SECONDARY ROADS Cont'd:

County Engineer Cont'd:

ISAC-Dec Health Ins/CO Share

DISASTER SERVICES:

Joint Disaster Services: US West-Phone Bill

47.42

DRAINAGE:

Drainage:

M Masters-DD #34/Beavers J Totten-DD #34/Beavers 125.00 100.00

\$2,973,21

ASSESSMENT:

ISAC-Dec Health Ins/CO Share

479.55

There being no further business, the meeting adjourned to January 3, 1989 for the 1st meeting of the 1989 session.

Karen M. Strawn, Auditor

Lorna Burneide, Chairman

BOARD OF SUPERVISORS MEETING FIRST MEETING, 1989 SESSION (1) JANUARY 3, 1989

The Buena Vista County Board of Supervisors met for the first meeting of the 1989 session on Tuesday, January 3, 1989 at 9:00 A.M. in the Boardroom with Chairman Burnside presiding and with the following other members present: Gustafson, Harjes, Rehnstrom, and Vail and with Auditor Strawn as clerk for the meeting.

This being the first business day for terms of office beginning January 1, 1989, 7 persons were present to be sworn in. In the courtroom Judge McDonald administered the **oath of office** to Chuck Eddy - County Sheriff, Karen Strawn - County Auditor, Lorna Burnside and Don Harjes - County Supervisors, Hospital Trustees - Cherl Bauer and Robert Thompson, and Merlin Bertness - Soil & Water Conservation Commissioner. The Supervisors and Auditor returned to the Boardroom for their organizational meeting.

Minutes of the December 20, 1988 meeting were read and approved.

There being no further business to come before the Board, it was moved by Harjes, seconded by Vail, that this meeting adjourn sine die. Ayes--all.

The first order of business was nomination and election of a **Chairperson** of the Board for the 1989 session. Auditor Strawn asked for nominations for Chairperson. Harjes nominated Gustafson. Motion by Vail, second by Harjes, that nominations cease and that a unanimous ballot be cast for Gustafson. Ayes—all. Chairman Gustafson assumed the chair and briefly spoke to the members thanking them for their vote and speaking to a cooperative effort in solving the conflicts to come before the Board in 1989.

Supervisor's Committee, Commission & Board Appointments

Motion by Burnside, second by Rehnstrom, to appoint the following persons as delegates and representati to the committees, commissions and boards as noted for 1989:

Burnside as delegate and Vail as alternate to the Upper Des Moines Opportunity, Inc. Board.

Harjes as delegate and Gustafson as alternate to the NW Iowa Planning and Development Commission.

Vail as Buena Vista County Equal Employment Opportunity Officer.

Burnside to the Disaster Services Board (Chapter 29C.9).

Burnside as delegate to the Buena Vista County Landfill Commission.

Harjes to the Tourism Council.

Vail-representative and Harjes-alternate to the 28E Buena Vista County Communications Commissions.

Sally Grunig, Don Linnan, and Karen Strawn to the Buena Vista County Deferred Compensation Board.

Rehnstrom to the Administrative Board of Directors for the 3rd Judicial District Department of Correctional Services.

Harjes delegate, and Gustafson alternate to the Regional Transit Board.

Rehnstrom delegate, and Gustafson alternate for the Job Training Partnership Act Committee.

Harjes as the Board's representative for all county labor negotiations, with Gustafson to be the alternate.

Sally Grunig, Ferne Frederiksen, and Karen Strawn to the Weather Committee with the 1st deputy for each officer to stand in during the absence of the officer.

Don Linnan, Chairman, and Don Harjes and Karen Strawn, members, of the Personnel Committee.

Burnside delegate, to the Drainage District #181 and #274 Interim Boards.

Don Linnan and Donald Harjes to the state Engineers-Supervisors Committee.

Vail delegate to the Drainage District #14-42 & #150 Interim Boards.

Rehnstrom, Harjes and Gustafson to the County Farm Committee.

Jim Gustafson, Don Harjes, Sally Grunig and Karen Strawn to the Buena Vista County Courthouse Committee

Burnside to the U.S. 20 Corridor Task Force and to the Highway 71 Task Force.

Gustafson-representative and Harjes-alternate to the Buena Vista E-9-1-1 Service Board.

County **Safety Committee:** Don Harjes, Chairman, Bob Rehnstrom, Darlene Peterson, Karen Strawn, Brad Raveling, Rueben Burow, Don Linnan, Darel Burns, Rollin Sievers, Chuck Eddy.

Don Linnan-County Special Risk Coordinator.

Ayes--all.

Committee, Commission & Board Appointments

 ${f Motion}$ by Vail, second by Burnside, to appoint the following persons to the committees, commissions and boards as noted for 1989:

Ed Naberhaus, Betty Silverberg and Gary Meseck to the Buena Vista County **Human Services Board** (Chapter 234.9).

Dr. K.M. Johannsen County **Medical Examiner** and Drs. Mark Schultz, Joan Nilles, Scott Wulfekuhler and David Crippen as Deputy Medical Examiners (Chapter 331.801). Terms expire 12-31-91.

Emily Jackson-DD Advocate, Ruth Tucker-MH Advocate, Julie Rehder-DD Advocate, Maureen Kelsey-MR Advocate, Kim Wilson-MH Service Provider, Sue Morrow-MH Service Provider, Penny Wilson-MR Service Provider, Sandy Lloyd-MR Service Provider, Anita Hallquist-DD Program Monitor, Jim Gustafson-MH Funding Provider and Joan Sliefert-Clerk for Funding Provider to the Buena Vista County Mental Health Advisory Board (Chapter 225C.18).

Tom Frederiksen, Virgil Jensen, and Richard Haldin to the **Veterans Affairs Commission** for the 1989 year, or until their terms expire (Chapter 250).

to the Buena Vista County Eminent Domain Compensation Commission (Chapter 472.4): Farmers-Melvin Grundmeier, Willard Kracht, Merlin Bertness, Gene McLaughlin, Dale Bodholdt, Raymond Mueller, Dean Worthan, Realtors-Ron Frederick, J.D. Lehr, E.E. Owen, James Eaton, Jim Faust, Darwin Johnson, Eggert Thomsen, for Cities-Bill Fulcher, Edward Groth, Kevin Zadow, J.H. Spooner, John Gaffney, Ronald Haroldson, Donald W. Anderson, for their Occupation-Bob Magnuson, Raymond Bertness, Norris Olney, Gilbert Hill, George Schaller, John Hopkins, Elmer Knebel.

to the Northwest Iowa Mental Health Center Board of Directors and the Northwest Iowa Alcohol and Drug Treatment Unit Board: Yvonne Bertness, Jim Gustafson, Richard Vail, and Lorna Burnside as alternate.

Ruth Tucker as the Buena Vista County Mental Health Advocate.

Phyllis Landsness to the ${\bf Local}$ ${\bf Board}$ of ${\bf Health}$ for 3-year terms expiring 12-31-91 (a person to fill the other vacancy to be appointed later).

Richard Lampe to the County Conservation Board for a term expiring 12-31-93.

Norman Lund Weed Commissioner and Roger Sievers, Assistant Weed Commissioner (Chapter 317.3).

Ayes--all.

Mileage Rate

Motion by Harjes, second by Burnside, to increase paying mileage at the rate of 24 cents per mile for each mile traveled by private vehicle (not for county owned vehicles) for county business for 1989. Ayes--3, Nays--1. Motion carried.

Designation of Official County Newspapers

Motion by Vail, second by Burnside, that the official county newspapers (Chapter 618.3) for 1989 be designated as follows: SL Pilot Tribune, one full; B.V. County Journal, one full, Sioux Rapids Bulletin Press and Alta Advertiser, one-half each. Ayes--all.

Depository Resolution-Elected Officers

Motion by Rehnstrom, second by Harjes, that the Depository Banks currently being used by the Treasurer, Recorder, Auditor, and Sheriff continue to be used during 1989 in the amounts stated below, and, that the appropriate elected official be and is hereby authorized to deposit the designated office funds in amounts, not to exceed in the aggregate, named for said bank:

Treasurer:

Citizen's First National Bank, Storm Lake	\$5,000,000.00
Commercial Trust & Savings Bank, Storm Lake	\$5,000,000.00
Security Trust & Savings Bank, Storm Lake	\$5,000,000.00
First Federal Savings & Loan, Storm Lake	\$5,000,000.00
Albert City Savings Bank, Albert City	\$ 500,000.00
Citizens State Bank, Marathon	\$ 100,000.00
First Trust & Savings Bank, Alta	\$ 500,000.00
First National Bank, Newell	\$ 500,000.00
First National Bank, Rembrandt	\$ 500,000.00
First State Bank, Sioux Rapids	\$ 500,000.00

Recorder:	
Security Trust & Savings Bank, Storm Lake	\$ 50,000.00
Auditor:	
Citizens First National Bank, Storm Lake	\$ 10,000.00
Sheriff:	
Commercial Trust & Savings Bank, Storm Lake	\$ 10,000.00
Citizens First National Bank, Storm Lake	\$ 10,000.00
Clerk:	
First Federal Savings & Loan, Storm Lake	\$ 50,000.00
The motion carried unanimously.	

Depository Resolution-Payroll Deposits

Motion by Burnside, second by Rehnstrom, that the 1989 Federal Depository Bank, being designated for two years at a time with this being the first year, shall be First Federal Savings and Loan of Storm Lake. Ayes--all.

Resolution on Interest Rates for Drainage

Motion by Rehnstrom, second by Burnside, to establish 9% as the rate to be paid during 1989 on all stamped warrants, Improvement Certificates, and Drainage District waivers, effective as of this date. This motion carried unanimously.

Resolution to Research Drainage and other Assessments

Motion by Vail, second by Burnside, that the County Attorney is hereby directed to research drainage and other assessments due and payable on parcels of Buena Vista County property prior to putting them on the list of properties for scavenger auction. Ayes—all.

Chemicals for Brush Control in Drainage Districts

Motion by Harjes, second by Burnside, that the Buena Vista County Supervisors, acting as trustees for the various drainage districts, shall continue to make available in the districts where appropriate, chemicals for brush control, and that the owner, or his representative to whom these chemicals are provided, will be required to show proper proof of license to apply such chemicals. Ayes--all.

Dog License Resolution

Motion by Vail, second by Harjes, that WHEREAS the law provides that the taxes of the county and the several municipalities therein, shall be levied by the Board of Supervisors and made a record thereof, BE IT RESOLVED, that a tax of \$2.00 be levied on each male and female dog, and \$1.00 for each spayed female or neutered male dog in all cases where the dog owner resides in any unincorporated area of the county or inside the corporate limits of any town which does not have a licensing ordinance. (Chapter 331.381.14). Ayes—all.

Resolutions of Appointment

Motion by Harjes, second by Vail, that Donald D. Linnan be reappointed County Engineer of Buena Vista County for the year 1989, and that he be, and is hereby designated, authorized and empowered, on behalf of the Board of Supervisors of said county to execute the Certification of Completion of Work and Final Acceptance thereof, in accordance with the plans, and specifications therefore in connection with all Farm-to-Market construction projects in this county. The salary is to continue at the current rate (Chapter 309.17). Ayes--all.

Motion by Burnside, second by Rehnstrom, that Darel D. Burns be reappointed **Drainage Engineer** and **Assistant County Engineer** for 1989 with his salary to continue at the current rate (Chapter 309.17). Ayes--all.

Motion by Rehnstrom, second by Vail, to appoint Warren Gregg to be the Professional Appraiser to be used in determining right-of-way value in accordance with Department of Transportation Instructional Memorandum #1.M.-3.31. Ayes--all.

Acquisition of Right-of-Way Policy

Motion by Vail, second by Rehnstrom, that in order to comply with the provisions of the 1970 Uniform Relocation Assistance and Land Acquistion Policies Act, as amended by Title IV of the Surface Transportation and Uniform Relocation Assistance Act of 1987, the Board of Supervisors of Buena Vista County furnishes the following assurances to the Iowa Department of Transportation: 1. It is the policy of Buena Vista County to acquire right-of-way in accord with Title III of said 1970 Act as amended by Title IV of the Surface Transportation and Uniform Relocation Assistance Act of 1987 and applicable state laws.

2. It is the policy of Buena Vista County to provide relocation assistance benefits in accord with Title II of said 1970 Act, as amended by Title IV, and applicable state laws.

3. The above named county will contact the Iowa Department of Transportation for assistance as needed to assure compliance with applicable laws which are summarized in the instructions entitled "Right-of-Way Acquisition Policies and Procedures." Ayes--all.

Fence Repair & Replacement Policy

Motion by Harjes, second by Burnside, that, Buena Vista County agrees to pay actual labor costs to remove any existing fence, and if requested, to blade dirt away before removal, that, if fence is rebuilt within 18 months of completion of road grading, the county will pay the actual cost of fence material that cannot be re-used and the labor to rebuild, that, the County will not participate in material costs or added labor costs to replace a barb wire fence with a woven wire fence, and, that 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.

KOCH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

Authority to Close Roads & Detour Traffic

Motion by Vail, second by Rehnstrom, to authorize County Engineer Donald D. Linnan and Assistant County Engineer Darel Burns to close any and all county roads, on which construction is proposed, in order to facilitate construction, and for the duration of the construction, and to close any county road for necessary maintenance repair, and to mark all detours as necessary, without requiring any further authorization, and furthermore, to be authorized to issue and sign special permits for the movement of vehicles of excessive size and weight upon Buena Vista County Secondary roads in accordance with Chapter 321E Code of Iowa. Ayes--all.

Holiday, Vacation, and Sick Leave Policy

Motion by Harjes, second by Burnside, that the Buena Vista County Personnel Policy with the effective date of December 1, 1986, as amended December 30, 1986, and September 29, 1987, along with the various Departmental Rules and Job Descriptions currently in effect, be declared the governing policy for all Buena Vista County employees under the jurisdiction of the Board of Supervisors for Buena Vista County, and that the Medical History, Physical Examination, and County Work Release forms be used in conjunction with the Personnel Policy. This motion caried unanimously.

Authority to Issue Warrants

Motion by Burnside, second by Harjes, that the following resolution be adopted: BE IT RESOLVED, that the County Auditor be, and is hereby authorized, to issue county warrants in payment of salaries for all county employees in the office of the County Auditor, Treasurer, Recorder, Sheriff, salaries of all employed personnel in the County Engineer's office and shop, all utility bills, express and freight charges, emergency welfare claims, state tax on fuel, claims that allow a discount if paid by a certain date, and cash allowances when necessary without special authorization of the Board of Supervisors. This resolution carried unanimously.

Drainage Engineer Darel Burns recommended reappointment of Reclassification Commissioners for 2 drainage districts. Motion by Harjes, second by Vail, to appoint Jerry Lehr and Harold Halverson Commissioners with Paul Diehl alternate for **Drainage** District #123; Jerry Lehr and Paul Diehl Commissioners and Harold Halverson alternate for Drainage District #83; and to set the compensation at \$10/hr. plus mileage and meals for both districts. Ayes--all.

The Board approved additional minor work on the Sioux Rapids salt shed as discussed by Engineer Don Linnan.

A lunch meeting between the Board, the **MH Advisory Board** and District Administrator of the Department of Human Services - Bob Peters, has been arranged by Human Services Director Anita Hallquist for Tuesday, January 17 from 12:00-1:00 P.M. at the Ken-A-Bob.

Nurse Darlene Peterson reminded the Board that there were 2 vacancies to be filled on the **Board** of **Health**, Lyle White having submitted his resignation.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign a Notice of Intent to the Iowa Department of Transportation that Albert City and Buena Vista County intend to enter negotiations to repair a grade crossing in Albert City (U.S. DOT-AAR No. 377570F). Ayes--all.

Motion by Harjes, second by Rehnstrom, to accept \$1,200 as payment in full on the mental health account of 1 person (L.E. 1-3-89) Ayes--all.

Motion by Vail, second by Rehnstrom, to direct the Auditor to transfer \$225.00 restitution (Conservation) from the General Basic Fund (001) to the Conservation Land Acquisition Trust Fund (068). Ayes--all.

Upon approval of the Board to take quotes on a pickup for the **Weed** Department, the Board set 9:00 A.M., January 24, 1989 as the date and time to accept quotes as requested by Weed Commissioners Norm Lund and Roger Sievers. Dave Wiley also was present for the discussion.

Greg Anliker, Marie Grote and Carl Bjork of **Northwest Iowa Aging** discussed their programs and reviewed their annual report with the Board. They also made a budget request which will be considered at budget

Tim Pierce, Stille, Pierce and Pertzborn discussed extended discovery period coverage for Public Officials E & O **Insurance.** The Board directed the Auditor to purchase the coverage for a 2 year period for the County Public Officials E & O only for \$5,087.25.

Sheriff Chuck Eddy requested a change in employment status for Marilyn Peters. Motion by Rehnstrom, second by Harjes, to approve changing Marilyn Peters employment status from part-time to full-time Sheriff's office Secretary, to continue at the present salary, subject to evaluation in 6 months, all effective 1/3/89.

Ayes-all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign the contract for **weed chemical** supply with Newell Cooperative Elevator. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign a letter of endorsement regarding a grant application of **Spectra Health**, Inc. Ayes—all.

Motion by Burnside, second by Harjes, the building site and grove obstruction to sight distance having been removed, that the **stop** requirement for north-bound traffic at the northwest corner of Section 20, Grant Township, be eliminated. Ayes—all.

Motion by Harjes, second by Rehnstrom, to approve the following reports: December Conservation, 1987 and 1988 Sanitarian's Food Establishment Inspections, 2nd Qtr. '88-89 Veteran's Affairs, December D.N.R. Spectra Lagoon Inspection. Ayes--all. Also reviewed were: HM/HHA site review, Annual CADA audit and FY '88 Northwest Iowa Aging. Ayes--all.

Supervisors Harjes and Gustafson submitted the following "Count of Cash" in the Treasurer's Office on 12-30-88 at the close of business:

TAX	DEPARTMENT:
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Silver....\$ 27.32 Currency...\$ 1,256.00 Checks...\$ 45,855.45

Tota1.....\$ 47,138.77

AUTO DEPARTMENT:

Currency.....\$ 629.00 Checks.....\$ 16,197.04 Total.....\$ 16,829.54

Total of Tax & Auto Accounts..\$ 63,968.31

Claims were audited and allowed	u as lollows:		
GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Gross Salaries:	å 0/0 (0	Recorder:	
	\$ 840.63	IA Office-Supplies \$ " "-1/3 Share	27.00
D Stucynski S Hartwell-Jailer	571.88 730.25	US West-Phone Bill	55.93 30.71
P Hott	603.20	County Engineer:	30.71
C Johnson	967.15	IA Office-1/3 Share	55.93
S Stucynski-Recorder	184.50	US West-Phone Bill	91.26
J Dahlman-Sheriff	996.98	Veterans Affairs:	,
J Sivinski	760.75	W Case-Transport	70.00
D McClure	1,061.06	Hill-Rouse-Supplies	73.30
J Hays	1,038.54	Medicap-RX's	317.83
P Mack	755.26	Health Board:	
G Launderville	1,221.30	R Arndt-Mileage	38.85
D Simons	925.16	BV CO Hospital-ET Therapy	25.00
P Guerra-Human Services	264.00	Business Telephone-Phone Repairs-Nurse	90.00
J Howard-HM/HHA	299.88	BV Stationery-Supplies-Sanitarian	38.15
E Mummert N Otto	206.55 211.58	C Carothers-Mileage, Meal	42.59
B Welp	248.50	" "-HM/HHA Mileage J Churchill-Mileage,Meal	1.26 23.89
C Carothers-Nurse	438.93	J Haberman-Mileage, Meal	50.63
M Kelly	371.20	J Howard-Mileage, Meal, Phone	57.73
R Kurtz-Sanitarian	270.00	I Steffes-Mileage, Meal	48.09
R Arndt	242.00	M Kelly-Mileage	16.80
J Haberman-HM/HHA	275.88	Lake Apothecary-Film, Devel-Sanitarian	21.00
R Stephan	213.75	E Mummert-Mileage, Meal	25.83
I Steffes	310.39	N Otto-Mileage	47.88
J Churchill	128.25	Pilot Tribune-Ad-Health Dept	7.80
P Patten-Nurse	45.15	Postmaster-Postage-Health Dept	170.00
M VanHooser-Comm Ctr	604.00	" "-Postage-Sanitarian	30.00
P Peterson	560.00	R Kurtz-Mileage	57.33
N Brady J Feldick	528.00	Springhouse Book-'89 Nurse Book	21.93
Board of Supervisors:	652.40	R Stephan-Mileage, Meal	28.08
D Harjes-Mileage, Meals	150.19	US West-Phone Bill-Health Dept "-Phone Bill-Sanitarian	112.31
R Rehnstrom-Mileage, Meals	250.82	M Waggoner-Mileage, Meal	41.27
R Vail-Mileage	204.54	B Welp-Meal, Mileage	20.51
US West-Phone Bill	26.88	Social Services:	20.31
Auditor:		BV CO Hospital-Lab Work	47.00
M Parrott-Forms	109.89		1,000.00
Standard Reg Co-Check Protect Maint	263.00	HVH Partnership-Dec Rent	155.00
US West-Phone Bill	26.88	IPS-Utility	43.43
Treasurer:		Lake Apothecary-RX's	37.92
BV Stationery-Supplies	, 16.56	Petty Cash-Emerg Relief	35.50
IDOT-Reg List/Nov,Dec	30.00	Roth Assoc-Dec Rent	180.00
IA St Treasurers Assn-'89 Dues IA Office-Copies	90.00	City of Storm Lake-Utility	16.70
Moore Busnss Forms-Notices	2.00 561.72	County Care Facility:	76
US West-Phone Bill	59.97	Anderson Brass-Repairs Medical Examiner:	1,322.76
County Attorney:	37.71	M Schultz-Fees	375.00
C Ritchie-Jan Rent	325.00	Correctional Services:	3/3.00
P Redenbaugh-Photo Copies	520.60	Ace Mart-Photo Supplies	5.77
	37.50	Fareway-Food-Jail	778.16
L Yender-Prof Assistance		Communications:	
•		Communications.	
L Yender-Prof Assistance	15.26	Coast To Coast-Supplies	23.99
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs	1,038.00		23.99 20.00
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas	1,038.00 820.50	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill	
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies	1,038.00 820.50 141.38	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services:	20.00 151.91
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs . BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms	1,038.00 820.50 141.38 1,002.14	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies	20.00 151.91 52.63
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs	1,038.00 820.50 141.38 1,002.14 24.00	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service	20.00 151.91 52.63 43.00
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs "-New Vehicle	1,038.00 820.50 141.38 1,002.14 24.00 13,750.00	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service IPS-Heat, Lights	20.00 151.91 52.63 43.00 3,300.42
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs " "-New Vehicle Forbes Shoes-Uniform	1,038.00 820.50 141.38 1,002.14 24.00 13,750.00 67.00	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service IPS-Heat, Lights Janitors Closet-Supplies	20.00 151.91 52.63 43.00 3,300.42 100.80
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs " "-New Vehicle Forbes Shoes-Uniform Lyles Standard-Repairs	1,038.00 820.50 141.38 1,002.14 24.00 13,750.00 67.00 13.00	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service IPS-Heat, Lights Janitors Closet-Supplies Schumacher Elevator-Dec Maint	20.00 151.91 52.63 43.00 3,300.42 100.80 127.99
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs " "New Vehicle Forbes Shoes-Uniform Lyles Standard-Repairs Metro Uniforms-Uniforms	1,038.00 820.50 141.38 1,002.14 24.00 13,750.00 67.00 13.00 44.33	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service IPS-Heat, Lights Janitors Closet-Supplies Schumacher Elevator-Dec Maint City of Storm Lake-Utility	20.00 151.91 52.63 43.00 3,300.42 100.80 127.99 115.68
L Yender-Prof Assistance Sheriff: Ace Mart-Vehicle Maint Bob's Cntry Body Shp-Repairs BV CO Sec Rd-Nov/Oct Gas BV Stationery-Supplies First Bankcard-Fuel, Repairs, Unifrms Fitzpatrick Chev-Repairs " "-New Vehicle Forbes Shoes-Uniform Lyles Standard-Repairs	1,038.00 820.50 141.38 1,002.14 24.00 13,750.00 67.00 13.00	Coast To Coast-Supplies T Ling-Postage Reimb US West-Phone Bill General Services: Coast To Coast-Supplies Garbage Haul Serv-Service IPS-Heat, Lights Janitors Closet-Supplies Schumacher Elevator-Dec Maint	20.00 151.91 52.63 43.00 3,300.42 100.80 127.99

GENERAL BASIC FUND Cont'd:		SECONDARY ROADS Cont'd:	
Data Processing Cont'd:		County Engineer:	
Stanton Electric-Repairs	\$ 7.50	Agland COOP-Gasoline	\$ 7.58
Unysis-Computer Maint	14,674.20	Alta Lumber-Salt Shed, Lumber, Sundry	1,913.95
Social Services Administration:		Alta Munic Utilities-Sundry	28.20
Postalia-Postage Meter Rent	235.80	B & M Serv-Gasoline	29.18
Postmaster-Postage/Human Serv	800.00	Barry Motor-Repairs	121.00
Postmaster-Postage/Planning Councl	62.50	Coast To Coast-Materials	9.87
US West-Phone Bill	106.07	Fitzpatrick Chev-Repairs	205.55
Nondepartmental-Insurance:	100.07	Garbage Haul Serv-Sundry	20.00
Grossman Kinney-'89 Workers Comp	39,719.00	Holiday Inn-Reg Fees	18.00
Stille Pierce-E & O Insurance	11,106.10	IA Electric-Sundry	681.20
L Jaggie-Sttlmnt	1,000.00	Lundell Construction-Maint Gravel	180.00
ISAC-CO Share Jan Health	3,836.40		
15A0-00 Share Jan hearth	3,030.40	Missouri Vall Steel-Bridge Matl	2,417.69
CENEDAL CUIDNI EMENDAL.		Newell Elevator-Gasoline	49.06
GENERAL SUPPLEMENTAL:		Park Inn Intrnatl-Meals,Lodg	134.17
Clerk of Court:	550.00	Sioux Lumber-Bldg Matl	37.95
G Schiller-Fees	558.00	Swaney Equip-Repairs	1,015.31
District Court:		US West-Phone Bill	65.82
US West-Phone Bill	177.30	T Witt-Salt Shed Materials	1,377.50
Mental Health Administration:		ISAC-CO Share Jan Health	2,973.21
BV CO Sheriff-Commitment	30.50		
Dept Rev Finance-Cherokee MHI	617.01	DRAINAGE:	
IA Dept Human Serv-ICF/MR Nov	1,351.38	Drainage:	
NW IA Mental Hith Ctr-Counsel	210.00	BV Secondary Rd-DD #34 Wrk Adv '88	1,794.14
"-Testing	210.00	"-DD #46 Wrk Adv '88	149.10
N Olthoff-Commitment	162.50	"-DD #49 Wrk Adv '88	506.90
Primghar Cntry Estate-Dec Grant	405.00	"-DD #57 Wrk Adv '88	82.80
Stille Pierce-Liab, Umblla, Blnkt Bond	26,228.00	"-DD #59 Wrk Adv '88	108.16
ISAC-CO Share Jan Health	95.91	"-DD #67 Wrk Adv '88	78.56
9 7 7 7		"-DD #81 Wrk Adv '88	67.23
SECONDARY ROADS:		"-DD #83 Wrk Adv '88	6,562.49
Gross Salaries:	-	"-DD #87 Wrk Adv '88	133.34
J McKeever	869.86	" -DD #101 Wrk Adv '88	110.15
R Oglesbee	734.80	"-DD #106 Wrk Adv '88	239.15
R Burow	810.40	"-DD #144 Wrk Adv '88	120.10
S Jessen	876.53	"-DD #199 Wrk Adv '88	144.42
R No11	909.08	" "-Dd #205 Wrk Adv '88	78.56
G Smith	788.48	"-DD #1 Eng Adv '88	109.75
D Graesing	831.33	"-DD #3 Eng Adv '88	1,567.60
J Christensen	756.03		•
E Pishek		" "-DD #32 Eng Adv '88	21.95
	820.60	-DJ #34 Elig Adv 66	1,410.05
C Rasch	847.00	-DD #49 Eng Adv 66	137.80
B Raveling	853.73	-DD #70 Elig Adv 66	87.80
D Winebrinner	796.18	-DD #/2 Elig AGV 00	68.85
J Curry	785.22	-DD #62 Eng AdV 66	247.45
T Flanigan	801.96	"-DD #83 Eng Adv '88	3,119.10
L Gransow	842.00	"-DD #106 Eng Adv '88	55.90
R Herrig	941.00	" "-DD #123 Eng Adv '88	241.45
D Holliday	811.96	"	2,388.60
B McGowan	790.40	"	1,733.13
G McGowan	846.00	"	21.95
M Hoffard	786.18	" -DD #1 Wrk Adv '88	248.65
E Mandernach	933.08	DD #106-DD #34 Pipe Purchase	233.80
D Ploeger	790.99	DD #34-DD #83 Pipe Purchase	219.47
R White	790.03	•	
M Sexton	804.48	DISASTER SERVICES:	
W Halverson	883.50	Joint Disaster Services:	
M Overmohle	785.22	BV CO Auditor-Plat Books	37.50
T French	770.40		•
L Hasenbank	881.18	ASSESSMENT:	
	001110	ISAC-Co Share Jan Health	479.55
		ibno oo baare san acaren	475.33
	<u>`</u>		
1988 GROSS SALARIES:		1988 GROSS SALARIES Cont'd:	
Attorney-		Treasurer "Cont'd-	
C Ritchie	\$ 22,463.20	В Коерре	\$ 12,451.52
T Brown	17,185.63	M Wernimont	5,220.00
L McShane	10,968.22	J Marting	15,802.59
Auditor-	10,000+22	Human Services-	13,002.33
K Strawn	22,612.98	A Hallquist	5,200.00
S Kennedy	16,105.33	Conservation-	J,200.00
J Eckerman	18,094.57	G Christiansen	18,251.38
J. Sexton	9,541.88	Public Health-	10,201100
J Sliefert	10,636.80	D Peterson	23,288.00
Supervisors-	10,000.00	M Smith	8,755.58
D Harjes	12,792.92	J Hartwig	16,874.18
R Rehnstrom	12,792.92	K Graen	20,043.20
J Gustafson	12,792.92	M Waggoner	12,775.37
R Vail	12,792.92	m waggoner Communications-	14,113.31
k vall L Burnside	13,283.00	D Kleen	4,414.96
Recorder-	00،000 د د د		
Recorder- F Frederiksen	22,337.41	T Ling Secondary Roads-	11,324.88
S Anderson	17,869.91		38 000 17
S Anderson Treasurer-	17,009.91	D Linnan	38,990.17
S Grunig	22,337.41	D Burns S Johnson	34,698.06
L Brummer	10,425.62	5 Johnson Disaster Services-	17,067.65
K Bach	17,869.91	R Wilson	4,800.00
J H 1der	10,106.58	R WIISON Sher'ff-	. +,000.00
0 · uci	100.30	Ouel 11-	

There being no further business, the meeting adjourned to Friday, January 6 at 9:00 A.M. for an informal session with State Representative Russ Eddie and the department heads.

BOARD OF SUPERVISORS MEETING SECOND MEETING, 1989 SESSION (2) FRIDAY, JANUARY 6, 1989

BOARD OF SUPERVISORS MEETING FOURTH MEETING, 1989 SESSION (4) TUESDAY, JANUARY 17, 1989

January 6, 19	a Vista County Board of Supervisors met for an informal session on Friday, 89 at 9:00 A.M. in the Public Meeting Room with Chairman Gustafson presiding and with other members present: Burnside, Harjes, Rehnstrom, Vail, and with Auditor Strawn as meeting.
upcoming legi Ferne Frederi Sally Grunig, due to a fune	ose of the meeting was to give the Board and the department heads an opportunity to discuss slation with State Representative Russ Eddie. Present were: Darel Burns, Donna McPherren, ksen, Ted VanGrootheest, Don Linnan, Chuck Eddy, Tom Ling, Anita Hallquist, Rollie Sievers, and 1 media person. Supervisors Vail and Harjes were unable to stay for the whole meeting ral and another obligation. Chairman Gustafson thanked Mr. Eddie and the department ir participation. The Board recessed to the Supervisor's Room.
financial ass second by Reh the purchase P.M., Buena V Buena Vista C	owley, Buena Vista County Landfill Commission Chairman and Attorney Gary Armstrong, request istance from the County to purchase land for their project site. Motion by Burnside, nstrom, to make available to the Buena Vista County Landfill Commission \$94,486.17 towards of a certain parcel of land located in Section 13, Township 90 N, Range 37 W of the 5th ista County, Iowa, from Glenn S. Jennings. Such funds will be made available to the ounty Landfill Commission on 1-24-89. Supervisor Rehnstrom requested polling of the ide-aye, Rehnstrom-aye, Gustafson-aye. Motion carried.
There be for a special Haren M. STRA	n. Strain
THIRD MEETING	RVISORS MEETING , 1989 SESSION (3)
TUESDAY, JANU	AKI 10, 1989
at 9:00 A.M.	a Vista County Board of Supervisors met in special session on Tuesday, January 10, 1989 in the Boardroom with Chairman Gustafson presiding and with the following other members es, Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.
County E the upcoming	ngineer Don Linnan and Shop Foreman Brad Raveling discussed projects and equipment for budget.
	y Burnside, second by Vail, to approve the appointment of Stan Sievers to the Buena Vista of Health for a 3 year term expiring 12-31-91. Ayesall.
	y Harjes, second by Burnside, to approve and to authorize the Chairman to sign a snow ment with the City of Truesdale for the 1988-89 snow season. Ayesall.
Motion by Christian Chi	y Rehnstrom, second by Vail, to approve a request for a destination sign for the Midwest ldren's Home to be placed at the junction of Iowa Highway #3 and Buena Vista County road all.
There be	ing no further business, the meeting adjourned to Tuesday, January 17 for a regular session
/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

The Buena Vista County Board of Supervisors met in regular session on Tuesday, January 17, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the January 3rd, 6th and 10th meetings were read and approved.

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Motion by Vail, second by Burnside, to approve increasing the limit of the Sheriff's depository at Commercial Bank, Storm Lake, from \$10,000 to \$100,000. Ayes--all.

Upon recommendation by Human Services Director Anita Hallquist, motion by Rehnstrom, second by Harjes, to approve a **tax suspension** pursuant to Chapter 427.9 of the Code on parcel #896.00 (owners Paul E. and Optime Johnson) Fairview First Addition, El/2 Lot 5, Block 1 and El/2 Sl/2 Lot 4, Alta. Ayes—all.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign work orders numbered 89-1 and 88-11 in D.D. #181 and repair of the M.O.D. in D.D. #16-30-92. Ayes--all.

Don Elk, Colburn and Elk, met with the Board to discuss coverage of the Care Facility building, its contents, and the administrators residence in an insurance package purchased by Spectra Health, Inc.

Engineer Don Linnan recommended a policy on contractors insurance requiring certain minimum limits and other requirements as suggested by Tim Pierce, the County's insurance agent for property and casualty coverage.

Human Services Director Anita Hallquist discussed a **Legal Alien** support reimbursement program. The Board will ask for the County Attorney's-review of the program.

Motion by Burnside, second by Rehnstrom, to approve a **general relief** request for assistance and to pay half of the Buena Vista County Hospital bill and half of the doctor's bill for 1 person (V.E. 1-17-89). Ayes--all.

Treasurer Sally Grunig reviewed her Semi-Annual Report with the Board.

Executive Director Dave Horan and Planner Jane Nolan Goeken of NWIPDC met with the Board to discuss work on amending the County's subdivision ordinance. Motion by Harjes, second by Burnside, to adopt a resolution requesting the assistance of NWIPDC in the preparation of a New Subdivision Ordinance, and to authorize the Chairman to sign the agreement with NWIPDG for those services. Ayes--all.

The Board recessed briefly to attend an appreciation open house for retiring **Board of Health** member Jay Bales in recognition of his volunteer service.

Craig Neulieb, Control System Specialists, discussed some modification of the heating plant in the Care Facility building leased by **Spectra Health, Inc.** The concensus of the Board was to proceed with the project.

Tom Ling, Rod Watkins, and Dave Huntley from the **Communications Commission** discussed making a change in holiday reimbursement for those employees who work the holiday. The Board will do some research before taking any action.

UDMO District Director Larry Rohret and Local Director Darlene Wise reviewed their programs. They presented a funding request which will be considered at budget time.

Regional Transit Authority Director Rose Lee presented a funding request and answered questions of the Board regarding the operation of the organization.

Tim Pierce and Mike and Sue Morrow discussed the **insurance** coverage on the Care Facility building and contents and the administrators' residence leased by **Spectra Health, Inc.** Coverage on the buildings and contents is included in Spectra's total package and the County will reimburse Spectra for that part of premium. Pierce will delete these items from his coverage by Northwestern National.

Motion by Harjes, second by Rehnstrom, to approve the following reports: 2nd Qtr '88-89 Sheriff's fees, Clerk's surcharges, Small Claims surcharges, District Court surcharges, Recorder's fees, 1988 Report of Clerk's fines, December budget reports, and Treasurer's Semi-Annual Report. Ayes--all.

Motion by Vail, second by Rehnstrom, to approve and to authorize the Chairman to sign a claim for \$96.00 for beaver dam removal to Clay County Secondary Roads in D.D. #14-42. Ayes--all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign a 1988-89 snow season snow removal agreement with the city of Linn Grove. Ayes--all.

Motion by Burnside, second by Vail, to approve and to authorize the Auditor and the Treasurer to establish an **Economic Development Fund** (027) retroactive to 11/15/88 for receipts and expenditures associated with the Friesen of Iowa project. Ayes--all.

The Board discussed the manner in which board proceedings might be made available to the public and media when such persons are not present for a meeting. The concensus of the Board was to have the Auditor provide the public and/or the media with a written copy of the minutes of such meetings at as early a time as they are available for distribution.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:		
Board of Supervisors:		Auditor Cont'd:		
BV CO Journal-Bd Meetings	\$ 281.30	Matt Parrott-Budget Kits	\$ -	370.69
BV Stationery-Notice	17.20	Ressler Drug-Mailing Bags		4.58
Pilot Tribune-Bd Meetings	804.05	Teleconnect-Phone Bill		42.45
Teleconnect-Phone Bill	23.31	Sec of State-Filing Fee/Friesen		5.00
Auditor:		Treasurer:		
BV Stationery-Supplies	89.96	Boone Blnk Book Co-Reg Envelopes		64.75
CO Binders Inc-Rebinding Services	1,286.40	BV Stationery-Supplies/Ad		173.12
Des Moines Stamp Mfg-Stamp	13.78	Career Track-Reg Fees		192.00
IA Office-Copier Maint	49.76	IA DOT-Dec Reg List		15.00

GENERAL BASIC FUND Cont'd:		GENERAL BASIC FUND Cont'd:	
Treasurer Cont'd:		Child Support Recovery:	
IA DOT-Jan Reg List	\$ 15.00		\$ 1,546.83
IA Office-Pt Pmt on Copier	2,000.00	Communications:	
ISAC-Meals	10.00	BV Stationery-Supplies	61.67
Postmaster-Postage	500.00	IA Dept Pub Safety-Tracis	225.00
County Attorney: BV Stationery-Supplies	18.57	IOR Telecom-Repairs	382.50
Sheriff:	10.37	T Ling-Postage	6.80
Bud's Alignment-Repairs	45.00	US West-Phone Bill Townships:	13.25
Des Moines Stamp Mfg-Stamps	109.65	G Andersen-Clerk Exp/Elk	54.00
Farmers COOP-Fuel	43.42	L Mattson-Trustee Exp/Elk	36.00
Flash Card-Fuel	50.55	T Meyer-Trustee Exp/E1k	45.00
Forbes Shoes-Uniforms	79.00	T Cameron-Trustee Exp/E1k	36.00
G Launderville-Meal	4.50	General Services:	
Graham Tire-Repairs	62.40	Clough Auto Prts-Belts	9.15
IA Office-Supplies, Printer	268.66	Dust Tex-Mop Rental	60.18
ISAC-Reg Fee	65.00	Farm Service-Pump Out Fuel in Tank	150.00
IA State Printng Div-Session Laws	25.00	Janitors Closet-Supplies	141.01
Julius Cleaners-Uniforms Lyle's Standard-Maint	140.60 16.50	Lake Electric-Bulbs, Misc	138.11
P Mack-Meal	4.05	McCrea Enterpr-Paint, Roller	34.50
Metro Uniforms-Uniforms	176.03	Puritan Churchill-Supplies	91.65
Postmaster-Postage	222.04	Data Processing: Cott Corp-Computer Maint	86.00
Rasmussen Ford-Vehicle	13,505.00	DSI Inc-Ribbons	13.04
Rembrandt Body Shop-Repairs	165.00	Social Services Administration:	13.04
Sioux Sales-Uniforms	73.10	BV Stationery-Supplies/DHS Council	21.90
Sportsmans Photo-UPS Charges	16.23	"-Supplies/Human Serv	26.45
Treasurer State of IA-Reg Fees	200.00	R Hoogeveen-Speaker Fee	75.00
Recorder:	-	IA Office-Supplies/Human Serv `	36.92
BV CO Journal-Ad	24.50	" -Copier Maint	102.00
BV Stationery-Ad, Postcards	89.55	Sec Road Fund-Vehicle Expense	279.49
Pilot Tribune-Ads	110.40	Teleconnect-Phone Bill	27.17
County Engineer:	/1 70	US West-Phone Bill	201.12
Teleconnect-Phone Bill	41.70	Nondepartmental-Insurance:	
Conservation Board:	20.43	Colburn & Elk-Tail Coverage on Ins	5,087.76
BV Stationery-Supplies Clough Auto-Supplies	10.09	Firemans Fund Ins Co-Workers Comp	777.00
Coast To Coast-Supplies	8.79	Nondepartmental-Allocations: BV CO Indust Comm-Last 1/2 88-89 Alloc	15 000 00
Contel-Phone Bill	83.89	ISAC-1/2 Pmt/89 Dues	987.00
Ferrell Gas-Tank Rent	84.42	IBAC-1/2 Tmc/09 Dues	307.00
IA Lakes Elec COOP-Utility	132.56	GENERAL SUPPLEMENTAL:	
K Mart-Generator	469.00	Auditor:	
Kummerfeldt Serv-Tank Rent	30.00	Des Moines Stamp-Stamp/Voter Reg	27.57
McCrea Enterpr-Paint, Supplies	98.91	General Services-Microfiche Copies	- 10.77
Rembrandt Supply-Supplies	5.20	K Strawn-Mileage	6.24
Wetherell Sand, Gravel-Loader, Truck Use	390.00	Clerk Of Court:	
Health Board:		Crawford CO Sheriff-Service	12.60
BV CO Sec Road-Gas, Maint	212.34	District Court:	
BV Stationery-Supplies/Health Dept C Carothers-Mileage	2.00 38.64	Shepards/McGraw-Hill-Books	58.50
J Churchill-Mileage	17.73	West Publish-Books	178.00
C Davenport-Chart Audit/Health Dept	175.00	Mental Health Administration: BV CO Sheriff-Commitment	55.50
D Smith-Chore	43.55	BV Work Act Ctr-Dec Work Act	10,023.78
J Haberman-Mileage	48.72	J Duffy-Commitment	37.50
Hill Rouse-Nursing Supplies	21.40	Hope Haven-Work Act.	1,099.56
J Howard-Mileage	51.60	Hope Haven RTC-Treatment	1,353.15
IA Office-Supplies,Maint	93.30	Horizons Unlimited-Dec Work	641.70
I Steffes-Mileage	31.17	Howard Act Ctr-Apartment	573.88
M Kelly-Mileage	36.72	IA Central Indust-Sheltered Wrk	14.50
E Mummert-Mileage	15.27	Kathleens Res Care-Spec Serv	217.00
N Otto-Mileage, Meal	52.98	Lutheran Family Serv-Dec RCF/MR Serv	3,588.52
R Kurtz-Mileage	55.20	Lutheran Soc Serv-Therapy	141.00
B Sassman-Chore R Stephan-Mileage	8.38 23.85	Dr. G Michel-Commitment	75.00
Teleconnect-Phone Bill/Health Dept	55.11	NW IA Mental Hlth Ctr-Ct Ord Counsel "-Ct Ord Serv	1,419.81 3,198.31
M Waggoner-Mileage	35.34	"—Dec '88 Shr Exp	14,288.78
B Welp-Mileage	12.96	Plymouth Life-Dec Care	465.00
Social Services:		River Valley Res Serv-Feb Contrib	425.00
Alta Pharmacy-RX's	7.34	R Tucker-MH Advocate Exp	396.42
G Appleseth-Dec Rent	155.00	Village NW-Dec Work Act	330.96
Bedels Pharmacy-RX's	38.59	Webster Health Care-Dec Contrib	2,450.00
Gingerbread House-Dec Day Care	281.41		
IPS-Utility	125.67	RURAL SERVICES:	
Medicap-RX's My Friends House-Dec Day Care	114.97 18.70	County Engineer:	
Pantry Cafe-Meals	5.00	Pilot Tribune-Notice	6.94
Ressler Drug-RX's	42.59	Weed Commission: N Lund-Mileage	37.41
M Rosdail-Dec Day Care	117.47	R Sievers-Mileage	37.41 75.12
H Spooner-Rent	150.00		13.12
T Vermeys-Dec Day Care	63.02	SECONDARY ROADS:	
County Care FAcility:		County Engineer:	
Anderson Brass-Showers	45.88	Anderson Brass-Equip Supplies	30.24
McCrea Enterpr-Paint	21.50	Arnold Motor-Repairs, Labor, Supplies	727.98
Correctional Services:		Bomgaars-Sundry	8.95
B & F Sales-Coffee, Leasing	74.22	Case Equip-Repairs	56.53
Coast To Coast-Jail Equip,Furniture Feslers Inc-Evidence Camera	15.56 643.50	City of Linn Grove-Sundry	36.00
Sportsmans Photo-Supplies	29.27	City of Marathon-Sundry City of Newell-Sundry	53.09 31.00
W Stehens, JrElement Bases	23.09	City of Newell-Sundry City of Rembrandt-Sundry	31.00 14.00
		J	2.7400

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Supervisor's Record No. 18

SECONDARY ROADS Cont'd:		SECONDARY ROADS Cont'd:	
County Engineer Cont'd:		County Engineer Cont'd:	
City of Sioux Rapids-Sundry	\$ 21.28	J Bell Co-Repairs	\$ 89.19
Clough Auto Parts-Repairs	13.46	L & M Electronics-Radio Repairs	42.59
Davidson Lumber-Bldg, Piling, Lumbr	.4,547.68	M Y Supply-Safety	77.88
Farm Service-Diesel, Gas	7,650.20	Rasmussen Ford-Repairs	12.67
Farmers COOP Assn-Gas	121.07	Sieg Co-Repairs	27.83
Farmers COOP Co-Labor	15.00	Sieh Farm Drainage-Ice Control Sand	291.68
Gibbs Cook-Repairs, Labor, 0il	1,216.41	Sioux City Iron-Supplies	601.52
Hallett Materials-Ice Contrl Sand	140.63	City of Storm Lake-Sundry	55.03
Hultgren Gerlach-Repairs	20.58	UBC-Sundry, Repairs	48.66
IA Electric-Sundry	1,187.00	Vogel Paint-Pavement Markings	19,600.00
IA Eng & Surv-Engineerng Equip	717.10	Wetherell Sand-Road Crossing	198.00
IA State Univ-Reg Fees	110.00	T Witt-Work On Salt Shed	360.00
Independent Salt Co-Salt, Unloading	2,961.36		
"-Salt	3,315.85	DISASTER SERVICES:	
IPS-Sundry	613.54	Joint Disaster Services:	
		US West-Phone bill	51.45

There being no further business, the Board adjourned to Tuesday, January 24th at 9:00 A.M. for a special session.

Haren M. STRAWN, AUDITOR

JEM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING FIFTH MEETING, 1989 SESSION (5) JANUARY 24, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, January 24, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Haries.

9:00 A.M. - The time having arrived for the opening of **quotes** for a Weed Department vehicle, Chairman Gustafson called for the reading of the quotes received from Storm Lake International, Rasmussen's of Storm Lake, and Fitzpatrick's of Storm Lake. Present for the opening were Weed Commissioners Norm Lund and Roger Sievers, Engineer Don Linnan, Shop Foreman Brad Raveling, and Bob Basche from Fitzpatrick's. Motion by Rehnstrom, second by Burnside, to purchase for \$18,084.17 from Fitzpatrick's a Chevrolet pickup, Model C6D042, with a 12 foot bed from Steffen, Inc. of Sioux City for an additional \$1,181.00. Ayes--all.

 ${f Engineer}$ Don Linnan presented proposed budget figures for the Secondary Road Department for the FY '89-90 budget.

Assessor Ted VanGrootheest, Recorder Ferne Frederiksen, Treasurer Sally Grunig, and Deputy Auditor Jean Eckerman met with the Board to discuss the County's data processing equipment and software.

Motion by Burnside, second by Vail, to approve and to direct the Auditor to publish the salaries and wages of all county officials and employees annually after January 31st, in order to place them in a single location and to reduce text needing to be published from Board proceedings and the associated costs. Ayes--all.

The following claim was audited and allowed:

DISPOSABLE EXPENDABLE TRUST FUND:

BV Co. Landfill-Land Purchase

\$94,486.17

There being no further business, the meeting adjourned to Monday, January 30th at 9:00 A.M. for a special budget work session.

KAREN M. STRAWN. AUDITOR

TIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING SIXTH MEETING, 1989 SESSION (6) MONDAY, JANUARY 30, 1989

The Buena Vista County Board of Supervisors met in special session on Monday, January 30, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Engineer Don Linnan and Nurse Darlene Peterson discussed the first aid course to be given for county employees. Four sessions are planned.

The Board spent the remainder of their meeting working on the non-departmental budgets. The meeting adjourned to January 31, 1989 at 9:00 A.M. for a regular session

Laren M. Strawn

JTM GUST FSON C TRM'N

BOARD OF SUPERVISORS MEETING SEVENTH MEETING, 1989 SESSION (7) JANUARY 31, 1989

The Buena Vista County Board of Supervisors met in regular session on January 31, 1989 at 9:00 A.M. with Chairman Gustafson presiding and with the following other members present: Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Burnside.

Minutes of the January 17th and 24th meetings were read and approved.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign "Insurance Requirements for Independent Contractors" as recommended by Engineer Don Linnan and agent Tim Pierce. Ayes--all.

Auditor Strawn left the meeting to report for jury duty. Deputy Auditor Jean Eckerman took her place until her return.

A letter from the Iowa Shorthand Reporter's Association requesting donations of unused memorabilia from the County was read. No items are available at this time.

Mental Health Clerk Joan Sliefert reviewed past due accounts with the Board for their direction. Motion by Vail, second by Rehnstrom, to forgive the accounts to date of (J.F. and P.O. - 1/31/89). Ayes--all.

Human Services Director Anita Hallquist discussed the status of a client with the Board. Motion by Harjes, second by Vail, to approve placement of 1 person at **Spectra Health, Inc.** (S.V. 1-31-89). Ayes--all.

Hallquist also discussed a **general relief** request. The consensus of the Board was to pay an additional \$9.00 on a dental bill. Another person will be needing care at the University of Iowa Hospital. The care was approved.

Nurse Darlene Peterson and Secretary Jan Hartwig discussed the first aid course tuition. The Board approved the purchase of tuition from the General Basic Fund in Service Area 9.

Also discussed was the situation that occurs when clients are not available at the scheduled time for HM/HHA appointments. Current policy does not allow compensation for the aides. This happens most frequently in the protective service cases. Unmet appointments result in lost wages and dead time. Motion by Harjes, second by Rehnstrom, to approve the following policy for the HM/HHA staff: that HM/HHA receive one half of the regular hourly salary multiplied by the scheduled number of hours when a client cancels on the day of an aide visit, or if an aide is not notified. Ayes--all.

Motion by Vail, second by Rehnstrom, to approve the following reports: January Western Iowa Tourism and 1988 Tourism Financial Reports, January ADTU, 3rd Qtr '88 Farm to Market Road Fund Summary & January Board of Health minutes. Ayes--all.

John Demers discussed cropping plans for the 1989 season on the county farm. On consensus of the Board, the Chairman signed the county farm up for the 1989 program. Demers also presented a bill for the cropping expenses.

Wayne Case and Les Schmidt presented a MIA-POW flag from the V.F.W. Department of General Services to the Board of Supervisors for the citizens of Buena Vista County. The Board thanked them for the presentation and noted that it would be displayed.

Lyle Scheelhaase and Marie Whiteing of Mid-America Network met with the Board to discuss some of the problems of rural Iowa and to request allocation for their organization which is working on rural economic development for 19 counties in northwest Iowa. They also requested 3 contact persons from Buena Vista County for the research they are conducting.

Jerry Edwards from the Pilot Tribune met with the Board to discuss the legal **official county newspapers** Edwards advised the Board that he is withdrawing the Sioux Rapids Bulletin-Press as an official newspaper. The Board requested that he wait pending further investigation.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	•
Board of Supervisors:		Sheriff Cont'd:	
S Buchholz-Mileage	\$ 7.20	Bankers Advertis Co-Car Markings	\$ 223.99
BV CO Journal-Bd Mtg Public	384.93	BV CO Secondary Rd-Gas	340:63
W.J. Hunzelman-Mileage	7.76	D McClure-Meals	12.74
Auditor:		C Eddy-Meals	12.24
Airport Hilton Inn-Lodging	245.85	First Bankcard Ctr-Fuel, Meals, Card Chg	132.19
J Eckerman-Mileage,Meals	85.77	Fitzpatrick Chev-Repairs	16.99
ISAC-Reg Fees	105.00	C Johnson-Meals	16.16
K Strawn-Meals,Mileage	102.83	Metro Uniforms-Uniforms	183.57
Moore Business Forms-Tax Lists	198.06	J Sivinski-Meals	9.70
Postmaster-Postage	50.00	Recorder:	
Statehouse Reporter-Subscription	75.00	IA Office-Time Clock Repair	90.94
Treasurer:		County Engineer:	
B Koeppe-Meal	4.88	IA Safety Council-Membership Dues	125.00
Moore Business Forms-Tax State Envelp	455.29	IA Office-Supplies	24.49
"-Jan Notice,Postage	353.86	US Postal Serv-Envelopes	136.90
RL Polk-Renewal Manuals	65.00	Veterans Affairs:	
M Wernimont-Meal	6.14	W Case-Transport	70.00
County Attorney:		City of Marathon-Utility	210.18
IA State Bar Assn-Jury Instruc	65.00	Contel-Phone Bill	89.45
US West-Phone Bill	110.63	Fareway-Groceries	79.83
West Publish Co-IA Practice	67.00	Farmers COOP-Gas	63.22
Sheriff:		Health Board:	
Ace Mart-Supplies	31.86	BV CO Hospital—ET Therapist	37.50

GENERAL BASIC FUND Cont'd:		CENEDAL CUIDDI EMENUAL Contil.	
Health Board Cont'd:		GENERAL SUPPLEMENTAL Cont'd: Clerk of Court Cont'd:	
C Carothers-Mileage	\$ 71.76	Mack Hansen Gadd-Attorney Fees	\$ 420.75
J Churchill-Mileage	5.76	District Court:	\$ 420.75
D Peterson-Meeting Expense	3.90	L Binder-Gr Jury Expense	14.20
J Haberman-Mileage	45.60	Callaghan Co-Books	86.10
J Howard-Mileage, Phone Expense	42.13	M Daniels-Gr Jury Expense	10.42
IA Medical Supply-Supplies	15.86	E Veldhuizen-Gr Jury Expense	10.42
I Steffes-Mileage	41.76	M Franzmeier-Gr Jury Expense	13.78
J Hartwig-Meeting Expense	4.40	I Galvin-Gr Jury Expense	14.20
M Kelly⊖Mileage	26.16	D Gutz-Gr Jury Expense	15.46
E Mummert-Mileage	26.16	A Hoffard-Gr Jury Expense	10.42
N Otto-Mileage	72.00	Lawyers COOP-Books	36.25
Paxtons-Bd Health Plaques	55.40	M Meyers-Gr Jury Expense	18.40
Postmaster-Postage/Sanitarian	25.00	P Monson-Gr Jury Expense	15.04
"Postage/Homemakers	150.00	C Wabeke-Gr Jury Expense	15.04
R Kurtz-Mileage	44.64	Mental Health Administration:	
Sportsmans Photo-Supplies/Health Dept	17.88	Dr. P Anderson-Commitment	100.00
R Stephan-Mileage	31.20	A Halquist-Meals	41.00
M Waggoner-Mileage	51.12	G Brooks-Commitment	75.00
B Welp-Mileage, Phone Exp	21.85	BV CO Sheriff-Commitment	653.76
Social Services:		Dept Rev Finance-Cher MHI	41,954.54
BV CO Hospital-Medical	309.28	Dr. J McCabe-Commitment	100.00
Dr. R Dierwechter-Medical	162.50	IA Dept Human Serv-Dec ICF MR Billing	2,166.52
Family Health Ctr-Medical	66.00	North IA Trans Ctr-Apart Program	285.00
Fareway-Groceries	49.77	N Olthoff-Commitment	237.50
IA Electric-Utility	120.02	Primghar Country Estate-Grant	403.00
IA Lakes Electric-Utility	50.00	Spectra Health-Feb Serv Cost	13,765.50
IPS-Utility	16.91	-	
Lake Apothecary-RX's	37.92	RURAL SERVICES:	•
Medicap-RX's /	44.85	County Engineer:	
G Nepple-Jan Rent	165.00	A Herpst JrBd Adjustment Mileage	7.56
R Oder-Dec Rent	108.00	K Anderson-"	57.96
Ressler Drug-RX's	20.17	A Jorgensen-" "	25.20
S Robb-Jan Rent	155.00	M Bertness-" "	~7.98
Correctional Services:	700 05	B Driver-" "	6.93
Ace Mart-Supplies	798.35	B Engelmann-" "	34.65
Medical Assoc-Medical	35.00	n utukerdey-	10.71
W Stephens JrClothing	117.39	5 Massop-	23.52
Townships:	10.00	K Kas-	73.71
G Anderson-Clerk Exp/Scott	18.00 27.00	L nauseu-	41.16
A Jorgensen-Trustee/Coon E Brake-Trusteé/Scott	18.00	M HIISH-	25.20
C Bellows-Clerk/Coon	45.00	k meyer-	70.98
D Hornor-Trustee/Coon	27.00	Newell COOP Elevator-Chem For Sprayng R Kruse-Bd Adjustment Mileage	
D Gutz-Trustee/Coon	18.00	k kruse-bd Adjustment Mileage	29.40
M Kischer-Trustee/Coon	18.00	SECONDARY ROADS:	
R Hatlen-Trustee/Scott	18.00	County Engineer:	
W Small-Trustee/Scott	9.00	Bidall-Sundry	294.00
County Farm:		BV Glass-Repair	26.56
Alta Lumber-Repairs	384.43	D Burns-Meals, Supplies	34.24
General Services:		Fitzpatrick Chev-Repairs	96.66
Garbage Haul Serv-Service	43.00	Garbage Haul Serv-Sundry	20.00
IPS-Utility	4,269.26	Hallett Materials-Ice Cntrl Sand	165.38
Lake Electric-Bulbs	25.64	IA Electric-Sundry	2,096.33
Mokan Manufactrng-Floor Finish	119.20	ISAC-Reg Fee	24.00
Puritan Churchill-Ice Buster	281.69	James Bell Co-Repairs	257.25
Seiler Plumbing-Repairs	295.28	Park Inn Interntl-Meals, Lodge	102.91
Stanton Electric-Light Fixture Keys	7.80	Storm Lake Hydraul-Repair	10.11
Data Processing:		•	
Iowa Office-Computer Paper	31.85		
Social Services Administration:		DRAINAGE:	
BV CO Hospital-Food/Bev	34.40	Drainage:	
General Fund-Feb Rent	737.28	H Halverson-DD #49 L2/Comm Exp	197.60
Postmaster-Postage/DHS	34.75	H Halverson-DD #82 L2/Comm Exp	50.80
Nondepartmental-Allocations:		J Lehr-DD #82 L2/Classification	50.80
NW IA SW MN US 71 Assoc-'89 Membership	50.00	J Lehr-DD #49 L2/Classification	197.60
\		J Rehnstrom-DD #3/Beaver Tail	25.00
GENERAL SUPPLEMENTAL:			
Auditor:	E00 10	DISASTER SERVICES:	
BV CO Journal-Newell Spec Election	592.18	Joint Disaster Services:	17.05
Clerk of Court:	22.07	BV CO Auditor-Budget Kit	17.25
Dallas County Sheriff-Service Fees	33.94		

There being no further business, the meeting adjourned to Monday, February 6th at 1:00 P.M. for budget workshop following a drainage meeting at 9:30 A.M. in Sac County at the Courthouse.

Karen M. Strawn, AUDITOR

Jim Gustafson, Charman

BOARD OF SUPERVISORS MEETING EIGHTH MEETING, 1989 SESSION (8) FEBRUARY 6, 1989

The Buena Vista County Board of Supervisors met in special session on Monday, February 6, 1989 at 1:00 P.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

The Board completed their work on the non-departmental **budgets** and began a review of the departmental budgets.

The Board discussed the levies ordered by the Joint Board of Trustees of D.D. #'s 19-26, 16-30-92 and 274 earlier in the day at Sac City.

The Board recessed until Tuesday, February 7, 1989 at 9:00 A.M. when they resumed their budget review with 2 appointments. All Board members were present for Tuesday's session.

Neal Kuehl, from **Buena Vista Industrial Corporation**, met with the Board to make a request for that organization. John Rodeen also was present to discuss planned activities for the organization.

Eveline Will, ${\it CADA}$ Director, discussed the present status of ${\it CADA}$ and requested funds from the ${\it County.}$

Engineer Don Linnan discussed a proposed agreement between the IDOT and Buena Vista County. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign an agreement for a primary road detour to detour Iowa Highway 10 for bridge replacement on a bridge over the Little Sioux River southeast of Sutherland. Ayes--all.

The Engineer read a letter from Martin & Associates, Inc. regarding the fiber optic cable installation done in Buena Vista County last fall. By consensus the Board agreed to offer to allow Martin & Associates to relocate either the cable or the county tile in order to comply with the approved permit.

The Board reviewed budgets submitted by all departments.

There being no further business for this session, the meeting adjourned to Monday, February 13, 1989 for a special session to canvass the results of the Newell-IPS Franchise Election of today's date, and to continue work on the budget.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING NINETH MEETING, 1989 SESSION (9) FEBRUARY 13, 1989

The Buena Vista County Board of Supervisors met in special session on Monday, February 13, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

9:00 A.M. The time having arrived for the canvass of the results of the Newell-IPS Franchise Election held Tuesday, February 7, 1989, the Board, pursuant to Chapter 50.24 1987 Code of Iowa, opened and canvassed the tally list of the Newell and special precincts and declared the results as follows: on Public Measure "A" - "Shall the following Franchise Ordinance #146 passed by the City Council of the City of Newell, Iowa, on the 21st day of December, 1988, be adopted?" 205 total ballots were cast.

5 No

4 challenged ballots were determined not to be counted and 1 absentee was not counted to preserve the secrecy of the ballot.

Motion by Burnside, second by Harjes, to declare the Public Measure passed, and to direct the Auditor to certify an abstract of such results, as recorded above, to the officials of the City of Newell pursuant to Chapter 50.27, 1987 Code of Iowa. Ayes--all.

Conservation Board Chairman Arnie Hicks, Boardmember Dwayne Kay, Director Gary Christiansen, and Secretary Diane Christiansen reviewed the Conservation budget with 1 interested person in attendance.

The following persons were present at the appointed times to review their budgets with 2 additional interested persons in attendance: Treasurer Sally Grunig for Tax and Auto Departments; Sheriff Chuck Eddy; Tom Ling, Supervisor for the Communications Center; Custodian Rollie Sievers for the General Services budget; Sanitarian Ray Kurtz; and Nurse Darlene Peterson and Secretary Jan Hartwig for the Public Health and Homemaker Home Health Aide Agency.

There being no further business, the meeting adjourned to Tuesday, February 14th at 9:00 A.M. for a regular session.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TENTH SESSION, 1989 SESSION (10) FEBRUARY 14, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, February 14, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with following other members present: Burnside, Harjes and Rehnstrom, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

Minutes of the January 30th, 31st, February 6th, 7th, and 13th meetings were read and approved as corrected.

Emergency Services Director Ron Wilson met with the Board to discuss the **Disaster Services** budget and to request a larger allocation for the new budget for equipment.

Motion by Harjes, second by Burnside to approve and to authorize the Chairman to sign admission agreements to **Spectra Health** for 3 persons (S.V.A., W.P., D.S. 2-14-89). Ayes--all.

Motion by Burnside, second by Rehnstrom, to adopt a "Resolution in support of the CEBA Program" as on file in the Auditor's office, and, to authorize the Chairman to sign a copy of the resolution. Ayes--all.

Motion by Rehnstrom, second by Harjes, to enter into an agreement with Sac County for use of the Sac County Non-Secure Juvenile Holdover Facility, and to authorize the Chairman and all Board members to sign the agreement. Ayes--all.

Motion by Burnside, second by Harjes, to affirm the appointment of Dwayne Ehlers by the Grant Township Trustees as a Grant Township Trustee to fill a vacancy not filled at the General Election, the term expiring 12-31-92. Ayes--all.

The consensus of the Board was to accept the new rates at the **Florence Crittenton Home** for 1st Ouarter 1989.

Motion by Harjes, second by Rehnstrom, to appoint Supervisor Burnside to the **Federal Emergency Management Administration** Governing Board which will review UDMO expenditures for emergency client services. Ayes--all.

Human Services Director Anita Hallquist presented a request for assistance from the **Buckingham Estate** for orthodontal work. The request was denied due to the income level of the applicant. A request for assistance for a physician's bill from Buckingham funds was approved.

Motion by Burnside, second by Rehnstrom, to approve and to authorize the Chairman to sign a contract with the Department of Human Services for reimbursement to counties of funds spent on Support of Eligible Legalized Aliens. Ayes--all.

Motion by Rehnstrom, second by Burnside, to forgive the mental health account of 1 person (M.A. 2-14-89). Ayes--all.

Jerry Edwards, Pilot-Tribune, met with the Board and discussed the Sioux Rapids Bulletin Press as an $\mathbf{official}$ newspaper for the County.

Dick Storm and Rich Michaelis, I.D.0.T. and Engineer Don Linnan discussed Highway 20 & 71, gas tax formula, and other topics of common concern. The Board thanked them for meeting with them.

Treasurer Sally Grunig, Assessor Ted Van Grootheest, Engineer Don Linnan, and Recorder Ferne Frederiksen met to discuss **audits** by the State Auditor's Office.

Willie Christensen and **Conservation** Director Gary Christiansen detailed the need and plans for native grass seeding on 2 particular road ditch banks and in a drainage district. Pheasants Forever will provide seed for 6 acres in that area. Board members approved the plans.

Sheriff Chuck Eddy and Engineer Don Linnan have agreed upon notifying the Secondary Road Department whenever an accident occurs on a county road. A reporting procedure will be developed for reporting through the Communication Center.

Motion by Rehnstrom, second by Harjes, to approve the following **reports:** January Clerk and District Court Surcharges.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Treasurer Cont'd:	
IA St Assn CO Superv-Dues	\$' 75 . 00	Simon & Schuster-Inst Manual	\$ 36.10
Teleconnect-Phone Bill	6.80	US West-Phone Bill	68,33
US West-Phone Bill	22.27	County Attorney:	00155
Auditor:		A Rosenbrook-Transcript	71.00
BV Stationery-Supplies	87.30	BV Stationery-Supplies	11.00
Fidlar & Chambers-Attny Gen Opinion	89.55	C Ritchie-Feb Office Rent	325.00
IA Office-Supplies, Copier Maint	308.23	"-Postage Reimb	12.00
ISAC-1989 Membership Dues	50.00	Nicols Court Report-Fees	23.75
J Sexton-Meal	3.07	West Publ Co-Supplement	19.75
Teleconnect-Phone Bill	80.96	Sheriff:	13.73
Teleconnect-Directory	9.95	Bomgaars-Floor Mats	17.75
US West-Phone Bill	27.49	BV CO Sec Road-Gas	420.63
Treasurer:		BV Stationery-Supplies	332.00
BV CO Journal-Semi Annual	91.88	Carpenter Uniform Co-Uniforms	71.71
BV Stationery-Supplies	60.61	Coast To Coast-Supplies	52.12
IDOT-Feb Reg List	15.00	D McClure-Meals	7.79
ISAC-Reg Fee	45.00	Farmers COOP-Fuel	60.64
K Bach-Mileage, Meals	102.12	Flash Card-Fuel	22.10
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GENERAL BASIC FUND Cont'd:		GENERAL BASIC FUND Cont'd:	
Sheriff Cont'd: S Hartwell-Meals	\$ 32.57	Townships: D Stille-Washington Twp	\$ 9.00
S nartwell-meals Hy Vee-Meals	28.50	E Lullman-Grant Twp	9.00
IA Office-Supplies	52.70	E Von Ehwegen-Providence Twp	36.00
Julius Cleaners-Uniforms	102.69	G Wilkens-Grant Twp	9.00
L & M Electronc-Vehicle Equip	1,025.25	H Binder-Washington Twp	9.00
Lyle's Standard-Repairs	3.00	J Horlacher-Washington Twp	9.00
Meyer Brother Garage-Repairs	45.00	J Selleck-Providence Twp	27.00
P Hott-Meals	20.24	J Anderson-Providence Twp	36.00
D Simons-Meals	42.24	1 Peterson-Grant Twp	9.00
Sportsmans Photo-Postate, Mailing	12.67	P Smith-Providence Twp	27.00
Treasurer State IA-Training School	170.00	R Holmes-Washington Twp	9.00
US West-Phone Bill	230.03	County Farm:	
Recorder:	45.00	Demers Farms-1989 Crop Est/Herbicides	1,486.75
ISAC-Reg Fee	45.00	-1909 Crop Est/Fert; seeds	3,538.03
US West-Phone Bill	28.00	General Services:	17.76
County Engineer:	16 56	Anderson Brass-Plumbing Kits	14.76
A & D Tech Supply-Supplies	16.56 14.45	Bidall-Ice Melt	106.83
BV Stationery-Supplies Teleconnect-Phone Bill	42.55	Coast To Coast-Tools Crescent Electric-Heater Relays	19.56 99.21
US West-Phone Bill	63.95	Dust Tex-Mop Service	40.12
Veterans Affairs:	03.93	Schumacher Elevator-Maintenance	135.67
BV Stationery-Binder	8.10	City of Storm Lake-Utility	119.98
IPS-Utility	179.51	US West-Phone Bill	29.33
Loring Hospital-Medical	1,400.00	Data Processing:	29.33
Health Board:	-,	Cott Corp-Computer Maint	86.00
A Fredrickson-BOH Expense	14.56	J Eckerman-Meals	10.05
BV Stationery-Supplies/Health Dept	145.90	S Kennedy-Mileage, Meals	86.09
BV Hospital-Advisory Comm Meals	5.93	Social Services Administration:	20.00
BV Stationery-Supplies/Sanitarian	1.69	Arvin Public-Booklets	22.50
C Carothers-Mileage	57.60	BV Stationery-Supplies	74.10
J Churchill-Mileage	9.84	Data Business-Printer Maint	96.00
D Peterson-Meeting Expenses	12.43	IA Office-Supplies	231.90
D Smith-Chore	33.50	Postmaster-Postage	31.00
J Haberman-Mileage	61.20	Teleconnect-Phone Bill	33.14
J Howard-Mileage	26.16	US West-Phone Bill	121.14
F Hughes-BOH Expense	11.62	ISAC-Feb Health/CO Share	4,028.22
IA Assoc Home Care-Reg Fees	150.00		
I Steffes-Mileage	35.52	GENERAL SUPPLEMENTAL:	
J Hartwig-Reg Fees, Meeting Expense	33.59	Auditor: /	
J Bales-BOH Expense	61.88	D Warme-IPS Elect Compensation	35.00
M Kelly-Mileage	35.04	E Kischer-" "	35.00
E Mummert-Mileage	30.24	J Gaiblaith /	46.52
N Otto-Mileage, Phone Expense	71.30	Matt Parrott-Election Supplies	58.17
Ressler Drug-Nursing Supplies	52.92	M Nelsen-IPS Election Comp L Weiss-" "	35.00
R Stephan-Mileage Superintendent Of-Subscrip/Sanitarian	25.44		35.00
Teleconnect-Phone Bill/Health Dept	12.00 45.19	B Witter-IPS Elect Custodian Clerk of Court:	20.00
US West-Phone Bill/Health Dept	112.85	H Perry-Attorney Fees	725.00
" "-Phone Bill/Sanitarian	20.57	Kossuth CO Sheriff-Service	11.00
M Waggoner-Mileage	49.68	Mack Hansen Gadd-Attny Fees	575.00
B Welp-Mileage	21.84	District Court:	373.00
S Wulfekuhler-BOH Expense	10.78	US West-Phone Bill/Dist Court	36.46
Social Services:	200.0	" "-Phone Bill/Crt Chambers	58.90
Bedels Pharmacy-Rx's	85.40	"-Phone Bill/Magistrate	22.16
BV Clinic-Medical	54.00	"-Phone Bill/Smll Claims	27.33
Family Dental Center-Dental	69.00	" -Phone Bill/Law Library	25.80
Family Health Center-Medical	46.00	West Publ Co-Books	162.00
Gingerbread House-Jan Day Care	394.81	Mental Health Administration:	
G Hansen-Dental	150.00	BV Work Act Center-Jan Work Act	11,142.36
HVH Partnership-Jan Rent	155.00	Forest Ridge-Emerg Care	144.00
Medicap-Rx's	207.87	Hope Haven-Treatment	1,353.15
My Friends House-Jan Day Care	27.50	"-Work Activity	1,099.56
N DenHartog-Jan Rent	120.00	Horizons Unltd-Jan Work	641.70
P Thompson-Jan Rent	120.00	Howard Activity Ctr-Jan Apt	559.38
Postmaster-Postage	50.00	Kathleens Res Care-January	217.00
Ressler Drug-Rx's	48.28	Lutheran Family Home-Jan RCF	4,267.90
M Rosdail-Jan Day Care	105.57	Mack Hansen Gadd-Commitment	132.50
City of Storm Lake-Utility	15.89	North IA Trans Ctr-Jan Apt	285.00
Discovery Center-Jan Day Care	56.35	NW IA Mental Hith Ctr-Jan Ct Ord Couns	1,050.00
Upper Des Moines-Work Exp/Unemp Parent	291.36	-Jan Ct Ord Serv	3,415.25
T Vermeys-Jan Day Care	140.43	-Jan Expense	7,157.08
County Care Facility: McCrea Enterp-Paint	360.75	Plymouth Life-Care	465.00
McGrea Enterp-raint Strandberg Contruct-Repairs	2,412.86	River Valley Res Serv-March Contrib	425.00
Strandberg Contruct-Repairs Correctional Services:	2,412.00	Village NW-Jan Work Act Webster Health Care-Jan Contrib	275.80
B & F Sales-Food & Prov	74.22	ISAC-Feb Health/CO Share	2,450.00 95.91
Fareway Store-Food & Prov	902.36	rono-red hearth/oo bhare	93.91
	41.93	RURAL SERVICES:	
	-t 1 - 2 - J	County Engineer:	
Sportsmans Photo-Photo Supplies		SUBJET DUSTIES :	
Sportsmans Photo-Photo Supplies Communications:			//O1 O/
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies	9.06	Lacal Equipment-Mower Blades	
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies Coast To Coast-Supplies	9.06 22.36		
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies Coast To Coast-Supplies Comm Spec Inc-Repairs	9.06 22.36 238.50	Lacal Equipment-Mower Blades NW IA Plan Dev Comm-Pt Payment	
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies Coast To Coast-Supplies Comm Spec Inc-Repairs D Huntley-Mileage, Meals	9.06 22.36 238.50 91.49	Lacal Equipment-Mower Blades NW IA Plan Dev Comm-Pt Payment SECONDARY ROADS:	
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies Coast To Coast-Supplies Comm Spec Inc-Repairs	9.06 22.36 238.50	Lacal Equipment-Mower Blades NW IA Plan Dev Comm-Pt Payment SECONDARY ROADS: County Engineer:	210.00
Sportsmans Photo-Photo Supplies Communications: BV Stationery-Supplies Coast To Coast-Supplies Comm Spec Inc-Repairs D Huntley-Mileage, Meals IA Dept Publ Safety-Tracis	9.06 22.36 238.50 91.49 225.00	Lacal Equipment-Mower Blades NW IA Plan Dev Comm-Pt Payment SECONDARY ROADS:	401.04 210.00 27.00 90.82

SECONDARY ROADS Cont'd:		SECONDARY ROADS Cont'd:	
County Engineer Cont'd:		County Engineer Cont'd:	
Barco Municpl Prod-	\$ 385.27	IPS-Sundry	\$ 588.50
Bomgaars-Sundry	33.90	ISAC-Reg Fees	80.00
Brown Supply-Calcium Chloride	10,533.60	Johnston Auto-Repairs	94.70
Carrington Electric-Sundry	293.19	Josephson Radiator-Labor	24.50
City of Marathon-Sundry	59.32	MW Diesel Injection-Labor	60.25
City of Rembrandt-Sundry	14.00	Sieh Farm Drainage-Ice Control Sand	324.82
City of Sioux Rapids-Sundry	25.00	Sioux City Iron-Sign Bolts	545.49
Clough Auto-Filters	4.49	Storm Lake Hydraulics-Repairs	9.12
Farm Service-Gas, Diesel	3,282.71	Storm Lake International-Repairs	2,891.32
Farmers COOP-Gasoline	49.92	City of Storm Lake-Sundry	61.66
Gibbs Cook-Repairs,Supplies	3,728.12	US West-Phone Bill	62.74
Hundertmark Clning Sys-Supplies	150.00	ISAC-Feb Health Ins/CO Share	2,973.21
IA Electric-Sundry	1,958.76		
IA Safety Council-Reg Fee	35.00	DRAINAGE:	
Indepen Salt Co-Ice Contrl Salt	2,395.77	Sac City Surveying-DD #274 Tree Date	90.50
IA Good Roads-Dues	55.00	ASSESSMENT:	
		ISAC-Feb Health Ins/CO Share	479.55
	and the second s		

There being no further business, the meeting adjourned to Thursday, February 16, 1989 for a special session for budget reviews.

FOREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING ELEVENTH MEETING, 1989 SESSION (11) THURSDAY, FEBRUARY 16, 1989

The Buena Vista County Board of Supervisors met in special session on Thursday, February 16th at 10:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes and Rehnstrom, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

Clerk of Court Donna McPherren reviewed her **budget** with 5 interested persons present (no media). The Board discussed the possibility of a need to add funds for juvenile detention.

Attorney Corwin Ritchie discussed both his budget and his steadily increasing work load since 1980. He also reported to the Board the status of the legal settlement issue waiting to be resolved.

Engineer Don Linnan reviewed the projects and programs included in the FY 89-90 budget. He also explained the legal requirements regarding levies for his department.

Weed Commissioners Norm Lund and Roger Sievers reviewed the Weed Department budget.

Anita Hallquist, Human Services Director, and Mental Health Clerk Joan Sliefert presented the Mental Health budget. Hallquist also reviewed the Human Services and Human Services Administration budget.

Budgets for Veteran's Affairs & Administration and for the Recorder were reviewed by Recorder Ferne Frederiksen.

Deputy Auditor Jean Eckerman presented Data Processing, and Auditor Karen Strawn, the Election and Auditor's budget.

There being no interested persons remaining to listen, the Board did not review those budgets which they had previously prepared.

The meeting adjourned to Tuesday, February 21st at 9:00 A.M. for a special session to canvass the results of the Storm Lake Special School Election.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWELFTH MEETING, 1989 SESSION (12) FEBRUARY 21, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, February 21st at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Haries.

 $\textbf{Assessor} \ \ \text{Ted} \ \ \text{VanGrootheest discussed his budget prior to a meeting of the Conference Board at 2:00 P.M. on February 28th.}$

Ron Neulieb, Control System Specialists, met with the Board to discuss a contract for changes to be more at the Core Facility by 'lorge and by Spectra Motion by Rington second by Tolerand

installation of a control system for the heating and air handling systems in the buildings leased by Spectra Health, Inc. Ayes--all.

Dennis Freeman presented a recreational park project to the Board. The project is being undertaken by the Storm Lake Foundation, an Iowa Corporation.

Pat Singel, Northwest Iowa Mental Health Center Director, Human Services Director Anita Hallquist, and Mental Health Clerk Joan Sliefert, discussed with the Board a contract with Northwest Iowa Mental Health Center for case management services. A suitable contract will be drafted by Singel subject to the approval of the Board of Supervisors.

Upon completion of the **canvass** of the Tally Lists for the February 14, 1989 Storm Lake Special School Election pursuant to Chapter 50.24 of the 1987 Code of Iowa, the results were declared as follows:

Public Measure "A" - 60% required to pass, 2747 ballots cast YES - 1,619 NO - 1,128 - DEFEATED; and

Public Measure "C" - 50% required to pass, 2708 ballots cast YES -1.1.167
Measure "A" being a \$6,785,000 bond issue, "C" being a 67½¢ auditorium levy.

One absentee ballot was returned in time to be counted but was not in order to preserve the secrecy of the ballot, the single ballot being insufficient to affect the results. Motion by Vail, second by Burnside, to declare both measures defeated, and to direct the Auditor to certify an abstract of such results as are recorded above to the Storm Lake School Board pursuant to Chapter 50.27, 1987 Code of Iowa. Ayes -- all.

Supervisor Harjes was present for the afternoon session.

The Board reviewed the recommendations of the Compensation Board for elected officials' salaries dated January 24, 1989. Motion by Burnside, second by Vail, to accept the recommendations as made by the Compensation Board for elected officials' salaries. The Chairman called for discussion. Harjes asked why elected officials' salaries were being considered in advance of determining raises for other employees. It was noted that other employee raises have been determined in prior years usually in May or June and that most nearby counties have already taken action. A roll call vote was requested. Burnside-ave, Harjes-abstain for reason stated, Rehnstrom-ave, Vail-ave, Gustafson-ave. Motion carried. [The recommendations of the Compensation Board were: Supervisors-\$14,500, Chair-\$15,000, Sheriff-\$30,000, Auditor & Recorder & Treasurer \$25,000, Attorney-\$77,000. These salaries will take effect 7-1-89.]

Jerry Edwards, Pilot-Tribune Publisher, met with the Board to continue the discussion on having

the Bulletin-Press as a legal newspaper for the County. Edwards stated removing 1/2 or full legal status from the Alta Advertiser would cause an extreme hardship to that paper and therefore, Edwards had asked the Board to remove the legal status of the Bulletin-Press instead of sharing 1 full status between the Bulletin-Press and the Alta Advertiser. After much discussion, Edwards stated that he was withdrawing the Alta Advertiser as a legal. The Board agreed to place its proceedings in the Alta paper with a 'Public Notice' header, at a boxed ad rate for a 3 month trial period, and, the Board acknowledged that the Sioux Rapids Bulletin-Press will now be considered a 'full status' legal newspaper.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign the Class "A" liquor license application of the Little Sioux Golf & Country Club. Ayes--all.

State Auditor Marlys Gaston met briefly with the Board to discuss the audit currently in progress, but nearly completed for FY 87-88.

Claims were audited and allowed as follows:

ECONOMIC DEVELOPMENT FUND:

Friesen of Iowa Inc.-CEBA Forgiv Loan \$80,000.00

GENERAL BASIC FUND: ISAC-Registrations/Auditor, Superv

\$ 205.00

There being no further business, the meeting adjourned to Tuesday, February 28th at 9:00 A.M.

KAREN M. STRAWN.

Villek JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTEENTH MEETING, 1989 SESSION (13) TUESDAY, FEBRUARY 28, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, February 28th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the February 14th, 16th and 21st meetings were read and approved.

Four tree removal contracts for D.D. #181 were received from Bud Vote. Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign tree removal contracts with Kenneth Grindstaff and with Aspholm Excavating, Manson, Iowa all for D.D. #181 Big Cedar Main Open Ditch.

Ayes--all.

Motion by Vail, second by Burnside, to approve Buena Vista County's participation in the Northwest Iowa Juvenile Detention Center project, to approve a claim for \$5,000 towards that project, and to designate Harjes as representative, Rehnstrom as the alternate, to the Northwest Iowa Juvenile Emergency Planning Board. Ayes--all.

Motion by Burnside, second by Vail, to approve the **late filings** for homestead exemption on parcel #'s 8342.50, 5386.00, and 3567.00 and military exemption on parcel #5386.00 as recommended by the Assessor. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to authorize all members to sign a letter of support for **Upper Des Moines Opportunity's** application for funding for their advocacy program by the Iowa Supreme Court Lawyer's Trust Commission. Ayes—all.

Custodian Rollie Sievers and Jean Eckerman met with the Board to discuss the history of problems with the **air conditioner** in the computer room. The Board requested that Sievers ask a representative of the Hiross firm to meet with the Board.

Motion by Harjes, second by Rehnstrom, to approve a claim to Richards Construction in the amount of \$4,050.00 on D.D. #16-30-92 for tree removal to be paid by Sac County. Ayes--all.

Mental Health Clerk Joan Sliefert presented current **mental health accounts** to be billed. Several accounts were discussed and the responsibility for cost ef the County for court ordered treatment. paid by

Supervisor Gustafson reported the findings of the E-911 Service Board which were filed with the State. No action was taken. A 25¢ per line surcharge would not cover the expense.

Human Services Director Anita Hallquist discussed a mental health client, and, case management contracts.

The Board discussed compensation of **township** officials. The Board set March 28th $\frac{for}{as^{\lambda}}$ the day to discuss and take any appropriate action on compensation.

Nurse Darlene Peterson presented Board of Health minutes. Motion by Vail, second by Burnside, to approve changing the employment status of Collette Carothers from part-time to full-time as a P.H.N. #1 effective March 1, 1989 with no salary changes, all as approved by the Board of Health. Ayes--all.

Peterson discussed the purchase of a **computer** for the nursing and homemaker programs which would be set up to meet state and federal reporting requirements. The Board approved the purchase.

Homemaker Supervisor Jan Hartwig reported on the increasing activity in the $Homemaker\ HHA$ program.

Keith Arends, Jeff Kestel, and Arlin Hinkeldey from the Buena Vista County Soil Conservation Service met with the Board to discuss a program for in-class presentations to the 6th grade students. They also discussed their application for funding to the state for another project. No request for funds was presented.

Kevin Schoepke and Treasurer Sally Grunig discussed a property in Albert City that has unpaid taxes due against it.

The meeting recessed at 2:00 P.M. so that the Board could attend a **Conference Board** meeting. Upon its completion the Board returned, and with Treasurer Sally Grunig, discussed the implementation of a wage schedule for courthouse clerks.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Recorder:	
FMB Audit Services-Insurance Audit	\$ 264.00	Fidlar & Chambers-Boat Lic Env	179.32
Pilot Tribune-Bd Mtg Publication	528.97	IA Office-Ribbon	18.70
US West-Phone Bill	22.27	Matt Parrott-UCC Supplies	47.43
Auditor:		Pilot Tribune-Snowmobile Ads	144.00
Fidlar & Chambers-Binder	37.94	US West-Phone Bill	53.01
US West-Phone Bill	24.99	County Engineer:	
Treasurer:		I.D.O.TSupplies	291.36
Best Western-Lodging	109.59	US West-Phone Bill	84.88
I.D.O.TVehicle Registration	15.00	United Safety Serv-Subscription	43.20
Matt Parrott-Deposit Sheets	96.42	Veterans Affairs:	
Postmaster-Postage	500.00	City of Marathon-Utility	217.49
US West-Phone Bill	87.37	Don's Foodland-Groceries	124.62
County Attorney:		Farmers COOP-Gas	136.03
US West-Phone Bill	106.44	IA Electric-Utility	151.39
Sheriff:		IPS-Utility	193.30
American Marking Inc-Supplies	82.00	Lakeside Ranch Apts-Feb Rent	160.00
Bob's Country Body Shop-Repairs	21.50	Conservation Board:	
Boone Blank Book-Supplies	188.78	BV Stationery-Maps Copied	14.25
Business Telephone-Install Phone	702.52	Case Power Equip-Tractor Repair	908.84
J Dahlman-Meal	5.10	Clough Auto Parts-Shop Supplies	4.15
Decatur Electronics-Radar Repairs	143.97	Coast To Coast-Repairs, Door Lock, Cord	71.53
D McClure-Meals	19.24	Contel-Phone Booth, Phone	114.57
C Eddy-Meals	8.58	Don Gibbons Sales-Chain Saw Repair	25.80
First Bankcard-Subs, Fuel, Misc	629.62	Farmers COOP-Gas	138.38
G Launderville-Meal	4.50	Hondo's COOP-Oil	22.35
Natl Sheriffs Assoc-Membership Fee	50.00	I.D.O.TMaps	6.87
Prosecuting Attnys Cncl-Charging Manual		IA Electric-Utility	26.78
US West-Phone Bill	272.04	IA Lakes Electric-Utility	96.26

GENERAL BASIC FUND Cont'd: Conservation Board Cont'd:		GENERAL SUPPLEMENTAL FUND Cont'd: Auditor Cont'd:
IA Natural Heritage-Membership Dues	\$ 100.00	J Arndt-Spec School Election \$ 38.5
Kummerfeldt Serv-LP Gas	75.40	J Brodsack-" " 52.5
Kwik-Bilt-Shelter Roof Panels	354.00	K Bach-" " 10.5
Postmaster-Postage	30.00	D Kennedy-" " 67.5
Rembrandt Supply-Router Bit	6.15	N Kurtz-" " 59.5
Sunshine Serv-Garbage Service	15.00	R Laird-" " 52.5
Thomas Mfg Co-Boards/Tables	480.00	L Delbridge" " 20.0
J Tuttle-Services	300.00	G Lind-" " 52.5
JS West-Phone Bill	17.34	E Linge-
Health Board:		D Matthew-
R Arndt-Mileage	59.04	H Devolder-
BV CO Hospital-ET Wervices	31.25	L MOVALLE 52.5
C Carothers-Mileage	27.60	m murray—
J Churchill-Mileage	22.56	1 2011-
D Peterson-Meals, Lodging	56.98	1 receison-
J Haberman-Mileage	73.20	K KICE-
J Howard-Mileage, Phone Expense	61.83	r Schettler- 52.5
IA Methodist-Reg Fee	50.00	D Stabellela-
Steffes-Mileage	48.48 174.46	E Swaitson-
J Hartwig-Lodg, Meals, Mileage	46.08	v swanson-
M Kelly-Mileage L White-Bd of Health Exp	59.80	E Tevepaugh 52.5
-	43.20	K IIIIman – 52.5
E Mummert-Mileage N Otto-Mileage,Phone Exp	43.20 71.35	C wagener-
N Otto-Mileage,Phone Exp R Kurtz-Mileage	71.35 49.68	r weinimone-
•	49.68 31.85	E WIIght-
R Stephan-Mileage,Phone Exp JS West-Phone Bill/Health Dept	31.85 114.28	M Zubradt-" " 63.0 Clerk of Court:
" -Phone Bill/Sanitarian		
-1 Hone pritt/panication	21.79 97.96	
M Waggoner-Mileage, Lodging, Meals	16.56	Floyd CO Sheriff-Service 10.0
B Welp-Mileage Social Services:	10.30	District Court:
Council Against Domest-CADA Reimb	1,000.00	Lawyers COOP Publ-Books 74.0 NW IA Juv Det-Contrib To Facility 5,000.0
IA Electric-Utility	37.14	R Thornton-Fee, Mileage 21.8
R Pomrenke-Feb Rent	110.00	US West-Phone Bill/Dist Court 49.5
SL Hearing Aid Serv-Hearing Aid	300.00	US West-" "/Ct Chambers 53.7
Communications:	300.00	US West-" "/Magistrate 22.9
APCO-Dues	45.00	US West-" "/Sm Claims 25.7
Communications Spec-Equipment	184.46	US West-" "/Law Library 26.9
Motorola Inc-Equipment	4,293.00	Mental Health Administration:
US West-Phone Bill	154.20	Dept Rev Finance-Qtr End 12/31-Wdward 13,257.3
Townships:	154.20	IA DHS-Jan ICF-Mr 1,704.1
C Haroldson-Barnes Twp Trustee	18.00	Plains Area Mental-Therapy 30.0
J Roberts-Fairfield Twp Clerk	9.00	Spectra Health-March Contract 13,765.5
J Peterson-Fairfield Twp Trustee	9.00	opectia hearth faren contract 15,705.5
M Glienke-Maple Valley Twp Clerk	36.00	RURAL SERVICES:
M Taber-Maple Valley Twp Trustee	27.00	Nondepartmental-Allocations:
M Peterson-Fairfiel Twp Trustee	9.00	Albert City Corp-Last 1/2 Library Alloc 1,857.5
B Nelson-Barnes Twp Clerk	82.00	Alta Corp-Last 1/2 Library Alloc 1,857.5
N Nelson-Barnes Twp Trustee	18.00	Linn Grove Corp-" 1,857.5
R Mosbo-Barnes Twp Trustee	18.00	Marathon Corp-" " 1,857.5
W Johnson-Fairfield Twp Trustee	9.00	Newell Corp-" " 1,857.5
J Watts-Maple Valley Twp Trustee	36.00	Rembrandt Corp" " 1,857.5
W Ewoldt-Maple Valley Twp Trustee	36.00	Sioux Rapids Corp" 1,857.5
Extension Publ Dist-Twp Booklets	70.00	Storm Lake Corp" " 5,570.5
General Services:		3,57019
Central IA Dist-Bowl Cleaner	30.70	SECONDARY ROADS:
Janitor's Closet-Custodial Supplies	187.00	County Engineer:
Schumacher Elev-Feb Elevator Serv	135.67	Allied Oil-Filters 284.12
US West-Phone Bill	34.80	Alta Lumber-Salt Shed 345.60
Data Processing:		Bergan Welding-Supplies 14.55
Calhoun CO Auditor-Mag Tapes	36.00	BV CO Treasurer-DD 19-26 Assess 25.00
J Martin-Meals	8.91	Curtis Indust-Repairs 119.91
Starlite Village-Meals,Lodging	91.05	DAD Wholesale-Blades 3,850.00
Social Services Administration:		Flash Card-Gasoline 34.99
General Fund-March Rent	737.28	I.D.O.TReg Fees 20.00
JS West-Phone Bill	394.87	IA Electric-Sundry 3,796.22
		IA Lube-0il 1,644.00
GENERAL SUPPLEMENTAL:		Mathison Company-Eng Equip Rep 327.05
Auditor:		Newell COOP Elev-Gasoline 24.60
A Appleseth-Spec School Election	52.50	Park Inn Internati-Meals, Lodge 82.57
N Brown-"	55.86	Sioux City Filter-Labor 122.90
Brummer-" "	10.50	Sioux Iron-Tools, Supplies 252.46
3 Dekovic-" "	52.50	M Stern-Tool Repairs 4.80
Dubes-"	59.50	SL Hydraulics-Repairs 56.09
Weeks-"	52.50	SL Internat1-Labor 198.36
J Fielder-" "	17.50	US West-Phone Bill 52.54
f Gregersen-" "	52.50	Western Engineer-Asphalt Site Rent 100.00
I Gregg-" "	52.50	
		P.7.4.6
M Grundmeier-"	52.50	DISASTER SERVICES:
	52.50 10.50	DISASTER SERVICES: Joint Disaster Services:

There being no further business, the meeting adjourned to Wednesday, March 1st at 9:00 A.M. for a special meeting.

Karen M. Strawn KREN M. STR WN, HIDTTOP

JTM O'IST' P'CON TRM N

KOCH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

BOARD OF SUPERVISORS MEETING FOURTEENTH MEETING, 1989 SESSION (14) WEDNESDAY, MARCH 1, 1989

The Buena Vista County Board of Supervisors met in special session on Wednesday, March 1, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Vail and Rehnstrom, and with Auditor Strawn as clerk for the meeting.

Engineer Don Linnan presented a permit application from the Clay County Rural Water District. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign an application from the Clay County Rural Water District for **underground construction** of a transverse waterline crossing one (1) mile northeast from Linn Grove, a crossing of a north-south unpaved highway through the E 1/2 of Section 5, Barnes Township, 1841 feet north of the intersection with North River Road. Ayes--all.

Motion by Vail, second by Burnside, to appoint Ken Bertness to the **Zoning Board of Adjustment** for District #1. Ayes--all.

The time having arrived for opening **truck quotes**, Engineer Linnan read quotes from Storm Lake International and from Barry Motors, Danbury, Iowa. Motion by Vail, second by Rehnstrom, to accept the low quote of Barry Motors, Danbury, Iowa, for 2 1989 Ford LT 9000 series trucks with Cat engines, the net delivered price with trade-in for item #1 of \$47,720 and the net delivered price with trade-in on item #2 of \$46,530, and to exercize option 3 for rear disk brakes on each truck for an additional \$900 for each truck. Ayes--all.

The following claim was audited and allowed:

GENERAL BASIC FUND: \$70.00 to Extension Publication Distribution for township booklets to be distributed to township officers.

Motion by Burnside, seconded by Vail, to approve the following reports: February Conservation, ADTU, Board of Health minutes. Ayes--all. Also reviewed were the following reports: 1st and 2nd Qtr FY '89, Child Support Recovery, February Tourism and financial report, NWIPDC and 1988 Worker's Compensation loss record.

There being no further business, the meeting adjourned to Tuesday, March 7th at 9:00 A.M. for a special session.

Karen M. Strawn, Auditor

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING FIFTEENTH MEETING, 1989 SESSION (15) TUESDAY, MARCH 7, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, March 7, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Engineer Don Linnan presented a **resolution** regarding paving of secondary non-connector roads in existing subdivisions for consideration of the Board. Motion by Harjes, second by Rehnstrom, to approve and to authorize the Chairman to sign the following resolution:

RESOLUTION

A RESOLUTION OF THE BUENA VISTA COUNTY BOARD OF SUPERVISORS ESTABLISHING POLICIES CONCERNING THE SURFACING OF SECONDARY ROAD SYSTEMS IN EXISTING SUBDIVISIONS.

WHEREAS: Buena Vista County (the County) is a legal governmental subdivision under the Code of Iowa (the Code), and;

WHEREAS: The Buena Vista County Board of Supervisors (County Supervisors) as the duly elected governing board has adopted zoning and subdivision regulations for the purpose of orderly county wide growth, and;

WHEREAS: There are existing subdivisions within the County which are served by non-hard surface secondary roads, and;

WHEREAS: There are residents of such subdivisions that have expressed a concern about the condition of said roads, and;

WHEREAS: The County Supervisors desire to establish a policy that is fair to all citizens of the County, and;

NOW THEREFORE BE IT RESOLVED: That the County Supervisors do hereby establish a policy concerning the paving of secondary, non connector roadways in existing subdivisions. This policy will conform with Chapter 311 of the Code and the following conditions:

- 1. All secondary road improvements in existing subdivisions will be done in accordance with section 311.6 and 311.7 of the Code and will be requested by petition as outlined in said sections.
- 2. The full cost of all improvements will be the responsibility of the owners

inspection and the approval of all improvements including the requirements of section 311.8 of the Code. Said approval will also be contingent upon existing site preparation, material specifications, and design requirements

- The County may levy the assessments in ten equal installments if the proposed improvements are included within the Five Year Road Plan of the County to allow for the initial expenditure of County funds.
- 5. Petitioner shall provide a recommendation for the equitable apportionment of the estimated cost of the improvement among the tracts and parcels of real estate included in the proposed district.

Passed and approved this 7th of March, 1989.

Sanitarian Ray Kurtz discussed a bill that has been introduced to give control of state funds for well closure from Boards of Supervisors to the Soil Conservation Service.

The Board reviewed the FY '90 budget. Motion by Vail, second by Burnside, to transfer in fiscal year '90, \$118,968 from the Co. Government Assistance Fund to the Secondary Road fund, these funds by law to be used for a rural purpose, and this motion being made to show that these funds will be used for the appropriate purpose. Ayes--all.

Upon completion of the budget review with revisions, the Board finalized it and directed the Auditor to have published a budget summary and a notice of **public hearing** to be held Wednesday, March 22, 1989 at 10:00 A.M. in the Second Floor Public Meeting Room of the Courthouse.

There being no further business, the meeting adjourned to Tuogday, March 14th at 9:00 A.M. for a regular session.

KAREN M. STRAWN, AUDITOR

BOARD OF SUPERVISORS MEETING SIXTEENTH MEETING, 1989 SESSION (16) TUESDAY, MARCH 14, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, March 14, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the February 28th and March 1st and 7th meetings were read and approved. By consensus, the Board agreed, and directed the Auditor to add the dollar recommendations of the Compensation Board for elected officials salaries to the minutes of the February 21, 1989 minutes, the salaries not having been named in the motion to accept the recommendations.

Custodian Rollie Sievers discussed chemical application to the Courthouse lawn, a proposal to control pest birds which the Board elected not to accept, and a proposal from Control System Specialists to update the heating in the jail. The consensus of the Board was to approve a new electric control on the heating and ventilation system in the jail.

Engineer Don Linnan discussed an appraisal that had been requested by the Board and a request for an underground construction permit from U.S. West Communications.

Human Services Director Anita Hallquist and Mental Health Clerk Joan Sliefert discussed case management service contracts. Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign a contract with Northwest Iowa Mental Health Center to provide case management services for the mentally ill and the statement of assurance for same to the Department of Human Services. Ayes--all. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign a contract, subject to the approval of the County Attorney, with the Department of Human Services to provide case management services for the mentally retarded and developmentally disabled, and also the statement of assurance to the Department of Human Services for same. Ayes--all. A copy of Department of Human Services case management policies and procedures is on file in the Auditor's office.

A request for tax suspension was received. Motion by Rehnstrom, second by Harjes, to suspend the taxes pursuant to Chapter 427.9 of the 1989 Code on parcel #1123.00 (owned by B.B. and L.B.) and described as 2.9 acres in the NW corner, NE NE, Sec 23-92-38, as notified of eligibility by Human Services Director Hallquist. Ayes--all.

Motion by Burnside, second by Vail, to approve payment of maintenance for 1 person from mental health funds (K.I. 3-14-89) at Emmetsburg C.O.C. Ayes--all.

Also discussed was mental health collections. Billings were approved for mailing.

Treasurer Sally Grunig requested approval of a raise. Motion by Burnside, second by Vail, to

approve a 25¢ per hour increase for Marlys Wernimont who has successfully completed her first 6 months. Ayes--all. Motion by Harjes, second by Rehnstrom, to hire Suzette Radke on a temporary part-time basis in the Treasurer's office at \$4.50 per hour. Ayes--all.

One person with a mental health account met with the Board to discuss his ability to pay (K.C. 3-14-89). The Board will investigate further.

Brent Mangold, Mangold Environmental Testing, met with the Board to discuss **well closing** funds available from the state.

Rusty Mohler, Thermogas, requested permission to apply **lignon** again this season and asked the County's cooperation in working with the grading schedule. The consensus of the Board was to continue the program as last year with some minor changes in road surface preparation. Mohler will provide the County with a copy of his certificate of insurance.

Motion by Harjes, second by Rehnstrom, to approve the following **reports:** February Small Claims surcharges and District Court surcharges. Ayes--all.

Motion by Vail, second by Burnside, to accept the **proposal** of Fort Dodge Asphalt Company, Fort Dodge, Iowa, for placing CRS-2 emulsion in the cracks in various asphalt roads in Buena Vista County, and to accept the proposal of Sta-Bilt Construction Company, Harlan, Iowa, for placing slurry leveling over faulted cracks on various asphalt roads in Buena Vista County, and, to authorize the Chairman to sign. Ayes--all.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Health Board:	
BV CO Journal-Bd Mtg Proceedings	\$ 252.64	Ben Franklin-Supplies	\$ 15.21
Pilot Tribune-Bd Mtg Proceedings	535.61	BV Stationery-Ad, Supplies/Health Dept	8.30
Teleconnect-Phone Bill	9.56	"-Supplies/Sanitarian	15.06
Auditor:		C Carothers-Reg fee,Mileage	115.76
BV Stationery-Supplies	5.99	J Churchill-Mileage	8.40
J Eckerman-Meals, Mileage	108.97	D Peterson-Meal, Reg Fee	54.72
Hampton Inn-Lodging	178.81	Des Moines Stamp Mfg-Dater/Health Dept	6.15
IA Office-Supplies, Copier Maint	169.06	K Graen-Reg Fee	50.00
K Strawn-Mileage, Meals	118.10	J Haberman-Mileage	69.60
Postmaster-Postage/Auditor	20.00	J Howard-Mileage	11.76
Postmaster-Postage/Reimb Treas S Kennedy-Meals	80.00 28.13	IA Medical Supply-Nurs Supplies IA Office-Supplies,Maint/Nurse	67.06 193.59
Teleconnect-Phone Bill	78.66	I Steffes-Mileage	40.56
Treasurer:	70.00	J Hartwig-Meal	4.99
L Brummer-Mileage	41.38	M Kelly-Mileage	10.08
BV Stationery-Supplies	55.60	Lake Apothecary-Develop/Sanitarian	63.55
S Grunig-Meals, Mileage	117.96	E Mummert-Mileage	26.16
IA DOT-Alpha Reg List	15.00	N Otto-Mileage	44.40
IA Office-Supplies, Calc Repair	60.20	Pilot Tribune-Ad/Health Dept	16.60
K Bach-Meal	5.15	Postmaster-Postage/Health Dept	170.00
Matt Parrott-Tax Dividers	16.37	R Kurtz-Mileage	20.64
County Attorney:		Ressler Drug-Nursing Supplies	26.95
BV Stationery-Supplies	25.74	R Stephan-Mileage	25.92
C Ritchie-March Rent	325.00	Teleconnect-Phone Bill/Health Dept	28.20
Postmaster-Postage	85.00	M Waggoner-Mileage	9.12
US Postal Serv-Envelopes	136.90	B Welp-Mileage	17.52
Sheriff:	25 50	Social Services:	10/ 07
Andersons Auto-Vehicle Repairs	25.50 197.34	Bedels Pharmacy-Rx's	104.07
BV Stationery-Supplies J Dahlman-Meal	4.37	Gingerbread House-Feb Day Care	437.85 61.61
Dons Body Shop-Towing Fees	10,000.00	IPS-Utility Jefferson Bus Depot-Bus Ticket	71.00
Farmers COOP-Fue1	76.50	Lake Apothecary-Rx's	29.16
Feslers-Uniforms	51.51	Medicap-Rx's	170.07
Flash Card-Fuel	45.69	Ressler Drug-Rx's, Med Equip	54.21
G Launderville-Meal	3.02	D Robinson-Feb Rent	93.00
Graham Tire-Vehicle Repairs	37.50	M Rosdail-Feb Day Care	113.51
Home Safety Equip-Jr Badges	72.96	City of Storm Lake-Utility	39.93
IA State Sheriffs-Reg Fees	195.00	Discovery Center-Feb Day Care	127.40
Julius Cleaners-Uniforms	132.50	T Vermeys-Feb Day Care	102.75
Lyles Standard-Vehicle Repairs	10.00	County Care Facility:	
P Mack-Meal	3.02	McCrea Enterprises-Paint	47.75
K Petersen-CPR Recert	24.00	Medical Examiner:	
Sportsmans Photo-Postage/Mailing	1.98	T Bennett-Autopsy	500.00
Recorder:	10 50	BV CO Hospital-X-Rays	86.00
BV Stationery-Supplies	12.52	J Nilles-Fees, Mileage	131.72
F Frederiksen-Mileage, Meals IA Office-Supplies	97.76. 14.20	Correctional Services: Fareway-Groceries	615.65
IA Office-1/3 Share Copier Maint	47.80	Sportsmans Photo-Photo Supplies	57.96
County Engineer:	47.00	W Stephens JrSupplies	11.75
BV Stationery-Supplies	84.13	Communications:	
IA Office-1/3 Share Copier Maint	47.80	Apco-Info Guides	26.00
Teleconnect-Phone Bill	53.71	BV Stationery-Supplies	141.44
Veterans Affairs:		Coast To Coast-First Alert Lantern	24.99
BV Clinic-Medical	90.00	IA Dept Publc Safety-Tracis	225.00
W Case-Transport	70.00	IA Office-Supplies	12.40
Dr. A Rice-Medical	11.00	T Ling-Postage Reimb	7.25
Family Health Ctr-Medical	192.00	Melanders-Microwave	99.95
Fareway-Groceries	150.00	Motorola-Printer	707.00
J Glouser-Services Work R Haldin-Mileage/Comm Exp	150.00 103.80	RC Booth Enterpr-BV CO Tam	36.00 13.25
T Frederiksen-Commission Expense	75.00	US West-Phone Bill Townships:	13.25
V Jensen-Mileage/Comm Exp	93.72	R Anderson-Póland Twp Trustee	9.00
5 · F			

GENERAL BASIC FUND Cont'd:		GENERAL SUPPLEMENTAL Cont'd:	
Townships Cont'd:		Mental Health Administration Cont'd:	
L Weishaar-Poland Twp Trustee	\$ 9.00	Plymouth Life Feb 1/28/89	420.00
F Neary-Poland Twp Trustee	9.00	Primghar Country Est-Feb '89	:82.00
N Olney, JrPoland Twp Trustee	9.00	River Valley Res Serv-April Contrib	425.00
General Services:		Village NW-Feb Work Activity	137.90
Bidall-Supplies	51.59	Webster Health Care-Feb Contract	3,165.80
BV Stationery-Supplies	5.37	ISAC-March Health Ins-CO Share	95.91
Coast To Coast-Supplies	14.01		
Dust Tex-Mop Service	41.72	DRAINAGE:	
Garbage Hauling Serv-Service	43.00	Drainage:	
IPS-Lights, Heat	4,073.42	Chuck's Surveying-DD #206	1,000.00
Janitors Closet-Supplies	85.90	Chuck's Surveying-DD #206	784.75
McCrea Enterprises-Paint, Supplies	55.50		
Postmaster-Postage Reimb Treasurer	16.00	ISAC-Assessment March Health Ins	375.04
City of Storm Lake-Utility	115.35		,
Data Processing:	113.33	RURAL SERVICES:	
Cott Corp-Computer Maint/Recorder	86.00	Weed Commission:	
Social Services Administration:	00.00	D Wiley-Mileage	5.46
	21.10	R Sievers-Mileage	147.12
BV Stationery-Supplies		k Sievers-mileage	147.12
IA Office-Copier Maint, Supplies	242.49	GEGOVERN ROADS	
RC Booth-BV CO Tam	36.00	SECONDARY ROADS:	
Teleconnect-Phone Bill	,44.79	County Engineer:	01.11
Nondepartmental-Insurance:		Allied Oil-Filters	94.44
Spectra Health-Building Property Ins	648.00	Alta Munic Utilities-Sundry	27.40
Nondepartmental-Allocations:		Asphalt Paving-Reg Fee	100.00
Amer Red Cross-First Aid Class	686.00	B & M Service-Gasoline	73.20
G Ebersole-Instructor Fees	288.00	Bauer Built Tire-Tires	222.20
Nat Assoc of Counties-NACO Dues	361.00	Bidall-Equip Supplies	1,207.25
ISAC-March Health Ins/CO Share	4,028.22	BV CO Treasurer-Taxes	386.00
		City of Marathon-Sundry	59.26
GENERAL SUPPLEMENTAL:		City of Rembrandt-Sundry	14.00
Auditor:		City of Sioux Rapids-Sundry	21.28
BV Stationery-Election Supplies	14.70	D Burns-March Expense	106.03
Matt Parrott-Election Supplies	60.71	D Linnan-Meals, Lodg, Reg	156.54
Pilot Tribune-Ballots Schl Elec	87.77	Farm Service-Gasoline	2,849.58
Postmaster-Postage Reimb Treasurer	235.00	Farmers COOP-Gasoline	25.09
Clerk of Court:		Fitzpatrick Chev-Repairs	151.72
Clay CO Sheriff-Service Fees	23.00	Garbage Haul Serv-Sundry	20.00
District Court:		Gibbs Cook-New Equip, Supplies	11,306.00
B Freese-Witness Fees	35.20	Gregg Agri Serv-Appraisals	750.00
R Leonard-Witness Fees	41.92	IA Electric-Sundry	470.07
Stanton Electric-Phone Repair	18.00	Idaho Norland Corp-Snow Blower	56,300.00
West Publishing-Books	172.50	IPS-Sundry	237.94
	172.30	IA State Indust-Signs	74.21
Mental Health Administration:	125.00	J McKeever-Meals	19.51
C Auh-Commitment	274.00	J mckeever-meals Johnston Auto-Batteries	
BV CO Sheriff-Commitment			44.10
BV Work Act Ctr-Feb Work Activity	10,154.10	McCrea Enterprises-Signs	35.09
Dept Rev/Finance-Cher MHI 1/31/89	928.13	Missouri Valley Steel-Signs, Culvert	1,269.91
"-Toledo Juv Home	4,494.46	Olsen Welding-Repairs, Signs	209.41
Dr. J McCabe-Commitment	150.00	Park Inn Internat 1-Subsis, Lodg	82.57
Dr. R Mailliard-Commitment	100.00	Peterson Motors-New Equip	43.75
J Duffy-Commitment	162.50	Rasmussen Ford-Repairs	22.95
Forest Ridge-Shelter Care	108.00	S Johnson-Meal	5.50
G Schiller-Commitment	495.00	Sioux City Iron-Signs	121.77
Hope Haven-Work Act	999.60	Sioux Lumber-Sundry	72.33
"-Res Treatment	1,309.50	City of Storm Lake-Sundry	56.64
Horizons Unltd-Feb Work Activity	579.60	ISAC-March Health Ins/CO Share	2,973.21
Howard Activity Ctr-Supv Apt	491.88		-
Kathleens Res Care-Spec Serv	196.00	DISASTER SERVICES:	
Lutheran Family Serv-Feb RCF	3,780.14	Joint Disaster Services:	
		norme presenter pervices:	
Dr. G Michel-Commitment	150.00	P Wilcon-Duos Poinh	15 00
Dr. G Michel-Commitment North IA Trans Ctr-April Supv Apt	150.00 285.00	R Wilson-Dues Reimb	15.00

There being no further business, the meeting adjourned to Wednesday, March 22nd at 9:00 A.M., the special meeting being called for the Public Hearing on the FY 90 budget scheduled to begin at 10:00 A.M.

KADEN M CTDALIN AIDTTOD

BOARD OF SUPERVISORS MEETING SEVENTEENTH MEETING, 1989 SESSION (17) MARCH 22, 1989

The Buena Vista County Board of Supervisors met in special session on Wednesday, March 22nd at 9:00 A.M. with Chairman Gustafson presiding and with the following other members present: Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Harjes. The purpose of this meeting was to hold a Public Hearing on the proposed FY '90 budget at 10:00 A.M.

Engineer Don Linnan discussed several items concerning projects currently in progress. Drainage Engineer Darel Burns received approval to participate in an ASCE program.

10.00 A.M. The time having arrived for the **public hearing** on the proposed FY '89-90 budget for Buena Vista County, Chairman Gustafson opened the hearing with some brief remarks of comparison between the proposed budget and the current and prior years. Gustafson reviewed each service area and asked Engineer Don Linnan to review SA 7 and the FY '90 Secondary Road program. One person in attendance asked about the underground fuel tanks and where the state law currently sits on this subject.

After completing his review, the Chairman asked for questions or comments. One person asked a question about the change in ending fund balance and method used to arrive at the proposed figure. Auditor Strawn explained the method used and discussed the revenue flow for the first quarter of the fiscal year. A question on Title 19 was answered by Human Services Director Anita Hallquist. In answer to a question about the proposed change in the road use tax funding formula, Linnan stated that in the worst case, Buena Vista County could lose \$400,000.

Treasurer Grunig presented $\,$ percentage figures on where the taxpayer's dollar goes and noted that the County receives about 22% of each dollar.

A suggestion was made to use the economic development money to buy down interest rates on a loan obtained from a bank by a new business rather than loaning directly to the business.

There being no further questions or comments, the Chairman closed the public hearing for comments and reconvened their meeting in the Boardroom. The Chairman called for discussion on the hearing. Motion by Vail, second by Burnside, to adopt the FY '89-90 budget as proposed, the tax asking for the budget being 7.4% less than the tax asking for the current year's budget. Ayes--all. The Auditor was directed to notify the public of the availability of a summary of the FY '89-90 budget in her office.

Motion by Vail, second by Burnside, to approve the application for liquor license submitted by the City of Storm Lake for the municipal golf course, and, to authorize the Chairman to sign. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, March 28th for a regular session.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING EIGHTEENTH MEETING, 1989 SESSION (18) MARCH 28, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, March 28, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Minutes of the March 14th and 22nd meetings were read and approved.

Custodian Rollie Sievers discussed work being done on the heating, cooling and air handling systems in the Courthouse. The consensus of the Board was to add a control board.

Assistant County Engineer Darel Burns presented contracts for approval. It was moved by Vail, second by Burnside, to accept the joint venture proposal of Kenneth Mauer Construction Company, C & M Sand and Gravel Company, Inc., and Wayne Hanson Corporation, gravel contractors, to Buena Vista and Pocahontas Counties jointly, for pumping the pit at Marathon (Goldsmith Pit) and processing and stockpiling gravel for Buena Vista and Pocahontas Counties at the following unit prices: crush and stockpile gravel at \$0.95 per ton; crush and load into county trucks at \$0.85 per ton; material inspection for gravel planned for asphalt contruction material at \$0.05 per ton; crush with primary crusher (if required) at \$0.35 per ton; and all necessary pumping to lower and maintain water level for total project at \$17,500.00 (lump sum), and to authorize the Chairman to sign contract with above parties covering same. Ayes--all.

Motion by Burnside, second by Rehntrom, to adopt the FY 1990 Buena Vista County Secondary Road Budget and Construction Program, and to authorize the Chairman and Auditor to sign. Ayes--all.

Absent for the remainder of the meeting was Supervisor Vail.

Ralph Koskovich, rural services employee who mows the weeds in the road ditches, met with the Board to request a raise. Wages will be discussed April 4th and the Board will consider his request at that time.

Weed Commissioner Norm Lund discussed a meeting to be held in Sheldon on roadside management. The Board suggested that he attend.

Human Services Director Anita Hallquist reported that the Department of Human Services had returned signed case management contracts.

Secretary Jan Hartwig reviewed Board of Health minutes and informed the Board of Supervisors of the selection of a nurse to fill a vacancy. Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign the funding application for \$62,841.00 for the Homemaker Home Health Agency. Ayes--all.

Motion by Burnside, second by Rehnstrom, to affirm the action of the Board of Health and approve the **employment** of Geralyn Jensen as a contract hourly nurse at \$9.05 per hour effective March 27th. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign admission and payment agreements for 2 persons with **Spectra Health, Inc.** (P.B. 3-28-89 and P.S. 3-28-89). Ayes--all.

Motion by Burnside, second by Rehnstrom, to appoint Sue Kleymann as the realtor, and Cornelius Wabeke by reason of his occupation, to fill vacancies on the **Eminent Domain Compensation Commission** replacing E.E. Owen and Gilbert Hill. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve a request signed by Russell Kroeger, Sac County Board Chairman for permission for the Sac County Secondary Road Department to remove dirt from the spoil bank of **D.D. 16-30-92** in Section 12 of Douglas Township, Sac County. Ayes--all.

Township Clerks from Lee, Fairfield, Hayes and Nokomis Townships met with the Board to discuss compensation of Township officers. Motion by Rehnstrom, second by Burnside, to set compensation for township officers as follows: Clerks shall annually receive a minimum of \$50.00 plus \$6.00 per hour for any hours over 5 hours, plus mileage at .24¢ per mile; Trustees shall receive \$6.00 per hour plus mileage at .24¢ per mile; and, it is understood that the Clerk's compensation for work concerning the cemetery shall be compensated from cemetery board funds, these changes effective 4-1-89. Ayes--all.

Joe Miller-Pocahontas County Sanitarian, Jane Nolan Goecken-Planner from NWIPDC, Buena Vista County Sanitarian Ray Kurtz, Jim Ulveling-Carroll County Health Sanitarian, D.N.R. representative Craig Arterburn and Brent Mangold-Mangold Environmental Testing, met with the Board to discuss well closure and State funding for the project. Ulveling described the development of the non-regulatory/compliance assistance program currently in operation in Carroll County. Arterburn answered questions on the State requirements. Funding is accumulated by the State through chemical sales tax. The Board asked Nolan-Goecken to proceed with investigating the writing of the grant application for well testing and well closure.

Charles Joss discussed **contract law enforcement** for the City of Sioux Rapids. He requested, as a private citizen, having contract law enforcement available to Sioux Rapids and to all communities in the County.

Motion by Burnside, second by Rehnstrom, to approve and to authorize Burnside, as D.D. #181 Interim Board member, to sign a repair order #89-3 for a Cedar Township, Pocahontas County location. Ayes--all.

Mental Health Clerk Joan Sliefert reviewed several **mental health** accounts with the Board. She was directed to contact those persons to set up appointments with them, Chairman Gustafson, and herself to determine ability to pay.

Motion by Burnside, second by Rehnstrom, to approve the following **reports**: Feb. budget reports, March Conservation, Tourism and Board of Health. Ayes--all. Also reviewed was the Fire Chief's report on the County Farm barn and March ADTU and NWIPDC.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Conservation Board Cont'd:	
•	\$ 51.80	D Christiansen-Aprons, Mileage	\$ 27.39
D Harjes-Meals, Reg Fee, Miles	317.19	Dr. R Lampe-Mileage	1.44
Hampton Inn-Lodging	136.53	D Kay-Mileage	26.88
J Gustafson-Miles, Meals, Reg Fee	293.60	Farmers COOP-Gas	69.89
L Burnside-Meals, Miles, Reg Fee	434.54	A Hicks-Mileage, Meal	53.47
US West-Phone Bill	23.27	Hondo's COOP-Pickup Serv	26.35
Auditor:	23.27	IA Electric-Utility	27.75
Petty Cash-Supplies	9.90	IA Lakes Electric-Utility	84.83
US West-Phone Bill	30.51	IA Wildlife Fed-Membership Dues	50.00
Treasurer:	30.31	IACCB District II-Dues	30.00
Hampton Inn-Lodging	136.53	IA Office-Copier Maint, Paper	-50 . 70
Moore Business Forms-Statemnt, Recpt, Notce		Kummerfeldt Service-LP Gas	71.80
RC Booth Enterp-BV CO Tam	36.00	L Meyer-Mileage	12.48
US West-Phone Bill	78.40	McCrea Enterprises-Stain	
County Attorney:	70.40	Rembrandt Supply-Supplies	99.05
US West-Phone Bill	93.50	Utility Tool-Tree Planter	13.27
Sheriff:	73.30		1,056.50
BV CO Sec Road-Gas	414.26	Wadsley Electric-Bulbs Health Board:	11.26
J Dahlman-Meal	3.38		F1 06
	437.13	C Carothers-Mileage	51.36
First Bankcard Ctr-Subs, Fuel, Repair	437.13 8.75	M Churchill-Mileage	11.52
G Launderville-Meals, Elec Plug IA Centrl Comm Coll-Reg	50.00	D Smith-Chore	33.50
P Mack-Meal		J Haberman-Mileage	59.28
	3.57	J Howard-Mileage, Phone Expense	19.02
Monica's Sewing Shoppe-Alterations	16.00	IA Assn Home Care-Reg Fees	243.00
Sandy's Country Corner-Uniforms	72.50	I Steffes-Mileage	51.36
D Simons-Meals, Batteries	16.73	E Mummert-Mileage	35.28
US West-Phone Bill	267.33	N Otto-Mileage	57.84
Recorder:		Pilot Tribune-Ad/Home Health	56.00
Des Moines Arprt Hilton-Lodging	221.49	RC Booth Enterp-BV CO Tam	36.00
RC Booth Enterp-BV CO Tam	36.00	R Kurtz-Mileage	69.84
S Anderson-Mileage	15.36	R Stephan-Mileage	28.08
US West-Phone Bill	38.01	Sween Corp-Nursing Supplies	19.92
County Engineer:		US West-Phone Bill/Sanitarian	19.45
Koch Bros-Supplies	21.71	" -Phone Bill/Health Dept	94.99
US West-Phone Bill	71.71	M Waggoner-Mileage	28.08
Veterans Affairs:		B Welp-Mileage	18.96
BV Stationery-Forms	41.80	Social Services:	
W Case-Transport	70.00	BV Clinic-Medical	51.00
IPS-Utility	124.82	G Bell-Feb Rent	180.00
Medicap-Rx's	352.13	IPS-Utility	14.56
Conservation Board:		My Friends House-Feb Day Care	40.70
T Bodholdt-Mileage	20.16	Ressler Drug-Rx's	40.00
BV CO Treasurer-Taxes	321.00	Univer of Nebraska-Meal Exp	60.42
Clough Auto-Supplies	11.24	County Care Facility:	
Coast To Coast-Supplies	23.91	Control Sys Spec-Computer Board	6,000.00
Contel-Phone Bill, Booth	121.49	W Drywall-Building Repair	614.00

GENERAL BASIC FUND Cont'd:		GENERAL SUPPLEMENTAL Cont'd:	
Medical Examiner:		Mental Health Administration:	
J Nilles-Fees	\$ 275.00	BV CO Hospital-Evaluations	85.00
S Wulfekuhler-Fee, Mileage	129.32	BV CO Sheriff-Commitment	61.00
Correctional Services:		Clay CO Sheriff-Services	35.50
First Bankcard Ctr-Jail Blankets	533.54	J Duffy-Commitment	37.50
Hill Rouse-Supplies	75.00	L Grohe-Evaluations	440.00
Sandy's Country Corner-Photo Supplies	3.13	IA Dept Human Serv-Feb ICF-MR Bill	1,609.14
Communications:		Dr.G Michel-Commitment	75.00
Colburn & Elk-Officials Liability	1,280.12	Spectra Health-April Contract	13,765.50
IOR Telecom-Comm Services	360.00	Youth Shelter Care-Care	448.73
Stanton Electric-Generator	3,500.00	Nondepartmental-Insurance:	440175
US West-Phone Bill	136.30	Stille Pierce Pertz-General Liab	9,556.00
County Farm:		"-Umbrella	6,673.00
Sac Farmers Mutual-Farm Bldg Ins	166.70	"-Install Billing	5.00
General Services:		" "-Credit Liab	3,464.10-
Anderson Brass-Filter, Piping	70.39	-Gledit blab	J,404.10-
Control Sys Specialists-Air Handler	637.35	RURAL SERVICES:	
Lake Electric-Lamps, Wire	127.89	County Engineer:	
US West-Phone Bill	26.36		1 101 00
Social Services Administration:		Steffen-New Equip-Spraying/Eng Weed Commission:	1,181.00
General Fund-April Rent	737.28		10.50
Graphics-Cards/DHS Plan Council	65.52	BV CO Auditor-Plat Book	12.50
D Mummert-Resource Manual	150.00	N Lund-Phone Exp,Lodg,Reg Fee	145.25
Postmaster-Postage/Human Serv	800.00	" "-Mileage	140.88
US West-Phone Bill	396.59		
Nondepartmental-Insurance:	390.39	SECONDARY ROADS:	
Stille Pierce Pertz-Error/OM & Property	3 803 00	County Engineer:	
stille rierce rertz-Effor,om & Property	3,003,00	Alta Lumber-Signs	100.75
GENERAL SUPPLEMENTAL:		BV CO Extension-Reg Fee	10.00
Clerk Of Court:		Bergan Welding-Welding Supplies	90.00
	300.00	BV Glass-Repairs	28.29
J Gailey-Fees		Consolidated Freightways-Blades	94.44
J Schall-Fees	470.00	D.A.D. Wholesale Supp-Blades	3,600.00
Mack Hansen Gadd-Fees	1,855.00	Des Moines Airprt Hilton-Lodging	126.26
Osceola CO Sheriff-Service	17.10	IA D.O.TPaint	68.80
District Court:	22.22	IA Electric-Sundry	1,718.82
Drake Law Review-Book	20.00	IPS-Sundry	377.77
V Erickson-Mileage/Subpoena	63.00	Missouri Valley Steel-Steel/Box Blower	278.51
P Hill-Mileage/Subpoena	141.50	Sioux City Iron-Signs, Tools	76.25
Lawyers COOP Publ-Books	38.25	Stalcup Ag Serv-ROW Appraisal	816.08
N Otto-Mileage/Subpoena	9.66	US West-Phone Bill	36.31
US West-Phone Bill/Clerk	70.91		
"-Phone Bill/Ct Chambers	67.15	DISASTER SERVICES:	
"-Phone Bill/Magistrate	37.00	Joint Disaster Services:	
"-Phone Bill/Small Claims	26.40	US West-Phone Bill	47.06
" -Phone Bill/Law Library	31.68		

There being no further business, the meeting adjourned to Tuesday, April 4th at 9:00 A.M. for a special session.

Laren M. Straw KAREN M. STRAWN, AUDITOR M GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING NINETEENTH MEETING, 1989 SESSION (19) APRIL 4, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, April 4, 1989 in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Rehnstrom and Harjes, and with Auditor Strawn as clerk for the meeting. Absent: Burnside and Vail.

Deputy ISAC Director Bill Peterson met with the Board to discuss the Alliance program as an add-on to the Blue Cross health insurance program for employees.

Motion by Rehnstrom, second by Harjes, to approve the division of Maple Valley Township into 2 fire districts for levy purposes, the fire districts being: the Alta fire district and the Galva fire districts with the division being made at the request of the township trustees and according to the map submitted by them and filed with the Auditor. The Auditor is also directed to change the tax records as needed and file same with the Department of Management. Ayes—all.

Motion by Harjes, second by Rehnstrom, to approve and to authorize the Chairman to sign a **liquor** license application submitted by 3 & 71 Truckstop. Ayes—all.

Motion by Harjes, second by Rehnstrom, to appoint Becki Mills to the **Judicial Magistrate Appointing Commission** to fill out the term of Omer Roth until 12/31/90. Ayes--all.

Motion by Harjes, second by Rehnstrom, to approve and to authorize the Chairman to sign a permit for underground construction submitted by Northwestern Bell, a U.S. West Company, the proposed construction of a fiber optic cable system to be through Buena Vista County Drainage Districts. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize the Chairman to sign a permit for underground construction submitted by U.S. West Communications, the proposed construction of a buried telephone fiber optic cable to be buried in Buena Visa County road right-of-way. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, April 11th for a regular session.

FYLLIN M. FLOQUE
KAREN M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTIETH MEETING, 1989 SESSION (20) APRIL 11, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, April 11, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the March 28th and April 4th meetings were read and approved, and a correction in the minutes of 9/27/88 noted.

Custodian Rollie Sievers discussed the purchase of a lawn mower with bag for trimming and a workshop on turf care after a drought.

Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign an admission and payment agreement with $\bf Spectra\ Health$ for 1 person (S.V.A. 4-11-89). Ayes--all.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a work order for D.D. #274 Joint with Sac County for a site in Delaware Township, Sac County, Iowa. Ayes--all

Engineer Don Linnan discussed a number of subjects related to his department.

Nurse Karole Graen discussed Public Health's focus on the community health colorectal cancer education and screening. The nurse's office will be doing employee and spouse health screenings in May.

Human Services Director Anita Hallquist relayed an offer to sell cemetery plots to the County by an out-of-state resident. She also recommended payment of claim for 1 person (K.L. 4-11-89) to the Ames Center for Personal Development.

Dr. Paul Deiker, Superintendant of the Cherokee Mental Health Institute and Hugh Perry - Judicial Hospitalization Referee and Assistant County Attorney Ted Brown discussed admissions for mental health and substance abuse services and the difficulty that the County has in collecting the costs of that care from the patient and/or family. The Board is anxious to have such persons understand that though the County may pay for the cost of the care up front, the County is mandated by the Code of Iowa to collect those charges whenever possible. Dr. Deiker plans to draft some new admission information which will be given to new patients in an attempt to make them aware of their responsibility.

Sheriff Chuck Eddy discussed contract law enforcement in the County. The Sheriff will plan to meet with the Sioux Rapids City Council to answer a letter from them regarding the availability of contract law enforcement for their town.

Mental Health Advocate Ruth Tucker discussed mental health collections with the Board. She will meet with the person in Clay County to observe their program in operation. Mental Health Clerk Joan Sleifert reviewed the results of several mental health interviews.

Motion by Burnside, second by Rehnstrom, to approve the following **reports:** 3rd Quarter FY '89 Sheriff's fees and Veteran's Affairs. Ayes--all. Also reviewed were Department of Human Services reports of refugee arrivals in Buena Vista County.

Motion by Rehnstrom to change the **level "B"** classification of the one mile **road** between Sections 22 and 27, T-92-38, Elk Township to area service system "A" classification, seconded by Harjes. Ayes--all.

GENERAL BASIC FUND:	-	GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Auditor Cont'd:	
BV CO Journal-Mtg Proceedings	\$ 304.91	J Eckerman-Meal	\$ 5.75
Des Moines Airprt Hilton-Balance Due	10.24	IA Office-Supplies, Type Maint	92.95
Industries Council-Dues, Phone	235.43	Postmaster-Postage	70.00
IA Office-Copier Maint	54.49	Quill Corp-Binders	81.90
Pilot Tribune-Notice, Mtg Proceedings	908.63	Teleconnect-Phone Bill	53.38
R Rehnstrom-Mileage	166.56	Treasurer:	
R Vail-Mileage	222.72	BV Stationery-Tax Ad, Supplies	131.38
Teleconnect-Phone Bill	11.53	IA Office-Calculator	190.00
Auditor:		Matt Parrott-Tax List Binders	373.80
BV c ti c 1.	18 4'	C'NERI R STC 'IND C + 13	

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GENERAL BASIC FUND Cont'd:		GENERAL BASIC FUND Cont'd:	
County Attorney:		General Services Cont'd:	
C Ritchie-April Rent	\$ 325.00	City of Storm Lake-Utility	\$ 123.15
Nicols Court Report-Depositions	131.10	Data Processing:	Ψ 1 2 5.15
Sheriff:		Cott Corp-Computer Maint/Recorder	86.00
BV Stationery-Supplies	50.78	Social Services Administration:	00.00
Chamber of Commerce-Registration	15.00	A B Upholstery-Chair Repairs	45.00
J Dahlman-Meals	11.25	BV Stationery-Supplies	17.15
D McClure-Meal	4.65	IA Office-Supplies	151.63
C Eddy-Reg, Meal	61.33	Teleconnect-Phone Bill	
Fitzpatrick Chev-Vehicle Repair	21.34		33.27
Flash Card-Fuel	58.67	ISAC-April Health Ins/CO Share	4,040.98
		CHIND IT COURSE TO COURSE	
G Launderville-Reg Fee	15.00	GENERAL SUPPLEMENTAL:	
Graham Tire-Vehicle Repair	204.19	Auditor:	
Julius Cleaners-Uniforms	103.55	IA Office Supply-Typewriter Maint	84.00
Lyle's Standard-Vehicle Repair	6.00	Pilot Tribune-Sample Ballot/	240.00
D Simons-Reg, Meal	19.78	Quill Corp-Calculator	146.65
Sportsmans Photo-UPS Charges	2.58	Clerk of Court:	
Recorder:		Mack Hansen Gadd-Fees	467.50
F Frederiksen-Mileage, Meal	17.03	District Court:	
IA Office-1/3 Copier Repair	113.49	Fidlar Chambers-Citations	295.73
County Engineer:		Pilot Tribune-Publication	23.60
BV Stationery-Supplies	22.64	West Publishing-Books	262.00
IA Office-1/3 Copier Repair	113.49	Mental Health Administration:	
Teleconnect-Phone Bill	48.16	BV Work Act Ctr-March Work Activity	11,370.42
Health Board:		Hope Haven-Work Act	1,099.56
R Arndt-Mileage	40.32	Hope Haven RTC-Treatment	1,353.15
Briggs Corp-Insurance Forms	29.39	Horizons Unlimited-March Work Act	124.20
BV CO Hospital-Meals	6.99	Howard Activity Gtr-Apt	580.44
BV CO Secondary Rd-Gas, Maint/Nurse	163.83	Kathleens Res Care-Services	
BV Stationery-Supplies	100.46	Lutheran Family Serv-March RDF/MR	35.00
C Carothers-Mileage	128.64		3,919.50
<u> </u>		North IA Trans Ctr-Apt Living	285.00
J Churchill-Mileage	13.44	R Nuebel-Attny Fee	62.50
J Haberman-Mileage	73.20	NW IA Mental Health-March Couns1	1,085.00
J Howard-Mileage	17.76	-march Expen	9,318.61
IA Office-Labels	5.90	-Mar Ct Ord Serv	2,997.00
I Steffes-Mileage	48.48	Plymouth Life-March '89	465.00
J Hartwig-Mileage	11.52	Primghar Country Est-March Grant	405.00
G Jensen-Mileage	13.68	R Tucker-Hours,Mileage	412.62
E Mummert-Mileage	31.44	Village NW-March Work Act	220.64
N Otto-Mileage	71.52	Webster Health Care-March Care	600.00
Petty Cash-Postage,Supplies/Health Dept	9.98	Ctr For Person1 Dev-1/2 Aug, Sept	1,796.00
Pilot Tribune-Ad/Health Dept	17.45	ISAC-April Health Ins/CO Share	95.91
R Kurtz-Mileage	38.16		
R Stephan-Mileage, Phone Expense	34.08	RURAL SERVICES:	
Teleconnect-Phone Bill/Health Dept	64.21	County Engineer:	
Valcom Computer Ctr-Computer Supplies	130.00	Pilot Tribune-Zoning Notice	4.86
M Waggoner-Mileage, Meal	37.74	g	
B Welp-Mileage	24.00	SECONDARY ROADS:	
Social Services:		County Engineer:	
W Christensen-March Rent	225.00	Alta Munic Utilities-Sundry	26.20
Family Health Ctr-Medical	22.00	Arnold Motor-Repair, Supplies	415.26
Fareway-Groceries	18.37	B & M Service-Gasoline	28.60
Gingerbread House-March Day Care	481.37	Barry Motor Co-!89 Ford Truck	49,900.00
Hy Vee-Groceries	27.12	•	49,900.00
IA Electric-Utility	96.00	Barry Motor Co-Repairs	
IPS-Utility	35.33	Bauer Bilt Tire-Repairs	12.75
• •		Bomgaars-Signs, Safety	24.32
W Lange-March Rent Medicap-Rx's	160.00 97.15	City of Linn Grove-Sundry	36.00
		City of Marathon-Sundry	60.28
My Friends House-March Day Care	41.80	City of Newell-Sundry	36.00
Ressler Drug-Rx's	177.07	City of Rembrandt-Sundry	14.00
M Rosdail-March Day Care	117.30	Cottrell Transport-Repairs	45.00
Discovery Ctr-March Day Care	208.60	Crysteel Dist-Repairs	344.25
T Vermeys-March Day Care	134.26	D Linnan-Meals, Lodge, Miles	223.65
County Care Facility:		Farm Service-Gas, Diesel	2,932.41
McCrea Entrprise-Paint	170.23	Farmers COOP-Gas	125.02
Correctional Services:		Fitzpatrick Chev-'89 Chevy Truck	18,084.07
Ace Mart-Photographic Supplies	41.68	Fitzpatrick Chev-Repairs	16.25
B & F Sales Corp-Food, Prov	97.88 .	Garbage Haul Serv-March Sundry	20.00
Fareway-Groceries	804.93	Gibbs Cook-Repairs, Equip	1,037.65
Sportsmans-Photo Supplies	49.97	Graham Tire-Equipment	64.33
Child Support Recovery:		Harlan Firestone-Tire Repair	4.50
B Anderson-Child Supp Recovery	1,769.92	IA DOT-Engin Supplies	46.83
Communications:		Johnston Auto-Supplies, Repairs	505.86
Apco-Reg Fee	60.00	McCrea Entrprise-Signs, Equip Suppl	49.31
	60.00		71.28
Beacon Microcenter-Compiler	750.00	Missouri Valley Steel-Equipment	
Beacon Microcenter-Compiler BV Stationery-Supplies		Missouri Välley Steel-Equipment Olsen Welding -Equipment	
BV Stationery-Supplies	750.00 17.80	Olsen Welding -Equipment	199.91
	750.00 17.80 155.75	Olsen Welding -Equipment Sioux City Iron-Labor	199.91 89.37
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals	750.00 17.80 155.75 32.65	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs	199.91 89.37 11.97
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis	750.00 17.80 155.75 32.65 225.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry	199.91 89.37 11.97 56.94
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility	750.00 17.80 155.75 32.65 225.00 104.64	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair,Labor	199.91 89.37 11.97 56.94 3,707.18
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging	750.00 17.80 155.75 32.65 225.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair	199.91 89.37 11.97 56.94 3,707.18 181.35
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships:	750.00 17.80 155.75 32.65 225.00 104.64 20.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair,Labor	199.91 89.37 11.97 56.94 3,707.18
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee	750.00 17.80 155.75 32.65 225.00 104.64 20.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share	199.91 89.37 11.97 56.94 3,707.18 181.35
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee	750.00 17.80 155.75 32.65 225.00 104.64 20.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE:	199.91 89.37 11.97 56.94 3,707.18 181.35
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee General Services:	750.00 17.80 155.75 32.65 225.00 104.64 20.00 9.00 9.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE: Drainage:	199.91 89.37 11.97 56.94 3,707.18 181.35 2,973.21
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee General Services: Coast To Coast-Supplies	750.00 17.80 155.75 32.65 225.00 104.64 20.00 9.00 9.00 9.00	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE: Drainage: D Magnussen-DD #34 L9 Beaver Tails	199.91 89.37 11.97 56.94 3,707.18 181.35 2,973.21
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee General Services: Coast To Coast-Supplies Control System Spec-Gen Repairs	750.00 17.80 155.75 32.65 225.00 104.64 20.00 9.00 9.00 53.04 634.61	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE: Drainage:	199.91 89.37 11.97 56.94 3,707.18 181.35 2,973.21
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee General Services: Coast To Coast-Supplies Control System Spec-Gen Repairs Dust Tex-Mop Service	750.00 17.80 155.75 32.65 225.00 104.64 20.00 9.00 9.00 53.04 634.61 41.72	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE: Drainage: D Magnussen-DD #34 L9 Beaver Tails K Obman-DD #34 Main Beaver Tails	199.91 89.37 11.97 56.94 3,707.18 181.35 2,973.21
BV Stationery-Supplies Communications Spec-Service Hy Vee-Meals IA Dept Public Safety-Tracis IPS-Utility State of Iowa-Lodging Townships: D Jackson-Hayes Twp Trustee R Rice-Hayes Twp Trustee General Services: Coast To Coast-Supplies Control System Spec-Gen Repairs	750.00 17.80 155.75 32.65 225.00 104.64 20.00 9.00 9.00 53.04 634.61	Olsen Welding -Equipment Sioux City Iron-Labor Storm Lake Internatl-Repairs City of Storm Lake-Sundry Swaney Equip-Repair, Labor Tire Supplies Equip-Tools, Repair ISAC-April Health Ins/CO Share DRAINAGE: Drainage: D Magnussen-DD #34 L9 Beaver Tails	199.91 89.37 11.97 56.94 3,707.18 181.35 2,973.21

ASSESSMENT:

ISAC-April Health Ins/CO Share

\$383.64

There being no further business, the meeting adjourned to Tuesday, April 18th at 9:00 A.M. for a special session.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-FIRST MEETING, 1989 SESSION (21) APRIL 18, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, April 18th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes and Rehnstrom, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

Motion by Burnside, second by Rehnstrom, to accept the low **bids** of Rohlin Construction Co., Inc. of Estherville, Iowa, for asphalt resurfacing projects FM-11(13)--55-11 \$200,964.85 and FM-11(14)-55-\$178,378.00, to accept the contractor's bonds for these projects, and to authorize the Chairman to sign these contracts and bonds. Ayes--all.

Motion by Harjes, second by Burnside, to adopt the following hourly rates or annual wages effective July 1, 1989: Sanitarian's Department - R. Kurtz \$7.00/hr., R. Arndt \$6.25/hr.; Public Health Dept. - D. Peterson \$12.17/hr., K. Graen \$10.67/hr., C. Carothers \$9.75/hr., P. Patten \$9.75/hr., (nurse G. Jensen employed less than 6 months, no raise at this time), J. Hartwig a total of 75% of the Auditor's salary, of which \$2,000 is the salary of the HM/HHA Project Director; Custodian's Dept. - R. Sievers \$9.15/hr., D. Stucynski \$6.80/hr.; Attorneys Dept. - T. Brown \$19,448.00/year., L. McShane \$12,474/year; Department of Human Services - P. Guerra \$5.00/hr. and 10 days per month; Recorder - S. Stucynski \$4.75/hr.; Treasurer's Deputies - J. Reiling 75% of the Treasurer's salary, B. Koeppe 60% of the Treasurer's salary; Auditor's Deputy - S. Kennedy 75% of the Auditor's salary; Sheriff's Dept. - D. McClure \$10.51/hr., J. Hays \$10.51/hr., P. Mack \$9.01/hr., G. Launderville \$10.29/hr., D. Simons \$10.29/hr., J. Dahlman \$9.95/hr., J Sivinski \$9.77/hr., C. Johnson \$6.23/hr., P. Hott \$6.23/hr., S Hartwell \$6.00/hr., (M. Smith - employed less than 6 months, no raise at this time); Matrons \$4.00/hr. with an \$8.00 minimum; Weed Dept. - N. Lund \$6.50/hr, R. Sievers \$6.25/hr., all Sprayers \$5.25/hr., all Drivers \$4.75/hr.; Secondary Road Mower R. Koskovich \$6.50/hr.; all Secondary Road employees including gravel weighers - an increase of 35¢/hr.; Engineer D. Linnan 5% increase and Drainage Engineer D. Burns 5.5% increase. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to adopt a Courthouse Clerk "Step Increase "wage Schedule, and a "HM/HHA Step Increase Wage Schedule", and to authorize the Chairman to sign a copy of each to be filed in the Auditor's office, all effective July 1, 1989. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, April 25th for a regular session.

B6881011.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-SECOND MEETING, 1989 SESSION (22) APRIL 25, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, April 25, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Harjes, Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the April 11th and 18th meetings were read and approved.

Motion by Burnside, second by Harjes, to approve a claim for \$385.50 to Ben Richards Construction, Sac City, Iowa for repairs on Jt. D.D. #274, Middle Tile system in Delaware Twp., Sac County, Iowa. Ayes--all.

Motion by Burnside, second by Vail, to approve upon the recommendation of the County Assessor, the following late filings: parcel #565.00 - military exemption, and parcel #'s 2132.18, 2890.00, 7924.00, and 3731.00 - homestead credit. Ayes--all.

Motion by Harjes, second by Burnside, to lift the tax suspension on parcel #896.00 upon receipt of the notice received from Joyce L. Pitts, Department of Human Services, the reason for the original suspension being pursuant to Chapter 427.8, Code of Iowa. Ayes--all.

Motion by Harjes, second by Vail, to approve and to authorize the Chairman to sign Class "C" beer permit applications from Pronto Market and Westside Marina, Storm Lake, Iowa. Ayes--all.

Drainage Engineer Darel Burns presented his report on the investigation of the petition filed by Paul Mortensen, etal, designated D.D. #206 by the Board of Supervisors. An informal meeting of

contact the County Attorney. The Auditor was directed to have published the annual notice which forbids encroachment on road right-of-way.

The County Engineer having reported that he was not able to get an agreement with owners to purchase the land needed to move the drainage ditch in SE 1/4 Section 19-93-35 to facilitate the removal of gravel, it was moved by Vail, second by Harjes, to proceed to **condemn** for fee title, using the form prescribed in Chapter 472 Code of Iowa, the following described parcel:

A part of the South Half, Southeast Quarter (\S^1_2 SE 1_4) of Section Nineteen (19) Township Ninety Three North (T93N), Range Thirty Five West (R35W) of the Fifth Principal Meridian (5th P.M.), Buena Vista County, Iowa, more particularly described as follows:

Commencing at the Northeast Corner of the South Half, Southeast Quarter (S½ SE½) of Section Nineteen (19) Township Ninety Three North (T93N), Range Thirty Five West (R35W) of the Fifth Principal Meridian (5th P.M.); thence South along the East Line of said South Half, Southeast Quarter (S½ SE½) a distance of Sixty Six Feet (66.00'); thence South 89°42' West a distance of Six Hundred Ten Feet (610.00'); thence South 00°18' East a distance of Three Hundred Eighty Four Feet (384.00') to the Point of Beginning; thence South 00°18' East a distance of Two Hundred Sixty Eight Feet (268.00'); thence South 89°42' West a distance of One Thousand Six Hundred Sixty Six and Fifteen Hundredths Feet (1,666.15'); to the Centerline of the Main Open Ditch of Drainage District No. 34; thence North 37°08' East a distance of One Hundred Twenty Five and Ninety Three Hundredths Feet (125.93'); thence North 89°42' East a distance of Seven Hundred Eighty Nine and Six Tenths Feet (789.60'); North 00°18' West a distance of One Hundred Sixty Eight Feet (168.00'); thence North 89°42' East a distance of Eight Hundred Feet (800.00') to the Point of Beginning and containing an area of 6.82 acres of Which 0.11 acres are existing drainage district right-of-way.

It is the intent of this description that the south line of the land previously acquired by Buena Vista County in the N_2 of the SEL is identical to the north line of the land described herein, and that the East Line of said Southeast Quarter has a bearing of South $00^{\circ}00^{\circ}$ East.

Aves--all.

The County Engineer having reported that he was unable to get the necessary road right-of-way easement for the construction of a bridge and road approaches East of Section 6-91-38 on Route M-27, it was moved by Burnside, second by Vail, to proceed to condemn for road easement, using the form prescribed in Sections 306.28 to 306.37 Code of Iowa, the following described parcel:

The East Seventy Feet (70.00') of the South One Thousand Fifty Feet (1050.00') of the Southeast Quarter (SE\(\)) Section Six (6) Township Ninety One North (T91N), Range Thirty Eight West (R38W) of the Fifth Principal Meridian; which widens the present highway right of way from 80 feet to 140 feet (70 feet either side of highway centerline) and containing an area of 0.72 acres exclusive of the present established highway right-of-way.

Ayes: Burnside, Vail, Harjes. Abstain: Rehnstrom.

The County Engineer having reported that he was unable to get the necessary road **right-of-way easement** and borrow agreement for the construction of a bridge and road approaches West of Section 5-91-38 on Route M-27, it was moved by Harjes, second by Vail, to proceed to **condemn** for road easement and borrow using the form prescribed in Sections 306.28 to 306.37 Code of Iowa, the following described parcels:

For permanent highway easement purposes: the West Seventy Feet (70.00') of the South One Thousand Fifty Feet (1,050.00') of the Southwest Quarter (SW\farthing) Section Five (5), Township Ninety One North (T91N), Range Thirty Eight West (R38W) of the Fifth Principal Meridian (5th P.M.); which widens the present highway right-of-way from 80 feet to 140 feet (70 feet either side of highway centerline) and containing an area of 0.72 acres exclusive of the present established highway right-of-way.

For temporary borrow purposes: The East Three Hundred Thirty Feet (330.00') of the West Four Hundred feet (400.00') of the South Two Hundred Fifty Feet (250.00') of the Southwest Quarter (SW1) Section Five (5), Township Ninety One North (T91N) Range Thirty Eight West (R38W) of the Fifth Principal Meridian (5th P.M.) containing an area of 1.64 acres; with the top eight inches (8") of topsoil to be removed, stockpiled, and replaced after said borrow is removed.

Ayes: Harjes, Vail, Burnside. Abstain: Rehnstrom.

Human Services Director Anita Hallquist reported on the private offer to the County for purchase of **burial plots**. The Board approved the purchase. Hallquist also discussed maintenance of effort training.

Nurse Darlene Peterson reviewed April Board of Health minutes. Motion by Vail, second by Burnside, to approve the **employment** of the following HM/HH Aides: Jenci Moore at \$4.50/hr. and Betty Nordine at \$4.50/hr., both effective April 17, 1989, and both eligible for Step 2 on the HM/HHA Wage Schedule upon the successful completion of 6 months. Motion by Burnside, second by Rehnstrom, to approve the hiring of Darlene (Chris) Ballard as a contract nurse for well-elderly clinics for a 1 year period effective March 27, 1989 at \$9.05/hr. Ayes--all.

 $\textbf{Landfil1} \ \ \textbf{Commission} \ \ \textbf{Chairman} \ \ \textbf{Harold} \ \ \textbf{Rowley} \ \ \textbf{informed} \ \ \textbf{the} \ \ \textbf{Board} \ \ \textbf{that} \ \ \textbf{the} \ \ \textbf{Commission} \ \ \textbf{has} \ \ \textbf{decided}$ to proceed with bonding for the landfill project.

Motion by Rehnstrom, second by Harjes, to eliminate the **stop sign** requirement for westbound traffic at the northwest corner of Section 25-92-38 and to require the northbound and southbound traffic to stop at said corner, and, to establish a stop condition for southbound traffic at the intersection at the northeast corner of Section 9-91-37. Ayes--all.

Motion by Vail, second by Burnside, to approve the **equipment purchase** of 2 dump boxes from Crysteel, Inc. of Lake Crystal, MN at \$10,283 each, and from Sage Truck Equipment of Waterloo, Iowa - 2 Monroe Tailgate Spreaders Model MS966-RF at \$1,195 each. Ayes--all.

Motion by Burnside, second by Vail, to set the minimum limit on fixed assets for Secondary Road assets outside of the Courthouse at \$1,000. Ayes—all.

Motion by Vail, second by Harjes, to approve the following **reports**: April Conservation and Board of Health, March Clerk's fees, and 3rd Quarter FY '88-89 Clerk's Surcharges, Small Claims Surcharges and Recorder's Fees. Ayes--all. Also reviewed were 1st Quarter 1989 Florence Crittenton Home Financial Report, 3rd Quarter FY '88-89 Farm to Market Road Fund, and April Spectra lagoon analysis.

Claims were address and driewed as	7 10110#54		
GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Health Board Cont'd:	
US West-Phone Bill Auditor:	\$ 22.17	J Hartwig-Meals, Lodging	\$ 174.99
J Slezak-Reg,Meal	89.00	G Jensen-Mileage E Mummert-Mileage	17.28 29.76
K Strawn-UPS Charge, Meal, Miles	21.69	N Otto-Mileage, Phone Expense	75.18
Postmaster-Postage	15.00	Postmaster-Postage/Sanitarian	50.00
US West-Phone Bill	32.86	B Sassman-Chore	41.88
Treasurer:		R Stephan-Mileage	24.48
S Grunig-Miles, Meals, Postage, Reg Fees	337.44	US West-Phone Bill/Sanitarian	15.97
IA St CO Treasurer Assn-Registrations	40.00	" -Phone Bill/Health Dept	126.53
Moore Business Forms-April Notices	293.71	M Waggoner-Mileage, Meals	137.33
Postmaster-Postage	500.00	B Welp-Mileage	15.60
US West-Phone Bill	74.34	Social Services:	100.00
County Attorney: BV Stationery-Supplies	33.31	K Barnes-Clothing Bedels Pharmacy-Rx's	100.00
C Ritchie-May Office Rent	325.00	Fareway-Groceries	184.36 103.25
IBM Corp-Typewriter Maint	86.00	Lake Apothecary-Rx's	82.38
IA CO Attorney Assoc-'89-90 Dues	260.00	Ressler Drug-Rx's	40.00
US West-Phone Bill	68.37	Upp Des Moines-Work Exp/Qtr End 3/31	217.89
Sheriff:		Medical Examiner:	
Farmers COOP-Fuel, Repairs	55.16	Mercy Hospital-Morgue Fee	50.00
First Bankcard Ctr-Fuel, Subs, Misc	179.15	Correctional Services:	
G Launderville-Meal	4.50	JC Penny-Clothing	21.81
Meyer Brothers Garage-Vehicle Repair	137.40	Ressler Drug-Emergency Supplies	27.01
Microrim-New DOS Upgrade	175.00	Communications:	
Postmaster-Postage US West-Phone Bill	386.80	IOR Telecom-Services	890.00
Recorder:	209.41	Treasurer State IA-Sunday Night Stay US West-Phone Bill	5.00
IA Office-Supplies	10.31	Townships:	152.65
US West-Phone Bill	34.52	R Fondroy-Lincoln Twp Clerk	28.00
County:		R Sievers-Lincoln Twp Trustee	28.00
US West-Phone Bill	67.55	T Cavanaugh-Lincoln Twp Trustee	28.00
Veterans Affairs:	-	W Wilkens-Lincoln Twp Trustee	35.00
J Adams-Transport	70.00	General Services:	
G Bell-Rent	530.00	Don Gibbons Sales-Mower	195.00
Conservation Board:		Lake Electric-Ballasts	67.07
Bergan Welding-Repair	15.40	R Sievers-Fee, Mileage	35.28
Bomgaars-Supplies Coast To Coast-Supplies	6.93 17.75	US West-Phone Bill	25.44
Contel-Phone Bill, Phone Booth	96.25	Social Services Administration: BV CO Secondary Rd-Feb, March	104.74
Drake University-Teacher Ed	75.00	General Fund-May Rent	194.74 737.28
Fareway-Trash Bags	17.70	US West-Phone Bill	403.73
Farmers COOP-Gas	150.51	Nondepartmental-Allocations:	403.73
Fore Way Express-Shipping Charge	88.84	Treasurer State of IA-Withholding	867.97
G Christiansen-Supplies, Mileage	61.12	Four Seasons-Microfilm Storage	125.00
GMI-Supplies	7.04		
Hondo's COOP-Repairs	57.85	GENERAL SUPPLEMENTAL:	
IA Electric-Electricity IA Lakes Elec-Electricity	35.81	Clerk of Court:	
IA State Indust-Signs	107.78 869.20	H Perry-Fees	725.00
Kummerfeldt Serv-LP Gas	45.00	J Schall-Fees Mack Hansen Gadd-Fees	386.50
Petty Cash-Meals, Supplies	30.65	Poweshiek CO Sheriff-Service	985.00 19.24
Postmaster-Postage	25.00	District Court:	17.24
Rembrandt Supply-Supplies	5.83	R Burr-Mileage	27.36
Thomas Mfg Co-Boards	480.00	Lawyers COOP Publ-Books	150.75
Health Board:		Pilot Tribune-Notice	22.90
BV CO Fair-Booth Rental	20.00	US West-Phone Bill/Clerk	57.44
C Carothers-Mileage	25.68	" "/Court Chamber	43.33
J Churchill-Mileage Citizens lst Nat'l Bank-Booth Rental	13.20	" "/Magistrate	22.91
D Peterson-Reg, Membership	25.00 75.10	/Small Claims	27.50
C Davenport-Chart Audits:	175.00	"	29.29
D Smith-Chore	43.55	BV CO Sheriff-Commitment	327.99
FA Davis CO-Nursing Supplies	22.38	Clay CO Sheriff-Service	57.34
K Graen-Reg, Membership	70.00	J Duffy-Commitment	100.00
J Haberman-Mileage, Meal	34.26	Florence Critt Home-Shelter	362.50
J Howard-Mileage, Phone Expense	31.01	P Harrison M.DCommitment	75.00
T M 3 f 1 ^ 1 ' 1			

GENERAL SUPPLEMENTAL Cont'd:		SECONDARY ROADS Cont'd:	
Mental Health Administration Cont'd:		County Engineer Cont'd:	
Dr. G Michel-Commitment	\$ 150.00	IPS-Sundry	\$ 398.16
River Valley Res Serv-May Contrib	425.00	Lakeview Concrete-RCP	4,191.55
Spectra Health-May Contract	13,765.50	Newell COOP-Gas	53.15
Youth Shelter Care-Shelter Care	273.14	Newell Lumber-Sundry	110.84
		Storm Lake Hydraulics-Repairs	79.78
RURAL SERVICES:		US West-Phone Bill	50.97
County Engineer:		UBC-Supplies	6.18
Lake Electric-Weed Sprayer	15.49	Wadsley Electric-Sundry	34.32
Weed Commission:		wadsley Electric-Bundly	34.32
B & D Manufacturing-Sprayer Parts	817.43	DRAINAGE:	
v . ,		Drainage:	
SECONDARY ROADS:		Ben Richards Construct-JT DD #274 Mt	385.50
County Engineer:	•	B Putney-DD #1/Beaver Tails	75.00
Bergan Welding-Supplies	14.50	R Putney-DD #20/Beaver Tails	100.00
Cleveland Cotton Prod-Sundry	1,366.70	R Wienhold-DD #1/Beaver Tail	25.00
Crysteel Dist-Unit #12 Equip	11,962.00	R Wiemmord-DD Wilbeaver Tail	23.00
Dons Farm Supply-Spreader Rent	10.00	DISASTER SERVICES:	
Fort Dodge Asphalt-Asphalt Concrete	4,578.30	Joint Disaster Services:	
IA Electric -Sundry	902.58		17 40
	302.30	R Wilson-Conference Expenses	17.48
		US West-Phone Bill	46.69

There being no further business, the meeting adjourned to Tuesday, May 9th for a regular session.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-THIRD MEETING, 1989 SESSION (23) MAY 9. 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, May 9th in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the April 25th meeting were read and approved.

Motion by Vail, second by Rehnstrom, to ratify the raises of the Communications Center employees as approved by the Communications Center Board and as follows: T. Ling \$17,500/yr., M VanHooser \$7.70/hr, J. Feldick \$7.70/hr., P. Peterson \$7.40/hr. all effective 7/1/89, and N. Brady \$6.50/hr. beginning 5/7/89 and then \$7.00/hr. beginning 11/7/89. Ayes--all.

Motion by Harjes, second by Burnside, to ratify the raises of Conservation employees as approved by the Conservation Board and as follows: G. Christiansen \$22,000/yr., D. Christiansen \$5.75/hr., and all part-time employees \$5.00/hr., D. Reese \$6.00/hr. all effective 7/1/89. Ayes--all.

Motion by Burnside, second by Vail, to ratify the raise for the Emergency Management Director as approved by the Disaster Services Board effective 7/1/89 as follows: R. Wilson \$500/month. Ayes--all.

Les Schmidt introduced Don Mills, certified counselor of Northwest Iowa Alcohol & Drug Treatment Unit, to the Board. They discussed several substance abuse programs that are offered.

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign the Class "C" liquor license application of Lake Creek Country Club. Ayes--all.

Motion by Burnside, second by Vail, to direct the Auditor to have published the public notice to destroy noxious weeds in each of the official county newspapers and the Alta Advertiser. Ayes--all.

Engineer Don Linnan and Drainage Engineer Darel Burns discussed moving a section of drainage ditch in **D.D. #34** and recommended holding an informal hearing in advance of beginning the work. The Board agreed and set the date and time for Tuesday, May 23rd at 1:30 P.M. in the Boardroom.

The Board discussed snow equipment. It was moved by Vail, second by Harjes, to approve the equipment purchase of snow equipment installed for 2 tandem trucks from Swaney Equipment Co., Fort Dodge, Iowa, at \$20,903 per truck. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize the Chairman to sign an application for underground construction from U.S. West Communications, construction to be done in Sections 17 and 18, Township 91, Range 37. Ayes--all.

Linnan reported on an encroachment matter. He will proceed with action through the County Attorney.

Human Services Director Anita Hallquist presented a request for **general relief.** The Board approved payment of half of each of the hospital, doctor and lab fees (G.N. 5-9-89). Ayes--all.

Hallquist discussed a meeting with Cherokee County officials regarding general relief and workfare administration. These programs could be administered by the person in charge of mental health collections and general relief. The Auditor was directed to advertise for the position to be created in Buena Vista County.

Treasurer Sally Grunig discussed delinquent mobile home taxes. Motion by Burnside, second by Vail, to abate the 1987-FY 1989 taxes, penalty and interest on mobile home VIN #11-P007757. Ayes--all.

Motion by Harjes, second by Rehnstrom, to approve the following **reports**: April District Court Surcharges, Special April Conservation, Mangold Environmental Testing of the Spectra lagoons, NWIPDC and ADTU. Ayes--all. Also reviewed were: funds received for D.D. #274, 1st Quarter 1989 share liquor license, 1988 Worker's Comp. return of premium, and April Tourism.

Nancy Eichmann and Carol Gossman, Blue Cross & Blue Shield, discussed flexible **insurance** benefits. The Board agreed to proceed with the pre-tax premium program of flexible benefits for county employees available through Blue Cross & Blue Shield.

By consensus, the Board agreed to continue for the upcoming fiscal year with the same Blue Cross Health Insurance program for employees as is currently in force with the addition of the Alliance program.

Motion by Burnside, second by Vail, to **employ** Chris Laursen as a driver for the weed department at 4.35/hr. for the 1989 season effective 5/8/89. Ayes--all.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign an application for state reimbursement of funds spent on substance abuse in the amount of \$623.00. Ayes--all.

Motion by Burnside, second by Rehnstrom, to appoint Auditor Strawn as the county coordinator for local promotion of the 1990 **census**. Ayes--all.

Auditor Strawn reviewed the FY 1989 budget and recommended amending the budget. The Board set May 23rd at 2:00 P.M. in the Boardroom as the place, date, and time of the budget amendment hearing.

Claims were audited and allowed as	follows:		
GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Health Board Cont'd:	
BV CO Journal-Board Mtg Proceed	\$ 249.79	J Churchill-Mileage	\$ 13.92
Des Moines Stamp Mfg-Perma Stamp	18.70	D Peterson-Meals,Lodging	115.49
Pilot Tribune-Board Mtg Proceed	525.96	K Graen-Meals	9.01
Teleconnect-Phone Bill	8.18	J Haberman-Mileage	59.28
Auditor:		Hill Rouse-Nursing Supplies	43.90
BV Stationery-Supplies	15.48	J Howard-Mileage	49.44
J Eckerman-Registration	7.15	IA Central Comm Coll-Tuition, Books	164.90
Farm & Home Publ-1989 Plat Books	260.00	IA Medical Supply-Nurse Supplies	349.46
IA Office-Supplies, Maint	164.85	I Steffes-Mileage	62.88
K Strawn-Reg, Mileage	25.39	G Jensen-Mileage	46.32
Matt Parrott-Freight	1.59	J Moore-Mileage	32.40
Postmaster-Postage	183.00	E Mummert-Mileage	33.84
Teleconnect-Phone Bill	57.64	N Otto-Mileage	55.20
US Postal Service-Envelopes	823.60	Pilot Tribune-Ad/Health Dept	56.00
Treasurer:		Postmaster-Postage	150.00
BV CO Auditor-1989 Plat Book	12.50	RC Booth Enter-CO Tam	28.72
BV Stationery-Supplies	3.12	R Kurtz-Mileage	37.44
IA D.O.TApril Vehicle Lists	15.00	R Stephan-Mileage	23.28
IA Office-Supplies	126.35	Teleconnect-Phone Bill	39.74
" -Balance Due On Copier	925.00	M Waggoner-Mileage	70.32
Postmaster-Postage	1,000.00	B Welp-Mileage	24.96
Triple T Enterprises-Vehicle Law Update	10.00	Social Services:	
County Attorney:		Bedels Pharmacy-Rx's	36.04
IA CO Attorney Assoc-Reg	125.00	D Barr-April Rent	100.00
IA State Printing Div-'89 Code of IA	145.00	Gingerbread House-April Day Care	308.50
Law Publications-Supplies	26.76	G Bell-April Rent	150.00
Sheriff:	060.60	Lake Apothecary-Rx's	82.38
BV Stationery-Supplies	260.42	H Lussman-April Rent	150.00
Carpenter Uniform Co-Uniforms	2.44	Medicap-Rx's	228.09
Dickinson CO Peace Offic-Reg Fees	100.00	My Friends House-April Day Care	30.80
D McClure-Meal	3.08	S Petersen-April Day Care	26.65
C Eddy-Meal	3.33	D Reiling-April Rent	165.00
Flash Card-Fuel	45.22	Ressler Drug-Rx's	50.05
Graham Tire-Vehicle	87.90	M Rosdail-April Day Care	114.88
IA Central Comm Coll-Violence Tape	9.00	Sliefert Funeral Hme-Funeral Exp	850.00
IA Office-Supplies	136.00	Discovery Center-April Day Care	142.80
Julius Cleaners-Uniforms	107.90 12.50	T Vermeys-April Day Care	121.93
Lyles Standard-Repairs Matt Parrott-Supplies	535.86	County Care Facility: McCrea Enterp-Paint	268.65
Prosecuting Attorneys-1989 Manual	10.00	Medical Examiner:	200.03
Rembrandt Body Shop-Repairs	310.00	Dr. D Crippin-Fees	125,00
D Simons-Meals	14.00	Correctional Services:	. 123700
Triple T Enterprises-Book, Update	112.50	Ace Mart-Photo Supplies	59,22
Recorder:	112.50	B & F Sales-Food, Prov	89.70
BV CO Journal-Boat Ad	24.50	BV County-Repair Shower Stalls	111.47
IA Office-Recorders 1/3 Share	45.33	Fareway-Groceries	591.03
Pilot Tribune-Boat Ads	126.40	Sportsmans Photo-Photo Supplies	120.48
County Engineer:		General Services:	120140
BV Stationery-Supplies	49.29	Cough Auto Parts-Supplies	65.66
IA Office-Engineers 1/3 Share	45.33	Control Sys Spec-Fan Motors	973.90
Pilot Tribune-Notice To Bidders	24.18	Dust Tex-Mop Service	41.72
RC Booth Enterprise-3 Tams	84.72	Garbage Haul Serv-April Service	43.00
Teleconnect-Phone Bill	60.02	Hultgren Gerlach-Mounts	26.01
Veterans Affairs:		IPS-Utility	2,699.85
Bills Standard-Gas	25.00	Mikes Lawn Serv-Lawn Service	231.82
W Case-Transport	70.00	Schumacher Elevator-April Maint	135.67
Hy Vee-Groceries	126.36	City of Storm Lake-Water Bill	133.61
Health Board:		Data Processing:	
BV CO Hospital-Meals	11.14	Cott Corp-May Co outer M. int	86.00

GENERAL BASIC FUND Cont'd:		GENERAL BASIC FUND Cont'd:	
Social Services Cont'd:	•	Social Services Cont'd:	
BV Stationery-Supplies/DHS Council	1 \$ 12.87	ISAC-May Health Ins/CO Share	h 05 01
"-Supplies/Human Serv	12.60	isac-may health ins/co share	\$ 95.91
IA Office-Files/Human Serv	600.00	RURAL SERVICES:	
"-Copier Maint/Human Serv	379.14		
"-Supplies/Human Serv	10.68	County Engineer:	
Teleconnect-Phone Bill	42.24	Farm Service-Sprayer	2,128.45
ISAC-May Health Ins/CO Share	4,040.98	Pilot Tribune-Notice of Mtg	4.86
ibno may meaten ins/oo share	4,040.90	UBC-New Equip	21.00
GENERAL SUPPLEMENTAL FUND:		Weed Commission:	
Auditor:		Furst McNess-Chemicals	625.70
Matt Parrott-Voter Reg Forms	357.39	GEGOVELDY BOLDS	
Postmaster-Postage Reimb Treasurer		SECONDARY ROADS:	
US Postal Serv-Envelopes		County Engineer:	
Clerk of Court:	273.80	A & D Tech Supply-Supplies	79.87
H Perry-Fees	1 075 00	Alta Municipl Utility-Sundry	23.80
J Schall-Fees	1,075.00	Arnold Motor-Repairs, Batteries	154.42
Mack Hansen Gadd-Fees	2,445.50	Botine Electric-Labor	10.50
District Court:	1,553.00	Brown Supply-Signs, Equip	553.91
West Publishing-Books	170 50	BV Glass-Labor	37.50
Mental Health Administration:	470.50	City of Marathon-Sundry	49.09
Dr. P Anderson-Commitment	100.00	City of Rembrandt-Sundry	14.00
	100.00	Clough Auto-Repairs	18.06
B Benberg-Transport	69:75	Curtis Indus-Repairs	70.47
BV CO Sheriff-Commitment	222.62	Farm Service-Gas, Diesel	7,979.70
BV Work Act Ctr-April Work Act.	•	Fitzpatrick Chev-Repairs	68.14
" "-April Shelt Wrk	3,616.20	Flash Card-Gas	62.98
Dept Rev Finance-Type 19B Entries "-Mo End 2/28,3/31	8,380.05-	Fort Dodge Asphalt-Asphalt	5,555.65
	37,094.44	Garbage Haul Serv-Sundry	20.00
J Duffy-Commitment	50.00	Gibbs Cook-Blades,Repair,Batteries	1,115.64
Forest Ridge-Shelter Care	168.00	K Grandstaff-Tile Crossing	242.30
Hope Haven-Work Activity	724.21	IA Electric-Sundry	99.86
-kes Care	1,188.25	B Kennedy-Appraisal	300.00
Howard Act Ctr-Shel Work	1,252.00	Lakeview Concrete-RCP	1,563.35
-Apartments	484.64	McCrea Enterprise-Sundry	194.98
Humboldt Workshop-April Work Act	101.60	Midwest Contruct-Sign Crew Materials	230.06
IA Dept Human Serv-Mar ICF MR	2,900.15	Neuman Equip-Sundry,Labor	604.96
Lutheran Family Serv-April RCF MR	4,093.70	Newell Lumber-Sundry	126.56
Mack Hansen Gadd-Commitment	110.00	Peterson Motors-Repairs	22.14
C Messenger-Transport	29.82	Rasmussen Ford-Repairs	13.07
Dr. G Michel-Commitment	75.00	S Johnson-Reg Fee	15.00
North IA Trans Ctr-June Serv	285.00	Sioux City Filter Serv-Labor	64.86
NW IA Mental H1th Ctr-Ct Order Ser	v 2,519.25	Sioux City Iron-Repairs, Hand Tools	271.38
-April Exp	10,146.29	Storm Lake Hydraulics-Repairs	3.42
-April Ct Ord		City of Storm Lake-Sundry	59.78
N Olthoff-Commitment	125.00	UBC-Tile Crew Materials	25.50
A Peterson-Transport	63.00	ISAC-May Health Ins/CO Share	2,973.21
Plymouth Life Inc-April Care	450.00		
Primghar Country Est-April Grant	390.00	DRAINAGE:	-
Village NW-April Work Act	330.96	Drainage:	
Webster Health Care-April Contrib	2,184.99	J Gibbons-DD #34 Lat 7/Beavers	50.00

There being no further business, the meeting adjourned to Tuesday, May 23rd for a regular session.

HOLEN M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING

TWENTY-FOURTH MEETING, 1989 SESSION (24)

MAY 23, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, May 23rd at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the May 9th meeting were read and approved.

Motion by Vail, second by Burnside, to adopt the following resolutions:

RESOLVED, that the Buena Vista County **Flexible Benefits Plan** be and it hereby is adopted for the exclusive benefit of the employees of Buena Vista County to be effective as of July 1, 1989; and be it further

RESOLVED, that the appropriate officers of Buena Vista County be and they hereby are authorized and directed to execute in the name of and on the behalf of Buena Vista County the Adoption Agreement in the form attached hereto including such agreements or documents as may be necessary to maintain the continuity of said Plan.

Ralph Koskovich met with the Board of Supervisors concerning his wages for mowing the road ditches.

Engineer Don Linnan discussed a **stop sign** location. Motion by Vail, second by Harjes, to eliminate the stop condition for northbound traffic at the northwest corner of Section 20-93-36, Lee Township, the building site which had previously limited visibility having been removed. Ayes--all.

It is noted that the concensus of the Board is that for dust control with **lignon sulphonate**, that it will be the **county's policy** that all of the gravel will be laid out on the road so that all material is treated prior to grading the road, and that the County assumes no responsibility for the effectiveness of the lignon sulphonate.

Motion by Vail, second by Burnside, to appoint Harold Halverson, with Jerry Lehr as the alternate, as the County's appraiser for the two **condemnations** for the bridge project located in Section 5 & 6, Township 91, Range 38, Nokomis Township. Ayes-Burnside, Harjes, Vail. Abstain-Rehnstrom. Motion carried

Human Services Director Anita Hallquist introduced Chuck Illg from Briar Cliff College who is working in her department. Motion by Rehnstrom, second by Burnside, to suspend the taxes on parcel #4737.00 pursuant to Chapter 427.9 (V.R. 5-23-89). Ayes-all. Also discussed was the General Relief Services Office position and office space for same.

Motion by Vail, second by Burnside, to authorize the Auditor to destroy the following: duplicate voter registration records prior to 1985, homestead and military applications prior to 1979, and dog licenses prior to 1987. Ayes--all.

Motion by Burnside, second by Rehnstrom, to approve the applications of Mike Morrow for permits for supervised display of **fireworks** for the following dates and places: 6-30-89 Spectra Health Care, Inc.; 7-4-89 Chautauqua Park jetty; 9-4-89 Chautauqua Park jetty; and further, that the Chairman be authorized to sign the permits, and finally, that Morrow assumes all responsibility for safety. Ayes--all.

Motion by Rehnstrom, second by Vail, to approve the applications of Northwestern Bell Telephone Company (d/b/a U.S West Communications) for permits for underground construction of a fiber optic cable in Buena Vista County road right-of-way and drainage districts from the junction of U.S. Highway 71 and Iowa Highway 3 to the county line, and to authorize the Chairman to sign. Ayes-

Motion by Harjes, second by Rehnstrom, to approve and to authorize the Chairman to sign a work order for tile repairs in Lateral #1 - Sac County Branch tile in **D.D.** #16-30-92. Ayes--all.

1:30 P.M Chairman Gustafson opened the informational meeting for landowners in D.D. #34 and noted that no landowners were present. Engineers Burns and Linnan discussed the work to be done with the Board. There being no persons present with questions or concerns, and the Board being already familiar with the project, the Chairman closed the meeting. The consensus of the Board was that the project shall proceed.

2:00 P.M. The time having arrived for the Public Hearing for the **budget amendment**, Chairman Gustafson opened the hearing and noted that a copy of the affidavit of publication of the hearing was on file and that no interested persons were present for the hearing. Auditor Strawn reviewed the proposed changes and answered the questions of the Board. Hearing no objections to the proposed changes, the Chairman closed the hearing. Motion by Vail, second by Burnside, to adopt the budget amendment to FY'89 budget as published, and to authorize all members to sign the budget document. Ayes—all.

Motion by Rehnstrom, second by Harjes, to approve the following changes in appropriations per the amended FY '89 budget: activity 210: -\$2,300, activity 212: +\$750, activity 214: +\$150, activity 230: +\$5,000, activity 232: +\$9,400. Ayes--all.

Motion by Harjes, second by Burnside, to approve the following additional changes in appropriations: activity 105: -\$1,500, activity 111: +\$1,500, activity 501: -\$800, activity 502: +\$3,500, and activity 500: -\$2,700, all pursuant to Chapter 331.436.6 of the 1989 Code of Iowa. Ayes--all.

Susan Attrill met with the Board to discuss the costs of child support recovery. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign the multi-county contract for Child Support Recovery for FY '90. Ayes--all.

Jan Hartwig requested approval to reapply for additional HM/HHA funds. Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign the request for a reallocation of HM/HHA funds. Ayes--all.

Motion by Rehnstrom, second by Vail, to request that the Iowa Department of Transportation make a **speed study** on the corporate line road that is an extension of Lake St. in Alta, Iowa on the west side of the SW 1/4 SE 1/4 Section 26-91-38, and to authorize the Chairman to sign. Ayes--all.

Motion by Vail, second by Burnside, to approve the following reports: April Small Claims Surcharges, Budget reports, May Conservation, May 8th Spectra lagoons by Mangold Environmental Testing and May 16th Board of Health Minutes. Ayes--all. Also reviewed was an ASCS County Farm report.

KOCH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

GENERAL BASIC FUND:			GENERAL RAGIO BIND G	
Board of Supervisors:			GENERAL BASIC FUND Cont'd:	
IA Dept Human Serv-Phone	50.00		Social Services Cont'd:	/E 00
US West-Phone Bill	23.88		Darrell's Foodtown-Groceries Fareway-Groceries	45.08
ISAC-Reg Fees	75.00		J Howe-April Day Care	50.82
Auditor:	75.00		IA Electric-Utility	104.60
County Binders-Binding Service	530.00		IPS-Utility	171.20 16.67
IA Dept Human Serv-Phones	150.00		Lab Clinical Medicine-Assistance	126.45
Pitney Bowes-Postage Meter Mt	109.50		Ressler Drug-Rx's	40.00
US West-Phone Bill	27.98		Sliefert Funeral Home-Ambulance	75.00
ISAC-Reg Fees	50.00		V Thorpe-Burial Plots	200.00
Treasurer:	30.00		Medical Examiner:	200.00
BV CO Auditor-Copy Paper	33.80		M Schultz-Fee, Mileage	134.60
S Grunig-Mileage, Meals	71.12		Communications:	154.00
ISAC-Reg Fees	50.00		N Brady-Mileage	156.67
Moore Business Forms-Renew Notices	364.22		IA Dept Public Safety-April Tracis	225.00
US West-Phone Bill	63.81		IOR Telecom-Repairs	135.00
County Attorney:			Park Inn-Lodging	260.12
US West-Phone Bill	113.37		T Peterson-Mileage	76.80
Sheriff:			US West-Phone Bill	171.55
BV CO Auditor-1989 Plat Books	100.00		Townships:	2.200
Carpenter Uniform Co-Uniforms	101.54		D Frantz-Nokomis Twp Trustee	72.00
J Dahlman-Meal	3.94		L Fredericksen-Nokomis Twp Clerk	99.00
Farmers COOP-Fue1	33.66		G Meyer-Nokomis Twp Trustee	81.00
G Launderville-Meal	4.00		R Mortensen-Nokomis Twp Trustee	81.00
HyVee-Lunch	8.55		General Services:	
J Hays-Mea1	4.00		IA Dept Human Serv-Phone	50.00
P Mack-Meals	12.94		Jeff's Carpentry-Courthouse Repairs	68.25
D Simons-Meals	29.05		Lake Electric-Lamps	67.33
US West-Phone Bill	224.51		Quill Corp-Letters	52.29
Recorder:			US West-Phone Bill	23.00
ISAC-Reg Fees	25.00		Data Processing:	
US West-Phone Bill	36.27	_	J Eckerman-Meals	11.28
County Engineer:	•		J Martin-Mileage, Meal	58.83
IA DOT-IA Laws Manual	14.50		Starlite Village-Meals,Lodging	162.92
US West-Phone Bill	69.63		S Kennedy-Mileage, Meals	83.28
Veterans Affairs:			Social Services Administration:	
W Case-Transport	140.00		General Fund-June Rent	737.28
Fareway-Groceries	95.00		US West-Phone Bill	350.41
IA Electric-Utility	360.84			
Martins Flag Co-Grave Markers	474.70		GENERAL SUPPLEMENTAL:	
Conservation Board:			Auditor:	
AJ's Service Ctr-Mower Repair	310.00		K Strawn-Mileage	27.60
Bomgaars-Drill Repairs	13.06		Clerk of Court:	
BV Stationery-Supplies	26.82		Cherokee CO Sheriff-Service Fee	20.00
Coast To Coast-Planter Repair	8.39		Clay CO Sheriff-Service	22.64
Commercial Sign-Pickup Signs	91.52		Clinton CO Sheriff-Service	25.50
Consumers Supply-Sweeping Compound	10.60		J Gailey-Fees	2,643.25
Contel-Phone, Phone Booth	105.77		Palo Alta CO Sheriff-Service Fee	16.80
D Christiansen-Mileage, Expenses	75.76		District Court:	00.05
Don Gibbons Sales-Oat Seed	12.00		Lawyers COOP Publ-Books	38.25
Fareway-Supplies	65.96		US West-Phone Bill/Clerk	45.39
Farmers COOP-Gas	210.55		-rhone bill/bist court	36.22
Geisinger Contructn-Repairs	564.58		" "-Phone Bill/Magistrate " "-Phone Bill/Small Claims	28.15 21.68
Hondo's COOP-Tractor Repair	21.60		" "-Phone Bill/Law Library	
IA Electric-Utility	137.32		Mental Health Administration:	29.67
IA Lakes Electric-Utility Kummerfeldt Serv-LP Gas	106.68		Dr. A. Ames-Commitment	75.00
McCrea Enterprse-Stain	15.00 24.00		BV CO Sheriff-Commitment	200.30
Midwest Sales-Trapeze Bar			Dept Rev Finance-Wdward Qtr 3/31/89	
Newell Lumber-Parking Posts	19.13 10.95		"-Cherkee MHI	1,231.48
9	49.44		"-Toledo Juv Home	3,494.04
Petty Cash-Expenses Potomac Engineerng-Gym Rings	19.66		D Hansen-Commitment	155.00
Rembrandt Supply-Supplies	23.45		IA Dept Human Serv-April ICF/MR	3,062.96
Wunder Tire-Tire Fluid	46.00		IA Lakes Comm Coll-Maintenance	300.00
Health Board:			Dr. W. Jackson-Commitment	75.00
R Arndt-Mileage	45.36		NW IA Ment H1th Ctr-Therapy	406,98
C Carothers-Mileage	83.76		River Valley Res Serv-June '89 Charg	
J Churchill-Mileage	153.36		Spectra Health-June Contract	13,765.50
J Haberman-Mileage	47.76		Spencer Psychiatry-Hearing, Staff	455.00
Home Hithcare Nurse-Subscriptn	22.00			
J Howard-Mileage	20.88		SECONDARY ROADS:	
IA Dept Human Serv-Phones	100.00		County Engineer:	
IA Dept Public Health-Reg Fees	90.00		Alta Lumber-Culvert, Equip Repairs	80.70
I Steffes-Mileage	38.40		Barry Motor-Repairs	121.07
J Hartwig-Meeting Expenses	42.16		Bauer Built Tire-Tires	3,427.74
G Jensen-Mileage	6.96		J Bell Co-Repairs	298.28
J Moore-Mileage	23.52		Bomgaars-Supplies	54.35
E Mummert-Mileage	28.08		Brown Supply-Signs	116.85
B Nordine-Mileage	173.52		BV CO Sheriff-Civil Case	44.64
N Otto-Mileage	60.72		City of Siaux Rapids-Sundry	21.28
Page By Page-Nursing Books	53.90		Farm Implement-Repairs	1.75
R Kurtz-Mileage	31.20		Farmers COOP-Gasoline	97.98
Ressler Drug-Nursing Supplies	56.99		Fort Dodge Asphalt-Crack Sealing	9,135.17
B Sassman-Chore Service	40.20		Graham Tire-Tires, Repair, Labor	357.42
M Smith-Mileage, Meal	11.68		Gregg Agricultr1 Serv-ROW Apprais1	400.00
R Stephan-Mileage	26.64		Hultgren Gerlach-Equip, Repairs	319.37
US West-Phone Bill	134.15		IA DOT-Supplies	152.25
M Waggoner-Mileage	51.84		IA Electric-Sundry	293.59
B Welp-Mileage	19.44		IPS-Sundry	211.71
c ils .			TS C Reg Fees	50 00

SECONDARY ROADS Cont'd:		SECONDARY ROADS Cont'd:	
County Engineer Cont'd:		County Engineer Cont'd:	
Lakeview Concrete-R.C.P.	\$2,645.37	US West-Phone Bill	\$ 48.96
M Y Supply-Safety Code	210.47	United Bags Inc-Signals	412.82
Mid Americ Research-Supplies	233.60		
Neuman Equipment-Sundry	267.47		
R Oglesbee-Expenses	8.08	DISASTER SERVICES:	
Sioux City Iron-Supplies	211.62	Joint Disaster Services:	
Swaney Equip-New Equipment	1,472.06	R Wilson-Postage Reimb	7.05
Glass Hopper-Sundry	28.45	US West-Phone Bill	50.04

There being no further business, the meeting adjourned to Tuesday, June 6, 1989 for a regular session.

Haren M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-FIFTH MEETING, 1989 SESSION (25) JUNE 6, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, June 6th at 9:00 A.M. with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom.

Minutes of the May 23rd meeting were read and approved.

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign admission and payment agreements for 1 person at **Spectra Health**, Inc. (P.S. 6-6-89). Ayes--all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign a contract for services to be provided by Northwest Iowa Mental Health Center, Spencer, for FY '90. Ayes--all.

Motion by Harjes, second by Burnside, to approve the **employment** of Ruth Tucker as **General Relief Services Officer**, a part-time position, effective 6-19-89 at \$6.00/hr., the position to be under the supervision of the Board of Supervisors. Ayes--all.

Motion by Burnside, second by Vail, to appoint Rachel Nesheim to the **Zoning Board of Adjustment** effective 6-21-89 for a 5 year term ending 6-21-94 replacing Ken Anderson. Ayes--all.

Motion by Harjes, second by Vail, to approve and to authorize the Chairman to sign an agreement with **Plymouth Life, Inc.** for a raise in per diem to \$16.00 for 1 person (M.N. 6-6-89). Ayes--all.

Motion by Vail, second by Harjes, to approve the transfer from the General Basic Fund to the Conservation Land Acquisition Trust Fund, the following amounts: Federal gas tax refund of \$184.72, State gas tax refund of \$133.90 and a \$50.00 contribution. Ayes--all.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign a contract extension and budget revision with the Iowa Department of Economic Development for CADA for the remaining emergency shelter grant funds. Ayes—all.

Engineer Don Linnan notified the Board of the completion of the salt shed in Sioux Rapids. Motion by Vail, second by Burnside, to accept as satisfactorily completed as of this date the contract of Tom Witt, Newell, Iowa, for construction of the salt shed at Sioux Rapids, project #S.S.B.-1-1988. Aves--all.

Motion by Harjes, second by Vail, to accept the low quote of J & J Metal Products of Onawa, Iowa, for restocking of metal culvert pipe for \$45,956.34. Ayes--all.

Nurse Darlene Peterson reported that 111 persons went through the **health screening** for employees and spouses.

12:30 P.M. The time having arrived for the hearing on the appraisers' report regarding land in Nokomis Township to be condemned for a bridge project, the Chairman opened the hearing. Present were landowners Archie & Janice Mackay. Engineer Linnan discussed the appraiser's written report. There being no objections to the report by the landowners, motion by Vail, second by Burnside, to accept the 3-person condemnation appraisers' report for Lois Rehnstrom in the amount of \$900.00 for .72 acres of right-of-way; and \$900.00 for .72 acres right-of-way plus \$1,435.00 for 1.64 acres borrow from Archibald & Janice Mackay for a bridge project east of Section 6-91-38, Nokomis Township, Buena Vista County, Iowa, and to offer said payment to these landowners. Ayes--all.

Russ Wille and Ted Kourousis from Northwest Iowa Planning & Development Commission met with the Board to discuss the status of the application for a well testing and well closure grant that they are preparing. The state has \$10,400.00 per county available for well testing and \$5,400.00 per county for well closure. Wille and Kourousis will return 6-13-89 with additional information.

Motion by Burnside, second by Vail, to approve the following reports: May Tourism, ADTU, NWIPDC, Small Claims Surcharges and budget reports. Ayes—all.

2:00 P.M. The Chairman noted that there was some confusion about the time of the informal meeting and therefore he delayed opening the meeting to allow all interested persons to arrive. Ten interested persons and Drainage Attorney Greg Schiller were present. Drainage Engineer Burns discussed his report on the investigation of a petition for **D.D. #206** signed by Paul Mortensen, etal.

Attorney James Hudson (consulted by the Mortensens) encouraged the establishment of D.D. #206 with some kind of project so as to provide an orderly framework for future activities since there will continue to be drainage problems. Burns advocated proceeding but submitting something less than all 4 options to a public hearing on approving a project.

Tom Huseman asked if this drainage district would be under the supervision of the Board of Supervisors - it would since the majority of the district would be outside of the Alta city limits.

Burns suggested that the next step would be a meeting of landowners and City Council be scheduled to see if they could come to a consensus. Then the Board could determine their next action with that consensus. Alta City Council will meet and the Board will proceed from there. The Chairman closed the meeting.

Motion by Vail, second by Harjes, to accept the low **bid** of Iowa Erosion Control, Inc. of Victor, Iowa, in the amount of \$251,526.43 for **paving & patching project** LM-P.C.C.R.-89 and to authorize the Chairman to sign the contract. Ayes--all.

Motion by Harjes, second by Burnside, to accept the low **bid** of Christenson Brothers, Inc. of Cherokee, Iowa in the amount of \$189,072.04 for **bridge project** L-BV-B-6-89-11 and to authorize the Chairman to sign the contract. Ayes--all.

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	240.00
ot Public Safety-May Tracis	225.00
tility	80.44
al Services:	00.44
To Coast-Supplies	37.56
ol Sys Spec-Air Handler Repairs	608.37
ge Hauling Serv-May Service	43.00
ility	1,851.92
Corp-Directories	222.02
cher Elevator-Elevator Maint	135.67
of Storm Lake-Utility	114.70
enches	110.00
Processing:	
ter Mgmt Serv-Workshop	300.00
Systems-Computer Maint	86.00
ot Trans-Printer Ribbons	111.10
orp-1st Paymnt/Nurse Computer	7,300.00
in-Meal	6.08
nedy-Meal .	7.50
L Services Administration:	
uist-Reg Fee	20.00
"-Foster Parent Recog'n	31.20
slow-Reg Fee	20.00
iter Paper-Copy Paper	368.50
vin-Reg Fee,Gas 🕟	35.50
a-Supplies	19.99
ster-Postcards/DHS Council	7.50
State-Notary	30.00
lle-Reg Fee	20.00
onnect-Phone Bill	47.72
CO Share/Blue Cross	4,090.98
of Court:	19.00
of Court: cee CO Sheriff-Service	757.50
of Court: see CO Sheriff-Service Hansen Gadd-Attorney Fees	60F =
of Court: see CO Sheriff-Service Hansen Gadd-Attorney Fees Let Court:	625.75
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GENERAL SUPPLEMENTAL Cont'd:		SECONDARY ROADS Cont'd:	
Mental Health Administration Cont'd:		County Engineer Cont'd:	
BV CO Sheriff-Commitment	\$ 113.50	Clough Auto Parts-Equip Supplies	\$ 80.08
BV Work Act Ctr-May Work Act	10,936.02	Fitzpatrick Chev-Repairs	109.13
"-Apr Shelt Work	4,158.63	Garbage Haul Serv-Sundry	20.00
J Duffy-Commitment	200.00	Gibbs Cook-Repairs	1,743.19
Forest Ridge-Shelter Care	36.00	IA Electric-Sundry	32.98
Lutheran Family Serv-May RCF/MR Serv	4,145.96	IA Lube-0i1,Grease	1,951.02
Dr. G Michel-Commitment	150.00	L & M Electronics-Radios	517.05
Plymouth Life-May	465.00	Neuman Equip-Sundry	75.00
Postmaster-Postcards/Advis Board	7.50	Olsen Welding-Equipment	81.75
Primghar Country Est-May Grant	403.00	Paper Calmenson Co-Baldes	546.82
Webster Health Care-May Contribution	2,025.00	Rohlin Construction-Asphalt Conc	7,683.90
ISAC-CO Share/Blue Cross	95.91	Sec Of State-Notary	30.00
		Sioux City Iron-Outside Tool Repair	22.64
RURAL SERVICES:		Storm Lake Hydraul-Repairs	13.04
County Engineer:		Storm Lake Internat'l-Repairs	165.12
Bomgaars-Spraying	25.49	City of Storm Lake-Sundry	58.37
Weed Commission:		UBC-Sundry	24.00
BV CO Auditor-Plat Book	12.50	BV CO Sheriff-Condemnation Fees	36.00
BV CO Journal-Notice	41.65	Cherokee CO Sheriff-Condemnation Fees	14.55
D Wiley-Mileage, Supplies	25.62	Andrews Body Shop-Repairs	172.93
R Meseck-Mileage	5.04	A Mackay-ROW Land	2,345.00
Pilot Tribune-Notice	21.86	L Rehnstrom-ROW Land	910.00
		ISAC-CO Share/Blue Cross	2,973.21
SECONDARY ROADS:			
County Engineer:		DRAINAGE:	
Allied Oil-Filters	74.56	B Kruse-D.D. #3 Beaver Bounty	75.00
Alta Municipal Utilities-Sundry	16.60	Mack Hansen Gadd-DD #34 Attny Fees	453.75
Bergan Welding-Supplies	29.40	Pilot Tribune-DD #34 Notice	20.82
Bomgaars-Repairs	1.84		
Brown Supply-Signals	100.80	ASSESSMENT:	
City of Marathon-Sundry	41.82	ISAC-CO Share/Blue Cross	383.64
City of Rembrandt-Sundry	14.00		

There being no further business, the meeting adjourned to Tuesday, June 13th at 9:00 A.M. for a special session.

KAREN M. STRAIN AUDITOR

KAREN M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-SIXTH MEETING, 1989 SESSION (26) JUNE 13, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, June 13th at 9:00 A.M. with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Conservation Board Chairman Arnie Hicks, Director Gary Christiansen, Secretary Diane Christiansen, and Engineer Bob Payer discussed the Linn Grove Dam repair, the money available from the State for same, and additional funds possibly available for additional work.

Ted Kourousis of Northwest Iowa Planning and Development Commission discussed the details of the grant to be written for **well testing and closure** funds and received feedback from the Board on the parameters of the grant application. Additional information will be provided by Sanitarian Ray Kurtz and Extension Officer Jerry Weiss. Motion by Vail, second by Harjes, to adopt Regulation No. 5-81 and No. 1-72 as previously adopted by the Buena Vista County Board of Health (regarding 5-81-Water Wells and Water Supplies and 1-72-Sewage) all in compliance with Chapter 137 Code of Iowa, and all as on file in the County Auditor's office. Ayes--all.

Engineer Don Linnan reported damage to vehicles and the shop building at the shop on Hudson Street. A Department of Transportation speed study recommendation was received on an Alta road. The Engineer and a Boardmember will view the road.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign the **Contractor's Bonds** received from Christensen Brothers, Inc., Cherokee, Iowa for bridge project L-BV-B-6-89-11.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign the applications of Iowa Lakes Electric for underground construction of buried electric line in two locations: east of Sections 11, 14, and 35 in Lee Township and east of Section 2 in Lincoln Township, and, east of Section 10 in Barnes Township. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, June 20th for a regular session. \nearrow

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

KOCH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

BOARD OF SUPERVISORS MEETING TWENTY-SEVENTH MEETING, 1989 SESSION (27) JUNE 20, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, June 20, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the June 6th and 13th meetings were read and approved.

Motion by Burnside, second by Harjes, to amend FY '89 appropriations as follows: activity 601-weed eradication +\$1,700.00, activity 630-land use and building control -\$1,700.00. Ayes--all.

Motion by Burnside, second by Rehnstrom, to appoint Tom Frederiksen as **Veteran's Affairs Commissioner** effective 6/21/89 for a 3 year term expiring 6/21/92. Ayes—all.

Motion by Harjes, second by Vail, to approve and to authorize the Chairman to sign a work order for 2 repairs in Douglas Township, Sac County, D.D. #19-26 Jt. (Main Open Ditch and Lateral #1). Ayes--all.

Motion by Burnside, second by Rehnstrom, to approve and to authorize Interim Member Burnside to sign a work order for repairs at 2 sites in Jt. D.D. #181, Cedar Township, Pocahontas County. Ayes--all.

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign a **fireworks display permit** application submitted by Ed McKenna for July 4, 1989 with McKenna assuming all liability and responsibility for safety. Ayes--all.

Motion by Vail, second by Burnside, to approve the late filing for homestead credit on parcel #'s 7579.60, 2524.00, 7163.00, 5972.00, and 6802.00 and for military exemption on parcel #5972.00, all for 1988 and all as recommended by the Assessor. Ayes--all.

Motion by Harjes, second by Vail, to approve the Sheriff's request for a salary increase for Marilyn Peters to \$6.00/hr. effective 7/3/89. Ayes--all.

Motion by Rehnstrom, second by Burnside, to amend FY '89 appropriations as follows: activity 610-General Basic Fund -\$475.00, activity 610-General Supplemental Fund +\$475.00. Ayes--all.

 $\textbf{\textit{Custodian}} \ \ \text{Rollie Sievers discussed electricity interruption problems that he has encountered.} \\ A \ \ \text{monitoring device will be added.}$

Drainage Engineer Darel Burns reported on his meeting with the Alta City Council regarding DD. #206. He presented a report on D.D. #100 concerning needed maintenance. Motion by Vail, second by Rehnstrom, to award a contract for tree removal in D.D. #100 to Larry Rittscher, according to the tree count summary, and to authorize the Chairman to sign. Ayes--all.

Engineer Don Linnan presented a contractor's bond for approval. Motion by Vail, second by Rehnstrom, to approve the bond of Iowa Erosion Control Inc., Victor, Iowa for concrete patching project LM-PCCP-89 and to authorize the Chairman to sign. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize the Chairman to sign the application of Iowa Lakes Electric for an **underground construction** permit to install electric cable in the road ditch as follows: 8 miles north and 2 miles west of Alta, more specifically, along the SE 1/4 of Section 8-92-38, and southwest of Section 9-92-38. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign the application of Iowa Electric Light and Power for an **underground construction** permit to install a natural gas main from the east corporate limits of Alta, 140 feet along the fairground blacktop shoulder all in SE 1/4 SW 1/4, Section 26-91-38. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve the following reports: April-May Recorder's fees and May Clerk's surcharges. Ayes--all. Also reviewed was an April medicaid case management report.

Sheriff Chuck Eddy requested approval to hire a deputy to replace one who resigned. Approved.

Department of Human Services District Administrator Bob Peters and Human Services Director Anita Hallquist met with the Board to discuss the results of an audit of the reimbursible expenses of Department of Human Services and other items which covered a 22 month period. The audit was 100% accurate. Peters commended the staff responsible for the activities audited.

Motion by Harjes, second by Rehnstrom, to approve and to authorize the Chairman to sign admission and payment agreements with Spectra Health Care for 2 persons for services to be provided at Spectra's Transition Center in Alta (D.H. and C.G. 6/20/89). Ayes--all.

Motion by Vail, second by Burnside, to approve the **tax suspension** on parcel #2829.00 pursuant to Chapter 427.9 of the 1989 Code and as recommended by the Department of Human Services (N. and B. G. 6/20/89). Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize the Chairman to sign admission and payment agreements for 1 person at Opportunity Living at Carroll, Iowa (D.K. 6/20/89). Ayes—all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign admission and payment agreements with North Iowa Transition Center at Mason City, Iowa for 1 person (T.H. 6/20/89). Ayes--all.

General Relief Services Officer Ruth Tucker and Mental Health Clerk Joan Sliefert, with Hallquist, discussed changes in **general relief guidelines**. Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a contract with the Department of Human Services to administer the **workfare** programs for CWEP and ADC-UP. Ayes--all.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign amendments to the 1990 contract with D.C.S. for Medicaid Case Management services. Ayes--all.

that was junked previously. Motion by Burnside, second by Harjes, to abate the delinquent taxes and penalties on mobile home VIN #0580020120 as recommended by the Treasurer for the following years: calendar 1986, 1987, 1/2 1988 and fiscal year 88-89. Ayes--all.

Motion by Harjes, second by Burnside, to approve the **employment** of Carol Kelley as a part-time employee in the Treasurer's office as needed at \$4.50/hr. Ayes--all.

Clair Thompson, Ohio National agent, discussed the County's **deferred compensation** program. The Board members approved his request for an employee list and request to contact employees outside of work hours.

Howard Hogan, The Prouty Company, discussed the ISAC endorsed **deferred compensation** program. Hogan will meet with department heads on July 14th.

GENERAL BASIC FUND: Board of Supervisors:		GENERAL BASIC FUND Cont'd: Conservation Board Cont'd:		
BV Stationery-Ads	\$ 17.40	Farmers COOP-Gas, Grease	\$	474.02
L Burnside-Reg Fee, Mileage	212.16	A Hicks-Mileage	۳	30.72
Pilot Tribune-Bd Meeting	150.28	Hondo's COOP-Batteries, Service		136.10
US West-Phone Bill	22.09	IA Electric-Utility		63.07
Auditor:		IA Lakes Electric-Utility		118.39
BV Stationery-Supplies,Repairs	60.10	L Meyer-Mileage		25.44
IA Office-Copier Maint	41.76	M Lorenzen-Fish Contest		25.00
Pilot Tribune-Financl Report Books	1,101.32	McCrea Enterprises-Stain, Paint		35.50
Postmaster-Box Rent	72.00	Melanders-Refrigerator		515.00
US West-Phone Bill	23.80	Mellowdent-Grass Seeds		127.50
Treasurer:	152 01	K North-Fish Contest		12.50
Best Western-Meals, Lodging	153.81	Petty Cash-Supplies		44.42
Moore Business Forms-June Renew, Postage	428.83 96.00	Pixler Electric-Mower Repairs		36.26
Nightingale Corp-Subscription Pilot Tribune-Tax Publ	2,200.00	Shopko-Office Furniture		129.97
Postmaster-Box Rent,Postage	1,072.00	Storm Lake Ready Mx-Concrete		810.00 45.00
US West-Phone Bill	77.14	Sunshine Services-Services UBC-House Shelving		29.58
County Attorney:	,,,,,	C Vincent-Fish Contest		12.50
Calhoun CO Sheriff-Copies	1.00	Wear Guard-Uniforms		72.46
P Redenbaugh-Copies	351.40	Wirtjers Trucking-Rock		138.75
Postmaster-Box Rent, Postage	95.00	Health Board:		130.72
US West-Phone Bill	142.79	BV Stationery-Supplies		18.42
Sheriff:		C Carothers-Mileage, Meals		132.77
BV Clinic-Medical	10.00	J Churchill-Mileage		11.28
BV CO Secondary Rd-Mar-May Gas	1,543.85	D Peterson-Reg Fee, Meals, Motel, Parkng		88.55
BV Stationery-Supplies	90.21	D Smith-Chore		67.00
C Eddy-Reg Fees	9.65	J Haberman-Mileage		52.80
Farmers COOP-Fue1	57.48	J Howard-Mileage		15.36
Flash Card-Fuel	60.36	IA Office-Copier Maint		51.90
Graham Tire-Vehicle Repairs	312.14	I Steffes-Mileage		40.08
IA Office-Ribbons	67.55	J Hartwig-Reg Fee		32.00
JC Pennys-Uniforms	21.48	G Jensen-Mileage		4.56
Julius Cleaners-Uniforms	136.00	Kreisers Inc-Nursing Supplies		20.54
Lyles Standard-Vehicle Maint	17.75	J Moore-Mileage		41.76
Pilot Tribune-Ad	50.10	E Mummert-Mileage, Phone		22.51
Postmaster-Box Rent	72.00	B Nordine-Mileage		19.20
Sec Of State-Notary	30.00 11.75	N Otto-Mileage		48.00
D Simons-Reg,Meal Sportsmans Den-Weapons,Ammo	2,260.00	Postmaster-Box Rent/Homemakers		170.00
US West-Phone Bill	238.81	Postmaster-Box Rent/Nurse		39.00
Recorder:	250.01	R Kurtz-Mileage		87.60
BV Stationery-Supplies	453.66	Ressler Drug-Nursing Supplies B Sassman-Chore		94.80 43.55
Postmaster-Box Rent, Envelopes, Postage	596.20	R Stephan-Mileage		25.20
Security Trust-Checks	27.06	US West-Phone Bill/Health Dept		136.19
US West-Phone Bill	37.20	US West-Phone Bill/Sanitarian		16.87
County Engineer:		M Waggoner-Mileage, Meal		42.37
BV Stationery-Supplies	18.10	B Welp-Mileage		23.52
D Burns-Postage Reimb	14.31	Social Services:		
IA DOT-Supplies	31.41	1st Fed Savngs Loan-Locker Rent		36.00
Postmaster-Box Rent	72.00	Alta Pharmacy-Supplies		34.30
US West-Phone Bill	94.35	Bedel's Pharmacy-Rx's		41.00
Veterans Affairs:		Des Moines Stamp Mfg-Stamp		20.70
BV Stationery-Supplies	3.85	Fareway-Groceries		45.25
W Case-Transport	70.00	Gingerbread House-May Day Care		512.51
Fareway-Groceries	75.53	Hanson Products-Sign, Name Plate		24.25
IA Electric-Utility	106.00	IA Office-Supplies		33.52
IPS-Utility	70.00	Medicap-Rx's		132.32
City of Storm Lake-Utility	39.81	My Friend's House-May Day Care		27.50
Conservation Board:	100 (0	M Rosdail-May Day Care		134.90
AJ's Service Ctr-Mower Repairs	109.60	Discovery Ctr-May Day Care		103.60
BJK Pump-Hand Pump	94.50	US West-Phone Bill/General Relief		67.90
T Bodholdt-Mileage Bomgaars-Pliers	70.56 10.39	County Care Facility:		20.00
R Brown-Fish Contest	25.00	IA Dept Employment Sv-Boiler Inspect		30.00
BV Stationery-Supplies	9.00	Correctional Services:		702 00
Case Power Equip-Filters	6.50	Fareway-Groceries Communications:		702.02
Century Labs-Chemical	372.00	BV Stationery-Supplies		10.59
Clough Auto Parts-Supplies	34.53	CB Electronics-Fax Machine		673.49
Coast To Coast-Supplies	9.66	IA Office-Supplies		10.80
Contel-Phone, Phone Booth	138.76	Postmaster-Box Rent		39.00
Dave's Repair-Repair Water Heater	31.00	Product Center-Ribbons		376.00
D Christiansen-Mileage	102.48	US West-Phone Bill		10/.29
D Christiansen-Mileage Don Gibbons Sales-Trimmer Line F R I ''1 ^	14.70	General Services:		167.29

KOCH BROTHERS, DES MOINES 87-482				#
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GENERAL BASIC FUND Cont'd:		RURAL SERVICES:		
General Services Cont'd:		Weed Commission:		I
Puritan Churchill-Cleaning Supplies	\$ 155.20	D Wiley-Meal	\$ 4.47	
Quill Corp-Lettering	26.46	R Meseck-Meal	4.11	
US West-Phone Bill	25.64	N Lund-Meal, Reg Fee, Mileage, Phone	175.98	
Data Processing:		Nondepartmental-Allocations:	16.16	
BV Stationery-Microdisks	64.90	IA Dept Agriculture-Apiary Inspections	16.46	
Computer Mgmt Serv-Workshop "-Recorders Indexng	150.00	GEGONDARY ROADG.	٠	
Valcom Computer Ctr-IPM PC	4,250.00	SECONDARY ROADS:		
"-Printer	4,638.15 1,751.20	County Engineer:	10 260 74	
Social Services Administration:	1,731.20	Alta Lumber-Lumber Supplies American Rental Ctr-Filters	19,360.74	1
	127.59	•	19.60	
BV Stationery-Supplies General Fund-July Rent	737.28	Arnold Motor-Supplies Barry Motor Co-New Truck	194.88 48,620.00	
IA Office-Typewriter	725.00	Brown Supply Co-Signs, Cable	741.21	
" "EServ Contracts	216.00	BV Glass-Repairs	164.95	
"-Supplies	157.62	BV CO Landfill Comm-Sundry	24.00	I
Postmaster-Postage	300.00	Curtis Indust-Repairs	180.48	
" "-Box Rent	72.00	D Burns-Meals	10.01	
US West-Phone Bill	461.76	Farm Service-Gas, Diesel	10,030.60	1
Nondepartmental-Insurance:	401.70	Farmers COOP-Gas, Supplies	175.94	
Stille Pierce Pertz-Property Ins	2,036.00	Gibbs-Cook-Motor Grader	99,900.00	
" "-Public Officls	1,767.00	Hundertmark Cleaning Sys-Shop Equip	128.12	
"-Auto Comm Ins.	1,128.00	IA Electric-Sundry	149.16	$\ $
Nondepartmental-Allocations:	_,	IA Lube-Shop Supplies	140.00	$\ $
Auditor of State-Partial Paymnt	13,000.00	IA Office-Supplies	1,810.40	1
Blue Cross-Adm Serv/Flex Program	1,105.00	IA Prison Indust-Signs	25,343.00	
- -	-,	IPS-Sundry	130.27	$\ $
GENERAL SUPPLEMENTAL:		J & J Metal Prod-CMP	45,956.34	l
District Court:	•	J & L Parts-Repairs	8.60	li
M Grau-Jury Comm Mileage, Fee	61.00	Johnston Auto-New Equip	395.28	
D Kennedy-"	45.04	Mathy Construction-Asphalt Concrete	8,315.42	
Matthew Bender Co-Court Rules	257.10	McCrea Enterprise-Sundry	135.83	
E Rassmussen-Jury Comm Mileage, Fee	61.00	Pecaut Equip-Repairs	56.10	
N Roberts-"	41.68	Rohlin Construct-Asphalt Concrete	14,743.96	
J Rosenbrook-" "	40.84	SL Sports Ctr-Batteries	224.60	;
Shepards/McGraw-Supplements	210.00	Sioux City Filter-Labor	77.35	:
US West-Phone Bill/Clerk	43.06	Sioux City Iron-Tools, Repairs	293.93	ı
"-Phone Bill/Court Chamber	49.16	Strait Oil-Repairs	12.12	
"-Phone Bill/Magistrate	24.16	Tire Supplies-Repairs	26.35	ı
"-Phone Bill/Small Claims	31.01	Todd & Co-New Equip	227.19	H
"-Phone Bill/Law Library	41.19	US West-Phone Bill	36.71	j
M Zubradt-Jury Comm Mileage, Fee	41.68	T Witt-Final Payment	989.55	ji
Public Defender:				1
O'Brien CO Sheriff-Service	11.00	DRAINAGE:	166 10	
Sac CO Sheriff-Service	15.54	BV CO Secondary Rd-DD #3 Wrk Adv '89	166.12	I
Mental Health Administration:	10.00	די עע <i>די א</i> עעד 1734	971.70	11
BV CO Hospital-Evaluation	40.00	−DD 1/33	108.56	1
BV CO Sheriff-Commitment	102.00	" "-DD #56" " "-DD #60" "	165.14	
CO-City Transit-Transport Hope Haven-Sheltered Work	55.00 217.36	" "-DD #85" "	56.40	
" -Work Act	217.36 574.77	"—DD #89" "	387.80 57.83	1
Hope Haven RTC-May Treatment	451.05	" "-DD #90" · "	57.83 59.20	1.
	546.01	" "-DD #101" "	198.30	ľ
Howard Activity Ctr-May Apts "-Shelt Work	1,377.20	" "-DD #101" "	112.80	1
Humboldt Workshop-May Wk Act	447.04	" "-DD #177" "	214.36	
North IA Trans Ctr-July Apt	285.00	"-DD #190" "	57.30	31
NW IA Mental Health Ctr-Ct Ord Serv	2,280.50	" "-DD #274" "	397.49	1
"-May '89 Exp	10,456.15	"—DD #1" "	81.80	
N Olthoff-Commitment	150.00	J Spragg-DD #1 Haul Rip Rap	1,440.00	H
River Valley Res Serv-July Charge	425.00	100	_,	11
R Satterfield-Commitment	100.00	DISASTER SERVICES:		1
Spencer Psychiatry-Report	17.50	Joint Disaster Services:		1
Village NW-May Work Act	330.96	US West-Phone Bill	46.40	;
Nondepartmental-Insurance:				-
Stille Pierce Pertz-General Liab	9,556.00	CONSERVATION LAND ACQUISTION:		ŀ
"-Umbrella Ins	6,673.00	Conservation Board:		1
"-Install Billing	5.00	BV County-Sand Bags For Dam	206.41	1:
		Wetherell Sand Gravel-Sand For Dam	189.00	ļį
				-11

There being no further business, the meeting adjourned to Friday, June 30, 1989 at 9:00 A.M. for a special meeting for end of fiscal year business.

KADEN M CEDALIN AUDITOR

TIM CHETARON CHAIDMAN

BOARD OF SUPERVISORS MEETING TWENTY-EIGHTH MEETING, 1989 SESSION (28) JUNE 30, 1989

The Buena Vista County Board of Supervisors met in special session for end of fiscal year business on June 30, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following mobers present: Horizon R historical Vail of digital research of the end of the end of the second second research of the end of the end of the end of the second research of the end o

The Chairman appointed the following persons to count the cash at today's close of business: Harjes and Gustafson.

Motion by Vail, second by Rehnstrom, to ratify the following raises effective 7/1/89 as approved by the appropriate department heads: L. Brummer 49% Treasurer, M. Wernimont 43% Treasurer, J. Sliefert 49% Auditor, J. Sexton 46% Auditor, M. Smith 43% Auditor, J. Churchill \$5.00/hr., J. Haberman \$6.05/hr., J. Howard \$6.35/hr., J. Moore \$4.80/hr., E. Mummert \$6.35/hr., B. Nordine \$4.80/hr., N. Otto \$6.35/hr., I. Steffes \$5.65/hr., R. Stephan \$5.65/hr., B. Welp \$6.35/hr., M. Waggoner \$7.05/hr. Ayes--all.

Motion by Vail, second by Rehnstrom, to approve and to direct the Auditor to transfer the following from General Basic Fund to Conservation Land Acquisition Trust Fund: \$2,718.32 being \$1,500 less than the unspent remaining balance of Conservation operating funds (see FY'89-90 budget worksheets), and, \$257.00 being a refund of insurance premiums. Ayes--all.

Motion by Harjes, second by Vail, to approve Sheriff Chuck Eddy's recommendation to promote Deputy Doug Simons to Deputy in Charge of Patrol at \$10.51/hr. effective 7/1/89. Ayes--all.

Motion by Vail, second by Harjes, to adopt the amended General Relief Guidelines effective this date, and to authorize the Chairman to sign. Ayes--all.

Board of Supervisors: O Harjes-Mileage, Meals Reg Fee J Gustafson-Mileage Rehnstrom-Mileage Feleconnect-Phone Bill R Vail-Mileage Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees J Sliefert-Meal	\$ 200.43 109.44 175.68 8.80 89.28	Health Board Cont'd: IA Medical Supply-Nursing Supplies IA Office-Copier Maint I Steffes-Mileage J Hartwig-Meal	230.66 73.24 16.08 3.63
G Gustafson-Mileage R Rehnstrom-Mileage Celeconnect-Phone Bill R Vail-Mileage Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees	109.44 175.68 8.80 89.28	IA Office-Copier Maint I Steffes-Mileage J Hartwig-Meal	73.24 16.08
R Rehnstrom-Mileage Teleconnect-Phone Bill R Vail-Mileage Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees	175.68 8.80 89.28	I Steffes-Mileage J Hartwig-Meal	16.08
Teleconnect-Phone Bill R Vail-Mileage Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees	8.80 89.28	J Hartwig-Meal	
R Vail-Mileage Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees	89.28	•	3 6
Auditor: Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees		J Moore-Mileage	55.4
Benchmark Woodwrks-Desk Canopies IA Office-Surge Suppressors ISAC-Reg Fees	670.00	E Mummert-Mileage	22.5
IA Office-Surge Suppressors ISAC-Reg Fees	678.00	B Nordine-Mileage	290.40
ISAC-Reg Fees	356.40	N Otto-Mileage	41.2
	100.00	Pilot Tribune-Subscription	24.5
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.49	R Kurtz-Mileage	44.6
Postmaster-Postage Reimb To Treasurer	28.00	Ressler Drug-Nursing Supplies	39.2
J Sexton-Mileage, Meal	24.31	Sportsmans-Supplies	8.8
Teleconnect-Phone Bill	54.50	R Stephan-Mileage	25.9
Treasurer:		Teleconnect-Phone Bill	37.3
BV Stationery-Supplies	81.33	M Waggoner-Mileage, Meal	81.5
Cerro Gordo CO Sheriff-Service	11.50	B Welp-Mileage	24.9
IBM-#3191 CRT	772.00	Social Services:	
IA Office-Registers, Supplies	2,150.15	A Bridge-June Rent	158.5
County Attorney:	06.07	BV Stationery-Supplies, Furniture	237.6
BV Stationery-Supplies	96.97	CADA-Reimb From HUD E Harris-June Rent	2,800.0
The Inn-Conference	356.60 673.00	Hill Rouse-Bath Chair	125.0
IA Office-File Cabinet Sheriff:	6/3.00	J Howe-Day Care	34.9 48.0
Ace Mart-Supplies	39.51	IA Dept Human Serv-Phone/Gen Relief	50.0
BV Stationery-Supplies	989.79	IA Lakes Electric-Utility	185.4
Feslers-Pouch	16.47	IA Office-Furniture Repairs	200.0
First Bankcard Ctr-Expenses	1,769.80	Lake Apothecary-Rx's	53.2
G Launderville-Meal	4.50	Postmaster-Postage	151.4
Graham Tire-Repairs	419.66	D Reiling-June Rent	165.0
IA Office-Chairs	220.00	Ressler Drug-Rx's	50.0
Lyle's Standard-Vehicle Maint	40.50	R Tucker-Mileage	12.0
Rasmussen Ford-Vehicle Repairs	148.35	Correctional Services:	
Sioux City Journal-Ad	66.96	Ace Mart-Photo Supplies	16.1
Recorder:		B & F Sales-Coffee	74.7
BV Stationery-Repair Time Clock	48.00	Fareway-Groceries	928.8
IA Office-Furniture,Supplies	2,438.46	Professional Electron-Equip,Furniture	1,406.9
ISAC-Reg Fee	50.00	Communications:	
County Engineer:		Beacon Microcenter-Software	307.0
Teleconnect-Phone Bill	65.47	Dispatch Publications-Subscriptions	20.0
Veterans Affairs:	70.00	Power Phone Inc-Ref Manual	72.9
W Case-Transport	70.00	County Farm:	266.0
IPS-Utility	29.00 150.00	Alta Lumber-Hog House Repair General Services:	366.8
W Shold-Rent	130.00	Garbage Haul Serv-Garbage Service	42 A
Conservation Board: AJ's Service Ctr-Mower Parts	201.50	IPS-Utility	43.0
Bomgaars-Sprayer	25.95	Lake Electric-Supplies	2,378.78 38.8
BV Stationery-Laminate	53.00	Royal Drapery Den-Draperies	559.0
Coast To Coast-Supplies	8.38	Schumacher Elevator-June Elevator Maint	135.6
Contel-Phone Bill,Booth	127.26	Data Processing:	133.0
D Christiansen-Mileage	28.56	Computer Mgmt Serv-Investment Program	500.0
Fareway-Supplies	89.75	IBM-2nd Payment	2,870.0
Grows Garbage Serv-Garbage Service	200.00	Social Services Administration:	•
Hondo's COOP-Tires	63.70	Alco-Supplies	39.5
IA Electric-Utility	55.89	AM Public Welfare Assoc-Subscription	60.0
Iowa Office-Copier Cartridge	116.19	BV CO Secondary Rd-April-May Car Exp	201.6
Miracle Rec Equip-Playground Equip	400.44	BV Stationery-Supplies	1,230.6
Postmaster-Postage	35.00	Hanson Products-Supplies	36.0
Sioux Lumber-Concrete Mix	33.00	IA Office-Furniture,Maint,Supplies	3,287.7
Trumbull Recreation-Floats For Lake	136.94	Postmaster-Postage	190.0
Wear Guard-Uniform	16.99	Teleconnect-Phone Bill	43.8
Health Board:		Nondepartmental-Insurance:	
R Arndt-Mileage	50.40	Hopkins Insurance Agency-1986 Premium Aud	
	79.08	"-1988 Bond Credit	101.0
BV CO Hospital-Therapist Charges	·		
BV CO Hospital-Therapist Charges BV CO Secondary Rd-Gas,Maint	145.34	Nondepartmental-Allocations:	
BV CO Hospital-Therapist Charges BV CO Secondary Rd-Gas,Maint BV Stationery-Supplies	340.98	Data Business Equip-Forms Burster	
BV CO Hospital-Therapist Charges BV CO Secondary Rd-Gas,Maint			1,525.0 4,040.9

GENERAL SUPPLEMENTAL FUND Cont'd:		RURAL SERVICES:	
Auditor Cont'd:		County Engineer:	
IA Office-Surge Suppressor	\$ 89.10	Farm Service-Spray	\$ 183.60
ISAC-Reg Fee	15.00	Mike's Lawn Serv-Weed Spraying	8.00
Postmaster-Postage Reimb To Treasurer	20.00	Weed Commission:	
Clerk Of Court:		IA Dept Ag & Land-Pesticide Deal License	25.00
H Perry-Fees	650.00		
District Court:			
Lawyers COOP Pub1-Books	99.90	SECONDARY ROADS:	
Mental Health Administration:		County Engineer:	
BV CO Sheriff-Commitment	91.50	Agland COOP-Gasoline	51.31
BV Activity Ctr-June Sheltered Work	3,435.39	Alta Lumber-Signs	50.00
"-June Work Act	9,024.66	Alta Municipal Util-Sundry	16.60
Dept Rev Finance-Cherokee MHI	5,782.19	Garbage Haul Serv-June Sundry	20.00
J Duffy-Commitment	50.00	Gibbs Cook-Repairs, Supplies	178.26
IA Dept Human Serv-May ICF MR	3,167.29	IA Electric-Sundry	56.78
IA Lakes Comm College-Maint	240.00	Lakeview Concrete-R.C.P.	4,232,58
ISAC-Dist 3 Workshop	30.00	Newell COOP-Gasoline	5.65
Marshall CO Sheriff-Service	133.90	Olsen Welding-Signs	24.64
Dr. G Michel-Commitment	75.00	Parsons Equip-Repairs	318.50
NW IA Mental Health Ctr-Counseling	28.25	Pecaut Equip-Repairs	30.05
Plains Area Mental-Therapy	30.00	Sta-Bilt Contruct-Slurry	11,479,41
Spectra Health-July Contract	13,765.50	Stalcup Agri Serv-ROW Appraisal	280.00
Nondepartmental-Insurance:	-	Vogel Paint-Centerline Painting	47,635.00
Hopkins Insur Agency-1986 Prem Audit(Cr)	5,344.00-	ISAC-Blue Cross County Share	2,973.21
"-1987 Prem Audit	11,929.00	•	
National Casualty-Liability Reimb	3,972.50	ASSESSMENT:	
ISAC-Blue Cross County Share	95.91	ISAC-Blue Cross County Share	383.64
-		-	

There being no further business, the meeting adjourned to Wednesday, July 5th for a regular session.

KAREN M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-NINTH MEETING, 1989 SESSION (29) JULY 5, 1989

The Buena Vista County Board of Supervisors met in regular session on Wednesday, July 5, 1989 (Tuesday, July 4th being a holiday) at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the June 20th and 30th meetings were read and approved.

This being the first meeting of the 1989-90 fiscal year, motion by Vail, second by Burnside, to authorize the County Auditor to appropriate the County Funds according to the following 'Appropriations Resolution', and, as budgeted for fiscal year 1989-90 to the designated county funds and departments for expenditure as they become available, with no further allocation being necessary. Ayes--all.

APPROPRIATIONS RESOLUTION

It was moved by Vail, second by Burnside, 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, 1989 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, and follows:

- Section 1. The amounts itemized by department of office on the certified County Budget for 1989-90 are hereby appropriated from the resources of each fund so itemized, to the department of office listed in the 1989-90 budget with the following exception(s):
 - a. The appropriation for activity 911-Data Processing Services shall - be \$69,075; a specific appropriation of the remaining \$100,000 being necessary for expenditure of these remaining budgeted funds.
- 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 of officer listed to make expenditures or incur obligations from the itemized fund effective July 1, 1989.
- 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 amounts appropriated pursuant to their resolution.
- Section 4. If at any time during the 1989-90 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 she shall immediately so inform the Board and recommend appropriate corrective action.
- Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers quarterly during the 1989-90 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 1990.

The above resolution was adopted by a unanimous vote of the Buena Vista County Board of Supervisors on July 5, 1989.

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

It was moved by Burnside, second by Rehnstrom, that the following resolution be adopted: WHEREAS it is desired to transfer monies from the General Basic Fund to the General Supplemental Fund and to the Secondary Road Fund; and to transfer from the Rural Services Basic Fund to the Secondary Road 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 \$1,082,788 is ordered transferred from the General Basic Fund to the General Supplemental Fund, with one-half the amount to be transferred effective July 1, 1989 and the last one-half to be transferred on January 1, 1990. The sum of \$83,441 is ordered transferred from the General Basic Fund to the Secondary Road Fund with one-half the amount transferred effective July 1, 1989 and the last one-half transferred effective January 1, 1990. The sum of \$878,112 is ordered transferred from the Rural Services Basic Fund to the Secondary Road Fund with one-half the amount transferre effective July 1, 1989 and the last one-half transferred effective January 1, 1990. The sum of \$118,968 is ordered transferred from the County Assistance Fund to the Secondary Road Fund effective July 1, 1989.

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

The above resolution was adopted by a unanimous vote of the Buena Vista County Board of Supervisors on July 5, 1989.

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

It was moved by Harjes, second by Vail, that the following resolution be adopted: WHEREAS it is desired to authorize the Auditor to periodically transfer sums from the General Basic Fund and the Rural Services Basic Fund to the Secondary Road Fund during the 1989-90 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, 1989 shall not exceed the sum of \$83,441; and the total maximum transfer from the Rural Services Basic Fund to the Secondary Road Fund for the Fiscal year beginning July 1, 1989 shall not exceed the sum of \$878,112.

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

Section 3. The amount of transfer required by Section 2, shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Basic Funds, respectively, multiplied by this ratio of said Funds maximum transfer to the Secondary Road Fund to the sum of said Funds total current property tax levy, total mobile home taxes, and total military service tax credit replacements.

Section 4. Not withstanding 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. The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and the County Engineer of the amounts of said transfers.

The above resolution was adopted by a unanimous vote of the Buena Vista County Board of Supervisors on July 5, 1989.

Motion by Vail, second by Burnside, to approve, and to direct the Auditor to transfer \$160.00 from Capital Projects Fund (030) to Conservation Land Acquisition Trust Fund (068), and to direct the Treasurer to discontinue fund 030, the balance now being \$0.00. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to direct the Treasurer to discontinue the Water Line Capital Project Fund (031), to discontinue the Revenue Sharing Fund (021), and to discontinue the Disposable Expendable Trust (090), there being a \$0.00 balance in each fund named, all effective July 1, 1989. Ayes--all.

Motion by Burnside, second by Vail, to approve the following reports: June Clerk's surcharges, 4th quarter FY'89 Clerk's surcharges, Sheriff's fees, May Medicaid Case Management, June NWIPDC, and Board of Health. Ayes--all.

The cash count committee (Supervisors Harjes and Gustafson) submitted their report of Treasurer's cash at the close of business on June 30, 1989 which is on file in the Auditor's office.

Drainage Engineer Darel Burns reported on his meeting with the Alta City Council regarding D.D. #206. He also reported on a request from a contractor regarding D.D. #94.

Engineer Don Linnan discussed a letter from ISAC Director Paul Coates regarding level "B" roads. The Board approved an incentive for motorgrader operators for obtaining their licenses to apply weed chemicals.

General Relief Services Officer Ruth Tucker presented materials for approval that she is developing

for mental health recoupment. She will ask the County Attorney to review the materials. The Board directed her to pursue current accounts and accounts up to 5 years old. Tucker reported she is ready to proceed with the Workfare program.

Nurse Darlene Peterson reviewed June Board of Health minutes.

John Demers met with the Board to settle accounts for the county farm.

Deputy Treasurer Joan Martin requested authorization to destroy records. Motion by Burnside, second by Harjes, to approve and to authorize the Treasurer to **destroy** the following for 1985-86 FY: all yearly reports, warrants paid register, misc. receipts register, general ledger, subsidiary ledger, and apportioning register. Ayes--all.

Marie Pibal, CADA Director, introduced herself to the Board and advised them of the work being done on the "safe house" in Cherokee, Iowa.

Shop Foreman Brad Raveling discussed oil suppliers.

Claims were audited and allowed as follows:

GENERAL BASIC FUND:		GENERAL SUPPLEMENTAL:	
Auditor:		Clerk of Court:	
Matt Parrott-Financial Report Forms	\$ 34.52	J Schall-Fees	\$ 602.50
County Attorney:	•	Mack Hansen Gadd-Fees	1,335.00
C Ritchie-July Rent	325.00	District Court:	1,333.00
Veterans Affairs:		West Publishing-Books	242.00
IA Electric-Utility	202.52	Woodbury CO Auditor-Costs	55.20
D Langholdt-July Rent	300.00	Mental Health Administration:	. 33.20
Conservation Board:		IA Dept Human Serv-25% Match/Work Act	13,271.00
Grout-Tech Inc-Dam Repairs	26,463.89	"-25% Match/Shelt Wrk	6,591.00
Health Board Board:	.,	ISAC-Blue Cross CO Share	129.36
C Carothers-Mileage	28.80		127.50
Hill-Rouse-Nursing Supplies	41.64	RURAL SERVICES:	
G Jensen-Mileage	14.88	Nondepartmental-Allocations:	
Data Processing:		BV CO Landfill Comm-FY '89-90 Assessmnt	33.835.76
Computer Mgmt Serv-'89-90 Support/Maint	3,330.00	4	. 55,055.70
Cott Systems-July Maint	86.00	SECONDARY ROADS:	
IBM Corp-Nurse Equip/Maint	9,666.36	County Engineer:	
Visiting Nurse-Nurse Software	7,000.00	IA CO Engineers Assoc-Reg Fee	50.00
Nondepartmental-Allocations:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	APAI-Reg fee	40.00
NW IA Planning Dev Com-1989-90 Contrib	2,084.95	ISAC-Blue Cross CO Share	4,010.16
County Farm:			4,010.10
Demers Farms-Balance Due/Crop Expense	332.10	ASSESSMENT:	
ISAC-Blue Cross CO Share	5,316.52	ISAC-Blue Cross CO Share	517.44
			22,044

There being no further business, the meeting adjourned to Tuesday, July 11th for a special session.

KAREN M. STRAWN, AUDITOR

MM GUSTAFSON, CHATRMAN

BOARD OF SUPERVISORS MEETING THIRTIETH MEETING, 1989 SESSION (30) JULY 11, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, July 11th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Rehnstrom, Burnside, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Motion by Vail, second by Burnside, to direct the Treasurer to establish the **Resource Enhancement Fund** #029 as directed in H.F. 769, and to direct the Auditor to deposit into that fund, when received, the \$25,000 allocated to Buena Vista County by the State of Iowa for the Linn Grove dam repair pursuant to H.F. 778. Ayes--all.

Motion by Harjes, second by Rehnstrom, to authorize the Auditor to **destroy** the following records: paid claims prior to FY '81-82 and miscellaneous receipts prior to FY '81-82 and duplicate warrants prior to FY '81-82. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize Interim Board member Burnside to sign work orders for proposed repairs and tree removal in Jt. D.D. #181 at the following worksites: 89-6, 89-7, 89-8 in Pocahontas and Sac Counties. Ayes-all.

Motion by Vail, second by Burnside; to approve and to authorize the Chairman to sign a work order for tree removal in **Jt. D.D. #16-30-92** in the following locations: Sections 2 and 11, Douglas Township, Sac County and Section 35, Newell Township, Buena Vista County. Ayes--all.

Motorgrader equipment proposals were received from Gibbs-Cook, Des Moines, for a Caterpillar and from Swaney Equipment Co., Fort Dodge, for a John Deere. Motion by Harjes, second by Burnside, to purchase from Swaney Equipment Co., a John Deere 770B-H motorgrader for \$97,035 which includes trade in of a 1975 John Deere, and also includes a scarifier adapter and snow plow and wing per specifications as of this date. Ayes--all.

Greg Davis and Rosie Matt, Solutions, met with the Board to discuss the **computer software** they have available for county government. The Board referred them to the computer committee.

There being no further business, the meeting adjourned to Tuesday, July 18th for a regular session.

BOARD OF SUPERVISORS MEETING THIRTY-FIRST MEETING, 1989 SESSION (31) JULY 18, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, July 18th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

The minutes of the July 5th and 11th meetings were read and approved.

Motion by Burnside, second by Vail, to approve the application for a cigarette permit signed by Merle Hudson for 3 & 71 Truck Stop. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve the following **reports**: June Recorder's fees, Small Claims surcharges, budget reports, FY '89 Veteran's Affairs, July Conservation, and June Medicaid Case Management. Ayes--all.

Motion by Vail, second by Rehnstrom, that the assistant HM/HHA Supervisor shall receive 25¢/hr. above her rate as an aide when serving as supervisor. Ayes--all.

Motion by Vail, second by Burnside, to suspend the taxes on parcel #4739.00, it being adjacent to #4737.00 upon which taxes were earlier suspended, pursuant to Chapter 427.9, and to also suspend the special assessment on #4739.00 for the same cause. Ayes--all.

Supervisor Rehnstrom reported on lease negotiations for the Whitney Pit.

Engineer Don Linnan received approval to purchase 5 radios for traffic control and survey work, and discussed other items concerning his department.

Human Services Director Anita Hallquist presented a **general relief** request. Motion by Harjes, second by Burnside, to approve payment of one-half of the outpatient hospital bill for 1 person (L.S. 7-18-89). Ayes--all.

Motion by Rehnstrom, second by Vail, to approve continuing to pay maintenance for 1 person (K.I. 7-18-89) at **Iowa Lakes Community College**, Emmetsburg, Iowa, in the C.O.C. program until September 1st when a re-evaluation will be done. Ayes--all.

Mental Health Clerk Joan Sliefert presented information on one mental health account. General Relief Services Officer Ruth Tucker will consult with the County Attorney on it. Sliefert also presented FY '89 statistics on the Juvenile Justice program.

Ted Kourousis, NWIPDC, discussed a proposed budget for the well testing-closure grant he is writing.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:		
Board Of Supervisors:		Conservation Board Cont'd:		
BV CO Journal-Bd Meeting	\$ 233.74	Coast To Coast-Supplies	\$	5.99
Pilot Tribune-Bd Meeting	548.90	D Christiansen-Mileage	•	47.52
Auditor:		Farmers COOP-Gas		241.75
BV Stationery-Supplies	16.52	IA Lakes Electric-Utility		130.62
IA Office-Typewriter Cont	252.00	McCrea Enterprise-Paint		15.00
K Strawn-Mileage	18.24	Stille Pierce Pertzborn-Property Ins		118.00
Treasurer:		Storm Lake Ready Mix-Concrete/Buoy Line		5.00
BV CO Auditor-Copy Paper Reimb	10.41	Health Board:		3.00
BV Stationery-Supplies	34.85	BV Stationery-Supplies		3.88
Farm & Home Publishers-Wall Plat	100.00	C Carothers-Mileage		34.80
IA Dept Trans-July Registration List	15.00	J Churchill-Mileage		2.16
County Attorney:	-5000	D Peterson-Mea1		6.86
IA CO Attorneys Assoc-Manuals	40.00	D Smith-Chore		38.53
Sheriff:		J Haberman-Mileage		33.84
Arnold Motor-Vehicle Repairs	126.72	J Howard-Mileage		37.92
Beacon Microcenter-Epson Lab Top	2,699.90	IA Office-Hutch		144.95
BV Stationery-Supplies	35.05	I Steffes-Mileage		33.36
Des Moines Register-Dep Sheriff Ad	366.60	G Jensen-Mileage		28.56
D McClure-Investigation Exp, Meal	4.93	J Moore-Mileage		56.16
C Eddy-Meal	9.30	E Mummert-Mileage		9.36
Farmers COOP Assoc-Fue1	87.38	B Nordine-Mileage		23.76
Flash Card-Fuel	5.73	N Otto-Mileage		61.27
G Launderville-Meals	58.87	Pilot Tribune-Display Ad/Home Health		45.00
J Hoye-Batteries	2.28	Postmaster-Postage/Sanitarian		25.00
J Hays-Meal	5.03	R Kurtz-Mileage		56.88
Julius Cleaners-Uniforms	99.25	B Sassman-Chore		43.55
MGIA-Membership Fees	10.00	Sernett Dept Store-File Cabinet/Nurse		29.99
Pamida-Misc Supplies	8.23	R Stephan-Mileage	•	29.99
Postmaster-Postage	115.00	M Waggoner-Mileage		57.84
D Simons-Meals, Fuel	21.13	B Welp-Mileage		24.24
Sportsmans Den-Ammo	178.00	Social Services:		24.24
Recorder:	270.00	Bedel's Pharmacy-Rx's		48.54
Farm Home Publish-Wall Map	100.00	A Bridge-June Rent		175.00
IA Office-Supplies	85.74	Fareway-Groceries		88.34
County Engineer:	••••	Gingerbread House-June Day Care		641.78
BV Stationery-Supplies	17.40	Homedco-Oxygen		39.40
University of Kansas-Subscription	75.00	HyVee-Groceries		90.37
Veterans Affairs:	.500	IPS-Utility		54.14
W Case-Transportation	70.00	Medicap-Rx's		140.50
Fareway-Groceries	70.00	M Rosdail-June Day Care		124.20
Medicap-Rx's	458.73	Discovery Ctr-June Day Care		39.20
St. Lukes Reg Med Ctr-Groceries	23.79	D Thompson-July Rent		135.00
Steve's Clover Farm-Groceries	100.00	R Tucker-Mileage		20.88
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GENERAL BASIC FUND Cont'd:		GENERAL SUPPLEMENTAL Cont'd:	
Correctional Services:		Mental Health Administration Cont'd:	
Sportsmans Den-Shaving Brush	\$ 7.00	Hope Haven RTC-June Treatment	436.50
Child Support Recovery:		Howard Activity Ctr-Superv Apt	544.89
Cherokee CO-Child Support Recovery	1,813.21	"-June Serv	1,345.90
"-Adm Costs FY '89-90	150.00	Humboldt Workshops-June Work Act	447.04
Communications:		IA Lakes Comm College-Maint	300.00
APCO-Dues	50.00	ISAC-Reg Fees	60.00
Beacon Microcenter-Computer	21,377.80	Lutheran Family Serv-June RCF/MR Billing	4,128.54
BV Stationery-Supplies	62.33	North IA Trans Ctr-Aug Apt	285.00
CB Electronics-Final Payment/Fax	662.50	NW IA Mental Health Ctr-Ct Ord Serv	2,327.50
Coast To Coast-Supplies	11.58	"-Ind Therapy	150.00
IA Dept Public Safety-June Tracis	225.00	-June Expenses	11,340.02
Kuehl & Payer-Storm Lake Map	4.00	Plymouth Life Inc-June Care	450.00
Matt Parrott-Stock Tab	252.24	Primghar Country Estate-June Grant	390.00
US West-Phone Bill	13.25	B Rutherford-Attny Fee	150.00
UBC-Shelving	27.48	Spectr Health Care-Aug Contract	13,765.50
General Services:	25.04	Village NW Unltd-June Work Act	330.96
BV Stationery-Supplies	35.94	Webster Health Care-June Contrib	2,025.00
Clough Auto Parts-Oil Filter	6.49 33.92	RURAL SERVICES:	
Coast To Coast-Supplies	62.58	Weed Commission:	
Dust Tex-Mop Service Janitor's Closet-Paper Towels	127.74	D Wiley-Mileage, Water	16.69
Lake Electric-Supplies	6.84	D wiley-mileage, water	10.09
Quill Corp-Directory Lettering	22.68	SECONDARY ROADS:	
Seiler Plumb & Heat-Drain Cleaning	36.00	County Engineer:	
City of Storm Lake-Utility	117.89	Ankeny Tractors-Repairs	82.23
Veehoff Key & Lock-Electric Lock, Keys	61.00	Barry Motor Co-New Truck	47,430.00
Data Processing:	01.00	Bauer Built Tire-Tires	1,455.40
BV CLinic-Mag Tapes	165.00	R Burow-Sundry	25.41
ICUBE-FY'89-90 Dues	50.00	City of Linn Grove-Sundry	42.00
Matt Parrott-Stock Tab	800.00	City of Marathon-Sundry	93.15
Unisys Corp-System Software	360.00	City of Rembrandt-Sundry	14.00
Social Services Administration:		City of Sioux Rapids-Sundry	21.28
BV Stationery-Expo '89 Ad	36.80	Curtis Industries-Repairs	272.05
S Garvin-Reg Fee	40.00	Farm Service-Diesel, Gas	4,524.88
General Fund-Aug Rent	737.28	Farmers COOp-Gasoline	57.11
IA Office-Service Contracts	212.00	Fitzpatrick Chev-Repairs	235.78
Pilot Tribune-Expe '89 Ad	69.50	Flash Card-Gasoline	29.65
US West-Phone Bill	301.56	Graham Tire-Labor	15.00
Nondepartmental-Insurance:		Hultgren Gerlach-Repairs .	398.74
Stille Pierce Pertzborn-Add'l Premium	357.00	IA Electric-Sundry	101.70
Nondepartmental-Allocations:		IPS-Sundry	39.36
BV CO Indust Comm-1/2 Pmt Fy 89-90 Alloc		Johnston Auto-Safety & Equip Supp	310.76
BV CO Fair-1/2 Pmt FY 89-90 Alloc	15,000.00	Lake Electric-Signals	15.76
IA State Assoc Counties-FY '89-90 Dues	2,181.82	Lakeshore RV Ctr-New Equipment	45.96
		Lakeview Concrete-RCP	2,281.03
GENERAL SUPPLEMENTAL:		McCrea Enterprise-Sundry	42.87
Auditor:	r 00	Pecaut Equip-Repairs	47.57
General Services-Microfiche Copies	5.30	Sioux City Iron-Repairs, Tools	52.15 16,018.98
Matt Parrott-Election Supplies	28.57	StaBilt Constr-Slurry City of Storm Lake-Sundry	-
Mental Health Administration: BV Work Ctr-June Sheltered Work	542.43	Tire Supplies & Equip-Hand Tools	57.27 117.37
" "-June Work Activity	1,542.12	Vermeer Sales-Repairs	83.42
Clay CO Treasurer-Workshop Fee	10.00	vermeer pares meparis	03.72
Dept Rev/Finance-Cherokee MHI '88	17,299.40	DRAINAGE:	
" "-Clarinda MHI '88	394.26	Mack Hansen Gadd-DD #206 Legal Fees	148.50
"-Woodward '88	2,872.90-		
Hope Haven-June Sheltered Work	100.32	DISASTER SERVICES:	
" "-June Work Activity	499.80	Joint Disaster Services:	
•		US West-Phone Bill	48.80

There being no further business, the meeting adjourned to Tuesday, August 1st for a regular session.

Haren M. Strawn, Auditor

IM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING
THIRTY-SECOND MEETING, 1989 SESSION (32)

The Buena Vista County Board of Supervisors met in regular session on Tuesday, August 1st at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Julie Sexton as clerk for the meeting.

The minutes of the July 18th meeting were read and approved.

Motion by Harjes, second by Burnside, to change **Courthouse** hours to 8:00 A.M. to 4:30 P.M. for 3 months on a trial basis, effective August 14th, lasting until November 14th, at which time this will be reviewed by the Board to see if the new hours will continue. Ayes--all.

Motion by Rehnstrom, second by Vail, to approve the **farm lease** for the Whitney farm for the total amount of \$16,050.00. Ayes--all.

Drainage Engineer Darel Burns presented his report on a tree removal contract completed in D.D. #100. He suggested a 15% levy to cover the costs. Auditor Strawn will discuss the collection date with Treasurer Grunig and report back to the Board. No other action will be taken until then.

Burns also discussed reconstruction of Lateral 3 and Lateral 6 in **D.D. #123**. Motion by Burnside, second by Vail, that the Classification Report for the reclassification of D.D. #123 and its laterals is hereby accepted and that the Auditor is instructed to serve proper notice to all interested parties with date of hearing on said schedule of assessments to be set for 9:00 to 9:45 A.M. on September 19, 1989. Ayes--all.

RESOLUTION D.D. #206

Motion by Rehnstrom, second by Harjes, that the Engineer's Report on the establishment of D.D. #206 Plan 'C' be tentatively approved and that the Auditor is instructed to serve notice on all interested parties according to Iowa Code Chapter 455, Section 455.20, and to have proper notice published in the Alta Advertiser, and finally, the date for the proposed hearing on said report is set for 10:00 A.M. to 12:00 P.M. on September 19, 1989. Ayes--all.

Burns reviewed with the Board quotes for relocating a portion of **D.D. #34** by Marathon. Motion by Harjes, second by Burnside, to accept the low quote from Arlin Brower Construction, Newell, Iowa, for a total of \$9,000.00 and to authorize the Chairman to sign said contract. Ayes--all.

Motion by Vail, second by Burnside, to approve the following reports: semi-annual FY '89 Treasurer's report, 2nd Quarter '89 farm to market road fund, annual Recorder's fees, July Board of Health, July NWIPDC, and July Spectra Case Management. Ayes--all.

Motion by Burnside, second by Vail, to approve the **late filing** for 1988 homestead credit on parcel #5726.38 as recommended by the Assessor. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve and to authorize Interim Board member Burnside to sign work orders on the following sites in Jt. D.D. #181: 89-9 BR-1128 in the Big Cedar and 89-10 & 89-11 in Little Cedar Open Ditch in Sac and Pocahontas Counties. Ayes--all.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign a claim for tree removal in the contract amount of \$1,100.00 to ChemTrol, Inc. for work in D.D. #274 Jt. Ayes-all.

Motion by Vail, second by Burnside, to approve the **employment** of Jan Huber as a jailer effective August 1, 1989 at \$5.25/hr. with a 25¢ increase at 6 month intervals starting at 6 months and final after 1 1/2 years, employment subject to passing her physical. Ayes—all.

Deputy Auditor Jean Eckerman met with the Board on behalf of Auditor Strawn to present a request to **employ** a temporary person to work in the Auditor's office for 3 months. The consensus of the Board was to approve the request and allow the Auditor to begin seeking applicants.

Motion by Harjes, second by Vail, to approve placement and admission of 1 person (D.P. 8-1-89) at Northwoods Living, Fort Dodge, Iowa, with a quarterly review of his progress. Ayes--all.

Motion by Burnside, second by Vail, to approve payment for a hospital bill of \$1,500.00 with general relief funds for 1 person (L.N. 8-1-89), on the condition that the County will pay the first \$750.00, the client will pay the second \$750.00, the third payment of \$750.00 will then be paid by the County, with the client responsible for the remaining balance of the bill. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve payment of a hospital bill with **general relief** funds for 1 person (M.N. 8-1-89). Ayes--all.

General Relief Services Officer Ruth Tucker met with the Board to discuss the Worker's Comp. Insurance for the Buena Vista County Work Experience Program.

Nurse Darlene Peterson presented Board of Health minutes and statistics from the Adult Health Screening Clinics for the Board to review.

Ted Kourousis, Northwest Iowa Planning and Development Commission, presented grant applications he has written for well testing and well closure funds available from the State. He was instructed to send them in to the State on September 1, 1989. Motion by Harjes, second by Rehnstrom, to authorize the Chairman to sign the well testing and well closure grant applications to the Department of Natural Resources. Aves-all.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Sheriff Cont'd:	
Teleconnect-Phone Bill \$	11.79	Fitzpatrick Chev-Repairs	\$ 20.84
US West-Phone Bill	23.18	IA CO Attorneys Assoc-1989 IA Acts	7.00
Auditor:		Matt Parrott-Supplies	70.89
J Eckerman-Meal	3.18	Mid States Organzed-Reg Fees	120.00
K Strawn-Mileage, Meal	21.96	Motorola-Walkie Talkies	2,125.15
Quill Corp-Supplies	167.44	Natl Police Chief-1989 Directory	45.00
S Kennedy-Meal	3.22	Nomad Travel-Air Fare	52.00
Teleconnect-Phone Bill	87.45	Pilot Tribune-Ad	10.60
US West-Phone Bill	29.07	Sandys Country Corner-Uniforms	108.00
Treasurer:		Sioux Sales-Supplies	276.42
S Grunig-Mileage,Ext Cord	30.79	Sportsmans Den-Law Enforc Equip	308.00
IA Office-Copier Maint	24.46	US West-Phone Bill	213.58
Moore Business Forms Inc-July MV Notice	382.72	Recorder:	
US West-Phone Bill	88.18	IA Office-Envelopes	95.20
County Attorney:		US West-Phone Bill	30.80
US West-Phone Bill	181.05	County Engineer:	
Sheriff:		Teleconnect-Phone Bill	37.43
Ace Mart-Supplies	17.11	US West-Phone Bill	115.83
BV CO Secondary Rd-Gasoline	540.45	US Postal Service-Envelopes	136.90
P P 3 St R * t	25 00	ν τ i	

KOCH BROTHERS, DES MOINES 87-482			
GENERAL BASIC FUND Cont'd:		GENERAL SUPPLEMENTAL FUND Cont'd:	
Veterans Affairs Cont'd:		District Court Cont'd:	
Teleconnect-Phone Bill	\$.7 3	K Bloom-Grand Jury Expense	\$ 18.40
US West-Phone Bill	2.50	E Brake-"	15.88
Health Board:	•	W Hoberman-"	15.04
R Arndt-Mileage	44.88	S Jensen-"	10.42
BV CO Hospital-Lunches	8.98	G Johanneson-"	12.94
C Carothers-Mileage	89.28	D Johnson-"	10.42
C Davenport-Charting	175.00	M Krause-"	
J Haberman-Mileage	38.88		11.68
J Howard-Mileage, Phone Expense	31.93	w Lanphere-	12.94
		Lawyers COOP Publishing-Books	186.50
I Steffes-Mileage	46.80	D Lind-Grand Jury Expense	10.42
G Jensen-Reg Fee, Mileage	76.88	N American Mat & Chem-Mat	66.30
J Moore-Mileage	53.28	NW IA Y.E.S. Ctr-1/2 FY '89-90 Alloc	5,000.00
B Nordine-Mileage	23.76	US West-Phone Bill	182.77
N Otto-Mileage	56.40	Clerk:	
Postmaster-Postage	175.00	Sac CO Sheriff-Service	13.02
R Kurtz-Mileage	60.96	Mental Health Administration:	13.02
M Smith-Mileage, Meal	37.36	BV CO Sheriff-Service	81.33
R Stephan-Mileage	33.12	CO-City Transit-Transport	55.00
Teleconnect-Phone Bill	43.02	Dept Rev/Finance-Cher MHI Year End Adi	
US West-Phone Bill/Sanitarian	26.32		22,726.38
" "-Phone Bill/Health Dept		-cher MHI Qtr End 6/89	690.44
	113.36	Dept of Human Serv-May/June Enhanc Serv	757.26
M Waggoner-Mileage	50.16	IA Dept Human Serv-ICF/MR	3,496.45
B Welp-Mileage	29.28	J Sliefert-Mileage	16.80
Social Services:		Lutheran Social Serv-Ct Order Counsel	618.82
Alta Pharmacy-Rx's	57.44	"-June Counsel	2,486.03
BV CO Hospital-Medical	564.43	NW IA Mental Health-June Counsel	3,552.50
Dr. R Dennis-Exam/Glasses	108.00	Primghar Country Est-July Grant	403.00
Medicap-Rx's	54.20	Psychiatry Lee & Assoc-Services	170.00
S Petersen-June Day Care	104.00	River Valley Res Serv-Aug Contrib	425.00
Ressler Drug-Rx's	122.90	R Tucker-MH Advocate Expenses	108.95
G Small-June Rent	250.00	ISAC-Blue Cross CO Share	i
Stille Pierce Pertzborn-Workers Comp	979.00	isac-bide cross to share	129.36
Teleconnect-Phone Bill	4.00	DUDAL GERMANA	
US West-Phone Bill		RURAL SERVICES:	
	14.21	County Engineer:	i
Upper Des Moines-Work Exp/Unemp Parent	122.39	Farm Service-Spraying	22.42
Medical Examiner:		Weed Commission:	į
Dr. J Nilles-Fee,Mileage	131.48	R Meseck-Mileage, Water	5.60
Correctional Services:		-	
Ace Mart-Supplies	7.95	SECONDARY ROADS:	
Olson Graphic Prod-Film	341.29	County Engineer:	
Communications:		Alta Municipal Utilities-Sundry	16.60
US West-Phone Bill	169.40		
County Farm:	107140	Arnold Motor-Repairs, Supplies	299.01
BV CO Treasurer-CO Farm Taxes	1 722 00	Barry Motor-New Equipment	89.51
	1,722.00	Bauer Bilt Tire-Labor	63.80
General Services:	505.00	B Raveling-Meals	21.42
All State Flagpole Serv-Paint Flagpole	505.00	Farm Service-Diesel & Gas	6,453.71
Bidall-Supplies	68.37	Fitzpatrick Chev-June & July Repairs	280.31
Central IA Distrib-Supplies	63.10	IA Electric-Sundry	112.80
Janitors Closet-Supplies	83.75	IA Erosion Control-Pavement Patch	51,648.23
Mid American Research-Supplies	98.93	IA State University-Registration	50.00
N American Mat & Chem-Entry Mats	57.46	L & M Electronics-Radio Equip	15.00
Schumacher Elevator-July Elevator Serv	135.67	Lakeview Concrete-RCP	604.66
US West-Phone Bill	26.35	Mid American Research-Equip Supplies	,
Social Services:	20.33		233.60
Teleconnect-Phone Bill	60.29	Midwestern Culvert-CMP	35.20
US West-Phone Bill	183.04	Pederson Sells Equip-Filters	229.64
	103.04	Reinert Machine Shop-Labor	35.00
Nondepartmental-Allocations:		Sioux City Iron-Shop Equip	49.54
Stanton Electric-Install Fax Line	3.70 ⁻	Sta-Bilt Contruct-Asphalt Conc	10,016.64
US West-Install Fax Line	55.00	Swaney Equip-Repairs	253.78
ISAC-Blue Cross CO Share	5,316.52	US West-Phone Bill	51.22
		ISAC-Blue Cross CO Share	4,010.16
GENERAL SUPPLEMENTAL:			.,
Clerk of Court:		DRAINAGE:	;
Mack Hansen Gadd-Fees	1,450.00	L Rittscher-D.D. #100 Tree Removal	3,611.10
District Court:	,,	- Wiegerier D.D. WIOO ILEE VEHOAST	2,011.10
M Bean-Grand Jury Expense	19.66	ASSESSMENT:	i
N Berg-Grand Jury Expense	10.42		E17 //
a see orang our, mapene	10.42	ISAC-Blue Cross CO Share	517.44
			· · · · · · · · · · · · · · · · · · ·

There being no further business, the meeting adjourned to Tuesday, August 8th for a special session.

KADEN M. STEPANN AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-THIRD MEETING, 1989 SESSION (33) AUGUST 8, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, August 8th at 9:00 A.M. in the Boardroom with the following members present: Burnside, Harjes, Rehnstrom and Vail and with Auditor Strawn as clerk for the meeting. Absent: Gustafson. The Auditor called for a motion for Chairman Pro-tem. Motion by Vail, second by Harjes, to appoint Supervisor Rehnstrom as Chairman Pro-tem. Ayes--all.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman Pro-tem to sign the **Contractor's Bonds** for the gravel processing and stockpiling project with C & M Sand and Gravel Co., Inc. of Webster City, Iowa. Ayes--all.

Motion by Harjes, second by Vail, to approve and to authorize Interim Board Member Burnside to sign a brush spraying work order for Jt. D.D. 181 for brush along the Big Cedar Open Ditch near Fonda. Ayes--all.

Audit proposals were received from Hunzelman Putzier & Co., Storm Lake, and the Auditor of State, to perform the Buena Vista County **audit** for fiscal year ending 6/30/89. After reviewing the proposals and evaluating them per Administrative Code, motion by Harjes, second by Burnside, to accept the proposal of Hunzelman Putzier & Co., and to authorize the Chairman Pro-tem to sign the agreement for fiscal year 1989, the agreement to be extended for fiscal years 1990 and 1991 following annual review. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, August 15th for a regular session.

KAREN M. STRAWN, AUDITOR

Jim Guayor Jim Gustafson, Ohairman

BOB REHNSTROM, CHAIRMAN PRO-TEM

BOARD OF SUPERVISORS MEETING THIRTY-FOURTH MEETING, 1989 SESSION (34) AUGUST 15, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, August 15th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the August 1st and 8th meetings were read and approved.

Motion by Burnside, second by Harjes, to approve the **late filings** for homestead credit for 1988 on parcels #7735.50 and #10317.50 and for 1989 on #7735.50 as recommended by the Assessor. Ayes--all.

Motion by Vail, second by Burnside, to approve and to enter into a 28E "Intercounty Law Enforcement Agreement" with the counties of Cherokee, Clay, Emmet, Kossuth, Humboldt, Ida, Lyon, Palo Alto, Plymouth, Pocahontas, O'Brien, Osceola, Sioux and Sac, State of Iowa, for a 4 year period and to authorize the Chairman and Auditor to sign. Ayes—all.

Prainage Engineer Darel Burns and Treasurer Sally Grunig discussed the need for a levy in D.D. #100. Motion by Vail, second by Burnside, to order a levy of 15% on D.D. #100 due and payable March 1, 1990, delinquent April 1, 1990, at 9% interest, with parcels having an assessment over \$100 payable in 2 annual installments. The funds to be used for 1989 repairs and a small sinking fund, and, with written notice to be provided this month to landowners advising of same. Ayes—all.

Burns discussed a letter concerning Jt. D.D. #22 from L. Frank Rouse regarding a brush problem. Motion by Vail, second by Burnside, to approve and to concur with the 8/11/89 recommendations of Clay County Drainage Technician L. Frank Rouse concerning work to be done and levies to be ordered in Jt. D.D. #22 and #14-42 Jt. all in Clay and Palo Alto counties. Ayes--all.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign 2 claims to Clay County Secondary Roads: \$392.00 for tile repair to Jt. #14-42 Lat. 168 and \$53.00 for tile repair to Jt. D.D. #22 Lat. 531. Ayes--all.

Engineer Don Linnan presented the 8/10/89 report of the findings of the Condemnation Commission on the **Goldsmith Pit.** Motion by Vail, second by Rehnstrom, to instruct the County Auditor to draw warrants in the amount awarded for damages on August 8, 1989 in the condemnation of land in the S_2^1 Section 19-93-35 owned by Janet McClung (L.U.), Mary Jay McClung Carter, Kendall K. McClung and Timothy M. McClung, to include the tenant Ron Anderson of Marathon, Iowa, on the payment for crop damages and to deliver the warrants to the Buena Vista County Sheriff. Ayes--all.

Willard Christensen met with the Board to discuss the **seeding** he had done earlier in the year on ditch banks and a drainage ditch. Reseeding will be necessary, some to be done this fall, the remainder next spring.

Motion by Harjes, second by Rehnstrom, to approve the guidelines for use of courthouse facilities and to authorize the Chairman to sign. Ayes--all.

Motion by Harjes, second by Rehnstrom, to appoint Tom Daniels as a MR representative to the MH/MR/DD Advisory Committee replacing Penny Wilson. Ayes--all.

Motion by Vail, second by Burnside, to approve and to authorize the Commissioner of Elections to appoint up to 3 alternate **election workers** to be available for last minute substitution on election day, alternates to receive \$10 for the day if not called to work. Ayes--all.

General Relief Services Officer Ruth Tucker discussed mental health collections and a recommendation for Mental Health Advocate. Motion by Vail, second by Harjes, to accept Ruth Tucker's resignation as Mental Health Advocate and to appoint Cleone Messenger to replace Tucker, the advocate being under the jurisdiction of the court system. Ayes--all.

Motion by Burnside, second by Rehnstrom, to authorize the General Relief Services Officer to destroy general relief files that are older than 5 years since the last date of relief provided. Ayes—all.

Motion by Vail, second by Burnside, to accept as payment in full to 6/20/89 a check for 1 person's mental health account. (T.H. 8-15-89). Ayes--all.

Don Mills, NW IA ADTU, reviewed statistics on usage of his program and answered questions of the Board.

Motion by Harjes, second by Rehnstrom, to approve the following reports: July Small Claims surcharges, budget reports, Tourism, and annual Conservation. Ayes--all.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:	270 71	Health Board Cont'd:	
BV Co. Journal-Bd Meeting \$		R Kurtz-mileage	\$ 49.92
Pilot Tribune-Bd Meeting	809.49	Ressler Drug Co-nursing supplies	182.49
Auditor:	272 70	B Sassman-chore ser	43.55
BV Stationery-Supplies	372.70	Sportsmans Photo-supplies	12.79
Coast to Coast-batteries/tapes	9.18	R Stephan-mileage	30.48
Iowa Office Supply-copies	53.29	M Waggoner-" "	58.08
Ia. State Assoc. Counties-reg.	15.00	p werb-	25.92
K. Strawn-mtg/reg	25.00	Social Services:	
Postmaster-postage	65.00	Bedels Pharmacy-RX's	93.55
Treasurer:	170.00	BV Clinic-medical	35.00
Business Records Corp-auto reg env	170.00	BV Co Hospital-medical	1,196.77
BV Stationery-supplies	299.60	BV Stationery-supplies	100.40
Des Moines Stamp MFG CO-ink	10.00	Gingerbread House-Jul day care	556.48
Ia Dept of Trans-reg & Aug list	30.00	Grace Lutheran Church-rent asst	75.00
Ia Office Supply-supplies	79.00	J Howe-Jul day care	56.00
Pilot Tribune-semi annual	240.00	Hy-Vee-supplies	74.80
Pitney Bowes Inc-meter rent	109.50	Ia Office Supply-furniture	380.00
Postmaster-postage	1,250.00	IPS-utilities	65.20
Practical Supervision-subscription	48.00	Medicap-RX's	196.55
County Attorney:		R Mein-rent assist	160.00
BV Stationery-supplies	22.71	S Petersen-Jul day care	30.15
C Ritchie-Aug rent	325.00	Ressler Drug-RX's	12.34
Ia State Bar Assn-crim jury updates	5.00	City of SL-utilities	21.03
Legal Directories-'89 dir	37.06	R Tucker-dues & mileage	38.80
Thompson/Laird Mayflower-moving exp	165.00	Turner Funeral Homes- funeral exp	850.00
L Yender-sec assist	37.50	County Care Facility:	330.00
Citizen's Bank-bus/fee	250.00	Olsen Welding & Mach-materials	42.00
Sheriff:		Medical Examiner:	42.00
BV Stationery-supplies	134.30	Dr. A Ames-fee	125 00
Coast to Coast-misc	10.59	Correctional Services:	125.00
C Eddy-meals	8.00	B&F Sales Corp-food & prov-sher	01 //
Farmers Coop Assn-fuel	95.28	Bob Barker Co Inc-jail equip/furn	91.44
Flash Card-fuel	79.89	E Hays-uniforms-sher	81.85
G Launderville-meal	4.50		28.50
Graham Tire Co-repair & maint	251.95	Fareway-groceries-jail	1,130.89
Ia St Sheriffs/Deputies-school	55.00	ICS-equip-jail	11.09
	21.30	Sportsman's-photo supplies	87.17
Iowa Office Supply-supplies		Communications:	
Julius Cleaners-uniforms	136.25	BV Stationery-supplies	99.46
Lyle's Standard-repair & maint Recorder:	13.00	CB Electronics Inc-supplies	21.98
	1:0.00	IA Dept of Public Safety-Jul bill & buffer	367.00
Iowa Office Supply-supplies	10.00	IPS-utilities	75.58
Postmaster-postage	100.00	Postmaster-postage	100.00
County Engineer:	10.00	US West Comm-phone exp	13.25
BV Stationery-repairs	12.00	General Services:	
Conservation Board:		Coast to Coast-elec supplies	10.88
BV Co Treas-taxes	330.00	Dust-tex Ser-mop ser	41.72
BV Stationery-supplies	17.33	Garbage Hauling Ser-ser	43.00
	2,248.95	IPS-ser	1,755.02
Coast to Coast-supplies	15.06	Lake Electric Supply-lamps	132.18
Contel-phone exp	94.49	Seiler Plmb/Htng-drain clean	26.00
Dave's Repair-well repair-con	51.00	City of SL-utility	152.46
Dept of Nat'l Res-code bk-consva	15.00	Data Processing:	
D Christiansen-mileage & reg fee	80.52	Cott Systems-comp maint	86.00
Farmers Coop Assn-gas & roundup	450.51	Unisys Corp-printer maint	269.00
Gibbons Sales & Ser-repairs & supplies	42.75	Social Services Administration:	
Hondo's Coop-fuel-cons	9.45	BV Stationery-supplies	70.80
Ia Electric-utility	66.39	Ia Office Supply-supplies & copy maint	128.02
Ia Lakes Elec Coop-utility	179.60	Postmaster-postage-DHS Council	40.00
Jerry Howe Sr San-pump septic tank	60.00	" "-" "-DHS	900.00
Sioux Lumber-supplies	21.49	US West Comm-phone exp	289.41
UBC-concrete mix	33.00	Nondepartmental-Allocations	209.41
Health Board:	33100	Staton Elec-labor	10 00
BV Stationery-supplies & furn	189.91	Pracon piec Tabol	18.00
"-supplies-home health	104.84	GENERAL SUPPLEMENTAL:	
C Carothers-mileage	35.28	Auditor:	
D Smith-chore ser	56.95	J Sliefert-mileage	20 00
Fareway Store-fair booth exp	8.99	•	28.80
J Haberman-mileage HMHHA	51.60	K Strawn-mtg & phone exp	152.35
Hill-Rouse LTD-6223	22.70	Matt Parrott & Sons-prec cards	14.60
J Howard-mileage HMHHA	20.16	S Kennedy-mileage-elec school	28.80
	37.18	J Schall-att fees	845.50
Ia Office Supply-maint	34.56	Webster Co Sheriff-ser & mileage	14.00
I Steffes-mileage	34.36 46.32	District Court:	171
	4U•JZ	West Publishing Cobooks-law lib	474.55
G Jensen-" " I Moore-" "	58 56	Montol Boolth Administrator	
J Moore-" " E Mummert-" "	58.56 10.32	Mental Health Administration: BV CO Sheriff-commitment	81.50

AL DELT TOTAL CONTROL OF THE PROPERTY OF THE P	******* 1.600011.7814.W.M.	THE RESERVE OF THE PROPERTY OF	
GENERAL SUPPLEMENTAL Cont'd:		SECONDARY ROADS Cont'd:	
Auditor Cont'd:		Engineer:	
D Hansen-commitment	\$ 100.00	Christensen Bro-bridge proj#L	\$49,310.70
Hope Haven R.T.CJul res trtmnt	500.03	City of Remb-sundry	14.00
Howard Activity Ctr-supv apt	561.69	Cleveland Cotton Prod-equip supplies	501.90
Ia Lakes Comm Col-maint 4 wks	240.00	D Linnan-meals, lodge, misc	58.02
D Jebsen-commitment	120.00	Flash Card-gas	87.96
Lutheran Fam Ser-Jul RCF-MR	4,213.44	Garbage Hauling Ser-sundry	20.00
Dr G Michel-commitment	75.00	Gibbs-Cook Equip Co-repairs, tool	578.11
N Ctrl Alcoholism-detox	178.00	Ia Dept of Trans-engineering	349.29
N Ia Transition Ctr-Sept supv apt	285.00	Ia Elec-sundry	97.53
NW Ia Mental Health-co share-Jul 80 exp	12,287.71	Ia Erosion Control Inc-pavemt patch	78,819.53
Plymouth Life Inc-Jul ser	496.00	IPS-sundry	87.06
Webster Health Care Inc-Jul ser	1,384.94	Johnston Automotive-equip supplies	35.16
	•	Josephson Radiator Co-labor	65.50
RURAL SERVICES:		Larson Oil & Distr-oil, equip supplies	3,044.50
Weed Commission:		A Mackay, Jr-ROW fence removal	362.75
D Wiley-water	6.00	McCrea Enterprises-sundry	18.75
N Lund-phone, postage, mileage	182.48	Pederson-Sells Equip Co-repairs	303.59
		L Rehnstrom-ROW fence removal	272.75
SECONDARY ROADS:		Sioux City Filter Serlabor	84.92
County Engineer:		Storm Lake Hydraulics-repairs	84.63
J McClung-crop pmt, ROW pmt	12,142.00	City of Storm Lake-sundry	- 56.10
Arnold Motor Supply-equip, repairs	138.39	UBC-repairs, sundry	39.51
B & M Ser-gas	44.66		
Barry Motor Co-repairs	5.69	DRAINAGE	1
Bauer Built Tire Ctr-tires	64.00	Drainage:	i
Botine Electric-repairs	6.20	Chem-Trol Inc-DD274 tree removal	1,100.00
-			î

There being no further business, the meeting adjourned to Tuesday, August 29th at 9:00 A.M. for a regular session.

Laren M. Strawn AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-FIFTH MEETING, 1989 SESSION (35) AUGUST 29, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, August 29th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the August 15th meeting were read and approved.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign admission and payment agreements for 1 person (D.J. 8-29-89) at Spectra Health Care Inc. Ayes--all.

Motion by Rehnstrom, second by Vail, to approve and to authorize the Chairman to sign an agreement to contribute towards ISAC's legal involvement (in the amount of \$252.52 less \$131.27 refund) with cases regarding case management and the MH/MR/DD Bill of Rights. Ayes--all.

Drainage Engineer Burns discussed problems with the publication of notices for public hearings on **D.D. #123** and **D.D. #206**. He also presented information on a D.O.T. project effecting **D.D. #1**. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign a consent agreement with Iowa D.O.T. for placement of rip-rap along the face of the abutment of bridge #1130.85007 along Highway 7 where it crosses D.D. #1. Ayes--all.

Engineer Don Linnan opened seal coat quotes for 2 projects from Blacktop Services, Humboldt, Rohlin Construction, Estherville, and Sta-Bilt of Harlan. Motion by Harjes, second by Burnside to accept the low quote of Rohlin Construction, Estherville, for seal coat projects #1 and #2 in the amount of \$15,873.55. Ayes--all.

Motion by Burnside, second by Harjes, to approve, and to authorize the Chairman to sign an application for underground construction submitted by Iowa Lakes Electric Co-op for placement of burial cable in a location 5% miles SW of Newell on Highway 7. Ayes--all.

Pilot-Tribune Publisher Jerry Edwards met with the Board to discuss publication of notices for public hearings regarding drainage (D.D. #123) matters.

Public Health Nurse Darlene Peterson discussed staff physicals, school visits and immunization clinics.

Motion by Burnside, second by Vail, to approve the following reports: July Medicaid Case Management and August Conservation. Ayes--all. Other reports reviewed included 1989 Tentative Equalization Notice, August Tourism and Second Quarter '89 Financial Report of Florence Crittenton Home.

The Board heard a General Relief appeal. The consensus of the Board was to deny the appeal (L.S. 8-29-89). General Relief Services Officer, Ruth Tucker discussed Mental Health Recovery items.

Engineer Bob Payer, Kuehl and Payer, presented applications for R.I.S.E. funding of 3 projects. Motion by Harjes, second by Vail, to approve a joint application with the City of Storm Lake, Iowa, to the Iowa Department of Transportation for approval of the use of RISE (Revitalize Iowa's Sound Economy) Funds for the grading and paving of 3 roads with the Board of Supervisors of Buena Vista County agreeing to provide 50% matching funds from the Secondary Road Fund for the county portions of the project. Ayes--all.

Harold Rowley and Gary Armstrong, B.V. County Landfill Commission, discussed the timeline of the Landfill project and requested assurance that the Board was willing to borrow the necessary funds on behalf of the Landfill Commission. The Supervisors, by consensus, agreed that they continue to be in support of the project and the plan for the county to borrow the funds on behalf of the Commission.

GENERAL BASIC:		Nondepartmental Allocations:
Board of Supervisors:		Albert City Historical-FY '89-90 \$ 1,000.00
, -	\$ 14.56	Buena Vista Co Fair-FY '89-90 15,000.00
US West Communication-phone exp	22.16	BV Co. Historical SocFY'89-90 1,000.00
Auditor:		Ia. State Assn. Counties-legal fees 121.25
ISAC-crim justice	15.00	Northwest Aging AssnFY '89-90 5,409.00
Karen Strawn-census & steering mtg	149.57	Regional Transit AuthFY '89-90 3,054.20
Matt Parrott & Sons-twnshp supplies	10.22	SR Historical Soc-FY '89-90 1,000.00
Pilot Tribune Printing-classified	7.75	Upper Des Moines Oppty-July-Sept 3,961.75
US West Communications-phone exp	25.64	
Treasurer:		GENERAL SUPPLEMENTAL:
Ia State Assoc. Counties-reg	45.00	Clerk of Court:
Kathleen Bach-mileage & subsistence	90.31	James A. Schall-fees 377.50
Memindex-planning calendar	14.95	Mack Hansen Gadd-fees 1,053.25
US West Communication-phone exp	77.10	Webster Co. Sheriff-ser. fee 14.00
County Attorney:		District Court:
Ia State printing Div-Ia court rules	52.50	Ballou Ins. Agency-bond 20.00
US West Communications-phone exp	142.96	Lawyers Coop Publbooks law library 78.25
Sheriff:	2.07	Norma Otto-witness fee/mileage 14.66
Don McClure-meal	3.07	Phillis Pratt-witness/mileage 29.36
First Bankcard Ctr-fuel, meals, lodge	299.67	US West Communications-phone exp 170.17
Lein-DIC-2 reg-sheriff	160.00	Mental Health Administration:
US West Communications-phone exp	253.71	BV Co. Hospital-lab/drug rehab 104.80
Recorder: US West Communications-phone exp	34.54	Cherokee Clinic P.Ccommitment 75.00
County Engineer:	34.34	Co-city Transit-transport 40.00
Ia Dept/Transsupplies	260.90	Council Against Domestic=FY'89-90 3,000.00 Dept of Rev/Fin-Cherokee MHI 7-31-89 1,407.48
US West Communications-phone exp	79.70	
Veteran Affairs:	73.70	
Wayne Case-transport	70.00	NW Ia ADTU-FY '89-90 allocation 5,400.00 Quill Corpsupplies 29.47
City of Marathon-utilities	100.23	River Valley Res Ser-Sept contribution 425.00
Health Board:	100113	Spectra Health Care-ser cost, Sept contr. 14,440.50
Richard Arndt-mileage	48.00	aposta nouten date ber contypept contr. 14,440.50
Collette Carothers-mileage	43.92	RURAL SERVICES:
Karole Graen-gas	6.00	Weed Commission:
Judy Haberman-mileage	29.76	Robert G. Meseck-manual, reg fee, water 22.00
Joyce Howard-mileage & phone exp	33.25	Nondepartment Allocations:
Irene Steffes-mileage	31.92	Albert City Corp. $-\frac{1}{2}$ lib funds 89-90 1,802.00
Geralyn Jensen-mileage	7.44	Alta Corp- $\frac{1}{2}$ lib funds 89-90 1,802.00
Joyce's Greenery-balloons for sr. expo	8.36	Linn Grove Corp-1 1ib fund 89-90 1,802.00
Jenci Moore-mileage	47.76	Marathon Corp- $\frac{1}{2}$ 1ib fund 89-90 1,802.00
Evelyn Mummert-mileage	18.96	Newell Corp- $\frac{1}{2}$ lib fund 89-90 1,802.00
Betty Nordine-mileage	25.68	Remb. Corp- $\frac{1}{2}$ lib fund 89-90 1,802.00
Norma Otto-mileage	47.52	Sioux Rapids Corp- $\frac{1}{2}$ lib fund 89-90 1,802.00
Ray Kurtz-mileage	27.36	Storm Lake Corp- $\frac{1}{2}$ lib fund 89-90 5,405.00
Robin Stephan-mileage	29.76	
US West Communication-phone exp	41.41	SECONDARY ROADS:
Mary Waggoner-mileage	21.12	County Engineer:
Bernice Welp-mileage	16.80	Art Miller-tile 20.00
Social Services:	100.00	BV Co Extension Ser-2 reg. 30.00
BV Clinic-medical	128.00	Bell Co Inc, James Wrepairs 774.12
Norman Den Hartog-rent	200.00	Raymond Bertness-condemnation fee 56.68
Julie Howe-Aug. day care	41.60	Bidall-equip suppl 264.40
Medicap Pharmacy-prescription	2.20	Brown Supply Cobarricades/cable 1,273.94
Ressler Drug Coprescription Sliefert Funeral Home-burial	40.35 850.00	BV CO Sheriff-condemnation fee 172.08 Contractors Supply Inc-repairs 355.80
Ruth Tucker-mileage	13.92	Contractors Supply Inc-repairs 355.80 Crysteel Distributing-repair new equip 20,595.40
Medical Examiner:	13.92	Ronald Haroldson-condemnation fee 65.60
Dr. K.M. Johannsen-fee	150.00	Hultgren-Gerlach Incfilters 39.24
Correctional Services:	130.00	Ia. Co. Engineers-reg. 45.00
Medical Services Cofirst aid kit	189.95	Ia. Electric Light/Power-sundry 111.56
Communications:	,207.75	Ia. Erosion Control Incpavemt patch 113,148.80
Pilot tribune Printing-ad	17.20	Ia. Public Service-sundry 17.06
US West Communications-phone exp	159.91	Ia. State Assn. Counties-reg fees 80.00
General Services:		Ia. State Univmotorgrader school reg 623.09
Janitor's Closet LTD-vac cleaner bags	22.96	Ia. State Assn. Counties-reg 15.00
Lake Electric Supply-elec supplies	9.45	Johnson County Sheriff-condemnation fee 35.00
Mokan Manufacturing-floor finish	115.20	Darwin Johnson-condemnation fee 64.24
US West Communications-phone exp	27.50	Sue Kleymann-condemnation fee 57.97
Data Processing:		Elmer Knebel-condemnation fee 59.20
Data Business Equip Inc-maint:burster	155.00	Lakeview Concrete ProdRCP 1,083.34
Social Services Administration:		M Y Supply-safety 26.09
Shirley Christman-ISAC dues	20.00	Arch Mackay-stockpile rent 100.00
General Fund-Sept rent	737.28	Marion Co Sheriff Dept-condemnation fee 85.00
Ia State Assn. Counties-reg	45.00	Neuman Equip-sundry 59.35
US West C 'crt' s-n'	160 30	Pilot Tribu a Printi '-c a ati fee 90 48

SECONDARY ROAD Cont'd: County Engineer:

Sioux City Iron Co.-signs

J.H. Spooner-condemanation fee Swaney Equip Co-new equip & repairs US West Communication-phone exp SECONDARY ROAD Cont'd:

County Engineer:

Vogel Paint & Wax Co.-paymt markings

\$4,442.50

nation fee 55.21 DISASTER SERVICES 43,076.46

42.46 Joint Disaster Services:

US West Communication-phone exp

48.13

There being no further business, the meeting adjourned to Tuesday, September 5th at 9:00 A.M. for a special session to canvass the Storm Lake Special School Bond Election.

177.81

Anen M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-SIXTH MEETING, 1989 SESSION (36) September 5, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, September 5, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom, and Vail, and with Auditor Strawn as clerk for the meeting. The purpose of the special meeting was to canvass the ballots cast in the August 29 Storm Lake Special School Bond Election.

Upon the completion of the canvass, motion by Vail, second by Burnside, to declare the results of the August 29 Storm Lake School Bond Election as follows:

total number of ballots cast: 2,896

Yes - 1,538 No - 1,358

with 60% approval required, Special Measure Proposition defeated; and, to authorize the Chairman to sign the resolution to that effect. Ayes--all.

Motion by Rehnstrom, second by Vail, to accept as satisfactorily completed as of this date, the contract with Arlin Brower Construction of Newell, Iowa, for the drainage ditch relocation in Section 19-93-35 of **D.D. #34.** Ayes--all.

There being no further business, the meeting adjourned to Tuesday, September 12 at $9:00\,$ A.M. for a regular session.

KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-SEVENTH MEETING, 1989 SESSION (37) SEPTEMBER 12, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, September 12, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the August 29 and September 5 meetings were read and approved.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign a payment agreement with **Primghar Country Estate** (for 1 person L.H. 9-12-89). Ayes--all.

Motion by Vail, second by Harjes to approve and to authorize the Chairman to sign a resolution ratifying and approving a lump sum settlement of \$1,325,000 in the Chicago NW RR Co. vs. 64 Iowa Counties suit for years 1979-82, Buena Vista County's allocation being of \$8,252.66, and directing the county treasurer to draw a treasurer's warrant in the amount \$8,252.66 to ISAC to be forwarded to the Chicago and Northwestern Railroad Co. Ayes-all.

Motion by Harjes, second by Burnside, to approve the late filing for 1988 military exemption

by the assessor. Ayes--all.

Drainage Engineer Darel Burns discussed the public hearing for D.D. #206 set for 10:00 A.M., September 19th.

Motion by Rehnstrom, second by Burnside, to appoint Robert Koch as the Washington Township Clerk to fill the vacancy created by the resignation of J.C. Horlacher, the term to expire 12-31-90. Ayes--all.

Motion by Rehnstrom, second by Harjes, to approve the following reports: August Clerk's Surcharges, Small Claims Surcharges, and CMI Case Management, and Board of Health minutes. Ayes--all.

Motion by Vail, second by Rehnstrom, to accept as complete as of this date the concrete patching project #P.C.C.R. 89 with Iowa Erosion Control, Victor, Iowa. Ayes--all.

Quote information for season's supply of fuel are ready for distribution to suppliers.

Human Services Director Anita Hallquist discussed general relief and maintenance for 1 person.

Custodian Rollie Sievers discussed several building items including building directories, lawn, and posted signs with the new courthouse hours.

By consensus the Board approved a short-term placement of an appropriate student in the $\bf Secondary$ $\bf Road$ Department under the EBCE program.

GRSO Ruth Tucker reviewed several mental health accounts.

Deputy Auditor Jean Eckerman submitted a request regarding **employee dental benefits**. Motion by Harjes, second by Burnside, to approve the special case request for a limited extension to dental benefits for one person (B.S. 9-12-89). Ayes--all.

Public Health Secretary Jan Hartwig discussed August Board of Health minutes.

Sandy Lloyd, Red Barn, Craig Bell from the Storm Lake Lutheran Group Home, and Ken Hayes, Director of Mental Retardation Services for Lutheran Family Services, presented an outline of a project to provide supervisory services for mentally retarded persons in a supervised apartment living setting.

Bill Lanphere, Chamber of Commerce Director, discussed the role of the Western Iowa Tourism Board. Motion by Harjes, second by Burnside to reappoint Bill Lanphere as one of B.V. County's representatives on the Western Iowa Tourism Board. Ayes--all.

Motion by Burnside, second by Harjes, to approve a claim to **Sliefert Funeral Home** in the amount of \$175 for transportation charges for 1 person (G.K. 9-12-89). Ayes--all.

GENERAL BASIC:		GENERAL BASIC CONT:	
Board of Supervisors:		Health Board Cont:	
BV Co. Journal-Bd Mtg.	\$ 260.09	Iowa Office Supply-supplies:sant/nurse	\$ 261.28
ISAC-fees	90.00	Irene Steffes-mileage/meals	40.18
Pilot-Tribune Printing-Bd Mtg.	232.96	Jan Hartwig-mileage/meals	41.35
Telecom USA-phone exp.	6.58	Geralyn Jensen-mileage	24.00
Auditor:		Lake Apothecary-film dev. sant.	3.79
Iowa Office Supply-copier maint.	35.59	Jenci Moore-mileage/meal	98.57
Iowa State Assoc. Counties-fees, cont. ed.	bk. 97.50	Evelyn Mummert-mileage	17.76
Karen Strawn-mileage	81.60	Betty Nordine-mileage/meal	32.42
Telecom USA-phone exp.	63.65	Norma Otto-mileage/phone/meal	76.90
Treasurer:		Ray Kurtz-mileage	50.88
Data Documents-Aug. renewal notices	343.10	Barb Sassman-chore ser.	45.23
Iowa Office Supply-supplies:treas.	134.45	Robin Stephan-mileage	28.08
Matt parrott & Sons-MV daily cash sheets	90.17	Telecom USA-phone exp.	20.50
County Attorney:		US West Commphone exp.	143.45
Corwin Ritchie-Sept. rent/mileage	337.48	Mary Waggoner-mileage/meal	36.38
Prosecuting Attorneys- Mar/Aug update	25.00	Bernice E. Welp-mileage	20.16
Lona Yender-professional assistance	108.75	Social Services:	
Sheriff:		Bedels Drive-in Pharprescriptions	93.80
BV Clinic-physical	79.00	Family Health Ctrmedical	31.50
Business Telephone Cophone repairs	50.00	Fareway Store-groceries	154.41
Farmers Coop Assnfue1	. 76.90	Gingerbread House-Aug. day care	542.79
Fitzpatrick Chev & Buick-repairs	34.82	Dr. G.G. Hansen-dental care	30.00
Flash Card-fuel	98.19	Iowa Public Service-utilities	22.11
Gary J. Launderville-meal	4.86	Larry Kacmarynski-rent	75.00
Graham Tire Covehicle repairs	201.03	Medicap Pharmacy-prescriptions	90.65
. Iowa Office Supply-supplies	14.28	Sharon Peterson-Aug. day care	22.35
Julius Cleaners-uniforms	139.00	Ressler Drug-prescriptions	6.75
Lyle's Standard-repairs	11.00	Dennis Robinson-rent	180.00
Medical Associates-physical	100.50	City of Storm Lake-utility	11.01
Sioux Sales Colaw enforcemt. equip.	75.98	The Discovery CtrAug day care	45.26
Sportsman's Photo-postage	3.64	Vision Care Assocexam	85.00
County Engineer:		Medical Examiner:	
Pilot Tribune Printing-publication	5.90	Dr. K.J. Johannsen-fee	125.00
Quill Corporation-supplies	28.62	Correctional Services:	
Telecom USA-phone exp.	37.37	ACE Mart-film & dev.	21.58
Veterans Affairs:	165.01	Erickson Appliance Serdryer latch	24.88
City of Newell-utilities	165.81	Fareway Store-Aug. food	1107.84
Iowa Public Service-utilities	143.35	Sportsman's Photo-photo supplies	18.19
James Glouser-service work	150.00	Communications:	050.00
Richard Haldin-qtrly exp & dist mtg	103.80	APCO Increg.	250.00
Thomas E. Frederiksen-qtr exp & dist mtg	86.00	Ia. Dept of Public Safety-tracis	225.00
Virgil Jensen-qtr exp & dist mtg	105.46	General Services:	27 66
Health Board:	106.55	Coast to Coast-supplies	27.66 41.72
Collette Carothers-mileage	99.78	Dust-Tex Serdust mop ser. Garbage Hauling Sergarbage ser.	41.72
Judy Haberman-mileage & meal	33.10	Garbage nauling Sergarbage Ser.	43.00

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GENERAL BASIC CONT:		GENERAL SUPPLEMENTAL CONT:	
General Services cont:		Mental Health Administration Cont:	
Lake Electric Supply-ballast	\$ 14.24	Dr. Gene E Michel-physicians fees	\$ 225.00
Renshaw Plmbng./Htgvent pipe	12.80	North Ia. Transition CtrOct apart.	285.00
Schumacher Elevator CoAug elevator	135.67	Plymouth Life Inccare	496.00
Seiler Plmbng/Htgclean drain line	72.53	Primghar Country Estate-Aug. grant	403.00
Stanton Electric Incanchors	5.00	Yough Shelter Care-shelter care	563.08
City of Storm Lake-water bill	148.59	Nondepartmental-insurance	303.00
Data Processing:	140.39	Norwest Insurance Iowa-88 gen lib audit	626.00
II -	86.00	County's Share Blue Cross/Blue Shield	129.36
Cott Systems-computer maint. Social Services Administration:	00.00	County's Share blue Cross/blue Shield	129.30
Iowa Office Supply-copier ser.	200 55	DIDAL CEDUTCEC	
11	389.55	RURAL SERVICES	
Postmaster-postage	800.00	County Engineer:	0.00
Telecom USA-phone exp.	53.56	American Rental Ctrsprayer parts	2.20
General Relief Services Officer Admini		Farm Service-sprayer parts	29.90
Telecom USA-phone exp.	4.57	Weed Commission:	
Ruth Tucker-reg-CWEPDAI mtg.	10.00	David Wiley-water & cont. ed.	21.00
County Share Blue Cross/Blue Shield	5316.52	Norman J. Lund-mileage	28.32
GENERAL SUPPLEMENTAL:		Roger Sievers-mileage	158.16
Auditor:			
Vivian Anderson-election exp.	52.50	SECONDARY ROADS:	
Jeleen A. Bargloff-election exp.	58.50	County Engineer:	
Darla Beukelman-election exp.	52.50	Alta Municipal Utilities-sundry	16.60
Jeanne Brodsack-election exp.	52.50	Anderson Brass Co-repairs	18.11
BV Co. Journal-publication/printing	698.40	Arlin Brower Construction-channel chg.	7988.70
Mary Christensen-election exp.	52.50	Arnold Motor Supply-sullies, equip, repairs	22.78
Elaine A. Dekovic-election exp.	52.50	B & M Service-gas	51.95
Meryle Devolder-election exp.	52.50	BV Co. Treasurer-drainage assessment	675.00
Darlene Dubes-election exp.	52.50	Barry Motor Corepair/filters	215.79
Patricia Fisher-election exp.	52.50	Bradford Raveling-subsistence	13.03
Mary Freeman-election exp.	25.44	BV Co. Treasurer=taxes	415.50
Doris Fritcher-election exp.		BV Glass-repair	
()	54.42	•	128.15
Margaret Gregersen-election exp.	52.50	Christensen Brothers Inc-bridge project	67157.67
Irma M. Gregg-election exp.	52.50	Chuck's Surveying-outside engineering	1112.40
Ardys Heinsohn-election exp.	52.50	City of Marathon-sundry	31.92
Janet Halder-election exp.	7.00	City of Rembrandt-sundry	14.00
Ethel Johnson-election exp.	52.50	Clough Auto parts-repair	10.87
Carol Kelley-election exp.	3.50	Crysteel Distributing-filters	121.04
Dorothy Kennedy-election exp.	4.94	D.A.D. Wholesale Supply-blades	15000.00
Nadine Kurtz-election exp.	52.50	Farm Service-gas/diesel	7341.11
Leona Delbridge-custodian school elect	20.00	Farmers Coop Assngas	16.26
Gail Lind-election exp.	52.50	Fitzpatrick Chev & Buick-repair	173.00
Esther M. Linge-election exp.	52.50	Garbage Hauling Sersundry	20.00
Matt Parrott & Sons election supplies	80.39	Gibbs-Cook Equip. Corepair/labor	441.08
Elaine Meyer-election exp.	52.50	Ia. Electric Light=sundry	55.55
Roxana Perrill-election exp.	56.00	Ia Erosion Control Incpavement patch	51985.90
Pilot Tribune Printing-ballot printng.	445.27	L & M Electronics Incradios	3881.99
Ray Kurtz-custodian school election	20.00	Lake Electric Supply-repair	5.27
Richard Rice-election exp.	54.90	Lakeview Concrete ProdRCP	957.37
Mary E. Smith-election exp.	52.50	McCrea Enterprises-repair/sundry	78.62
St. John's Lutheran Church-rent elec.	25.00	Olsen Welding & Machine-signs	38.05
Donna Stabelfield-election exp.	52.50	Parsons Equipment Cosafety equip.	121.56
Elaine Swanson-election exp.	52.50	Sage Truck Equip. Conew equip.	3352.00
Vivian Swanson-election exp.	52.50	City of Storm Lake-Sundry	56.15
Eva Tevepaugh-election exp.	52.50	Tire Supplies Equip-Repair	31.32
Ruth Ann Tillman-election exp.	52.50	UBC-Sundry	40.67
Joanne E. Weeks-election exp.	52.50	County's Share Blue Cross/Blue Shield	4,010.16
Marlys Wernimont-election exp.	3.50	county a quare pine cross/pine surerd	7,010.10
Patricia A. Wilson-election exp.	52.50		
Mary Woodle-election exp.	53.94	DD 4 TW4 CH .	
Elaine Wright-election exp.	52.50	DRAINAGE:	
Clerk of Court:	32.30	Drainage:	04.75
Cherokee County Sheriff-Ser subpeona	10.00	Mack Hansen Gadd-Legal Fees D.D. #123	24.75
	19.00	Mack Hansen Gadd-Legal Fees D.D. #206	156.75
Norma Otto-mileage Matthew Bender & Cobooks law lib.	9.66		
	256.60		
West Publishing Cobooks	345.25		
Public Defender:	107 50	ASSESSMENT:	
James A. Schall-atty fee	107.50	Nondepartmental:	
Mental Health Administration:	0.00	County's Share Blue Cross/Blue Shield	517.44
BV Co. Sheriff-ser/mileage	256.60	i	
Council for Prevention-council	120.00	1	
Douglas R. Hansen-fees	130.00		
Hope Haven R.T.CAug. Ser.	500.03		
Howard Activity CtrAug. apartmt	592.29		
Lutheran Family SerAug billing	4533.21	1	
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There being no further business, the meeting adjourned to Friday, September 15th at 9:00 A.M. in the Boardroom to canvass the results of the September 12th regular school election.

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and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom. The purpose of the meeting was to canvass the results of the September 12 regular school election.
Upon completion of the canvass of the September 12, 1989 regular school election, motion by Vail, second by Burnside, to declare the results as follows:

Albert City-Truesdale Community School District: Ballots cast: 533

Directors for 3 year terms (2 to be elected):
              Nick Ackerman
                                                           344 elected
              Orren Knoffloch
                                                           318 elected
              Marcia Rebhuhn
                                                           205
              Janice Worthan
              Frank Demers
              Keith Biggins
              Val Walsh
              Randy Lullman
              Jim Nagengast
       Public Measure A for an enrichment levy:
              Yes: 324
                                                                 203
Alta Community School District: Ballots cast: 314

Director for 3 year term for District #1 (1 to be elected):

Diane Pedersen 221 elected
                                                          {\tt 221\ elected}
              Mike Miller
              Jerry Meyer
              Lee Meyer
       Director for a 2 year term for District #4 (1 to be elected):
              Diane Radke
                                                           128
              Brian Walsh
                                                           179 elected
              Tim Radke
Newell-Providence Community School District: Ballots cast: 161
Director for a 3 year term (2 to be elected):
                                                          137 elected
119 elected
              Charles E. Rasch
              James L. Sorbe
David J. Stearns
                                                            47
              Paul Monson
              Lloyd Galbraith
              Tom Olsen
              Dale Christiansen
             Howard Petersen
              John Nelson
              Max Jensen
                                                                     Ballots cast: 199
Sioux Rapids-Rembrandt Community School District:
       Director for a 3 year term (1 to be elected):
              B. Lee Halverson
                                                            25
              James G. Larson
                                                          158 elected
              John Thompson
              Pat Reno
              John Pritchard
              Mark Thompson
              Charles Joss
              James Haraldson
       Public Measure A for a school house levy (67½¢):
                                                          No
              Yes
                        143
Storm Lake Community School District:Ballots cast: 271Directors for 3 year terms (2 to Patricia Hall Robert F. Payer262 elected 251 elected
              Larry Phillips
              Rodney Whitmire
              Bob Thompson
              Richard Euchner
              John Madsen
              Debb Vanderhaar-Arens
              Richard Forter
              Don Northrup
              Bruce Richardson
              Mike Vuncannon
Ayes--all.
There being no further business, the meeting adjourned to Tuesday, September 19th at 9:00 A.M. in the Boardroom for a special session called for the purpose of holding a public hearing on D.D. \#206
at 10:00 A.M.
KAREN M. STRAWN,
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BOARD OF SUPERVISORS MEETING THIRTY-NINTH MEETING, 1989 SESSION (39) SEPTEMBER 19, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, September 19th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom & Vail, and with Auditor Strawn as clerk for the meeting.

Drainage Engineer Darel Burns presented R.O.W. agreements for approval. Motion by Vail, second by Rehnstrom, to approve and to authorize the Chairman to sign the following resolutions: Resolved, that Jim Gustafson, Chairman of the Board be and is hereby authorized to enter into an agreement with the State of Iowa for mutual benefit under terms and conditions as set forth in the contract signed by Jim Gustafson and attested by Karen M. Strawn, relating to Iowa Department of Transportation and Buena Vista County, Project #FN-10-4(7)--21-11, Parcel #3, and more particularly described in the copy of the contract (D.D. #34-Lateral #9 intersection with Iowa #10); and the same resolution regarding project #FN-10-4(7)--21-11, parcel #8 (D.D. #34 intersection with Iowa #10). Ayes--all.

Drainage Attorney Greg Schiller addressed questions of the Board and the drainage engineer prior to the public hearing.

10:00 A.M. The time having arrived for the Public Hearing on proposed D.D. #206, the Board moved to the Courtroom to conduct the hearing. The following motion was approved: Motion by Rehnstrom, second by Harjes, to continue this Public Hearing on proposed D.D. #206, the purpose of said continuance being to allow the analysis of the written remonstrance to determine its adequacy under Iowa Code Section 455.34. It is specifically noted that, for purposes of a remonstrance under Code Section 455.34, the "time set for final hearing" was 9-19-89 at 10:00 A.M. There has been some confusion, however, between filing a written objection under Code Section 455.20 and joining a remonstrance under Code Section 455.34. According the "time set for final hearing" will be 9-25-89 at 10:00 A.M. for the limited purpose of allowing those filing written objections prior to the 9-19-89 hearing to file an amendment to the remonstrance to include their ThemeSoard Yeconvened their meeting in the Boardroom. A question regarding a master plan for deferred compensation was considered. This subject will be placed on the September 25th agenda for discussion.

There being no further business, the meeting adjourned to Monday, September 25th at 9:00 A.M for a special session to continue the Public Hearing on proposed D.D. #206 at 10:00 A.M.

Karen M. Straw KAREN M. STRAWN, AUDITOR

Jim Gustafson, Chairman

Board of Supervisor's Meeting Fortieth Meeting, 1989 Session (40) September 25, 1989

The Buena Vista County Board of Supervisors met in special session on Monday, September 25th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Drainage Engineer Dare 1 Burns discussed the continued public hearing on D.D. #206. Drainage Attorney Greg Schiller reviewed the requirements of the code regarding the filed remonstrance and detailed the proper action for the Board. At 10:00 A.M. the Board left to reconvene the continued D.D. #206 Public Hearing in the Public Meeting Room. At the hearing, motion by Rehnstrom, second by Vail, to accept the \$2,000 bond posted by the city of Alta for the classification petition previously filed by the city and two (2) other interested persons, to order the classification of the proposed D.D. #206 according to the tentatively approved Plan "C", and to continue this hearing to 10:00 A.M., December 18, 1989, the classification hearing date and time to be set later. Ayes--all.

There being no further business, the meeting adjourned to Tuesday, September 26 at 9:00 A.M. for a regular session.

Loren M. Strawn

KAREN M. STRAWN, AUDITOR

M GUSTAFSON, CHAIRMAN

Board of Supervisor's Meeting Forty-First Meeting, 1989 Session (41) September 26, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, September 26 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the September 12th, September 15th, September 19th and September 25th meetings were read and approved.

Motion by Burnside, second by Vail, to approve and to direct the Auditor to make a correction transfer of \$4,958.61 from General Basic (001) to Rural Basic (011), an error having been made on the actual transfer document with the stub showing the proper transaction. Ayes--all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign admission & payment agreements for 1 person at Spectra Health Care, Alta Center, (C.G. 9-26-89). Ayes--all.

Motion by Rehnstrom, second by Harjes to approve payment of the following D.D.#19-26 Jt. claims: \$120.40 to Prinsco, Inc. for a culvert in NE SW Section 16, Douglas Twp., Sac Co., and \$158.00 to Ben Richard's Construction for repairs in the NE% of SW% Section 16, Douglas Twp., Sac Co., Iowa. Ayes--all.

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by Harjes, to approve and to authorize the Chairman to sign a street agreement on Stoney Point Bay Second Addition. Ayes--all. Motion by Harjes, second by Rehnstrom, to approve the following resolution:

RESOLUTION

WHEREAS, Michael J. Pertzborn and R. Todd Gaffney have presented a preliminary and final plat of Stoney Point Bay Second Addition as above described; and

WHEREAS, the final plat meets with the approval of the Board subject only to the following, if any; that the streets thereof shall remain private and Pertzborn and Gaffney, their heirs, assigns and successors in interest shall not request them to become public until such time as they are graded and paved in compliance with the minimum street requirements for rural residential subdivisions in Buena Vista County.

NOW, THEREFORE, BE IT RESOLVED by the Buena Vista County, Iowa, Board of Supervisors that the final plat of Stoney Point Bay Second Addition is hereby accepted subject to the following, if any: that the streets thereof shall remain private and Pertzborn and Gaffney, their heirs, assigns and successors in interest shall not request them to become public until such time as they are graded and paved in compliance with the minimum street requirements for rural residential subdivisions in Buena Vista County, and that all other requirements of the law and regulations governing said subdivision have been met and are hereby approved.

BE IT FURTHER RESOLVED that this Resolution shall be affixed to the final plat of said Stoney Point Bay Second Addition and copies of said final plat shall be filed of record in the appropriate County offices when the City of Storm Lake has approved said plat.

PASSED, APPROVED AND ADOPTED this 26th day of September, 1989.

The vote on this resolution was ayes -- all.

Motion by Rehnstrom, second by Vail, to approve and to authorize the Chairman to sign an underground construction application submitted by Iowa Lakes Electric to rebury the electrical cable East of Section 25 Nokomis Twp. from Iowa Hwy #7 north to near north end of mile then under the blacktop road to connect to the present cable. Ayes--all.

Drainage Engineer Darel Burns and Drainage Attorney Greg Schiller met with the Board to discuss the 2:00 P.M. Reclassification Hearing on D.D.#123.

Sheriff Chuck Eddy and Deputy Gary Launderville discussed purchasing 2 replacement Sheriff's cars. Motion by Vail, second by Burnside, to purchase from Rasmussen's a 1990 Ford for \$13,796.00 including trade-in of a 1986 Ford, and from Fitzpatrick's a 1990 Chevrolet for \$13,816.00 including trade-in of a 1986 Ford. Ayes--all.

Human Services Director Anita Hallquist reported reimbursement of general relief by 2 clients.

Assessor Ted Van Grootheest received approval for his department to use the county car for 2-3 months.

. GRSO Ruth Tucker and Mental Health clerk Joan Sliefert discussed several general relief and mental health accounts.

Nurse Darlene Peterson discussed September Board of Health minutes. Motion by Vail, second by Burnside to approve a wage increase for nurse Geralyn Jensen from \$9.05 to \$9.56 effective October 1, 1989 following her successful 6 month evaluation. Ayes—all.

Motion by Burnside, second by Vail, to **employ** Garland Otto as a part-time communication operator in the **Communications Center** at \$5.70 per hour effective September 13, 1989, with performance and wage increase in 6 months. Ayes--all.

Quotes on the season's supply of fuel were received from Larson-Oil, Storm Lake, Agland Coooperative, Alta, and Farm Service, Storm Lake. Acceptance of quotes was delayed to October 3, 1989 for proper evaluation of those submitted.

Motion by Vail, second by Burnside, to approve the following reports: September Conservation, Board of Health, NWIPDC, Department of Corrections Jail inspection and August Medicaid Case Management and budget reports. Ayes—all.

2:00 P.M. The time having arrived for the Reclassification Hearing on D.D. #123, the Chairman opened the hearing in the 2nd Floor Public Meeting Room with 8 interested persons in attendance. Motion by Burnside, second by Vail, to adopt the Reclassification Report on D.D. #123 as presented, and to order levies for that drain as follows: 25% on the Main, 105% on each of Laterals 3 and 6, with the assessment date being September 26, 1989, with the first payment due and payable March 1, 1990, delinquent April 1, 1990, and if waivered, with the succeeding payments due annually with the first half taxes beginning September 1, 1990. A 10 year waiver plan is available on parcels of 40 acres which have assessments of \$100 or more, the interest at 9%, waivers to be signed within 30 days following the mailing of the assessments. The levies were for work done and stamped warrants. Ayes—all. The Chairman closed the hearing and the Board reconvened their regular meeting in the Boardroom.

GENERAL BASIC: Board of Supervisors: BV Co. Journal-Bd mtg. ISAC-reg fees Pilot Tribune Printing-Bd mtg. Telecom USA-phone exp. Auditor: Iowa Office Supply-copier maint. ISAC-reg. fees, cont ed book Karen Strawn-mileage Telecom USA-phone exp. Treasurer: Data Documents-Aug. renewal Iowa Office Supply-supplies Matt Parrott & Sons-M.V. Daily Cash Sheets County Attorney:	\$ 260.09 90.00 232.96 6.58 35.59 97.50 81.60 63.65 4343.10 134.45 90.17	GENERAL BASIC CON'T. Sheriff: Buena Vista Clinic-physical \$ Business Telephone-phone repairs Farmers Coop. Assnfuel Fitzpatrick Chev & Buick-repairs Flash Card-fuel Gary J. Launderville-meal Graham Tire Cosupplies Ia. Office Supplies-supplies Julius Cleaners-uniforms Lyle's Standard-repairs Medical Assoc. of-physical Sioux Sales Colaw enforcemt. equip. Sportsman's Photo-postage	79.00 50.00 76.90 34.82 98.19 4.86 201:03 14.28 139.00 11.00 100.50 75.98 3.64
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1	GENERAL BASIC CON'T.:		GENERAL SUPPLEMENTAL CONT.:	
	Veterans Affairs:		Auditor Cont.:	
	•	.165.81	Ethel Johnson	52.50
1	IPS-utility	143.35	Carol Kelley-bond election	3.50
Ì	James Glouser-service work	150.00	Dorothy Kennedy-bond election	4.94
	Richard Haldin-qtrly exp. & mtg.	103.80	Nadine Kurtz-bond election	52.50
1	Thomas E. Frederiksen-qtr exp & mt		Leona Delbridge-bond election	20.00
	Virgil Jensen-qtrly exp. & mtg	105.46	Gail Lind-bond election	52.50
	Health Board:	100 50	Esther M. Linge-bond election	52.50
	Collette Carothers-mileage	106.56	Matt Parrott & Sons-election supplies	80.39
	Judy Haberman-mileage & meal	99.78	Elaine Meyer-bond election	52.50
ļ	Joyce Howard-mileage	43.20	Roxana Perrill-bond election	56.00
	Iowa Medical Supply-nursing supp.	209.99	Pilot Tribune Printing-ballot publish. costs	445.27
	Iowa Office Supply-supplies	261.28	Ray Kurtz-bond election	20.00
	Irene Steffes-mileage & meal	40.18	Richard Rice-bond election	54.90
ĺ	Jan Hartwig-mileage & meal	41.35	Mary E. Smith-bond election	52.50
	Geralyn Jensen-mileage	24.00	St. Johns Lutheran Church-rent: bond election	25.00
	Lake Apothecary-film dev.	3.79	Donna Stabelfield-bond election	52.50
-	Jenci Moore-mileage & meal	98.57	Elaine Swanson-bond election	52.50
	Evelyn Mummert-mileage	17.76	Vivian Swanson-bond election	52.50
	Betty Nordine-mileage & meal	32.42	Eva Tevepaugh-bond election	52.50
-	Norma Otto-mileage, meal & phone	76.90	Ruth Ann Tillman-bond election	52.50
١	Ray Kurtz-mileage	50.88	Joanne E. Weeks-bond election	52.50
١	Barb Sassman-chore service	45.23	Marlys Wernimont-bond election	3.50
	Robin Stephan-mileage	28.08	Patricia A. Wilson-bond election	52.50
	Telecom USA-phone exp.	20.50	Mary Woodle-bond election	53.94
	US West Commphone exp.	143.45	Elaine Wright-bond election Clerk of Courts:	52.50
-	Mary Waggoner-mileage & meal Bernice E. Welp-mileage	36.38		. 10.00
ł	Social Services:	20.16	Cherokee County Sheriff-ser. subpoena	19.00
		02 00	Norma Otto-mileage hearing District Court:	9.66
į	Bedel's Drive-in Pharmacy-prescrip			056 60
ı	Family Health Center-midical Fareway-groceries	31.50 154.41	Matthew Bender & Cobooks law library West Publishing Cobooks	256.60
	Gingerbread House-Aug. day care		Public Defender:	345.25
	G.G. Hansen, DDS-dental care	542.79	James A. Schall-attny. fees	107 50
	IPS-utility	30.00	Mental Health Administration:	107.50
-	Larry Kacmarynski-rent	22.11	BV Co. Sheriff-services & mileage	256.60
-	Medicap Pharmacy-prescrip.	75.00	Council for Prevention-crt. order counceling	256.60
l	Sharon Petersen-Aug. Day care	90.65 22.35	Douglas R. Hansen-attorney fees	120.00
	Ressler Drug-prescription	6.75	Hope Haven R.T.CAug. service	130.00
	Dennis Robinson-rent	180.00	Howard Activity CtrAug. apart.	500.03
-	City of Storm Lake-utility			592.29
Ì	The Discovery CtrAug. Day care	11.01	Lutheran Family Services-Aug. RCF Dr. Gene E. Michel-fees	4,533.21
1	Vision Care Assoc.—exam/glasses	45.26 85.00	North Ia. Transition CtrOct. apart.	225.00
	Medical Examiner:	65.00	Plymouth Life Inccare:Aug.	285.00
}	K.M. Johannsen-fees	125 00	Primghar Country Estate-Aug grant	496.00
į	Correctional Services:	125.00	Care of Youth Shelter-shelter care for Aug.	403.00
Ì	Ace Mart-film & dev.	21.58	Nondepartmental-insurance:	563.08
	Erickson Appl. Serdryer latch	24.88	Norwest Insurance Iowa-88 gen. liab. audit	626.00
		24.00 1,107.84	RURAL SERVICES:	626.00
	Sportsman's Photo-photo supplies	18.19	County Engineer:	
1	Communications:	10.19	American Rental Ctrsprayer parts	2 20
-	APCO, Increg.	250.00	Farm Service-sprayer parts	2.20 29.90
-	Ia. Dept. of Public Safety-tracis	225.00	Weed Commission:	29.90
-	General Services:	223.00	David Wiley-water & continuing ed.	21.00
-	Coast to Coast-supplies	27.66	Norman J. Lund-mileage	28.32
	Dust-Tex Serdust mop	41.72	Roger Sievers-mileage	158.16
Ì	Garbage Hauling Sergarbage ser.	43.00	WORL PLOYELD MILEGRE	130.10
		2,848.16	SECONDARY ROADS:	:
	Janitor's Closet LTD-towels, soap		County Engineer:	
	Lake Electric Supply-ballast	14.24	Alta Municipal Utilities-sundry	16.60
	Renshaw Plmbng. & Htngvent pipe	12.80	Anderson Brass Corepairs	18.11
	Schumacher Elevator CoAug. maint.		Arlin Brower Construction-channel change Goldsmith	7,988.70
	Seiler Plmbng/Htngclean drain lin	e 72.53	Arnold Motor Supply-supplies, equip., repairs	7,988.70 22.78
	Stanton Electric Inc-anchors	5.00	B & M Service-gas	51.95
A. C. C.	City of Storm Lake-water bill	148.59	BV Co. Treasurer-drainage assessment	675.00
	Data Processing		Barry Motor Corepair & filters	215.79
P. C. Vance	Cott Systems-computer maint.	86.00	Bradford Raveling-subsistence	13.03
and on the	Social Services Administration:		BV Co. Treasurer-taxes-Goldsmith&Whitney	415.50
,	Iowa Office Supply-copier ser.	389.55	BV Glass-repair	128.15
	Postmaster-postage	800.00	Christensen Brothers Incbridge project	67,157.67
1	Telecom USA-phone exp.	53.56	Chuck's Surveying & Mapping-outside engineering	1,112.40
	GRSO Administration:	-	City of Marathon-sundry	31.92
	Ruth Tucker-reg	10.00	City of Rembrandt-sundry	14.00
1	US West Commphone exp.	4.57	Clough Auto Parts-repairs	10.87
	GENERAL SUPPLEMENTAL		Crysteel Distributing-filters	121.04
	Auditor:		D.A.D. Wholesale Supply-blades	15,000.00
	Vivian Anderson-bond election	52.50	Farm Service-gas & diesel	7,341.11
	Jeleen A. Bargloff-bond election	58.50	Farmers Coop Assngas	16.26
i	Darla Beukelman-bond election	52.50	Fitzpatrick Chev & Buick-repair	173.99
	Jeanne Brodsack-bond election	52.50	Garbage Hauling Sersundry	20.00
	BV Co. Journal-printing & publ.	698.40	Gibbs-Cook Equipment Corepair & outside labor	441.08
	Mary Christensen-bond election	54.42	Ia. Electric Light/Power-sundry	55.55
	Elaine A. Dekovic-bond election	52.50	Iowa Erosion Control Incpavement patch	51,985.90
		52.50	L & M Electronics Incradios	3,881.99
	Darlene Dubes-bond election	52.50	Lake Electric Supply-repair	5.27
	Patricia Fisher-bond election	52.50	Lakeview Concrete ProdR.C.P.	957.37
	Mary Lou Freeman-bond election	25.44	McCrea Enterprises-repair & sundry	78.62
	Doris Fritcher-bond election	54.42	Olsen Welding & Machine-signs	38.05
	Margaret Gregersen-bond election	52.50	Parsons Equipment Cosafety equip.	121.56
	Irma M. Gregg-bond election rdys Hei tond elect	52.50	Sage Truck Equipment Conew equip.	3,352.00
il	ruya ner mo elect	52 50	City f St I'	5 1

SECONDARY ROADS CONT.:

United Building Ctr.-sundry-cement

County Engineer:

\$ 40.67

Mack, Hansen, Gadd-legal fees DD 123 Mack, Hansen, Gadd-legal fees DD 206 24.75 156.75

There being no further business, the meeting adjourned to Tuesday, October 3rd at 8:30 A.M. for a special session.

special session.

ACREN M. STRAWN, AUDITOR

IN GUSTAFSON, CHAIRMAN

DRAINAGE:

Board of Supervisiors Meeting Forty-Second Meeting, 1989 Session (42) October 3, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, October 3rd at 8:30 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Motion by Harjes, second by Burnside to accept as satisfactorily completed as of this date, the contract for a seal coat project with Rohlin Construction Co. Inc. of Estherville, Iowa for project #'s 1 and 2 for 1989. Ayes--all.

Motion by Vail, second by Harjes, to appoint Tom Daniels to the MH/MR/DD Advisory Committee as an MR service provider. Ayes--all.

Motion by Harjes, second by Rehnstrom to accept the quote for **season's diesel supply** of fuel as follows: from Agland Cooperative for the period 10/1/89 to 10/1/90 and to authorize the Chairman to sign the contract. Ayes--all. Motion by Burnside, second by Vail, to accept the quote for **season's supply** of **unleaded gasoline** as follows: from Farm Service for the period 10/1/89 to 10/1/90 and to authorize the Chairman to sign the contract. Ayes--all.

Motion by Burnside, second by Vail, to adopt, and to authorize the Chairman to sign the "Deferred Compensation Plan for Employees and Officials of Buena Vista County, Iowa" as filed in the County Auditor's office. Ayes--all.

The Board clarified by consensus that for HM/HHA employees, the first day of service shall be considered the anniversary date. Also, by consensus, the Board set September 20th as the anniversary date for Mary Smith, Secretary in the Public Health Department.

After discussion of the **personnel policy**, by consensus the Board agreed that **vacation** time earned by employees may be used as it is accrued.

There being no further business, the meeting adjourned to Tuesday October 10th at 9:00 A.M. for a regular session.

KAREN M. STRAWN, AUDITOR

M GUSTAFSON, CHAIRMAN

Board of Supervisors Meeting Forty-Third Meeting, 1989 Session (43) October 10, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, October 10, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Rehnstrom, and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Minutes of the September 26th and October 3rd meetings were read and approved.

Motion by Vail, second by Burnside to approve and to authorize the Chairman to sign admission and payment agreements for 1 person at Spectra Health Care, Inc. (C.A. 10-10-89). Ayes--all.

Motion by Burnside, second by Rehnstrom, to approve the **late filings for homestead credit** for 1988 on parcel #3778.00 and for 1989 on parcel #'s 6514.06 and 6507.00. Ayes--all.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a **detour agreement** with the Iowa DOT as follows: in order to remove a bridge over the Illinois Central and Gulf Railroad, the Iowa DOT is approved to use for detour, the secondary road beginning at the intersection of Iowa #7 and an unmarked Secondary Road on the Buena Vista/Pocahontas County line; thence, northerly 1.0 mile on the unmarked Secondary Road to the intersection of the unmarked Secondary on the Buena Vista/Pocahontas County line and an unmarked Pocahontas County road. Ayes—all.

Motion by Vail, second by Burnside, to approve and to authorize the Board members to sign an agreement with the City of Storm Lake regarding the control of weeds by spraying in the area adjacent to the site of a new water well to be drilled by the City. Ayes--all.

Engineer Don Linnan presented an application for a road crossing. Motion by Rehnstrom, second by Vail, to approve and to authorize the Chairman to sign an underground construction application from the City of Storm Lake to install a water line across county road between Sections 32 and 33-91-37 at a point 700' north of the SE corner of NE‡ Section 32-91-37. Ayes--all.

Motion by Rehnstrom, second by Burnside, to approve and to authorize the Chairman to sign a letter of approval of the request of General Electric to burn vegetation in the ditches of D.D. #83 in Sections 5, 8, and 17 of Scott Township with G.E. being responsible for liability and fire control. Ayes--all.

Motion by Vail, second by Burnside, to approve the following reports: September Small Claims and Clerk's Surcharges, 1st Qtr. '89 Veteran's, Sheriff's Fees, and September Case Management. Ayes-all. Also reviewed: June HM/HHA site visit, September Tourism and 3rd Qtr. Farm to Market.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign the FY '91 County Plan for Comprehensive Services (MH/MR/DD). Ayes—all.

Claims were audited and allowed as follows	s :	,
GENERAL BASIC:		GENERAL BASIC CON'T.:
Board of Supervisors:		Social Services Con't.:
Buena Vista Co. Journal-bd mtg.	255.89	Family Health Center-phone exp. \$ 3.00
BV Stationery & Printing-supplies	3.70	Fareway-groceries 80.70
Donald P. Harjes-meals/mileage	300.88	Gingerbread House-Sept. day care 298.21
Pilot Tribune Printing-Bd. Mtg.	579.13	HyVee-groc. 19.82
Telecom-phone exp.	10.33	Medicap Pharmacy-prescriptions 94.30
Auditors:		Ressler Drug Coprescriptions 115.46
BV Stationery-supplies	2.36	The Discovery CtrSept. Day Care 55.48
Iowa Office Supply-copier maint.	43.82	Correctional Services:
Karen Strawn-meal/mileage	45.84	Ace Mart-film dev. & clock 108.01
Matt Parrott & Sons-auditor tax acct sheets	36.76	Fareway Stores-groceries:jail 539.28
Pilot Tribune-financial report publ.	156.00 81.69	M Y Supply-recharge extinguiser 16.00
Telecom-phone exp. Treasurer:	01.09	Sioux City Racom-control panel-camera 51.50 Sportsman's-equip/furniture 12.95
BV Stationery-supplies & ads	185.23	Sportsman's Photo-photo supplies 10.56
Data Documents-renewal notices	267.82	Child Support Recovery:
Iowa Office Supply-copier maint.	52.00	Cherokee County-child supp. rec. 1,739.83
Pilot Tribune-taxes due ads	72.00	General Services:
Viking Products-supplies	124.94	BV Stationery-lettering 7.77
County Attorney:		Coast to Coast-supplies 60.18
BV Stationery-supplies	48.40	Dust-tex Sermop service 41.72
Corwin Ritchie-Oct. rent	325.00	Evangeline Specialties-parking signs 28.81
Ia. Co. Attorneys Assocreg. fee	150.00	Garbage Hauling Service-garbage service 47.50
Sheriff:		Iowa Public Service-lights/air cond. 2,643.08
Ace Mart-equip., keys, phone supplies	26.73	Janitor's Closet-supplies 227.73
Bomgaars-vehicle maint.	59.70	Schumacher Elevator Co. elevator maint. 135.67
BV Stationery-supplies	161.45	Seilber Plmbng/Htng-drain cleaning 18.00
Clough Auto Parts-vehicle repairs	51.26	City of Storm Lake-utility 175.66
Jay Dahlman-meals	8.09	United Building Center-ID Numbers 2.97
Chuck Eddy-meals Farmers Coop. Assnfuel	5.89 126.77	Data Processing:
Flash Card-fuel	65.04	Cott Systems-computer maint. 86.00 Social Services Administration:
Graham Tire Covehicle repairs	612.03	Highlights for Children 19.69
Iowa Office Supply-credenza & supplies	445.86	Nat'l Assoc. of Public-membership fee 25.00
Lyle's Standard-tire change	3.50	Telecom-phone exp. 46.61
Sioux Sales COuniforms	13.86	GRSO Administration:
Recorder:		BV Stationery-letterhead 41.00
Iowa Office Supply-supplies	75.16	Susan B. Stille-reg. fees 95.00
County Engineer:		Nondepartmental-Insurance:
Darel D. Burns-supplies reimb.	8.45	Stille Pierce & Pertzborn-comm. pkg trk 1070.00
Telecom-phone exp.	37.20	
Veterans Affairs:		GENERAL SUPPLEMENTAL:
John Adams-transport	210.00	Auditor:
City of Marathon-utilities	106.92	BV Stationery-election supplies 6.21
Ia. Electric Light/Power-utilities	58.00	Gen'l Services-ISD:microfiche copies 6.95
Health Board: Am. Academy of Pediatrics-publication	30.00	Is State Printing-'89 Election Code 25.00
Richard Arndt-mileage	34.80	Karen Strawn-Del. city ballots:Newell 6.24
Vicki Boleyn-mileage/meals	6.52	Pilot Tribune-school election ballots 632.89 Clerk of Courts:
BV Stationery-supplies	72.36	Carroll Co. Sheriff-service 32.00
Collette Carothers-mileage	116.16	Mack, Hansen, Gadd-fees 1,377.50
Darlene Peterson-reg./meals	30.20	Marshall Co. Sheriff-fees 21.72
Judy Haberman-mileage/meals	50.20	District Court:
Helena Laboratories-literature	82.74	Matt Parrott & Sons-shelving 786.46
Hill-Rouse LTDmursing supplies	74.40	West Publishing Cobooks:law lib. 231.00
Joyce Howard-mileage/meals/phone exp.	22.77	Mental Health Administration:
Iowa Office Supply-supplies	25.96	Dept. of Rev./Finance-Cher MHI mo end 8,539.92
Irene Steffes-mileage/meals	40.65	Forest Ridge Youth-Sept. shelter care 108.00
Geralyn Jensen-mileage	19.44	Hope Haven-Sept. treatment 483.90
Lake Apothecary-prints	3.79	Howard Activity CtrSept. Apt. 608.82
Jenci Moore-mileage/meals	55.94	Ia. Dept. Human Ser. Jul/Sept serv 9,358.96
Evelyn Mummert-mileage/meals Betty Nordine-mileage/meals	61.53 70.04	Lutheran Family SerSept RCF 3,912.48
		North Ia. Transition CtrNov. Apt. 285.00
NW Ia. Technical College 5 reg. fees HMHHA Doc.		Plymouth Life IncSept. 480.00 Primghar Country Estate-Sept. grant 169.00
Norma Otto-mileage	30.72	Primghar Country Estate-Sept. grant 169.00 Psychiatry Lee & AssocCt ord test 70.00
Pilot Tribune-Homemaker Ads	56.00	David A. Scott-fee 75.00
Ray Kurtz-mileage	39.60	Spectra Health Care-Oct. grant/add. all 361.00
Sportsman's Photo-supplies	11.00	
Robin Stephan-mileage/meals/misc. Telecom-phone exp.	48.90 38.81	RURAL SERVICES:
Mary Waggoner-mileage/meals	59.30	County Engineer:
ern'e E Welp-m'lac a/ ls	?? 06	Farm Service-spraying supplies 8.80
D.		1

-	KOCH BROTHERS, DES MOINES 81-482			
	SECONDARY ROADS CON'T.: County Engineer:		SECONDARY ROADS CON'T.: County Engineer con't.:	
	Albert City Bldg. Ctrasphalt concrete	\$ 29.84	Lake Electric Supply-repair/sundry	\$ 115.42
ł	Allied Oil & Supply Incfilters	93.36	Lakeview Concrete ProdRCP	1,461.25
	Alta:Municipal Utilities-sundry	16.60	McCrea Enterprises-sundry	35.50
	Anderson Brass Co. Increpairs	66.21	Olsen Welding & Machine-repairs	14.50
	Bidall-equip supplies	183.00	Rexco Equipment Inc-repairs	50.20
-	Brown Supply Cosigns	347.00	Sioux City Iron Corepairs	128.73
	BV Glass-repairs/outside labor	186.69	Storm Lake Int'1-repairs	1.92
	C&M Sand/Gravel-maint gravel	144,875.00	Storm Lake Ready Mix-asphalt concrete	38.25
	City of Linn Grove-sundry	42.00	City of Storm Lake-sundry	56.09
	City of Marathon-sundry	44.52	Valley Ag Ctr. Cobrome grass	47.50
-	City of Newell-sundry	92.00	Vermeer Sales & Service-repairs	4.21
	City of Rembrandt-sundry	14.00	•	
Į	Clough Auto Parts-repairs	8.79	DRAINAGE:	
	Darel D. Burns-meals/lodging	112.66	Drainage:	
1	Farm Service-gas & diesel	6,242.09	Mack Hansen Gadd-DD 123 fees	170.50
1	Fitzpatrick Chev & Buick-repairs	56.26	Mack Hansen Gadd-DD 206 fees	1,000.00
1	Flash Card-gas	60.11	Mack Hansen Gadd-DD 206 fees	130.25
١	Garbage Hauling Sersundry	23.00	Pilot Tribune Printing-DD 123 publ. fee	181.19
-	Gibbs-Cook Equip. Cofilters/oil/repairs	4,406.47		
1	Dennis Graesing-meals	3.75		
	Graham Tire Cotires	188.24		
1	Grey Products Corptire changer	5,675.00		
1	Ia. Distributing Co. Incsundry	318.08.	ASSESSMENT:	
l	Ia. State University-reg fee	240.00	Nondepartmental:	
-	Ia. Erosion Control Incpavement patch	15,558.02	Best Western Longbranch-con't. ed.	58.11
Ì	J & L Parts-reparis	25.78	BV Stationery-office supplies	18.46
	L & M Electronics-radio repairs	15.00	Ted Van Grootheest-mileage	36.00

There being no further business, the meeting adjourned to Tuesday, October 24th at 9:00 A.M. for a reg-

JIM GUSTAFSON,

Board of Supervisors Meeting Forty-Fourth Meeting, 1989 Session (44) October 24, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, October 24, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Minutes of the October 10, 1989 meeting were read and approved.

Motion by Burnside, second by Vail, to approve and to authorize the Interim Boardmember to sign, a work order for site 89-13 in Pocahontas County in Jt. D.D. #181. Ayes--all.

Motion by Burnside, second by Vail, to approve the following reports: lst Qtr. FY '90 fees, July-Sept. Mangold Environmental Testing, Oct. Conservation and Board of Health. Ayes--all. 1st Qtr. FY '90 Recorder's

Engineer Don Linnan discussed holding a meeting with landowners regarding the paving of the road west of the sale barn. The meeting was set for 10:00 A.M., October 31, 1989.

Nurse Darlene Peterson reviewed October Board of Health minutes.

Motion by Burnside, second by Rehnstrom to appoint Sheriff Chuck Eddy as the Board of Supervisor's representative to the Storm Lake Mayor's Task Force on Substance Abuse. Ayes -- all. Eddy introduced new Jailer Jan Huber to the Board.

GRSO Ruth Tucker and Mental Health Clerk Joan Sliefert discussed several mental health and substance Motion by Burnside, second by Vail, to appoint Betty Silverberg as the Buena Vista County Mental Health Advocate effective December 1, 1989. Ayes--all.

Cliff Brecher requested information from the Board regarding fencelines.

Vehicle quotes were received from Rasmussen Ford, Fitzpatrick's and Peterson Motors. Motion by Vail, second by Burnside, to purchase a Chevrolet CC10703 pickup from Fitzpatrick's at an outright purchase price of \$10,866.00. Ayes--all. Motion by Rehnstrom, second by Burnside, to purchase outright from Fitzpatrick's a Chevrolet Caprice 4-door sedan for \$13,717.00. Ayes--all. Motion by Burnside, second by Rehnstrom to purchase a Pontiac 6000 LE sedan from Peterson's outright at \$11,009.00. Ayes--all.

For purposes of clarification, the Board agreed that the effective date for using vacation time as it is accrued, has not yet been set.

GENERAL BASIC		GENERAL BASIC CONT'D:	
Board of Supervisors:		Treasurer:	
US West Commphone expense	\$ 21.93	LaDonna B. Brummer-mileage/meals	\$ 37.19
Auditor:	•	Sally Grunig-mileage/meals:ISAC	87.11
Jean M. Eckerman-ISAC: mileage/meals	79.56	US West Commphone expense	68.54
Farm & Home Publishers-'90 plat books	215.00	County Attorney:	

GENERAL BASIC CONT'D:		GENERAL BASIC CONT'D:	
Sheriff:	6 02	Correctional Services Cont'd.: US West Commphone exp.	\$ 192.37
City of Albert City-phone expense \$ Carpenter Uniform Couniforms	6.03 83.70	General Services:	
Commercial Trust & Savings-cks on trust	35.77	Janitor's Closet LTDsolo cups Lake Electric Supply-bulbs	62.50
Don McClure-meals & uniforms	24.99	Mike's Lawn & Garden Serlawn treatment	13.76 231.82
Chuck Eddy-meals First Bankcard Ctrfuel, subsis, rep, boots	9.52 727.09	State of Iaelevator inspection	46.00
Julius Cleaners-uniforms	178.20	US West Commphone exp. Social Services Administration:	24.70
Gary J. Launderville-meals	18.62	General Fund-Nov. rent	737.28
Marilyn Peters-meal Postmaster-postage	4.79 235.00	US West Commphone expense	406.30
Sportsman's Den-law enforcement equip.	55.50	GRSO Administration:	,
US West Comm. phone expense	224.83	Telecom USA-phone expense Ruth Tucker-ISAC mileage/meals	4.57 115.67
Washington Co. Sheriff-registration/dues Recorder:	305.00	US West Commphone expense	22.60
Ia. Recorder's Assn90 research assessmt.	75.00	CHNEDAL CURRY THOUSAN	
Midwest City Directory-directory	10.00	GENERAL SUPPLEMENTAL: Auditor:	
US West Comm. Phone bill Ultimate Numbering-supplies	39.52 16.00	BV Co. Journal-city election	194.45
County Engineer:	10000	Matt Parrot & Sons-election supplies	10.22
Midwest City Directory-directory	10.00	Clerk of Court: Marshall County Sheriff-service fee	1.00
Postmaster-postage US West Commphone expense	23.00 67.80	District Court:	1100
Veterans Affairs:	07.00	Lawyers Coop Publishing-books	166.00
Wayne Case-transportation	210.00	US West COmmphone expense Mental Health Adminsitration:	171.04
Pauer Investment-Oct. rent Spencer Medical Assocmedical	270.00 189.00	BV CO. Sheriff-commitment	91.50
St. Mary Cementary Assocmaintenance fees	188.82	Co-City Transit-transport	30.00
Linda Wagener-rent	75.00	John Duffy-commitment Ia. Lakes Comm. College-maintenance	125.00 120.00
Conservation Board: Bomgaars-drill vise	21.95	Dr. Gene E. Michel-commitment	150.00
BV Stationery & Printing-supplies	71.99	NW Ia. Mental Health CtrSept share exp.	8,304.58
Case Power & Equiptractor repairs	29.49	River Valley Res. Service-Nov. charge Spectra Health Care-Nov. contract	425.00 13,765.50
Clough Auto Parts-supplies Coast to Coast-fuse & bulb	15.29 6.78	Webster Co. Care FacSept. contribution	425.00
Contel-phone expense & phone booth	123.99	Youth Shelter Care-Sept. deficit	1,146.27
Diane Christiansen-mileage	33.12	RURAL SERVICES:	
Farmers Coop ASsocgas & oil Gibbons Sales & service-repairs	201.60 25.60	County Engineer:	
Ia. Assn. Conservation Bdsdues/membership	600.00	M&M Small Engine Repairs-brush cutting re	pair 16.00
Ia. Electric Light/Power-utility	70.11	Weed Commission:	, 75
Ia. Lakes Electric Cooputility Kummerfeldt Service-tank rent	149.52	David Wiley-water reimb./meal	4.75
Newell Lumber & Supply-posts	20.00 59.80	SECONDARY ROAD:	
Lee Meyer-bales-ropelife	105.00	County Engineer:	- 101 05
Petty Cash-gas/meal/supp/fair/	49.36	Agland Coop-disel Agri Drain Corptile	5,181.05 3,495.00
Postmaster-postage Sioux Lumber-fence material	45.00 157.78	A.C. Ready Mix-guardrail & culvert Mt.	790.50
Sr Tractor & Auto Parts-fence material	33.01	Alta Lumber CoSigns/posts/culvert Mt.	8,297.72
Health Board:	75.00	Arnold Motor Supply-tools/supplies/batter Bidall-shop supplies	. 322.36 66.00
Am. Lung Assn. of Iowa-inservice Vicki Boleyn-mileage	75.00 8.88	BJK Pump & Gas Coengineering supplies	16.00
Collette Carothers-mileage	58.08	Brown Supply COsignals	54.97
Darlene Peterson-meeting expenses	5.46	C & M Sand & Gravel-maint gravel Carrington Electric Cosundry	120,213.95 198.84
Dorothy Smith-chore service Karole Graen-mileage/meal/motel	73.70 134.55	Christensen Brothers Incbridge const.	32,314.65
Judy Haberman-mileage	63.36	Chuck's Survey-engineering & mt gravel	803.73
Joyce Howard-mileage	29.52	Jim Curry-water for tile cleaner Donald D. Linnan-meals/lodging/fee	3.25 101.48
Ia. Assn. for Home Care-membership fees/mile Irene Steffes-mileage	200.00 35.52	Farmers Coop Assocgas	
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Geralyn Jensen-mileage	49.44	Ia. Dept of Transengineering supplies	100.88 69.87
Midwest City Directory-directory	10.00	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry	100.88 69.87 245.16
Midwest City Directory-directory Jenci Moore-mileage	10.00 29.04	Ia. Dept of Transengineering supplies	100.88 69.87
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage	10.00	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry	100.88 69.87 245.16 117.94 378.00 222.02
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp.	10.00 29.04 16.08 30.00 35.79	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies	100.88 69.87 245.16 117.94 378.00 222.02 184.26
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage	10.00 29.04 16.08 30.00 35.79 60.96	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp.	10.00 29.04 16.08 30.00 35.79	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense Mary Waggoner-mileage/meal	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26 63.96	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00 233.60
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies Rohlin Constmaint. seal coat Shirley Johnson-ICEOO Mtg. exp.	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00
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Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense Mary Waggoner-mileage/meal Bernice E. Welp-mileage Social Services: Dr. Robert C. Dennis-glasses	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26 63.96 20.16 48.00 200.00 35.35	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies Rohlin Constmaint. seal coat Shirley Johnson-ICEOO Mtg. exp. Sioux City Iron Corepairs	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00 233.60 777.27 115.50 146.80
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Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense Mary Waggoner-mileage/meal Bernice E. Welp-mileage Social Services: Dr. Robert C. Dennis-glasses Lyman Holmes-Sept. rent IPS-utility Daniel J. Patera-dental work Ressler Drug Coprescriptions Medical Examiner:	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26 63.96 20.16 48.00 200.00 35.35 235.00 19.18	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies Rohlin Constmaint. seal coat Shirley Johnson-ICEOO Mtg. exp. Sioux City Iron Corepairs Storm Lake Hydraulics-repairs Swaney Equip. Conew equip./repairs	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00 233.60 777.27 115.50 146.80 172.44
Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense Mary Waggoner-mileage/meal Bernice E. Welp-mileage Social Services: Dr. Robert C. Dennis-glasses Lyman Holmes-Sept. rent IPS-utility Daniel J. Patera-dental work Ressler Drug Coprescriptions Medical Examiner: Dr. David Crippin-fees	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26 63.96 20.16 48.00 200.00 35.35 235.00 19.18	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies Rohlin Constmaint. seal coat Shirley Johnson-ICEOO Mtg. exp. Sioux City Iron Corepairs Storm Lake Hydraulics-repairs Swaney Equip. Conew equip./repairs	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00 233.60 777.27 115.50 146.80 172.44
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Midwest City Directory-directory Jenci Moore-mileage Evelyn Mummert-mileage Betty Nordine-mileage Norma Otto-mileage/meal/phone exp. Ray Kurtz-mileage Barb Sassman-chore service Robin Stephan-mileage US West Commphone expense Mary Waggoner-mileage/meal Bernice E. Welp-mileage Social Services: Dr. Robert C. Dennis-glasses Lyman Holmes-Sept. rent IPS-utility Daniel J. Patera-dental work Ressler Drug Coprescriptions Medical Examiner: Dr. David Crippin-fees Hughes-Nelson Funeral Home-prof. ser. Correctional Services: B & F Sales Corpfood & prov. Hill-Rouse LTDsupplies Communications: BV Stationery & Printing-supplies CB Electronics Incsupplies E.A.R.Saudio cassettes First Bankcard Center-microdevices	10.00 29.04 16.08 30.00 35.79 60.96 40.20 15.84 147.26 63.96 20.16 48.00 200.00 35.35 235.00 19.18 300.00 150.00 91.44 16.00 17.83 63.50 33.75 93.45	Ia. Dept of Transengineering supplies Ia. Electric Light/Power-sundry Ia. Public Service-sundry J & J MEtal Products COCMP Janitor's Closet LTDsundry Johnston Automotive -equip supplies Kooiker Incguardrail & maint Lakeview Concrete ProdRCP Larson Oil & Distributing-oil/grease Barry Meyer-painting Trues. shed Mid-American Research-equip supplies Rohlin Constmaint. seal coat Shirley Johnson-ICEOO Mtg. exp. Sioux City Iron Corepairs Storm Lake Hydraulics-repairs Swaney Equip. Conew equip./repairs	100.88 69.87 245.16 117.94 378.00 222.02 184.26 11,937.25 1,501.43 1,329.10 185.00 233.60 777.27 115.50 146.80 172.44 97,869.27

COCH BROTHERS, DES MOINES 87-482

There being no futher business, the meeting adjourned to Tuesday, October 31st at 9:00 A.M. for a special session.

Karen Mr. Atrain

JIM GUSTAFSON, CHAIRMAN

Board of Supervisors Meeting Forty-Fifth Meeting, 1989 Session (45) October 31, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, October 31st at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Vail and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom.

Motion by Vail, second by Burnside, to appropriate \$100,000 from the FY '90 budget in service area 9-data processing services-for computer hardware. Ayes--all.

Motion by Burnside, second by Harjes, to set November 21 at 1:15 p.m. in the Boardroom as the time and place for a budget amendment hearing. Ayes—all.

10:00 A.M. The time having arrived for an informal meeting of the landowners regarding the paving of the East/West road running west from the sale barn (road). Chairman Gustafson stated that this was to be an informational session. Twelve (12) persons and one (1) media were present for the meeting. Engineer Linnan asked for input from the landowners regarding the possibility of taking half, to all, of the right-of-way from the south side of the current road due to homes, buildings and trees located on the north side. One person asked if the total width to be taken could be reduced from 120' to 110'. The engineer cited the safety of the road due to the width of the ditches as being a factor in staying with 120'. Another person stated that the right of way should be taken evenly from both sides. Other combinations were discussed. Hearing no further comments, the Chairman thanked the landowners for their input and closed the meeting.

Wendy Burgess, Policy Analyst from ISAC introduced herself to the Board and discussed ISAC's goal to serve counties better by getting to know their responsibilities. The supervisors had several questions for her.

Human Services Director Anita Hallquist reported on the progress of a legal settlement case. She also presented a SLIAG renewal contract for approval. Motion by Harjes, second by Vail, to approve and to authorize the Chairman to sign the SLIAG contract for FY '90-'91. Ayes--all. Hallquist noted the completion of a survey on human services planning.

Motion by Harjes, second by Burnside, to decrease the salary of Anita Hallquist as **General Relief Director** to \$200 per month due to a shifting of the general relief responsibility to the GRSO effective
November 1, 1989. Ayes--all.

GRSO Ruth Tucker and Hallquist reported their action on a difficult general relief case.

There being no further business, the meeting adjourned to Tuesday, November 7, 1989 for a regular session.

KAREN M. STRAWN, AUDITOR

Jim GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING FORTY-SIXTH MEETING, 1989 SESSION (46) NOVEMBER 7, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, November 7, 1989 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the October 24th and October 31st meetings were read and approved.

Motion by Burnside, second by Vail, to approve the **late filing for homestead** for 1988 on parcel #5617.50, and for 1989 on parcels #693.00 and #10402.50, all as recommended by the Assessor. Ayes--all.

Motion by Vail, second by Harjes, to approve and to authorize the Interim Board member to sign a work order for site 89-14 in Jt. D.D. #181, the site being in the Big Cedar of Cedar Twp., Pocahontas County. Ayes--all.

Motion by Harjes, second by Rehnstrom, to approve the following reports: Aug. & Sept. Youth Shelter Care Services, Sept. & Oct. budget reports, Oct. NWIPDC, and CMI case management. Ayes--all.

Motion by Vail, second by Burnside, to set the mileage reimbursement rate at 21c/mile pursuant to Chapter 79.9, 1989 Code of Iowa. Ayes--all.

Engineer Don Linnan discussed blue stem in the ditches and right-of-way for the sale barn road west.

Communications Center Supervisor Tom Ling discussed a meeting he had attended on rural addressing to facilitate E911. The Board will meet with a representative of NWIPDC to discuss the Commission's role in assisting with rural addressing.

Human Services Director Anita Hallquist discussed a request for assistance with a hospital bill (Spencer Hospital).

Treasurer Sally Grunig presented several items. Motion by Burnside, second by Harjes, to cancel tax sale certificate #1793 and abate the taxes due on same. Ayes--all.

Nurse Darlene Peterson reported that the nurses may need to be on call 24 hours a day and may need to acquire pagers.

Sue Morrow, Spectra Health Care, asked about insuring the care facility buildings with their coverage in order to qualify for better rates. The Board approved. The County will reimburse Spectra for the building coverage.

Tim Pierce, Stille Pierce & Pertzborn, met with the Board to verify property values for renewal of insurance coverage. Motion by Harjes, second by Rehnstrom, to approve and to authorize the Auditor to sign an "agent of record" letter naming Tim Pierce for the workers' compensation coverage with U.S.F. & G. and further, to continue to buy coverage from Stille Pierce & Pertzborn Agency on those exposures currently covered by that agency. Ayes--all.

Claims were addited and allowed as	TOTIOMS:		
GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Health Board Cont'd:	
BV CO Journal-Bd Mtg Publication \$	523.98	Pamida-Supplies	\$ 69.90
Des Moines Airprt Hotel-Lodging	93.24	Postmaster-Postage/HM/HHA	170.00
Hotel Savery-Meals, Lodging	55.50	R Kurtz-Mileage	39.12
J Gustafson-Meals, Mileage	117.55	B Sassman-Chore Serv	50.25
L Burnside-Meals, Parkng, Reg Fee	68.21	R Stephan-Mileage	21.36
Pilot Tribune-Bd Mtg Publication	618.53	Telecom USA-Phone	67.41
B Rehnstrom-Mileage	104.16	Uniform Shop-Office Supplies	6.95
Telecom USA-Phone	7.25	M Waggoner-Mileage, Meals	61.34
BV CO Journal-1989 Equalizatn Notice	56.96	B Welp-Mileage	18.72
Hotel Savery-Meals, Lodging	124.71	Social services:	
IA Office Supply-Copier Maint	97.03	G Appleseth-Rent	175.00
Pilot Tribune-1989 Equalizatn Notice	207.00	Bedels Pharmacy-Rx's	85.00
Quill Corp-Supplies	36.73	Fareway-Groceries	112.82
Telecom USA-Phone	58.13	IPS-Utility	34.69
Treasurer:		Medicap-Rx's	82.83
IA Office-Copier Maint	51.90	R Mein-Rent	80.00
B Koeppe-Mileage, Meal	35.70	Pauer Investments-Rent	360.00
Viking Products-Supplies	96.62	S Petersen-Day Care	58.80
Des Moines Airprt Hilton-Lodging	150.79	Ressler Drug-Rx's	49.29
Sheriff:		Correctional Services:	
Ace Mart-Trans Fluid	2.38	Ace Mart-Pictures	3.06
Bomgaars-Video Tape	8.70	Coast To Coast-Equipment	11.26
BV CO Secondary Rd-Sept Gas	521.07	Fareway-Groceries/Jail	741.14
J Dahlman-Meal	3.61	Communications:	
IA Chapter IAAI-Membership Fee	10.00	IA Dept Public Safety-Tracis	225.00
G Launderville-Meals	4.65	IA Office-Repairs	124.15
Natl Crime Prev Councl-Shipping Chrg	12.56	T Ling-Mileage	18.00
Postmaster-Postage, Enevelopes	266.80	Stanton Electric-Phone in Console	19.50
D Simons-Meals	14.71	General Services:	
Verna Bell Enterprise-Fed Civ Jud Proc	16.50	Clough Auto-Belts	41.79
Recorder:		Coast To Coast-Supplies	23.04
IA Office-Supplies,1/3 Copier Maint	113.55	Garbage Haul Serv-October Serv	47.50
County Engineer:	04.05	IPS-Utility	1,649.54
Telecom USA-Phone	34.35	Lake Electric-Lamps	228.42
IA Office-1/3 Copier Maint	103.50	NW Glass Co-Weather Stripping	51.00
Veterans Affairs:	00.70	Schumacher Elevator-Oct Elev Maint	135.67
Contel-Phone	39.78	Stanton Electric-Labor	63.00
Fareway-Groceries	77.89	City of Storm Lake-Water, Sewer	150.77
Health Board:	46 22	UBC-Supplies	24.28
R Arndt-Mileage	46.32	Verna Bell Enterprise-Cleaner	90.00
V Boleyn-Mileage BV CO Secondary Rd-Gas,Maint/Nurse	3.60	Data Processing:	24 22
	306.79	Cott Systems-Nov Computer Maint	86.00
C Carothers-Mileage Coast To Coast-Phone Cord	264.00	Social Services Administration:	75.00
D Peterson-Meeting Expense	4.39 36.73	NA Publc Welfare Assoc-Renewal Fee	75.00
C Davenport, RN-Chart Audit	175.00	Coast To Coast-Keys	7.92
Des Moines Area Comm-Reg Fees	60.00	IA Office-Supplies, Copier Maint	389.96
J Haberman-Mileage, Meals	92.72	Peterson Motors-CO Car/DHS	11,009.00
J Howard-Mileage, Phone Expense	26.49	Postmaster-Postage,Post Cards Telecom USA-Phone	140.00 44.16
Ia Medical Supply-Nursing Supplies	241.10	GRSO Administration:	44.10
IA Office-Supplies/Health Dept	35.33	R Tucker-Mileage	3.36
I Steffes-Mileage	66.24	Telecom USA-Phone	4.57
J Hartwig-Meals, Motel	64.53	Nondepartmental-Allocations:	4.5/
G Jensen-Mileage, Meals	107.20	BV CO/Mun Disaster Serv-'89-'90 Allocate	7,000.00
J Moore-Mileage	56.40	Upper Des Moines-Oct-Dec Allocatn	3,961.75
E " ert-M'lease	19.44	To C-CO Sh re Bl e Cross	5 445 88

SECONDARY ROADS:		GENERAL SUPPLEMENTAL Cont'd:	
County_Engineer:		Auditor Cont'd:	
Agland Coop-Diesel	\$ 2,365.24	BV CO Journal-Notice, Sample Ballot	\$ 251.73
Anderson Brass-Repairs	12.25	Matt Parrott-Election Supplies	1,221.19
Barry Motor Co-Repairs	6.70	Pilot Tribune-Sample Ballot	406.73
Bidall-Equip Supplies	75.00	Quill Corp-Supplies	29.88
BV CO Treasurer-Drain Assessments	482.47	R Haldin-Custodial Fee	20.00
C & M Sand & Gravel-Maint Gravel	102,595.25	Laurens Sun-Publ City Election	49:03
Christensen Bros-Bridge Construct	8,706.75	Clerk of Court:	43.03
City of Alta-Sundry	16.60	Franklin CO Sheriff-Service Fee	16.00
City of Marathon-Sundry	40.60	D Schaefer-Fees	450.00
D Burns-Mtg, Lodging, Meals	182.77	District Court:	450.00
Fitzpatrick Chev-Repair, Labor	125.00	Drake Law Review-Books	20.00
Garbage Haul Serv-Sundry	23.00	West Publishing-Books/Law Library	549.50
General Tractor-Repairs	1,072.80	Mental Health Administration:	347.50
Gibbs Cook Equip-Repairs, Supplies	434.86	BV CO Hospital-Evaluation	80.00
IA State Assoc CO-Registration	25.00	Dept Rev Finance-Cher MHI 3rd Qtr	88,832.24
J & L Parts-Shop Tool	6.39	Dept Human Service-Sept ICF/MR Billing	6,713.31
Johnston Automotive-Safety	165.18	Plymouth Life-Oct Care	496.00
Kooiker-Box Culvert Repair	3,992,75	Primghar Country Est-Grant Resident	208.00
L & M Electronics-Radio Repair	96.81	Spectra Health-Cash Allowance	30.00
Lake Electric-Sundry	10.32	"-Nov Learning Ctr	315.00
Lakeview Concrete-RCP	453.49	ISAC-CO Share Blue Cross	129.36
Midwest Construction-Signs	55.50		
Missouri Valley Steel-Steel	419.01	RURAL SERVICES:	
Olsen Welding-Repair,Labor	209.84	County Engineer:	
Rembrandt Corp-Sundry	14.00	M & M Small Eng Repair-Brush Cut Repair	70.71
Rohlin Construction-Asphalt Concrete	416.98	Rons Automotive-Brush Cutting Repair	12.55
Sioux City Iron-Hand Tools, Repair	234.27	Physical Planning:	
Sioux Lumber-Box Culvert Repair	96.47	Pilot Tribune-Publ Fee/Zoning	10.41
Storm Lake Hydraulics-Repair	173.79	,	
Storm Lake Ready Mix-Bride/Culvert Repair	350.00	DISASTER SERVICES:	
City of Storm Lake-Sundry	56.82	Joint Disaster Services:	
Swaney Equipment-Repairs, Filters	553.82	US West-Phone Expense	45.91
ISAC-CO Share Blue Cross	4,010.16	•	. –
		ASSESSMENT:	
GENERAL SUPPLEMENTAL:		Nondepartmental:	
Auditor:		ISAC-CO Share Blue Cross	517.44
		TOMO-OO SHALE DINE CLOSS	317.44

There being no further business, the meeting adjourned to Monday, November 13th at 9:00 A.M. for the canvass of the Minicipal Election.

BOARD OF SUPERVISORS MEETING FORTY-SEVENTH MEETING, 1989 SESSION (47) NOVEMBER 13, 1989

The Buena Vista County Board of Supervisors met in special session on Monday, November 13th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Weed Commissioners Norm Lund, Roger Sievers, and Drainage Engineer Darel Burns met with the Board to discuss an integrated roadside vegetation management program workshop held at Buena Vista College.

Motion by Vail, second by Rehnstrom, to approve and to authorize the Chairman to sign a snow removal agreement with the city of Rembrandt for the 1989-90 snow season. Ayes--all.

Motion by Harjes, second by Burnside, to approve and finalize the change of Courthouse business hours to: 8:00 A.M. to 4:30 P.M. Monday through Friday. Ayes--all.

Upon the completion of the canvass of the results of the November 7, 1989 City Election, motion by Harjes, second by Vail to direct the Auditor to prepare abstracts and certificates of election pursuant to the results declared as follows: (scattering reflects unsuccessful candidates receiving 5 or less votes each, with the complete list to be found in the permanent Election Record 5 pages) (W.I. = write-in).

ALBERT CITY - total voters: 116

for Mayor for a 2 year term (ballots cast: 108)

Carl N. Erickson, Jr. 95 - elected scattering (12 persons) 13

for Council members for 4 year terms (2 to be elected)

(ballots cast: 222)

Francis Marron Keith Moe 79 - elected

42

Duane Schnetter (W.I.) scattering (7 persons)

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ALTA - total voters: 225
   for Mayor for a 2 year term (ballots cast: 198)
    Edwin E. Buckendahl 189 - elected scattering (11 persons) 11 for Council members for 4 year terms (2 to be elected)
    (ballots cast: 359)
                Milo Harnack
                Michael Lee Miller
Richard H. Roder
Lee Radke (W.I.)
                                                    107 - elected
                                                    161 - elected
                 scattering (4 persons)
    for Council members for unexpired terms ending 12/31/91 (2 to be elected)
    (ballots cast: 370)
                Lyle G. Frederick
                                                    137 - elected
    Ronald Lee Gullickson 82
Sheldon K. Weinert 149 - elected scattering (4 persons) 5
for Park Board for a 6 year term (1 to be elected)
                                                    149 - elected
    (ballots cast: 188)
    Suzanne Kleymann 178 - elected scattering (9 persons) 10
for Park Board for an unexpired term ending 12/31/93 (1 to be elected)
                                                    178 - elected
    (ballots cast: 191)
                Edward W. Rahe
                                                    193 - elected
LAKESIDE - total voters: 44
    for Mayor for a 2 year term (ballots cast: 42)
    Roger Botine 40 elected scattering (2 persons) 2 for Council members for 4 year terms (3 to be elected)
    (ballots cast: 129)
                John A. Dahlen
Dennis Lee Fisher
Charles M. Mills
                                                     42 - elected
                                                     43 - elected
                                                     41 - elected
                 scattering (3 persons)
LINN GROVE - total voters: 26
    for Mayor for a 2 year term (ballots cast: 26)
    Stuart Genson 25 - elected scattering (1 person) 1 for Council members for 2 year terms (5 to be elected)
    (ballots cast: 130)
                Glenn Ellis
                                                     25 - elected
                Stewart Jessen
Herschel Morse
                                                     26 - elected
                                                     26 - elected
                 Roger Warkentin
                                                      25 - elected
                                                     25 - elected
                 Darlene Wise
                 scattering (3 persons)
MARATHON - total voters: 70
    for Mayor for a 2 year term (ballots cast: 70)
Glenn E. Tutt 65 - el
    Glenn E. Tutt 65 - elected scattering (3 persons) 5 for Council members for 4 year terms (2 to be elected)
    (ballots cast: 141)
Jeff Elbert
                                                     62 - elected
                Donna M. Johnston
Dale E. Klatt
                                                      45 - elected
                                                     17
                Donna Urban
                                                      16
                 scattering (1 person)
NEWELL - total voters: 220
    for Mayor for a 4 year term (ballots cast: 220)
                Louis B. Weiss 153 - elected Charles Witter 66
    scattering (1 person) 1 for Council member for a 4 year term (3 to be elected)
    158 - elected
                                                    185 - elected
                                                    177 - elected
                Bob Jensen (W.I.)
scattering (31 persons)
                                                   11
51
    for Park Commissioner for a 2 year term (1 to be elected)
    (ballots cast: 197)
                Harriette C. Laursen
                                                    191 - elected
                 scattering (4 persons)
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for Park Commissioner for a 6 year term (1 to be elected)
    (ballots cast: 169)
                   Bob Jensen (W.I.)
Mitch Lyman (W.I.)
                                                              27 - elected
                   Willard Schuler (W.I.)
                   Louis Weiss (W.I.)
                   Don Williams (W.I.)
                                                               11
                   Howard Peterson (W.I.
                   scattering (30 persons)
REMBRANDT - total voters: 51
for Council members for 4 year terms (3 to be elected)
     (ballots cast: 146)
                   Sharon Harrington
                                                               38 - elected
                   Harold S. Olson, Jr. Sydney Peterson
                                                               46 - elected
                   Becky Senner
                   scattering (3 persons)
SIOUX RAPIDS - total voters: 292

for Mayor for a 4 year term (ballots cast: 258)

Russell Roberts 238 - elec
    Russell Roberts 238 - elected scattering (14 persons) 20 for Council members for 4 year terms (2 to be elected)
     (ballots cast: 552)
                   Charles Joss
                                                               63
                                                               88
                   Donna Katschman
                   Candyce Thompson
                   Larry Treinen
                                                             121 - elected
Pam Moffitt (W.I.)

Ray Pacholke (W.I.)

135 - elected

scattering (1 person)

*Having received a written request for a recount, the Commissioner of Elections
notified the Board of Canvassers that the results of the Council member race are
subject to change following the recount which is yet to be scheduled.
STORM LAKE - total voters: 1,518
    for Mayor for a 4 year term (ballots cast: 1,518)

Wilbur L. Tucker 1,163 - elected

Daniel George Alderton 302

scattering (1 person) 2

for Council members for 4 year terms (2 to be elected)
     (ballots cast: 2,963)
                   Janice Ann Alderton
                                                              359
                   John Alvin Green
                                                              214
                    Jack L. Kooker
                                                           1,028 - elected
                                                              868 - elected
                   Norman L. Taylor
                   Bill Whitney scattering (4 persons)
                                                              490
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TRUESDALE - total voters: 27
for Mayor for a 2 year term (ballots cast: 27) Merle Meusburger 8 - elected scattering (8 persons) 19 for Council members for 2 year terms (5 to be elected) (ballots cast: 116) Jon Cox Patti Hunter 10 - elected 18 - elected Janice Schossow Jessie Meusburger 9 - elected 8 - elected Darlene Walker scattering (23 persons)

The vote on this motion was ayes -- all.

There being no further business, the meeting adjourned to Tuesday, November 21st at 9:00 A.M. for a regular session.

Karen M. Stra KAREN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAIRMAN

BOARD OF SUPERVISORS MEETING FORTY-EIGHTH MEETING, 1989 SESSION (48) NOVEMBER 21, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, November 21st at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the November 7th and November 13th meetings were read and approved.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign admission and payment agreements for 2 persons for Spectra Health Care, Inc. (D.P. and D.P.B. 11/21/89). Ayes--all.

Motion by Burnside, second by Rehnstrom, to reappoint Yvonne Bertness, Jim Gustafson and Richard Vail to the Board of Directors of **NW IA MHC AND NW IA ADTU**, and Ruth Tucker to the MHC Advisory Board for the 1990 year. Ayes--all.

Motion by Burnside, second by Rehnstrom, to approve the late filings for homestead credit for 1989 on parcel #'s 6841.50 and 6777.00 as recommended by the Assessor. Ayes--all.

Drainage Engineer Darel Burns reported difficulty in finding a person to serve on the **D.D. #206** Classification Commission. He suggested postponing the Classification Hearing to a later date. Motion by Vail, second by Burnside, to postpone to March 20, 1990 at 10:00 A.M. in the second floor public meeting room, the Classification Hearing for proposed D.D. #206 as recommended by the Drainage Attorney and to direct the Auditor to publish notice and provide written notice to each landowner of said hearing postponement. Ayes--all.

Burns also discussed a request from Fairfield Township officials for survey work in the Fairfield Township Cemetery. Due to workload and staff limitations, the Drainage Engineer was directed to notify all township officials and city clerks that the county is unable to fulfill such requests at this time, and until further notice is given.

Motion by Burnside, second by Rehnstrom, to approve the application of Iowa Lakes Electric Coop. for the following underground electrical cable construction in Bel Air Beach: from a line between Lots 2 and 3 to a line between Lots 4 and 5, all in Block 8 in the south side of Pheasant Avenue on the east shoulder of Bass Street along Lot 6, Block 4, Bel Air Beach, and 2 crossings of Pheasant Ave.; from the SW corner of Lot 6, Block 4 to the NW corner of Lot 5, Block 8 and from the south corner of Lots 5 and 4, Block 3 south. Ayes--all.

Engineer Don Linnan discussed 4 asphalt resurfacing projects for 1990. Motion by Rehnstrom, second by Harjes, to adopt the following resolution:

Whereas, Buena Vista County, Iowa, desires to advance the following four asphalt resurfacing projects: FM-11(15) 1-91 1.0 mile South of Sec. 31-93-38

FM-11(15) 1-91 1.0 mile South of Sec. 31-93-38 FM-11(16) 2-91 2.0 miles South of Sec. 35 & 36-93-38 SR-221 3-91 1.0 mile South of Sec. 18-93-38

FM-11(17) 4-91 6.0 miles On C-16 from M-27 to M-36 contained in an approved Secondary Road Construction Priority List to the Accomplishment List for the year of 1990 for the following reason:

 The farm to market funded projects will have some incidental expenses to be paid from local funds and some of these may occur in FY 1990.

and Whereas, the total estimated local fund costs are as follows:

Project #	ľ	otal Local Funds	Day Labor Portion
1-91		\$ 2,000	\$ 1,000
2-91		4,000	2,000
3-91		2,000	1,000
4-91		12,000	6,000
	Total	\$20,000	\$10,000

and Whereas, funds for the above projects will be allocated from the following sources:
1. Deletion from FY 1990 Accomplishment Project 2-90 of \$30,000.

now Therefore, let it be resolved that the above listed projects be advanced from the Priority List to the Accomplishment List in the Buena Vista County FY 1990 Construction Program. Ayes--all.

Motion by Burnside, second by Vail, to approve the following reports: Aug. HM/HHA site visit, Oct. Medicaid Case Management, Review of FY '88 HM/HHA Agency and Public Health Nursing Audit, Nov. NWIPDC, and 3rd Qtr '89 Florence Crittenton Home. Ayes--all.

GRSO Ruth Tucker discussed several mental health accounts. Motion by Vail, second by Rehnstrom, to forgive 4 accounts as of this date (D.M., T.K., P.H., S.S. all 11/21/89). Ayes--all.

Public Health Nurse Darlene Peterson requested approval for an emergency temporary part-time secretary for her department. Motion by Harjes, second by Vail, to approve the employment of Sue Geisinger for that position effective immediately at \$4.50/hr. pending Board of Health approval. Ayes--all.

Les Bruns discussed his idea for an open ditch waterway across his land in the proposed D.D. #206 as an alternative to previously discussed plans.

1:15 P.M. The time having arrived for the Public Hearing for the amendment to the FY '90 Buena Vista County budget, Chairman Gustafson opened the hearing and noted that notifiersons were present. The Auditor reviewed the proposed changes. There being no objections to the amendment, motion by Rehnstrom, second by Burnside, to approve the budget amendment as published (detail of amendment on file in the office of the County Auditor). Ayes—all. The business of the hearing being completed, motion by Harjes, second by Rehnstrom, to close the public hearing. Ayes—all.

Motion by Harjes, second by Vail, to appropriate the funds approved in the budget amendment as follows: In S.A. 2 -- increase activity #'s [201 by + \$5,000], [210 by + \$1,000], [212 by + \$5,000],

Human Services Director Anita Hallquist reported on her meeting at Aalfs regarding the outplacement of Aalfs employees due to the closing of the plant. She also presented a request for placement of 1 person at the Spectra Transition Center. Motion by Rehnstrom, second by Harjes, to approve and to authorize the Chairman to sign an admission and payment agreement for 1 person (D.H. 11/21/89). Ayes--all.

Motion by Vail, second by Rehnstrom, to appoint Darwin Johnson to the Western Iowa Tourism Board as Buena Vista County's 2nd representative. Ayes--all.

Board of Supervisors	GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
### Wilstationery-Supplies 3.24 Nordine-#illeage 23.08 ### DV Stationery-Supplies 3.24 Note-Mileage 23.08 ### BV Stationery-Supplies 23.136 R Kurtz-Mileage, Dues, Registration 137.94 ### RSAC-lag Fax 40.00 Researe Drugs-Supplies 66.73 ### Stationery-Supplies 23.08 R Kurtz-Mileage, Dues, Registration 137.94 ### RSAC-lag Fax 24.00 R Kurtz-Mileage, Dues, Registration 137.94 ### RSAC-lag Fax 24.00 R Wagner-Mileage 26.08 ### VS fationery-Supplies 25.08 R Wagner-Mileage 26.08 ### VS fationery-Supplies 26.08 R Wagner-Mileage 26.08 ### Stationery-Supplies 26.08 R Wagner-Mileage 26.08 ### Stationery-Supplies 109.19 R Wagner-Mileage 26.08 ### Stationery-Supplies 109.19 R Wagner-Mileage 26.08 ### Stationery-Supplies 109.19 R Wagner-Mileage 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 109.18 R Wagner-Mileage, Furd and Impair 26.08 ### Stationery-Supplies 16.12 ### Stationery-Supplies 16.12 ### Stationery-Supplies 16.12 ### Stationery-Supplies 16.01 ### Stationery-Supplies 16.01 ### Stationery-Printing 16.00 ### Stationery-Rupplies 16.00 ### Stationery-Rupplies 16.00 ### Stationery-Rupplies 16.00 ### Stationery-Rupplies 16.00	•			
Notice-Milosge 28.56		\$ 21.92	E Mummert-Mileage	^{\$} 14.70
SAC-Re Fee				
US West-Thone Mill US West Marketing-1989 Directory Fressurer:				
US West Marketing-1989 Directory 107.50 R Stephan-Mileage 19.95 Alexander Emmilton-legal Bulletin 43.20 US fores Those Bill/Realth 149.55 Stanforery-Supplies 2.55 Stanfor	•			
Treasurer:				
Mexametr Immitton-Legal Bulletin 43.20 US west-Phone BillyRealth 19.51 Data Documents-October Renewals 25.55 " "/Sanitarian 19.71 Data Documents-October Renewals 25.68 Na Wagsoner-Mileage 26.88 Sind-Cag Res 20.00 Seq. Wagsoner-Mileage 16.59 Sind-Cag Res Seq. Wagsoner-Mileage 26.88 Sind-Cag Res Seq. Wagsoner-Mileage 26.88 Sind-Cag Res Seq. Wagsoner-Mileage Sec. Seq.		107.50		
No Stationery-Supplies 3.55 " "/sanitariam 19.71 Data Document-October Renewals 269.93 Naggemer-Mileage 26.88 ISAG-Reg Fee 20.00 S Welp-Mileage 15.85 ISAG-Reg Fee 20.00 S Welp-Mileage 15.25 ISAG-Reg Fee 20.00 S Welp-Mileage 15.25 ISAG-Reg Fee 20.00 S Welp-Mileage 15.27 ISAG-Reg Fee 20.00 S Welp-Mileage 15.20 ISAG-Reg Fee		43.20		
Data Documents-October Renewals 269, 93 Maggoner-Hileage 26.85		3.55		
Franch-Milage, Subsistence	Data Documents-October Renewals			26.88
Pitting Noves-Postage Meter Rental 109.50 Alta Pharmacy-Re's 52.73			B Welp-Mileage	16.59
Sear-Phone Bill			Social Services:	
Systationery-Supplies 190.18				
No. Stationery-Supplies 190.18 Heffann Memrit Chapel-Punderal Exp 595.00 Sheriff: Researe Drug-Re's 61.01 Sheriff: 61.02 Discovery Ctr-Oct. Day Care 77.38		/3./3	•	
A State Bar Asen-Updates		100 10		
Shertff:				
Sobs Country Body Shop-Repairs 512.38 Discovery Ger-Oct. Day Care 77.36		3.00		
Sectionary-Supples		512.38		
Justianam-Meal 7.29 Medical Examiner: 150.00	• • • •			
C Eddy-Meals			• • • • • • • • • • • • • • • • • • • •	34.00
Parmers COOP-Fuel 176.10 Dr. M Schultz-Fee, Miles 133.40	C Eddy-Meals	11.95		150.00
Flash Carde-Fuel	· · · · · · · · · · · · · · · · · · ·	176.10		
Julius Cleaners=Uniforms	Flash Card-Fuel	103.04	Correctional Services:	
L & M Electronics-Law Enforc Equip (Graham Tire-Repairs	39.20	B & F Sales-Food, Prov	76.20
Standarville-Meal	Julius Cleaners-Uniforms		BV CO Hospital-Shots	990.00
Sioux Sales-Uniforms 37.95 Communications: 18 West-Phone Bill 340.07 Marrican Data-Ribbon 65.68			Hartford Chemical-Supplies	45.88
US West-Phone Bill 340.07 American Data-Ribbon 65.68			••	17.47
No.				
Reacon Microcenter-Maintenance 103.00				
By Stationery-Printing 31.89 By Stationery-Supplies 46.52	· · · · · · · · · · · · · · · · · · ·	107.50		
Matt Parrott—Paper 254.81 Hotel Fort Des Moines—Lodging 49.95		21 90		
Sest-Phone Bill 31.53	•		• • •	
Description	-			
By Stationery-Supplies 15.58 US West Marketing-1989 Directory 107.50		51.55	•	
West-Phone Bill Selection	· ·	15.58		
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GENERAL SUPPLEMENTAL Cont'd: Auditor Cont'd:		GENERAL SUPPLEMENTAL Cont'd: Mental Health Adminstration Cont'd:	
	\$ 7.00	CO City Transit-Transport	\$ 55.00
D Hansen-Election	38.50	Council for Prevention-Counseling	40.00
F Harrington-Election	35.00	Dept Rev Finance-Woodward Qtr End 9/30	11,932.41
A Heinsohn-School Instruct, Election	59.50	D Hansen-Commitment	75.00
P Herzenach-"	65.52	Hope Haven-Oct MR	500.03
M Houchins-"	59.50	Howard Activity Ctr-Apt Living	547.78
J Pedersen-Alternate Elect Exp	10.00	IA Dept Human Serv-Sept Enhanced Serv	346.40
K Strawn-Mileage	23.52	Lutheran Family Serv-Oct RCF/MR	4,589.64
	52.50	Dr. G Michel-Commitment	75.00
D Kennedy-Election			285.00
E Kischer-School Instruct, Election	50.54 54.74	North IA Trans Ctr-Dec Apt	
E Kischer-"	•	NW IA Mental Hith Ctr-Oct. Expenses	12,658.14
N KUITZ-	59.50	Spectra Health Care-Trans Ctr	160.20
L Delbridge-Custodial Fee	20.00	"-Nov. Contract	13,765.50
G Lind-Election	52.50	Webster Health Care-Oct. Contrib	425.00
P MacGregor-Election	35.00	Youth Shelter Care-Shelter Care Defect	100.55
J Meusdurger-	57.94		
E Meyer-School Instruct, Election	59.50	RURAL SERVICES:	
K Meyer-"	54.04	County Engineer:	
L Movall-Election	52.50	Farm Service-Spraying	9.98
G Nesbitt-Election	38.50	Weed Commission:	
M Nielsen-School Instruct, Election	59.50	ISAC-Reg Fees	50.00
J Olson-"	86.22	N Lund-Mileage	60.90
B Perrigo-" "	44.94	R Sievers-Mileage	31.08
Petty Cash-Replenish	14.71		
M Radke-School Instruct, Election	48.02	SECONDARY ROADS:	
R Kurtz-Custodial	20.00	County Engineer:	
W Remillard-School Instruct, Election	65.80	Agland COOP-Diesel	2,796.21
R Haldin-Custodial	20.00	Arnold Motor-Supplies	591.85
R Sievers-Custodial	13.86	B & M Service-Gasoline	32.00
R Thieman-School Instruct, Election	54.74	Bauer Built Tire-Repairs, Tires	1,061.03
L Rydstrom-Election	35.00	Bidall-Supplies	199.50
K Skelton-Election	38.50	BV Glass-Labor	67.50
V Skov-School Instruct, Election	42.00	C & M Sand & Gravel-Maint Gravel	72,058.45
D Soderquist-" "	45.50	O Carlson-ROW Fence Replacement	916.49
St Mark Luth Church-Rent	25.00	Case Power Equip-Repairs	2.46
D Stabelfeld-School Instruct, Election		City of Peterson-Tile Maint	6.65
V Swanson-"	59.50	City of Sioux Rapids-Sundry	23.28
E Tevepaugh-Election	52.50	DAD Wholesale-Blades	10,032.00
S Thayer-School Instruct, Election	43.26	Farm Service-Gas, Diesel	4,420.95
R Tillman-"	59.50	Farmers COOP-Gasoline	145.93
E Tscherter-"	58.80	Flash Card-Gasoline	37.07
A Waldo-Election	38.50	Hallett Materials-Ice Control/Sand	426.30
J Walquist-School Instruct, Election	50.40	IA Electric-Sundry	478.33
D Warme-Election	38.50		195.90
	59.50	IPS-Sundry	
J Weeks-School Instruct, Election B Weiland-Custodial		ISAC-Reg Fee	40.00
	20.00	Lakeview Concrete-RCP	906.98
D White-School Instruct, Election	59.50	McCrea Enterprises-Sundry	173.50
P Wilson-"	59.50	Paper Calmenson-Blades	5,698.28
B Witter-Custodial	20.00	Parsons Equip-Safety Equip/Hand Tools	106.32
R Wolf-School Instruct, Election	42.00	Sioux City Iron-Supplies, Repairs	133.96
M Woodle-" "	43.26	Swaney Equip-Repairs	852.18
E MITSHE-	59.50	US West-Phone Bill	50.71
M Zublaut-	59.50	UBC-Box Culvert	43.49
Clerk of Court:			
D Hansen-Atty Fees	905.00		
P Havens-Atty Fees	205.00	•	
H Perry-Atty Fees	1,175.00	DISASTER SERVICES:	
J Schall-Atty Fees	1,387.50	Joint Disaster Services:	
Mack Hansen Gadd-Atty Fees	2,197.50	Pulse-Renewal Subscription	300.00
Mental Health Administration:		US West-Phone Bill	48.73
BV CO Sheriff-Commitment	63.91		

There being no further business, the meeting adjourned to Tuesday, November 28th at 9:00 A.M. for a special session.

Board of Supervisors Meeting Forty-ninth Meeting, 1989 Session 49 November 28, 1989

The Buena Vista County Board of Supervisors met in special session on Tuesday, November 28 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom.

Engineer Don Linnan discussed sponsoring a Toxic Clean-up Day. Linnan reviewed snow routes, for the Secondary Road crew, by supervisor districts with each supervisor.

Drainage Engineer Darl Burns discussed work he is prep in a for A.S.C.S. pursu nt to a letter

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KAREN M. STRAWN, AUDITOR

IM GUSTAFSON, CHAIRMAN

Board of Supervisors Meeting Fifty-First Meeting, 1989 Session (51) December 5, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, December 5th at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom.

Minutes of the November 21st and November 28th meetings were read and corrected.

Motion by Vail, second by Burnside to approve, and to authorize the Chairman to sign a **detour** agreement with the Iowa DOT to permit replacement of two (2) bridges on Hwy. 10, the detour location being as follows:

Beginning at the intersection of Iowa 10 and Buena Vista County M-50; thence southerly 2.0 miles on M-50 to the intersection of M-50 and Buena Vista County C-25; thence easterly 5.0 miles on C-25 to the intersection of C-25 and Buena Vista County M-54; thence northerly 2.0 miles on M-54 to the intersection of M-54 and Iowa 10. Ayes--all.

Motion by Harjes, second by Burnside, to accept the IDOT detour settlement offer of \$1,910.00 for the use of Buena Vista County roads C-16 and M-27 as detours for Highway 10, subject to the approval of the county engineer. Ayes all.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman, to sign a claim submitted by Jensen Spraying for \$2,382.25 for work done in Jt. D.D. #22 Main Open Ditch. Ayes--all.

Human Services Director Anita Hallquist discussed a request for a recommendation for a person to serve on a social services advisory council.

Nurse Darlene Peterson reviewed November Board of Health minutes, nursing narrative and Nurse Jan Carlson's clinic schedule. Also discussed was disposal of used medical supplies.

Treasurer Sally Grunig discussed delinquent taxes on several properties. Motion by Vail, second by Burnside to abate the FY '89-90 taxes on mobile home (VIN #10468857) at the request of the City of Marathon. Ayes--all.

Harlan Brue and Arvin Peterson of **Contel**, and contractor Gary Dan<u>els</u>ki, discussed a bill submitted by the county to Contel.

 ${\tt GRSO}$ Ruth Tucker discussed a general relief decision appeal. The client failed to be present. She also discussed several substance abuse accounts.

2:00 P.M. The time having arrived for the canvass of the recount of the Sioux Rapids city council person race, upon examination of the report of the Recount Board, motion by Harjes, second by Burnside to declare the results as follows: Ballots cast 552 (2 to be elected)

Larry Treinen 121 elected Pam Moffitt 112
Donna Katschman 88 Ray Pacholke 134 elected
Candyce Thompson 31 Ronald Holleson 2
Charles Joss 63 A1 Sorensen 1

Harjes requested a roll call vote. Burnside-aye, Harjes-aye, Vail-abstain, Gustafson-aye. Motion carried. Vail abstained due to having served as the third member of the Recount Board.

GENERAL BASIC CONT'D.:

Claims were audited and allowed as follows:

GENERAL BASIC:

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Board of Supervisors:		County Engineer:	
Telecom USA-Phone Bill	\$ 10.05	Ia. Safety Council Incmembership	125.00
Auditor:		Iowa Office Supply-engineer 1/3 share	52.50
Co. Share BC/BS	5,445.88	Telecom USA-phone bill	36.53
Des Moines Stamp Mfgstamp	22.70	Veterans Affairs:	
Jean M. Eckerman-mea1/mtg.	7.00	Jon Adams-transport VA hospital	140.00
Hanson Products-nameplate	3.00	Bedels Drive-in Pharmacy-prescriptions	28.54
ISAC-meals	10.00	BV Co. Hospital-medical	1,021.33
Karen Strawn-Reg. Fees	14.78	Contel-phone bill	28.27
Systems & Services CoW-2's,1099's	22.67	James Glouser-quarterly expense	150.00
Telecom USA-Phone Bill	85.34	Lab of Clinical Medicine-service	70.75
County Attorney:		Richard Haldin-quarterly expense	252.39
Clay Co. Clerk of Courts-photo copie	s 3.00	mileage overpayment	-15.33
Corwin Ritchie-mileage/meals	313.54	Thomas E. Frederiksen-quarterly expense	75.00
US West CommPhone bill	123.68	Virgil Jensen-quarterly expense	91.38
Sheriff:		mileage overpayment	- 7.02
BV Co. Sec. Road-Oct. gas	468.65	Health Board:	
Classline Incuniforms	162.50	Richard Arndt-mileage	15.54
Communications Spec. Incsiren repa	ir 70.75	Vicki Boleyn-mileage	11.13
Jay Dahlman-meal	4.65	Collette Carothers-mileage	47.46
Chuck Eddy-meal	11.08	Cole-Parmer Instrument-temp indicators	60.97
First Bankcard Ctrmeals/lodge/fuel	659.28	Dorothy Smith-chore service	40.20
Gary J. Launderville-meal	4.60	Judy Haberman-mileage	44.73
Metro Uniforms-uniforms	265.35	Joyce Howard-mileage/phone bill	9.20
Joel Sivinski-meal	3.80	Iowa Office Supply-copier maint.	49.46
UBC-shelf/brackets	24.12	Irene Steffes-mileage	22.89

GENERAL BASIC CONT'D:	GENERAL SUPPLEMENTAL:	
Health Board Cont'd:	Auditor:	
Evelyn Mummert-mileage \$ 13.23	Blue Cross/Blue Shield Co. share-ins.	\$ 129.36
Betty Nordine-mileage 22.89	Hawkeye Bus Tours-bus fare	35.00
Norma Otto-mileage 30.45	Todd A. Huebner-SR recount	12.32
Ray Kurtz-mileage 35.07	Richard D. Lode-SR recount	12.32
Robin Stephan-mileage 13.86	Clerk of Courts:	12.52
Telecom USA-phone bill 58.53	Clay Co. Sheriff-service	146.02
Mary Waggoner-mileage 19.11	Mack, Hansen, Gadd-fees	537.50
Bernice E. Welp-mileage 15.33	District Court:	337.30
Social Service:	Crouse Cartage Cofreight for shelving	67.10
BV Clinic-Medical 92.00	Lawyers Coop Publishing-books	74.00
John Dvergsten-rent 145.00	US West Communications-phone bill	178.80
Ia. Lakes Electric Coop-utility 126.00	West Publishing-books	179.50
Lab of Clinical Medicine-service 11.65	Mental Health Administration:	1/9.30
Medicap-prescriptions 82.02		1 260 22
Ressler's-prescriptions 120.94	Dept of Rev/Fin-Oakdale & MHI 9-30,10-30	1,368.32
Medical Examiner:	Ia. Dept.of Human Services-Oct. ICF-MR billing	6,175.02
Jones Barker Funeral Hm-service. 95.00	Primghar Country Estate-November grant	182.00
	River Valley Res. Service-Dec. contribution	425.00
Dr. Bodo Treu-fees 150.00 Correctional Services:	Spectra Health Care-December grant	300.00
Business Telephone-repairs 70.00	Theodore R. Stone-fees	50.00
	CECOMMANY DOAD.	
Janitor's Closet-mop 53.65 Communications:	SECONDARY ROAD:	
	County Engineer:	
Associated Public Safety-manual 875.00	County Share Blue Cross/Blue Shield-ins.	4,010.16
Colburn & Elk-worker comp audit 18.00	A & D Technical Supply-supplies	219.08
IPS-utility 80.23	Agland Cooperative-diesel	3,409.96
County Farm:	Allied Oil & Supply Incoil & filters	462.42
Schmillen Constfinal paymt 2,391.72	Alta Lumber Cobox culvert repair	2.30
General Services:	Alta Municipal Utilities-sundry	18.40
Carpenter Paper COsupplies 24.75	Anderson Brass Co. Increpairs	108.44
Dust-Tex Sermop 43.48	BJK Pump & Gas Cosupplies	8.00
IPS-utility 2,233.70	Barry Motor Corepairs	26.61
Janitor's Closet-supplies 217.56	C & M Sand & Gravel-casting material	7,140.00
Mokan Manufactfloor finish 115.20	Hallett Materials-ice contral sand	124.70
Schumacher Elevator Comaint. 135.67	Ia. Electric Light/Power-sundry	132.28
Data Processing:	Independent Salt Cosalt	1,483.28
Cott Systems-computer maint. 86.00	Johnston Automotive & Indrepairs	108.06
Social Services Administration:	Bernard J. Kennedy-appraisal	200.00
Carpenter Paper Copaper 352.93	Kooiker Incpipe & box culvert	7,356.00
Postmaster-meter refill 800.00	L & M Electronics Incradio equip repair	96.81
Telecom USA-phone bill 66.23	Mackay, Archibald JROW fence replacement	486.15
GRSO Administration:	Randy Sievers-2 farm gates	50.00
US West Commphone bill 4.57	Sioux City Filter Servoutside labor	127.19
Nondepartmental-insurance:		
Firemans Fund Ins. Co's-twnshp 596.00	DRAINAGE:	
Job Ser. of Iaunemploymt. 238.30	Stan L. Hartwell-DD #34-4 beavers	100.00
Nondepartmental-Allocations:	John M. Rehnstrom-DD #3-5 beavers	125.00
BV Co. Industral Commlast ½	ASSESSMENT:	
FY '89-90 15,000.00	County Share Blue Cross/Blue Shield-ins.	517.44
	,	547.44

There being no further business, the meeting adjourned to Monday, December 18th at 9:00 A.M. in the Second Floor Public Meeting Room for an informal discussion with legislators Russ Eddie and Linn Fuhrman and the county department heads.

HOUN M. STRAWN, AUDITOR

JIM GUSTAFSON, CHAZKMAN

BOARD OF SUPERVISORS MEETING FIFTY-SECOND MEETING, 1989 SESSION (52) DECEMBER 19, 1989

The Buena Vista County Board of Supervisors met in regular session on Tuesday, December 19th at 9:00 A.M. in the Board room with Chairman Gustafson presiding, and with the following other members present: Burnside, Harjes, Rehnstrom and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the December 5th meeting were read and approved.

The Board noted that an **informal session** was held Monday, December 18th at 9:00 A.M. in the second floor public meeting room with Senator Linn Fuhrman, Representative Russ Eddie, and department heads for the purpose of discussing proposed legislation for the upcoming **legislative** session.

Engineer Don Linnan reported that the gravel stockpiling contract is complete. Motion by Harjes, second by Vail, to accept as satisfactorily completed as of this date the gravel stockpiling project by C & M Sand and Gravel. Ayes--all.

Sue Stille, social worker in the **Department of Human Services**, presented a request for payment of mental health services for 1 person (D.R. 12/19/89) at **Iowa Central Industries** in Fort Dodge. Approved. Also approved was service for 1 person (T.H. 12/19/89) at **Transition Center** in Mason City for 3 months.

GRSO Ruth Tucker discussed several accounts.

Motion by Harjes, second by Rehnstrom, to approve the following reports: Nov. Medicaid Case Mgt., Small Claims Surcharges, Clerk's Surcharges and Dec. Conservation. Ayes--all. Also reviewed were HM/HHA Oct. site visit, Dec. E-911 Service Board, and Dec. refugee arrivals.

 ${f Nurse}$ Darlene Peterson discussed the problem of appropriate disposal of medical wastes such as syringes.

Ted Kourousis, NWIPDC, reported on the progress of upgrading the Buena Vista County rural addressing system. Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign a resolution requesting NWIPDC to provide services in development of a rural addressing system and an agreement with NWIPDC detailing services to be furnished by them. Ayes—all.

Conservation Board Chairman Arnie Hicks, members Duane Kay, Lee Meyer and Tony Bodholdt, Weed Commissioners Norm Lund and Roger Sievers, Conservation Director and Secretary Gary and Diane Christiansen and Engineer Don Linnan met with the Board to discuss whether the Conservation budget can meet the 22¢/thousand requirement for REAP funds by placing the Weed Department under the jurisdiction of the Conservation Board. No action was taken at this time.

Ron Dicks and Keith Movall discussed two **bridges** at locations north of Newell. They requested consideration of upgrading one of them and presented a petition signed by persons in support of the request.

Drainage Engineer Darel Burns recommended a meeting with the ASCS committee to discuss third party commenced determination (wetlands) applications by the Board of Supervisors on behalf of the Buena Vista County drainage districts. The Auditor was directed to schedule the meeting.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Conservation Board:	
BV CO Journal-Bd Meetings	\$ 331.41	AJ's Service Ctr-Mower Repairs	\$ 240.53
B Kennedy-Appraisal	225.00	T Bodholdt-Mileage	11.76
Pilot Tribune-Bd Meetings, Amendment	476.97	BV Stationery-Supplies	16.95
R Vail-Mileage	209.16	Clough Auto Parts-Supplies	18.11
"-Mileage Repayment	58.56-	Coast To Coast-Sprayer,Supplies	11.37
Auditor:		Contel-Phone Booth, Phone	97.98
BV Stationery-Supplies	23.69	Daves Repair-Repairs/Well Pit	92.58
Coast To Coast-Supplies	1.94	Dr. R Lampe-Mileage	.84
IA Office-Supplies, Copier Maint	217.72	D Kay-Mileage	4.20
Petty Cash-Supplies	5.15	Farmers COOP-Gas	73.02
Postmaster-Postage Reimb to Treasurer	60.00 3.62	Ferrell Gas-Tank Rent	40.56
J Sexton-Meal Expense	263.00	G Christiansen-Mileage,Elec/Office A Hicks-Mileage	219.32 30.24
Standard Register Co-Disburser Maint Treasurer:	203.00	IA Lakes Electric-Electricity	85.15
BV Stationery-Supplies	43.32	Kummerfeldt Service-LP Gas	70.00
Data Documents-November Renewals	248.39	L Meyer-Mileage	10.92
Des Moines Stamp Mfg-Perma Stamps	59.60	D Ludwig-Gravel	210.00
IDOT-Sept-Nov Veh Regs	45.00	B Mills-Handle Keys/Shelter/SR	50.00
ISAC-1990 Dues	90.00	Petty Cash-Supplies	31.25
IA Office-Supplies, Serv Cont.	542.95	SR Tractor & Auto Parts-Cleaner	4.60
Matt Parrott-Supplies	206.74	Sunshine Services-Garbage	15.00
County Attorney:		Vanquip Nat'l Service-Organizers	23.00
BV Stationery-Supplies	86.25	Wear Guard-Uniform Patch	8.20
C Ritchie-December Rent	325.00	Health Board:	
US West-Phone Bill	160.48	V Boleyn-Mileage	16.80
West Publishing-Books	9.50	BV Stationery-Supplies/Health Dept	52.80
Sheriff:	00.00	" "-Supplies/Sanitarian	7.95
BV CO Auditor-Plat Books	80.00	C Carothers-Mileage, Meals, Lodging	281.27
Bauer Bilt Tire-Vehicle Repairs	65.00	J Haberman-Mileage	58.59
Beacon Micro Ctr-Data Proces Equip	59.95 7.10	J Howard-Mileage	10.50 42.82
Brown Oil-Vehicle Repairs	308.77	IA Medical Supply-Nursing Supplies	42.62 27.72
BV Stationery-Supplies Carpenter Uniform Co-Uniforms	228.27	I Steffes-Mileage G Jensen-Mileage,Meal	55.47
J Dahlman-Meal	9.91	Lake Apothecary-Film Processing	9.21
D McClure-Meal	4.00	J Moore-Mileage	41.16
C Eddy-Meals	8.57	E Mummert-Mileage	18.69
Farmers COOP-Nov Gas	133.44	B Nordine-Mileage	39.48
Flash Card-Fuel	89.22	NW Aging Assoc-Manual	12.25
Graham Tire-Vehicle Repairs	226.28	N Otto-Mileage	11.76
J & L Parts-Vehicle Repairs	31.95	Pilot Tribune-Ad	56.00
J Hayes-Meal	4.57	Postmaster-Postage	175.00
Julius Cleaners-Uniforms	173.75	R Kurtz-Mileage	43.05
Lyles Standard-Vehicle Maint	59.00	Ressler Drug-Supplies	63.34
Metro Uniforms-Supplies	22.72	B Sassman-Chore	50.25
Rasmussen Ford-Vehicle Repair	48.18	R Stephan-Mileage	14.28
D Simons-Meals	34.35	M Waggoner-Mileage, Meal	35.86
Sioux Sales-Uniforms	203.94	B Welp-Mileage	18.48
Recorder:	60 62	Social Services:	163.71
IA Office-Supplies	68.43	Alta Municipal Util-Utility Alta Pharmacy-Rx's	108.50
County Engineer: Alta Advertiser-Ad	14.40	Fareway-Groceries	112.75
BV CO Journal-Ad	15.00	Gingerbread House-Nov Day Care	185.00
BV Stationery-Supplies	85.02	Hy Vee-Groceries	20.35
Pilot Tribune-Ad	42.30	IA Electric-Utility	41.10
Postmaster-Postage	45.00	IPS-Utility	25.30
SR Bulletin Press-Ad	10.35	S Petersen-Nov Day Care	23.70
US Postal Service-Envelopes	136.90	Ressler Drug-Rx's	60.47
Veterans Affairs:		Discovery Ctr-Nov Day Care	77.38
J Blake-Transport	70.00	County Care Facility:	
City of Marathon-Utility	102.91	Mangold Environ Test-Wastewater Test	358.60
Fareway-Groceries	53.19	Medical Examiner:	105.00
T Flectric-Gas	42.10	Dr. J Gamache-Fees	125.00

CEMEDAL DACTO FIND C413.		GENERAL SUPPLEMENTAL FUND Cont'd:	
GENERAL BASIC FUND Cont'd: Medical Examiner Cont'd:		Mental Health Administration Cont'd:	
Dr. B Treu-Fee	\$ 125.00	North IA Trans Ctr-January Apt \$	308.75
Correctional Services:	,	NW IA Mental Health Ctr-Nov '89' Exp	13,266.89
Ace Mart-Photo Supplies	104.07	N Olthoff-Commitment	154.00
Coast To Coast-Supplies	13.88	Plymouth Life-Nov Care	480.00
Fareway-Groceries	846.14	River Valley Res Serv-Jan Contrib	425.00
Melanders-Dishwasher	469.95	D Scott-Attny Fee	75.00
Communications:	22.11	Spectra Health Care-Jan Cont, Cash Allow	13,796.50
BV Stationery-Supplies	20.11	Village NW-Nov Work Act	344.16
Hotel Fort Des Moines-Lodging IA Dept Public Safety-Tracis	270.75 225.00	Webster Health Care-Nov Contrib	425.00 623.41
J Feldick-Meals, Mileage	100.84	Youth Shelter Care-Emerg Care	023.41
P Peterson-Meals	22.60	SECONDARY ROADS:	
Stanton Electric-Work at Tower	250.00	County Engineer:	
US West-Phone Bill	13.25	A & D Technical Supply-Engineering Supplie	es 36.68
General Services:		Agland Cooperatives-Diesel	3,017.49
BV Stationery-Supplies	12.00	Allied Oil-Filters	76.74
Central IA Distributing-Supplies	98.00	Arnold Motor-Supplies, Tools	89.47
Coast To Coast-Tools, Supplies	98.42	Bauer Built Tire-Tires	147.54
Garbage Hauling Serv-Garbage Serv	47.50	Bergan Welding-Welding Supplies	358.50
Janitors Closet-Supplies Lake Electric-Drill/Bit	50.34 123.09	BJK Pump-Eng Supplies	12.00
M Y Electric-Fire Ext Maint	124.95	Brown Supply-CA CL BV.Glass-Shop Equip	10,602.00
Puritan Churchill-Cleaner	84.45	City of Marathon-Sundry	100.00 46.95
City of Storm Lake	200.55	City of Newell-Stockpile Site Rent	100.00
Data Processing:		City of Rembrandt-Sundry	14.00
IDOT-Computer Ribbons	111.83	Clausen Hardware-Sundry	7.85
Unisys-Computer Maint	1,247.13	D Burns-Meals, Lodg, Reg Fee	267.44
Social Services Administration:		Dept of Natural Res-Undergrd Tank Reg	780.00
B Silverberg-Welfare Bd Mtgs	18.00	D Linnan-Meals,Lodg,Reg Fee	374.61
BV Stationery-Supplies	72.08	Farm Service-Gasoline	1,331.29
General Fund-Jan Rent	737.28	Farmers COOP-Gasoline	10.50
IA Office-Supplies, Copier Maint	321.44	Garbage Hauling Serv-Sundry	23.00
G Meseck-Welfare Bd Mtgs E Naberhaus-Welfare Bd Mtgs	12.00 12.00	Hallett Materials-Ice Control Sand	156.25
Natl Auto Dealers-Renewal Subscrip	39.00	Hultgren Gerlach-Repairs IDOT-Manuals	7.60 20.00
US West-Phone Bill	264.61	IA Electric-Sundry	923.77
GRSO Administration:		IPS-Sundry	468.57
BV Stationery-Typewriter Repair	20.00	IA State Indust-Signs	201.82
R Tucker-Mileage	9.03	IA State Univ-Reg Fee	120.00
Nondepartmental Allocations:		K G Mercantile-Sundry	36.10
Hunzelman Putzier-Progress Billing	4,168.00	Kooiker-Box Culvert Repair	12,511.10
		McCrea Enterprise-Shop Equip	19.19
GENERAL SUPPLEMENTAL:		Missouri Valley Steel-Bridge/Sign Matl	227.58
Auditor: BV Stationery-Supplies	/ E2	Newell COOP Elevator-Gasoline	6.02
Matt Parrott-Supplies	4.53 7.88	Olsen Welding-Steel	3.25
Postmaster-Postage Reimb to Treas	30.00	Rasmussen Ford-Repairs Sieh Farm Drainage-Ice Control Sand	110.76 1,153.19
Clerk of Court:	30.00	Sioux City Iron-Repairs	233.78
Clay CO Sheriff-Service Fee	33.00	Star Equip-Repairs	283.55
D Hansen-Fees	275.00	Storm Lake Hydraulics	54.46
Ida CO Sheriff-Service Fees	16.50	Storm Lake Ready Mix-Pipe, Box Culvert Rep	2,005.13
District Court:		City of Storm Lake-Sundry	57.51
Matthew Bender-Bal On Court Rules	14.50	UBC-Repairs, Signs	31.65
NW IA YES Ctr-Last ½ Allocation	5,000.00	Vogel Paint-Centerline Painting	(1,275.00
Woodbury CO Juvenile-Detention	7,705.00	Wetherell Sand-Tile Crossing	180.00
Mental Health Administration:	40.00	Whelan Bentley-Sundry	7.50
BV CO Hospital-Evaluation BV CO Sheriff-Commitment	40.00	Ziegler-Repairs, Supplies	8,626.36
BV Work Activity Ctr-Nov Work Activity	143.00 4,969.79		
Cheroee CO Sheriff-Fee, Mileage	25.30	DPATNACE.	
CO-City Transit-Transport	45.00	DRAINAGE: Drainage:	
Forest Ridge Youth-Nov Service	552.00	Mack Hansen Gadd-DD #206 Legal Fees	90.75
Hope Haven-Nov Work Act	519.80	"-DD #34 Legal Fees	165.00
Hope Haven RTC-Nov Care	483.90	"J' 20802 2000	200.00
Howard Activity Ctr-Nov Apt	576.05	DISASTER SERVICES:	
Humboldt Workshop-Nov Work Act	422.60	Joint Disaster Services:	
IA Dept Human Serv-Sept En Serv,25% Match		IEMDA-Membership Dues	15.00
IA Central Industries-Sheltered Wk	14.50	US West-Phone Bill	55.43
Lutheran Family Serv-Nov RCF Dr. G Michel-Commitment	3,987.72		
pr. G HICHET-COMMITTMENT	150.00		

There being no further business, the meeting adjourned to Friday, December 29th at 1:00 P.M. for end of the calendar year business.

KAREN M. STRAWN, AUDITOR

ITM CHETATEON CHATDMAN

BOARD OF SUPERVISORS MEETING FIFTY-THIRD MEETING, 1989 SESSION (53) DECEMBER 29, 1989

The Buena Vista County Board of Supervisors met Friday, December 29th at 1:00 P.M. in the Board room for a special session with Chairman Gustafson presiding, and with the following other members present: Burnside, Rehnstrom and Harjes, and with Auditor Strawn as clerk for the meeting. Absent: V '1

KOOH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

Motion by Rehnstrom, second by Burnside, to direct the Treasurer to distribute the State General Allocations monies as follows: deposit \$21,716.57 into Secondary Road Fund (020) this being the portion formerly known as county assistance, and to deposit the balance into the General Basic Fund (001), this portion being formerly known as personal property tax replacement, and the entire warrant being 1/2 of the FY '89-90 general allocation. Ayes--all.

County Attorney Corwin Ritchie discussed a summer prosecuting intern for his office.

Communications Center Supervisor Tom Ling discussed the need to expand the size of the center.

Chairman Gustafson appointed himself and Supervisor Rehnstrom to the cash count committee.

There being no further business, the meeting adjourned to Tuesday, January 2, 1990 for an organizational session.

Karen M. Straws. AUDITOR

JIM GUSTAFSON, CHATRMAN

BOARD OF SUPERVISORS MEETING FIRST MEETING, 1990 SESSION (1) JANUARY 2, 1990

The Buena Vista County Board of Supervisors met for the first meeting of the 1990 session on Tuesday, January 2, 1990 at 9:00 A.M. in the Boardroom with Chairman Gustafson presiding and with the following other members present: Burnside, Harjes, Rehnstrom, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

Minutes of the December 19 and 29 meetings were read and approved.

There being no further business to come before the Board, it was moved by Harjes, seconded by Burnside, that this meeting adjourn sine die. Ayes--all.

The first order of business was nomination and election of a Chairperson of the Board for the 1990 session. Auditor Strawn asked for nominations. Burnside nominated Supervisor Rehnstrom. Motion by Harjes that nominations cease and Rehnstrom be elected Chairman. Second by Gustafson. Ayes--all.

$\underline{\textbf{Supervisor's}} \ \underline{\textbf{Committee,}} \ \underline{\textbf{Commission}} \ \underline{\textbf{\&}} \ \underline{\textbf{Board}} \ \underline{\textbf{Appointments}}$

Motion by Gustafson, second by Burnside, to appoint the following persons as delegates and representatives to the committees, commissions and boards as noted for 1990:

Burnside-delegate, Vail-alternate, to the Upper Des Moines Opportunity, Inc. Board.

Harjes-delegate, and Gustafson-alternate, to the NW Iowa Planning and Development Commission.

Vail as Buena Vista County Equal Employment Opportunity Officer.

Burnside to the <u>Disaster Services</u> <u>Board</u> (Chapter 29C.9).

Burnside as delegate to the Buena Vista County Landfill Commission.

Harjes to the $\underline{\text{Tourism}}$ $\underline{\text{Council.}}$

Vail-representative, and Harjes-alternate to the 28E Buena Vista County Communications Commission.

Sally Grunig, Don Linnan, and Karen Strawn to the Buena Vista County Deferred Compensation Board.

Rehnstrom to the Administrative Board of Directors of the 3rd Judicial District Department of Correctional Services.

Harjes-delegate, Gustafson-alternate, to the Regional Transit Board.

Rehnstrom-delegate, Gustafson-alternate, for the <u>Job</u> <u>Training</u> <u>Partnership</u> <u>Act</u> <u>Committee</u>.

Harjes as the Board's representative for all county \underline{labor} $\underline{negotiations}$, with Gustafson-alternate.

Sally Grunig, Ferne Frederiksen, and Karen Strawn, members, of the <u>Weather</u> <u>Committee</u> with the 1st deputy for each officer to stand in during the absence of the officer.

Don Linnan-Chair, Don Harjes, Karen Strawn members of the Personnel Committee.

Burnside-delegate to the <u>Drainage District #181 and #274 Interim Boards</u>.

 ${\tt Linnan\ and\ Harjes\ to\ the\ state\ \underline{Engineers-Supervisors\ Committee}.}$

Vail-delegate to the <u>Drainage District 14-42 & #150 Interim Boards</u>.

Rehnstrom, Harjes, and Gustafson to the County Farm Committee.

Gustafson, Harjes, Grunig, and Strawn to the Buena Vista County Courthouse Committee.

Burnside to the U.S. 20 Corridor Task Force and to the Highway 71 Task Force.

Rehnstrom-representative, Gustafson-alternate, to the Buena Vista E-911 Service Board.

County Coffety Coffee Harjes, Reh strom, Doffene Peterson, Strawn, Brad Raveling, Reuber Burow,