, R Mackey \$391.00, P Thayer \$399.60, S Moore \$305.92, H Whitney \$437.38, S Wilson \$468.80, M Rubendall \$220.95, K Iehl \$169.36, E Wood \$332.29, M Heinsohn \$142.08, R Brent \$142.08, J Hartwig \$355.20, K Miller \$381.60, D Wilson \$144.48, C Eddie \$112.84, HM/HHA-E Mummert \$317.07, N Otto \$226.59, M Waggoner \$257.45, B Welp \$292.58, Nurse-M Kelly \$202.32, J Sexton \$128.00, Sanitarian-R Kurtz \$225.00, HS Office-J Sexton \$128.00, HM/HHA-M Anderson \$59.00, J Haberman \$192.00, N Meusburger \$160.00, T Parker \$230.00, Nurse-S Linman \$378.74, Comm Center-M VanHooser \$537.60, P Peterson \$189.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60; BVCCF-Cash Allowances \$30.00; City of Alta-Util-GR \$53.68; M Anderson-Mileage-HM/HHA \$7.68; AT&T-CCF \$9.00; K Bach-Mileage-Treas \$11.04; Briggs Corp-Med & Lab Supp-CCF \$91.15; Brown Electric-Repairs-CCF \$58.05; R Brock-Chore Serv \$75.37; BV Clinic-Med Serv-CCF \$25.00; BV Co Hospital-Med Care-GR \$52.00; Burroughs Corp-Supp-Aud \$25.65; BV Co Engineer-Gas & Maint-Nurse \$472.92; Economics Lab-Cust Supp-CCF \$308.90; Carpenter Uniform Co-Uniforms-Sher \$286.19; M Christiansen-Chore Service \$71.18; Clear Lake Bakery-Prov-CCF \$27.02; Colburn & Elk-Rent-GR \$270.00; Commercial Sign & Design-Misc-CCF \$240.00; Dr. Crampton-Med Serv-CCF \$10.00; H Dorn-Mtg Exp-Aud \$151.37; Family Health Center-Med Care-CCF \$12.26; Fesler's-Equip-Sher \$5.23; First Federal-House Pmt-GR \$119.62; First Bankcard Center-Emp Mileage & Subs-Sher \$609.50; F Frederiksel-Mtg Exp-Rec \$70.65; Gage Food Prod-Prov-CCF \$98.88; General Fund-Rent-HS \$563.01; Graham Tire-Repairs-Sher \$121.14, CCF \$5.00; A Halquist-Mtg Exp-HS \$63.40; J Haberman-Mileage-HM/HHA \$41.52; G Haahr-Rent-GR \$300.00; J Howard-Mileage-HM/HHA \$57.12; Home Safety-Misc-Sher \$94.80; IDOT-Supp-

# BUENA VISTA COUNTY, IOWA

Julius Cleaners-Uniforms-Sher \$69.00; M Kelly-Mileage-Nurse \$2.40; Kitty/Clover-Prov-CCF \$12.75; R Kurtz-Mileage-Sanit \$71.04; R Kurtz-Mtg Exp-Sanit \$106.22; Dr. Larson-Dent Care-CCF \$30.00; Law Enforcement Systems-Supp-Sher \$11.66; S Linman-Mileage-Nurse \$31.44; R Mackey-Reimb-CCF \$595.20; R Mackey-Mtg Exp-CCF \$4.00; F Meyer-Equip & Weapons-Sher \$23.00; S Morrow-Emp Subs-CCF \$367.02; PYA/Monarch-Prov-CCF \$759.89; S Moore-Mtg Exp-CCF \$4.00; E Mummert-Mileage-HM/HHA \$32.40; N Meusburger-Mileage-HM/HHA \$5.52; M-Y Supply-Inspection-C'house \$67.50; NW Bell-Telephone-CCF \$283.08; NW Bell-Atty \$99.35; N Otto-Mileage-HM/HHA \$30.96; P Patten-Mileage-Nurse \$10.80; The Pater Co-Cust Supp-CCF \$107.63; T Parker-Mileage-HM/HHA \$4.08; H Petersen-Chore Service \$60.30; D Peterson-Mtg Exp-Nurse \$41.47; JC Penney-Clothing-CCF \$92.88; Phillips Petroleum-Fuel-Sher \$17.15; Pioneer Mfg-Cust Supp-CCF \$120.50; US Post Office-Postage-Eng \$39.00; HS \$42.50; Presto-X-Co-Extermination-CCF \$27.00; ISAC-Mtg Exp-CCF \$80.00, Supp-Aud \$10.00; Puritan/Churchill-Supp-C'house \$93.95; Ressler-Med-GR \$24.19; N Roberts-Mtg Exp-Treas \$70.75; B Sassman-Chore Serv \$43.55; Scott Ref & Air Cond-Repairs-CCF \$834.31; Secondary Road Fund-Car Exp-HS \$504.80; Dr. Shea-Med Exam Fee \$56.00; Shoe Box-Clothing-CCF \$76.95; SR Bulletin Press-Bd Proc-Super \$64.54; D Smith-Chore Service \$53.60; City of Storm Lake-Water-GR \$98.58; Cash Allowance-Webster CCF \$44.00; University Hygienic Lab-Water-CCF \$18.00; Vista Estates-Rent-GR \$160.00; Vision Care Assoc-Med-Serv-CCF \$135.50; M Waggoner-HM/HHA-Phone \$2.04; M Waggoner-Mileage-HM/HHA \$20.40; Well's Dairy-Prof-CCF \$319.13; B Welp-Mileage-HM/HHA \$30.24; H Whitney-Mtg Exp-CCF \$4.00; B White-Chore Serv \$40.20.

## GENERAL SUPPLEMENTAL FUND:

Gross Salary-A Beckfield \$121.68; G Armstrong-Atty Fees \$722.25; IA Dept of HS-Donated Funds \$5,900.00; D McPherrren-Mtg Exp \$141.07; Matt Parrott-Supplies \$47.48; W Perry-Jud Hosp Ref Fees \$475.00; G Schiller-Atty Fees \$121.50; Security Trust & Savings-Supp-Clerk \$7.48; K Strawn-Mtg Exp-MH \$158.09; Treasurer, State of IA-Cherokee MHI \$8,076.70; Webster CCF-Care \$3,315.47.

## RURAL SERVICES FUND:

R Koskovich-Wages \$282.50; Sioux Rapids Bulletin-Press-Publishing Fee \$4.66.

## ROADS & TRANSPORTATION FUND:

Alta Lumber-Signs \$708.15; Bergan Welding-Supplies \$142.27; Bedels Inc.-Fence Removal \$312.00; Case Power & Equip-Repairs \$387.44; Curtis Industries-Repairs \$234.53; Engineering Extension-Registration Fee \$50.00; Illinois Central-RR Crossing Repair \$1,319.96; IA Electric-Sundry \$466.76; IPS-Sundry \$35.06; IA State Industries-Signs \$54.30; Josephson Radiator-Repairs \$845.80; J Johnson-Mileage \$24.00; H Johnson-ROW Fence Removal \$1,578.00; D Linnan-Mtg Exp \$231.69; J McKenna Farms-Fence Removal \$1,541.00; J McKenna-ROW Fence Removal \$188.50; Missouri Valley Steel-Steel \$248.90; City of Newell-Sundry \$28.00; Ron's Automotive-Labor & Repair \$46.15; Sioux City Filter-Outside Serv \$51.16; Sioux City Iron-Signs \$49.08.

## REVENUE SHARING FUND:

Treasurer, State of Iowa-Cherokee MHI \$31,343.13.

## DRAINAGE FUND:

BV Co Sheriff-Serve Notice-DD #49 \$12.90.

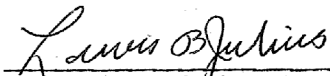
## DISASTER SERVICES FUND:

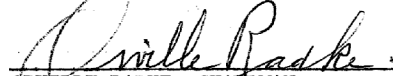
NW Bell-Phone \$50.88.

## COUNTY FARM FUND:

Alta Lumber-Bldg Repair \$154.23; Hultgren-Gerlach-Repairs \$527.17; UBC-Bldg Repairs \$89.17; Walnut Grove-Feed, Hay, Straw \$244.53.

It was moved by Harjes to adjourn to Tuesday, November 12, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

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## BOARD OF SUPERVISORS MEETING THIRTY-NINTH MEETING, 1985 SESSION (39) November 12, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the October 29th meeting were read and approved.

Custodian Rollin Sievers reported that there is a lot of old equipment around the Courthouse that is not being used and should be disposed of by auction. The Board instructed him to type up a list of all items and give a copy of the list to each office to see if there is anything on the list that a different department might want. The list will then be submitted to the Board for approval and a date set on which to hold an auction.

Drainage Engineer Darel Burns explained to the Board that the pending law suit on Drainage District #46 has been dismissed. Mr. Burns then submitted the minutes for an interim Committee meeting for D.D. #181 on October 30, 1985 which were approved. A motion was then made by Harjes, seconded by Vail to authorize the interim Committee member to sign an agreement with Louis Stauter for tree removal on D.D. #181. Ayes--all.

Donna McPherrren, Clerk of Court, informed the Board that the C.D. for the Buckingham Trust account is maturing. She was instructed to deposit the money in First Federal in two year certificates. Ms. McPherrren then said that more shelving is needed for the Law Library. Whereupon it was moved by Vail, seconded by Burnside to buy two units from Matt Parrott Company at a cost of \$512.00 plus freight. Ayes--all.

It was moved by Harjes, seconded by Gustafson to accept the private stockpiling contract of Wirtjers Trucking, as being satisfactorily completed as of this date. Ayes--all.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0160

Revenue, Small Claims, Clerk's fees. Ayes--all.

2:00 P.M. -- The time having arrived for the opening of quotes on truck-plow equipment. Two persons were present for the hearing. Two quotes were received. After opening, finding all in order, and discussing, it was moved by Vail, seconded by Gustafson to purchase one reversible plow with coating, a wing-plow with coating and a plow without coating at a total cost of \$14,700.00 from Swaney Equipment Company, Fort Dodge, Iowa. Ayes--all.

It was moved by Harjes, seconded by Vail to buy a Sander and box at a cost of \$10,846.00 from Crysteel Distributors, Lake Crystal, Minnesota. Motion carried with Gustafson dissenting.

It was noted that the bonded indebtedness on the Courthouse has now been paid off in its entirety. The courthouse is now debt free as of November 1, 1985.

The Board of Supervisors will meet on Monday, December 23, 1985 instead of December 24th in order to allow the county employees to get off early on the 24th.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Ipers-Oct-Sher-Co Share \$1,342.26, Ipers-Oct-Co Share \$4,361.92, Ipers(foab)-Oct-Co Share \$6,549.79; ISAC-Nov Insurance-Co Share \$3,607.32; Gross Salaries: Matron-S Huntley \$12.18, J McClure \$31.32, K Brown \$48.72, Sher-K Brown \$324.00, CCF-I Darnell \$43.79, D Hendricks \$77.00, B Stein \$27.50, D Janssen \$55.00, R McNear \$33.00, J Hawbecker \$1.65, G Magel \$25.85, M Maynard \$34.10, S Patten \$25.30, L Perrin \$32.26, M Peterson \$11.73, W Peterson \$82.50, D Rollison \$11.00, J Rilling \$33.00, L Siefken \$6.60, L Tews \$42.90, C Tymeson \$33.00, L Tymeson \$22.00, I Hathaway \$11.35, E Riley \$19.80, F Hargens \$38.23, L Smith \$8.43, D Mueggenberg \$67.65, E Bliet \$478.80, D Fikkert \$333.71, V Hildreth \$161.16, P Patten \$517.38, S Miller \$162.00, D Ohrtman \$151.81, D Leshner \$547.00, R Mackey \$340.00, P Thayer \$454.00, S Moore \$391.00, H Whitney \$453.20, S Wilson \$478.80, M Rubendall \$244.61, K Iehl \$202.15, E Wood \$341.32, R Brent \$124.32, J Hartwig \$355.20, K Miller \$362.31, D Wilson \$180.80, C Eddie \$112.84, HMHHA-E Mummert \$169.38, N Otto \$171.81, M Waggoner \$192.41, B Welp \$263.94, M Anderson \$48.00, J Haberman \$166.00, N Meusburger \$105.00, T Parker \$231.00, Nurse-P Patten \$46.50, S Linman \$267.84, M Kelly \$404.64, Sanitarian-R Kurtz \$205.00, Nurse Off-J Sexton \$160.00, HS Office J Sexton \$142.00, Comm Center-M VanHooser \$537.60, P Peterson \$180.00, B Meister \$184.50, J Feldick \$537.60, M Nourae \$537.60; DMACC-Mtg Exp-Comm Cent. \$32.45; Leo's Kitchens-Comm Cent \$38.00, BV Stationery-Supp-Comm Cent \$101.05; Matt Parrott-Supp-Comm Cent \$290.10; Dept of Public Safety-Oct '85-Comm Center \$225.00; Coast-to-Coast-Supp-Comm Center \$2.15; Hopkins Insurance-Inland Marine Ins-Comm Center \$1,125.00; Des Moines Airport Hilton-Mtg Exp-Treas \$98.44, Recorder \$57.78, Supervisor \$117.41; Alco-Clothing, Hardware, Supplies-CCF \$69.02; Alta Pharmacy-Prescr-GR \$131.76; Alta Advertiser-Ad-Atty \$20.00; AT&T-Phone-Atty \$15.35; Ballou Insurance-Notary Bond-Treas \$50.00; Bedel's Pharmacy-Prescr-GR \$245.49, CCF \$599.60; Bireline Pub-Bd Proc-Super \$217.81; Bomgaars Supply-Clothing, Parts, Misc-CCF \$359.77 C'house-Supp \$15.64; Briggs-Supp-CCF \$35.71; R Brock-Chore Serv \$69.51; BV Co Agri Assoc-Allocation-Co Fair \$41,120.00; B.V. Glass-Repairs, Equip-CCF \$352.35; BV Stationery-Supp-Rec \$6.15, Treas \$133.23, Sher \$277.06, Eng \$26.10, Rec \$122.48, CCF \$219.34, Aud \$60.48, Nurse \$196.24; Bus Depot-Ticket-GR \$6.00; Carpenter Uniform-Uniform-Sher \$34.90; CARING-Subs-Nurse \$45.00; M Christiansen-Chore Serv \$78.73; Clear Lake Bakery-Prov-CCF \$55.78; Coast-to-Coast-Misc-Sher \$19.25, C'house \$49.50; M Cape-Mtg Exp-HMHHA \$30.00; Cott Corp-Computer Maint-Rec \$258.00; DMACC-Mtg Exp-Sher \$15.00; Dust-Tex-Serv-C'house \$22.20; Ed's Apoth-Prescr-GR \$132.89, CCF \$329.90; Fareway-Prov-Jail \$665.93, CCF \$716.97, GR \$152.70; Farm Service-Fuel-CCF \$179.43; Fesler's-Uniforms, Equip, Weapons-Sher \$252.58; Firestone-Repairs & Maint-Sher \$240.55; Garbage Hauling-Serv-C'house \$43.00, CCF \$87.00; Gibson Prod-Supp-Sher \$98.40; Gingerbread House-Day Care-PoS \$507.20; Graham Tire-Repairs-CCF \$159.00; Dr. Hansen-Dent Care-CCF \$60.00; J Hartwig-Mtg Exp-Nurse \$19.82; J Haberman-Mileage-HMHHA \$22.80; Hanson Products-Supp-Aud \$22.20; D Henney-Mtg Exp-Sher \$4.65; Hill-Rouse Ltd-Med Supp-VA \$29.50; J Howard-Mileage-HMHHA \$44.88; Hy-Vee-Prov-GR \$13.31, VA \$50.00; IA Good Roads Assoc-Mtg Exp-Super \$25.00; IA Electric-Util-VA \$87.00; IA Office Supp-Supp-Aud \$50.53; HS \$146.10; Nurse \$128.74, Sher \$176.58, Treas \$.95; Irv's Pharmacy-Prescr-HS \$161.44; L Julius-Mtg Exp-Aud \$83.25; ISAC-Mtg Exp-Super \$80.00, Aud \$20.00, Eng \$40.00; Julius Cleaners-Uniforms-Sher \$125.40; Dr. Kelsey-Prescr-GR \$26.65; M Kelley-Mileage-Nurse \$20.40; Kitty Clover-Prov-CCF \$15.74; R Kurtz-Mileage-Sanit \$47.76; LCM-Autopsies-Med Exam \$1,586.00; R Larson-Chore-Serv \$40.20; Lake Motel-Lodging-GR \$20.50; S Linman-Mileage-Nurse \$24.72; R Mattice-Med Care-VA \$73.00; D McClure-Mtg Exp-Sher \$4.65; Medicap-Prescr-CCF \$272.63 GR \$166.89; MOKAN-Supp-C'house \$49.50; PYA/Monarch-Prov-CCF \$777.07; E Mummert-Mileage-HMHHA \$18.00; N Meusburger-Mileage-HMHHA \$3.60; NCR Corp-Repairs-Treas \$48.75; Nat'l Sher Assoc-Misc-Sher \$25.00; Nat'l Dist Atty Assoc-Dues-Atty \$100.00; Nelson's PreMix-Clothing-CCF \$13.90; N Otto-Mileage-HMHHA \$27.60; P Patten-Mileage-Nurse \$1.20; T Parker-Mileage-HMHHA; D Peterson-Mtg Exp-Nurse \$5.00; Petty Cash-Meal-GR \$10.00; L Peterson-Chore Serv \$53.69; Pilot-Tribune-Bd Proc-Super \$255.76 CCF \$8.29; Postmaster-Postage-Aud \$16.75, HMHHA \$44.00, CCF \$22.00; ISAC-Mtg Exp-Super \$100.00, Aud \$50.00; Rasmussen's-Maint-Sher \$108.36; P Redenbaugh-Supp-Atty \$241.60; C Ritchie-Rent-Atty \$250.00; N Roberts-Misc-Treas \$25.45; B Sassman-Chore Service \$46.90; SR Bulletin-Press-Bd Proc \$61.63; Sioux Sales-Uniforms-Sher \$17.95; Siouxland Tourism-Allocation \$200.00; G Sliefert-Rent-VA \$160.00; Sportsman's Photo-Supp-Sher \$52.79; Sportsman's-Rac Supp-CCF \$69.90; City of Storm Lake-Water-C'house \$91.08; SL Drug-Prescr-CCF \$262.80; R \$120.82; State of IA-Elevator Inspec-C'house \$46.00; UBC-Supp-C'house \$35.07; Jail \$3.44; Vista Theatre-Rec-CCF \$8.00; M Waggoner-Mileage-HMHHA \$21.60; Well's Dairy-Prov-CCF \$97.90; B Welp-Mileage-HMHHA \$33.36; M Wheeler-Rent-VA \$250.00; D Wilson-Mtg Exp-CCF \$4.00.

## GENERAL SUPPLEMENTAL FUND:

City Election Expenses: Albert City-L Hopkins \$56.12, D Soderquist \$35.00, P Lullman \$35.00, E Kischer \$35.00, R Thieman \$35.00, Alta-H Johnson \$40.56, B Menning \$35.00, M Carpenter \$35.00, E Turpin \$35.00, K Meyer \$35.00, Lakeside-M Bell \$35.00, P Paulsen \$35.00, A Schultze \$35.00, M Woodle \$35.00, E North \$35.00, G Schultze \$20.00, Linn Grove-L Christian \$49.85, J Wallquist \$49.85, R Huntress \$36.75, F Harrington \$36.75, C Pelley \$36.75, Marathon-L Rydstrom \$51.94, R Wolf \$38.50, P Herzenach \$38.50, A Franksain \$38.50, A Steelman \$38.50, Newell-M Danielson \$38.50, D Warne \$38.50, A Nelson \$38.50, V Galbraith \$38.50, J Pedersen \$38.50, G Pedersen \$5.76, E Winebrinner \$20.00, Rembrandt-M Nielsen \$35.00, J Olson \$35.00, G Bentley \$69.40, Sioux Rapids-W Remillard \$54.20, D Elfmann \$35.00, B Williams \$35.00, B Fairchild \$35.00, K Skelton \$35.00, Sioux Rapids City Clerk \$20.00, Storm Lake-L Gingerich \$52.50, D Stabelfeld \$52.50, R Tillman \$52.50, E Meyer \$52.50, A Naughton \$52.50, M Nielson \$52.50, J Brodsack \$52.50, D Kirkpatrick \$52.50, M Houchins \$52.50, E Wright \$52.50, D Kennedy \$52.50, J Steck \$52.50, M DeVolder \$52.50, J Vilas \$52.50, M Wicker \$52.50, H Nelsen \$52.50, I Gregg \$52.50, F Bair \$52.50, E Swanson \$52.50, E Tevepaugh \$52.50, L Delbridge \$20.00, E Linge \$52.50, M Fitzpatrick \$52.50, D Heeney \$52.50, V Lind \$52.50, L Wesselink \$52.50, Truesdale-J Meusburger \$43.47, B Illum \$36.75, N Ripke \$35.00, Truesdale City Clerk \$20.00, Special Precinct-M Freeman \$14.00, M Strait \$25.52; Ipers-Oct-Co Share \$367.89; Ipers(foab)-Oct-Co Share \$472.54; ISAC-Nov-Ins-Co Share \$363.30; D Weiland-Gross Salary \$239.40; Airport Hilton-Mtg Exp-Clerk \$57.78; Alta Advertiser-Ballot Pub \$79.80; Bireline Publishing-Ballot Pub \$276.00; BV Stationery-Supp-Clerk \$19.80; BV Work Act Center-Wk Act \$685.42;

# BUENA VISTA COUNTY, IOWA

Supplies-Sm Claims \$587.01; Koch Brothers-Supp-Clerk \$562.99; Lawyers Co-op-Books \$139.50; Lutheran Family Service-Residential Care \$3,116.69; Midwest Business Products-Supp-Clerk \$209.11; NW IA MHC-Oct '85 \$6,200.00; Matt Parrott-Supp-Clerk \$143.37; Matt Parrott-Election Supp \$705.50; W Perry-Judicial Referee Fee \$25.00; PFC Products-Supp \$94.14; Pilot-Tribune-Ballot Pub \$176.40; Sac Co Sheriff-Service Fees \$21.06; J Schall-Atty Fee \$67.50; Dr. Sear-Med Services \$24.00; SR Bulletin-Press-Ballots & Pub \$207.30; West Publishing-Books \$184.00; Woodbury Co Sheriff-Service Fees \$14.10;

## RURAL SERVICES FUND:

Ipers-Oct-Co Share \$2,812.88; Ipers(foab)-Oct-Co Share \$3,898.75; R Koskovich-Gross Salary \$420.00; Bireline Pub-Pub Fee \$5.14; Pilot-Tribune Printing-Pub Fee \$6.32.

## ROADS & TRANSPORTATION FUND:

ISAC-Nov Insurance-Co Share \$2,252.46; Allied Oil & Supply-Filters \$67.10; City of Alta-Sundry \$16.30; Anderson Brass-Repairs, Sundry \$127.47; Anderson Equip Co-Repairs \$125.00; Bomgaars-Repairs \$3.79; Herman Brown Co.-Repairs \$175.57; Brown Supply Co-Signs \$200.00; Clough Auto Parts-Repairs \$48.00; Airport Hilton-Mtg Exp \$191.18; Engineering Extension-Mtg Exp \$45.00; Farm Implement-Repairs \$14.50; Farm Service-Fuel \$13,580.72; Fitzpatrick's-Repairs \$79.08; Gibbs/Cook-Blades, Repairs, Filters, Supp, Batteries \$1,813.38; Hultgren-Gerlach-Repairs \$307.40; IA Good Roads Assoc-Mtg Exp \$25.00; IA Electric-Sundry \$142.76; IPS-Sundry \$347.24; Iowa Lube-Grease & Oil \$1,628.00; Kuehl & Payer-Eng, Bridge Inspect \$1,780.00; L & M Electronics-Radio Repair \$69.50; Lake View Concrete Products-Pipe \$1,097.60; L'acal Equip Inc.-Repairs \$224.52; Olsen Welding & Machine-Repair, Labor \$230.00; Paper, Calmenson-Blades \$13,907.15; Rasmussen's-Repair \$124.85; City of Rembrandt-Sundry \$11.50; Sieg-Repair \$40.70; City of Storm Lake-Sundry \$54.26; Storm Lake Hydraulics-Repairs \$7.36; Wetherell Excavating-Sand \$718.38; Wirtjers Trucking-Gravel \$9,586.18;

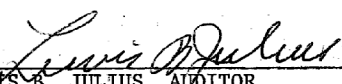
## DISASTER SERVICES FUND:

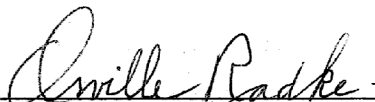
Ipers-Oct-Co Share \$20.13; Ipers(foab)-Oct-Co Share \$24.68; R Wilson-Gross Salary \$350.00;

## COUNTY FARM FUND:

Bomgaars-Bldg Repair, Lub, Equip, Tools \$123.61; He's Feed Shed-Feed, Hay, Straw \$526.02; Knudtson Feed-Feed, Hay, Straw \$2,511.29; Nelson's PreMix-Vet, Med, Feed, Hay, Straw \$587.42; Olsen Welding-Repair, Maint. \$54.00.

It was moved by Gustafson to adjourn to Tuesday, November 26, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

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## BOARD OF SUPERVISORS MEETING FORTIETH MEETING, 1985 SESSION (40) November 13, 1985

The Board of Supervisors of Buena Vista County met in special session, as required by law, at 9:00 A.M., for the main purpose of canvassing the votes of the city elections held in Buena Vista County, Iowa on Tuesday, November 5, 1985. Chairman Radke conducted the meeting with the following Supervisors being present: Harjes, Vail, Gustafson, Burnside.

### Resolution by Board of Canvassers

Upon completion of the canvass of the Tally Lists for the City Elections held in Buena Vista County, Iowa it was moved by Gustafson, seconded by Vail that the results be declared as follows:

Albert City -- 358 votes cast + 12 Absentee = 370

For the office of Mayor: Kevin E. Zadow - 222 (elected), Frank Rassler - 136, Jim Bittner - 1.  
For Councilmember: Francis O. Marron - 211 (elected), Keith H. Moe - 245 (elected), Albert Nordine - 95, David L. Shriver - 153, John W. Hopkins - 1, Don Eaton - 1, Roger Nuehring - 1.

Alta -- 50 votes cast.

For the office of Mayor: Edwin E. Buckendahl - 46 (elected), Raymond Kindwall - 1.  
For Councilmember: Leland H. Radke - 43 (elected), Richard H. Roder - 46 (elected), Robert Meredith - 1, Art Dahl - 1.  
For Park Commissioner (unexpired term ending 12-31-89) Clinton L. Hoferman - 45 (elected).  
For Park Commissioner (6 year term): Kathleen M. Koth - 45 (elected).

Lakeside -- 50 votes cast.

For the office of Mayor: Emmett King - 47 (elected), Harold Rowley - 1.  
For Councilmember: (three to be elected for 4 years and two to be elected for 2 years):  
Dennis Fisher - 48 (elected for 4 years), Glenn Schulz - 48 (elected for 4 years), Charles M. Mills - 46 (elected for 4 years), Harold Rowley - 28 (elected for 2 years), Joel Grundmeier - 13 (elected for 2 years), Mrs. Foster - 1, Mrs. Evans - 1, Charles Erickson - 1, Bob Koelzer - 1, Ralph Johnson - 1, Arlin Otto - 1, Roger Botine - 2, Joe Francis - 3, Norm Knoke - 1, David Reed - 1, Ivan Fitchett - 2, Bob North - 2, Bill Berry - 1, Sandy Demers - 1, Bud Daniels - 1, Morris Langner - 1, Pat Knoke - 1, David Jansen - 2, Gordon Schultze - 1, Gerald Bond - 1, Vickie Olson - 1.

Linn Grove -- 48 votes cast.

For the office of Mayor: Barry Anderson - 20 (elected), Dean Maupins - 2, Lawrence Rusk - 1, Dorothy Camp - 2, Jim Fahrenkrog - 7, Ronnie Waggoner - 2, Elaine Jessen - 1, Tim Cooper - 1, Bob Harms - 1, Quentin Sundberg - 1, Sharon Anderson - 1, Stuart Jessen - 1, Dennis Graessing - 4, Arlene Valentine - 1.

For Councilmember (5 to be elected): Stuart Genson - 29 (elected), Tim Cooper - 20 (elected), Glenn Ellis - 20 (elected), Darlene Wise - 25 (elected), Herschel Morse - 20 (elected), Steve Jessen - 8, Dean Maupins - 1, Dr. Sundberg - 5, Bill

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Bonnie Jacobsen - 4, Stuart Jessen - 1, Ruth Huntress - 1, Don Camp - 1, Jeff Genson - 5, Frank Weiland - 2, Luther Christian - 3, Randy Weiland - 2, Leonard Anderson - 1, Nick Holler - 2, Elaine Jessen - 3, Jim Johnson - 1, Barry Anderson - 2, Amy Jessen - 1, Kayla Simonson - 1, Denise Jorgenson - 2, Lynn Stanzel - 1, Deb Johnson - 1, Ronda Ellis - 2, Pat Cooper - 1, Vern Johnson - 1, Jim Stanzel - 1, Roger Huntress - 1.

Marathon -- 92 votes cast (2 challenged but not counted).

For the office of Mayor: Linda Benna Connor - 80 (elected), Lois Olson - 1, Ron White - 1, G. D. John Johnston - 2.

For Councilmember (unexpired term ending 12-31-87): Charles Agler - 87 (elected).

For Councilmember (4 year term, 2 to be elected): Deanna Jean Jackson - 31, Dale E. Klatt - 34, Terry J. Rosene - 58 (elected), John Schulz - 48 (elected), George Mowry - 1, Eldon Woodford - 1.

Newell -- 193 votes cast + 4 absentee = 197.

For the office of Mayor: Charles Witter - 171 (elected), Don Kier - 2, Dale Warne - 1, Bruce Nieland - 1, Billie Wessendorf - 1, Dick Christiansen - 1, Don McCrea - 1, Ron Witzke - 1.

For Councilmember (4 year term, three to be elected): Francis Edwards - 108 (elected), Bruce A. Erie - 130 (elected), Phillip E. Palmer - 106, Edward J. Temple - 58, David A. Wiley - 123 (elected), Robert Dicks - 29, Charles Rasch - 2, Cindy Melohn - 2, Bob Doonan - 1.

For Park Commissioner (6 year term, one to be elected): Charles M. Friday - 101 (elected), Willard Schuler - 88, Howard Peterson - 1, Fred Cramer - 1, Jim J. Johnson - 1, Dale Warne - 1.

Rembrandt -- 26 votes cast.

For Councilmember (4 year term, 3 to be elected): Erik Mosbo - 25 (elected), Harold S. Olson, Jr. 25 (elected), Larry Peters - 24 (elected), Syd Peterson - 2.

Sioux Rapids -- 202 votes cast + 4 Absentees = 206.

For the office of Mayor: Russell Roberts - 163 (elected), Dave Althaus - 1, Aubrey George - 1, Jay Bales - 3, Charles Joss - 3, Jerry Sandine - 1, Joel Krajt - 1, Elmer Elfmann - 1, Oscar Sundblad - 2, Clyde Miller - 2.

For Councilmember (4 year term, two to be elected): Elmer Bright - 72, Richard J. Haldin - 53, Charles C. Joss - 137 (elected), Raymond W. Pacholke - 125 (elected), Bud Hollesen - 1, Dave Althaus - 2.

Storm Lake -- 1,224 votes cast + 22 Absentees = 1,247.

For the office of Mayor: Bob Henderson - 233, Wilbur L. Tucker - 999 (elected), Linda Van Scoyk - 1.

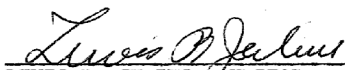
For Councilmember (4 year term, 3 to be elected): Jan Alderton - 983 (elected), Art Beau-lieu - 613, Dyle Downing - 697 (elected), Norman L. Taylor - 977 (elected), Jim Van Scoyk - 2, Sid Steck - 1, Larry Kurtz - 2, Bob Reis - 1, Dennis Freeman - 1, Bill Pepper - 1, Mary Lou Freeman - 1, Jack Elliott - 1.

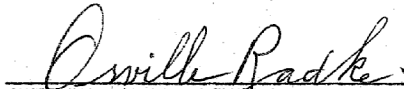
Truesdale -- 20 votes cast.

For the office of Mayor (2 year term): Merle Meusburger - 10 (elected), Jessie Meusburger - 8, LaVern Schossow - 1, Dave Hansen - 1.

For Councilmember (2 year term, 5 to be elected): Steve Buchholz - 13 (elected), Dave Hansen - 10 (elected), Ronda Archer - 1, Jeff Meusburger - 7 (elected), Floyd Barrickman - 1, Cynthia Hand - 7 (elected), Margaret Brummer - 1, Kathy Iehl - 6 (elected), Jessie Meusburger - 5, Juanita Raveling - 1, Bonnie Zipf - 5, Ted Clouse - 1, Maynard Zipf - 5, Terri Meusburger - 1, Barb Hansen - 3, Connie Lewis - 1, Darlene Barrickman - 3, Ted Menage - 2, Bob Beal - 3, Lavern Schossow - 2, Barry Meyer - 3, Harold Meyer - 1, Dick Archer - 3, Don Brazel - 1, Needra Ripke - 2, Dale Bruns - 1, Cardia Illum - 2.

The Canvass having been completed, it was moved by Gustafson to adjourn to Tuesday, November 26 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

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BOARD OF SUPERVISORS MEETING  
FORTY-FIRST MEETING, 1985 SESSION (41)  
November 26, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson. Absent: Burnside.

Minutes of the November 12th and 13th meetings were read and approved. The reading of the November 13th minutes was waived.

County Attorney Corwin Ritchie discussed action that should be taken in dealing with the Farm Fuels Products Company which is in Bankruptcy, he stated that the taxes are on the property not on the landowner. Encroachments were also discussed, as to how the ordinance should be enforced.

Bob Peters and Anita Hallquist explained the audit report on the examination of the Storm Lake office of the Buena Vista County Department of Human Services.

A letter was received from Faith, Hope, and Charity, Inc. asking for county support due to the cut-back of funds from the state. It was decided not to grant the request at this time but to have the Administrator come in and talk to the Board about funding, at the next meeting.



# BUENA VISTA COUNTY, IOWA

Assurances for Entitlement Period 17 Federal Revenue Sharing Funds. Ayes--all.

It was moved by Harjes, seconded by Vail to approve the following reports: The Agreement regarding legal settlement, the county Public Health Department report, the November ADTU, the October County Conservation report, November NWIPDC, the September and October county farm and Care Facility reports. Ayes--all.

Howard Hogan, representing the ISAC Life and Disability program, was granted permission to contact all the county employees to see if they are interested in obtaining life and disability insurance through a payroll deduction program. This will probably be during the week of January 13-20, 1986.

1:30 P.M. -- The time having arrived for the first reading of the proposed Buena Vista County Ordinance #5. There being no one present from the public for the reading, the Supervisors discussed the Ordinance in full to see that it stated in its entirety what was meant to be said. Upon completion of the discussion, it was moved by Vail, seconded by Gustafson to approve the first reading of Ordinance #5 as amended, by striking the period after the word "performed" in Section 7, Number 4, and adding "on a regular basis", and further, to waive the second reading and have the 3rd and final reading on December 10, 1985 at 1:00 P.M. in the Board of Supervisors room of the Buena Vista County Courthouse. Ayes--all.

The city of Linn Grove requested that the county agree to remove the snow from their streets during the 1985-86 snow season. Whereupon it was moved by Vail, seconded by Gustafson that Buena Vista County enter into winter maintenance contracts with the cities of Linn Grove and Rembrandt for the 1985-86 season. The contracts are to be renegotiated before the 1986-87 season. Ayes--all.

It was moved by Harjes, seconded by Gustafson that the following resolution be adopted: BE IT RESOLVED that the Board of Supervisors of Buena Vista County, Iowa on this 26th day of November, 1985, initiates and recommends that the following projects by the Iowa State Highway Commission for improvements with farm-to-market funds:

1. A.C. resurfacing on N-14 from C-49 to Iowa #3 - 6.0 miles at a cost of \$336,000.00.
2. A.C. resurfacing on C-29 from M-50 to M-54 - 5.0 miles at a cost of \$279,000.00 and to authorize the Chairman to sign the resolution. Ayes--all.

It was moved by Harjes, seconded by Gustafson that the following resolution be adopted: Resolution of Temporary Allocation of Farm-to-market (FM) Road Funds: WHEREAS, Section 310.27 of the Code of Iowa 1979 as amended by the Sixty-Eighth General Assembly, Second Session, Senate File 2881, permits the temporary, advance allocation of FM road funds to a county, and WHEREAS, Buena Vista County, in order to proceed with its 1986 proposed FM construction program is in need of \$600,000.00 which is approximately 2 years of anticipated receipts. NOW, THEREFORE, BE IT RESOLVED THAT Buena Vista County requests the DEPARTMENT to authorize the advance allocation of the requested sums. This resolution passed unanimously and the Chairman was authorized to sign the request.

A petition was presented by Vail requesting snow removal for the winter season on N-14 between Sections 22 & 23 Poland Township. This will be investigated before reaching a decision.

Two letters were received from Newell in support of the County Industrial Commission. They were placed on file.

A special meeting was set for Monday, December 9th at 9:00 A.M. to discuss a replacement schedule for heavy equipment.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

Gross Salaries: Matron-H Haakinson \$55.68, V Tuttt \$102.66, Sher-K Brown \$243.00, CCF-E Bliet \$468.80, D Fikkert \$340.00, V Hildreth \$112.84, P Patten \$506.25, S Miller \$64.48, D Ohrtman \$152.00, D Leshner \$467.20, R Mackey \$340.00, P Thayer \$444.00, S Moore \$338.34, H Whitney \$446.52, S Wilson \$468.80, M Rubendall \$151.20, K Iehl \$198.30, E Wood \$337.08, M Heinsohn \$141.24, R Brent \$159.84, J Hartwig \$390.72, K Miller \$383.23, D Wilson \$108.96, C Eddie \$128.96, Conservation-D Reese \$418.00, HM/HHA-E Mummert \$162.60, N Otto \$176.79, M Waggoner \$189.70, B Welp \$196.71, M Anderson \$75.00, J Haberman \$126.00, N Meusbarger \$103.00, T Parker \$126.00, Nurse-M Kelly \$404.64, S Linman \$267.84, Sanitarian-R Kurtz \$160.00, Nurse Office-J Sexton \$128.00, HS-J Sexton \$267.84, Comm Center-M VanHooser \$540.12, P Peterson \$180.00, B Meister \$216.00, J Feldick \$537.60, M Nourse \$537.60, Chore Service-M Christiansen \$100.50, R Brock \$82.91, H Petersen \$56.95, HMHA-Mileage-M Anderson \$13.92, J Haberman \$20.64, E Mummert \$15.36, N Meusbarger \$6.48, N Otto \$33.60, T Parker \$2.16, M Waggoner \$24.24, B Welp \$27.36, Nurse-M Kelly \$54.96, S Linman \$9.12, Sanitarian-R Kurtz \$12.96; L & R Communications-Bldg-Comm Cent \$7,211.00; Sear & Roebuck-Parts-Com Center \$1,077.50; Pepper Construction-Foundation-Comm Center \$345.74; Cash Allowances-CCF \$30.00; R Bethune-Supp-C'house \$35.00; BV Clinic-Med Trmt-GR \$17.16; BV Co Hospital-Med Care-VA \$400.00; BV Stationery-Repair-CCF, Supp-C'house \$11.95, Supp-Rec \$42.45, Supp-VA \$66.70; L Burnside-Mtg Exp-Super \$69.63; BV Co Secondary Road-Gas-Sher \$821.02; Burroughs Corp-Maint-Data Proc \$236.10; Central IA Dist-Supp-C'house \$63.34; Citizen's 1st-Fee-Treas \$15.00; Clear Lake Bakery-Prov-CCF \$20.50; Commercial Sign-Equip-Jail \$32.00; Dr. Crampton-Med Serv-CCF \$18.00; Dr. Duethman-Dental Care-VA \$200.00; Family Health-Med Care-CCF \$5.00; Fareway-Groc-VA \$30.00, GR \$45.25; Visa First Bankcard-Mtg Exp-Sher \$30.23; General Fund-Rent-HS \$563.01; Great Plains Gas-LP-CCF \$916.40; J Gustafson-Mtg Exp-HS \$18.00; J Hays-Mtg Exp-Jail \$4.65; D Heeney-Mtg Exp-Sher \$27.60; ISI-Mtg Exp-Sher \$30.00; IA Medical Supp-Supp-Nurse \$283.65; IPS-Util-C'house \$3,066.71; IA Office-Supp-Rec \$60.20; IA Treas Assoc-Dues-Treas \$75.00; Irv's Pharmacy-Prescrip-GR \$141.55; Jansen Plumbing-Repairs-CCF \$192.34; L Julius-Mtg Exp-Aud \$105.80; Kitty Clover-Prov-CCF \$9.42; Lake Electric-Supp-C'house \$109.15; G Launderville-Mtg Exp-Sher \$9.52; Dr. Mattice-Med Exam Fee \$50.00; Metro Uniforms-Sher \$15.13; Monroe-Maint-Treas 49.00; PYA/Monarch-Prov-CCF \$1,004.74; Newell Mobile Homes-Rent-GR \$120.00; NW Bell-Serv-Eng \$72.60, Att'y \$56.23, Sher \$33.70; O'Malley's-Water-CCF \$154.00; Matt Parrott-Forms-Aud \$23.87; W Perry-Rent-GR \$150.00; JC Penney-Clothing-CCF \$15.00; Phillips Petroleum-Fuel-Sher \$13.93; US Postal Serv-Postage-Treas \$1,190.90; Sher \$217.40; Presto-X-Exterm Serv-CCF \$27.00; ISAC-Mtg Exp-Sher \$40.00; Puritan Churchill-Supp-Sheriff \$64.75; CCF \$96.35; O Radke-Mtg Exp-Super \$3.59; Ressler's-Med-GR \$164.19, CCF \$427.32; Supp-Nurse \$42.64; J Reiling-Mtg Exp-Treas \$91.41; C Ritchie-Rent-Atty \$250.00; C Ritchie-Mtg Exp-Atty \$289.77; A Sievert-Misc-CCF \$6.00; Sioux Sales-Uniforms-Sher \$4.00; B Smith-Rent-VA \$200.00; SL Clinic-Med Care-CCF \$25.00; Cash Allowance-HS \$44.00; Well's-Dairy-Prov-CCF \$307.28; Witt Sales-Prov-CCF \$143.01.

## GENERAL SUPPLEMENTAL FUND:

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Counseling \$135.00; Cherokee Co Sheriff-Service \$14.00; M Cornish-Atty Fees-Crim \$310.50; C Harrington-Atty Fee-Crim \$134.55; Hanson Products-Stamps-Clerk & Sm Claims \$76.35; Koch Brothers-Supp-Magis \$8.64; Matt Parrott-Supp-Election \$18.74; Clerk & Sm Claims \$182.03; W Perry-Jud Hosp Ref Fee \$100.00; Reseller's-Supp-Dist Ct \$7.20; G Schiller-Atty Fees-Juv \$747.00; Woodbury Co Sheriff-Service Fees \$28.74; Treasurer, State of Iowa-Woodward-3rd Qtr '85 \$11,641.40; Youth Shelter Care-Emerg Trtmt \$124.11.

## ROADS &amp; TRANSPORTATION FUND:

Alta Lumber Co. \$6,389.02; American Rental \$2.50; Arnold Motor \$21.01; Bedels, Inc. \$916.83; Biddall \$229.15; D Burns-Mtg Exp \$60.09; Case Power & Equip \$94.77; Calhoun-Britson-Assoc. \$840.00; Clough Petroleum Equip \$366.27; Contractors Supply \$7,858.00; IA Electric \$1,251.90; IPS \$35.40; City of Marathon \$32.56; M & M Small Engine Repair \$7.92; Olsen Welding & Machine Shop \$13.75; City of Sioux Rapids \$14.90; Sioux City Filter Service \$62.60; Sioux City Iron Co. \$194.85; Wetherell Excavating \$884.12.

## DRAINAGE FUND:

Mack, Hansen, Gadd & Armstrong-DD #46 \$2,783.25.

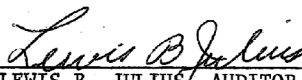
## DISASTER SERVICES FUND:

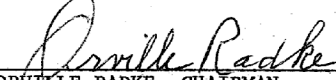
NW Bell \$45.60.

## COUNTY FARM FUND:

Palmer's Modern Service-Equip Repair & Maint \$93.00; Walnut Grove Products-Feed, Hay, Straw \$202.95.

It was moved by Vail to adjourn to Tuesday, December 10, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

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BOARD OF SUPERVISORS MEETING  
FORTY-SECOND MEETING, 1985 SESSION (42)  
December 10, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following other members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the November 26, 1985 meeting were read and approved.

Ray Kurtz, County Sanitarian, reported on the work he is doing around the county. The Board commended for his work and for informing them of what has been done.

It was moved by Burnside, seconded by Vail to forgive the back taxes in the amount of \$410.00 on a mobile home located in Marathon, Iowa on LeRoy Lind's property. Ayes--all.

Anita Halquist, County Human Services Director, stated that as of December 1st the county had used all of the Block Grant funds available for work activity for fiscal year 1985-86. She will try to find some funding elsewhere.

Don Linnan, County Engineer, discussed the priority snow removal roads for the 1985-86 season. The final map showing the routes will be on file in the County Engineer's office.

First Aid training for county employees will be conducted by Denise Kleen, who is a certified instructor, probably some time in January.

1:00 P.M. -- The time having arrived for the third and final reading of proposed Buena Vista County Ordinance #5. No interested persons were present for the hearing. Whereupon it was moved by Vail, seconded by Gustafson to strike the comma after the word "limit" in section 7, number 3, and to add a comma after the word "bridges". Ayes--all. It was then moved by Vail, seconded by Gustafson to adopt Ordinance #5 as amended, this being the 3rd and final reading, with the Ordinance to become effective upon publication with these Board minutes. The adopted ordinance being as follows:

BUENA VISTA COUNTY ORDINANCE NO. 5

Title. An Ordinance Establishing the Area Service System B road Classification in Buena Vista County, Iowa.

Be in Enacted by the Board of Supervisors of Buena Vista County, Iowa:

SECTION 1. Purpose. The purpose of this ordinance is to classify certain roads on the area service system in Buena Vista County to provide for a reduced level of maintenance.

SECTION 2. Definitions. For use in this ordinance, certain terms or words used herein shall be interpreted or defined as follows:

1. "Area Service System" includes those public roads outside of municipalities not otherwise classified.
  - a. "Area Service System A" roads shall be maintained in conformance with applicable state statutes.
  - b. "Area Service System B" roads shall not require standards of maintenance equal to trunk, trunk collector, or area service system A roads. Area Service System B roads shall not mean what is construed in the normal sense as a driveway or a private lane to a farm building or dwelling.
2. "Board" shall mean the Board of Supervisors of Buena Vista County.
3. "Engineer" shall mean the County Engineer of Buena Vista County.

SECTION 3. Powers of the Board. All jurisdiction and control over Area Service System B roads as provided by this ordinance shall rest with the Board of Supervisors of Buena Vista County.

SECTION 4. Authority to Establish. The Board of Supervisors of Buena Vista County is empowered under authority of Chapter 309, Iowa Code, to classify secondary roads on the area system to provide for a reduced level of maintenance on roads so designated. The Board shall by resolution declare its

# BUENA VISTA COUNTY, IOWA

**SECTION 5. Notice of Hearing.** The Board shall fix a time and place for a hearing and cause notice to be published as provided by law. The notice shall set forth the termini of the area service system B road as set out in the resolution of the Board, and shall state that all persons interested may appear and be heard at such hearing.

**SECTION 6. Hearing-Area Service System B Road Established by Resolution.** On the day fixed for the hearing or any day to which the hearing has been adjourned, upon proof to its satisfaction made by affidavit of due publication and posting of the notice of hearing, the Board shall consider any and all relevant evidence and if the Board finds that the proposed Area Service System B road is practicable, it may establish it by proper resolution.

**SECTION 7. Maintenance Policy.** Only the minimum effort, expense, and attention will be provided to keep area service system B roads open to traffic. Bridges may not be maintained to carry legal loads but will be posted as appropriate to advise of any load limitations. For the various maintenance activities, the minimum maintenance on Area Service Level B roads will be as follows:

1. Blading - Blading or dragging will not be performed on a regular basis.
2. Snow and Ice Removal - Snow and ice will not be removed nor will the road surface be sanded or salted.
3. Signing - Except for load limit posting for bridges, signing shall not be continued or provided. All Area Service Level B roads shall be identified with a sign at all points of access to warn the public of the lower level of maintenance.
4. Weeds, Brush and Trees - Mowing or spraying weeds, cutting brush, and tree removal will not be performed on a regular basis. Adequate sight distances will not be maintained.
5. Structures - Bridges and culverts may not be maintained to carry legal loads. Upon failure or loss, the replacement structure will be appropriate for the traffic thereon.
6. Road Surfacing - There will be no surfacing materials applied to area surface system B roads.
7. Shoulders - Shoulders will not be maintained.
8. Crown - A crown will not be maintained.
9. Repairs - There will be no road repair on a regular basis.
10. Uniform Width - Uniform width for the traveled portion of the road will not be maintained.
11. Inspections - Regular inspections will not be conducted.

**SECTION 8. Exemption from Liability.** As provided in House File 786, Acts of the 69th General Assembly, 1981 session, the county and officers, agents, and employees of the county are not liable for injury to any person or for damage to any vehicle or equipment, which occurs approximately as a result of the maintenance of a road which is classified as Area Service System B, if the road has been maintained as provided in Section 7 of this ordinance.

**SECTION 9. Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 10. Severability Clause.** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 11. When Effective.** This ordinance shall be in effect after its final passage, approval and publication as provided by law.

This ordinance was passed unanimously.

It was moved by Gustafson, seconded by Burnside to adopt the following resolution:

## Buena Vista County Owned Vehicles Resolution

WHEREAS, it has been the policy of Buena Vista County, and

WHEREAS, it is in compliance with Federal and State law

BE IT THEREFORE RESOLVED, that Buena Vista County owned vehicles shall continue to be used only for county business, this includes the use for transportation from home to work, and return, when deemed advisable by the Buena Vista County Board of Supervisors.

This resolution passed unanimously.

1:30 P.M. -- The time having arrived for the opening of insurance quotes for 1986. One person was present for the opening. One quote was received. Don Elk presented the ISAC insurance program and the costs were compared with the 1985 costs and found to be considerably higher. After discussing at length, the decision was postponed until December 17, 1985 at 1:00 P.M.

2:30 P.M. -- The time having arrived for the opening of bids as advertised for Drainage District #49. The Board recessed, and moved to the Public Meeting Room for the letting. 10 persons were present for the letting. 8 bids were received. After opening the bids and finding that Temple Construction's bid on Division 2 did not meet the qualifications, and with Puhrmann Construction withdrawing their bid on Division 2, the rest of the bids were read and considered. It was then moved by Harjes, seconded by Vail to return the certified checks to all bidders except the two low bidders in each division Ayes--all. It was then moved by Vail, seconded by Harjes to accept the low bids, this being from Puhrmann Construction on Division 1, at a cost of \$38,656.48, and Giese Construction on Division 2, at a cost of \$9,008.00, and to retain the certified check on the second low bids for each division pending the signing of the contracts and furnishing of bonds. This motion passed unanimously.

Tom Daniels, Administrator of Faith, Hope & Charity, explained how the cut-back in state funding is affecting that operation. Buena Vista County has two residents there. He asked the Board to contact their state legislators and try to have the cuts reinstated.

It was moved by Gustafson, seconded by Harjes to approve the following reports: the November county conservation report with the exception of the salary recommendation, the 1984-85 county hospital audit, the November Court Revenue, small claims, and Clerk's fees. Ayes--all.

County Auditor Julius presented a letter from the Buena Vista County Compensation Board listing the salaries recommended for elected County Officials for the 1986-87 fiscal year. Action on the recommendation was delayed until 11:00 A.M., Tuesday, December 17, 1985.

The case of Ralph W. Willeford vs. Buena Vista County was settled out of court.

Claims were audited and allowed as follows:

### GENERAL BASIC FUND:

Gross Salaries: Matron-S Huntley \$109.62, V Tutt \$52.20, K Brown \$295.20, CCF-I Darnell \$14.43, D Hendricks \$77.00, B Stein \$27.50, D Janssen \$44.00, R McNear \$33.00, G Magel \$25.85, M Maynard \$33.00, S Patten \$14.30, L Perrin \$39.96, M Peterson \$10.26, W Peterson \$75.90, D Rollison \$11.00, J Rilling \$33.00, L Siefken \$67.65, L Tews \$67.10, C Tymeson \$33.00, L Tymeson \$22.00, I Hathaway \$16.50, L Smith \$8.80, E Bliek \$431.92, D Fikkert \$331.50, V Hildreth \$197.71, P Patten \$679.28, S Miller \$136.70, D Ohrtman \$120.88, D Leshar \$546.20, R Mackey \$425.00, P Thayer \$537.67, S Moore \$408.26, H Whitney \$719.12, S Wilson \$472.94, M Rubendall \$166.93, K Iehl \$197.20, E Wood \$372.53, M Heinsohn \$319.68.

## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 78-0180

J Haberman \$84.00, N Meusburger \$68.00, T Parker \$67.50, Nurse-M Kelly \$442.58, S Linman \$200.88, Nurse Office-J Sexton \$124.00, Sanitarian-R Kurtz \$155.00, HS Office-J Sexton \$100.00, Comm Center-M VanHooser \$698.88, P Peterson \$216.00, B Meister \$180.00, J Feldick \$618.24, M Nourse \$645.12, Chore Service-M Christiansen \$83.75, R Brock \$74.53, B Sassman \$46.90, H Petersen \$58.62, R Larson \$50.25, L Peterson \$51.92; Comm Center: Dept of Pub Safety-Service \$225.00, BV Stationery-Supp \$95.20, D Kleen-Mileage \$81.60, Stanton Electric-Parts \$117.85; Alco-Personal-CCF \$193.61; Alta Pharmacy-Prescrip-GR \$131.76; Anesthesia Assoc-Serv-GR \$225.00; HMMHA-Exp & Mileage M Anderson \$6.75, J Haberman \$17.76, J Howard \$12.24, E Mummert \$9.84, N Meusburger \$2.64, N Otto \$16.80, T Parker \$1.44, M Waggoner \$27.05, B Welp \$23.04, Nurse-M Kelly \$25.68, S Linman \$15.36; Bedel's-Prescrip-GR \$154.78, CCF \$441.32; Ben Franklin-Supp-Jail \$34.52; C Bell-Rent-VA \$100.00; Bireline Pub-Bd Proc & Finan Rpt-Publ \$1,159.50; Bomgaars-Insul-C'house \$10.98, Sher-Repairs \$51.43; Briggs Corp-Supp-CCF \$224.04; R Brostad-Exp-VA \$111.48; BV Clinic-Med Serv-VA \$70.00 CCF \$638.60; BV Co Hospital-Med Serv-VA \$1,185.25; BV Stationery-Supp-Treas \$63.28, HS \$41.03, Nurse \$35.60, CCF \$40.50, Sher (& Equip) \$693.92, Aud \$4.85, Eng \$58.25; BV Co Treasurer-Pock Gophers \$12.00; Burroughs Corp-Data Proc Equip Maint \$16,081.92; Check Protecto Maint \$256.20; R Chambers-Med Exp-GR \$50.00; Clear Lake Bakery-Prov-CCF \$25.87; Clough Auto Parts-Parts-CCF \$77.75, Sher \$38.00; Coast-to-Coast-Supp-C'house \$19.80, Sher-Misc \$35.20; Cott Corp.-Comp Maint-Rec \$86.00; Curtis Electric-Repairs-CCF \$20.33; M Delp-Rent-GR \$170.00; Dr. Dierwechter-Med Care-VA \$500.00; Dust-Tex-Serv-C'house \$16.65; Economics Lab-Supp-C'house \$180.44; Ed's Apoth-Prescrip-GR \$34.44, VA \$37.80, CCF \$315.80; Family Health-Med Care-CCF \$157.00; Fareway-Groc-GR \$127.98; Jail \$579.78; Fesler's Inc.-Equip & Weapons-Sher \$5.56; Firestone-Repair-Sher \$89.51; T Frederiksen-Exp-VA \$75.00; Garbage Hauling-Disp Serv-CCF \$87.00, C'house \$43.00; Gage Food Prod-Prov-CCF \$245.42; Gingerbread House-Day Care-Pur of Serv \$435.51; J Glouster-Exp-VA \$150.00; Graham Tire-Repairs-Sher \$56.80; D Heeney-Mileage & Exp-Sher \$3.11; Hill-Rouse-Med Supp-VA \$43.40; HyVee-Groc-GR \$46.20; Inman Electric-Supp-C'house \$13.76; IA Electric-Util-VA \$372.30, GR \$35.20; IPS-Util-CCF \$2,433.78, VA \$202.66, GR \$55.07; IA Office-Supp-HS \$147.65, Maint-Rec \$15.00, Aud \$30.95, Sher \$33.60, Nurse \$138.66, Eng \$3.84; IA Dept of HS-Prov-CCF \$63.40; ISAC-Dec-Co Share \$3,607.32; Ipers-Nov-Co Share \$3,596.54, Sher \$1,229.83; Ipers-foab-Nov-Co Share \$5,503.23; Nat'l Council on Comp Ins-Rating \$10.00; ISAC-Reg Fee \$100.00; IA State Dept of Health-Manuals-Nurse \$37.50; V Jensen-Qtr Exp-VA \$93.72; L Julius-Mileage & Subsistence-Aud \$29.20; Dr. Kelsey-Prescrip-GR \$26.25; Lake Electric-Supp-Jail \$15.48; Des Moines CCF-Reg Fee-CCF \$75.00; Jack Lighter-Supp-Sher \$12.50; Moka-Supp-C'house \$142.00; Miss/Kansas Chemical-Mop-C'house \$77.20; PYA/Monarch-Prov-CCF \$580.21; Nat'l Auto Dealers-Subscrip-HS \$32.00; Matt Parrott-Budget Kits-Aud \$359.14; Pamida-Jail Equip \$95.33; Post Office-CCF \$24.80, HS \$134.00; Dr Rice-Med Care-CCF \$15.40; Schumacher Elevator-Serv-C'house \$123.96; Dr. Shea-Med Exam Fees \$100.00; Sioux Rapids Water Dept-Util-VA \$51.33; SR Bulletin-Press-Bd Proc \$54.86, Eng-Notice \$9.24, Treas-Notice \$20.25; G Sliefert-Rent-VA \$160.00; Sportsman's Photo-Misc-Sher \$11.80; Springhouse Book Co-Books-Nurse \$59.43; City of Storm Lake-Util-VA \$74.48, C'house \$108.31, GR-\$11.37; SL Drug-Prescrip-VA \$47.62, GR \$164.75, CCF \$296.42; Vision Care Assoc-Med Care-CCF \$49.00, Uniforms-Sher \$66.00; Well's Dairy-Prov-CCF \$390.87; Stan's Westside Marina-Equip-Sher \$152.00; BV Co Journal-Eng-Notice \$8.44.

## GENERAL SUPPLEMENTAL FUND:

Ipers-Nov-Co Share \$375.45; Ipers-foab-Nov-Co Share \$460.36; ISAC-Dec-Ins-Co Share \$363.30; D Weiland-Salary-Clerk \$162.00; Bireline Pub-City Ballots \$175.00; Boone Co Aud-Care & Keep \$509.10; BV Wk Act Center-Wk Act \$393.89; Fidler & Chambers-Books \$294.58; Herrald Drug-Prescrip \$14.25; Hope Haven-Maint & Service \$773.86; IA Office-Supp \$122.29; Dept of HS-ICF/MR \$5,962.33; Koch Brothers-Supp \$112.46; Lawyers Co-op Books \$102.25; Lutheran Family Serv-Serv \$2,844.49; G Morgan-Cert of Fees \$53.00; NW IA MHC-Nov Counseling \$8,964.04; NC IA MHC-Sept & Oct Counseling \$168.00; W Perry-Atty Fees \$450.00; H Perry-Atty Fees \$292.50; Pitney Bowes-Postage Meter Rental \$96.75; Plymouth Co Sher-Service \$15.00; Postmaster-Postage \$2,000.00; O Rohlfen-Mileage & Exp-MH Adv Bd \$25.20; Spencer Muni Hosp-MH I/P care \$1,880.02; Treasurer, State of Iowa-Cherokee MHI \$12.28; West Publishing-Books \$184.00; Webster CCF-Care & Keep \$723.33.

## RURAL SERVICES FUND:

R Koskovich-Salary \$25.00.

## RURAL SUPPLEMENTAL FUND:

Ipers-Nov-Co Share \$2,768.06; Ipers-foab-Nov-Co Share \$3,804.32; Ipers-foab-Nov-Co Share \$29.61.

## REVENUE SHARING FUND:

Treasurer, State of Iowa-Cherokee MHI \$2,624.91.

## DRAINAGE FUND:

Mack, Hansen, Gadd, & Armstrong-Legal Fees-DD #14 Ext \$112.00.

## DISASTER SERVICES FUND:

Ipers-Nov-Co Share \$20.13; Ipers-foab-Nov-Co Share \$24.68; R Wilson-Salary \$350.00.

## COUNTY FARM FUND:

Brown Electric-Repair \$46.00; Curtis Electric-Repair \$171.51; IPS-Misc \$822.62; Knudtson Feed Serv-Feed, Hay, Straw \$62.72; Drs. Pewsey & Mead-Vet Serv \$69.00; UBC-Perm Improve \$241.91.

## ROADS &amp; TRANSPORTATION FUND:

ISAC-Dec-Co Share \$2,252.46; L Yender-Salary \$358.83; City of Alta-Sundry \$17.20; American Rental-Engine \$370.20; American Professional Color Corp-Maps \$120.85; Anderson Brass \$1.62; Arnold Motor \$169.72; Botine Electric \$122.00; D Burns-Exp \$62.10; Clough Auto \$90.89; Eng Ext \$320.00; Fitzpatrick Chevrolet \$1,204.66; Gibbs/Cook \$486.94; Hultgrens-Gerlach \$1,567.80; J & L Parts \$104.58; Josephson Radiator \$534.35; Johnston Automotive \$388.36; Lake Electric \$79.97; Lake View Concrete Products \$932.96; Laverty Supply, Inc. \$9,223.85; D Linnan \$132.36; Midwest Diesel \$302.94; N Nelson \$29.92; Olsen Welding & Machine Shop \$9.00; Pederson Sells Equip \$18.11; Rasmussen's \$43,250.00; City of Rembrandt \$11.50; Sioux City Iron \$48.34; Sioux Lumber \$8.10; City of Storm Lake \$55.82; Storm Lake Hydraulics, Inc. \$10.96.

Moved by Gustafson to adjourn to Tuesday, December 17 and 9:00 A.M.

*Lewis B. Julius*  
LEWIS B. JULIUS, AUDITOR

*Orville Radke*  
ORVILLE RADKE, CHAIRMAN

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# BUENA VISTA COUNTY, IOWA

## BOARD OF SUPERVISORS MEETING FORTY-THIRD MEETING, 1985 SESSION (43) December 17, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A.M. for the main purpose of discussing the purchase of heavy equipment. Chairman Radke conducted the meeting with the following members present: Harjes, Vail, Gustafson, Burnside. Also present were the Caterpillar representative, John Deere representative, and Buena Vista County Maintenance Shop Foreman Brad Raveling.

The Caterpillar representative presented his recommendations for the purchase of a Caterpillar 6S Bulldozer. The John Deere representative then requested a chance to bid. The Board then discussed the request, deciding to not let the Deere representative quote on the Dozer but to let him quote on the Loader. The discussion was then delayed until later in the day.

A letter was received from the Sioux Rapids-Rembrandt Community Development Committee stating that they support the concept of the proposed Buena Vista Industrial Corporation. This letter was placed on file.

The Compensation Board's letter of recommended salaries for elected officials for fiscal year 1986-87 was then discussed. Information was presented by the County Auditor showing the increases given by the schools, cities and County Hospital. A chart showing the effect of the 4% increase on the elected officials salaries and their deputies salaries and the amount of tax increase this would make on a \$50,000.00 house was also considered. After further discussion and consideration the Chairman asked for a motion. There was no motion made. Further discussion followed. Whereupon it was moved by Gustafson, seconded by Vail to accept the compensation Board's recommendation and grant a 4% increase to all elected officials. The vote on this motion was: Ayes-2, Nays-2. Whereupon the Auditor polled the Board with the results being: Ayes--Vail, Gustafson. Nays--Harjes, Burnside, Radke. The motion was defeated. After further discussion and consideration a motion was made by Harjes, seconded by Burnside to grant a 3% raise rather than a 4% raise, thereby reducing the Compensation Board's recommendation by 1%. Further discussion followed. The Chairman called for the vote with the result being: Ayes--Burnside, Harjes. Nays--Gustafson. Abstain--Vail. This was declared no decision since it did not constitute a majority. After further consideration Vail changed his vote to Aye. Therefore the motion carried. This resulted in the salaries for fiscal year 1986-87 to be as follows: County Attorney--\$21,698.82; County Auditor--\$22,424.69; County Clerk of Court--\$21,901.65; County Recorder--\$21,901.65; County Sheriff--\$25,740.00; County Treasurer--\$21,901.65; Board of Supervisors: Chairperson--\$12,780.00, Members (each)--\$12,355.20.

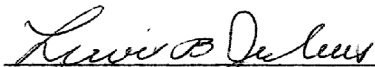
The two salesmen returned to the meeting and the discussion on heavy equipment resumed. The salesmen each explained the warranty on their loader to the Board. The price quoted for a 1986 model John Deere Loader was \$77,494.00 with delivery to be the first week in March. The price for the Caterpillar Loader was given as \$81,000.00 with immediate delivery. The Board then asked the Deere salesman to leave the room and they negotiated with the Caterpillar salesman for the purchase of a Loader and a Dozer. After much discussion it was moved by Gustafson, seconded by Harjes to purchase a Caterpillar Dozer and Loader. They accepted the bid of \$148,000. from Gibbs-Cook, Inc., Des Moines, Iowa, for a new Caterpillar Loader and Dozer, plus the trade-in of a 1946 D-7 Push-Cat, a 1950 Cat Dozer and a 1973 International Dozer. The payment is to be made for each piece of equipment upon delivery.

A letter was received from NACo asking for a special contribution to be used for trying to get Congress to reinstate Revenue Sharing for a 3 year period. Whereupon it was moved by Harjes, seconded by Gustafson to contribute \$255.00 to the National Association of Counties to be used for lobbying for the reinstatement of Federal Revenue Sharing. Ayes--all.

Don Elk and Clark Fort approached the Board in regard to the furnishing of insurance for 1986. Mr. Elk stated that PENCo would not quote on the insurance this year. After much discussion it was moved by Harjes, seconded by Burnside to accept the quotes for the ISAC sponsored insurance program as stated in the Colburn and Elk letter dated December 10, 1985 with the following exceptions: item #2 dealing with Contractors Equipment is to be excluded; item #4 dealing with Comprehensive liability is to have a \$250.00 property damage deductible at a reduced premium of at least \$1,000.00; and to consider item #6 dealing with Umbrella coverage when it becomes available. Ayes--all.

It was moved by Burnside, seconded by Vail to approve the detour of part or all of Highway M-54 from Highway #10 north for approximately one mile on the east side of section 20-93-35, Poland Twp., due to the construction and installation of a sewer line in the road ditch. The contractor is to reimburse Buena Vista County for all expenses incurred in setting up and maintaining of detour signs and the removal of same, plus any cost of clean-up of pavement or right-of-way needed to restore the road to original condition. Buena Vista County will not allow the detour to be in place from December 21, 1985 to January 2, 1986. Ayes--all.

It was moved by Gustafson to adjourn to Monday, December 23, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

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## SUPERVISOR'S RECORD, No. 17

MATT PARROTT &amp; SONS CO., WATERLOO, IOWA 76-0160

BOARD OF SUPERVISORS MEETING  
 FORTY-FOURTH MEETING, 1985 SESSION (44)  
 December 23, 1985

The Board of Supervisors of Buena Vista County met pursuant to adjournment at 9:00 A.M. with Chairman Radke presiding, and with the following others members present: Harjes, Vail, Gustafson, Burnside.

Minutes of the December 10th and 17th meetings were read and approved.

Darel Burns, County Drainage Engineer, presented three requests for tree removal along D.D. #34. The requests were by Ray Spragg, Bloom Farms, and Roger Bjork to remove trees on their own land. Mr. Burns explained the difference in the prices quoted for doing the work and the fact that the stumps should be treated after cutting. Whereupon it was moved by Vail, seconded by Burnside that whereas quotations to remove trees from drainage district right-of-way were received from Roger Bjork for 300% of IDOT tree schedule for trees in SE $\frac{1}{4}$  Section 34-93-35 and Bloom Farms for 300% of IDOT tree schedule for trees in NE $\frac{1}{4}$  Section 34-93-35; and from Jerome Loving and Ray Spragg for 400% of IDOT tree schedule for trees in SW $\frac{1}{4}$  Section 28-92-35; BE IT THEREFORE RESOLVED that the above individuals be invited to sign individual contracts with Drainage District #34 in the amount of 300% of the IDOT tree schedule with the provision that all parties are agreeable to treat the cut tree stumps, within 24 hours of the cutting, with brush killer furnished by the Drainage District. The Drainage Engineer is to prepare contracts in that amount and notify each individual of the decision of the Board of Supervisors. The vote on this motion was: Ayes--all.

It was moved by Harjes, seconded by Gustafson to increase the base rate for residential care at the Buena Vista County Care Facility to \$25.00 per day effective February 1, 1986. Ayes--all.

It was moved by Burnside, seconded by Gustafson to permit one person (T.P.12-23-85) to receive training at Hope Haven, Inc., for an indefinite period. Ayes--all.

Steve Afdahl and Rick Blahauvietz, representing Hawkeye Bank and Trust of Spencer, Iowa presented a letter concerning the Farm Fuel Products Company land, buildings, and machinery and equipment on which delinquent taxes are owed in an amount exceeding \$100,000.00. They are requesting a settlement of approximately \$25,000.00 for all taxes now due. The Board took this under consideration and will consult with the County Attorney and County Treasurer before reaching a decision on what course of action to follow.

It was moved by Harjes, seconded by Vail that the "fellow employee exclusion" be deleted from the General Liability policy for a 10% surcharge to the General Liability premium. Ayes--all.

It was moved by Vail, seconded by Burnside authorizing the Chairman to sign a contract between Drainage District #49 and Puhmann Tiling and Excavating, Havelock, Iowa in the amount of \$38,656.00 and to approve the performance bonds and payment bonds for same. Ayes--all.

#### R.O.W. Resolution

It was moved by Harjes, seconded by Burnside authorizing the purchase of right-of-way at one and one-half (1 $\frac{1}{2}$ ) times the assessed valuation as of this date and for calendar year 1986, and the county also agrees to pay the actual labor cost to remove any existing fence and if requested will blade the dirt away before removal. If the fence is rebuilt within 18 months of the completion of the road grading, the County will pay the actual cost of fence material that cannot be reused and the labor to rebuild. The County will not participate in material costs or added labor cost to replace a barb wire fence with a woven wire fence. The maximum labor payments are: \$6.50/rod to remove woven wire and \$6.50/rod to replace woven wire fencing; and \$4.50/rod to remove barb wire and \$4.50/rod to replace barb wire fencing. Ayes--all.

#### Resolution

It was moved by Harjes, seconded by Gustafson that the following resolution be adopted: For economic reasons the Buena Vista County Board of Supervisors will study and review the feasibility of allowing an outside party to contract the services provided by the Buena Vista County Care Facility. This resolution carried unanimously.

It was noted that Iowa Electric Light & Power Company has requested a rate increase as of December 23, 1985.

Buena Vista College has invited all city and county employees to be their guests at a "basketball night out" on Tuesday, January 14, 1986. The Supervisors plan to attend. There will be a reception following the game.

A resolution to assist in collecting fines of Buena Vista County residents was submitted by the County Attorney at the request of the Iowa State Patrol. This was taken under advisement pending discussion with the County Treasurer and Clerk of Court.

Claims were audited and allowed as follows:

#### GENERAL BASIC FUND:

Gross Salaries: Matron-S Huntley \$100.92, J McClure \$34.80, A Hott \$180.96, H Haakinson \$53.94, V Tutt \$218.37, Sher Off & Matron \$239.43, CCF-E Bliek \$468.80, D Fikkert \$340.00, V Hildreth \$157.21, P Patten \$496.75, S Miller \$161.20, D Ohrtman \$151.85, D Leshner \$468.00, R Mackey \$340.00, P Thayer \$488.40, S Moore \$305.83, H Whitney \$443.20, S Wilson \$468.80, M Rubendall \$177.58, K Iehl \$237.60, E Wood \$336.07, M Heinsohn \$106.56, R Brent \$188.97, J Hartwig \$355.20, K Miller \$383.17, D Wilson \$179.91, C Eddie \$144.48, HM/HHA-E Mummert \$131.44, N Otto \$168.08, M Waggoner \$203.25, B Welp \$255.23, M Anderson \$76.00, J Haberman \$144.00, N Meusburger \$133.00, Nurse-M Kelly \$404.64, P Patten \$62.00, S Linman \$263.66, Nurse Office-J Sexton \$160.00, Sanitarian-R Kurtz \$190.00, HS Office-J Sexton \$128.00, Comm Center-M VanHooser \$537.60, P Peterson \$180.00, B Meister \$180.00, J Feldick \$537.60, M Nourse \$537.60; Business Telephone-Comm Center-Equip \$58.00; BVCCF-Cash Allowances \$30.00; AC-T FFA-Prov-CCF \$92.00; AT&T-Equip-Atty \$15.35; Bomgaars-Supp, Clothing, Repair, Water-CCF \$376.32; BV Co Hospital-Supp-Nurse \$11.64; BV Stationery-Furn & App-CCF \$195.00; BV Co Secondary Road-Gas-Sher \$738.89; Clear Lake Bakery-Prov-CCF \$26.79; Colburn & Elk-Auto Ins \$6,357.00; Equip Ins \$285.00; Consolidated Management-Emp Mileage & Subs-Sher \$68.00; Dr. Dennis-Eye Care-GR \$78.00; Don's Body Shop-Vehicle Repair-Sher \$20.00; Family Health Center-Med Care-CCF \$57.00; Fareway-Prov-CCF \$637.75, Groc-GR \$43.94; Farm Service-Oil-C'house \$149.92; Family Development Resources-Kit-HS \$46.00; Fesler's-Equip-Sher \$47.52; General Fund-Rent-HS \$563.01; George's Drug-Meds-VA \$168.95; Great Plains Gas-LP-CCF \$617.50; J Gustafson-MtgExp-Super \$302.17; J Hays-Mileage & Subs-Jail \$10.10; D Heeney-Mileage & Subs-Sher \$21.00; Hopkins Insurance-Bond Renewals

# BUENA VISTA COUNTY, IOWA

IA Electric-Gas-VA \$148.36, GR \$36.46; IPS-Util-VA \$113.98, GR \$94.24; ISSDA-School-Sher \$225.00; Iowa State Industries-Personal Care-CCF \$421.80; L Julius-Mileage & Subs-Aud \$136.37; E Kacmarynski-Rent-GR \$50.00; C. Kruse-School of Instruction-CCF \$198.00; Law Publications-Supp-Atty \$45.21; Dr. Mattice-Med Care-VA \$20.00; D McClure-Mileage & Subs-Sher \$7.03; Metro Uniforms-Sher \$56.96; Medicap Pharmacy-Presc-CCF \$355.12; GR \$245.38; M-Y Supply-Repair-CCF \$216.45; NACO-Assessment \$255.00; NW Bell-CCF \$166.64, Sher \$33.70, Atty \$108.44; P Ollendick-Rent-GR \$150.00; O'Malley-Water-CCF \$154.00; Matt Parrott-Paper-Rec \$136.62; Pamida-Personal Care-CCF \$156.27; Paxton's-Engraving-Nurse \$35.90; Paper Company-Personal Care-CCF \$209.58; Petty Cash-Aud \$69.35; Pilot-Tribune-Pub-Super \$278.54; Eng \$13.20; W Pixler-Rent-GR \$140.00; Post Office-Postage-Nurse \$44.00; Presto-X-Services-CCF \$27.00; ISAC-Dues \$1,536.00; Shoe Box-Clothing-CCF \$44.00; D Simons-Mileage & Subs-Sher \$5.91; SR Bulletin-Press-Super \$67.56; City of Storm Lake-Util \$ 41.82; Webster CCF-Cash Allowance \$44.00; Treasurer, State of Iowa-School of Instr-Sher \$44.00; UBC-Equip & Furn-Jail \$31.28; Supp-C'house \$10.23; US Stamped Envelope Agency-Supp-Eng \$120.90; Veehoff Supply-Misc-Sher \$4.00; Vista Theatre-Recreation-CCF \$5.60; Well's Dairy-Prov-CCF \$361.43; R Wiskus-Rent-VA \$300.00; HM/HHA-Mileage & Exp: J Howard \$7.68, M Anderson \$11.04, J Haberman \$23.76, E Mummert \$15.84; N Meusburger \$12.48, N Otto \$28.28, M Waggoner \$21.84, B Welp \$30.00; Chore Service Hours: R Brock \$72.86, M Christiansen \$60.30, H Petersen \$45.22.

## GENERAL SUPPLEMENTAL FUND:

M Cornish-Atty Fee \$330.75; Douglas Mfg-Voting Mach Curtains \$445.53; P Havens-Atty Fee \$1,704.00; NCARF-Counseling \$44.35; Matt Parrott-Supp-Clerk \$31.32; W Perry-JHR Fee \$1,200.00; Pilot-Tribune-City Elec Ballots \$195.90; SL Postmaster-Human Serv Council-Stamps \$11.00; MH/MR/DD Advisory Board \$14.52; SiouxLand Council on Alcoholism-Care \$150.00; Comptroller's Data Proc-Fiche-Election \$5.00; Webster CCF-Nov Care \$600.00; Youth Shelter Care-Nov-Care \$79.88.

## ROADS & TRANSPORTATION FUND:

L Yender-Salary \$132.90; Bruning-Supp \$65.82; Continental Research-Supp \$156.69; Curtis Industries-Repair \$78.48; Farm Service \$9,451.84; Farm Implement-Repair \$3.75; IA Electric-Sundry \$1,449.75; IPS-Sundry \$726.95; City of Newell-Rent \$100.00; NW Bell-Sundry \$72.60; Pederson-Sells-Repair \$49.02; B Raveling-Subsistence \$10.15; Sioux City Iron-Signs \$141.10.

## DRAINAGE FUND:

Storm Lake Pilot-Tribune-Notice-DD #49 Lat 2 \$42.33.

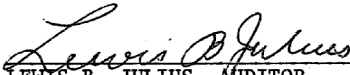
## DISASTER SERVICES FUND:

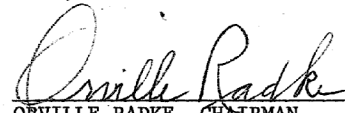
NW Bell \$43.94.

## COUNTY FARM FUND:

He's Feed Shed-Feed, Hay & Straw, \$172.66; Nelson's Premix-Feed Hay & Straw \$172.80; Palmer's Modern Service-Perm Improvements \$252.45; Peters Trucking \$280.00; D Schlinz-Livestock \$200.00.

It was moved by Vail to adjourn to Tuesday, December 31, 1985 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

## BOARD OF SUPERVISORS MEETING FORTY-FIFTH MEETING, 1985 SESSION (45) December 31, 1985

The Board of Supervisors of Buena Vista County met in special session, pursuant to adjournment, at 9:00 A.M., for the main purpose of conducting calendar year end business. Chairman Radke presided, with the following other members present: Harjes, Vail, Gustafson, Burnside.

John Anderson inquired about using a county truck to haul some broken furniture from the Used Furniture Depot that is managed jointly by Upper Des Moines Opportunity, Inc., Department of Human Services, Red Barn, and the Salvation Army, to the county Landfill Site for disposal. This furniture is of no value to any one, and has accumulated throughout the year. The Board granted permission to use a secondary road truck for this purpose when it is available.

It was moved by Harjes, seconded by Burnside to authorize the transfer of one person (L.H.12-31-85) from Cherokee MHI to Fort Dodge Care Facility, and to approve a Psychiatric evaluation for him. Ayes--all.

It was moved by Vail, seconded by Gustafson authorizing the Chairman to sign Agreements with Iowa Department of Transportation for temporary easements on Project No. FN-71-1-(39)--21-11 for drainage districts No. 12 and No. 159. Ayes--all.

Supervisors Radke and Harjes were selected to audit the Treasurer's cash at 5:00 P.M.

Dwayne Stille, Jim Roberts, Jim Eaton and Dick Rice were present to hear the discussion on Township liability insurance. Clark Fort, from Colburn & Elk Insurance Agency, informed the Board that in order to obtain township Liability insurance from ISAC it would also be necessary to have a Worker Compensation policy. The premium would be \$400.00 per township. Insurance through LeMars Mutual would be \$565.00 with no work Comp policy involved. Insurance through United Fire & Casualty would be from \$200-\$400 range. After further discussion and finding that a binder for January 1st could not be obtained from ISAC, it was moved by Harjes, seconded by Vail to purchase Township Liability insurance from Colburn & Elk Insurance Agency with United Fire & Casualty Insurance Co. as the carrier in the amount of \$500,000.00 for bodily injury and \$300,000.00 for Property Damage at a premium of \$325.00 per township with a binder showing the insurance in effect as of 12:01 A.M. January 1, 1986. Ayes--all.

Claims were audited and allowed as follows:

## GENERAL BASIC FUND:

ISAC-Co Share Ins-Jan \$3,607.32; U.S. Post Office-Stamps-Nurse \$132.00; Farm Service Co-Fuel Oil-CCF \$2,212.32; Ben Franklin-Supp-C'house \$30.36, Jail \$38.97; L Burnside-Subsistence & Mileage-Super \$285.58; Burnside-Subsistence & Mileage-Super \$275.04; Fareway-Groc-VA \$80.00; D Harjes-Subsistence-Super \$192.71; M Kelly-Mileage-Nurse \$36.48; R Kurtz-Mileage-Sanit \$22.32; S Linman-Mileage & Meals-Nurse \$26.91; P Patten-Mileage-Nurse \$11.76; O Radke-Exp-Super \$59.28; R Vail-Super Exp \$234.24;

Webster  
County  
Care  
Facility

## SUPERVISOR'S RECORD, No. 17

GENERAL SUPPLEMENTAL FUND:  
ISAC-Co Share-Jan Ins \$363.30.

ROADS & TRANSPORTATION FUND:  
ISAC-Co Share-Jan Ins \$2,252.46; Secondary Road Employees-Extra hours 12-16-84 to 12-15-85 \$15,915.22.

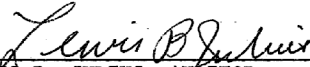
COUNTY FARM FUND:  
Farm Service-Fuel \$592.70.

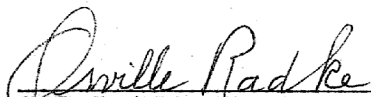
The record of the count of cash in the Treasurer's office at the end of calendar year 1985 business is as follows:

Count of cash in the Treasurer's Office at the close of the business day, December 31, 1985 is as follows:

<u>Tax Department:</u>	
Bounties-----	\$ 0
Silver-----	\$ 5.97
Currency-----	\$ 310.00
Checks-----	\$53,228.81
Bad Checks-----	\$ 112.75
TOTAL	\$53,657.53
<u>Auto Department:</u>	
Silver-----	\$ 1.26
Currency-----	\$ 551.00
Checks-----	\$16,202.21
Bad Checks-----	\$ 0
TOTAL	\$16,754.47
TOTAL OF BOTH ACCOUNTS	\$70,412.00

It was moved by Burnside to adjourn to Thursday, January 2, 1986 at 9:00 A.M.

  
LEWIS B. JULIUS, AUDITOR

  
ORVILLE RADKE, CHAIRMAN

BOARD OF SUPERVISORS MEETING  
FIRST MEETING, 1986 SESSION (1)  
January 2, 1986

The Board of Supervisors of Buena Vista County met for the first meeting of the 1986 session, as required by law, at 9:00 A.M., Thursday, January 2, 1986 in the Board of Supervisors Room of the Buena Vista County Courthouse. Chairman Radke presided with the following other members present: Harjes, Vail, Gustafson, Burnside.

There being no old business to come before the Board, it was moved by Harjes, seconded by Vail that this meeting adjourn sine die. Carried.

For the first order of business of the new 1986 session, the County Auditor asked for nominations for Chairperson of the Board of Supervisors for 1986. Supervisor Harjes nominated Jim Gustafson. This was seconded by Radke. Supervisor Vail then nominated Don Harjes. This was seconded by Burnside. Supervisor Radke then moved that nominations cease. This was seconded by Vail. Upon canvassing the written ballots, Supervisor Harjes was declared Chairman of the Buena Vista County Board of Supervisors for 1986 by a 3 to 2 vote with Radke & Gustafson voting for Gustafson. Supervisor Harjes then took his place as Chairman of the Buena County Board of Supervisors for 1986. Chairman Harjes then thanked everyone for their support and asked for full cooperation and support for the ensuing year. Retiring Chairman Radke then thanked the Board for their cooperation and support during the past year and hoped that the board would continue to work in harmony throughout 1986.

A motion was made by Vail, seconded by Burnside to pay mileage during 1986 at the rate of 21 cents per mile for each mile traveled by private vehicle (not county owned vehicles) for county business. Ayes--all.

It was moved by Gustafson, seconded by Burnside to designate the same newspapers as the official county newspapers for 1986 under a like agreement. Ayes--all.

A motion was made by Gustafson, seconded by Radke to appoint Margaret Koch to the Buena Vista County Conservation Board for a five (5) year term ending December 31, 1990. It was then moved by Vail that Harold Halverson be reappointed for a 5 year term. This was seconded by Burnside. A written ballot was requested, and upon canvassing the written ballot it was determined that Margaret Koch had been elected by a 4 to 1 vote.

It was moved by Vail, seconded by Radke that Janelle Gustafson, Betty Silverberg and Gary Meseck be reappointed to the Buena Vista County Board of Human Services for 1986. Carried.

It was moved by Burnside, seconded by Gustafson that Emily Jackson, Michele Plagman, Orlen Rohlfson, Doris Fritcher and Louis Weiss be reappointed to the Buena Vista County Mental Health Advisory Board for 1986. Carried.

It was moved by Vail, seconded by Radke to reappoint Virgil Jensen to a 3 year term, expiring 6-30-88, on the Buena Vista County Commission of Veteran Affairs. Ayes--all.

It was moved by Vail, seconded by Gustafson to reappoint Jay Bales and Lyle White to the Buena Vista County Local Board of Health for a 3 year term expiring 12-31-88. Ayes--all.

It was moved by Vail, seconded by Burnside to reappoint Don Harjes, Jim Gustafson and Orville Radke to the County Farm Committee for 1986. Ayes--all.