GENERAL BASIC FUND Cont'd:		CENERAL GURDI ENGINEEZ TURB G	
Medical Examiner Cont'd:		GENERAL SUPPLEMENTAL FUND Cont'd: Mental Health Administration Cont'd:	
Dr. B Treu-Fee	\$ 125.00		308.75
Correctional Services:	Ψ 123.00	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:		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	Webster Health Care-Nov Contrib	425.00
J Feldick-Meals, Mileage	225.00	Youth Shelter Care-Emerg Care	623.41
P Peterson-Meals	100.84 22.60	GIIGOUT LTU DO LTG	
Stanton Electric-Work at Tower	250.00	SECONDARY ROADS:	
US West-Phone Bill	13.25	County Engineer: A & D Technical Supply-Engineering Suppli	'06 60
General Services:	13123	Agland Cooperatives-Diesel	es 36.68 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	50.34	BJK Pump-Eng Supplies	12.00
Lake Electric-Drill/Bit	123.09	Brown Supply-CA CL	10,602.00
M Y Electric-Fire Ext Maint	124.95	BV Glass-Shop Equip	100.00
Puritan Churchill-Cleaner	84.45	City of Marathon-Sundry	46.95
City of Storm Lake	200.55	City of Newell-Stockpile Site Rent	100.00
Data Processing:	111 00	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: B Silverberg-Welfare Bd Mtgs	18.00	Dept of Natural Res-Undergrd Tank Reg	780.00
BV Stationery-Supplies	72.08	D Linnan-Meals, Lodg, Reg Fee	374.61
General Fund-Jan Rent	737.28	Farm Service-Gasoline	1,331.29
IA Office-Supplies, Copier Maint	321.44	Farmers COOP-Gasoline	10.50
G Meseck-Welfare Bd Mtgs	12.00	Garbage Hauling Serv-Sundry Hallett Materials-Ice Control Sand	23.00
E Naberhaus-Welfare Bd Mtgs	12.00	Hultgren Gerlach-Repairs	156.25 7.60
Nat1 Auto Dealers-Renewal Subscrip	39.00	IDOT-Manuals	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
CINED AT CUIDD INCIDENT		McCrea Enterprise-Shop Equip	19.19
GENERAL SUPPLEMENTAL:		Missouri Valley Steel-Bridge/Sign Matl	227.58
Auditor: BV Stationery-Supplies	4 50	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	110.76
Clerk of Court:	50.00	Sieh Farm Drainage-Ice Control Sand	1,153.19
Clay CO Sheriff-Service Fee	33.00	Sioux City Iron-Repairs Star Equip-Repairs	233.78 283.55
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	
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:		Whelan Bentley-Sundry	7.50
BV CO Hospital-Evaluation	40.00	Ziegler-Repairs, Supplies	8,626.36
BV CO Sheriff-Commitment	143.00		
BV Work Activity Ctr-Nov Work Activity	4,969.79		
Cheroee CO Sheriff-Fee, Mileage	25.30	DRAINAGE:	
CO-City Transit-Transport	45.00	Drainage:	
Forest Ridge Youth-Nov Service Hope Haven-Nov Work Act	552.00 519.80	Mack Hansen Gadd-DD #206 Legal Fees	90.75
Hope Haven RTC-Nov Care	519.80 483.90	"-DD #34 Legal Fees	165.00
Howard Activity Ctr-Nov Apt	576.05	DICACTED CEDVICEC.	
Humboldt Workshop-Nov Work Act	422.60	DISASTER SERVICES: Joint Disaster Services:	
IA Dept Human Serv-Sept En Serv, 25% Match	6,246.32	IEMDA-Membership Dues	15.00
IA Central Industries-Sheltered Wk	14.50	US West-Phone Bill	55.43
Lutheran Family Serv-Nov RCF	3,987.72		22.43
Dr. G Michel-Commitment	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

JIM GUSTAFSON, CHAIRMAN

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:

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.

KALEN M. Straws

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.

Supervisor's Committee, Commission & Board 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 $\underline{\text{Disaster}}$ $\underline{\text{Services}}$ $\underline{\text{Board}}$ (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 Commission.

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

Rehnstrom to the <u>Administrative</u> <u>Board of Directors of the 3rd Judicial District Department of Correctional Services.</u>

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

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

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 Committee</u> with the let 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 Drainage District #181 and #274 Interim Boards.

Linnan and 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.

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 Safety Committee: Haries, Rehnstrom, Darlene Peterson, Strawn, Brad Raveling, Reuben Burow.

Linnan-County Special Risk Coordinator.

Rehnstrom to the B.V. County REAP Committee.

Harjes-representative, Rehnstrom-alternate, to the NW IA Juvenile Detention Center.

Committee, Commission And Board Appointments

Motion by Harjes, second by Gustafson, to appoint the following persons to the committees, commissions, and boards as noted for 1990:

Ed Naberhaus, Betty Silverberg and Gary Meseck to the $\underline{\text{Buena}}$ $\underline{\text{Vista}}$ $\underline{\text{County}}$ $\underline{\text{Human}}$ $\underline{\text{Services}}$ $\underline{\text{Board}}$ (Chapter 234.9).

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

Emily Jackson-DD Advocate, Ruth Tucker-GRSO, Julie Rehder-DD Advocate, Maureen Kelsey-MR Advocate, Kim Wilson-MH Service Provider, Sue Morrow-MH Service Provider, Tom Daniels-MR Service Provider, Sandy Lloyd-MR Service Provider, Anita Hallquist-DD Program Monitor, Jim Gustafson-MH funding provider, and Joan Lund-Clerk for Funding Provider, to the B.V. Co. Mental Health Advisory Board (Chapter 225C.18).

Tom Frederiksen, Virgil Jensen, and Richard Haldin to the <u>Veterans</u> <u>Affairs</u> <u>Commission</u> for the 1990 year, or until their terms expire (Chapter 250).

to the <u>Buena Vista County Eminent Domain Compensation Commission</u> (Chapter 472.4): Farmers-Melvin Grundmeier, Willard Kracht, Merlin Bertness, Gene McLaughlin, Dale Bodholdt, Raymond Mueller, Dean Worthan, Realtors-Ron Frederick, J.D. Lehr, Sue Kleymann, 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, Cornelius Wabeke, 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.

Dr. Scott Wulfekuhler to the Local Board of Health for a 3-year term expiring 12-31-92.

Arnie Hicks to the County Conservation Board for a term expiring 12-31-94.

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

Mileage Rate

Motion by Gustafson, second by Harjes, to pay mileage at the rate of 21 cents per mile for each mile traveled by private vehicle (not for county owned vehicles) for county business for 1990.

Designation Of Official County Newspapers

Motion by Burnside, second by Gustafson, that the official county newspapers (Chapter 618.3) for 1990 be designated as follows: SL Pilot-Tribune-one full, B.V. County Journal-one full, Sioux Rapids Bulletin Press-one full, and, the Alta Advertiser not being a legal publication, to publish part of the minutes in that paper for a 3 month trial period. Ayes--all.

Depository Resolution - Elected Officers

Motion by Gustafson, second by Burnside, that the Depository Banks currently being used by the Treasurer, Recorder, Auditor & Sheriff continue to be used during 1990 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	
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

<u>Depository</u> <u>Resolution</u> <u>- Payroll</u> <u>Deposits</u>

Motion by Burnside, second by Harjes, that the 1990 Federal Depository Bank, being designated for 2 years at a time with this being the second year, shall be First Federal Savings and Loan of Storm Lake. Ayes--all.

Resolution On Interest Rates For Drainage

Motion by Harjes, second by Gustafson, to establish 9% as the rate to be paid during 1990 on all stamped warrants, Improvement Certificates, and Drainage District waivers, effective this date. Ayes--all.

Resolution To Research Drainage And Other Assessments

Motion by Burnside, second by Gustafson, 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 Gustafson, second by Harjes, 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 Burnside, second by Gustafson, 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 RESOVLED, 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 Gustafson, that Donald D. Linnan be reappointed Count Engineer of Buena Vista County for the year 1990, and that he be, and is hereby designated, authorized and empowered, on behalf of the Board of Supervisors of said county to execute the Certificate of Completion of Work and Final Acceptance thereof, in accordance with the plans, and specifications thereof 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 Gustafson, second by Burnside, that Darel D. Burns be reappointed Drainage Engineer and Assistant County Engineer for 1990 with his salary to continue at the current rate (Chapter 309.17). Ayes--all.

Motion by Harjes, second by Gustafson, 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 #I.M.-3.31. Ayes--all.

Acquisition Of Right-Of-Way Assurance Statement Of 1990

Motion by Burnside, second by Harjes, that in order to comply with the provisions of the 1970 Uniform Relocation Assistance and Land Acquisition 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 And Replacement Policy

Motion by Burnside, second by Gustafson, 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.

Authority To Close Roads And Detour Traffic

Motion by Gustafson, second by Burnside, 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 Gustafson, 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. Ayes--all.

Authority To Issue Warrants

Motion by Burnside, second by Gustafson, 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. Ayes--all.

Marty Oakman, Buena Vista County Journal, met with the Supervisors to thank them for their previous business and to request continuing the Journal as one of the official newspapers for Buena Vista County.

Motion by Harjes, second Gustafson, to approve and to authorize the Chairman to sign an admission and payment agreement for 1 person (D.H. 1/2/90) at the Spectra Transitional Living Center. Ayes--all.

Motion by Gustafson, second by Harjes, to approve a work order for $\underline{D.D.}$ $\underline{\#181}$ for tree removal and stump treatment in Section 9, Twp. 16, Williams Township, Calhoun County, Iowa, and to authorize the Interim Board member to sign. Ayes--all.

Motion by Gustafson, second by Burnside, to approve payment from county funds to township clerks and trustees for time spent on fire board business. Ayes--all.

Human Services Director Anita Hallquist discussed prior placement of 2 persons for services.

Nurse Darlene Peterson reviewed December Board of Health minutes.

Motion by Harjes, second by Gustafson, to approve the following <u>reports:</u> Dec. case management, Treasurer's 12/29/89 count of cash, 2nd Qtr. FY '90 Veteran's Affairs and Dec. Board of Health. Ayes--all. Also reviewed: Dec. refugee arrivals.

 $\underline{\text{Engineer}}$ Don Linnan discussed doing a survey of building sites by his department. The project was approved.

Motion by Burnside, second by Harjes, to employ Kuehl & Payer to do a reinspection and certification of all Buena Vista County <u>bridges</u>. Ayes—all.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Treasurer Cont'd:	
D Harjes-Meals,Mileage	\$ 204.40	US West-Phone Bill	\$ 74.48
J Gustafson-Mileage	94.50	Viking Products-2 Drawer File	50.95
L Burnside-Mileage, Meals	284.71	County Attorney:	30.93
Telecom USA-Phone Bill	8.34	C Ritchie-Meals	20.39
US West-Phone Bill	24.32	T Devries Morse-Copy Transcript	102.75
Auditor:		Nat'1 Dist Attorney Asn-Dues	130.00
Moore Business Forms-Tax Lists	164.15	P Redenbaugh-Copies, Fax Trans	582.74
Telecom USA-Phone Bill	59.25	A Rosenbrook-Transcript	12.50
US West-Phone Bill	28.05	Sheriff:	12.50
Treasurer:		Beacon-Hard Drive Replac	350.00
Data Documents-Dec Renewals	451.14	Bomgaars-Uniforms	45.46
IDOT-Dec Reg List	15.00	Business Telephone-Phone Repairs	30.00
Postmaster-1st Class Presort	60.00	BV CO Secondary Rd-Nov Gas	478.20
Postmaster-Postage	1 073 00	01 1 1	470.20

Sheriff Cont'd: First Bankcard-Meals,Lodg,Fuel Fitzpatrick Chev-Vehicle Repairs Lein-Notebooks Metro Uniforms-Uniforms Mid States Organized-1990 Mem Fees Rembrandt Body Shop-Vehicle Repairs	\$ 487.98 122.63 80.00	Data Processing Cont'd: IA Office-Printer Options Lake Electric-Electrical	\$ 420.00 66.61	
Fitzpatrick Chev-Vehicle Repairs Lein-Notebooks Metro Uniforms-Uniforms Mid States Organized-1990 Mem Fees	122.63		,	
Lein-Notebooks Metro Uniforms-Uniforms Mid States Organized-1990 Mem Fees		Lake Electric-Electrical		
Metro Uniforms-Uniforms Mid States Organized-1990 Mem Fees	80.00	04-1 0 A1	00.01	
Mid States Organized-1990 Mem Fees	27.37	Social Services Administration:	1 55	
•		A Halquist-Snow Scraper CO Car	1.55	
Remorande Kody Shon-Venicle Kenairs	100.00	Data Business-Star Printer Maint	96.00	
	289.92	Postmaster-Annual Bus Rep Fee	260.00	
Sioux Sales-Law Enforc Equip	148.10	Telecom USA-Phone Bill	52.65	
J Sivinski-Meal	4.65	US West-Phone Bill	122.47	
US West-Phone Bill	310.80	GRSO Administration:	. ,	
Rasmussen Ford-New Car	13,796.00	Telecom USA-Phone Bill	4.57	
Recorder:	0.5.05	R Tucker-Mileage	10.50	
US West-Phone Bill	35.87	US West-Phone Bill	20.19	
County Engineer:	40.00	Nondepartmental-Insurance:	16 670 50	
Telecom USA-Phone Bill	49.32	Stille Pierce Pertz-Property Ins	16,670.50	
US West-Phone Bill	61.17	Nondepartmental-Allocations:		
Health Board:		Auditor of State-Final 187-88 Audit	1,521.46	
V Boleyn-Mileage	8.82			
BV Stationery-Supplies	22.19	GENERAL SUPPLEMENTAL:		
C Carothers-Mileage	91.14	Auditor:		
D Peterson-Meals	10.40	K Strawn-Room, Meal, Miles	168.03	
J Haberman-Mileage	57.75	Clerk of Court:		
J Howard-Mileage, Phone Expense	10.53	Floyd CO Sheriff-Service	11.00	
I Steffes-Mileage	24.57	Ida CO Sheriff-Service	21.76	
G Jensen-Mileage	19.11	J Schall-Attney Fee	442.00	
J Moore-Mileage	31.92	District Court:		
E Mummert-Mileage	13.65	T Devries Morse-Transcript	1,027.50	
B Nordine-Mileage	30.87	Lawyers COOP Pub1-Books	249.05	
N Otto-Mileage	7.98	US West-Phone Bill	234.53	
R Kurtz-Mileage	44.52	Mental Health Administration:		
R Stephan-Mileage	12.18	BV CO Sheriff-Commitment	164.30	
Telecom USA-Phone Bill/Health Dept	51.70	Dept of Rev-Cher MHI 11/30	2,905.24	
US West-Phone Bill/Sanitarian	21.98	D Hansen-Commitment, Attny Fee	380.00	
" "/Health Dept	122.74	P Harrison MD-Commitment	50.00	
M Waggoner-Mileage	51.45	IA Dept Human Serv-Nov ICF MR	5,987.00	
B Welp-Mileage	17.64	Dr. W Jackson-Commitment	150.00	
Social Services:		M Miller-Commitment	40.00	
City of Marathon-Utility	67.59	Spectra Health-Grant Living Ctr	1,260.00	
Fareway-Groceries	53.09	Nondepartmental-Insurance:		
D Lietz-Rent	122.00	Stille Pierce Pertz-Tort,Umbrella	31,148.00	
Medicap-Rx's	27.93			
Oatman Conoco-Gas	10.00	RURAL SERVICES:		
County Care Facility:		Weed Commission:		
BV County-Lagoon Work	864.46	IA Dept Ag & Land-Applicator Fee	15.00	
Stille Pierce Pertz-Boiler Insur	359.00	R Meseck-Mileage, Meals	27.35	
Correctional Services:				
Alco-Cutting Board	12.47	SECONDARY ROADS:		
Fareway-Groceries	503.04	County Engineer:		
Hartford Chemical-Safety Supplies	45.88	Agland COOP-Diesel	1,863.05	
Zee Medical Serv-Emerg Treatmnt Supp	19.80	Alta Lumber-Box Culvert	438.67	
Communications:		American Prof Color Corp-Snow Maps	158.56	
Business Telephone-Phone Repairs	40.50	Beacon-80% Pmt New Computer	1,876.40	
US West-Phone Bill	173.25	Bruning-Engineering Supplies	61.06	
County Farm:		Carlson Machine-Repairs	24.72	
BV County-Cleaned Up Barn	392.40	Christensen BrosAsphalt Remov	880.18	
General Services:		Fitzpatrick Chev-New Car	13,717.00	
Garbage Haul Serv-Dec Garbage	47.50	IA Dept Trans-Reg Fee	20.00	
IPS-Utility	3,315.78	IA Electric- Sundry	1,835.54	
Janitors Closet-Hand Soap	31.38	Lake Electric-Shop Equip	161.77	
Lake Electric-Bulbs	81.93	Sioux City Iron-Shop Tools	108.07	
Schumacher Elevator-Elevator Maint	135.67	Swaney Equip-Filters	77.31	
US West-Phone Bill	27.78	US West-Phone Bill	55.73	
Veehoff Key-Door Strike	45.00	Vernon Company-Decals	950.69	
Data Processing:		W Christensen-Erosion Contrl Seeding	16,575.00	
Beacon-80% Paymnt New Equip	19,863.76			
	29.00	DRAINAGE:		
"-Ribbon/Auditor		W Christensen-DD #49 Seeding	2,458.50	

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

Karen M. Strawn

ROBERT REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING SECOND MEETING, 1990 SESSION (2) JANUARY 9, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, January 9, 1990 at 9:00 A.M. in the Boardroom with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes, Vail, and with Auditor Strawn as clerk for the meeting.

Motion by Gustafson, second by Burnside, to change <u>appropriations</u> as follows: decrease 020 roadway construction by \$45,220 to \$406,980; decrease 000 county farm operations by \$1,670 to \$15,030 to decrease Conservation Land Acquisition and Development 021 by \$1,000 to \$9,000;

Motion by Harjes, second by Gustafson, to approve and to authorize the Chairman to sign real estate contracts with Ted Brown for "S 25' Lot 6, except E 60.14' thereof, Blk 17, City of Storm Lake," and with Chuck Tapley for "E 60.14' Lot 6 and E 60.14' of the S 4', Lot 7, Blk 17, City of Storm Lake". The vote on this motion was Burnside-aye, Gustafson-aye, Harjes-aye, Vail-aye. Motion carried.

Custodian Rollie Sievers discussed his current fiscal year budget regarding some changes planned for the courthouse.

Assessor Ted VanGrootheest asked about purchasing an older county car for his use and rural assessing. He will be responsible for gas and maintenance and it will insured with other county

Motion by Gustafson, second by Harjes, to accept as complete as of this date the bridge contract with Christensen Brothers, Cherokee, Iowa project #L-BV-B-6-89. Ayes--all.

Conservation Director Gary Christiansen, Secretary Diane Christiansen, Board Chairman Arnie Hicks and members Dwayne Kay, Lee Meyer, Tony Bodholdt, discussed the upcoming Conservation budget regarding transferring of the Weed Dept. to Conservation. No decision was reached at this time. It was agreed, however, regarding the budget, that the boat ramp project was to come from LATF funds, and that unexpended funds from the operating budget would not be transferred to the LATF fund this year.

Gary Armstrong, B.V. Co. Landfill Commission Attorney, discussed setting a hearing date for the consideration of the sale of G.O. Bonds for the Landfill separation project. Motion by Burnside, second by Harjes, to set a public hearing date of 1/23/90 at 10:00 A.M. for the purpose of hearing public discussion of the sale of G.O. Bonds to finance the Landfill separation project. The vote on this motion was Burnside-aye, Harjes-aye, Gustafson-aye, and Vail-aye. Motion carried. The complete text of the resolution is on file in the Auditor's office under Buena Vista County Landfill Commission.

Nancy Eichman & Carol Gossman from Blue Cross & Blue Shield discussed the County's flexible benefits program.

There being no further business, the meeting adjourned to Tuesday, January 16, 1990 at 9:00 A.M. for a regular session.

Karen M. Strawn, Auditor

Board of Supervisors Meeting Third Meeting, 1990 Session (3) January 16, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, January 16th at 9:00 A.M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson and Vail, and with Auditor Strawn as clerk for the meeting. Absent:

Minutes of the January 2nd and 9th meetings were read and approved.

Motion by Vail, second by Gustafson, to approve and to authorize the Chairman to sign admission and payment agreements for 1 person (K.B. 1/16/90) to <u>Spectra Health Care</u>, <u>Inc</u>. Ayes all.

Drainage Attorney Greg Schiller reported on a drainage meeting held in Fort Dodge on 1/12/90 and reviewed the purpose of today's meeting with the ASCS committee. Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign Resolution #2-1990 regarding commenced determination exemptions, (wetlands) as on file in the office of the County Auditor under Resolutions. Aves all.

Engineer Don Linnan discussed accident reports for 1989 and rail crossings. Motion by Burnside, second by Gustafson, to approve and to authorize the Chairman to sign the application of the Buena Vista County Landfill Commission for an <u>underground construction</u> permit to install a 2 1/2" force main for sanitary sewage and a 6" water main for potable water (see application). Ayes all.

Sheriff Chuck Eddy showed the Board one of the radios purchased by G.E. for the Sheriff's Department by G.E. Aircraft Engines in appreciation for the Sheriff's Department work on the United Airlines Flight 232 crash recovery.

Motion by Vail, second by Burnside, to approve paying a <u>Sheriff's</u> deputy time and 1/2 at the highest jailer's wage when filling in for the jailer in jailer status, and when a deputy is working (as a deputy) and is called to fill in for a jailer who becomes ill, the deputy will be paid at his regular rate. Aves all.

Larry Rohret, <u>UDMO</u> Executive Director and Local Director Joan Spooner reviewed their 1989 programs and funding and requested consideration in the upcoming budget. The request was placed on file.

GRSO Ruth Tucker discussed several institutional accounts.

Greg Anliker, Northwest Aging Association Executive Director and Carl Bjork, Elsie Kischer and Marie Grote reviewed their FY '89 Annual Report and included a request for funding in the upcoming Their request was placed on file.

Marie Pibal, $\underline{\text{CADA}}$ Director, discussed 1989 programs, the progress on the CADA shelter and funding for the 1991 fiscal year.

Dave Horan and Ted Kourousis. NWIPDC. discussed a project application for a toxic worth along an

Invited by the Supervisors to discuss commenced determination exemption for the drainage districts of Buena Vista County, the Buena Vista County ASCS Committee of Nelvin Nelson, Willis Lussman and Gordon Anderson and Laverne Arndt, CED, Cherokee Co., met at 2:00 P.M. Drainage Engineer Darel Burns reviewed Buena Vista County's activity on the applications and stated that the purpose of the meeting was to get an answer to the question of what additional information is required by the ASCS Committee in deciding the merits of the applications. Drainage Attorney Greg Schiller described a contract in effect since the establishment of the districts which continues in force today requiring that the Board of Supervisors maintain the districts and that the landowners be assessed for the associated costs. The Board requested either approval with support of the Board of Supervisors position or denial of the application so that they could proceed to appeal, if necessary. The Committee will meet Thursday and respond to the application in writing.

Motion by Burnside, second by Gustafson, to approve the following reports: Annual (1989) Clerk's Fees, Penalties and Forfeitures, 2nd Qtr FY '90 Recorder's Fees, Sheriff's Fees, Dec. Clerks Surcharges, Jan. Conservation, Oct.-Dec. Mangold on Spectra Lagoon. Ayes all. Also reviewed was radon report on the Courthouse basement showing radon at safe levels.

GENERAL BASIC FUND:	is the constant	GENERAL BASIC FUND Cont'd:	o Grand Angli
Board of Supervisors:		Health Board:	
T Brown-Building Purchase	\$23,500.00	R Arndt-Mileage	\$ 40.74
K Croker-Book	10.45	Ben Franklin Store-Supplies	1.58
C Tapley-Building Purchase	23,500.00	V Boleyn-Mileage	3.15
BV CO Journal-Brd Mtg	297.43	BV CO Hospital-ET Charges	50.00
Pilot Tribune-Brd Mtg	493.70	BV Stationery-Supplies	219.84
R Rehnstrom-Mileage	60.33	C Carothers-Mileage	174.51
Auditor:		D Smith-Chore	77.05
BV Stationery-Supplies	12.80	J Haberman-Mileage	57.54
IA Office-Copier Maint	69.15	J Howard-Mileage	15.75
Matt Parrott-Supplies	235.25	IA Medical Supp-Nursing Supplies	152.16
Postmaster-Postage	45.00	IA Office-Supplies	25.87
US Postal Serv-Envelopes	960.70	I Steffes-Mileage	20.79
Treasurer:		G Jensen-Mileage	37.80
BV Stationery-Supplies	166.36	Lake Apothecary-Film, Devel	2.79
Global Computer Sales-Supplies	235.87	Matt Parrott-Forms	275.03
S Grunig-Supplies	5.67	J Moore-Mileage	24.15
IA Office-Copier Maint	23.00	E Mummert-Mileage	13.65
Moore Business Forms-Tax Forms	496.49	B Nordine-Mileage	28.79
Security Trust-Checkmaster Cover	13.86	N Otto-Mileage, Phone	32.41
Viking Products-Supplies	101.69	Petty Cash-Postage,Misc	20.00
County Attorney:	100.00	R Kurtz-Mileage	38.43
C Ritchie-Jan Rent	400.00	Ressler Drug-Nursing Supplies	30.89
Sheriff:	17.50	B Sassman-Chore	50.25
Andersons Auto-Vehicle Repairs	17.50	R Stephan-Mileage	4.41
Arnold Motor Supply-Vehicle Repairs		M Waggoner-Mileage	45.57
Bankers Advertising-2 Car Markings	209.94	B Welp-Mileage	14.70
Bauer Built Tire-Tires	147.54	Social Services:	
Bills Standard-Fuel	14.56	Alta Pharmacy-Rx's	74.55
BV CO Secondary Rd-Dec Gas	456.06	Bedels Pharmacy-Rx's	136.91
BV Stationery-Supplies	228.00	Gingerbread House-Dec Day Care	165.42
Carpenter Uniform-Uniforms	19.68	Hy Vee-Groceries	94.73
Coast To Coast-Misc Supplies	32.35	P Keomala-Rent	100.00
J Dahlman-Meal	5.27	Medicap-Rx's	67.47
D McClure-Meal	5.28	S Petersen-Dec Day Care	20.40
C Eddy-Meal	4.00	Sliefert Funeral Home-Buriel Exp	850.00
Farmers COOP-Fuel	53.43	Discovery Ctr-Dec Day Care	54.02
Fitzpatrick Chev-Heater Repairs	122.63	County Care Facility:	
Flash Card-Fuel	79.18	Control System Spec-Air Handling	420.54
Graham Tire-Vehicle Repairs	398.15	Medical Examiner:	
IA Office-Supplies	358.12	Lab Clinical Medicine-Transport Exp	204.00
Julius Cleaners-Uniforms	162.50 3.79	Correctional Services:	
Larson Oil-Batteries	9.77	IA Prison Industries-Supplies	31.44
G Launderville-Meals	3.00	JC Penny-Socks	12.75
Lyle's Standard-Car Wash	84.34	Child Support Recovery:	
Metro Uniforms-Uniforms		Cherokee CO-Child Supp Rec'd 12/89	1,992.95
Sioux Sales-Supplies	62.90	Communications:	
J Sivinski-Meal	4.50	BV Stationery-Supplies	54.83
Sportsmans Den-Law Enforc Equip	168.00	Communications Spec-Repairs	75.75
Recorder:	212.00	IA Dept Public Safety-Tracis	225.00
BV Stationery-Supplies	342.09	IA Office-Trans Logic Bd	387.10
IA Office-Supplies	15.79	US West Direct-Directory	11.39
Postmaster-Postage	40.00	US West Comm-Phone Bill	13.25
County Engineer:	0.00 4.0	County Farm:	
BV Stationery-Supplies, Furniture	263.49	CCC-1989 Deficiency Repaym't	515.00
Veterans Affairs:	. 06.10	General Services:	10.00
Contel-Phone Bill	36.12	Coast To Coast-Parts, Supplies	40.62
Fareway-Gorceries	41.18	Dust Tex-Mop Serv	65.46
IA Electric-Utility	82.10	Janitors Closet-Supplies	202.80
IPS-Utility	130.09	Stanton Electric-Elect Wire Mold	35.25
M Pertzborn-Dec/Jan Rent	440.00	City of Storm Lake-Water, Sewer	122.95
AJ's Serv Ctr-Mower Repairs	31.55	UBC-Angle Iron	36.34
G Barels-Mileage	23.10	Data Processing:	96 00
Coast To Coast-Conation Boxes Contel-Phone Bill	16.85	Cott Systems-Computer Maint	86.00
Farmers COOP Assoc-Gas,011	97.26 106.16	IA Centrl Comm Coll-Reg IA Office-Diskettes	50.00
Ferrell Gas-LP Gas	66.43	" "-Printer Options	60.00 840.00
Grow's Garbage Serv-Garb Serv	120.00	K Croker-Computer Books	840.00 10.45
IA Electric-Utility	26.57	Social Services Administration:	10.43
IA Lakes Elec-Utility	152.57	B Winslow-Gas	10.00
TACCB Dist III-Membership	30.00	BV Stationery-Supplies	32.33

	1 A '		Gross Salaries 1989 Cont'd:	
Postalia-Postage Meter Rent	\$ 247.80		R Koskovich	\$ 3,540.96
US West-Phone Bill	296.71		D Wiley	4,238.04
GRSO Administration:	. 7 75		R Meseck	1,205.52
BV Stationery-Stamp Nondepartmental - Insurance:	7.75		A Meseck	991.64
Stille Pierce Pertz-Workers Comp	39,716.00		C Laursen D Linnan	3,021.24
Nondepartmental - Allocations:	33,710.00		D Burns	39,869.28 33,770.17
ISAC-Legal Fees	192.20		J McKeever	27,255.56
Upper Des Moines-Jan-March Alloc	3,961.75		R Oglesbee	24,909.73
			S Johnson	17,278.56
ISAC-Blue Cross Blue Shield CO Shar	re 5,445.88		R Burow	20,502.43
			S Jessen	23,568.84
Gross Salaries 1989:	00 000 04		R No11	23,372.85
C Ritchie W T Brown	23,303.34		G Smith	22,635.66
L McShane	18,428.00		D Graesing	23,074.87
K Strawn	11,819.84 23,024.52		J Christensen E Pishek	22,394.69
J Halder	1,924.88		C Rasch	22,778.39 22,730.03
S Kennedy	17,646.04		B Raveling	23,677,97
J Eckerman	19,153.20		D Winebrinner	21,811.29
J Sexton	11,075.21		J Curry Jr.	22,860.49
D Harjes	13,909.60		T Flanigan	22,731.65
R Rehnstrom	13,909.60		L Gransow	24,105.30
J Gustafson R Vail	13,473.32		R Herrig	24,210.57
L Burnside	12,992.56 13,926.92		D Holliday	22,899.11
R Sievers	22,103.37		B McGowan G McGowan	22,194.62
D Stucynski	14,855.28		M Hoffard	24,134.72 21,201.06
S Hartwell	16,674.38		E Mandernach	24,566.05
M Dahlman	53.00		D Ploeger	23,092.43
S Ling	54.00		R White	22,696.29
A Peterson	383.40		M Sexton	22,134.42
T Snyder P Hott	18.00		W Halverson	23,500.96
J Huber	10,424,23 6,406.33		M Overmohle	22,841.95
A Hott	1,014.30		T French	23,636.43
J Hartwell	172.60		L Hasenbank R Wilson	22,252.65
S Eddy	5.40		C Eddy	5,700.00 27,483.64
M Peters	11,339.43		K Snyder	5,785.16
C Johnson	18,635.33		J Dahlman	23,733.74
F Frederiksen	23,049.25		J Sivinski	23,109.77
S Anderson	16,653.20		D McClure	27,441.81
S Stucynski S Grunig	5,645.03		J Hays	25,339.60
C Kelley	23,941.56 2,360.25		P Ciechanowski	10,885.56
L Brummer	11,605.56	.*	G Launderville D Simons	26,015.50
K Bach	19,153.20		D SIMORS	25,429.12
S Radke	648.00		GENERAL SUPPLEMENTAL:	
В Коерре	13,992.72		Auditor:	
M Smith	9,660.74		Postmaster	45.00
M Wernimont	10,224.98		Clerk of Court:	
J Martin A Hallquist	16,825.24		H Perry-Fees	800.00
P Guerra	4,800.00 4,839.30		District Court:	
R Tucker	2,883.00		T Conry-Witness P Hale-Wilness	15.50
D Reese	13,784.06		Shepards McGraw Hill-Books	31.84 62.50
G Christiansen	19,661.72		West Publishing-Books	135.00
D Christiansen	3,469.22		Mental Health Administration:	133.00
D Peterson	24,462.40		BV CO Sheriff-Commitment	137.54
S Geisinger	167.63		BV Work Act Ctr-Dec Work Activity	9,905.64
J Hartwig	18,087.88		Co City Transit-Transport	32.50
K Graen G Jensen	21,178.96		Forest Ridge Youth-Shelter Care	372.00
E J Howard	7,852.61 6,860.57		D Hansen-Commitment	75.00
V Boleyn	982.56		Hope Haven-Dec Work Act Hope Haven RTC-Dec Treatment	441.83
E Mummert	5,894.99		Howard Activity Ctr-Dec Apt	500.03 620.13
N Otto	6,477.33		Humboldt Workshop-Dec Work Act	359.21
M Waggoner	13,902.40		IA Central Indust-Sup Apt	67.52
B Welp	9,196.07		E Jackson-Psych Tests	75.00
D Ballard	753.41		Lutheran Family Serv-Dec RCF MR	3,968.91
C Carothers	17,324.25		Dr. G Michel-Commitment	150.00
M Kelly B Nordine	2,417.44		North IA Trans Ctr-Feb Sup Apt	308.75
R Kurtz	2,801.13 6,823.00		NW IA Ment1 H1th Ctr-Dec '89 Exp	14,471.45
R Arndt	2,370.00		Plains Area Mental-Psychotherapy Plymouth Life-Dec Dare	120.00
J Haberman	8,575.60		Primghar Country Est-Dec Grant	496.00 91.00
R Stephan	6,823.05		Village NW Unltd-Dec Work Act	315.48
I Steffes	8,475.93		Webster Health Care-Dec Grant	500.00
J Churchill	2,475.02		Youth Shelter Care-Emerg Shelter	603.30
J Moore	4,107.92			
P Patten	1,786.50		ISAC-Blue Cross Blue Shield CO Share	129.36
T Ling M VanHooser	16,071.48		DIDAT GROWS	
G Otto	16,189.00 2,428.20		RURAL SERVICES:	
	15,859.10		County Services:	. ,
P Peterson			Farm Service-Spraying	47.55
P Peterson N Brady				
	13,842.10 16,288.00		Weed Commission:	18.084.07
N Brady	13,842.10			18,084.07

SECONDARY ROADS Cont'd:	en de la companya de La companya de la co		SECONDARY ROADS Cont'd:	
County Engineer:			County Engineer Cont'd:	1.0
IA State Univ-Reg Fee	\$ 120.00		IA Electric-Sundry	569.50
Agland COOP-Diesel	2,819.84		IPS-Sundry	799.73
Alta Munic Utilities-Utility	27.10		IA State Univ-Reg Fee	110.00
Anderson Brass-Repairs	27.42		Johnston Automotive-Repairs	123.46
Arnold Motors-Repair, Supplies	3,661.74		Lacal Equip-Repairs	483.90
Barry Motor-Repairs	139.80		M Y Supply-Safety Supplies	30.00
Bidall-Supplies	222.50		McCrea Enterprises-Signs	26.75
C & M Sand Gravl-Maint Gravel	23,144.35		NACE-Reg Fee	185.00
Carlson Machine-Repairs	325.88		Nat'l Welding Supp-Welding Supplies	24.73
Christensen Bros-Bridge Const	9,327.79		Olsen Welding-Supplies, Signs Rep	110.70
Chuck's Survey-Outside Enginring	11,075.10		Sioux City Iron-Repairs, Tools	496.68
City of Linn Grove-Sundry	42.00		Storm Lake Hydraulics-Repairs	7.30
City of Marathon-Sundry	59.26		Storm Lake Rdy Mix-Bx Culvert Rep	461.50
City of Newell-Sundry	46.00	•	City of Storm Lake-Sundry	55.42
City of Rembrandt-Sundry	14.00		M Todd Co, Inc-Flex Posts	5,340.00
City of Sioux Rapids-Sundry	23.28		Ziegler-Repairs	2,562.56
Farm Service-Gasoline, Water	811.20			
Farmers COOP-Gasoline	213.38		ISAC-Blue Cross Blue Shield CO Share	4,010.16
Fitzpatrick Chev-Repairs	902.67			
"-New Equip	10,866.00		DRAINAGE:	
Garbage Haul Serv-Sundry	23.00		Mack Hansen Gadd-DD #34 Legal Fees	129.25

There being no further business, the meeting adjourned to Monday, January 22nd at 9:00 A.M. for a special session.

Laren M. Strawn, AUDITOR

ROBERT REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS FOURTH MEETING, 1990 SESSION (4) JANUARY 22, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, January 22, 1990 at 9:00 A.M. in the Board room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Vail and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

 $\underline{\text{Engineer}}$ Don Linnan reviewed with the Board the projects and priorities to be included in the upcoming FY '91 budget.

There being no further business, the meeting adjourned to Tuesday, January 23, 1990 at 9:00 A.M. for a special session.

Laren M. Strawn AUDITOR

ROBERT REHNSTROM. CHAIRMAN

BOARD OF SUPERVISORS MEETING FIFTH MEETING, 1990 SESSION (5) JANUARY 23, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, January 23, 1990 at 9:00 A.M. in the Board room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes, Vail and with Auditor Strawn as clerk for the meeting.

Tom French and Jerry Smith, representatives of the $\underline{\text{Secondary}}$ $\underline{\text{Road}}$ $\underline{\text{Department,}}$ discussed wages and employee benefits.

Steve Kilstrom, E.M.T. from Buena Vista County Hospital, and Sheriff Chuck Eddy, discussed Medical Examiner Training for the E.M.T.'s. Motion by Gustafson, second by Vail, to approve payment of tuition for 2 E.M.T.'s for medical examiner training at \$295 each. Ayes all.

10:00 A.M. Chairman Rehnstrom opened the public hearing and stated that the purpose was to receive public comment on the issuance of general obligation bonds for the <u>landfill</u> <u>separation project</u>. Present were: Harold Rowley, Tom Huseman, Gary Armstrong and 1 media person. The Chairman asked if there were any objection to the project. There were none. The Auditor reported that no written comments had been received and that the affidavit of publication for the notice of public hearing was on file as required by law. Hearing no objections, a brief discussion ensued followed by motion by Burnside, second by Vail, to close the public hearing. Ayes all.

Matter by Marine second by Wail to adopt regulation #3-1990 "Resolution Instituting

County Landfill). The results of a roll call vote were: Burnside-aye, Gustafson-aye, Harjes-aye, Vail-aye. Motion carried.

Motion by Gustafson, second by Harjes, to employ Kuehl & Payer to proceed with all work necessary to complete a set of grading plans for C-49 from Highway 71 west ready for letting and to direct the County Attorney, in conjunction with the City Attorney, to draw up a 28E agreement for cost share with the City of Storm Lake for the project. Ayes all.

Tim Pierce, Stille, Pierce & Pertzborn, reviewed <u>insurance</u> coverage for 1990. Those policies will be written for 6 months with a renewal in July for a 12 month FY '91 term. Pierce recommended a professional appraiser to determine replacement values, and increasing the uninsured and underinsured limits for auto. The Board approved the increase on the auto coverage. Pierce also recommended employee benefit coverage. Pierce will provide cost information on the appraisal and employee benefit coverage.

There being no further business the meeting adjourned to Thursday, January 25, 1990 at 9:00 A.M. for a special session.

KAREN M. STRAWN, AUDITOR

ROBERT REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING SIXTH MEETING, 1990 SESSION (6) JANUARY 25, 1990

The Buena Vista County Board of Supervisors met in special session on Thursday, January 25, 1990 at 1:00 P.M. in the Board room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

The following persons met with the Board to review <u>budgets</u>: Ferne Frederiksen-Recorder & Veteran's Affairs, Sally Grunig-Treasurer, Donna McPherren-all court related budgets, Tom Ling, Chuck Eddy, Mark Prosser, Steve Kilstrom & Rod Watkins-Communications Center, Chuck Eddy-Sheriff & Jail, Ruth Tucker and Anita Hallquist-GRSO Administration & General Relief, and Karen Strawn-Auditor & Elections.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign an application for the re-distribution of $\underline{\text{MH/MR/DD}}$ funds to be spent in FY '90. Ayes all.

Motion by Vail, second by Gustafson, to approve and to authorize the Chairman to sign a letter of support for the Linn Grove Resource Enhancement and Protection (REAP) Grant application for an Ice Pond Renovation. Ayes all.

There being no further business, the meeting adjourned to Monday, January $29 \, \text{th}$ for additional budget reviews.

KAREN M. STRAWN, AUDITOR

ROBERT REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING SEVENTH MEETING, 1990 SESSION (7) JANUARY 29, 1990

The Buena Vista County Board of Supervisors met in special session for budget review on Monday, January 29, 1990 at 9:00 A.M. in the Board room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Engineer Don Linnan discussed a proposed seal coat agreement.

The following persons reviewed their <u>budgets</u> with the Board: Norm Lund & Roger Sievers-Weed Dept., Gary & Diane Christiansen & Lee Meyer-Conservation, Anita Hallquist-Mental Health & Social Services Administration, Rollie Sievers-General Services, and also the Supervisors and Non-Departmental budgets were reviewed.

There being no further business the meeting adjourned to Tuesday, January $30 \, \mathrm{th}$ for a regular session.

MADEN M. CORDAIN AUDITION

BERT REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING EIGHTH MEETING, 1990 SESSION (8) JANUARY 30, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, January 30, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the January 16, 22, 23, 25, and 29th meetings were read and approved.

County Attorney Corwin Ritchie reviewed his FY '91 budget.

Ken Hayes, <u>Lutheran Family Services</u>, visited with the Board about th sources. LFS is requesting an increase of \$1.69 per day per client for services. visited with the Board about their services and their funding

Rose Lee, Regional Transit Authority, presented the $\[\underline{\mathtt{RTA}}\]$ Annual Report. RTA is working on several federal mandates: drug testing and handicap accessibility.

Motion by Burnside, second by Vail, to <u>suspend</u> the taxes on parcel #5750.00, Lot 3, Block 3, 1st Meadow Lane Addition (G.T.1-30-90) pursuant to Chapter 427.9 of the 1989 Code of Iowa. Ayes--all.

Motion by Harjes, second by Vail, to approve the following <u>reports</u>. December budget reports, January Board of Health minutes and the Treasurer's semi-annual report. Ayes--all.

Also reviewed were October - December Youth Shelter Care, December Medicaid Case Management and 4th

Quarter '90 Farm to Market Road Fund.

Motion by Vail, second by Gustafson, to approve the following courthouse policy: the sale of food other items by persons or companies on a profit-making basis is prohibited within the courthouse. Ayes--all. the sale of food or

GRSO Ruth Tucker and Human Services Director Anita Hallquist discussed the legal settlement of 1 person. Motion by Gustafson, second by Burnside, to forgive the Mental Health account of 1 person (E.O.1-30-90). Ayes-

Nurse Darlene Peterson reviewed January Board of Health minutes.

Deputy Treasurer Kathy Bach presented the Treasurer's Semi-Annual Report.

Wanette Movall, representing the \underline{B} . \underline{V} . County Fair Board, discussed new projects for the Fair Board and requested funding in the upcoming budget.

Marilyn Monson, Virginia Collins and Kim Sievers, Newell Historical Society, gave a slide presentation on the restoration of the Allee Mansion and made a request for funding.

Motion by Burnside, second by Gustafson, to accept the recommendations of the <u>Compensation Board</u> for salaries of the elected officials for FY '91 as follows: Attorney \$29,160; Sheriff \$32,400; Auditor, Recorder and Treasurer \$26,000; Supervisors \$15,080; and Supervisor Chairman \$15,600. The vote on this motion was: Burnside - aye, Gustafson -aye, Harjes - aye, Vail - aye. Motion carried. to accept the recommendations of the $\underline{\text{Compensation}}$ $\underline{\text{Board}}$ for

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Huntington Ewing-Prof Serv P Bldg	\$ 1,350.00	Veterans Affairs:	
ISAC-Ref Fee Rehnstrom	25.00	W Case-Transport	\$ 70.00
Telecom USA-Phone	9.88	City of Marathon-Utilities	100.24
U S West-Phone	22.04	IPS-Service	255.71
Auditor:		Health Board:	
ISAC-90-91 Dues	75.00	V Boleyn-Mileage	25.41
ISAC-Meals	20.00	Co Car Exp-Nurse	203.10
K Strawn-Mileage	55.44	B V Stat & Prtg-Supp	18.69
Telecom-Phone	75.24	C Carothers-Mileage	88.83
Standard Reg Co-Supplies	44.80	C Davenport RN-Chart Audit	175.00
U S West-Phone Bill	27.10	J Haberman-Mileage	47.46
Treasurer:		J Howard-Mileage & Phone	23.07
Data Documents-Notices & Postage	282.69	I Steffes-Mileage	24.15
ISAC-Meals	20.00	G Jensen-Mileage	8.61
Matt Parrott-Tax Postcards	96.43	J Moore-Mileage	54.39
U S West-Phone Bill	71.61	E Mummert-Mileage	12.39
Viking Prod-Supp	28.13	B Nordine-Mileage	26.25
County Attorney:		N Otto-Mileage	30.24
U S West-Phone Bill	128.29	Postmaster-Postage	25.00
Carpenter Uniform Co-Uniforms	102.32	R Kurtz-Mileage	33.60
D McClure-Uniform	39.94	R Stephan-Mileage	13.23
First BankCard-Susist, misc	234.26	Telecom-Phone/Nurse & HHA	40.96
Mid-America Comm-Transport/Toledo	77.00	U S West-Phone/Sanitarian	18.88
K Petersen-CPR Class	110.00	U S West-Phone/Nurse & HHA	114.26
Prosecuting Attys-Supp	10.00	M Waggoner-Mileage	46.20
U S West-Phone Bill	227.16	B Welp-Mileage	10.92
Recorder:		Social Services:	
Iowa Office Supply-Service Copier	10.00	K Armstrong-Jan Rent	200.00
Matt Parrott-Fee Book Sheets	368.25	Bedels Phar-Meds	28.54
U S West-Phone bill	30.56	B V Co Hosp-Serv	218.50
County Engineer:		J Gamache-Eval	66,50
IDOT-Office Supplies	137.69	G Bell-Jan Rent	198.00
Ia Office Supply-Repair	10.00	Gran Apts-Jan Rent	132.00
Telecom-Phone Bill	65.76	J Howe-Ran Rent	198.00
U S West-Phone	88.73	IA Elec Li & Pr-Jan Util	67.00
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There being no further business, the meeting adjourned to Monday, February 5 at 1:00 P. M. for a budget session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTRON, CHAIRMAN

BOARD OF SUPERVISORS MEETING NINTH MEETING, 1990 SESSION (9) FEBRUARY 5, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, February 5 at 1:00 P. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Harjes and Vail and with Auditor Strawn as clerk for the meeting. Absent: Burnside and Gustafson.

Motion by Harjes, second by Vail, to appoint Gary Grundmeier as the Hayes and Maple Valley Township representative on the <u>Zoning Commission</u> replacing Albert Herpst, Jr. who has moved to town and is no longer eligible to serve. Ayes—all.

Jean Eckerman reviewed the proposed data processing <u>budget</u>. The Board also reviewed the Public Health budget.

Tom French and Jerry Smith from the Secondary Road department discussed wages and employee benefits.

Tax Deputy Kathy Bach presented a request to purchase a Buena Vista County <u>Scavenger Sale Certificate</u> for an Albert City property. Motion by Harjes, second by Vail, to approve the sale and authorize the Chairman to sign over Buena Vista County Scavenger Sale Certificate #1775 to John Hayes for payment of all

KOCH BROTHERS, DES MOINES 87-4

Supervisor's Record No. 18

There being no further business, the meeting adjourned to Tuesday, February 13 for a regular session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING TENTH MEETING, 1990 SESSION (10) FEBRUARY 13, 1990

The Buena Vista County Board of Supervisors met in regular session in the Board Room on Tuesday, February 13, 1990 at 9:00 A.M. with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Harjes and Vail and with Auditor Strawn as clerk for the meeting. Absent: Gustafson.

Custodian Rollie Sievers discussed an equipment purchase.

Engineer Don Linnan discussed policy on replacement of <u>eyeglasses</u> broken on the job. Motion by Harjes, second by Burnside, to pay up to \$100.00 towards the replacement of safety eyeglasses if broken while on the job if the worker's compensation policy does not cover the claim. Ayes all.

Motion by Vail, second by Burnside, to employ Randy Peck as an Equipment Operator I in the Secondary Road Department effective January 29, 1990 at \$7.65 per hour with increases of 50 cents per hour at each of the following anniversaries: 6 months, 1 year, 18 months and 2 years, and, to employ Ron Buske as an Equipment Operator I in the Secondary Road Department effective February 12, 1990 at \$7.65 per hour with increases of 50 cents per hour at each of the following anniversaries: 6 months, 1 year, 18 months, and 2 years. Ayes all.

Motion by Burnside, second by Vail, to approve, and to authorize the Chairman to sign the State of Iowa grade crossing surface repair fund agreement for the Chicago & Northwestern Railroad crossing south of Sec. 14-92-35. Ayes all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign the proposal from Fort Dodge Asphalt Co., Fort Dodge, Iowa, for the 1990 <u>Crack Slurry Leveling</u> Maintenance Program on a time and material basis. Ayes all.

GRSO Ruth Tucker and Human Services Director Anita Hallquist discussed <u>general relief</u> applications. Motion by Burnside, second by Harjes, to approve payment from the <u>Buckingham Trust</u> for braces for 1 person (A.H.2-13-90). Ayes all. Motion by Harjes, seconded by Vail to pay \$550 towards the medical bill for 1 person (S.T.2-13-90). Ayes all.

Hallquist provided some updated cost estimates for the mental health budget. Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign an application to Unysis for a provider number for the county for <u>case management</u> services. Ayes all.

Motion by Vail, second by Burnside, to approve the following <u>reports:</u> January Small Claims and Clerk's Surcharges, Budget reports, February Conservation and Case Management. Ayes all.

Motion by Harjes, second by Burnside, to change the Section 125 employee benefit program by adding a medical reimbursement account with a minimum annual deposit of \$150 and a \$1,500\$ maximum and with exclusion of all events except death; and by adding a dependent care reimbursement account with no deposit minimum and with a \$5,000 per year maximum; and lastly, to authorize the Chairman to sign the employer application with Blue Cross and Blue Shield to be the Flexible Benefits Administrators. Ayes all.

Motion by Vail, second by Burnside, to pay an additional \$20 per month to those Secondary Road employees who become certified <u>pesticide</u> <u>applicators</u>. Ayes all.

 \underline{Soil} & \underline{Water} Conservation Commissioners Keith Arends and Randy Plagman requested an appropriation for the \underline{SCS} Conservation education program.

Motion by Vail, second by Burnside, to approve, and to authorize the Chairman to sign an application for state lottery funds for essential equipment in the total amount of \$14,001.58 submitted by the B. V. Co. Emergency Medical Services Association. Ayes all.

GENERAL BASIC FUND:		GENERAL BASIC FUND:	
Board of Supervisors:		Treasurer:	
B V Co Journal-Bd Mtgs \$	422.85	B V Stat & Prtg-Binders, 1099's, Folders\$	28.39
USAC-1990 Annual Dues	75.00	Cummins-Allison-Pref Ring	303.00
Ia Good Rds Assn-1990 Membership	70.00	Iowa Office Supp-Supp& Maint	458.25
Pilot Trib Prtg-Bd Mtgs & Bonda & Con	583.06	Pilot Tribune Prtg-Semi-Annual Publ	196.00
Pilot Trib Prtg-Notice/Go Bonds & Cr	10.55	Viking Office Prod-Computer Cover & Tape	13.98
Auditor:		County Attorney:	
B V Stat & Prtg-Supp & Ad	59.43	C Ritchie-Feb Rent	400.00
County Binders-Service	190.00	H Hardt-Legal Serv/Scavenger	1,150.00
Fidlar & Chambers-Ia Atty Gen Opin	89.55	Sheriff:	
Ia Office Supp-Repairs & Maint	84.43	Arnold Motor Supply-Circuit Tester	6.47
ISAC-Ref Fees	80.00	Brown Oil & Supply-Repairs/Vehicle	4.25
K Strawn-Mileage, Meal, Reg Fee	23.61	B V Stat & Prtg-Supplies	63.31
K Strawn-Twp Workshop Exp	20.80	Coast to Coast	30.67
Matt Parrott & Sons-1099's	21.73	C Eddy-Meals	21.83
Ouill Corn-Supp	124.53	Farmers Coop Assn-Fuel	25.92

GENERAL BASIC FUND Cont'd:			GENERAL BASIC FUND Cont'd:	
Sheriff Cont'd:			General Services:	
Fitzpatrick Chev & Buick-Repairs	\$ 2.40			A 0// 50
Flash Card - Fuel	63.81		Carpenter Paper Co-Cust Supp	\$ 244.50
Graham Tire CoeVehicle Repairs			Coast to Coast-Supplies	14.93
	219.81		Dust-Tex-Mop Service	43.64
Iowa Office Supply-Copier Repairs	390.00		Garbage Hauling-January Service	57.00
Julius Cleaners-Uniforms	226.50		IPS-Utility	10.70
Lyle's Standard-Vehicle Repair	56.63		Lake Elec Supply-Supp	81.26
State of Iowa-Reg Fees	150.00		Schumacher Elev Co-Jan Elev Maing	135.67
United Building Center-Misc Supp	14.10		City of Storm Lake-Util/C'house	
Recorder:	14.10		· · · · · · · · · · · · · · · · · · ·	106.73
	16.00		Data Processing:	
B V Stat & Prtg-Supp	46.03		Beacon Micro-Computer Equip	1,516.95
County Engineer:			B V Stat & Prtg-Hot Files DP Printout	139.94
B V Stat & Prtg-Repairs & Supp	33.09		Cott Systems-Computer Maint-Recorder	86.00
Ia DOT- Supp	141.75		DSI Inc-Computer Ribbons-Aud	
Univ of Kansas-Subscription	75.00			184.68
Veterans Affairs:	,75.00		Ia Office Supply-IBM Options	210.00
ii .			Ia Office Supply-Computer Paper/Rec	32.15
BJK Pump & Gas-Fuel	120.00		Stanton Elec-Elec Work in Comp Rm	124.30
B V Stat & Prtg-Supplies	48.00		United Building Ctr-Shelving/Computer Rm	30.52
Fareway-Groc	65.31		Social Services Administration:	30.32
Ia Elec Li & Pr-Gas Bill	80.60		Ia Office Supply-Supplies/Human Serv	00.0=
Ia Lakes Elec Coop-Util	127.09		Ta Office Supply-Supplies/Human Serv	93.07
	127.09		Ia Office Supply-Copier Repairs/Human Serv	77.00
Conservation Board:			Postmaster-Postage Meter Refill	800.00
A Nielsen-Remodel	750.00		S Stille-Reimb Co Car Gas	14.93
B V Stat & Prtg-Supplies	30.64		Insurance:	21175
Contel-Phone Booth	41.71		Stille, Pierce & Pertzborn-Fidelity Prem	174 00
Farmers Coop Assn-Gas	116.06		Stille Dieses & Death 1 18 Control	174.00
Gibbons Sales-Supplies/Shop			Stille, Pierce & Pertzborn-Mtr Grad Ins	82.00
	75.00		Stille, Pierce & Pertzborn-New Veh Inc	98.00
Grout-Tech Inc-Dam Inspection	300.00		Stille, Pierce & Pertzborn-Misc	1,267.50
Hondo's Coop-Service	23.60		Nondepartmental Allocations:	_,,
Ia Elec Li/Pr-Electricity	33.21		County Binders; Binding Serv/Supervisors	2 000 00
Ia Lakes Elec Coop-Electricity	121.80		Urr 20 West Asses 1000 West 1 to B	2,000.00
Kummerfeldt Serv-LP Gas			Hwy 20 West Accos-1990 Membership Dues	50.00
	137.90		Multi Co Serv Agency Fund-Study Fee	200.00
Petty Cash-Supp	41.57			
Postmaster-Stamps	25.00		GENERAL SUPPLEMENTAL FUND:	
Rembrandt Supply-Supp	14.90		Auditor:	
Sioux Lumber-Repairs & Supp	245.80		H Adkins-Election Signs	100 70
Wadsley Electric-Meter & Hookup				188.73
Health Board:	111.02		General Services-Microfiche Copies	18.20
			IBM Corp-Elec Computer Terminal	748.00
R Arndt-Mileage	42.21		Clerk of Court:	•
V Boleyn-Mileage	32.55		C Benge-Witness Fee & Mileage	57.50
B V Stat & Prtg-Supp	192.97		D R Hansen-Atty Fee	
C Carothers-Mileage	5.25			790.00
Fitzpatrick Chev-Repairs/Nurse		-	J Schall-Atty Fee	338.75
T Unharmon Milana	111.75		Mack, Hansen, Gadd & Armstrong-Atty Fees	1,015.00
J Haberman-Mileage	46.83		District Court:	
J Howard-Hileage	13.44	1	Iowa Law Review-Subscription-Law Library	31.00
I Steffes-Mileage	23.73		Sac County Auditor-Juv Holding Ctr	462.44
J Moore-Mileage	39.48	1 2	West Publishing Co-Books/Law Library	
E Mummert-Mileage	9.87	3.	Montal Harlth Administration	220.50
B Nordine-Mileage			Mental Health Administration:	
	24.36		B V Co Sheriff-Commitment	61.50
N Otto-Mileage & Phone	37.08		B V Wk Act Ctr-Jan Work Act	11,916.12
R Kurtz-Mileage	34.23		Dept Rev/Finance-Add'1 Chgs	185.00
Ressler Drug-Nursing Supp	79.79		Dept Human Services-Nov-Oct Enhanced Serv	280.32
B Sassman-Chore	36.85		Forest Ridge Youth-January Emergency	
R Stephan-Mileage	17.01		Hone Herrer In Harl Ast	168.00
Supt of DOC-FCA Comsumer Guide			Hope Haven-Jan Work Act	467.82
	24.00		Hope Haven-Jan Com Treatment	500.03
M Waggoner-Mileage	27.93		Howard Activity Ctr-Jan Apt	592.30
B Welp-Mileage	10.50		Humboldt Workshop Inc-Jan Wk Act	443.73
Social Services:			Lutheran Family Serv-Jan FCF-MR	4,627.26
Bedel's Drive-Inn-Meds(4)	219.08		G Michel-Commitment Fee	
Fareway-Groceries(3)	114.28		N Ia Transition Ctr-March Apt	75.00
			N 1a Transition Ctr-march Apt	308.75
Gingerbread House-Day Care	129.81		NW IA MHC-January MH Serv	10,030.42
Medicap Phar-Meds(3)	106.10		NW IA MHC-Psych Test	315.00
Discovery Center-Jan Day Care	134.32		N Olthoff-Commitment	125.00
Medical Examiner:			Spectra Health Care-Feb Cash Allow	28.00
Lab of Clinical Med-Fee & Trans	754.00		Spectra Health care-Grant/Liv Ctr	868.00
Correctional Services:			Supervised Apts Program-Jan Apt	
B & F Sales-Food & Prov	62.32			98.20
			Village N'west Unltd-Jan Wk Act	315.48
Bomgaars-Jail Equip/Furniture	5.07		Webster Health Care-January Contribution	500.00
Forbes-Shoes	60.00		Youth Shelter-Jan Deficit	281.54
Hartford Chem-Cleaner/Jail	45.88			
Professional Electronics-Jail/Equip/Furn	58.35		RURAL SERVICES FUND:	
Sportsman's Photo-Supplies	44.45		County Engineer:	
Zee Medical Serv-Acute/Emerg Supp	116.55			
Communications:	110.55		Ron's Automotive-Brush Cutting	54.27
			Physical Planning:	
Associated Public Safety-Dues	45.00		B V Co Journal-Notice/Zoning Mtg	9.80
Beacon Micro-Laserjet	205.00			
B V Stat & Prtg-Supp	34.24		SECONDARY ROADS FUND:	
I D Checking Guide-I D Guide	18.45		County Engineer:	
Ia DPS-TRACIS	225.00			(01 01
			Agland Coop-Diesel	691.01
IPS-Utility	111.40		Alta Muni Util-Sundry	29.50
T Ling-Meal	3.06		Anderson Brass-Repairs	2.60
G Otto-Mileage & Meal	32.32		Arnold Mtr Supply-Supplies/Labor	425.94
Stanton Elec-Service Call	16.00		Beacon Microcenter-Computer Equ9p	
Tele-Comm Inc-Headset	161.48		Botine Electric-Sundry	4,245.39
U S West Comm-Phone				125.75
	13.25		B V Co Treas-Taxes/Goldsmith/Whitney	415.50
Townships:			City of Marathon-Sundry	54.68
D Ehlers-Grant Twp Trustee	20.94		City of Rembrandt-Sundry	14.00
E Lullmann-Grant Twp Trustee	20.52		Clough Auto Parts-Repairs	12.80
G Wilkens-Grant Twp Trustee	20.52	. *	D Burns-Mtg Exp	
L Peterson-Grant Twp Clerk Fee/Mileage	54.20			144.79
orang twp offix recluttease	54.40		Family Health Ctr-Physical	175.50

the second secon	SECONDARY ROADS FUND Cont'd:
	County Engineer Cont'd:
\$1,511.07	Sieh Farm Drainage-Ice Control Sand \$ 182.68
171.29	Sioux City Iron Co-Repair & Supplies 115.56
126.05	S L Hydraulics-Repairs 50.61
28.00	City of Storm Lake-Sundry 57.96
67.20	Tire Supp & Equip Co-Repairs 61.91
362.95	Wetherell Excav-Ice Control Sand 1,028.78
227.06	Whelan-Bentley Inc-Cleaning Tank 49.30
9.00	Ziegler Inc-Repairs & Supplies 1,334.34
83.17	and the second of the second o
381.99	DRAINAGE FUND:
40.88	Drainage:
57.72	Mack Hansen Gadd-DD#34 legal fees 1,000.00
9.10	Mack Hansen Gadd-DD#34 legal fees 5.00
13.10	Sac County Treasurer-DD#19-26 L4-Trans 815.82
	171.29 126.05 28.00 67.20 362.95 227.06 9.00 83.17 381.99 40.88 57.72 9.10

There being no further business, the meeting adjourned to Wednesday, February 21 at 9:00 A. M. for a special session.

Haren M. Strawn, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING ELEVENTH MEETING, 1990 SESSION (11) FEBRUARY 21, 1990

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

The Board recessed to the 2nd Floor Public Meeting Room for a $\underline{\text{Conference}}$ $\underline{\text{Board}}$ meeting, and on completion of that meeting returned for other business.

Sheriff Chuck Eddy informed the Board of liability insurance available for his department through a national professional organization.

Public Health Nurse Darlene Peterson responded to questions regarding her budget.

Storm Lake Area Development Corporation Chairman Tim Pierce and President John Rodeen made their request for operating funds for FY '91, and discussed a local option sales tax for the county.

Zoning Administrator Don Linnan read the minutes of the 2/5/90 Zoning Commission meeting regarding a request to rezone a 2 acre property from agricultural to commercial. The zoning commission's recommendation to the Board of Supervisors was to approve the request. Motion by Burnside, second by Harjes, to rezone the following parcel from agricultural to commercial: Two acres in the southeast (SE) corner of the southeast quarter (SE 1/4) of Section twenty-nine (29), Township ninety-one (91) North, Range thirty-five (35) West of the fifth P.M., more particularly described as a tract of land beginning at the southeast corner of Section 29, less public Highways D and L in Township 91 North, Range 35 West of the 5th P.M. running thence North 12 rods along said Highway D; thence West 26 1/2 rods; thence South 12 rods; thence East along Public Highway L 26 1/2 rods to the place of beginning. Ayes all.

The FY '91 <u>budget</u> was reviewed and additional work sessions scheduled for Tuesday, February 27 at 1:30 and Wednesday, February 28, at 9:00 A.M.

There being no further business, the meeting adjourned to Tuesday, February 27 at 9:00 A.M. for a regular session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWELFTH MEETING, 1990 SESSION (12) FEBRUARY 27, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, February 27, 1990 at 9:00 A.M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the February 5, 13 and 21st meetings were read and approved.

The Board noted that the $\underline{\text{tax}}$ $\underline{\text{suspension}}$ on parcel #5750.00 was lifted as it no longer qualifies for the suspension.

Motion by Burnside, second by Harjes, to authorize and direct the Auditor to transfer \$21,716.57 from the Secondary Road Fund to the General Basic Fund, this being a correction of the 12/29/89

#2536.00, Lot 2, Block 7, W. 50' of E. 150' in Marathon, for I person (J.S. 2-27-90) pursuant to Section 427.9 of 1989 Code of Iowa. Ayes all.

Motion by Harjes, second by Gustafson, to approve the following $\frac{\text{reports:}}{\text{January Tourism}}$, Medicaid Case Management, February refugee arrivals, Board of Health minutes, $\frac{\text{w/c}}{\text{loss analysis for 1989, NWIPDC.}}$

Upon recommendation of the Drainage Engineer, due to the difficulty in finding a commissioner to serve as Classification Commissioner, motion by Vail, second by Harjes, to continue the public hearing on proposed $\underline{D.D.\#206}$ to June 12, 1990 at 10:00 A.M. in the 2nd floor Public Meeting Room, and to direct the Auditor to provide proper notice to the landowners. Ayes all.

Motion by Harjes, second by Burnside, to raise the rate of pay for election workers from \$3.50 per hour to \$3.85 per hour effective this date. Ayes all.

 $\underline{\text{GRSO}}$ Ruth Tucker discussed several substance abuse and mental health accounts which will be pursued in small claims court.

Engineer Don Linnan discussed placement of a stop sign. Motion by Burnside, second by Vail, to approve the placement of $\underline{\text{stop}}$ $\underline{\text{signs}}$ to stop the north and south bound traffic at the intersection on the southwest corner of Section 19-90-35 effective February 28, 1990. Ayes all.

The time being 4:35 P.M., the meeting recessed until 9:00 A.M. on Wednesday, February 28.

9:00 A.M. February 28, 1990. The board meeting reconvened with all members present.

Motion by Harjes to set the following <u>salary</u> and <u>benefit</u> <u>changes</u> for <u>secondary road employees</u> effective July 1, 1990: 100% of the family health and dental insurance premium to be paid by the county, a 4% salary increase, and cut the work week to 40 hours, second by Burnside. After a tie voice vote, the Auditor was asked to poll the board. Burnside-aye, Gustafson-nay, Harjes-aye, Vailnay, Rehnstrom-nay. Motion defeated.

Motion by Gustafson to set the following <u>salary</u> and <u>benefit</u> <u>changes</u> for <u>secondary</u> <u>road</u> <u>employees</u> effective July 1, 1990: 50% of the family health and dental insurance premiums to be paid by the county, a 6% salary increase, and to reduce work hours to 2,155 annually, second by Burnside. After a tie voice vote, the Auditor was asked to poll the Board. Burnside-aye, Gustafson-aye, Harjes-nay Vail-nay, Rehnstrom-aye. Motion carried.

Motion by Burnside, second by Harjes, to set the following <u>benefit change</u> for all county employees effective July 1, 1990: to pay 50% of the family premiums for <u>health and dental insurance</u> programs. Ayes all.

Motion by Gustafson, second by Burnside, to direct the Auditor to $\underline{transfer}$ \$50,000 to the Economic Development Fund from the General Basic Fund, this being a reduction by \$15,000 of the amount authorized by the FY'90 budget. Ayes all.

GENERAL BASIC FUND:	GENERAL BASIC FUND CONT'd:
Board of Supervisors:	Veterans Affairs:
U S West-Phone \$ 22.46	W Case-Transportation \$ 140.00
Auditor:	City of Marathon-Utility 102.12
J Eckerman-Mtg Exp 5.50	Contel-Phone Bill 68.73
K Strawn-Mtg Exp 6.25	Farm Service-Fuel 174.00
Matt Parrott-Cert of Twp Tax Forms 9.47	IPS-Utility 199.07
Postmaster-Postage Reimt to Treas 164.00	Health Board:
Quill Corp-Office Supp 83.94	V Boleyn-Mileage 14.70
U S West-Phone 36.16	B V Clinic-Annual Work Exam 23.00
Treasurer:	C Carothers-Mileage 27.51
Data Documents-Renewal Notice 234.08	J Haberman-Mileage 47.46
G Neil-Supp 146.71	J Howard-Mileage, Phone Exp 9.98
Ia DOT-Jan & Feb Vehicle List 30.00	I Steffes-Mileage 24.15
Iowa Office Supply-Feb Copy 23.00	G Jensen-Mileage 15.12
K Bach-Mileage & Meals 77.90	J Moore-Mileage 32.34
Matt Parrott-Delin Tax Notice 21.47	E Mummert-Mileage 13.86
Pitney Bowes Inc-Gov Postage Meter 109.50	B Nordine-Mileage 21.21
Postmaster-Postage 1,377.00	N Otto-Mileage 32.13
U S West-Phone 79.65	Postmaster-Postage Stamps 170.00
County Attorney:	R Kurtz-Mileage 89.46
Ia State Bar Assn-Crim Jury Update 3.00	R Kurtz-Reg Fee/Mtg Exp 66.40
Sheriff:	R Stephan-Mileage & Phone 10.02
Aarney Electronics-Supp 7.70	U S West-Phone 161.70
B V Co Sec Rd-Gasoline 600.44	M Waggoner-Mileage 35.49
C Eddy-Meal 6.12	B Welp-Mileage 15.75
Fesler's Inc-Two Lightbars 1,050.42	Social Services:
First Bankcard Ctr-Misc 111.53	B V Clinic-Office Call 35.00
Ia Crime Prev Assn-Reg Fee 45.00	B V Co Hosp-Partial Payment 550.00
G Launderville-Meals 13.17	B V Co Hosp-Account 41.50
Natl Sheriffs Assn-Sch of Inst 50.00	Gingerbread House-Jan Day Care 150.05
Rasmussen Ford-Mercury-Repair&Maint 437.50	C Halverson-Rent 150.00
D Simons-Mtg Exp 35.29	Hill-Rouse Ltd-1 mo 162.00
Superwash-Tokens for car wash 200.00	Ia Elec Li/Pr-Partial Payment 100.80
U S West-Phone 200.84	IPS-Utility 131.11
Recorder:	Ressler Drug Co-Rx Meds 30.58
ISAC-Reg Fee 45.00	City of Storm Lake-Util 35.52
U S West-Phone Bill 31.67	U S West Comm-Phone 21.75
County Engineer:	V William-Feb Rent 150.00
Postmaster-Postage 45.00	County Care Facility:
U S West Comm-Phone Bill 70.65	Control System Specialists-Repair 167.70
United Safety Service-Office Supp 43.20	

GENERAL BASIC FUND CONT*D:			GENERAL SUPPLEMENTAL FUND CONT'd:	
Communications:			Mental Health Administration Fund C	ont'd:
Postmaster-Postage	\$ 100.00		O'Brien Co Sheriff-Serve Papers	\$ 35.20
U S West-Phone Bill	151.62		River Valley Res Serv-March Contr	425.00
	131.02		Spectra Health-Service Cost Feb.	13.765.50
Townships:	136.40		Spectra Health-Grant for 1 resident	,
J Roberts-Twp Hours & Mileage	10.05	18434113	J Wibe-Atty Fees	80.00
J Peterson-Twp Hours & Mileage	9.84		J Wibe-Acty rees	00.00
M Peterson-Twp Hours & Mileage	10.05		RURAL SERVICES FUND:	
W Johnson-Twp Hours & Mileage	10.05		County Engineer:	
General Services:	59.81		M & M Small Engine Repair-Repair	702.82
Ia Elec Li/Pr-Util/Cust			M & M Small Engine Repair-Repair	702.02
IPS-Elec/Cust	3,148.22		SECONDARY ROADS FUND:	
Janitor's Closet-Supp	1,408.29			2,632.04
Jeff's Carpentry-Board Rm Wall Mod	996.47		Agland Coop-Diesel	1,226.00
Schumacher Elev Co-Feb Maint	135.67		Beacon Micro Ctr-New Equip	863.36
U S West-Phone Bill	31.78		Bidall-Equip Supp	
Date Processing:			Bruning-Eng Supp	271.87
Beacon Micro Center-New Equip	1,882.95		B V Co Treas-Drainage Assessment	415.05
Beacon Micro Center-New Equip	45.00		D Burns-Mtg Exp	255.86
Quill Corp-High Density Disck	49.80		Eaton Corp-Shop Equip/Manuals	68.00
U S West Comm-Phone bill	60.58		Ia Elec Li/Pr-Sundry	1,716.24
Unisys Corp-Monthly Maint	1,247.13		IPS-Sundry	329.38
Social Services Administration:	2.00		Lake Elec Supp-Welding Supp	167:32
ARC Resource Center-Supp	31.00		National Welding Supp-Supplies	14.55
B V Stat-Office Supp	161.77		R Oglesbee-Mtg Exp	46.64
General Fund-March Rent Human Serv	737.28		Rasmussen Ford-Repairs	5.57
U S West-Phone Bill	150.95		S Roberts-Glasses	74.00
U S West-Wats Line	363.17		S Johnson-Reg Fee	7.50
Non-Departmental-Allocations:			Sioux City Iron Co-Misc Supp	155.36
Pitney-Bowes Inc-Maint Agreement	286.00		U S West-Phone Bill	47.29
GENERAL SUPPLEMENTAL FUND:			DRAINAGE FUND:	
Auditor:			Drainage:	
Matt Parrott-Elec Supp	18.98		Gibbons-9 Beaver Bounties	225.00
Matt Parrott-AFF Candidacy Forms	8.23			
Postmaster-Postage Reimb-Treas	18.00		DISASTER SERVICES FUND:	
District Court:			Joint Disaster Services:	
Ia Med-Rm & Board	4,970.36		U S West Comm-Phone Bill	45.64
Lawyers Coop Pub-Books Law Library	40.25		The state of the s	
Mental Health Administration:	17.57	a i she siro	Grant Control of the	
Co-City Transit-Jan Transportation	52.50			
Dept Rev/Finance-Qtr End 12.31.89	12,063.54			
J Schall-Atty Fees	62.00	F		
o benati-Accy rees	7	51 At 15 1 3		

There being no further business, the meeting adjourned to Tuesday, March 6 at 9:00 A. M. for a special

Karen M. Strawn. AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTEENTH MEETING, 1990 SESSION (13) MARCH 6, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, March 6, 1990 at 9:00 a.m. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

The Board and $\underline{\text{Engineer}}$ Don Linnan reviewed the secondary road budget and matters concerning his department.

Auditor Strawn presented the proposed FY'91 $\underline{\text{budget}}$. Upon completion of their review, the Board accepted the budget as revised and set March 20 at $\overline{10:00}$ a.m. in the 2nd Floor Public Meeting Room as the time and place for the public hearing.

There being no further business, the meeting $\$ adjourned to Tuesday, March 13 at 9:00 a.m. for a regular session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING FOURTEENTH MEETING, 1990 SESSION (14) MARCH 13, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, March 13, 1990 at 9:00 a.m. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Rehnstrom and with Auditor Strawn as clerk for the meeting.

Minutes of the February 27 and March 6 meetings were read and approved.

Motion by Vail, second by Gustafson, to change the <u>appropriations</u> in Service Area I as follows: lower activity 105 to \$80,555, and increase activity 120 to \$6,600, net change in Service Area I total = \$0.00. Ayes all.

Motion by Harjes, second by Burnside, to approve admission and payment agreements with <u>Spectra Health Inc.</u> for 1 person (B.S. 3/13/90). Ayes all.

Motion by Burnside, second by Vail, to approve the following $\underline{\text{reports:}}$ February Small Claims Surcharges, Clerk's Surcharges, Medicaid Case Management.

Engineer Don Linnan discussed signing and seal coating projects for the upcoming season.

Marie Pibal, CADA, discussed their progress on a grant application.

DHS Director, Anita Hallquist, reported FY'91 $\underline{\text{social}}$ $\underline{\text{services}}$ $\underline{\text{block}}$ $\underline{\text{grant}}$ funding for this county will be \$108,521.

Motion by Vail, second by Gustafson, to appoint Supervisors Harjes and Burnside to the $\underline{\text{Local}}$ $\underline{\text{Option}}$ $\underline{\text{Sales}}$ $\underline{\text{Tax}}$ $\underline{\text{Task}}$ $\underline{\text{Force}}$. Ayes all.

Motion by Burnside, second by Gustafson, to approve and to authorize the Chairman to sign a letter of support for the grant application of <u>Gingerbread House</u> and the Buena Vista County Hospital for a new child care facility for the community. Ayes all.

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
Board of Supervisors:		Conservation Board:	
B V Co Journal-Bd Mtgs Jan/Feb	\$384.68	Contel-Conservation	\$187.60
Ia Drainage Dist Assn-BV Co Contr	100.00	Contel-Phone Booth/Conservation	41.71
J Gustafson-Mental Health Mtg Reg/Meal	15.50	Health Board:	41./1
Pilot Trib-Bv Mtgs	706.54	V Boleyn-Mileage	27.72
Telecom USA-Long Dist Serv	15.03	B V Stat & Prtg-Supp/PHD	119.60
Auditor:		C Carothers-Mileage/Workshop Fee	71.44
B V Stat & Prtg-Supp	23.28	D Smith-Chore Serv	67.00
J Eckerman-Mileage, Meal	26.28	J Haberman-Mileage	49.35
Ia Freedom Info Council-Supp	75.00	Hill-Rouse LTD-B/P Cuff/Health Dept	31.95
Ia Office Supply-Copies	82.12	J Howard-Mileage	10.92
Postmaster-Postage	50.00	Ia Med Supply-Med Supplies	75.96
Sec of State-Renew notary	30.00	Ia Office Supply-Maint/Supp	216.12
Telecom USA-Long Dist Serv	83.55	I Steffes-Mileage	29.19
Treasurer:		G Jensen-Mileage	29.82
B V Stat & Prtg-Supp/Tax Dept	14.94	Lake Apothecary-Film, Developing	8.23
S Grunig-Drainage Mtg/Meal	4.95	J Moore-Mileage	26.46
Ia Prison Industries-License Plate Env	98.46	E Mummert-Mileage	10.92
Moore Business Forms-Tax Env	372.29	B Nordine-Mileage	25.62
County Attorney:		N Otto-Mileage	32.97
C Ritchie-Office Rent	400.00	R Kurtz-Mileage	36.75
U S West Comm-Phone Exp	124.20	Stanton Elec-Phone Serv/Pub Health	
West Publishing-Books	21.25	R Stephan-Mileage	30.00
Sheriff:	21.25	Telecom USA-Phone Exp/Pub Health	15.12
B V Stat & Prtg-Supp	106.30	M Waggoner-Mileage, Meals	39.03
J Dahlman-Meal	3.90	Social Services:	22.63
D McClure-Meals	8.55	M Buchholz-Feb Day Care	/ 0 00
Farmers Coop Assn-Fuel	18.37	B V Clinic-Medical Care	49.23
Flash Card-Fuel	12.56	Family Health Center-Eval Visit	47.00
Graham Tire Co-Veh Repair	37.15	Fareway Store-Food	23.00
Ia State Sher & Dep Assn-School	225.00	Gingerbread House-Feb Day Care	51.24
Julius Cleaners-Uniforms	160.75	G Hansen-Dental Care	61.23
L & M Electronics-Law Enf Equip	164.00	J Lang-Rent	45.00
Lyle's Standard-Vehicle Repair	12.00	Medicap Pharmacy-Meds	160.00
Pamida-Office Supplies	12.77	Ressler Drug-Meds	82.95
Sioux Sales Co-Shoes, Tie Bars	62.90		9.90
Sportsman's Photo-Postage/Mailing	4.27	The Discovery Center-Feb Day Care County Care Facility:	106.58
Recorder:	7.27		166.05
B V Stat & Prtg/Rep Time Clock	65.00	Control System Specialists-Service Correctional Services:	166.25
County Engineer:	05.00		00 50
Sportsman's Photo-Office Supplies	38.15	Bomgaars-Clothing/Jail	22.50
Veterans Affairs:	30.13	Fareway Store-Food/Jail	1,159.99
BJK Pump & Gas-Fuel Oil	152.88	Olson Graphic Prod-Photo Supplies	350.10
W Case-Transportation	140.00	Sioux Sales Co-Name Tag	6.89
Fareway Store-Food	64.16	Sportsman's Photo-Photographic Supp	3.39
Ia Elec Li/Pr-Utility	223.65	Varda Silent Alarm-Supp	205.00
Ia Lakes ElecCoop-Utility	85.03	Communications:	150.00
J Glouser-Qtrly Exp	150.00	APCO Inc-Reg Fees	150.00
Tala Accet D M 1	25.00	B V Stat & Prtg-Supp	34.58

h Brothers, Des Moines 87-482			
CHARLE DAGLE HIND COMMIN.		GENERAL SUPPLEMENTAL FUND CONT'D:	
GENERAL BASIC FUND CONT'D:			
Townships:		Mental Health Administration Cont'd:	A 1/1 17
R Anderson-Trustee/Mileage, Hrs	\$ 12.63	Iowa Central Industries-Feb Superv Apt	
E VonEhwegen-Trustee/Mileage, Hrs	62.19	W Jackson-Phys Fees	150.00
J Selleck-Trustee/Mileage, Hrs	62.82	Luth Family Serv-Feb RCF-MR Serv	3,973.27
J Anderson-Clerk/Mileage, Hrs	81.77	G Michel-Phys Fees	150.00
L Weishaar-Trustee/Mileage, Hrs	12.63	N Ia Trans Ctr-Apr Supv Apt	308.75
F Neary-Trustee/Mileage, Hrs	12.42		8,008.06
	50.00	Plymouth Life Inc-Jan & Feb 1990	944.00
N Olney Jr-Clerk/Hrs	62.40	Village N'West Unltd-Feb Wk Act	315.48
P Smith-Trustee/Hrs, Mileage	02.40	VIIIage N West Unitd-red WK ACL	313.40
General Services:			100 06(7.1)
Anderson Brass Co Inc-Parts/Repair	26.91	ISAC-Blue Cross Blue Shield CO Share	129.36(Feb)
Coast to Coast-Supplies/Cust	21.47	ISAC-Blue Cross Blue Shield CO Share	129.36(Mar)
Dust-Tex Serv-Mop Service	44.26		
Garbage Hauling-Feb Service	57.00	RURAL SERVICES FUND:	
IPS-Utility	18.39	County Engineer:	į
McCrea Enterprises-Misc Supp	43.50	Bomgaars-Brush cutting Repair	13.68
	181.91	Eddy-Walker Equip-Brush Cutting	158.61
Puritan-Churchill-Cleaning Supp	1,200.53	Reinert Machine Shop-Labor	32.00
Stanton Electric-Meters, Repair			5.29
City of Storm Lake-Water, Sewer	122.95	Ron's Automotive-Brush Cutting	3.29
Data Processing:		Weed Commission:	1
Beacon Micro Center-Labor & MIsc	1,927.95	Carlson Machine Co-Weed Sprayer Repair	115.35
Cott Systems-Computer Maint/Rec.	86.00	Physical Planning:	
Social Services Administration:		B V Co Journal-Zoning Publication	17.15
B V Stationery & Prtg-Supp/HS	28.18		
B V Stationery & ritg-supp/ns	57.08	SECONDARY ROADS FUND:	
Iowa Office Supply-Copier Maint		County Engineer:	
Postmaster-Postage/Human Services	300.00	• •	28.50
Postage/DHS Plan Council	42.50	Alta Muni Util-Sundry	15.00
Telecom USA-Phone Exp-DHS	72.41	American Rental ctr-Repairs	
GRSO Administration:	* · · · · · · · · · · · · · · · · · · ·	Arnold Mtr Supply-Filter, Repair	14.65
B V Stat & Prtg-Supp/General Relief	22.44	Bomgaars-Equip Supp	32.36
Telecom USA-Phone Exp/General Relief	4.57	Botine Elec-Sundry	125.75
Nondepartmental-Insurance:		City of Marathon-Sundry	53.82
Firemans Fund AM Ins Co-Twp Work Com	p 79.00	City of Rembrandt-Sundry	14.00
Stille Pierce & Pertzborn-Fidelty Bd	1 756 00	City of Sioux Rapids-Sundry	23.28
Stille Pierce & Pertyboln-Fiderty bd	1,750.00	Farm Service-Gasoline	903.12
Nondepartmental-Allocations:	500 00		66.17
Auditor of State-Filing Fee FY'90	500.00	Farmers Coop-Gasoline	42.00
Nat Assoc of Count-Membership Fee	361.00	Flash Card-Gasoline	1
		Garbage Hauling Serv-Sundry Feb.	28.00
ISAC-Blue Cross Blue Shield CO Share	5,445.88(Feb)	Ia Dept Ag & Land-Pesticide License	15.00
ISACOBlue Cross Blue Shield CO Share	5,445.88(Mar)	Ia Elec Li/Pr-Sundry	762.61
		Ia Prison Industries-Barricades	3,304.00
GENERAL SUPPLEMENTAL FUND:		Ia State University-Reg Fee	145.00
Auditor:		James Bell Co-Repairs	1,209.25
B V Co Journal-Ballots	174.68	J McKeever-Meals	18.05
_ ,	20.00	Johnston Auto & Ind-Repairs	55.24
Postmaster-Postage	20.00	L & M Elec IncRadio Equip	22.00
Clerk of Court:	00.07		
Clay Co Sheriff-Return of Service	32.97	Lawson Prod Inc-Repairs	203.53
D Hansen-Atty Fees	₂ 1,260.00	Newell Coop Elev-Gasoline	14.84
Mack, Hansen, Gadd-Atty Fees	812.50	R Oglesbee-Meals	16.80
District Court:		Sioux City Iron Co-Repairs/Equip	259.95
U S West Comm-Phone exp/Clerk	169.77	Sorenson Hardware-Repairs	2.40
West Publishing-Books/Law Library	179.25	City of Storm Lake-Sundry	59.81
Mental Health Administration:		Swaney Equip Co-Filters & Repairs	135.71
	462.03	Tire Supp & Equip-Tire Repair	98.95
B V Co Sheriff-Service/Mileage		United Building Ctr-Sundry & Repairs	23.79
B V Wk Act Ctr-Feb Work Activity	10,244.54		100.00
Co-City Transit-Feb Work Trans	35.00	Western Engineering Co-Rent	
R Conway-Phys Fees	75.00	Whelan-Bentley Inc-Sundry	204.50
Dept of Human Serv-Jan ICFMR	6,123.72	Ziegler Inc-Repair & Labor	1,041.52
J Duffy-Atty Fees	187.50		
Forest Ridge Youth-Emergency Shelter	180.00	ISAC Blue Cross Blue Shield CO Share	4,268.78
D Hansen-Atty Fees	200.00	ISAC Blue Cross Blue Shield CO Share	4,139.52
Hope Haven RTC-Feb Res Treatment	451.64		
Howard Act Ctr-Feb Apt	534.14	DRAINAGE FUND:	
Humboldt Workshop-Feb	295.82	D Admire-DD#3-3 Beaver Bounties	75.00
Homporge Moreshob-Len	-33.02	Mack, Hansen, Gadd-Legal Fees DD#34	\$ 207.00

There being no further business, the meeting adjourned to Tuesday, March 20 at 9:00 a.m. for a special session including the budget hearing at 10:00 a.m.

KAREN M. STRAWN, CLERK

BOB REHMSTROM, CHAIRPERSON

BOARD OF SUPERVISORS MEETING FIFTEENTH MEETING, 1990 SESSION (15) MARCH 20, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, March 20, 1990 at 9:00 a.m. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson and Vail, and with Auditor Strawn as clerk for the meeting: Absent: Harjes.

Several questions regarding Service Area 7 were answered by the Engineer. Other questions concerning mental health and economic development were fielded by the Supervisors and the department heads. The Chairman called for additional questions or comments. Hearing none, the chairman announced that the hearing was closed and that the board meeting would reconvene in the Board Room.

Following discussion, motion by Vail, second by Burnside, to approve the <u>budget</u> for FY 191 and to direct the Auditor to notify the public of the availability of copies of as proposed, and to direct the Auditor to the approved budget in her office. Ayes all.

Sanitarian Ray Kurtz discussed the well testing and closure grant requirements.

Architect Glen Huntington presented 2 proposals for the Courthouse Annex, formerly the Pendleton building. No action was taken at this time.

Attorney Gary Armstrong, representing the <u>landfill</u> commission presented a resolution regarding the sale of <u>G. O. Bonds</u>. Motion by Burnside, second by Gustafson, to adopt the following resolutions (complete text on file in the Auditor's Office): authorizing the issuance of General Obligation Bonds in the amount of \$1,900,000 and levying a tax for the payment thereof. The roll call vote on this resolution was: Burnside - aye, Gustafson - aye, Vail - aye. Motion carried.

Motion by Vail, second by Gustafson, to approve and to authorize the Chairman to sign the FY '91 Secondary Road budget and construction program for Buena Vista County. Ayes all.

Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign the license application submitted by the City of Storm Lake for the Municipal Golf Course. Ayes

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign the liquor license application submitted by the Little Sioux Golf and Country Club of Sioux Rapids. Ayes

Upon completion of the <u>canvass</u> of the March 13 Albert City <u>Special City Election</u>, motion by Gustafson, second by Vail, to declare the results as follows: Ballots cast: 317 For councilmember to fill an unexpired term ending 12/31/91:

Andrew A Blomberg Duane Schnetter

144 173 elected

The following claim was audited and approved for payment: General Basic Sheriff - Peterson Motors/car \$14,116.31

There being no further business, the meeting adjourned to Monday, March 26 for the canvass of the March 20 elections.

M.

KAREN M. STRAWN, AUDITOR

CHATRPERSON

BOARD OF SUPERVISORS MEETING SIXTEENTH MEETING, 1990 SESSION (16) MARCH 26, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, March 26, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Vail, with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Upon completion of the $\underline{\mathrm{canvass}}$ of the special elections held March 20, 1990, motion by Gustafson, second by Burnside, to declare the results as follows:

Storm Lake School Bond election, total ballots cast: 3304 Yes - 1734 No - 1556 Blank or Defective - 4, with 60% approval required, the bond issue was defeated; to authorize the Chairman to sign the resolution to that effect;

Linn Grove Cable TV Franchise election, total ballots cast: 56 Yes - 54 No - 2, franchise approved, and, to direct the Auditor to provide abstracts of the elections to the proper authority. Ayes all.

There being no further business, the meeting adjourned to Tuesday, March 27 1990 at 9:00 A. M. for a regular session.

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BOARD OF SUPERVISORS MEETING SEVENTEENTH MEETING, 1990 SESSION (17) MARCH 27, 1990

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Minutes of the March 13, 20, and 26th meetings were read and approved.

Motion by Vail, second by Gustafson, to direct the Auditor to deposit the second half <u>General Allocation</u> funds from the State Treasurer as follows: \$62,800.00 to Rural Basic (011) and \$12,045.57 to General Basic (001), all according to the FY '90 budget. Ayes all.

Motion by Harjes, second by Burnside, to approve the Class C <u>beer permit</u> and Sunday sales applications and the <u>cigarette</u> permit application submitted by L & K Clothing for Pronto Market, Hwy. 110, Storm Lake, Iowa. Ayes all.

Mental Health Clerk Joan Lund discussed placement of 1 person at Primghar Country Estates.

Motion by Burnside, second by Harjes, to approve <u>destruction</u> of the following <u>records</u> in the Recorder's Office: Chattel Mortgage Index 25-36, Chattel Mortgage Index Books for sealed corn A-E, Chattel Mortgage Record 41, and Chattel Mortgage Index 14A. Ayes all.

Motion by Harjes, second by Burnside, to accept \$1,496.25 as payment in full for 1 <u>mental</u> <u>health</u> client (F.M.3-27-90). Ayes all.

SW Sue Stille from \underline{DHS} discussed 1 juvenile client's progress.

Treasurer Sally Grunig discussed delinquent mobile home taxes. Motion by Burnside, second by Gustafson, to <u>abate</u> the 2nd half FY '90 <u>taxes</u> on mobile home VIN # 414849XE as recommended by the County Treasurer. Ayes all. Motion by Vail, second by Harjes to abate the taxes on scavenger certificate #1741 for mobile home VIN # 507355X3 as recommended by the County Treasurer. Ayes all.

Nurse Darlene Peterson discussed March Board of Health minutes. Motion by Gustafson, second by Harjes, to employ Jacqueline Stief as a part-time contract nurse at \$9.56 per hour effective April 2, 1990. Ayes all.

Motion by Gustafson, second by Harjes, to approve the following <u>reports</u>: 3rd Qtr FY '90 Veteran's Affairs, <u>March</u> budget reports, Conservation, and Board of Health. Ayes all. Also reviewed was the March Tourism report.

Tom Neal, DNR, Jeff Kestel, SCS, and Harold Klindt met with the Board to discuss <u>wetland</u> restoration. The proposed project is in Sec. 10, Lee Township on the N. Ingram farm near Sioux Rapids. Drainage Engineer Darel Burns will work with Neal to draw an agreement satisfactory to the Board.

Motion by Burnside, second by Vail, to approve a wage increase for D.Ballard to \$9.56 per hour effective 2/20/90. Ayes all.

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
Board of Supervisors:		Conservation Board:	
	220.62	B V Co Treas-Taxes/Sturchler	\$ 330.00
D Harjes-Mtg Expense	58.15	T Bodholdt-Mileage	29.40
ISAC-Registration	100.00	B V Stat & Prtg-Letterhead	37.73
L Burnside-Mtg Expense	68.93	Case Power & Equip-Tractor Repair	134.37
L Burnside-Mcg Expense L Burnside-Mileage	103.77	Dr R Lampe-Mileage	22.68
U S West Comm-Phone	23.25	D Kay-Mileage	8.16
	89.80	Farmers Coop Assn-Gas	69.05
R Vail-Mtg Exp ISAC	09.00	A Hicks-Mileage, Meal	58.33
Auditor: J Eckerman-Mileage/Meals	59.36	Hondo's Coop-Air Filter	14.37
Hanson Products-Block for name plate	11.40	Ia Elec Li/Pr-Elec	22.90
K Strawn-Meals, Mileage	41.44	Ia Lakes Elec Coop-Elec	105.94
· · · · · · · · · · · · · · · · · · ·	41.44	Ia Nat Heritage Fdtn-Membership	100.00
Treasurer:	57.89	Ia Wildlife Fed Inc-Membership	50.00
S Grunig-Mileage, Meals ISAC	6.00	Kummerfeldt Serv-LP Gas	47.50
Is St Co Treas Assn-Investment Manual	67.20	L Meyer-Mileage	49.14
Iowa Office Supply-Supp	100.00	McCrea Enterprises-Supp	14.05
ISAC-Reg Fee		Petty Cash	45.04
K Bach-Meals/ISAC	26.16		1,000.00
Wall Street Journal-Sub Renewal	99.00	Heath Board:	
U S West Comm-Phone Bill	80.62		22.89
County Attorney:	F0. 60	V Boleyn-Mileage C Carothers-Mileage/repayment	.00
B V Stat & Prtg-Supp	52.60		37.20
C Ritchie-Office Rent/Filing Fee	430.00	A Fredrickson-Bd of Health/Meals, Mil	25.99
U S Postal Serv-Stmp Add Env	136.90	J Haberman-Mileage, Mileage Repayment	
U S West-Phone Bill	134.49	J Howard-Mileage, Phone	10.30
West Publishing Co-Book/Vol 4	21.25	F Hughes-Bd of Health/Mileage, Meal	16.20
Sheriff:		Ia Assn Home Care-Reg Fees	255.00
B V Co Sec Rd-Gasoline	597.35	I Steffes-Mileage/Mileage Repayment	.00
C Eddy-Meals	24.70	G Jensen-Mileage	30.03
First Bankcard Ctr-Miles, Fuel, Misc	379.84	Lake Apothecary-Develop Film/Sanitaria	
Iowa Office Supply-Supplies	14.20	P Landsness-Bd of Health; Miles, Meal	121.20
ISAC-Reg Fee	50.00	J Moore-Mileage	28.43
J Hays-Meals	12.12	E Mummert-Mileage	14.49
G Launderville-Meals	4.50	B Nordine-Mileage	9.99
D Simons-Meals	12.33	N Otto-Mileage, Phone	25.97
U S West Comm-Phone Bill	225.27	R Kurtz-Mileage	34.44
Recorder:		B Sassman-Chore	10.06
F Frederiksen-Meals, Miles/Repayment	38.99	Sec of State-Filing Fee	10.00
Postmaster-Stamped Envelopes	266.80	S Sievers-Bd of Health/Miles, Meal	58.20
U S West Comm-Phone Bill	28.88	R Stephan-Mileage/Mileage Repaynment	.00
County Engineer:		U S West Comm-Phone - Sanitarian	20.64
Stanton Elec-Phone Repair	12.50	U S West Comm-Phone - Health Dept	106.92
U S West Comm-Phone Bill	71.01	M Waggoner-Mileage	33.60
Veterans Affairs:		B Welp-Mileage	15.12
Alta Muni Util-Util	274.99	S Wulfekuhler-Bd of Health, Miles, Meal	21,24
B V Co Hosp-Xray	62.00	Social Services:	
Ia Elec Li/Pr-Util	328.05	G V Bedel-Rent	79.00
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CHAMBAL DAGEG TIRE GOVERN	
GENERAL BASIC FUND CONT'D:	GENERAL SUPPLEMENTAL FUND CONT'D:
Medical Examiner:	Auditor Cont'd:
Family Health Ctr-Med Serv \$ 125.00	L Movall-S L School Bond Elec Comp \$ 57.75
Correctional Services:	M Nielson-" " " " 57.75
Fareway Store-Jail 803.49	P Smith- " " " "/Mileage 60.27
J C Penney-Clothing-Sheriff 45.42	R Perrill-" " " " 57.75
Sioux Sales Co-Jail Equip 32.15	T Peterson-" " " " " 61.95
Communications:	R Kurtz-S L School Bond-Custodian 20.00
Colburn & Elk-Dir,Officr Liab 7,088.00	R Rice- S L School Bond Elec Comp/Miles 59.85
Laser Equip-Repair, Maint 51.50	R Thieman-AC City Elec-Comp, Miles 60.83
Townships:	
G Anderson-Twp Mileage & Hrs 50.00	
	D Soderquist-AC City Election Comp 42.35
K Brake-Twp Mileage & Hrs 11.52	St Mark Lutheran Church-Elec Rent 25.00
R Donahoo-Twp Mileage & Mrs 9.00	St John Lutheran Church-Elec Rent 25.00
D Stille-Twp Mileage & Hrs 12.00	D Stabelfeld-SL School Bond Elec Comp 57.75
J Fastenow-Twp Mileage & Hrs 9.00	S Kennedy-Mileage-Marathon Election 10.92
H Binder-Twp Mileage & Hrs 14.31	V Swanson-SL School Bond Elec Comp 57.75
D Jackson-Twp Mileage & Hrs 11.52	E Tevepaugh- " " " 57.75
J Foell-Twp Mileage & Hrs 12.36	S Thayer " " " " 68.39
J Massop-Twp Mileage & Hrs 10.68	R Tillman " " " 57.75
R Koch-Twp Mileage & Hrs 50.00	E J Weeks- " " " 57.75
D Kracht-Twp Mileage & Hrs 61.76	7.7.4
M Glienke-Twp Mileage & Hrs 85.04	** *** ** ** ** **
· · · · · · · · · · · · · · · · · · ·	37.73
M Taber-Twp Mileage & Hrs 42.00	R Wolf-Marathon City Elec Comp 7.70
W Nothwehr-Twp Mileage & Hrs 9.00	M Woodle-S L School Bond Comp/Mileage 59.01
R Rice-Twp Mileage & Hrs 52.10	E Wright- " " " 57.75
R Holmes-Twp Mileage & Hrs 14.94	M Zubradt-" " " 57.75
R Hatlen-Twp Mileage & Hrs 9.42	Clerk of Court:
J Watts-Twp Mileage & Hrs 18.00	Clay Co Sheriff-Service/Mileage 31.50
E Wendell-Twp Mileage & Hrs 48.30	J Schall-Atty Fees 338.30
County Farm:	Lyon County Sheriff-Service 20.00
Alta Lumber Co-Hog Bldg Supp 93.27	District Court:
Ia Elec Li/Pr-Util 55.40	·
IPS-Lights & Heat 2,806.38	77 C 77 . C . D1 . D. C
7 1 1 01	U S West Comm-Phone Bill 204.23
	Woodbury Co Juv Det Ctr-Services 2,070.00
	Mental Health Administration:
Data Processing:	B V Co Sheriff-Commitment 172.85
Beacon Micro Ctr-New Equipment 5,346.00	Cherokee Co Sher-Fees 24.00
Beacon Microcenter-New Program 59.95	J Duffy-Commitment 72.50
Matt Parrott & Sons-Supplies 1,120.71	P Harrison-Commitment-Physician Fees 50.00
U S West Comm-Phone Bill 45.68	Mack, Hansen, Gadd-Atty Fees 100.00
UNISYS Corp-Monthly Maint 1,247.13	0 V: 1 7 0
Social Services Administration:	
General Fund-DHS April Rent 737.28	Miller, Justus-Atty Fees-Commitment 40.00
mi Ai	River Valley Res Serv-April Chgs 425.00
7. 6. 7	Spectra Health Care-30 clients March 13,765.00
77 6 77 1 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1	Webster Health Care-Feb 1990 500.00
U S West Comm-March WATS-DHS 328.53	J Wibe-Atty Fees-Commitment 40.00
GRSO Administration:	
U S West Comm-Phone-Gen Relief 23.10	RURAL SERVICES FUND:
Nondepartmental allocations:	County Engineer:
Upper Des Moines-April-June '90 Alloc 3,961.75	Sioux City Iron Co-Spray Gloves 7.02
	Weed Commission:
GENERAL SUPPLEMENTAL FUND:	
Auditor:	N T 1 14: T .
** 1 *	N Lund-Mileage, Mileage repayment 65.88
	Roger Sievers-Miles & Mtg Exp 222.96
7 D 7 CC # 11 H	275077174 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
50.04	SECONDARY ROAD FUND:
D betweenight	County Engineer:
B Brauhn-LG CableCompensation, Miles 56.98	Agland Coop-Diesel 3,160.01
M Devolder-S L School Bond Compensation 57.75	Allied Oil & Supp-Supplies 444.01
D Dubes- " " 57.75	Beacon Miro Ctr-Computer Equip 776.00
M Fitzpatrick " " 57.75	Best West Airport-Lodging 171.63
A Franksain-Marathon City Elec Comp 7.70	D 0 1 0 0
General Services-ISD-Terminal Access 13.80	N 16 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
I Gregg-S L School Bond Compensation 57.75	7. 7. 10. 7.
M Grundmeier- " " 31.43	D Linnan-Mtg Exp 120.24
	Ia Dept Ag & Land-Curry, Mand, Noll 45.00
F Harrington-LG Cable-Elec Comp 38.50	Ia Elec Li/Pr-Sundry 2,155.31
P Herzenach-Marathon City-Comp, Miles 19.46	Independent Salt Co-Ice Control Salt 759.10
M Houchins-SL School Bond Comp 57.75	IPS-Sundry 496.41
E Johnson- " " " 57.75	ITCSA-Dues 10.00
K Strawn-Mileage-Polling Places 20.58	R Koskovich-Safety Replacement Glasses 100.00
V Kaufman-SL School Bond Comp 57.75	G Mandernach-Spray Manuals 50.00
D Kennedy-" " "/Mileage 69.23	N Equipment-Sundry 91.70
E Kischer-AC City Elec Compensation 42.35	Olsen Welding & Maching-Repair
N Kurtz-S L School Bond Comp 57.75	n
R Laird- " " " 57.75	mi
L Delbridge- " " " 20.00	
J Lund-Mileage to Cherokee 4.80	U S West Comm-Engineer 32.50
Matt Parrott & Sons-Election Supp 137.04	DIGAGMED CEDUTORS TYPE
E Mever-S I. School Road Comp. 57 75	DISASTER SERVICES FUND:
E Meyer-S L School Bond Comp 57.75 K Morse-LG Cable TV Franchise Comp 38.50	Joint Disaster Services:
E Meyer-S L School Bond Comp 57.75 K Morse-LG Cable TV Franchise Comp 38.50	
E Meyer-S L School Bond Comp 57.75 K Morse-LG Cable TV Franchise Comp 38.50 There being no further business, the meeting adjoint and the second seco	Joint Disaster Services: U S West Comm-Disaster Serv 45.61

Laren M. Strawn

BOB REHNSTROM, CHATRPERSON

KOCH BROTHERS, DES MOINES 87-4

Supervisor's Record No. 18

BOARD OF SUPERVISORS MEETING EIGHTEENTH MEETING, 1990 SESSION (18) APRIL 2, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, April 2, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

 $\underline{\text{Sheriff}}$ Chuck Eddy discussed a mutual assistance agreement with the City of Storm Lake. Eddy received approval to make some changes in his office.

The Board approved May 1, 1990, at 2:00 P. M. as the time and date of the sale of \$1.9\$ million in general obligation bonds for the landfill project.

Engineer Don Linnan discussed <u>level B</u> roads.

David <u>Degner</u> and 16 other interested persons met with the Board to discuss a proposed <u>hog confinement</u> project in Newell Township. They are concerned about the environmental impact, among other issues. A report prepared by them was reviewed with the Board. Their request was for the Board to make inquiries for additional information.

Marie Pibal, CADA, discussed the loss of an ESPGrant. She will appeal the denial of the grant.

Motion by Harjes, second by Burnside, to approve the form of the shared-cost agreement for the $\underline{seal\text{-coating}}$ of existing sub-division roads. Ayes all.

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

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRPERSON

BOARD OF SUPERVISORS MEETING NINETEENTH MEETING, 1990 SESSION (19) APRIL 10, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, April 10, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes, and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the March 27 and April 2 meetings were read and approved.

Motion by Harjes, second by Burnside, to approve the employment of Marjorie Kilgore as a parttime communications operator effective April 5, 1990 at \$5.69 per hour. Ayes all.

To clarify a motion of February 13, 1990, motion by Harjes, second by Burnside, to pay an additional \$20 per month to Secondary Road employees who became certified <u>pesticide</u> <u>applicators</u>, effective March 1, 1990, payable in April, 1990 (payable in the month following the month earned). Aves all.

Drainage Engineer Darel Burns reviewed an agreement to protect the drainage systems when land is converted to a wetland area. Motion by Vail, second by Gustafson, to approve the <u>wetlands</u> agreement between Ingram Farms, Inc., and Drainage District #202, and, to authorize the Chairman to sign. Ayes all.

Engineer Don Linnan discussed an application from Iowa Lakes. Motion by Burnside, second by Gustafson, to approve and to authorize the Chairman to sign, an application for an <u>underground construction</u> permit submitted by Iowa Lakes Electric for installation of an electrical cable in Section 8-91-36, Grant Township. Ayes all.

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign the underground construction application of Iowa Public Service for an electric cable crossing to be located 1730 ft. north of the intersection of Hwy 7 and Hwy 110. Ayes all.

Motion by Harjes, second by Gustafson, to approve and to authorize the Chairman to sign the underground construction application of Iowa Public Service for installation of distribution line and service cable through the road at the outlet dam of Storm Lake between Lakeside and Bel Air Beach. Ayes all.

DHS Director Anita Hallquist discussed placement of 1 person. Motion by Vail, second by Burnside, to approve placement, and to authorize the Chairman to sign a payment agreement for 1 person at North Iowa Transition Center at Mason City (K.T.4-10-90) Ayes all.

Motion by Harjes, second by Gustafson, to approve placement of 1 person at <u>Spectra Transitional Living</u>, Alta, Iowa, (B.S.4-10-90) and to authorize the Chairman to sign. Ayes all.

Motion by Gustafson, second by Burnside, to approve and to authorize the chairman to sign placement and payment agreements with <u>Spectra Transitional Living</u> for 1 person (K.B.4-10-90). Ayes all.

Treasurer Sally Grunig discussed several wage issues. Motion by Harjes, second by Gustafson, to raise the salary of Deputy Brenda Koeppe to 65% of the Treasurer's salary effective July 1, 1990. Ayes all. Motion by Burnside, second by Gustafson, that effective April 23, new part-time courthouse clerk personnel shall be hired at a per hour rate based on 40% of the officer's salary, and that current part-time employees would move to that percent effective the same date, except that all current part-time employees whose per hour rates are above the 40% salary will remain at their current rate. Ayes all.

provide county dollars up front to get it started, but instead to build up the necessary funds from the per line charge. The Board also suggested pursuing an interest-free loan from the Iowa Finance Authority.

Motion by Burnside, second by Harjes, to forgive the overpayment of <u>mileage reimbursement</u> to the non-employees whose bill is \$1.00 or less, and, to deduct, when possible, from future claims before June 30, 1990, the amount of overpayment for bills in excess of \$1.00. Ayes all.

Nurse Collette Carothers requested approval for $\underline{\text{employment}}$ of Sue Geisinger to $\underline{\text{microfilm}}$ the public health records on a part-time basis. The Board approved.

Motion by Burnside, second by Vail, to approve the following reports: March Clerk's Surcharges, Small Claims Surcharges, Recorder's fees, MI Case Management, 3rd Qtr FY '90 Sheriff's fees and Clerk's fees. Ayes all. Also reviewed were March NWIPDC, CDBG & ESPG awards, 4th Qtr '89 Florence Crittenton Shelter Care.

Motion by Gustafson, second by Burnside, to adopt and to authorize the Chairman to sign $\frac{\text{"Resolution}}{\text{Development"}}$ of Public Purpose Regarding Buena Vista County's Financial Assistance to $\frac{\text{Economic}}{\text{Development}}$

Motion by Gustafson, second by Burnside, to change the <u>appropriations</u> in Service Area I as follows: lower activity 111 to \$11,450, and increase activity 112 to \$7,750, net change in Service Area I = \$0.00. Ayes all.

GRSO Ruth Tucker advised the Board of the opening in the position of mental health advocate.

Motion by Gustafson, second by Burnside, to approve a general relief application for assistance with a hospital bill as follows: county will pay the 1st \$350 up front and the final \$350 (J.Z.4-10-90) Ayes all.

Motion by Gustafson, second by Harjes, to approve and to authorize the Chairman to sign a reciprocal utility <u>easement</u> between Buena Vista County and Ted Brown permitting access over the property of each to the other owner. Ayes all.

Motion by Harjes, second by Gustafson, to approve and to authorize the Chairman to sign a $\frac{\text{contract}}{\text{the D. H. S. }}$ between Buena Vista County and Huntington Ewing Architects for architectural services for the D. H. S. $\frac{\text{Courthouse}}{\text{Courthouse}}$ Annex project. Ayes all.

CENERAL BASIC FINE.	_		
GENERAL BASIC FUND: Board of Supervisors:	:	GENERAL BASIC FUND	CONTID
	/6001 /O	Veterans Affairs:	OONI D.
B V Co Journal-Bd Mtgs 2/13,21,27, &3 B V Stat & Prtg-Supp		J Adams-Transport to VA Hosp	\$ 70.00
Holiday Inn Holidome-Lodging	83.95	W Case-Transport	70.00
ISU-Reg Fee	267.50	City of Marathon-Utility	126.16
Industries Council-Dues 90-91	20.00	Ia Lakes Elec Coop-Utility	123.32
J Gustafson-Mtg Exp.	225.00	B Morrow-April Rent	100.00
	172.62	Sliefert Funeral Home-Funeral	850.00
Pilot Tribune-Notice/Budget Pub Hrg	138.43	Health Board:	050.00
Pilot Trib-Bd Mtgs2/13,21,27 &3/6	317.24	V Boleyn-Mileage	11.76
R Rehnstrom-Mtg Exp	119.56	B V Co Sec Rd-Gas/Veh Maint	653.13
R Rehnstrom-Mileage Reimb Telecom USA-Phone bill	265.65	C Carothers-Mileage/Repayment	11
	5.17	D Peterson-Meal Exp	.0 15.00
R Vail-Mileage	204.54	C Davenport, RN-Chart Audit	- 11
Auditor:		K Graen-Workshop Reg Fee	185.00
B V Stat & Prtg-Supp	185.50	K Graen-Mtg Exp	65.00
Holiday Inn-Mtg Exp/3	223.97	J Haberman-Mileage/Repayment	5.50
ISU Ext-Reg Fee	25.00	J Howard-Mileage/Repayment	47.83
Iowa Office Supp-Maint	425.98	I Steffes-Mileage/Repayment	9.53
Telecom USA-Phone bill	60.44	G Jensen-Mileage	.00
Treasurer:		J Moore-Mileage/Repayment	28.77
B Stat & Prtg-Supp	73.87	E Mummert-Mileage	20.66
Data Documents-March Renewal Notices	288.31		19.11
DM Airport Hilton-Lodging/2	115.42	B Nordine-Mileage/Repayment	25.11
Fidlar & Chambers-Binder	76.56	N Otto-Mileage	51.45
Ia DOT-March Reg List	30.00	R Stephan-Mileage/Repayment	.00
Ia St Co Treas Assn-May School Reg	70.00	Telecom USA-Phone Bill/Health Dept	62.05
Iowa Office Supply-Copier Maint	23.17	M Waggoner-Mileage	35.07
County Attorney:		B Welp-Mileage	17.85
B V Stat & Prtg-Supp	24.89	Social Services:	and a second
Clinton Co Sher-Service	3.36	Bedel Pharmacy-Rx Meds	49.95
Ia Pros Attys-OWI/MJR Traff Offns	3.50	Fareway-Groceries	31.77
Jones Co Sheriff-Service	21.00	Georges Drug-Rx Meds	113.90
Sheriff:		Hill-Rouse-02 equip rent	166.95
Bomgaars-Veh Rep/Maint	14.28	Ia Elec Li/Pr-Util	57.80
B V Stat &Prtg-Supp	78.89	IPS-Util	69.38
Calibre Press Inc-School Instruct	135.00	IPS-Util	10.09
Comm Spec Inc-Vehile Repair/Maint	127.25	IPS-Util	7.58
C Eddy-Meal	8.27	Medicap Phar-Rx Meds	127.84
Farmers Coop Assn-Fuel	56.32	R Mein-Rent	20.00
Fitzpatrick Chev-Veh Repair/Maint	52.00	Vision Care-Glasses Repair	25.00
Flash Card-Vehicle Fuel	21.01	Medical Examiner:	
Graham Tire Co-Repair/Maint	95.81	B V Clinic- Exam Fee	181.30
Iowa Office Supply-Supplies	59.35	B V Clinic-Exam Fee	125.00
Lyle's Standard-Vehicle Rep/Maint	8.00	Correctional Services:	
Matt Parrott & Sons-Equipment	62.78	B & F Sales-Food & Prov	62.32
Metro Uniforms-Uniforms	20.29	Buse's Variety-Photo	3.25
Microrim-Office & Data Proc Equip	150.00	Pamida #233-Photo Supp	1.49
Pilot Tribune Prtg-Misc	51.00	Sportsman's Photo-Supp	3.60
D Simons-Meals	13.03	Child Support Recovery:	1.00
Recorder:	13.03	Cherokee County-Qtr end March '90	2,030.51
B V Stat & Prtg-Envelopes	38.80	Communications:	1,000.51
DM Airport Hilton-Mtg Exp	124.27	Ameridata-Ribbon	66.84
Town Office Supply-1 3 contem	72 00	APCO ADC Inc-Add Frequency	75 00

GENERAL BASIC FUND CO	ONT'D:	RURAL SERVICES FUNI) :
Communications Fund Cont'd:		Physical Planning:	
U S West-Phone \$	159.97	NW IA Planning & Dev Comm-Zoning	\$ 758.00
	13.25	NonDepartmental-Allocations:	, .55.00
U S West-Phone	13.25		1 002 00
Townships:		Albert City Corp-last 1/2 Library	1,802.00
G Anderson-Mileage & Hrs	112.19	Alta Corp-Last 1/2 Library 89-90	1,802.00
E Brake-Mileage & Hrs	68.07	Linn Grove-Last 1/2 Library 89-90	1,802.00
D Frantz-Mileage & Hrs	120.21	Marathon Corp-Last 1/2 Library 89-90	1,802.00
L Fredericksen-Mileage & Hrs	225.62	Newell Corp-Last 1/2 Library 89-90	1,802.00
· ·	116.01	Rembrandt Corp-Last 1/2 Library 89-90	
G Meyer-Mileage & Hrs			1,802.00
R Mortensen-Mileage & Hrs	114.33	Sioux Rapids Copr-Last 1/2 Library	
R Hatlen-Mileage & Hrs	60.30	Storm Lake Corp-Last 1/2 Library	5,405.00
W Small-Mileage & Hrs	69.78		
County Farm:		SECONDARY ROAD FUNI) :
R & J Home Improvements-Gutter/Hog Bldg	114.00	County Engineer:	
Sac Farmers Mutual Ins-Farm Bldg Ins	132.40	Agland Coop-Diesel	898,57
	132.40	Allied Oil & Supply-Filters	85.67
General Services:	10.00		
Bomgaars-Supplies/Custodian	12.90	Alta Muni-Sundry	26.70
Carpenter Paper Co-Supp	281.36	Arnold Mtr Supply-Repairs	137.62
Central Ia Distr-Ice Melt	103.50	Arnold Mtr Supply-Supp & Labor	505.25
Coast to Coast-Supp	65.07	Barry Mtr Co-Repairs	396.95
Dust-Tex Serv-Service	45.12	Bomgaars-Repairs	64.32
	57.00	Brown Supply Co-Hand Tool	238.40
Garbage Hauling Serv-CH			
Lake Electric Supply-Bulbs	69.68	B V Glass-Repairs	150.89
Royal Drapery Den-Wallpaper-Bd Rm	93.56	City of Marathon-Sundry	50.37
Schumahcer Elev Co-March Elev Maint	135.67	City of Newell-Sundry	46.00
City of Storm Lake-Water & Sewer	105.83	City of Rembrandt-Sundry	14.00
Data Processing:		Crysteel Distr-Repairs	173.12
	86.00	J Curry-Meals	10.43
Cott Systems-Computer Maint			191.42
Matt Parrott & Sons-Stock Tab	360.70	D Burns-Reg Fee, Mtg Exp	
Social Services Administration:		Farm Service-Gas & Diesel	1,306.45
B V Co Sec Rds-Jan, Feb, Mar DHS Car Exp	352.32	Farmers Coop-Gasoline	14.04
B V Stat & Prtg-Supp-Human Services	91.84	Fitzpatrick-Repairs, Outside Labor	155.71
Iowa Office Supply-Copier	8,500.00	Flash Card-Gasoline	75.62
	=	Garbage Hauling-Sundry	28.00
Iowa Office Supply-Off Supp/HS	147.55		
Postmaster-2 boxes env/HS	268.00	Ia Dept Ag & Land-Pesticide License	15.00
Telecom USA-Phone/HS	40.47	Ia Dept Trans-Paint	117.48
GRSO Administration:		Ia DOT-Eng Supp	105.90
Telecom USA-Phone Bill/General Relief	4.57	Ia Elec Li/Pr-Sundry	216.62
R Tucker-Mileage, Mtg Exp	38.19	J McKeever-Meals	4.16
R lucker-nileage, neg Exp	50.17	Johnston Auto-Repairs/Equip Supp	1,222.26
	5 044 50		
ISAC-Blue Cross Blue Shield Co Share	5,316.52	Kuehl & Payer-Eng-Design Work	10,785.00
		Kuehl & Payer-Eng/Bridge Inspec	1,440.00
GENERAL SUPPLEMENTAL	FUND:	Lawson Products Inc-Repairs	197.20
Auditor:		McCrea Enterprises-Repair/Co Shop	15.50
General Services ISD-Micro/Terminal	13.80	Neuman Equip-Sundry	44.90
			29.00
Pilot Trib-Notice/Spec Sch Elec	312.38	Newell Coop-Gasoline	
Pilot Trib-LG Franchise Elec	70.00	R Noll-Meals	12.29
The Laurens Sun-Notice/City Elec, Ballot	70.00	R Oglesbee-Meals, Mics	8.88
Clerk:		Olsen Welding & Machine-Sundry	420.00
Mack, Hansen, Gadd-Atty Fees	1,722.50	Olsen Welding-Outside Labor & Supp	329.73
District Court:	_,,	Parsons Equip Co-Safety Equip	50.10
1	1 500 00		
NW IA Y.E.S Center	1,500.00	Sieh Farm Drrainage-Ice Control Sand	567.50
NW IA Y.E.S Center	1,500.00	S C Filter Serv-Outside Labor	10.24
West Pub Co-Books/Law Library	523.25	S C Iron Co-Supp	105.19
Woodbury Co Juv-Services	1,840.00	City of Storm Lake-Sundry	62.59
Mental Helth Administration:		Swaney Equip Co-Repair	134.08
B V Co Sheriff-Service, Mileage	81.50	United Bldg Ctr-Sundry	1.50
	10,877.06		2,070.42
II	=	Ziegler Inc-Repair, Equip Supp	2,0/0.42
Co-City Transit-March Transportation	51.25	TO 10	
DHS-Feb	5,515.09	ISAC-Blue Cross Blue Shield Co Share	4,010.16
DHS-Jan & Feb	2,652.84		
J Duffy-Fees	62.50	DRAINAGE FUND:	
Forest Ridge-Oct Shelter	360.00	Drainage:	
11	336.00		31.72
Forest Ridge-March Serv		Pilot Tribune Prtg-SS#206 Pub Notice	31.74
Howard Act Ctr-Mar Supv Apartment	638.26		
Humboldt Workshop Inc-Mark Work Act	443.73		
Ia DHS-25% Match Shelter Wk	100.00	DISASTER SERVICES	FUND:
Lutheran Family Serv-March RCF-MR	4,449.33	Joint Disaster Services:	
G Michel, MD-Phys Fees	75.00	Pilot Tribune Prtg-Budget Publ	82.88
g ·	10,724.30		02.00
11			
NW IA MHC-April, May 89	367.50		
NW IA MHC-NEDOBA	150.00	. •	
Plymouth Life-March 1990	496.00		
Primghar Country Estate-Xtra Cash Allow	30.00		
Spectra Health-2 residents per agreemen			
Village N'West Unltd-March Wk Act	372.84		
VIIIage N West United March Wk Act	J/4.04		
TOTAL DI CONTROLLE CONTROL	120.20		,
ISAC-Blue Cross Blue Shield Co Share	129.36		
There being no further business, the	e meeting adjourned	d to Monday, April 16 at 9:00 A. M. to	canvass
the results of the special Marathon City			

There being no further business, the meeting adjourned to Monday, April 16 at 9:00 A. M. to canvass the results of the special Marathon City Council Election.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRPERSON

BOARD OF SUPERVISORS MEETING TWENTIETH MEETING, 1990 SESSION (20) APRIL 16, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, April 16 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Harjes and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Burnside, Gustafson.

Upon completion of the <u>canvass</u>, motion by Harjes, second by Vail, to declare the results of the Marathon special city election held April 10, 1990 (rescheduled from 3/13/90), as follows: total votes cast: 73

> Dale E. Klatt 52 votes - elected Ron Newgard

11 votes 10 votes

Donna M. Urban

Aves all.

After discussion of the amendment to the <u>Level B Ordinance</u>, motion by Vail, second by Harjes, to approve the following amendment to county ordinance 4.3: "amend by deleting Subsection (6), Section 7." The Auditor polled the Board: Harjes-aye, Vail-aye, Rehnstrom-aye. This constituted the 1st reading of this amendment.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign a contract with NW IA Mental Health Center of Spencer for the provision of services for FY '91. Ayes all.

Motion by Harjes, second by Vail, to accept the low bid of Rohlin Construction of Estherville, Iowa, and to approve the contracts and contractor's bonds for the following projects:

FM 11-15 in the amount of \$48,502.25 for south of Brooke Twp., Section 31;

FM 11-16 in the amount of \$8,888.65 for south of Brooke Twp., Sections 35 & 36;

FM 11-17 in the amount of \$244,176.55 for C-16 from M-27 to M-36 (6 miles); and

RS 221(2) in the amount of \$39,000.60 for south of Brooke Twp., Section 18, and to authorize the Chairman to sign. Ayes all.

The following $\frac{\text{claim}}{\text{claim}}$ was audited and approved for payment: General Basic Fund to Fitzpatrick Chevrolet and Buick - sheriff's car \$13,816.00.

Drainage Engineer Darel Burns recommended 3 persons as classification commissioners. Motion by Vail, second by Harjes, to appoint the following persons as the classification commissioners for $\overline{DD\#206}$: Norm Fairchild, Frank Movall, Engineer Darel Burns, and Keith Movall - alternate. Ayes all.

Engineer Don Linnan reported the results of the well testing at 2 <u>underground fuel tank</u> sites. He will investigate what companies are available for monitoring the test wells which is required by law.

There being no further business, the meeting adjourned to Tuesday, April 24 for a regular

M. KAREN M. STRAWN, AUDITOR

BOARD OF SUPERVISORS MEETING TWENTY-FIRST MEETING, 1990 SESSION (21) APRIL 24, 1990

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

Minutes of the 4/10 and 4/16 meetings were read and approved.

Motion by Harjes, second by Burnside, to approve the following amendment to county ordinance 4.3: "amend by deleting Subsection (6), Section 7." The Auditor polled the Board: Burnside - aye, Gustafson - aye, Harjes - aye, Vail - aye. Motion carried. This constitutes the second reading of the amendment to the ordinance.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign application from IBP, Inc., for <u>underground construction</u> for temporary installation of an irrigation pipe under county road C-65 (from April 16, 1990 to July 1, 1990, and from September 15, 1990 to December 15, 1990.) Ayes all.

Upon investigation, Engineer Don Linnan recommended Geo-Tech Data Services, Inc. of Casey, Iowa to do the testing of underground fuel tanks. The Board approved.

Motion by Harjes second by Gustafson, to approve the following <u>reports:</u> January-March Spectra Lagoon Monitoring, March Medicaid Case Management, and April Conservation, and Board of Health. Ayes all. Also reviewed: 1st Qtr. '90 Farm to Market Road Fund.

Motion by Vail, second by Harjes, to adopt the revised <u>Departmental</u> <u>Rules</u> for the Secondary Road Department effective June 30, 1990. Ayes all.

<u>DHS</u> Director Aniva Hallquist presented participation contracts for sheltered work and work activity. Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign participation contracts for <u>block</u> <u>grant funding</u> for FY '91. Ayes all.

from part-time to full-time status, both retroactive to April 1, 1990. Ayes all.

Treasurer Sally Grunig advised the Board of the need to correct the tax books on an Albert City property. Motion by Vail, second by Harjes, to direct the Auditor to issue a certificate of adjustment on parcel #38.00 for taxes collectible for 2nd half FY '89-90. Ayes all.

Howard Hogan, Prouty Co. presented a review of the Blue Cross program.

Ralph $\underline{\text{Koskovich}}$ discussed mowing the road ditches for the upcoming season.

 $\underline{\mathtt{GRSO}}$ Ruth Tucker reported that a client who scheduled a GR appeal failed to appear.

Motion by Harjes, second by Gustafson, to formally request the services of, and to enter into a contract with NWIPDC to update the $\underline{\text{Comprehensive}}$ $\underline{\text{Plan}}$ for Buena Vista County. Ayes all.

GENERAL BASIC FUND:			GENERAL BASIC FUND CONT'D:	: .
Auditor:			Social Services Cont'd:	0 107 70
K Strawn-Mtg Exp, Mileage	\$ 11.62		Lake Elec Supply-Supplies, Bulbs \$	•
Linn Co Treas-Book	15.38		Mike's Lawn Service-Lawn Seed	22.50
Matt Parrott & Sons-Bond	5.63		Mokan Mfg Co-Floor Finish	137.44
Postmaster-Postage Reimb Treas	27.00		Data Processing:	44.07
Treasurer:			J Eckerman-Meals-ICUBE	16.07
Postmaster-Postage-Treasurer	726.00		F Frederiksen-Meals-ICUBE	8.67
County Attorney:			Ia Office Supply-Typewriter-Auditor	675.00
IBM Corp-Typewriter Maint	88.00		J Martin-Meals-ICUBE	11.61
Nicols Court Reporting	224.86		S Johnson-Meals-ICUBE	11.31
Postmaster-Postage	45.00		S Kennedy-Mileage, Mtg Exp	38.19
U S West Comm-Phone Bill	124.07	•	UNISYS Corp-Mo Computer Maint-May	1,247.13
Sheriff:			Social Services Administration:	
Beacon Micro Center-Office Equip	25.20		General Fund-May Rent DHS	737.28
Bob's Country Body-Repair, Maint	321.85		S Stille-Gas Reimb-County Car	11.39
B V Co Sec Rd-March 1990 Gas	571.22		U S West Comm-April Wats-Human Serv	293.82
J Dahlman-Office Supplies	2.86		GRSO Administration:	
Julius Cleaners-Uniforms	193.25		R Tucker-Mileage, Meals, Lodging	214.36
Veterans Affairs:			Nondepartmental-Capital Projects	
J Adams-Transport to VA Hosp	70.00		Huntington Ewing-Architect Fees-Annex	3,150.00
BJK Pump & Gas Co-Gas	22.00		Nondepartmental-Insurance:	•
J Glouser-Add'l Mtgs	30.00		Stille, Pierce & Pertzborn-Addl Prem	37.00
Martins Glad Co-Grave Markers	621.68		Nondepartmental-Allocations:	
Medicap Pharmacy-RX Meds	44.89		Hunzelman Putzier & Co-Auditing Fee	1,331.75
Conservation Board:			Bal Due	1,5515
A Nielsen-Porch Windows	325.70		ISAC-Blue Cross Blue Shield CO Share	5 303 76
Bomgaars-Supplies	17.03		ibho bide cioss bide billeid oo bilare	3,303.70
B V Co-Posts	19.25		GENERAL SUPPLEMENTAL FUND:	
•	15.00		Auditor:	
Clough Auto Parts-Paint	33.93		Assoc Bag Co-Vinyl Env	50.00
Coast to Coast-Milboxes, Bolt Cutter	41.71			59.00
Contel-Phone Booth			A Franksain-Spec Marathon Elec	38.50
Contel-Phone	95.73		P Herzenach-Spec Marathon Elec	62.02
D Christiansen-Mileage	18.48		Postmaster-Postage Reimb-Treas	64.00
Farmers Coop-Gas	152.60		R Sievers-Mileage-School Bond Elec	2.94
Ia Elec-Elec	32.79		Sec of State-Election Stamp	5.99
Ia Lakes Elec Coop-Elec	97.12		Sequoia Pacific Systems-Supp/Repair	207.53
McCrea Enterprises-Stain	54.75		R Wolf-Spec Marathon Elec	38.50
Petty Cash-Supp, Gas, Food, Wash Truck	34.73		Clerk of Court:	
Pilot Tribune-Paper Sucscription	24.50		H Perry-Atty Fees	750.00
D Reese-Stripper for Barrels	40.00		J Schall-Atty Fees	284.00
R J Thomas MFG Co-Trash Barrel Covers	458.80		Plymouth Co Sher-Fee	15.00
Sioux Lbr-Baldes	6.03		District Court:	
Sorenson Hardware-Chimney Cap	23.50		Lawyers Coopy Pub-Books Law Library	155.50
S L Ready Mix-Rock for signs	21.75		Nicols Court Reporting-Transcripts	1,591.25
Health Board:			P Shearer, Witness Fee, Mileage	21.80
R Arndt-Mileage	25.20		Mental Health Administration:	
C Carothers-Mileage, Mileage Repayment	.00		Ia DHS-Funds-Shelter Wrk FY'90	1,130.00
D Smith-Chore	40.20		Ia Central Industries-March Sup Apt	79.79
K Graen-Mtg Exp	16.55		River Valley Res Serv-May Contricution	
J Habeman-Mtg Exp, Mileage Repayment	256.70		Spectra Health-30 clients-May	13,765.50
J Howard-Mileage, Mileage Repayment	.00		Spectra Health-Bal Due 1 client	258.16
J Howard-Phone Expense	2.23		Webster Health-March 1990	500.00
I Steffes-Mileage, Mileage Repayment	.00		HODDER HOUSEN HULON 1990	300.00
J Hartwig-Mileage Repayment, Meals	.00	•	ISAC-Blue Cross Blue Shield CO Share	129.36
G Jensen-Mileage	34.86		ibno blue cross blue billeta co bilare	123.30
Lake Apothecary-Film & Dev-Sanitarian	12.18		SECONDARY ROAD FUND:	
J Moore-Mileage, Mileage Repayment	30.32		County Engineer:	
<u> </u>	18.48		• •	2 004 09
E Mummert-Mileage	17.34		Agland Coop-Diesel	2,904.08
B Nordine-Mileage, Mileage Repayment			Bidall-Shop Supplies	129.26
N Otto-Mileage, Phone Exp	62.24		B Raveling-Registration	10.00
Paper Thermometer-Supp	45.00		City of Linn Grove-Sundry	42.00
Postmaster-Postage-Health Dept	170.00		D Linnan-Meals, Lodging	478.28
Postmaster-Postage-Sanitarian	50.00		Graham Tire Co-Tires	78.93
R Kurtz-Mileage	127.05		Ia Dept Ag & Land-Pesticide License	15.00
Springhouse Book Co-Drug Handbooks	121.50		Ia DOT-Crack Sealing Oil Emulsion	1,121.49
R Stephan-Mileage, Mileage Repayment	.00		Ia Safety Council Inc-Registration	135.00
J Stief-Mileage	6.09		Independent Salt Co-Ice Control Mater	
M Waggoner-Mileage, Meals	53.29		IPS-Sundry	405.59
B Welp-Mileage	18.06		ISU Ext Off-Reg Fees	160.00
Social Services:			Lake Elec-Repairs	5.86
Bedels Drive In-RX Meds	79.49		Mangold Environ Test-Water Test	960.00
M Buchholz-March Day Care	73.43		Mangold Environ-Well Tesc	240.00
B V Clinic-Lab Work	82.00		Parsons Equip Co-Safety	66.24
R V Co Hoen-Evnenses	350.00		F Scharnharst-Milagon	198 60

SECONDARY ROADS FUND CONT'D: County Engineer Cont'd: Dallas Co Inc-Bridge Maint

5,040.00

DISASTER SERVICES FUND: Joint Disaster Services: U S West Communications-Phone Bill

\$ 51.81

ISAC-Blue Cross Blue Shield Co Share 4,139,42

There being no further business, the meeting adjourned to Tuesday, May 1 at 1:00 P. M. for a special session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTRÖM, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-SECOND MEETING, 1990 SESSION (22) MAY 1, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, May 1, 1990 at 1:00 P. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes, and Vail, and with Auditor Strawn as clerk for the meeting.

Dr. Sid Steck, Chairman of the Buena Vista Work Activity Board, and Sandy Lloyd, Director, discussed an application to the Department of Housing and Urban Development for funds to build two (2) group home facilities (supervised apartments) for mentally retarded clients.

2:00 P. M. The time having arrived for opening the bids on the general obligation bonds for the landfill project, the Auditor noted that seven (7) bids had been received prior to the deadline, from the following bidders: Northern Trust Co., Chicago, IL.; Harris Trust and Savings Bank, Chicago, IL.; Blunt, Ellis and Loewi, Chicago, IL.; Griffin, Kubik, Stephens, and Thompson, Chicago, IL.; Piper, Jaffray and Hopwood, Minneapolis, MN.; Chiles Heider/Division of Shearson, Lehman, Hutton, Omaha, NE.; and Clayton Brown, Chicago, IL. Following the reading of the bids, motion by Burnside, second by Gustafson, to adopt a resolution approving the sale of "\$1,900,000 in Essential County Purpose General Obligation Bonds" to Shearson, Lehman, Hutton of Omaha, NE., with an actual purchase price of \$1,876,250 at a net interest cost of \$1,243,974.58 and a net interest rate of 7.04269%. The Auditor polled the Board: Burnside aye, Gustafson aye, Harjes aye, Vail aye. Motion carried. (Complete text of resolution on file in the Auditor's Office.)

Motion by Vail, second by Harjes, to employ Rick Hotovec as an Equipment Operator I in the Secondary Road Department effective May 7, 1990 at \$7.65 per hour with increases of \$.50 per hour at each of the following anniversaries: 6 months, 1 year, 18 months, and 2 years. Ayes all.

The Board set June 5 at 1:15 P. M. as the time to receive \underline{quotes} on a truck, and at 1:45 P. M. for a motorgrader.

There being no further business, the meeting adjourned to Wednesday, May 2 at 6:30 P. M. for a special session.

<u>Faren M. Straur</u> KAREN M. STRAWN, AUDITOR

BOR REHNSTROM CHATRMAN

BOARD OF SUPERVISORS MEETING TWENTY-THIRD MEETING, 1990 SESSION (23) MAY 2, 1990

The Buena Vista County Board of Supervisors met in special session on Wednesday, May 2 at 6:30 P. M. in the 2nd Floor Public Meeting Room of the Courthouse with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, and Harjes and with Auditor Strawn as clerk for the meeting. The meeting was called for an informational session on Local Option Sales Tax.

Representatives from the following were present: Cities - Alta, Albert City, Marathon, Newell, Rembrandt and Storm Lake; Storm Lake Chamber of Commerce; Storm Lake Community School District; Farm Bureau; Storm Lake Area Development Corporation; Buena Vista County Cattlemen's Association; Corn and Soybean Growers Association; Storm Lake Business and Professional Women and Northwest Iowa Planning and Development Commission. Also 1 media person and 3 additional interest persons.

Don Meisner, Executive Director of SIMPCO, Sioux City, addressed the group on Local Option Sales Tax, presenting figures on the estimates of the return to Buena Vista County. He described the process of taking the questions to the voters.

Richard Nolan, Mayor of Sloan, described the effect of receiving L.O.S.T. dollars on his city, notably, the decrease of the tax levy.

Following a question and answer session, Chairman Rehnstrom asked those present to give some consideration to the issue and to contact their Supervisor to express their interest in the issue.

There being no further business, the meeting adjourned to Monday, May 7 at 9:00 A. M. to canvass the Special Sioux Rapids Franchise Election held May 1.

Laren M. Strawn

Bat Ga Instern

BOARD OF SUPERVISORS MEETING TWENTY-FOURTH MEETING, 1990 SESSION (24) MAY 7, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, May 7, 1990, at 9:00 A. M. in the Board Room with Burnside, Gustafson, Harjes, and Vail present, and with Auditor Strawn as clerk for the meeting. Absent: Rehnstrom. Motion by Vail, second by Burnside, that Harjes serve as Chairman for the meeting. Ayes all.

Following their canvass, motion by Vail, second by Gustafson, to declare the results of the Sioux Rapids Franchise Election held May 1, 1990, as follows: On the question of the adoption of Ordinance #355 granting a non-exclusive franchise to Iowa Electric Light and Power for a 25 year period, total votes cast: 72. Yes-61, No-11; the question was declared passed and the Commissioner of Elections was directed to forward an abstract of the results pursuant to Chapter 50.24 of the 1989 Code of Iowa. Ayes all.

The following claim was audited and approved: General Basic - Clerk of Supreme Court - Docketing fee - Attorney \$50.00.

There being no further business, the meeting adjourned to Tuesday, May 8 for a regular session.

KAREN M. STRAWN, AUDITOR

OB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-FIFTH MEETING, 1990 SESSION (25) MAY 8, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, May 8, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the April 24, May 1, May 2, and May 7 meetings were read and approved.

Motion by Vail, second by Burnside, to approve the <u>late filing</u> for homestead credit recommended by the Assessor, as follows: 1989 for #7934.50 in L-M Fairfield, and #3359.00 in Sioux Rapids Corp. Ayes all.

Motion by Harjes, second by Gustafson, to approve the work order for $\underline{D.D.274}$, the repairs to be in Sac County, and to authorize the Chairman to sign. Ayes all. Motion by Vail, second by Gustafson, to approve two work orders for $\underline{D.D.181}$, the repairs to be in Pocahontas County, and to authorize the Interim Board members to sign. Ayes all.

Motion by Gustafson, second by Burnside, to enter into a private contract with Wirtjers Trucking of Sac City for furnishing and hauling gravel to the Newell stockpile at a total cost of \$18,750 for 5000 ton, and, to authorize the Chairman to sign. Ayes all.

Sue Stille and Sue Garvin, from the <u>Department of Human Services</u> discussed services for two clients. Motion by Gustafson, second by Vail, to approve for a 3-month period, additional services for 1 client at a cost of approximately \$60 per month (T.C.5-8-90). Ayes all. Motion by Harjes, second by Burnside, to approve payment of \$60 per week maintenance fee for 1 person at C.O.C., Emmetsburg (S.R.5-8-90). Ayes all.

Motion by Harjes, second by Vail, to approve the $\underline{\text{beer}}$ and $\underline{\text{Sunday}}$ $\underline{\text{sales}}$ $\underline{\text{permit}}$ application for Westside Marina, and to authorize the Chairman to sign. Ayes all.

Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign an agreement for payment of services with Primghar Country Estates for 1 Buena Vista County resident, there being a \$1.00 per day per resident increase in the rate. Ayes all.

Deputy Auditor Jean Eckerman discussed <u>deductions</u> from <u>paychecks</u>. The majority of <u>employees</u> have selected the 'both paycheck' option. The Board agreed that health and dental and credit union deductions shall be deducted in equal amounts from both paychecks for all employees wishing those deductions.

Mental Health Clerk Joan Lund discussed 1 mental health account (A.K.5-8-90) and 1 general relief application. Motion by Gustafson, second by from the Buckingham Trust (C.W.5-8-90). Ayes all.

Motion by Gustafson, second by Burnside, to direct the Auditor to issue a <u>certificate of adjustment</u> to correct the taxes due on parcel #38.10, Albert City Corp. Tax Sale Certificate #1607 as recommended by the Treasurer, for assessment years 1982-1984, the taxes being due on machinery and equipment on property upon which taxes were determined to be uncollectible. Ayes all.

1:00 P. M. The time having arrived for the public hearing on a re-zoning request, 1 media person was present. Engineer Don Linnan reported the results of the Zoning Board recommendation -- to approve the request. Chairman Rehnstrom requested remarks. Hearing none, motion by Vail, second by Gustafson, to approve a re-zoning request, submitted by Rohlin Construction Co., Estherville, Iowa, for property located as follows: the S. 800' of the E. 700' of NW 1/4 and the N. 200' of the E. 700' of the SW 1/4 all in Section 12, Barnes Township, Buena Vista County, Iowa. The zoning to be changed from Agricultural to Industrial. Ayes all. Rehnstrom closed the hearing.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a letter of support for <u>UDMO's</u> application to the Ia. Dept. of Health to be the agency operating the local <u>W.I.C.</u>

Jan Hartwig, <u>HMHHA</u> Project Director and <u>Public Health Nurse</u> Karole Graen, reported the income and expenses for the 1st 3 quarters of the year for both departments. They explained the need for additional staff in both departments to handle increased work load.

Karen Strawn, Commissioner of Elections, discussed the possibility of reducing the number of $\frac{\text{election officials}}{\text{of a limited basis for the 1990 }}$ at several smaller precincts. The Board agreed that it would be useful to try this on a limited basis for the 1990 $\frac{\text{Primary Election}}{\text{officials}}$.

Susan Atwell from the <u>Child Support Recovery Unit</u> reviewed the activity of her agency and presented renewal contracts for services for approval. Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a renewal contract with the Child Support Recovery Unit for services for FY'91. Ayes all.

The Auditor reviewed the current budget with the Board and recommended a budget amendment in service areas 1, 5, and 8. The Board set 9:00 A. M. on Tuesday, May 29 as the time and date of the budget amendment hearing.

Motion by Vail, second by Burnside, to approve the following <u>reports:</u> April Clerk's Surcharges and Budget reports. Ayes all. Also reviewed was Moody's Credit Report on Buena Vista County and Mangold Environmental Testing - April, quarterly Public Health and HM/HHA Agency financial reports.

craims were audited and allowed a	as lollows:	
GENERAL BASIC FUND:		GENERAL BASIC CONT'D:
Board of Supervisors:		Health Board Cont'd:
B V Co Journal-Bd Mtgs	\$ 344.01	Family Health-Physical/Nurse \$ 22.0
B V Stat-Tillage Notice-Auditor	29.40	K Graen-Mtg Exp 18.5
First Bankcard-Lodging-Sheriff	62.04	J Haberman-Mileage, Mileage Repayment 41.7
Industries Council-Policy/Spec Ass	2,090.05	Helena Lab-Hemocult Slides 424.2
Pilot Trib-Bd Mtgs	406.72	J Howard-Mileage, Mileage Repayment .0
Pilot Trib-TNotice of Bond Sale	59.54	Ia Med Supply-Nursing Supp 438.79
Pilot Trib-Tillage Notice	48.90	Ia Off Supp-Copy Maint/Health/HMHHA 65.8
Telecom USA-Phone Bill	10.42	I Steffes-Mileage, Mileage Repayment .0
U S West-Phone	22.59	G Jensen-Mileage 42.4
Auditor:		JJE INC-Microfilm-Health Dept 36.03
B V Stat & Prtg-Supplies	40.85	JJE Inc-Duplicate Film-Health Dept 8.94
Ia Office Supp-Supp/Copier Maint	166.14	J Moore-Mileage, Mileage Repayment 45.69
K Strawn-Rist Mgt Mtg	9.66	E Mummert-Mileage 10.08
Matt Parrott & Sons-Index Pages	23.19	B Nordine-Mileage, Mileage Repayment 48.8
Telecom USA-Phone Bill	92.08	Paxtons-Plaque 39.15
U S West Comm-Phone	27.53	Petty Cash-Postage 19.53
Treasurer:		Pilot Tribune-Ad-HMHHA 15.90
B V Stat & Prtg-Supplies	15.82	Pilot Tribune-Home Health Ad 60.00
Ia Office Supply-Copier Maint, Supp	127.59	R Kurtz-Mileage 42.21
Data Documents-Apr Veh Renew Notice	238.57	Ressler Drug-Nursing Supp 59.90
Ia Dept of Trans-Reg List for April	15.00	B Sassman-Chore/Add'l pay 49.35
ISAC-Continuing Ed	50.00	R Stephan-Mileage, Mileage Repayment .00
US West-Phone	77.10	J Stief-Mileage 21.42
County Attorney:		Telecom UA-Phone-Health, HNHHA 30.29
C Ritchie-Office Rent	400.00	U S West Comm-Phone/Health Dept 151.91
Nicols Ct Reporting-State	78.85	U S West Comm-Phone/Sanitarian 20.97
Nicols Ct Reporting-State	46.55	M Waggoner-Mileage 50.82
Pilot Tribune-Legal Publication	31.90	B Welp-Mileage 17.01
Sheriff:		Social Services:
B V Sec Rds-April Gas	695.59	M Buchholz-Apr Day 136.99
Bob's Country Body-Vehicle Repair, Main		B V Co Hosp-BV Co Provider Mtg 60.95
B V Stat & Prtg-Office Supp	157.23	M Dugan-Partial Rent 85.24
Coast to Coast-Supp	16.01	Fareway Store-Groceries 20.35
Dickinson Co Peace-School Registration		IPS-Utility 84.39
D McClure-Meal/Mtg Exp C Eddy-Meal	6.38	Medicap Phar-RX 3.75
First Bankcard-Fuel, Subst, Mics	8.27	Pauer Investments-Rent 165.00
Flash Card-Vehicle Fuels	375.99	Sliefert Funeral Home-Funeral 545.00
Forbes Shoes-Uniforms	8.61	The Discovery Center-April Day Care 77.38
Graham Tire-Vehicle Repair/Maint	140.00 369.24	Correctional Services:
Ia Office Supp-Office Supp	14.20	Alco Discount-Jail Equip & Furn 8.58
C Johnson-Meals	15.70	Bomgaars-Jail Equip & Furn 14.99 Fareway Store-Food/Jail 947.70
Metro Uniforms-Uniforms	108.09	
NSA-School of Instruction	135.00	Sportsman's Photo-Supplies/Sheriff 24.55 Communications:
Postmaster-Postage, Mailing	50.00	
Rosdail Auto Serv- Vehicle Rep/Maint	30.00	Tr T
D Simond-Meals	9.06	Ia Dept Pub Safety-Terminal Billing 225.00
Sioux Sales-Law Enf Equip	131.40	Laser Equip-Toner Cartridges 46.50
J Sivinski-Meals	13.49	Matt Parrott- Stock Tab 90.64
US West Comm-Phone	250.84	Park Inn-Lodging/Mtg Exp 235.10
Recorder:	,	Pilot Tribune-Classification 29.05
B V Stat & Prtg-Supp	10.77	U S West Comm-Phone Bill 170.63
U S West-Phone	44.04	General Services:
County Engineer:		Central Ia Distr-Janitor Serv 72.99
B V Stat & Prtg-Office Supplies	22.63	Coast to Coast-Supp 59.08
Ia KOT-Office Supplies	35.10	Frame'N Art-Framing for 2 prints 128.00
Telecom-Phone Bill	61.53	Garbage Hauling Serv 57.00
U S West-Phone	81.26	IPS-Elec 16.78
Veterans Affairs:		McCrea Interprises-Paint, Supp 121.70
B V Clinic-Dr. Bill	101.00	Schumacher Elev-April Elev Maint± 135.67
B V Co Hosp-Hospital Bill	34.00	Stanton Elec-Electrical Supp 5.25
W Case-Meals	12.07	City of Storm Lake-Water & Sewer 129.19
W Case-Transportation	140.00	US West comm-Phone-Custodian 22.90
Fareway Sore-Groceries	125.00	Data Processing:
N W Ia Radiology-Dr Fees	36.00	Cott Systems-Computer Maint-Recorder 86.00
Health Board:		DSI Inc-Printer Ribbons 22.59

Qui 2113	
GENERAL BASIC FUND CONT'D:	RURAL SERVICES FUND CONT'I
Social Services Administration:	Physical Planning:
B V Stat & Prtg-Supplies-DHS Plan Coun \$ 14.39	Pilot Tribune Prtg-Legal/Zoning \$ 11.45
	TITOUR TELEGRAPH TO THE TOTAL TO THE TELEGRAPH TO THE TEL
B V Stat & Prtg-Office Supp-DHS 327.18 S Garvin-Supplies 14.87	SECONDARY ROAD FUND:
	County Engineer:
	Agland Coop-Diesel 2,011.73
	Alta Muni Util-Sundry 23.70
100000000000000000000000000000000000000	B & M Serv-Gasoline 98.96
101000	Barry Mtr Co-Repair, New Equip 1,218.12
	Blado Trust-Right of Way 1,586.25
GRSO Administration:	Bomgaars-Equip Supp 73.30
Ia Office Supply-Furniture-General Relief 580.00 Telecom USA-Phone-General Relief 4.57	City of Marathon-Sundry 44.96
	City of Rembrandt-Sundry 14.00
U S West Comm-Phone-General Relief 144.80	City of Sioux Rapids-Sundry 23.28
CENTED AT CUIDDI EMENUTAT FINDA	Clough Auto-Repairs 58.41
GENERAL SUPPLEMENTAL FUND:	Farm Service-Gasoline 1,938.03
Auditor:	
City of Sioux Rapids-Cust Fee/Franchise 20.00	
G Dandy-Hrs/Franchise Elec 38.50	
I Halverson-Hrs, Mileage/Franchise 55.30	
Ia Office Supply-Supplies 77.00	
Matt Parrott-Election Supplies 205.41	Graham Tire Co-Tires 1,265.88
Pilot Trib Prtg-SR Franchise Elec 304.50	Hultgren-Gerlach Inc-Repairs 45.49
K Skelton-Hrs/Franchise Elec 38.50	Hundertmark Cleaning-Repair Equip 263.70
Clerk of Court:	Ia DOT-Asphalt Cons (Oil Emul) 1,428.00
D R Hansen-Atty Fees 420.00	Ia DOT-Eng Equip 55.79
District Court:	Ia Elec Li/Pr-Sundry 637.53
U S West Comm-Phone-Clerk 166.54	ISU-Linnan & Burns Mtg Exp 60.00
West Publishing Co-Books 819.50	J & L Parts-Repairs 5.40
Mental Health Administration:	Johnston Auto-Equip Supp 128.52
B V Wk Act-April Wk Act 10,301.91	Lakeview Concrete Prod-R.C.P. 1,990.97
Dept Rev/Fin-Cher MHI 42,677.40	Lawson Prod-Repairs 67.81
Dept of Human Serv-March ICF/MR 8,086.40	Midwest Limestone-Signs 108.00
Hope Haven-April Wk Act 545.79	Olsen Welding-Outside Labor/New Steel 160.39
Hope Haven-April Service 483.90	OMNI-RR Crossing Project 24,665.00
Humboldt Wksp Inc-April Work Act 401.47	Safety-Kleen Corp-Sundry 98.25
Luth Fam Serv-April RCF-MR 3,900.03	Sioux City Filter-Outside Labor 47.89
North Ia Transition Ctr-Apr/May Serv 4,387.50	Sioux City Iron Co-Supp, Equip, Repair 576.92
NW IA MHC-April Share of Exp 8,285.74	City of Storm Lake-Sundry 58.00
Plymouth Life Inc-April 1990 480.00	Swaney Equip Co-Repairs 12.75
Primghar Country Estate-40 days 546.00	Thermogas Co-Asphalt Conc (Crack Seal) 120.00
Primghar Country Estate-Cash Allowance 31.00	U S West Comm-Sundry 30.17
Spectra Health Care-Grant 3 residents 1,951.00	UBC-Repairs 28.80
Spectra Health Care-June 1990-30 client13,765.50	Ziegler Inc-Repairs 151.95
Village N'West-April Wk Act 372.84	
	DRAINAGE FUND:
RURAL SERVICES FUND:	Drainage:
County Engineer:	Mack, Hansen, Gadd-DD202 Wetland Const 210.00
M & M Small Engine-Brush Cutting 71.90	R Redig-DD274 3 Beaver Tail 75.00
Mike's Lawn Serv-Brush Curtting Equip 28.98	
Weed Commission:	SPECIAL APPRAISER FUND:
B V Co Journal-Notice/Noxious Weeds 43.18	Nondepartmental-Special Appraise
B V Stat & Prtg-Supplies 1.38	Vanguard Appraisals Inc-Spec App. Fund 362.00
B V Stat & Prtg-Notice/Noxious Weeds 117.60	
ISU Extension-Reg Fee (4) 80.00	
Pilot Tribune Prtg-Notice/Noxious Weeds 47.81	
R Sievers-Mileage-Deliv Comm 5.88	

There being no further business, the meeting adjourned to Monday, May 14 at 7:00 P. M. in the 2nd Floor Public Meeting Room for a Joint City/County session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

JOINT CITY/COUNTY MEETING SPRING 1990 SESSION MAY 14, 1990

The Buena Vista County Board of Supervisors met with the Storm Lake City Council in joint session on Monday, May 14 at 7:00 P. M. in the 2nd Floor Public Meeting Room of the Courthouse. Present were: City - Mayor Tucker, Administrator Krepps, Clerk Fitzpatrick and Council Members: Kruse, Caradine, Taylor and Kooker; County -Supervisor Chairman Rehnstrom, Supervisors: Burnside, Gustafson, Harjes, Vail, Engineer Linnan and Auditor Strawn; and 2 persons from the media.

Engineer Linnan reported on the progress of the C-49 west project. A joint agreement has been drawn and is ready for Council and Supervisor review.

A discussion of customer parking spaces on the west side of the Courthouse ended with the city agreeing to consider marking 6 spaces at their next meeting. Signs would limit parking to brief stops for courthouse business. The county agreed to pay for the signs and their installation.

Proposed B. V. Work Activity Group Homes were discussed with questions regarding what type of support from the city and county is being requested. The city was invited to attend the Board's June 5 meeting at which all of the providers will be meeting with the MH/MR/DD Advisory Board.

All present agreed that education is the most important factor to work on if a local option sales tax is to be pursued. The next meeting held should present information on how to educate the

separation project. September 14 is the completion date target with the start-up to follow soon thereafter. In the near future, the Commission hopes to hire a supervisor who will oversee the construction and then the operation.

There being no further business, the meeting adjourned to a Fall, 1990 session, the date to be selected at a later time.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-SIXTH MEETING, 1990 SESSION (26) MAY 22, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, May 22 at 9:00 A.M. in the Board room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes, Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the May 8th meeting were read and approved.

Drainage Engineer Darel Burns presented the Benefit Commissioner's Report on proposed <u>D.D. #206</u> for Board approval. Motion by Gustafson, second by Burnside, to tentatively approve the Benefit Commissioner's Report for proposed D.D. #206, to direct the Auditor to have the report published in the Alta Advertiser with copies to be sent to all landowners and with the public hearing scheduled to be held June 12 at 10:00 A.M. in the Second Floor Public Meeting Room of the Courthouse. Ayes--all.

Engineer Don Linnan discussed gravel contracts.

Human Services Director Anita Hallquist discussed medicaid <u>case management</u>. Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign an amendment to the MH General Allocation Plan for FY '91 which increases the number of MR/DD clients served with medicaid case management (Title XIX) services from 4 to 8. Ayes--all.

GRSO Ruth Tucker discussed a substance abuse account and received approval to place the client in a $\underline{\text{workfare}}$ program.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign a selection form choosing AT&T as the long distance carrier for the Courthouse $\underline{\text{telephone}}$ service as recommended by the department heads. Ayes--all.

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

Motion by Harjes, second by Burnside, to approve the following amendment to county $\frac{4.3:}{4.3:}$ "amend by deleting Subsection (6), Section 7." The Auditor polled the Board: Burnside-aye, Gustafson-aye, Harjes-aye, Vail-aye. This constitutes the 3rd and final reading of the amendment which is effective upon publication.

Engineer Linnan, with Doug Forbes, Lake Park, Iowa discussed the moving of a building from a location in Storm Lake on West Milwaukee across 4 miles of county road to state highway and into Sac County. Motion by Harjes, second by Gustafson to approve and to authorize the Chairman to sign a single trip moving permit application signed by Doug Forbes for Forbes House Moving, Lake Park, with the following special conditions: that the mover provide a \$1,500 certified check to be held by the county until any claims of the county or damaged landowners are satisfied, and, that the county will pull and replace the signs with the cost to be paid by the mover. Ayes--all.

Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign a joint paving agreement with the city of Storm Lake for the C-49 extension project from U.S. 71, west for 2 1/2 miles. Ayes--all.

Motion by Harjes, second by Burnside, to appoint Supervisors Rehnstrom and Gustafson to the Governing Council of the Economic Development Revolving Loan Fund. Ayes—all. Motion by Burnside, second by Gustafson, to appoint Supervisor Vail to the Business Analysis Committee of the E.D.R.L.F. Ayes—all. Motion by Vail, second by Harjes to appoint Supervisor Burnside to the Financial Analysis Committee of the E.D.R.L.F. Ayes—all. Motion by Vail, second by Burnside, to appoint Corwin Ritchie to the Ex-Officio Legal Advisory Committee of the E.D.R.L.F. Ayes—all.

The Board reviewed responses received from persons who had attended the <u>Local Option Sales Tax</u> meeting on May 2. The responses indicate that there is interest in learning more. NWIPDC will be contacted for recommendations.

Motion by Harjes, second by Gustafson, to approve the following <u>reports:</u> April Medicaid Case Management, Youth Shelter Care, and May Mangold Environmental Testing. Ayes--all. Also reviewed were May NWIPDC minutes.

GENERAL BASIC FUND: Auditor:		GENERAL BASIC FUND:	
ISAC-Reg Fees	50.00	Sheriff cont'd: S Hartwell-Meals	4 50 45
US Postal Serv-2 boxes envelopes	273.80	HyVee Food-Meals	\$ 39.17 67.90
County Attorney:		J Hays-Meal	6.42
B V Stat & Prtg-Office Supp	32.88	Julius Cleaners-Uniforms	128.25
U S West Comm-Phone Bill	88.64	G Launderville-Meals	9.00
Sheriff: American Eagle Prig-Office Supp	15 60	Rasmussen Ford-Vehicle Repair/Maint	272.33

GENERAL BASIC FUND CONT'D:		GENERAL BASIC FUND CONT'D:	,
Recorder:		Nondepartmental-Insurance:	
County Binders Inc-Book Repair	\$ 585.00	Firemans Fund Ins Co-Twp Trutee/Clk	\$ 335.00
Iowa Office Supply-Recorder/Copy Maint	50.50		
ISAC-Red Fee	25.00	ISAC-Blue Cross Blue Shield CO Share	5,303.76
County Engineer:			
Ia DOT Office Supp	14.50	GENERAL SUPPLEMENTAL FUND:	
Iowa Office Supply-Copier Maint	50.50	Auditor: General Services-ISD-Micro, Term Access	13.80
Veterans Affairs:	70.00	Clerk of Court:	13.00
J Adams-Trans to V A Hospital W Case-Trans	70.00	J Schall-Atty Fees	439.00
Pauer Investments-Apr, May Rent	540.00	Mack, Hansen, Badd-Atty Fees	2,007.50
Conservation Board:	34000	W Miller, Jr- Atty Fees	912.50
A.J. Serv Ctr-Mover Repairs	264.90	Obrien Co Sheriff-Service Fee	15.67
B V Stat & Prtg-Office Supp	15.64	District Court:	
Century Labs-Chemical/Restrooms	710.23	C Cook-Transcript	328.25
Clough Auto Parts-Supplies	112.52	Lawyers Coop-Books/Law Library	40.90
Coast to Coast-Supplies	34.29	Matthew Bender-Books	310.30
Contel-Phone & Phone Booth	136.15	R McDowell-Mileage on Subpeona	16.80
D Christiansen-Mileage	28.98	P Shearer-Mileage on Subpeona	16.80
Fareway Store-Cleaning Supplies	106.18	M Sturgeon-Transcript	143.50
Farmers Coop-Gas	162.43 19.50	Mental Health Administration:	151.50
Gibbons Sales-Grass Seed	275.00	B V Co Sheriff-Service, Mileage Co-City Transit-Apr Transportation	42.50
Grows Garbage Serv-Dumpster Ia Elec Li/Or-Electricity	30.16	Dept Rev/Finance-Woodward Qtr end 3/31	
Ia Lakes Elec Coop-Electricity	109.83	Howard Act Ctr-Apt	535.30
Ia Office Supply-Copier Toner	129.99	Ia DHS-FY 1990 Enhanced Serv	2,518.22
Kummerfeldt Serv-LP Gas	37.50	G Michel, MD-Fees	75.00
McCrea Enterprises-Paint & Stain	71.55	N Olthoff-Atty Fees	129.00
Petty Cash-Bolts, Wash Equip	43.88	River Valley Res-June Contribution	425.00
Postmaster-Stamps	45.00	Webster Health Care Inc-April 1990	500.00
Sioux City Iron-Padlocks	213.60	Nondepartmental-Insurance:	
Sioux Lumber-Lumber	2.80	Stille, Pierce & Pertz-Add'l Prem Audit	6,311.00
Sorenson Hardware-Plumbing Repairs	88.33		100.00
Stanton Electric-Lamp Cahnger	71.39	ISAC-Blue Cross Blue Shield CO Share	129.36
Toomsen Consultant-Teacher Education	200.00	DUDAL GERMANA WIND	•
Health Board:	.00	RURAL SERVICES FUND:	
R Arndt-Mileage, Mileage Repayment C Carothers-Mileage, Mileage Repayment	.00	Weed Commission: D Wiley-Mileage, Water Reimb	19.61
Coast to Coast-Supp	66.57	D wiley-mileage, water Kermb	17.01
K Graen-Mtg Exp	70.85	SECONDARY ROAD FUND:	
K Graen-Reg Fee	35.00	County Engineer:	
J Haberman-Mileage, Mileage Repayment	35.65	Agland Coop-Diesel, Gas	2,778.53
J Howard-Mileage, Mileage Repayment	11.21	Allied Oil & SUupply-Filters	177.60
I Steffes-Mileage, Mileage Repayment	23.61	Arnold Motor Supp-Repair, Tool, Labor	416.73
J Hartwig-Reg Fee	35.00	Brown Supply Co-Signals	100.80
G Jensen-Mileage	67.68	B V Glass-Outside Labor	30.00
JJE Inc-Micro Processing	8.94	Farmers-Gasoline	13.78
J Moore, Mileage, Mileage Repayment	56.78	Fort Dodge Asphalt-Asphalt Conc(Slurry	
E Mummert-Mileage, Phone Exp	18.36 49.98	Ia DOT-Asphalt Conc-Engineer	586.50
B Nordine-Mileage N Otto-Mileage	49.56	IA Elec Li/Pr-Sundry Ia Mold Tooling Co-Repairs	269.12 85.77
Pamida #233-Bags HMHHA	26.97	IBM Corp-Computer Equip	1,619.16
Postmaster-Stamps/Health Dept	170.00	In Corp-computer Equip	2,858.60
R Kurtz-Mileage	59.43	IPS-Sundry	247.68
B Sassman-Chore	50.05	ISAC-Reg Fees	50.00
Solutions-Computer Serv	20.00	Koth Const-Tile Crossing	260.00
Sportsman's Photo-Supplies	17.00	Kuehl & Payer-Design Fees	14,380.00
J Stief-Mileage	25.41	Lakeview Concrete-R.C.P.	2,200.92
Uniform Shop-Name Tag-HMHHA	6.95	Missouri Valley Steel-Steel	309.53
M Waggoner-Mileage	36.33	Parsons Equip-Safety Equip	49.59
B Welp-Mileage	17.01	Sioux City Iron-Equip, Supp, Repairs	113.82
Social Services:	224 44	Swaney Equip Co-Repairs	103.67
Gingerbread House-April Day Care	224.44 102.41	Wetherell Sand & Gravel-Tile Crossing	180.00
IPS-Utility K Loate-Rent	189.09	ISAC-Blue Cross Blue Shield CO Share	4,139.42
Pauer Investments-May Rent	275.00	TONG DIGG CLOSS BIGG BUILDING OF BUSINE	4913944
Petty Cash-Gen Relief Cash	50.00	DRAINAGE FUND:	
Ressler Drug Co-RX Meds	13.63	Drainage:	4
Medical Examiner:		J & J Metal Prod-Metal Pipe Tile Repai	r 418.00
B V Clinic-Medical Examiner	210.50		100
Correctional Services:		DISASTER SERVICES FUND:	
B & F Sales-Food &Provisions	62.36	Joint Disaster Serv:	
General Services:	17.00	U S West Communications-Phone Bill	47.84
T Bartels-Wallpaper Board Room	47.00		* * * * * * * * * * * * * * * * * * *
Dust-Tex-Dust Mop Service IPS-Electricity	45.12 32.56	There being no further business,	the meeting
Janitor's Closer-Supplies	129.99	adjourned to Tuesday, May 29 for a spe	
Lake Elec Supp-Supp	166.06	at 9:00 A. M.	CTUI DESSIVII
Data Processing:		40 2,00 II. II.	
Beacon Micro Ctr-Computer Equipment	15,636.50		
B V Clinic-Screen Cleaner Paid	29.40	1 5 1. 1	1
IBM Corp-Computer Maint/Aud, Treas	7,007.43	Kon Va Storm 18.100	1
IBM Corp-Computer Maint-Recorder	1,298.52	KAREN STRAWN, AUDITOR BOB REHNST	RON, CHAIRMAN
UNISYS Corp-June Computer Maint	1,247.13	MANUAL STRAMM, NODITON DOD REMNSI	MON , CHAINTAIN
Social Services Administration:			
Beacon Micro Ctr-Printers, Cable/DHS	734.24		
S Garvin-Reimb Keys for Co Car General Fund-June Rent for DHS	2.06 737.28		
Postmaster-Stamps/DHS	8.00		
Silk Screen Ink-Spec Foster Parent Awa			
U S West Comm-May Wats/DHS	299.15		
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BOARD OF SUPERVISORS MEETING TWENTY-SEVENTH MEETING - 1990 SESSION (27) MAY 29, 1990

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

9:00 A. M. The time having arrived for the public hearing on an <u>amendment</u> to the FY '90 <u>budget</u>. Chairman Rehnstrom opened the hearing with 1 media person present. Auditor Strawn reviewed the proposed changes. Hearing no objections, motion by Gustafson, second by Vail, to approve the amendment of the FY '90 budget as published. Ayes all. Motion by Harjes, second by Burnside, to close the public hearing. Ayes all.

Motion by Gustafson, second by Burnside, to approve, and to authorize the Chairman to sign, a letter of support of $\underline{\text{C.A.D.A.'s}}$ application for a grant for family victims of domestic abuse. Ayes all.

Motion by Harjes, second by Burnside, to approve, and to authorize the Chairman to sign, <u>seal</u> <u>coat</u> <u>agreements</u> for the following subdivisions: Stoney Point, South Cove and Casino Beach (South Road, Central Road and North Loop). Ayes all.

Motion by Burnside, second by Harjes, to appoint Bankers Trust Company of Des Moines, Iowa, to serve as the Paying Agent, Bond Registrar and Transfer Agent, to approve the Paying Agent, Bond Registrar and Transfer Agreement, to authorize the execution of the agreement, and to amend the "resolution authorizing the issuance of general obligation bonds in the amount of \$1,900,000 and levying a tax for the payment thereof" dated March 20, 1990, and to approve and file the form of the tax exemption certificate, all regarding the G.O. Bond issue for the B. V. Co. Landfill Separation project, complete text on file in the Auditor's Office. The roll call vote on this motion was: Burnside - aye, Gustafson - aye, Harjes - aye, Vail - aye. Motion carried.

Sheriff Chuck Eddy presented <u>raise</u> requests for his department. Motion by Vail, second by Burnside, to adopt the following wage schedule for the Sheriff's deputies: Upon completion of 2 years - 68% of the Sheriff's salary, 3 years - 72%, 4 years -74.5%, 5 years - 76.5% and 6 years - 79%. Ayes all. Motion by Vail, second by Harjes, to adopt the following wage schedule for jailers to start - 40% of the Sheriff's salary, after 6 months - 42%, 1 year - 44%, 2 years - 46%, and 3 years - 48%. Ayes all. Motion by Burnside, second by Gustafson, to set the wage of the Sheriff's secretary at 44% of the Sheriff's salary. Ayes all.

Motion by Gustafson, second by Vail, to set the following <u>raises</u> for the custodial department: 50 cents per hour for D. Stucynski and 60 cents per hour for R. Sievers. Ayes all.

Motion by Harjes, second by Gustafson, to approve the adoption of B. V. Co. Ordinance No. 5.1, titled Groundwater Protection. The roll call vote was Burnside -aye, Gustafson - aye, Harjes - aye, Vail - aye. Motion carried. This constitutes the first reading of ordinance #5.1.

Motion by Gustafson, second by Burnside, to approve a 25 cent per hour <u>(raise)</u> increase for P. Guerra. Ayes all.

Motion by Harjes, second by Burnside, to approve a 50 cent per hour <u>(raise)</u> increase for R. Tucker. Ayes all.

Motion by Harjes, second by Gustafson, to approve a \$1.00 per hour <u>(raise)</u> increase for the nurses in the Public Health Department to stay within State guidelines. Ayes all.

All raises approved this date have a July 1, 1990 effective date.

There being no further business, the meeting adjourned to Thursday, May 31 at $9:00\,$ A. M. to complete the work on today's agenda.

Karen M. Strawn, AUDITOR

BOB REHNSTROM, CHAIRMAN

"A special session scheduled for Thursday, May 31, 1990 at 9:00 A. M. was cancelled due to lack of a quorum."

BOARD OF SUPERVISORS MEETING
TWENTY EIGHTH MEETING - 1990 SESSION (28)
JUNE 5, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, June 5, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the May 22 and 29th meetings were read and approved.

Motion by Burnside, second by Gustafson, to adopt <u>Ordinance</u> #5.1, titled "Groundwater Protection". The roll call vote on the motion was Burnside-aye, Gustafson-aye, Harjes-aye, Vail-aye. Motion carried. This constitutes the 2nd reading of Ordinance #5.1.

Motion by Harjes, second by Gustafson, to renew the <u>law enforcement contract</u> with the City of Albert City for a 3-year period at \$24,512 for the first year and to authorize the Chairman to sign. Ayes all.

Motion by Gustafson, second by Burnside, to approve the employment of the following persons: in

the Conservation Dept. - Darin Smith, part-time at the rate of \$5.00 per hour effective 5/21/90; Jon Stephens, part-time at the rate of \$5.00 per hour effective 5/21/90; in the Treasurer's office, Kim Briley, part-time at the rate of \$4.81 per hour effective 4/18/90; and in the HM/HHA Agency, Bonnie Blomberg, part-time at the rate of \$4.80 per hour effective 4/30/90; and Marcella Kramer, part-time at the rate of \$4.80 per hour effective 5/29/90. Ayes all.

Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign a payment agreement (a \$1.00 per day increase) for 1 person (M.N.6/5/90) with Plymouth Life Inc. Ayes all.

Motion by Burnside, second by Vail, to renew, and to authorize the Chairman to sign, a <u>CENTRON</u> rate stabilization agreement with U. S. West for <u>telephone</u> services for a 3-year period. Ayes all.

Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign an authorized agent letter and an appointment of agent statement for Nick Vollers, representing Terra Communications for the purpose of purchasing $\underline{S.D.N.}$ from $\underline{\text{Terra}}$ $\underline{\text{Communications}}$. Ayes all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign 4 private gravel contracts with Wirtjers Trucking, Sac City, for the following locations and for the following amounts: stockpiling in the NWI/4 of 7-91-35, \$8,078; stockpiling at the NWI/4 of 34-92-37, \$25,100; stockpiling at the SWI/4 5-91-38, \$7,381.50; and stockpiling at the SEI/4 16-90-38, \$16,340, in each case that being the low quote for the project. Ayes all. Motion by Harjes second by Gustafson, to approve and to authorize the Chairman to sign, a private contract with Walker Sand and Gravel, Cherokee, to furnish, crush, load and weigh 3/4" gravel at their pit in 23-92-40 in the amount of \$26.250. Ayes all \$26,250. Ayes all.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign a private contract with Hallett Materials, Lake View, to furnish, process and stockpile gravel in 3-93-37 for \$39,400. Ayes all.

Drainage Attorney Greg Schiller and Drainage Engineer Darel Burns discussed the June 12 Public Hearing on the Benefit Commissioner's Report for proposed <u>D.D.#206</u>.

Engineer Don Linnan presented an <u>underground construction</u> application from IPS. Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign, a request from IPS to cross county road C-65, 21.30' west of centerline of the junction of U.S. 71 and Ia. 7 with a buried electrical distribution line. Ayes all.

Sheriff Chuck Eddy discussed jailer overtime and a part-time matron. The Board approved the part-time matron.

Treasurer Sally Grunig reported the postage savings that will be realized in changing to a postcard notice. Motion by Burnside, second by Gustafson, to approve and to enter into a 28E agreement with Black Hawk County for Black Hawk to provide data processing services for the purpose of issuing motor vehicle registration renewal notices, and to authorize the Chairman to sign. Ayes

GRSO Ruth Tucker discussed a substance abuse account, a payment received on another account, and relief provided to a legal alien. Motion by Harjes, second by Gustafson, to approve, and to authorize the Chairman to sign, a payment agreement for 1 person (K.B.6-5-90) for Phase 2 services at Spectra Transitional Living Center at Alta. Ayes all.

Motion by Harjes, second by Vail, to accept the <u>quote</u> of Barry Motors, Danbury, to purchase a 1991 Ford <u>Truck</u> LT9000 outright at a delivered price of \$51,994, delivery to be made in mid-September. Ayes all.

Motion by Harjes, second by Vail, to purchase a caterpillar <u>motorgrader</u> from Ziegler, Des Moines, for \$112,412 which includes the trade-in of a 1970 Caterpillar, the new unit to include snow plow and wing. Ayes - three, nay - Gustafson. Motion carried.

Motion by Burnside, second by Gustafson, to purchase $\underline{\text{snow}}$ equipment, for the new tandem Ford truck, from Swaney Equipment, Fort Dodge, in the amount of \$20,461, the mounting to be done by the county. Ayes all.

Motion by Harjes, second by Burnside, to purchase a <u>sander</u> and <u>dump</u> <u>body</u> for the new Ford tandem <u>truck</u> from Crysteel Distributing, Lake Crystal, MN., for a total price of \$12,340. Ayes all.

Motion by Burnside, second by Vail, to approve the following reports: May Conservation and Board of Health, except the wage increases. Ayes all. Also reviewed was May Mangold Environmental Testing of Spectra Lagoon.

The Board recessed at 3:15 P. M. and reconvened in the 2nd floor Public Meeting Room at 3:30 for a joint session with the M.H Advisory Board and Human Services providers. Future projects currently being considered by the various providers were discussed. The Advisory Board could investigate what facilities are needed for the population.

Treasurer Con't .:

Boardoof Supervisors: By Co. Journal-fees \$509.27 Holiday Inn Holidome-lodging 51.36 La. State Assoc. Counties-fees 75.00 Lorna Burnside-reg. fees 20.00 Telecom USA-phone bill 10.69 US West Commphone bill 24.27 Auditor: Telecom USA-phone bill 53.34 US West Commphone bill 138.09 Treasurer: Black Hawk Co. Treas.fees 45.00 Each of the with the control of the control	AL BASIC FUND: o0f Supervisors:
Holiday Inn Holidome-lodging Ia. State Assoc. Counties-fees Lorna Burnside-reg. fees Telecom USA-phone bill US West Commphone bill VS West Commphone bill Telecom USA-phone bill Swest Commphone bill Telecom USA-phone bill Swest Commphone bill Treasurer: Hatt Patroct & Sons-NV Supplies Viking Office Products-MV Supplies County Attorney: Corwin Ritchie-office rent Ia. Co. Attorneys Assocreg fee Sheriff: Chuck Eddy-meals First Bankcard Ctrmeals/miles/lodge 117.00 Viking Office Products-MV Supplies County Attorney: Corwin Ritchie-office rent Sheriff: Chuck Eddy-meals First Bankcard Ctrmeals/miles/lodge	-
US West Commphone bill Lorna Burnside-reg. fees Telecom USA-phone bill US West Commphone bill US West Commphone bill Auditor: Telecom USA-phone bill US West Commphone bill Treasurer: US West Commphone bill US	ay Inn Holidome-lodging
US West Commphone bill Auditor: Telecom USA-phone bill US West Commphone bill US West Commphone bill Treasurer: LE COMMIN Attorney: Corwin Ritchie-office rent La. Co. Attorneys Assocreg fee Sheriff: Chuck Eddy-meals First Bankcard Ctrmeals/miles/lodge 1203.39	Burnside-reg. fees
Telecom USA-phone bill US West Commphone bill Treasurer: Telecom USA-phone bill Sheriff: Chuck Eddy-meals First Bankcard Ctrmeals/miles/lodge 130.00 4.00 1203.39	st Commphone bill
US West Commphone bill 38.09 Chuck Eddy-meals 4.00 Treasurer: First Bankcard Ctrmeals/miles/lodge 1203.39	
AF OO FILSE BalkCald CELMeals/miles/lodge 1203.33	•
Metro Initorms-Initorms	
Coast to Coast-fans 59.98 IIS West Commphone bill 208.27	to Coast-fans
Data Documents-renewal notices 293.91 West Publishing Cooffice supplies 16.00 Sally Grunig-mileage, cart, reg. fees 96.99 Recorder:	

County Engineer:		GRSO Administration	
Telecom USA-phone bill	\$ 53.01	Stanton Electric INcinstall phone	\$123.94
US West Commphone bill	85.01	Telecom USA-phone bill	5.55
Veterans Affairs:		US West Commphone bill	
James Glouser-ser, officer	150.00	Buena Vista County EMS Association:	16.68
Medicap Pharmacy-medication	44.89		0110 04
Postmaster-postage-recorder	50.00	BV Co. Hospital-new equip.SL ambulance	3113.86
Richard Haldin-mileage, qtrly exp.		Nondepartmental-Allocations:	
Thomas E. Frederiksen-qtrly exp.	100.20	Blue Cross/Blue Shield-renew benefits	1700.00
	75.00		
Virgil Jensen-mileage, qtrly exp.	91.38	GENERAL SUPPLEMENTAL FUND:	
Health Board:	^	Auditor:	
Bonnie Blomberg-mileage, physical reimb		BV Co. Journal-elect. notices/ballots	459.38
BV Stationery & Printing-supplies	570.93	Jean M. Eckerman-meals	19.28
Collette Carothers-mileage, mileage repa	y 6.63	Matt Parrott & Sons-elections Supplies	564.56
Judy Haberman-mileage, mileage repaymt.	12.13	Rollin J. Sievers-meals/mileage	77.46
Joyce Howard-milaege, repaymt, phone	16.84	Clerk of Court:	
Iowa Medical Supply-supplies-health	57.31	Cherokee County Sheriff-service	14.00
Iowa Office Supply-furniture, supplies	1266.17	Philip E. Havens-fees	250.00
Irene Steffes-mileage	22.05	James A. Schall-fees	274.00
Jenci Moore-mileage-repaymt.	44.18	Pocahontas Co. Sheriff-service fees	23.06
Geralyn Jensen-mileage	33.39	District Court:	23.00
Evelyn Mummert-mileage	14.70	Debra K. Bergman Rpr Csr-transcript	101 50
Betty Nordine-mileage	62.58	Come 1 Coherence and the conference for a few for the	181.50
Norma Otto-mileage		Carol Schwarz-witness fees/mileage	5.42
ii O	45.15	Paula Shearer-mileage on supoena	16.80
Ray Kurtz-mileage	34.23	US West Commphone bill	185.38
Ressler Drug Co.=nurs. supplies	87.09	Mental Health Administration:	
Jackie Stief-mileage	17.85	BV Work Activity Ctrwork/shelter	15838.33
US West Commphone bill	142.17	Dept. of Rev./Finance-journal type 19B	86.61
Mary Waggoner-mileage	62.16	Dept. of Human Services-services	6645.96
Bernice E. Welp-mileage	18.06	Plymouth Life IncMay 1990	496.00
Social Services:		Primghar Country Estate-May 1990, cash	433.00
Family Health Center-payment	47.00	Spectra Health Care-grant	1170.00
Fareway Store-groceries	92.31	· · · · · · · · · · · · · · · · · · ·	
Farm Service-propane	48.01	RURAL SERVICES FUND:	
Hill-Rouse LTDportable 92	155.00	Nondepartmental-Allocations:	
Ressler Drug Comedication	47.11	Nondepartmental-Allocations-inspec. fees	50.12
Medicap Pharmacy-medication	10.48	managaramenas mesadasana emppor soci	30.12
Steve White-electricity	60.14	SECONDARY ROAD FUND:	
County Care Facility:		County Engineer:	
Mangold Environ. Testing-water test	120.00	Agland Coopdiesel	2528.45
	120.00		
Medical Examiner:	107 50	Allied Oil & Supply Incfilters	25.31
Mark S. Schultz-fees, mileage, repaymt	127.58	Alta Municipal Utilities-Sundry	19.50
Correctional Services:		Amelia Blado Trust-fence removal(ROW)	971.10
Iowa Prison Industries-acute emer treat		B & M Service-gas	27.00
M Y Supply-jail equipfurn.	22.25	Barry Motor COrepairs	589.86
Communications:		Bergan Welding Supply-weld supplies	123.16
BV Stationery & Printing-lables, supplies	s 92.23	Bidall-equip. supplies	282.88
Comm. Spec. Incservice	190.98	Brown Supply COrepairs	71.88
Iowa Office Supply-supplies	7.20	Carlson Machine Cofilters	58.09
Park Inn-room tax	15.12	Darel D. Burns-meals, school mtg. fees	102.96
US West Commphone bill	178.97	Farm Service-gas	1750.45
General Services:		Fitzpatrick Chev & Buick-repairs	754.08
Dust-Tex Service-dust mop service	45.12	Fort Dodge Asphalt Coasphalt conc	28077.60
Garbage Hauling Service-May service	57.00	Garbage Hauling SerMay sundry	28.00
Ia. Electric-utilities	15.41	Arnold Grau-fence removal(ROW)	971.10
Ia. Public Service-utilities	1934.24	Ia. Dept./Transportation-paint	92.16
		Ia. Electric Light/Power-Sundry	
Janitor's Closet LTDsupplies	106.02 120.00	Lawson Products Inchand tools	184.82
Mangold Environ. Testing-water test CH			39.72
Martins Flag Co. U.S. & Ia. flags	83.29	Mangold Environ. Testing-underground tar	
Puritan-Churchill-supplies	65.98	Rexco Equipment Increpairs	1014.76
Schumacher Elevator CoMay maint.	135.67	Safety-Kleen Corpsundry	77.50
US West Commphone bill	27.05	Sioux City Iron Cosupplies, equip, too	
UBC-plywood, paneling	52.99	Storm Lake International-repairs	5.04
Data Processing:		Storm Lake, City of-sundry	56.86
US West Commphone bill	41.40	US West Commphone bill	35.96
Social Services Administration:			
Am. Public Welfare Assocrenewal	63.00	NALES AN AUTON	
Susan Garvin-gas	10.00	The second of th	
Independent Business Syssupplies	28.00	DRAINAGE FUND:	
Joyce's Greenery-foster parent recog.	21.11	Drainage:	2
Telecom USA-phone bill	41.69	Lynn Laursen-beaver bounties	225.00
US West Commphone bill	124.69	Bruce Nieland-beaver bounties	250.00
on wene comme buone neer	127.97	Proce Micrord Dealer Doductes	250.00

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

LAUN M. STRAIN AUDITOR

BOB REHNSTROM CHAIRMAN

BOARD OF SUPERVISORS MEETING TWENTY-NINTH MEETING, 1990 SESSION (29) JUNE 11, 1990

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

Motion by Harjes, second by Gustafson, to approve, and to authorize the Chairman to sign, a fireworks display permit application submitted by Joel Collinson for July 4 1000 for the Chairman

Having completed the <u>canvass</u>, pursuant to Chapter 43.49 of the Iowa Code, of the 1990 Primary election, motion by Vail, second by Burnside, to declare the results as follows, and to direct the Auditor to certify the results for National and State results to the State Commissioner of Elections, and the nominations for county and township offices to the respective county party chairpersons:

U. S. Representative-6th District U. S. Senate Governor Secretary of State Auditor of State Treasurer of State Secretary of Agriculture Attorney General Tend Grandy Tom Tauke Tom Harkin Donald D. Avenson Elaine Baxter Richard D. Johnson Beverly Dickerson Michael L. Fitzgera Dale M. Cochran Bonnie Campbell	1d
U. S. Senate Governor Secretary of State Auditor of State Treasurer of State Secretary of Agriculture Tom Tauke Tom Harkin Donald D. Avenson Elaine Baxter Beverly Dickerson Michael L. Fitzgera Dale M. Cochran	1d
Governor Secretary of State Auditor of State Treasurer of State Secretary of Agriculture Terry E. Branstad * Bonald D. Avenson Elaine Baxter Beverly Dickerson Michael L. Fitzgera Dale M. Cochran Dale M. Cochran	1d
Secretary of State * Elaine Baxter Auditor of State Richard D. Johnson Treasurer of State Burtwin L. Day Michael L. Fitzgera Secretary of Agriculture Varel G. Bailey Dale M. Cochran	1d
Auditor of State Richard D. Johnson Beverly Dickerson Treasurer of State Burtwin L. Day Michael L. Fitzgera Secretary of Agriculture Varel G. Bailey Dale M. Cochran	1d
Treasurer of State Burtwin L. Day Michael L. Fitzgers Secretary of Agriculture Varel G. Bailey Dale M. Cochran	1d
Secretary of Agriculture Varel G. Bailey Dale M. Cochran	
D (0 1 11	
State Representative-10th District Russell J. Eddie *	
State Senator-5th District Linn Fuhrman Keith Baker	
County Recorder Jan Stephan Shari L. O'Bannon	
County Attorney * Corwin Ritchie	
County Treasurer Dale L. Martin Sally Grunig	
County Supervisor, District #1 Richard Vail Jerry Westcott	
County Supervisor, District #4 Bob Rehnstrom Eldon Sundberg	
County Supervisor, District #5 Gary Worthan Jim Gustafson	
Township Clerks: Barnes * Bernard Nelson	
Brooke Douglas W. Kracht *	
Coon * Carl Bellows	
Elk Gordon R. Andersen *	
Fairfield James A. Roberts *	
Grant * Leonard Peterson	
Hayes Richard Rice *	
Lee * Herman M. Axdahl	
Lincoln Richard Fondroy *	14
Maple Valley Martin Glienke *	
Newell * *	
Nokomis Lois Fredericksen *	
Poland Norris G. Olney, Jr. *	
Providence Joel Anderson *	
Scott *	
Washington * Robert Koch	
Township Trustee: Barnes Curtis Haroldson *	
Brooke *	
Coon Duane Hornor *	
Elk Terry Lee Meyer *	
Fairfield Myrle E. Peterson *	
Grant * Elmer D. Lullmann	
Hayes * John A. Massop	
Lee Gary Edwardson *	
Lincoln Arland C. Bloom *	
Maple Valley James Watts *	
Newell *	
Nokomis Darryl E. Frantz *	
Poland * Fred Neary	
Providence James Selleck *	
Scott * Rodney Hatlen	
Washington H.Dwayne Stille *	
Township Trustee (to fill an unexpired term ending 12/31/92):	
Grant Dwayne R. Ehlers *	

and it was further moved that for those offices noted above (*), no nominations were made because of failure of any candidate to receive the required number of votes or because no person filed an affidavit of candidacy for that office. The foregoing motion passed unanimously.

Motion by Vail, second by Gustafson, to approve the payment by expense claim of Lenard Petzoldt as a driver for the <u>weed department</u> at \$4.75 per hour effective June 8, 1990. Ayes all.

There being no further business, the meeting adjourned to Tuesday, June 12 at 8:30 A. M. for a special session.

Karend M. Strawn

BOB REHNSTROM, CHATRMAN

BOARD OF SUPERVISORS MEETING THIRTEENTH MEETING, 1990 SESSION (30) JUNE 12, 1990

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

B. V. Work Activity Center Director Sandy Lloyd discussed the Center's HUD application which is due to HUD this week. She re-submitted an earlier request for a commitment of funds. Motion by Harjes, second by Burnside, to approve and to authorize the chairman to sign a letter of commitment

Drainage Attorney Greg Schiller and Drainage Engineer Darel Burns discussed the objections that had been filed regarding today's Public Hearing on proposed <u>D.D.#206</u>. At 9:50 the board recessed to the Court Room for the hearing, and upon completion, reconvened in the Board Room.

Motion by Vail, second by Burnside, to ratify the <u>raises</u> for employees in the Communications Center as approved by the Communications Commission, and as listed in a letter dated May 28, 1990 from Communication Commission Supervisor Tom Ling, with the supervisor's raise to be approved at a later time. Ayes all.

Motion by Harjes, second by Burnside, to ratify the <u>raises</u> for Conservation employees Gary and Diane Christiansen and Darwin Reese as approved by the Conservation Board. Ayes all.

Motion by Harjes, second by Gustafson, to rescind the motion of May 29, 1990 regarding <u>raises</u> for Public Health nurses, and to ratify the raises approved by the Board of Health for the nurses and for the homemaker home health aides as per the 1989 Code of Iowa and an August 16, 1989 Attorney General's opinion, and to set the secretary's wages at 76% of the Auditor's salary which includes \$2,000 as the HM/HHA project director. Ayes all.

Motion by Burnside, second by Vail, to set the following <u>salaries</u> in the <u>Engineer's Department:</u> D. Linnan \$44,000 per year, D. Burns \$42,000 per year, and to raise the secretary to 77.5% of the Auditor's salary. Ayes all.

Motion by Gustafson, second by Harjes, to set the following wage rates: <u>Sanitarian's Department</u>: R. Kurtz \$7.50 per hour and D. Arndt \$7.00 per hour. Ayes all.

Motion by Burnside, second by Vail, to set the wage rate for R. Koskovich, mower, at \$7.50 per hour, and, in the <u>Weed Department</u>: N. Lund \$7.25 per hour, R. Sievers \$7.00 per hour, D. Wiley \$6.00 per hour, B. Meseck \$6.00 per hour, A. Meseck \$5.50 per hour, and C. Laursen \$5.25 per hour. Ayes all.

Motion by Vail, second by Burnside, to ratify the following wage for the <u>Disaster Services</u> Coordinator as approved by that board: R. Wilson \$6,600 per year. Ayes all.

Motion by Harjes, second by Gustafson, to set the following wages in the <u>County Attorney</u>'s <u>Department:</u> Assistant County Attorney, 72% of the County Attorney, and Attorney's secretary 46% of the County Attorney. Ayes all.

All of the above motions concerning raises are effective July 1, 1990.

Chairman Rehnstrom asked if anyone present had questions or objections to Ordinance 5.1 titled Groundwater Protection. Hearing none, motion by Vail, second by Harjes, to adopt Ordinance 5.1-Groundwater Protection. The roll call vote on this motion was: Burnside-aye, Gustafson-aye, Harjes-aye, Vail-aye. Motion carried. This constitutes the 3rd and final reading of Ordinance 5.1 which shall become effective on the date of publication.

There being no further business, the meeting adjourned to Tuesday, June 19, for a regular session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRPERSON

BOARD OF SUPERVISORS MEETING THIRTY-FIRST MEETING, 1990 SESSION (31) JUNE 19, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, June 19 in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the June 5, $\hat{1}1$, and 12th meetings were read and corrected.

Motion by Vail, second by Gustafson, to renew the \underline{law} enforcement $\underline{contract}$ with the City of Marathon for a 3 year period at \$16,000, and to authorize the Chairman to sign. Ayes all.

Motion by Gustafson, second by Vail, to approve and to authorize the chairman to sign a <u>fireworks</u> permit application signed by Ed McKenna for July 4th at the John Olachnovitch home, with McKenna assuming all responsibility and liability for safety. Ayes all.

Motion by Gustafson, second by Vail, to approve a <u>sealcoat agreement</u> for McKenna's Subdivision, and to approve the seal coat agreement for the Schaller Subdivision subject to obtaining the final two (2) signatures from two (2) property owners. Ages all.

Drainage Engineer Darel Burns discussed a petition filed by Willis Wells for clean-out of $\underline{\text{D.D.}\#14}$ & $\underline{\text{14}}$ Ext. Motion by Harjes, second by Gustafson, to authorize Burns to hire a surveyor to do the work necessary for the engineer's report. Ayes all.

Dave $\underline{\text{Mortensen}}$ asked about a larger culvert in a bridge near Don Steineke's property. Engineers Linnan and Burns will investigate the area and report to the Board.

Motion by Gustafson, second by Burnside, to set the hourly $\underline{\text{wage}}$ rate for temporary part-time $\underline{\text{secondary road}}$ personnel at \$5.00 per hour. Ayes all.

Human Services Director Anita Hallquist discussed case management contracts. Motion by Vail, second by Gustafson, to approve and to authorize the Chairman to sign an agreement with $\underline{\text{NW}}$ $\underline{\text{IA}}$ $\underline{\text{MHC}}$ to provide $\underline{\text{case}}$ $\underline{\text{management}}$ services to ten (10) persons for FY '91. Ayes all.

Seven (7) persons from the Newell area discussed a proposed hop confinement in Newell Terrahim

1:15 P. M. Proposals for seal coat projects were received from Blacktop Services Co. of Humboldt, Rohlin Construction Co. of Spencer, Sta-Bilt Construction of Harlan. Motion by Harjes, second by Gustafson, to table any action on the bids for two weeks pending receiving of answers to several questions.

GRSO Ruth Tucker discussed substance abuse accounts. Motion by Vail, second by Gustafson, to write-off three accounts to date (S.G., J.C., D.C., 6-19-90) Ayes all. Tucker will renew the w/c insurance for the Workfare and CWEP programs for another year.

Architect Glen Huntington presented final plans for the Courthouse Annex. The Board set the following date and time for the letting: July 17, 1990 at 10:00 A. M.

Motion by Gustafson, second by Vail, to approve the following <u>reports:</u> April-May Recorder's Fees, May budget reports, Medicaid case management, Clerk's and Small Claim's Surcharges. Ayes all.

CENTERAL DACIG FIND		GINTERAL PAGES HIND COMMAN	
GENERAL BASIC FUND: Board of Supervisors:		GENERAL BASIC FUND CONT'D: Health Board Cont'd:	
B V Stat & Prtg-Supplies	\$ 4.44	K Graen-Mtg Exp	9.83
Auditor:		K Graen-Meals	35.48
Coast to Coast-Supplies	39.01	J Haberman-Mileage, Mileage Repayment	70.30
Des Moines Stamp-Perma Stamp	10.80	Hill-Rouse Ltg-Supp	87.95
Ia Office-Machine Copies, Bookshelf Koch Bros-Time Clock Ribbon	122.91 10.88	J Howard-Mileage, Mileage Repayment	6.80 100.00
Postmaster-Box 220 rent	72.00	Ia Lakes Comm College-Education/HMHHA IBM Corp-Maintenance	84.53
Treasurer:		Ia Med Supply-Nursing Supp	159.11
Black Hawk Co Treas-Veh Renewal P'card	115.53	I Steffes-Mileage	32.76
B V Stat & Prgg-Typewriter stand	69.95	J Hartwig-Mtg Exp	22.91
Des Moines Stamp-Perma Stamp	141.25	G Jensen-Mileage	24.36
Postmaster-Vehicle Renewal Postage	188.11	JJE Inc-Micro Film Proc	8.94
Viking Off Prod-Supp	149.26	M Kramer-Mileage	4.83
County Attorney: B V Stat & Prtg-Supplies	42.19	J Moore-Mileage/Repayment	48.80 8.40
Ia Co Atty Assn-Reg Fee	35.00	E Mummert-Mileage B Nordine-Mileage	44.73
Postmaster-Box 1284 rent	72.00	Nursing 90-Subscription	27.95
Sheriff:		N Otto-Mileage	45.36
Bankers Adv Co-Equip	117.88	Pharmacia Deltec Inc-Nursing Supp	66.64
B V Stat-Supplies	116.95	Postmaster-Box 663 rent	39.00
C Miller, CSR-Off Supp	6.00	R Kurtz-Mileage	52.92
Coast to Coast-Misc J Dahlman-Meals	3.78 17.45	Ressler Drug-Nursing Supp	154.59
Dons Body Shop-Mtr Veh Rep, Maint	287.99	B Sassman-Chore Service J Stief-Mileage	50.05 56.49
Farmers Coop Assn-Mtr Vehicle Fuel	45.88	M Waggoner-Mileage, Meals	28.72
Fesler's Inc-Mtr Veh Equip	2,156.00	B Welp-Mileage	14.49
Flash Card-Fuel	16.51	Social Services:	
Graham Tire Co-Repair, Maint	314.95	Alta Muni Util-Util	37.10
Julius Cleaners-Uniforms	154.50	Bedels-RX Meds	24.90
Larson Oil-Fuel	35.86 569.00	M Buchholz-May Day Care	153.60
Matt Parrott-Office Supplies Olsen Welding-Repairs	8.00	Ctr for Health Stat-	16.00
Pamida-Misc	23.25	Family Health Ctr-Med lst Trust & Sav. Bk-Rent	38.00 198.00
Postmaster-Box 276 rent	72.00	Gingerbread House-May Day Care	320.31
Rasmussen-Repairs	55.01	G G Hansen-Dental Treatment	55.00
D Simons-Meals	9.67	IPS-Utility	14.35
Town & Country Corner-Fuel	11.00	Lake Apothecary-RX Meds	79.76
Recorder:	10.00	Medicap Pahr-Rx Meds	210.02
County Binders Inc-Repair Book Jacket Matt Pgrrott-Copy Paper	40.00 183.60	R Mein-Pt June Rent	80.00
Postmaster-Box 454 rent	39.00	Sports Rehab-Physical Therapy Discovery Center-May Day Care	218.00
Koch Bros-Off Supp	26.79	Upper D. M. Oppty-July, Aug, Sept Alloc	99.28 4,159.75
Veterans Affairs:		Medical Examiner:	4,132.73
B V Clinic-Dr Bill	117.98	M Schultz-Fees, Mileage	129.20
B V Co Hosp-Bill	595.00	Correctional Services:	
W Case-Transport	70.00	Alco-Jail Equip	2.13
Medicap Phar-RX Meds Conservation Board:	89,75	Fareway Store-Food	584.48
Beacon-Computer	6,466.20	Olson Graphic Prod-Photo Supp	350.10 15.77
Bomgaars-Supplies	46.61	Sportsman's Photo-Supplies Communications:	13.77
B V Stat-Supp	47.52	APCO Inc-	60.00
Coast to Coast-Supp	6.88	B V Stat & Prgt-Supp	143.68
Contel-Phone, Phone Booth	139.67	CB Elec-Fax paper	63.50
Fareway-Supplies	119.10	Dispatch Spec-Subscription	20.00
Farmers Coop-Gas	316.46	Ia Dept Pub Safety-Terminal Billing	225.00
Gibbons Sales-Repairs Ia Elec Li/Pr-Electricity	34.45 97.22	IOR Telecom-Comm Serv	890.00
Ia Lakes Elec-Electricity	144.48	IPS-Comm Ctr Postmaster-Box 312 rent	68.10 39.00
D Ludwig-Gravel	80.00	U S West-Phone bill	13.25
McCrea Enterprises-Paint	66.49	General Services:	15,429
Midwest Sales-Swing Set	2,042.00	Clough Auto-Belts	7.50
Petty Cash-Misc	28.91	Coast to Coast-Supp	76.25
Sioux Lumber-Supplies	19.30	IPS-Electricity	.40
Sportsman's-Camera, Equip Sunshine Serv-Garbage Hauling	499.43 18.00	Janitor's Closet-Janitorial Supp	167.20
Wear Guard-Uniform	24.99	Mid-State Distr-Elec Supp	412.50
Wetherell Excav-Gravel	497.18	Mike's Lawn Service-Lawn Seed Overhead Door Co-Counter Door	17.50 1,526.00
Health Board:	* .	Royal Drapery Den-Alter Curtains, & Rod	141.00
R Arndt-Mileage	43.89	City of Storm Lake-Water & Sewer	134.49
B Blomberg-Mileage	12.39	Data Processing:	
B V Co Hosp-E.T. Therapy	75.47	Cott Systems-June Maint/Recorder	86.00
B V Co Sec Rd-Co Car Gas & Maint J Carlson-IPS Health Screening	181.13 53.80	UNISYS Corp-July Computer Maint	1,247.13
		Social Services Administration:	

GENERAL BASIC FUND CONT	'D:	GENERAL SUPPLEMENTAL	
SOCIAL SERVICES ADMINISTRATION CONT'D:			CONT"D:
	7 20	AUDITOR CONT'D:	
General Fund-July Rent for DHS \$ 73		D Patterson, Election Comp, Mileage \$	74.76
IA Off Supp-Service Contract/Mach Cop 35	2.44	Peavey-Election Rent	25.00
Ia Off Supp-Typewriter/W/trade-in 71	0.00	G Pelley-Election Comp, Mileage	
Ia Off Supp-Supplies 63	1.54	P Power 11-Planting Comp, MITEAge	78.12
D 11 C 126	3.63	R Perrill-Election Compensation	61.60
		R Peterson-Election Comp, Mileage	80.29
	2.00	V Pewsey " "	61.60
	1.21	R Kurtz-Election Custodian	20.00
Trans Periodicals-Subs Renewal-HS 50	0.00	R Rice-Election Comp, Mileage	
U S West Comm-June Wats-HS 310	.76	L Ripke-Election Custodian	74.55
NonDepartmental-Allocations:		D Dalas Election Gustodian	20.00
77 77 77 77 77 77 77 77 77 77 77 77 77	: 00	P Rohlfsen-Election Comp, Mileage	75.18
Data Processing:	5.00	R Sievers-Mileage, Meals-Vote Mach	56.77
		M Rosene-Election Compensation	69.30
Beacon Micro /Ctr-New Computer Equip 33,866	5.00	R Thieman " Mileage	87.78
Beacon Micro Ctr-Card, Cable/Aud 75	5.00	D Rupp " "	
Beacon Micro Ctr-Credit/Aud 1,927			69.30
1,92	• 33	h kydselom	79.87
Place C/Place Glater 1 1 GO GI - 1 - 5 GO		J Salton " "	61.60
Blue Cross/Blue Shield-CO Share June 5,303	./6	E Schuler " " "	49.00
		M Schumann " "	69.30
GENERAL SUPPLEMENTAL	FUND:	M Sennert " " "	80.64
AUDITOR:		S Johnson " " "	
C Agler-Election Comp, Mileage 80	.64		14.07
		o bievers	77.70
J Anderson /4	.70	R Sievers " " "	73.92
v Anderson 09	.30	K Skelton " " "	61.60
J Bargloff " " " 71	.82	N Smith " " Standby	21.55
1	.00	D Soderquist" "	
	.60	D boderquist	61.60
11 am . a — a —		St John Luth Church-Election/Rent	25.00
11	.90	St Mark Lutheran Church-Election/Rent	25.00
I Dictuel	.54	St John Luth Church-Election Rent/Cust	45.00
G Bond 4/	.60	St John United Church-Election Rent Exp	25.00
L Brummer " " 11	.55	D Stabelfeld-Election Compensation	7.70
li	.12	V Syangan Floation Compensation	
		V Swanson-Election Compensation	69.30
	.07	E Tevepaugh "	69.30
	.55	M Thomas- " " Mileage	26.25
	.95	R Tillman " "	69.30
M Christensen-Elec Comp, Mileage 70	.98	R Toohey " " "	77.28
TO ATT 4	.66	L Tysver-Election Custodian	
)	.00	L Tysver-Election Custodian	20.00
M Colo-Florting Company to		V Bellows-Election Compensation, Mileage	69.58
M Cole-Election Compensation 69	.30	J Vilas " " "	74.27
	.55	B Weiland-Election Custodian	20.00
G Dandy-Elec Comp, Mileage 86	.10	M Wernimont-Election Compensation	11.55
N Delp- " " 74	.76	P Westcott " " "	
	.30		63.70
		L Wilkens-Election Compensation Custodian	79.30
	.50	D Winebrinner-Elec Comp, Miles, Cust	91.82
T Doppen /8	.96	M Woodle " " "	70.56
W Donahoo '' '' '' 78	.96	E Wright " "	69.30
J Eaton-Election Compensation 61	.60	Zion Lutheran Church-Election/Rent	25.00
	.91	M 7-should Election Comment	
		M Zubradt-Election Compensation	69.30
	.74	Clerk of Court:	
J ELICKSEII /4	. 34	D Hansen-Atty Fees	725.00
	.59		350.00
M Feldman " " " 80	.85		335.00
	.30		
	.71		707.50
		Poc Co Sheriff-Service Fees	23.40
ii rreeman 94	. 29	District Court:	
	.60	Shepards/McGraw Hill-Supplements/Clerk	231.20
L Garberding-Elec Comp, Miles, Cust 96	.10	**	190.00
General Serv-ISD-Microfich, Term Acc 13	.80	Mental Health Administration:	20.00
	.60		
l = *	.30	Co-City Transit-May Transportation	53.75
			317.27
	.30		597.77
l	.70	77 77 34 5 5 5	500.03
	.93	'	269.45
	.30	** 1 4	767.60
l	.68	** * * * * * * * * * * * * * * * * * *	
	.30	T 7 1	464.86
			180.00
n noterman /4	.76	Lutharan Family Serv-May RCF-MR Serv 4,3	394,40
E HOTHOL	. 39	NW IA MHC-Co Share May 1990 Exp 13.1	55.75
	. 35	Primghar Country Estate-Extra Cash Allow	30.00
K Jackson " " " 76	. 86	D: 11 11 5	
	.55		150.00
	.55		65.50
K Bacii			286.80
A Mantingli	.30	Webster Health Care-May 1990 5	00.00
D Keimedy /1	. 82		
	.30	ISAC Blue Cross Blue Shield CO Share 1	29.36
	.60		27.30
	.00	RIPAT CERVICES TOTAL	
		RURAL SERVICES FUND:	
	.30	County Engineer:	
	. 30	Newell Coop Elev-Chem for Spraying 2	66.75
L Wesselink " 23	.10	A1 ** * * * * * * * * * * * * * * * * *	16.21
A Lullmann-Election Comp, Mileage 74.	76	T H 4 4 5 1 4 4 1 4 1	40.78
in Edition Hierorical Comp, filleage 74.		Weed Commission:	40.70
	.40		
E Mangold " " " 71.		D. M. J. Mark	
E Mangold " " " 71. M Marshall " " " 78.	12	R Meseck-Mileage	14.49
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270.	12 07	R Meseck-Mileage	14.49 42.75
E Mangold " " 71. M Marshall " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95.	12 07 18	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW	
E Mangold " " 71. M Marshall " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer- " " 61.	12 07 18 60	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW	
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer- " " 61. R Meyer " " 84.	12 07 18 60	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND:	
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer- " " 61. R Meyer " " 84. B Movall " " " 75.	12 07 18 60 07	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND: County Engineer:	42.75
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer " " 61. R Meyer " " 84. B Movall " " " 75.	12 07 18 60 07	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND: County Engineer: Agland Coop-Diesel 2.6	42.75 46.54
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer " " 61. R Meyer " " 84. B Movall " " " 69.	12 07 18 60 07 18 30	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND: County Engineer: Agland Coop-Diesel 2,6 Arnold Motor Supply-Misc Supp 4	42.75 46.54 94.68
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer " " 61. R Meyer " " 84. B Movall " " " 69. W Movall " " 74.	12 07 18 60 07 18 30 27	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND: County Engineer: Agland Coop-Diesel 2,6 Arnold Motor Supply-Misc Supp Asphalt Paving-Reg Fee	42.75 46.54 94.68 65.00
E Mangold " " " 71. M Marshall " " " 78. Matt Parrott-Election Supplies 270. J Meusburger-Elec Comp, Miles, Cust 95. E Meyer " " 61. R Meyer " " 84. B Movall " " " 55. L Movall " " 75. W Movall " " 74.	12 07 18 60 07 18 30 27	R Meseck-Mileage L Petzoldt-Driving Spray Road ROW SECONDARY ROADS FUND: County Engineer: Agland Coop-Diesel 2,6 Arnold Motor Supply-Misc Supp Asphalt Paving-Reg Fee	42.75 46.54 94.68

CH BROTHERS, DES MOINES 87-482				
SECONDARY ROADS FUND:	SE	CONDARY ROADS FU	UNID CONT'D:	
County Engineer:	Count	y Engineer:		
Brown Supply Co-Repairs \$ 8	.01 Postr	naster-Box 368 rent	\$ 72.00	
Drowit pubbril on reper		c City Iron-Safety Equip	15.68	
b v Stat a fite office supp		cup Ag Serv-Appraisal	515.60	
City of Marathon-Sundry		dard Blue-Eng Supp	120.17	
CILY Of Harachon Dunary		n Lake Hydraulics-Repairs	22.56	
OILY OI Rembiance Banaly		ler Inc-Repairs, Blades	555.77	
Oloughitude fulles nep	.83			
raimers coop moon caserine		Blue Cross Blue Shield CO Shar	re 4.268.78	
Flash dara dabotine				
oco reen pasa		AINAGE FUND:		
Clarician 1110 do 11101, the control of the control		nage:		
ia but supplies		nage: , Hansen, Gadd-Legal Feed DD#20	06 114.00	
Ia Elec Li/Pr-Sundry 13			79.02	
Ia Prison Industries-Signs 5,45		City Surveying-Repairs Jt 274	79.02	
IID Dullary	.21			
Oomiscon naco ino Repaire		SASTER SERVICES	FUND:	
D Reinica) hpprazoar		t Disaster Services:		
Kuehl &Payer-Outside Eng 5,39		County-Budget Kit/Disaster Serv		
Lakeview Concrete-R.C.P 2,05	.32 U S	West-Phone Bill	50.16	
Larson Oil * Distr-Oil, Shop Supp 2,74	.70		1	
	.44 CO	NSERVATION LAND	ACQUIS#	TION:
Midwest Limestone-Signs 5	.65 Cons	ervation Board:	.	
Neuman Equip-Underground Tank Test 1,26	.00 Kueh	1 & Payer LTD-Eng/Boat Ramp	1,500.00	
5.0 mms.m = 1 F	.37			
			11	

There being no further business, the meeting adjourned to Friday, June 29 at 9:00 A. M. for the end of the fiscal year session.

Law M. Strawn, Auditor

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-SECOND MEETING, 1990 SESSION (32) JUNE 29, 1990

The Buena Vista County Board of Supervisors met in special session on Friday, June 29, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Harjes, and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Gustafson.

Motion by Burnside, second by Vail, to approve the following changes in the <u>personnel policy:</u> Section 5.3 - vacation accrues for secondary road based on an 8.3½ hour day, and Section 6.2 - sick leave accrues for secondary road based on an 8.3½ hour day, effective July 1, 1990. Ayes all.

See Ed. M49. 7-17-90

Motion by Vail, second by Burnside, to appoint Richard Haldin to a 3 year term on the <u>Veteran's Affairs Commission</u> to serve until 7-1-93. Ayes all.

Motion by Burnside, second by Vail, to approve, and to authorize the Auditor to transfer, \$19,000 from the Rural Basic Fund to the Secondary Road Fund for partial reimbursement of road clearing activities performed by the secondary road department during FY '90. Ayes all.

Motion by Vail, second by Burnside to approve, and to authorize the Auditor to <u>transfer</u> \$1,424.04 from 001 General Basic to 068 Conservation Land Acquisition, that being the total of heater money, state and federal gas tax refunds, Iowa Lakes Electric patronage, contributions, gate sale and equipment rental for FY 190. Ayes all.

Nurse Karole Graen reported that \$19,000 had been awarded to our $\underline{\text{HM}/\text{HHA}}$ in re-allocated funds from the State of Iowa. She also reviewed June, 1990 $\underline{\text{Board}}$ of $\underline{\text{Health}}$ minutes.

Drainage Engineer Darel Burns discussed a problem in \underline{DD} #22/34. Four interested landowners voiced their concerns about the area. The Board will view the problem area.

Chairman Rehnstrom, with the Auditor, counted cash in the Treasurer's office at the close of business.

There being no further business, the meeting adjourned to Tuesday, July 3 at 9:00~A. M. for a regular session.

KAREN M. STRAWN, AUDITOR

BOR REHNSTROM. CHATRMAN

BOARD OF SUPERVISORS MEETING THIRTY-THIRD MEETING, 1990 SESSION (33) JULY 3, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, July 3 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present:

Joan Traylor as a part-time nurse in the $\underline{\text{Public}}$ $\underline{\text{Health}}$ Nursing Department effective June 27, 1990 at \$10.05 per hour. Ayes all.

Motion by Burnside, second by Gustafson, to appoint Robert Stoughton to a 5-year term expiring June 21, 1995 on the Zoning Board of Adjustment for Supervisor District #4, replacing Ronald Meyer. Ayes all.

APPROPRIATIONS RESOLUTION

It was moved by Vail, second by Harjes, 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, 1990 in accordance with section 331.434 (Sec 6 1989 Code of Iowa), NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Buena Vista County, Iowa, as follows:

Section 1. The amounts itemized by department or office on the certified County Budget for 1990-91 are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the 1990-91 budget.

Section 2. Subject to the provisions of other county procedures and regulations and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund effective July 1, 1990.

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 1990-91 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 monthly during the 1990-91 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 1991.

The above resolution was adopted by a unanimous vote of the Buena Vista County Board of Supervisors on July 3, 1990.

RESOLUTION FOR INTERFUND OPERATING TRANSFERS

It was moved by Burnside, second by Gustafson, 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 \$1,111,916 is ordered transferred from the General Basic Fund to the General Supplemental Fund, with one-half the amount to be transferred no earlier than July 1, 1990 and the last one-half to be transferred no earlier than January 1, 1991. The sum of \$95,000 is ordered transferred from the General Basic Fund to the Secondary Road Fund with one-half the amount transferred no earlier than July 1, 1990 and the last one-half transferred no earlier than January 1, 1991. The sum of \$935,000 is ordered transferred from the Rural Services Basic Fund to the Secondary Road Fund with one-half the amount transferred no earlier than July 1, 1990 and the last one-half transferred no earlier than January 1, 1991.

Section 2. The total maximum transfer from the General Basic Fund to the Secondary Road Fund shall not exceed \$95,000 and the total maximum transfer from the Rural Basic Fund to the Secondary Road Fund shall not exceed \$935,000 all for the fiscal year beginning July 1, 1991.

Section 3. The Auditor is directed to correct her books accordingly and to notify the Treasurer and Engineer 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 3, 1990.

Drainage Engineer Darel Burns presented his report on the drainage petition for $\underline{D.D.\#14}$ \underline{Ext} . filed by Willis Wells, etal. Motion by Gustafson, second by Harjes, to direct the engineer to prepare a plan for receiving quotes in order to proceed with the work needing to be done. Ayes all.

Burns also reviewed a petition for improvements to <u>D.D.#67</u> filed by Fred Degner for landowners in D.D.#67. Motion by Harjes, second by Vail, to appoint Burns as engineer and to authorize him to secure the services of a surveyor to proceed with the investigation of the petition and to report back to the Board. Ayes all.

Motion by Harjes, second by Vail, to accept the low quote in the amount of \$195,778.30, of Rohlin Construction, Spencer, for the <u>seal coat projects</u>. Ayes all.

Engineer Don Linnan presented <u>moving permit</u> applications submitted by Doug Forbes to move a building in the north part of the county. Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign, five (5) single trip permits for Forbes House Moving, Lake Park, for permit #'s 1215-1219, to hold the bond currently on file subject to claims for the expense of removing and replacing signs, all on the condition that the Sheriff's department provides the escort with the bill for the same to be paid by Forbes House Moving. Ayes all.

GRSO Ruth Tucker discussed a general relief client's request for assistance. Motion by Haries

Motion by Vail, second by Harjes, to appoint the following persons as Re-classification Commissioners for $\underline{D.D.\#83}$: Engineer Darel Burns, Norman Fairchild and Frank Movall. Ayes all.

Motion by Harjes, second by Vail, to enter into an agreement with Hunzelman and Putzier for the county <u>audit</u> for FY '90 at the rates and maximum as quoted in their letter dated June 25, 1990 from the firm, and to authorize the Chairman to sign. Ayes all.

Motion by Vail, second by Gustafson, to ratify the decision of the Communications Commission regarding wages for 2 employees (raises) as follows: effective July 1, 1990 - T. Ling, \$18,200 per year and G. Otto, \$5.86 per hour as listed in the July 3, 1990 letter from the Supervisor. Ayes all.

Motion by Burnside, second by Vail, to approve the following <u>reports:</u> May HM/HHA site visit, June Board of Health, 4th Qtr FY '90 Sheriff's fees, and Mangold testing of Spectra lagoons. Ayes all. Also reviewed were three refugee arrival reports.

Motion by Burnside, second by Gustafson, to promote Jim Curry to Tile Crew Foreman in the <u>Secondary Road</u> Department at Foreman's pay rate, effective July 1, 1990. Ayes all.

Claims were audited and allowed as follows:

From June 29, 1990 Board Meeting:

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
BOARD OF SUPERVISORS:		Conservation Cont'd:	-
D Harjes-Mileage & Meals	\$ 216.87	Janitor's Closet-Paper Towels	\$ 42.10
L Burnside-Mileage	154.56	L Meyer-Mileage	14.70
L Burnside-Reg Fee Reimb	75.00	McCrea Enterprises-Stain, Supplies	24.81
Pilot Tribune-Pub Notice/Bud Amend	114.75	Petty Cash-Fuel, Meals, Supp	43.34
R Rehnstrom-Mileage	160.86	RJ Thomas Mfg Co-Replacement Boards	594.00
Telecom USA-Phone Bill	10.77	S L Ready Mix-Rock/Shelter	58.00
U S West-Phone Bill	22.93	Wetherell Excv-Rock	538.33
R Vail-Mileage	125.58	Health Board:	
Auditor:	1,23.30	B Blomberg-Mileage	13.86
Ia Off Supp-Toner, Machine Copies	322.84	B V Stat-Supp	168.70
K Strawn-Mileage, Meal, Reg Fee	34.73	D Smith-Retro Pay Incresase	16.00
Postmaster-Reimb to Treasurer	59.00	Frame'N Art-Framing	69.00
Postmaster-Postage	70.00	Growing Child-Subscription	12.95
Telecom USA-Phone Bill	85.45	J Haberman-Mileage, Mileage Repayment	56.30
U S West-Phone Bill	28.99	Hopkins Medical Prod-Shoulder Bag	27.49
Treasurer:	20.99	J Howard-Mileage, Phone	19.91
B V Stat & Prtg-Supp	973.53	IBM Corp-Maint Agreement	403.95
Ia DOT-June Reg List	15.00	Ia Med Supply-Nursing Supplies	133.94
	962.45	Ia Office Supply-Printer	740.00
Ia Off Supp-Supplies/Data Racks Matt Parrott-Tax List Binders	461.20	Ia Office Supply-Supplies, Mach Maint	392.12
	1,220.80	I Steffes-Mileage	31.50
Pilot Trib Prtg-Pub Del Taxes			39.43
Postmaster-Postage for Meter	1,500.00	Koleys Med Supp-Nursing Supp	5.46
Postmaster-Box 149 Rent	72.00	M Kramer-Mileage	21.13
U S West-Phone Bill	90.17	J Moore-Mileage, Mileage reimb	43.05
County Attorney:	F 00	B Nordine-Mileage	
C Ritchie-Postage	5.00	NW Aging Assoc-Resource Manual	12.25
C Ritchie-Reimb Fees	50.00	N Otto-Mileage	43.05
Ia Co Atty Assn-1990-91 dues	260.00	Peterson Appliance-Refrigerator	488.00
C Ritchie-Mtg Exp	357.08	Pilot Trib-Subscription	24.50
Ia Office Supply-Printing Exp-Clk	206.50	Pilot Tribune-Advertising	11.80
P Redenbaugh-Photo Copy thur Jun 15	337.40	R Kurtz-Mileage	52.71
U S West-Phone	114.83	Ressler Drug-Nursing Supp	340.00
L Yender-Legal Serv	100.00	Springhouse Book Co-Reference Bk	22.30
Sheriff:		Telecom USA-Phone Bill/HMHHA	4.92
Business Tele-Phone	388.40	Telecom-Phone Bill/Nurse	13.67
B V Co Sec Rd-May 1990 Gas	576.52	Uniform Shop-Name Pin	6.95
B V Stat-Supplies	940.85	U S West-Phone-Health Dept	159.25
J Dahlman-Meals	20.28	B Welp-Mileage	16.59
First Bankcard Ctr-Mtg Exp/Equip	750.17	M Waggoner-Mileage	61.53
Graham Tire-Vehicle Repair, Maint	72.00	Social Services:	
G Launderville-Meal	5.67	B V Clinic-Med	23.00
Matt Parrott-Supp	263.80	B V Clinic-Medical	100.00
Metro Uniforms-Uniforms	136.21	Hill-Rouse Ltd-Supp	178.90
Postmaster-Postage	205.00	City of Marathon-Util	109.53
Sioux SalesCo-Enforc Equip	48.52	Medicap Phar-Meds	98.90
U S West-Phone Bill	169.32	Ressler Drug Co-Meds	13.63
Recorder:		Vista Estates-Rent	175.00
Ia Office Supply-Ribbon 1/3 Share	*37.95	Correctional Services:	•
MattParrott-Paper	78.15	B & F Sales Corp-Food & Provision/Sher	
Standard Blue-Chairs	975.00	B & F Sales Corp-Jaul Equip, Furn	233.70
U S West-Phone	31.26	B V Co Hosp-Food, Prov/Sher	30.00
Veterans Affairs:	212.52	Coast to Coast-Jail Equip, Furn	32.63
W Case-Transportation	210.00	Fareway Store-Food, Prov	1,194.22
Memorial Markers-Legion at S.R.	218.88	Hill-Rouse Ltd-Acute & Emer Trtmt	62.50
Conservation Board:		J C Penney-Clothing/Sher	134.26
A Nielsen-Open Picnic Shelter	1,920.05	Letsche's Bike-Equip & Furn	120.66
B V Co Sec Rd-Used Truck	2,400.00	Olson Graphic-Photo Supp/Sher	1,409.25
T Bodholdt-Mileage	49.77	Sportsman's Photo-Photo Supp/Sher	100.00
B V Glass-Window Repair	41.54	Communications:	
Contel-Phone, Phone Booth	121.73	APCO Inc-Frequency Coord	100.00
Dave's Repair-Hydrant	76.97	B V Stat & Prtg-Supp	158.63
D Christiansen-Miles, Supp	95.34	Laser Quipt-Remanufact Stnd	46.50
R Lampe-Mileage	.84	Matt Parrott & Sons-Chair	660.86
D Kay-Mileage	34.02	U S West-Phone	164.88
Gazaway & Assoc-Park Benches	559.02	County Farm:	
Gibbons Sales & Serv-Repairs	109.45	Alta Lbr CoWire & Posts	187.00
A Hicks-Mileage	21.84	Conoral Services	

GENERAL BASIC FUND CONT'D:		SECONDARY ROADS FUND:	
General Services Cont'd:			
	0 00	County Engineer:	
a •		Agland Coop-Diesel \$	1,324.18
	7.00	Allied Oil-Filters	113.34
	5.31	Alta Lbr Co-Sign Posts	4,257.12
IPS-Util 2,65	8.52	Alta Muni Util-Sundry	19.50
	1.10	Bergan Welding-Welding Supp	117.15
1	8.19		
1		Brower Const-Asphalt Concrete	10,082.48
	5.67	Engineering Date-Data Process	10,080.00
	3.55	Ia Elec Li/Pr-Sundry	152.98
Data Processing:		Ia Off Supp-Supplies 1/3 Copy Mach	254.87
Beacon Micro Ctr-New Computer Equip 6,70	0.00	IPERS-1989 Co Share	
IBM-Printer Maint 6,14			457.50
		Lakeview Concrete Prod-R C P	1,231.28
		Mo Valley Steel-Steel	447.59
Ia Office Supp-Computer Tables/Aud 14	5.00	Peterson Motors-Repairs	5.59
Petty Cash-Postage Reimb-Data Process	3.75	Safety-Kleen Corp-Sundry	88.25
U S West-Phone Bill 4	1.40	Swaney Equip-Snow Equip	
Social SErvices Administration:		Standard Div. Cl.	20,461.00
	I EO	Standard Blue-Chairs	1,610.00
(1.50	Telecom-Phone	41.86
Ia Off Supp-Supp/HS 1,27		U S West-Phone	140.84
	4.39	Ziegler Inc-Repairs	1,867.51
N'West Aging Assoc-Resource Man/HS 1:	2.25	• • • • • • • • • • • • • • • • • • • •	1,007.51
Telecom-Phone/HS 6	3.32	DISASTER SERVICES FUND:	
** # ** . /m: /***	3.68		
GRSO Adm:	. 00	Joint Disaster Services:	
		Stanton Elec-Generator, Lights	1,890.00
D m 1	.57	-	
	5.00		
U S West-Phone/General Relief 16	5.23	Claims from July 3, 1990 Board Meeting	
Buena Vista Co. EMS Association:		rom oury J, 1990 Doard Meeting	ş .
	: 00	CENEDAL DAGES	
	5.00	GENERAL BASIC FUND:	
Radio Equip/End 2,092		Treasurer:	
" "Equipment/EMS 204	.32	Black Hawk Treas-July Renewal Notices	100.72
B V Co Hosp-Training, Ed/EMS 125	.00	U S Postmaster-Postage on Renewal Not	
Marathon 1st Responders-Equip/EMS 3,114			164.01
Marathon 1st Responders-Trng & Ed/EMS 1,363	F6	Sheriff:	
		Rasmussen Ford-Payment/New Car	6,000.00
	.90	" '' /New Car	6,997.50
Nondepartmental-Insurance:		Health Board:	
Grossman Kinney Ins-Workman Comp Audit2,860	.00	Ia Med Supply-Nursing Supp/Health Dept	39.76
Stille Pierce Pertzborn-Insurance 13,079		G Jensen-Mileage/June	
23,07,		o Jensen-Hireage/June	39.48
GENERAL SUPPLEMENTAL FUND:		JJE Inc-Micro Filming/Health Dept	31.86
		J Stief-Mileage/June	24.78
Auditor:		Townships:	
B V Stat & Prtg-Elec Supp 4	4.85	H Axdahl-Lee Twp Clerk Reimb	E0 00
T 000 0 71 -		C Edwardson-Loo The Towards - De tol	50.00
7 9		G Edwardson-Lee Twp Trustee Reimb	46.92
		S Haldin-Lee Twp Trustee Reimb	36.00
L Delbridge-Cust Fee/Primary 20	.00	E Madsen-Lee Twp Trustee Reimb	14.94
	.23	County Farm:	
Pilot Trib-Sch Bd Strips, IE Ballot 102	.32	ASCS/CCC-Overpayment Farm Program	1,459.00
D		Data Processing:	1,439.00
		Data Frocessing:	
County Attorney:		Visiting Nurse-Software/Health Dept	500.00
TDTD 4.000 #		Nondepartmental-Capital Projects:	
	.36		43,500.00
Sheriff:			22,250.00
IPERS-1989 Co Share 635			22,230.00
Clerk of Court:		Nondepartmental-Allocations:	
7 7 6 7 7		NW IA Planning & Dev-FY'91 Dues	2,084.95
J Duffy-Fees 247			
D Hansen-Fees 580	.00	GENERAL SUPPLEMENTAL FUND:	
J Schall-Fees 512	.50	Auditor:	
37 d		Ia St Assn of Aud-Reg Fee	FO 00
Health Board:			50.00
		Clerk of Court:	
		P E Havens-Fees	65.00
District Court:		District Court:	-
Lawyers Coop Pub-Books/Clerk of Ct 153		West Pub Co-Books/Clerk	507.00
Matthew Bender Co-Books/Clerk 310		Mental Health Administration:	507.00
NW IA Y E S Ctr-Services 200			
		B V Co Sher-Commitment	36.80
	. / 4	D Hansen-Commitment	50.00
Mental Health Administration:			
	.50	RURAL SERVICES FUND:	
B V Co Sheriff-Fees 142		Weed Commission:	
BV Wk Act Ctr-Partial June Wk Act 9,216		N Lund-Mileage	94 70
BV Wk Act Ctr-Partial June Shlt Wk 3,896			24.78
D . D /D . D		R Sievers-Mileage, Cert Mail Reimb	79.00
Dept Rev/Fin-Toledo Juv Home 215			
-Jour Type 19B /01		SECONDARY ROADS:	
" " 0/P Care Mo end 5/31/90 115	74	County Engineer:	•
DHS-Services 7,313	~-	B V Glass=Repairs	20.00
Godowill Ind-Work 553			30.00
		Kuehl & Payer-Outside Eng/Bridge Insp	5,526.00
	.00	Middendorff Well-Misc Supp	224.00
DHS-April Enhanced Serv MR 436	.86	Sioux City Filter-Outside Labor	50.11
G Michel-Phys Fee 75	.00	Sioux City Iron Co-Welding Supp	50.65
N Olthoff-Atty Fee 146		J oo weraring pupp	20.02
Primghar Country Estate-thru Jun '90 390		Thoma hadring a f	
		There being no further business, th	ne meeting
		adjourned to Tuesday, July 17, 1990 at	9:00 A.M.
	.00	in the Board Room.	
Nondepartmental Insurance:			
Stille Pierce & Pertzborn-Umbrella,			
Nurses Liability 21,724	15		
21,724.) ,
DIDAL CEDUTCES PINE.	i	12/1/	/
RURAL SERVICES FUND:		Wen m Strawn, by Bot Sin	luction
Weed Commission:	I	CAREN M. STRAWN Jon Econom BOB REHNST	'ROM
B V Co Sec Rd-Weed Spray truck 5,545.		AUDITOR Depoy CHAIRMAN	
D Wiley-Miles, repayment, water 6.1	_	CHALKIMAN	
Farm Service-Sprayer Parts 46.			
Lynn Jesse Farm Equip-Week Spraying 26			
DAIDL DEGRE LALIN MILLIL-MORK ALL-SALING SA	<i>λ</i> c		

BOARD OF SUPERVISORS MEETING THIRTY-FOURTH MEETING, 1990 SESSION (34) JULY 17, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, July 17, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes, Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the July 3rd meeting were read and approved as corrected.

Motion by Burnside, second by Harjes, to approve the amended <u>fireworks</u> permit application submitted by Ed McKenna at Lake Creek Country Club and retroactive to July 6, 1990, with McKenna responsible for all safety and liability. Ayes all.

Motion by Burnside, second by Gustafson, to appoint Rick Meyer, Alta, to the Buena Vista County Conservation Board for District #4 replacing Lee Meyer with the term expiring December 31, 1991. Aves all.

Motion by Burnside, second by Harjes, to approve and to authorize the Chairman to sign, a work order for proposed tile repair in Delaware Twp., Sac County, in $\underline{D.D.}$ $\underline{\#41-43}$. Ayes all.

Motion by Gustafson, second by Harjes, to approve the following reports: June Budget reports, Conservation, Small Claims and Clerk's Surcharges, April-June Spectra Lagoon Monitoring, 4th Qtr. FY'90 and year end Veteran's Affairs, 4th Qtr. Recorder's Fees, Treasurer's semi-annual report. Ayes all. Also reviewed was FY'90 Ag Extension.

Motion by Vail, second by Gustafson, to authorize the Auditor to transfer \$1.58 from 026 County Assistance Fund to 020 Secondary Road Fund, and to discontinue fund 026, there no longer being any county assistance funds received from the state, all to be retroactive to July 1, 1990. Ayes all.

Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign, Program Certificates for FY's 90 and 91 for Kregg Halstead, an intern in the County Attorney's Office. Ayes all.

Motion by Harjes, second by Vail, to amend the June 29, 1990 minutes to read as follows: Secondary Road days will be calculated at 8.3 hours per day. Ayes all.

Ronald Meyer, Alta, was invited to the Board Meeting where, on behalf of the Board, Chairman Rehnstrom presented him with a plaque in recognition of Meyer's 24 years of service on the <u>Zoning Board of Adjustment</u>. The Board thanked him for his dedication.

Sheriff Chuck Eddy asked for clarification on one deputy's pay rate. Motion by Vail, second by Harjes, to expand the Deputies percentage pay scale to include the following: beginning wage 59% of the Sheriff's salary, upon completion of 6 months -62%, and upon completion of 1 year -65%, this motion negates the August 29, 1989 hiring motion on the books. Ayes all.

10:00 A. M. - time set for bid letting on Courthouse Annex project. The Chairman opened the letting and asked the contractors to introduce themselves. Present were Ken Rohlk-Paul Park Co., Storm Lake, and Jim Haselhoff-Haselhoff Construction, Cherokee, Iowa. Motion by Harjes to accept the base bid of Paul Park Co. for \$133,566, second by Gustafson. Ayes all.

 $\underline{\underline{\text{Human}}}$ Services Director Anita Hallquist reviewed FY'90 usage of University Hospital quota papers.

<u>Treasurer</u> Sally Grunig reviewed tax information regarding taxes collectible in 90-91 and requested information on how to answer taxpayers questions. She also discussed current and historical fund balances. An alarm system for her department was approved.

 $\underline{\text{Recorder}} \ \ \text{Ferne Frederiksen asked about how to dispose of her Hewlett-Packard} \ \ \underline{\text{computer}}. \ \ \text{The Auditor will place an ad}.$

Engineer Don Linnan presented Contractor's Bonds for approval. Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign, <u>Contractor's Bonds</u> for the <u>seal-coat</u> project to be done by Rohlin Construction Co., Spencer, Iowa. Ayes all.

Nurse Karole Graen discussed courthouse space for her department.

Motion by Harjes, second by Gustafson, to accept the revised exhibits B and C for Casino Beach South Road and Casino Beach Central Road, pertaining to the previously approved <u>seal-coat</u> <u>agreements</u>. Ayes all.

GRSO Ruth Tucker reported the results of four (4) small claims action.

Motion by Vail, second by Burnside, to set a price of \$25.00 for copies of the **Zoning** Ordinance. Ayes all.

Ray Waldner, <u>Friesen</u> of Iowa, and John Rodeen, SLADC, requested that the Board submit a request for an extension on Friesen's job creation schedule. Motion by Harjes, second by Gustafson, to approve, and to authorize the Chairman to sign, a letter of request for a 12 month extension to Friesen's job creation schedule. Ayes all.

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
Board of Supervisors:		Sheriff:	
B V Co Journal-Bd Mtgs5/22,29, 6/5, 11, 12	\$ 388.05	B V Stat & Prtg-Supplies	\$ 10.34
B V Stat & Prtg-Ad/Cons Bd	39.20	C Eddy-Meals	17.62
J Gustafson-Mileage	108.78	Farmers Coop Assn-Vehicle Fuel	38.64
Auditor:		Fitzpatrick Chev-Vehicle Repair	6.85
Iowa Office Supply-Typewriter Maint	168.00	Flash Card-Vehicle Fuel	3.22
County Attorney:		Forensic Services-Reg Fee	295.00
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	Treatment/C'house	223.87		

SECONDARY ROADS FUND CONT'D:		SECONDARY ROADS FUND CONT'D:	
County Engineer Cont'd:		County Engineer Cont'd:	
Farm Service-Gasoline	\$ 982.44	Olsen Welding-Outside Labor	66.00
Farmers Coop-Gasoline	34.66	Parsons Equip-Safety Equip	73.50
Fitzpatrick Chev-Gasoline	433.02	City of Storm Lake-Sundry	62.71
Flash Card-Gasoline	35.83	United Building Ctr-Tile, Shop Supp	90.42
Garbage Haul Serv-June Sundry	28.00	Vermeer Sales & Serv-Repairs	20.88
Graham Tire-Tires	12.50	Vogel Paint-Paint	381.95
Hultgren-Gerlach-Filters	118.80	Ziegler Inc-Repairs, Filters	863.06
Ia Elec Li/Pr-Sundry	62.28		
IPS-Sundry	79.92	ISAC Blue Cross Blue Shield Co Share	7,301.06
J W Ready Mix-Maint Gravel	54,378.38		
Johnston Auto-Repairs	21.92	DRAINAGE FUND:	
Kuehl & Payer-Outside Eng	1,797.50	Drainage:	
L & M Electronics-Radio Repairs	197.80	Mack, Hansen, Gadd-Legal Fees/ASCS	48.00
Lakeview Concrete Prod-Tile	1.646.62	Mack, Hansen, Gadd-Legal Fees/DD#206	558.00
Larson Oil-Sundry	159.60		
Missouri Valley Steel-Steel	436.05		
Newell Coop Elev-Gasoline	88.96		
Honorr book pro. ogporano			

There being no further business, the meeting adjourned to Monday, July 23rd for a special session.

Karen M. STRAWN, AUDITOR Log Glan Elberman

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-FIFTH MEETING, 1990 SESSION (35) JULY 23, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, July 23, 1990 at 8:00 p.m. in the 2nd floor public meeting room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting. Also present was County Attorney Corwin Ritchie.

Rehnstrom introduced the Board Members, Attorney, Representative Russ Eddie, and noted that representatives of the media were present. The purpose of the meeting was to hear the concerns of the <u>Lakeside</u> citizens.

Landowner Karlton Fullenworth presented a statement regarding information assembled to support his group's position of opposition to the use by <u>IBP</u> of a 280 acre farm for <u>sludge</u> <u>dumping</u>. The group requested that the county pass an ordinance to regulate the sludge dumping.

Representative Eddie addressed his support of changing limits for industrial dumping, but also expressed his concern about trying to regulate odor.

A Lakeside resident said that his primary concern was for groundwater protection, noting that it is important to protect the lake prior to it being damaged.

Dale Conklin, Storm Lake Waste Water Treatment Plant, expressed an interest in working with the Board on formulating guidelines.

Steve McKenna, a local farmer, spoke to his concern that legislating odor for IBP is the first stepping-stone to regulating odor for the livestock producer. He asked for moving ahead with caution.

Another Lakeside resident stated that the group would like to see the Board pass a sludge ordinance, with further study, at a later time, on the odor.

Others spoke reiterating the earlier comments. Rehnstrom assured the group that the subject would be put on the agenda for the Board's consideration. The Chairman called for a recess of the meeting. The Board reconvened in the Boardroom to cover additional agenda items.

Motion by Harjes, second by Burnside, to declare the results of the <u>canvass</u> of the July 17, 1990 Lakeside Franchise Election as follows: "Should Iowa Electric be granted a 25-year franchise to operate in the City of Lakeside?" Yes-33, No-0, Public Measure-approved. Ayes all.

Motion by Vail, second by Burnside, to approve the <u>underground construction</u> request from <u>Iowa Electric</u> Light and Power Company to install 2-inch gas main crossings at the following locations all referenced to the S. E. corner of Section 29-91-37: 2643' west, 359' east, 120' south. Ayes all.

Motion by Harjes, second by Burnside, to approve the <u>underground construction</u> request from <u>Iowa Electric</u> Light and Power Company to install a 4-inch gas main in the following locations and as indicated on the attached (to the application) maps: 1. from Lot 7 West Cliff Estates south to the south side of Section 9-90-37; 2. from west line of Stoney Point Beach to Junction with South Cove Addition; 3. Junction South Cove Addition and Stoney Point Beach east to east line of Stoney Point Addition; additionally a 1/2" gas line will be bored under the road for each lot in Stoney Point Beach and South Cove Addition. Ayes all.

There being no further business, the meeting adjourned to Tuesday, July $\,$ 31 $\,$ at $\,$ 9:00 a.m. for a regular session.

Karen M. STRAWN, AUDITOR LEpung

BOB REHNSTROM, CHAIRPERSON

BOARD OF SUPERVISORS MEETING THIRTY-SIXTH MEETING, 1990 SESSION (36) JULY 31, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, July 31, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Gustafson, Burnside, Vail, and with Deputy Auditor Eckerman as clerk for the meeting. Absent: Harjes.

Minutes of the July 17 and 23rd meetings were read and approved.

Motion by Gustafson, second by Burnside, to <u>establish</u> the following <u>funds</u>: #40 Landfill Bonds and Interest, and #45 Hospital Bonds and Interest; to <u>transfer</u> the equity in fund #28 (aka Hospital Bonds and Interest) to fund #45 for the purpose of correcting the fund number according to the <u>Uniform Chart of Accounts</u>; to discontinue fund #28; to transfer \$25,000 from #029 REAP to #001 General Basic to reimburse G.B. for Linn Grove dam repairs pursuant to 1989 H.F. 778; all action retroactive to July 1, 1990. Ayes all.

Upon completion of the <u>canvass</u>, motion by Vail, second by Gustafson, to declare the results of the July 24, 1990 Marathon Iowa Electric Franchise election as follows: "Shall Iowa Electric be granted a 25 year franchise in the city of Marathon?" Yes-60, No-0; measure approved. Ayes all.

Motion by Vail, second by Gustafson, to approve, as recommended by the Assessor, the following 1ate filings for Homestead Credit and Military Exemption: on #2412.00 -1989 Homestead and Military; on #2461.00 - 1989 Homestead; on #3601.00 - 1989 Homestead; to delete the 1989 Homestead on #2412.00 pursuant to Chapter 425.2 of the 1989 Code of Iowa; and to approve the 1989 Homestead on #3601. Ayes all.

Motion by Burnside, second by Gustafson, to approve the following reports: June Medicaid case management, July Board of Health. Ayes all. Also reviewed were: 2nd Qtr. '90 Farm to Market Fund and liquor license fees.

Engineer Don Linnan presented the I.D.O.T. \underline{Adopt} a $\underline{Highway}$ program in response to an inquiry about a local program. The Auditor will contact the media with the information to determine local interest.

Motion by Vail, second by Burnside, to accept the low <u>quote</u> of Northern Iowa Construction Products, Cedar Falls, Iowa, for metal pipe for bridge and culvert replacements at 4 locations, in the amount of \$14,577.50. Ayes all.

Linnan discussed a request from the $\underline{\text{Kiwanis}}$ to put up a $\underline{\text{sign}}$ listing all of the churches in town. For the location requested, zoning requirements would not permit the desired sign size. The Board suggested that the Kiwanis look at another location.

Custodian Rollie Sievers discussed the 6 limited parking spaces on the west side of the courthouse.

DHS Director Anita Hallquist discussed charges from Cherokee MHI for FY '90.

Deputy Treasurer Kathy Bach reported on the current taxes on a mobile home that had been ruined by wind. Motion by Gustafson, second by Vail, to <u>abate</u> the taxes on mobile home #11-M001254 for the current tax year. Ayes all. Motion by Burnside, second by Vail, to <u>abate</u> the taxes for the current year on parcel #38.00, since the parcel should have been listed as exempt. Ayes all. Motion by Gustafson, second by Burnside, to grant a 4% increase <u>(raise)</u> to LaDonna Brummer retroactive to July 1, 1990. Ayes all.

Nurse Karole Graen reviewed July Board of Health minutes.

GRSO Ruth Tucker reported on a small claims action for 1 person.

Jon Demers reported on the farming operation at the County Farm.

Glen Huntington, architect for the <u>Courthouse</u> <u>Annex</u> and Ken Rohlk, Paul Park Co., Storm Lake, discussed the construction to be done on the Annex. Motion by Burnside, second by Gustafson, to exercise option alternate A-1 with the Paul Park Co., Storm Lake, for \$40,346.00. Ayes all.

Barb Lynch, DNR, Spencer office, discussed pending rules and regulations on $\underline{\text{sludge}}$ with reference to a request from a group of $\underline{\text{Lakeside}}$ residents for a county sludge ordinance. No action was taken at this time.

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
Board of Supervisors:	+*	County Attorney Cont'd:	
Pilot Trib Prtg-Bd Mtgs Apr 10,16,24	i	a printer in the second	0.00
May 1,2,& 7	\$ 496.17	77 6 77 . 6	
Pilot Trib Prtg-Amend Ordinance 4.3	4.86		5.97
Pilot Trib Prtg-Notice to Bidders	48.36	Sheriff:	2.50
" " Cons Bd Dist 4	51.20	D. W. G. C. D. L. C. L.	
" "-Bd Mtgs April 24, May 1,		T TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.71
			9.60
7, 8, 22, 29	536.34	Dons Body Shop-Repair/Maint 129	9.00
U S West Comm-Phone Bill	21.22	Fesler's Inc-Uniforms 2:	3.66
Auditor:			9.94
U S West Comm-Phone Bill	36.25	7 1 10 10 10 10 10 10 10 10 10 10 10 10 1	4.25
Treasurer:		77 Y T 7 G	9.15
S Grunig-Mileage, Subsistence	16.35	T 7 14 7	0.00
Matt Parrott-Tax List Sheets	12.91	Midwest Gang Invest-School of Instruction1	
Polk Co Sher-Service of Notice	12.52		
ISAC-Steering Comm Reg Fee	15.00	D 0:	3.45
U S West Comm-Phone Bill	62.88	W G 11	2.92
	02.00		6.99
County Attorney:		Recorder:	
K Halstead-Mileage/Seminar	67.20	Matt Parrott-2 Binders 132	2.45

CH BROTHERS, DES MOINES 87-482		
CENTER IN THE COUNTY		GENERAL BASIC FUND CONT'D:
GENERAL BASIC FUND CONT'D:		Buena Vista Co EMS Association Cont'd:
Health Board:	5.25	S. R. EMT Fund-Trng & Ed/EMS \$ 924.00
B Blomberg-Mileage \$	185.00	S. R. Fire Dept-Equip/EMS 325.00
C Davenport, RN-Chart Audit	60.27	City of Storm Lake-CRP Trng, Ed/EMS 162.00
J Haberman-Mileage		City of Storm Lake-Equip Hax Mat Suits 705.83
J Howard-Mileage/Phone	18.19	
G Jensen-Mileage	42.63	Nondepartmental-Capital Projects: Huntington Ewing-Serv/Annex Bldg 8,300.00
R Kurtz-Mileage	33.39	Huntington Ewing-Serv/Annex Bldg 8,300.00
R Kurtz-IEHA Membership Dues	15.00	CONTENAL GUIDDI EMENICAL PUND.
E Mummert-Mileage	7.77	GENERAL SUPPLEMENTAL FUND:
J Moore-Mileage	39.06	Auditor:
B Nordine-Mileage	44.73	M Woodle-Elec Hrs, Mileage 37.17
N Otto-Mileage	33.60	G Bond-Franchise Elec Hrs 34.65
Postmaster-Stamps/Sanitarian	60.00	R Mills-Franchise Elec Hrs 34.65
Sac Co Health Dept-Orange Tracing Dye	10.00	K Jansen-Franchise Elec/Custodian 20.00
J Stief-Mileage	20.79	M Rosene-Franchise Elec Hrs, Miles 60.34
I Steffes-Mileage	35.49	E Erickson-Franchise Elec Hrs 38.60
J Traylor-Mileage	15.33	C Agler-Franchise Elec Hrs 38.50
U S West Comm-Phone/Sanitarian	25.94	General Serv-ISD-Terminal Access/Aud 12.70
U S West Comm-Phone/Health Dept	134.75	Matt Parrott-School Elec Supp 59.47
M Waggoner-Mileage	36.33	Pilot Trib-Elec Samp Ballot, Ballots 2,753.41
B Welp-Mileage	17.64	Clerk of Court:
Social Services:		Havens & Havens-Atty Fees 120.00
Bedels Phar-RX Meds	145.04	Mack Hansen Gadd-Atty Fees 2,475.70
Fareway Store-Groc	271.40	H Perry-Atty Fees 2,150.00
Ia Lakes Elec-Util	35.89	Pilot Trib-Publ Juvenile 15.96
Ia Elec Li/Pr-Part Payment	57.75	Sac Co Sher-Service Fees 20.54
Medicap Phar-RX Meds	11.45	Woodbury Co Sher-Service Fees 15.75
Medical Examiner:		District Court:
Family Health Ctr-Fee	126.26	C Benge-Witness Fee 57.50
Family Health Ctr-Fee	135.08	Lawyers Coop-Books 171.70
Pathology Med Serv-Pathology Serv	993.60	U S West Comm-Tele/Law Library 33.22
Sliefert Funeral Home-Service, Miles	273.50	U S West Comm-Tele/Court Chamber 35.85
•	273.30	U S West Comm-Tele/District Court 52.29
Correctional Services:	25.00	U S West Comm-Tele/Small Claims 34.54
Keenan Plumbing-Jail Equip		the contract of the contract o
Metro Uniforms-Clothing	12.63	U S West Comm-Tele/Magistrate 34.63
Olson Graphic Prod-Photo Supp/Sher	18.25	Mental Health Administration:
Communications:	170 00	Cp-City Transit-June Transportation 52.50
U S West-Phone Bill	170.00	DHS-Serv/MR 7,104.94
State of Iowa-Reg Fee	15.00	Goodwill Ind/Shelter Work 553.20
HyVee-Meal Expense	20.65	Ia Lakes Comm Coll-Supv Apt 300.00
Laser Quipt-Repairs/Comm Ctr	50.00	R Nuebel-Atty Fees 37.50
Matt Parrott-Stock Tab	166.28	Spectra Health-August/30 clients 13,765.50
General Services:		
IPS-Lights, Air Cond	3,111.00	RURAL SERVICES FUND:
Schumacher Elec-July Elev Maint	135.67	Weed Commission:
U S West Comm-Phone Bill/Custodian	31.60	N Lund-Mileage 131.04
Data Processing:		N Lund-Postage Expense 23.85
Computer Mgmt Serv-Addl Conversion	1,500.00	D Wiley-Water Expense, Cushion 18.92
Computer Mgmt Serv-Last 1/2 payment	18,250.00	Physical Planning:
UNISYS Corp-Aug Computer Maint	1,247.13	N W IA Planning-County Zoning 760.00
U S West Comm-Phone Bill	40.96	Pilot Trib Prtg-Zoning Fees 4.16
Social Services Administration:		
General Fund-August Rent DHS	737.28	SECONDARY ROADS FUND:
Ia Elec Li/PR-Util/DHS	32.74	County Engineer:
U S West-Phone/HS	198.69	Alta Muni Util-Sundry 19.50
GRSO Administration:		A & D Tech Supp-Eng Equip 158.79
U S West-Phone Bill/GR	12.84	Agland Coop-Diesel 1,995.02
R Tucker-Mileage/CWEP	9.03	Agri Drain Corp-Tile Supp 823.50
B V Co EMS Association:	-	Alta Lbr Co-Eng Supp 15.00
Newell Fire Dept-Trng & Ed/EMS	937.78	Barry Mtr Co-Repairs 18.06
Albert City Fire Dept-Trng & Ed/EMS	30.00	Bruning-Eng Supp 30.00
Alta Fire Dept-Equipment/EMS	972.00	B V County-Taxes9Quarries) 420.00
Alta Fire Dept-Training, Ed/EMS	564.00	Chemsearch-Shop Supp 115.36
B V Co Hosp-Pagers/SR Ambulance/EMS	135.03	Ia Elec Li/Pr-Sundry 191.93
D Kuehl, Emt-P-Trng & Ed/EMS	500.00	IPS-Sundry 38.33
Marathon 1st Responders-Equipment/EMS	770.50	Lakeview Concrete-R.C.P. 513.30
Marathon 1st Responders-Trng & Ed/EMS	225.00	S C Iron Co-Hand Tools 10.64
City of Newell-Equipment/EMS	885.00	Todd & Co Inc-Repairs, Barricade 324.77
Newell Fire Dept-Equip/EMS	884.73	U S West Comm-Phone/Co Shop 32.30
Newell Ambulance Serv-Equip for Amb	40.00	DIGAGRED GERMAGE
-IIIg Equip/Ens	125.00	DISASTER SERVICES:
-Itilg & Ed. Ed.	10.00	Joint Disaster Serv:
Equipment/ Mis	315.64	U S West-Phone Bill 40.03
Equipment, End	69.98	GDEGTAL ADDDATORY
Rembrandt Fire Dept-Equip/EMS	392.96	SPECIAL APPRAISER:
Edarb, Ero	307.50	Nondepartmental:
" " -Trng, Equip, Ed-EMS	1,088.00	Belin Harris Helmick-Spec Appraiser 351.43
		500 PD #44 P
993 D.D. #206:		520 DD #14 Ext:
Drainage:		Drainage:
Pilot Trib Prtg-DD#206 Classification	639.63	Chucks Survey - Surv Open Ditch #14 Ext 495.80
994 D.D.#274 Main:		998 D.D.#274 Main Tile Middle:
Drainage:		Drainage:
Ben Richards Constr-Beaver Dams #274	87.50	Ben Richards Construction-DD#274 Middle 248.00
		. Main Tile
Though in a funthan huminage	the mostine edicurns	ed to Tuesday. Appliet 14 at 9:00 A. M. for a

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

D DO.

BOARD OF SUPERVISORS MEETING THIRTY SEVENTH MEETING, 1990 SESSION (37) AUGUST 14, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, August 14, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the July 31 meeting were read and approved.

Motion by Harjes, second by Gustafson, to ratify the decisions of the <u>Board of Health</u> approving vacation carry-over of two (2) weeks for Jan <u>Hartwig</u> and approving vacation and sick leave benefits for Mary <u>Smith</u> retroactive to May 11, 1987. Ages all.

Motion by Burnside, second by Gustafson, to approve the following late filings: 1989 Homestead on parcels #2125.00-LK Corp.; #10006.00-ACT-Scott; #2225.00-LG Corp.; 1989 Military #10006.00-ACT-Scott; 1990 Homestead on #5732.72-SL Corp.; #6443.00-SL Corp; #5630.00-SL Corp; #10968.50-AL Nokomis; #1089.00-AL Corp.; #2180.00-LK Corp.; #198.00-AC Corp.; #6690.00-SL Corp.; #5867.00-SL Corp.; #5867.00-SL Corp.; #4715.00-SL Corp.; and 1990 Military on #6067.00-SL Corp. Ayes all.

Motion by Harjes, second by Gustafson, to approve the following <u>reports:</u> Annual Recorder's fees, July Recorder's Fees, Small Claims surcharges, Conservation, Budget Reports, and Clerk's 10% surcharges. Ayes all. Also reviewed were May Highway 20 West Association minutes, and Certificate of Insurance from the Paul Park Co.

Drainage Engineer Darel Burns discussed a request concerning $\underline{D.D.\#183}$. Motion by Vail, second by Gustafson, to accept the quote of Jensen Spraying in the amount of \$500.00. for the spraying of brush in the open ditch in Jt. D.D.#183 (with Pocahontas County). Ayes all. Motion by Burnside, second by Vail, to accept the quote of Jensen Spraying in the amount of \$2,044.00 for the treatment of brush and other vegetation in the surface drain of $\underline{D.D.\#49}$ Lat 2. Ayes all.

Burns advised the Board on his visit with DNR regarding a proposed <u>drainage</u> district. He suggested that DNR tour the area and then meet with the landowners before proceeding with an investigation.

Engineer Don Linnan reported on a project for <u>lighting</u> an <u>intersection</u> near Newell as a safety measure since train traffic is not visible at the site at night. The project was approved to proceed.

Treasurer Sally Grunig discussed proposals developed by the Treasurers' Association for the legislature: 1) increase the portion of the fees retained by the auto department; 2) re-writing of the tax code. Grunig recommended abatement of current taxes on a mobile home. Motion by Harjes, second by Burnside, to abate the current taxes on mobile home VIN #252ALA35048 (due to destruction by fire) as recommended by the County Treasurer. Ayes all.

<u>GRSO</u> Ruth Tucker discussed a general relief application. Motion by Vail, second by Harjes, to approve and to authorize the Chairman to sign an agreement with NW IA MHC for <u>case management</u> services for FY 90-91 for the mentally ill. Ayes all. The Board heard an appeal on a <u>general relief</u> decision. Motion by Gustafson, second by Harjes, to approve payment of doctor and utility bills as presented for 1 person (L.B. 8-14-90). Ayes all.

Steve Long, <u>Laverty</u> of Indianola, presented a film on liquid <u>calcium</u> <u>chloride</u> treatment for sand or salt on icy roads.

Craig Herrig, Albert City, requested that the Board designate an $\underline{\text{agricultural}}$ $\underline{\text{area}}$ in Lincoln and Fairfield Townships. The Board will investigate prior to taking action.

Sanitarian Ray Kurtz reported on the employment applications he had received. Motion by Gustafson, second by Harjes, to employ (upon completion of schooling) Ben Strait at \$5.50 per hour (with evaluation after 6 months) for the part-time inspector for the well-testing-and-closure-program. Ayes all.

Motion by Harjes, second by Burnside, to approve the assignment to Lynn and Louise Faust of the \underline{tax} sale certificate #1799. Ayes all.

 $\underline{\text{Nurse}}$ Karole Graen discussed comp. time, vacation and sick leave for the nurse professionals. Under the Fair Labor Standards Act, the full-time nurses are exempt employees.

Motion by Vail, second by Burnside, to negate the increases stated in the hiring of Jan Huber - jailer, with her wage to be set according to the jailers' wage schedule. Ayes all.

DHS Director, Anita Hallquist, discussed $\underline{MH/MR/DD}$ general allocation funds. The Board agreed to have the \underline{MH} Advisory Board receive and recommend proposals for the use of the funds.

John Rodeen, <u>SLADC</u>, and Bill Hunzelman, discussed a trust agreement within SLADC. Motion by Harjes, second by Burnside, to approve the Declaration of <u>Revolving Loan Fund</u> <u>Trust</u> of SLADC, and to fund this trust in the amount of \$25,000.00 Ayes all. Motion by Vail, second by Burnside, to appoint Supervisors Rehnstrom and Gustafson to the Board of Trustees of the Revolving Loan Fund Trust, and to appoint Harjes as the alternate. Ayes all.

The Board discussed public access to the $\underline{\text{law library.}}$ The Board favors public access, but also favors some procedure to protect against loss. The County Attorney will be consulted.

Engineer Don Linnan presented several <u>underground</u> <u>construction</u> applications. Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign the three (3) underground construction applications of Iowa Lakes Electric Coop for the following locations: 4 miles S. of Alta on M-31 and 1 3/4 miles S. on gravel to E. side of Road in Section 26; 4 miles S. of Alta on M-31 and 1 mile E. on C-65, 2 miles S. on Hwy. 110 and then 3/4 mile E. on gravel on N. side of road; and, 1 mile N. of Newell on M-54, 1 3/4 mile E. on gravel between Sec. 3 and 10 - T90

KOCH BROTHERS, DES MOINES 87-482				
GENERAL BASIC FUND:			GENERAL BASIC FUND:	
Board of Supervisors:			Communications:	
	4.57		Apco Inc-Reg \$	10.00
D v Dette or race	430.82		Coast to Coast-Supp	37.99
B V Co Journal-Bd Mtgs	13.00		Ia Off Supp-Maint	99.00
S L Times-Inspector Ad			Ia Dept Pub Safety-July Terminal	235.00
Telecom USA-Phone Bill	9.22		T	109.80
Auditor:			IPS-Utility	
B V Stat & Prtg-Equipment/Notice	124.09		Comm Spec Inc-Repairs	150.75
Iowa Office Supply-Supplies/Copies	174.17		B V Stat & Prtg-Supp	11.45
ISAC-Reg Fees	50.00		U S West Comm-Phone Bill	14.05
Telecom USA-Phone	85,30		General Services:	
Treasurer:			B V Glass-Door Bumbers	12.00
Black Hawk Treas-Veh Renewal Not	91.36		B V Stat & Prtg-Supp/Maint	6.00
=	97.60		B V Stat & Prtg-Supp/Cust	4.12
B V Stat & Prtg-Supp			Coast to Coast-Tools & Supp	65.24
Hanson Prod-Name Tag/Plate	14.60			45.12
Iowa Office Supp-Files, Copier	78.93		Dust-Tex-Dust Mop Rental	
Pitney Bowes-Postage Meter Rent	117.00		Garbage Hauling-July	57.00
Postmaster-Vehicle Renewal Postage	148.88		IPS-Elec/DHS Bldg.	24.29
County Attorney:			City of Storm Lake-Water & Sewer	125.00
Nicols Ct Reporting-Depositions	273.00		United Bldg Ctr-Shelving	14.57
Sheriff:			Ia Elec Li/Pr-Utility	18.08
	4.50		Leo's Kitchens-Counter Top/Sheriff	98.00
Ben Franklin-Postage, Mailing				20.00
B V Stat & Prtg-Office Supp	220.56		Data Processing:	25 00
Coast to Coast-Miss Supp	11.88		B V Stat & Prtg-Supp/Aud	25.00
C Eddy-Meal	4.25		ICUBE-FY 90-91 dues	50.00
Farmers Coop-Motor Veh Fuels	14.65		J Eckerman-Meals/DOS Class	15.95
Graham Tire Co-Repair/Maint	420.64		IA DOT-Printer Ribbons/Treas	112.05
Hays Cobbler Serv-Uniforms	88.50		S Kennedy-Mtg Exp	64.18
Iowa Office Supply-Supplies	21.30		Social Services Administration:	
Ia Great Lakes Chapt-Misc Manual	30.00		B V Stat & Prtg-Supp/Human Serv	12.65
•				319.45
Julius Cleaners-Uniforms	112.75		Ia Off Supp-Serv Contr, Collator Chrg	
Lein-DCI-Reg Fee	160.00		Peterson Mtrs-Car Repairs/HS	13.95
Rasmussen Ford-Vehicle Repair & Maint			Postmaster-Postage Meter Refill	800.00
Storm Lake Times-Subscription	19.50		Stanton Elec-Add Phone Line/HS	38.75
Ben Franklin-Misc	4.99		Telecom USA-Phone/HS	77.42
ISAC-Reg Fee	15.00		U S West-Phone/HS	416.03
T Weinberg-Transcript	. 17.50		GRSO Administration:	
	. 17.50		Telecom-Phone Bill/Gen Relief	4.57
County Engineer:	26 /5			4.37
B V Stat & Prtg-Supplies	26.45		Non-Departmental Allocations:	
Stanton Elec-Repairs	25.00		S L Area Dev Corp-Partial FY'91	
Telecom-Phone	57.65		1st payment	5,000.00
U S Postal-Stamped Env	136.490			1
Veterans Affairs:			GENERAL SUPPLEMENTAL FUND:	
W Case-Transport	140.00		Auditor:	
E Lund-Transport	70.00		B V Stat & Prtg-Election Supp	5.60
Ia Elec Li/Pr-Gas	91.72		Matt Parrott & Sons-Gen Elect Supp	24.68
•				
Ia Elec Li/Pr-Gas	231.17		K Strawn-Mileage, Meals & Aud School	144.18
Health Board:			Clerk of Court:	
B Blomberg-Mileage	21.00		Cherokee Co Sher-Service Fees	14.00
B V Co Hosp-E.T.Serv	31.72		D Hansen-Atty Fees	1840.00
B V Stat & Prtg-Supplies	71.32		J Schall-Atty Fees	937.58
Global Computer-Print Side Car	157.00		Watonwan Co Sher-Serv Fees	26.40
K Graen-Mtg Exp	19.64		District Court:	
J Haberman-Mileage	68.67	£+	C Hansen-Grand Juror Fees, Mileage	21.76
J Howard-Mileage	26.46		V Hess-Grand Jurur Fees, Mileage	12.10
Ia Med Supply-Nursing Supp	54.47		A Hinkeldey-Grand Juror Fees, Mileage	14.20
Ia Off Supp-Supples/Health Dept	295.84		J Jahde-Grand Jurur Fees, Mileage	13.78
Ia Centr Comm Coll-Written Comp Test	2.00		K Kinney-Grand Juror Fees, Mileage	16.30
J Moore-Mileage	34.65		E Redig-Grand Juror Fees, Mileage	10.84
E Mummert-Mileage	11.55		B Richardson-Grand Juror Fees, Mileage	12.94
B Nordine-Mileage	55.44		K Rieman-Grand Juror Fees, Mileage	15.88
N Otto-Mileage	36.12		R Strong-Grand Juror Fees, Mileage	15.46
Matt Parrott-Computer Paper	22.50			367.80
			West Publishing Co-Cooks/Clerk	
Pilot Trib-Inspector Ad	12.00			1,700.00
Ressler Drug-Nursing Supp	127.75		Mental Health Administration:	
B Sassman-Chore Serv	53.90		Co-City Transit-July Transportation	50.00
D Smith-Chore Serv	100.10		Forest Ridge-Emer Shelter	216.00
I Steffes-Mileage	28.77		Hope Haven-Res Treatment	575.05
Telecom USA-Phone/Health Dept	21.64		Ia Lakes Comm Coll-July Supv Apt	240.00
M Waggoner-Mileage	22.47	1 1	· · · · · · · · · · · · · · · · · · ·	4,900.00
B Welp-Mileage	15.54		and the second of the second o	3,596.39
C Carothers-Mileage	13.23			527.00
			Plymouth Life-July 1990	
G Jensen-Mileage	47.88		Primghar Country Estate-July	297.00
J Stief-Mileage	30.03		Howard Center-Supv Apt	678.41
Social Services:			Regional Transit Auth-Service	130.65
Bedels-Rx Meds	83.14		Webster Health Care-July	500.00
R Brandt-Rent	250.00			
B V Clinic-Pt Payment	96.00		RURAL SERVICES FUND:	
D v Offite te raymene	132.00		Weed Commission:	
H Cameron-Part Rent			Farm Service-Sprayer Parts/Engineer	30.65
H Cameron-Part Rent	155.00		N Lund-Mileage/Commodities	5.25
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent	155.00 53.87		R Meseck-Mileage	6.30
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility	53.87			
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds	53.87 91.34		It Heseck Hitteage	0.30
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent	53.87 91.34 160.00			0.30
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds	53.87 91.34 160.00 47.21		SPECIAL APPRAISER FUND:	0.50
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility	53.87 91.34 160.00 47.21 43.11		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise:	
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds	53.87 91.34 160.00 47.21 43.11 61.90		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor	180.20
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility	53.87 91.34 160.00 47.21 43.11		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise:	
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds	53.87 91.34 160.00 47.21 43.11 61.90		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor	180.20
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds M Buchholz-July Day Care 1st Fed Sav & Loan-Box Rent	53.87 91.34 160.00 47.21 43.11 61.90 128.00 36.00		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor M Porter & Assoc-Assessor	180.20
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds M Buchholz-July Day Care 1st Fed Sav & Loan-Box Rent Gingerbread House-July Day Care	53.87 91.34 160.00 47.21 43.11 61.90 128.00		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor M Porter & Assoc-Assessor SECONDARY ROADS FUND:	180.20
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds M Buchholz-July Day Care 1st Fed Sav & Loan-Box Rent Gingerbread House-July Day Care Correctional Services:	53.87 91.34 160.00 47.21 43.11 61.90 128.00 36.00 377.46		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor M Porter & Assoc-Assessor SECONDARY ROADS FUND: County Engineer:	180.20 894.68
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds M Buchholz-July Day Care lst Fed Sav & Loan-Box Rent Gingerbread House-July Day Care Correctional Services: B & F Sales-Food/Prov	53.87 91.34 160.00 47.21 43.11 61.90 128.00 36.00 377.46		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor M Porter & Assoc-Assessor SECONDARY ROADS FUND: County Engineer: A & D Technical-Eng Equip	180.20 894.68
H Cameron-Part Rent Hill-Rouse Ltd-Oxygen Rent IPS-Utility Medicap Phar-Rx Meds H Mumford-Rent Ressler Drug-Rx Meds City of Storm Lake-Utility Bedels Phar-Rx Meds M Buchholz-July Day Care 1st Fed Sav & Loan-Box Rent Gingerbread House-July Day Care Correctional Services:	53.87 91.34 160.00 47.21 43.11 61.90 128.00 36.00 377.46		SPECIAL APPRAISER FUND: Nondepartmental-Special Appraise: Clerk of District Ct-Assessor M Porter & Assoc-Assessor SECONDARY ROADS FUND: County Engineer: A & D Technical-Eng Equip	180.20 894.68

SECONDARY ROADS FUND CONT'D: County Engineer Cont'd: B V Glass-Outside Labor D Burns-Mtg Exp Calhoun Burns Assoc-Outside Eng Clough Auto-Repairs Crysteel Distr-Repairs Farm Serv Co-Gasoline Fitzpatrick Chev & Buick-Repairs Flash Card-Gasoline Garbage Hauling-July Garbage Graham Tire Co-Outside Labor	\$ 7.50 151.54 1,202.70 51.48 115.30 1,661.69 1,979.90 66.02 28.00 62.50	SECONDARY ROADS FUND CONT'D: County Engineer Cont'd: Kuehl & Payer-Engineering Bridge Insp \$ 2,444.00 Lakeview Concrete Prod-RCP, Tile 3,945.41 D Linnan-Mtg Exp, Postage 238.62 City of Marathon-Sundry 43.64 Middendorff Well Co-Misc 144.00 Midwest Limestone Co Inc-Signs 92.32 M Y Supply-Safety Services 178.25 Olsen Welding-Outside Labor, steel 14.45 Parsons Equip-Safety Equip 88.50
		Will I committee and
		M Y Supply-Safety Services 178.25
		Olsen Welding-Outside Labor, steel 14.45
	28.00	Parsons Equip-Safety Equip 88.50
	62.50	Pederson Sells-Repairs 78.40
Hultgren-Gerlach-Repairs	106.33	City of Rembrandt-Sundry 14.00
ICPA Pavement Design-Reg Fee	90.00	Sioux Lumber-Box Culvert Repair 8.55
Ia Elec Li/Pr-Sundry	61.31	City of Storm Lake-Sundry 63.71
IPS-Sundry	82.30	0
J W Ready Mix-Maint Gravel	40,334.35	11 to 1 m11 as
Jannings Inc-New Equipment	3,126.00	United Bidg Ctr-Equip Supp 5.94
Lake Electric -Bldg Equip, Sundry	•	Walker Sand & Gravel-Maint Gravel 49,572.92
name breecise brug Equip, Sundry	380.31	Ziegler Inc-Repairs, Battery 3,101.87

There being no further business, the meeting adjourned to Tuesday, August 28 at 9:00 A. M. for a regular meeting.

LALEN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-EIGHTH MEETING, 1990 SESSION (38) AUGUST 28, 1990

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

Minutes of the August 14 meeting were read and approved.

Motion by Gustafson, second by Burnside, to direct the Commissioner of Elections to place the $\underline{\text{E911}}$ question, as submitted by the E911 Service Board, on the November 6, 1990 General Election ballot. Ayes all.

Motion by Harjes, second by Burnside, to approve, and to authorize the Chairman to sign an underground construction application dated August 17, 1990, submitted by IPS for a road crossing in Bel Air Beach. Ayes all.

Motion by Burnside, second by Gustafson, to approve the addendum to the $\underline{\text{South}}$ $\underline{\text{Cove}}$ $\underline{\text{seal}}$ $\underline{\text{coat}}$ agreement dated August 7, 1990. Ayes all.

Motion by Gustafson, second by Burnside, to approve and to direct the Auditor to issue a <u>Certificate of Adjustment</u> on parcel #5941.00 for a 1989 homestead credit as verified by the County Assessor. Ayes all.

Motion by Burnside, second by Gustafson, to approve and to authorize the Chairman to sign the \$6,605.00 EMS training grant provided by the Iowa Department of Public Health. Ayes all.

Motion by Harjes, second by Gustafson, to approve, and to authorize the Interim Board member to sign 3 work orders for the Little Cedar Open Ditch of <u>Jt. D. D. #181</u>, all in Marshall Township, Pocahontas County. Ayes all.

Motion by Burnside, second by Harjes, to approve the following reports: Annual Conservation, July Medicaid case management, July NWIPDC. Ayes all.

Motion by Gustafson, second by Burnside, to approve the following <u>late filings:</u> 1989 Homestead on parcel #5348.00 and 1990 Homestead on #'s 10646.00, 6249.00, 9000.00, and 982.50. Ayes all.

Clerk of District Court, Donna McPherren, discussed public access to the <u>law library</u>. Motion by Harjes, second by Burnside, to permit public access to the law library at the convenience of the Clerk's personnel with the books not to be taken from the building. Copies would be available upon request, at a charge, and users of the library are to be logged in and out. Ayes all.

Engineer Don Linnan received approval to assist Storm Lake Schools in using 2000 gallons of gas, and, to reshape a ditch at a farm site. Linnan recommended purchase of insurance against costly clean-up of underground storage tank leakage for 2 locations. Motion by Gustafson, second by Burnside, to accept the low quote which meets specs of Northern Iowa Construction Products of Cedar Falls, in the amount of \$20,587.80, for spiral welded pipe to replenish inventory. Ayes all.

Motion by Harjes, second by Gustafson, to approve the <u>underground</u> <u>construction</u> application of Iowa Lakes Electric, dated August 1, 1990, for a location west of Section 12, Hayes Township. Ayes all.

A request regarding drainage between Sections 19 and 20, Maple Valley Township was discussed.

<u>Nurse</u> Karole Graen discussed that $\underline{\text{UDMO}}$ will no longer be contracting with her department to provide maternal health care. UDMO will hire a nurse to provide the program for their 8-county area. She will monitor the change in workload in her department.

OCH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

Gustafson, second by Harjes, to appoint Mary Harmon to the MH/MR/DD Advisory Board as a MI representative replacing Joan Reed. Ayes all.

Five representatives from the city of <u>Marathon</u> (Dale Klatt, Donna Johnston, John Sones, Glenn Tutt and City Clerk Deanna Lietz) met with the Board to discuss the <u>law enforcement contract</u> between the city and Buena Vista County. The group expressed concern that they were paying more than they should for the service provided. The Board asked the council to consider and to offer a proposal for a different term. Motion by Gustafson, second by Harjes, to extend the existing law enforcement contract with Marathon by 30 days to October 1, 1990, to permit time for additional negotiation. Ayes all.

Craig Herrig filed with the Board an amended petition for designation of an <u>agricultural area</u> with the change being the deletion of 160 acres adjacent to land owned by the Albert City Threshermen. The Board set the public hearing pursuant to Chapter 176.7 of the 1989 Code of Iowa, for September 25 at 2:00 p.m. Seven other interested persons were present. Their support or opposition on the matter will be heard at the public hearing.

Ken Hayes, <u>Lutheran Family Services</u>, discussed the <u>supervised apartment</u> program which is ready to commence. He anticipated that there are five Buena Vista County residents who are ready for the program. Program costs have been established at \$8.50 per day or \$21.00 per hour. Motion by Harjes, second by Gustafson, to enter into a contract with Lutheran Family Services to provide supervised apartments services for Buena Vista County residents on an individual patient basis at the rate as presented, and to authorize the Chairman to sign. Ayes all.

Motion by Burnside, second by Gustafson, to approve and to authorize the Chairman to sign the contract with the Paul Park Company for the construction work on the Buena Vista County <u>Courthouse Annex</u>. Ayes all.

GENERAL BASIC FUND: Board of Supervisors:	٠.	GENERAL BASIC FUND Cont'd: Health Board Cont'd:	
Pilot Tribune-Bd Mtgs	\$ 396.13	C Carothers-Mileage	\$ 23.94
Auditor:	¥ 55555	J Haberman-Mileage	30.24
ISAC-Reg Fee	80.00	J Howard-Mileage, Phone	21.51
K Strawn-Mileage, Reg Fee	32.88	Ia Assn Home Care-Dues	150.00
U S West-Phone Bill	39.34	Ia Assn Home Care-Dues	150.00
Treasurer:		I Steffes-Mileage	27.72
S Grunig-Shipping Exp	4.17	J Hartwig-Meals	4.42
ISAC-Fall School	45.00	G Jensen-Mileage	33.39
Pilot Trib-Pub Semi Annual Report	56.33	J Moore-Mileage	23.52
U S West-Phone Bill	53.98	E Mummert-Mileage	10.29
County Attorney:	****	B Nordine-Mileage	49.98
ISBA-Instruction Updates	7.50	N Otto-Mileage, Phone	44.57
Nicols Ct Reporting-Deposition	165.30	Postmaster-Stamps/Health Dept	115.00
Palo Alto Co Sher-Serv of Papers	21.00	Postmaster-Stamps/Sanitarian	50.00
U S West Comm-Phone Bill	103.69	R Kurtz-Mileage	65.94
Sheriff:		R Kurtz-Mileage	51.24
B V Co Sec Rds-July Gasoline	526.08	Silk Screen Ink-Adv/Health Dept	20.00
Comm'l Trust-Trust Acct Checks	35.72	J Stief-Mileage, Battery	25.05
Feslers Inc-Law Enforc Equip	143.20	Uniform Shop-Name Tag/Health Dept	7.95
First Bankcard Ctr-Fuel, mileage	126.04	J Traylor-Mileage	9.66
J E Weinel-Rescue Bags	243.88	U S West-Phome/Sanitarian	26.08
G Launderville-Meals	4.65	U S West-Phone/Health Dept	111.09
Sioux Sales-Uniforms	92.00	M Waggoner-Mileage	44.73
Stears Mfg Co-Flotation	414.93	B Welp-Mileage	16.59
Super Wash-Vehicle Repair	200.00	B Wiley-Mileage	21.42
Treas State Of Iowa-School Instruction	85.00	Social Services:	4.
D Truax-Instruction	60.00	Alta Mini Util-Utilities	56.00
U S West Comm-Phone Bill	212.22	Fam Health Ctr-Dr Fees	61.00
Recorder:	15.00	Fareway Store-Groceries (11)	449.88
Ia Co Rec Assn-Reg Fee	15.00	Ia Lakes Elec Coop-Util	68.55
U S West-Phone Bill	28.21	IPS-Util	57.75
County Engineer:	74.53	Ressler Drug-Rx Meds	13.63
Phone Bill	74.33	Correctional Services:	10.00
Conservation Board: A J Serv Ctr-Mower Repairs	30.50	Erickson App Serv-Jail Equip	13.00
B V Co Treas-Taxes-Sturchler	347.00	Melanders-Jail Equip	399.95
	21.48	Metro Uniforms-Clothing	31.63
B V Glass-Window Repair B V Stat-Supplies,Flag	53.86	Communications:	. 67. 20
Case Pwr & Equip-Tractor Repair	121.66	M Kilgore-Mileage	67.20 131.62
Clough Auto-Supp	17.21	U S West-Phone General Serv:	131.02
Coast to Coast-Repairs	21.79		68.20
Contel-Phone, Phone Booth	111.54	Cent Ia Distr-Cust Supp Anderson Brass-Plumbing Supp	27.49
Dave's Repair-Water Heater	486.32	Ia Elec Li-Util	21.93
Fareway Store-Supplies	86.06	IPS-Utility	2,808.60
Farmers Coop-Diesel, Supplies, Gas	464.18	Lake Elec Supp-Light Bulbs	83.44
G Christiansen-Land Roller, Mileage	177.20	U S West-Phone Bill/Cust	16.31
Gibbons Sales-Repairs	15.45	Data Processing:	. 10.31
Ia Elec-Electricity	146.12	Beacon Micro Ctr-New Computer Equip	370.85
Ia Lakes Coop-Electricity	189.84	Century Systems-Computer Class/Kennedy	100.00
J Howe, Sanitation-Pump Septic Tanks	100.00	Century Systems-Computer Class/Eckerman	
McCrea Enterprises-Stain	29.36	J Martin-Gas, meals	22.81
Petty Cash-Phone, Supplies	28.58	U S West-Phone Bill/Data Processing	20.78
Pixler Elec-Breakers	66.60	Social Services Administration:	
Postmaster-Stamps	25.00	General Fund-Supt Rent for DHS	737.28
Rembrandt Supply-Boards	21.76	U S West Comm-Phone Bill/Human Serv	138.34
Sorenson Hdwe-Repairs	12.00	GRSO Administration:	•
SR Tractor & Auto-Mower Repairs	7.96	Phone Bill	19.49
	.63	B V Co EMS Assn:	
U S West-Directory Listing	•05	D V CO INC ASSIT.	
U S West-Directory Listing Health Board: American Diabetes-Membership Dues	20.00	J E Weinel Inc-Rescue Bags Stearns Mfg Co-Power Boat Jackets-Ems	167.44 194.73

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	GENERAL BASIC FUND CONT'D:		RURAL SERVICES FUND:	
	Nondepartmental-Allocations:		Weed Commission:	
	Albert City Historical-FY1991 Alloc	\$1,000.00	Jensen Spraying-Sprayer Repairs	\$ 136.41
	B V Co Fair-1991 FY Allocation	10,000.00	I - J - B - F- D - D - D - D - D - D - D - D - D	Ψ 130.41
	B V Co Hist Soc-FY1991 Alloc	1,000.00	SECONDARY ROADS FUND:	
	Hwy 20 West Assoc-1990 dues	50.00	County Engineer:	
	Newell Historical-FY1991 Allocation	1,000.00	Agland Coop-Diesel, Gasoline	2,844.87
	S R Historical Soc-FY 1991 Alloc	1,000.00	Allied Oil-Filters	59.76
			Alta Lbr-Eng Supp, Culvert Repair	250.35
	GENERAL SUPPLEMENTAL FUND:		Amelia Blado Trust-Fence Replacement	971.10
	Auditor:		A Miller-Tile	62.50
	General Serv-ISD-Micrfish	13.80	Bergan Welding-New Equip	2,956.00
	J Lund-Meal Exp	5.15	Bidall-Sundry, Equip	350.58
	Pilot Trib-Franchise Elec Ballots	39.50	Blado Trust-Fence Material	1,499.42
	Pilot Trib-Lakeside Franchise Elec	289.00	B V Glass-Outside Labor	30.00
	Stouffer 5 Seasons Hotel-Lodging	210.54	Geo Tech Data Serv-Underground Testing	6,244.00
	Clerk of Court:		Ia Elec Li/Pr-Sundry	195.66
	Cher Co Sher-Service Fees	10.00	IPS-Sundry	37.55
	Clay Co Sher-Sher Fees	16.96	J W Ready Mix-Maint Gravel	30,463.33
	Floyd Co Sher-Service Fees	16.00	Kooiker Inc-Pipe Culvert Repair	5,008.90
	Hamilton Co Sheriff-Service Fees	11.00	L & M Elec Inc-Radio Equip	1,221.00
	Sac County Sheriff-Service Fees	21.72	R Oglesbee-Engineering Supp	21.53
	Sioux Co Sheriff-Service Fees	17.00	Rohlin Constr-Asphalt Concrete	23,240.78
	District Court:		Safety-Kleen Corp-Sundry	88.25
	Ballou Insurance Agency-Trustee	20.00	Sioux City Filter-Outside Labor	30.72
	Ia Office Supp-Transcripts	1,617.81	Sioux City Iron Co-Hand Tools	32.68
	Lawyers Coop-Books/Clerk	40.90	Steffen-Repairs	55.52
	U S West-Phone/Clerk	203.83	S L Judraulics-Repairs	12.75
	Mental Health Administration:		U S West-Phone Bill/County Shop	26.25
	Clerk of Dist Court-Court Costs	21.00	blop	20.23
٠	Dept Rev/Finance-MHI Otr end 6/30/90	45,964.74	DISASTER SERVICES fund:	
	Dept Rev/Finance-MHI Mo end 7/31/90	4,648.83 cr	Joint Disaster Services:	
	Dept Rev/Finance-Qtr end 6/30/90	11,932.40	Smeal Fire Equip-Maint/Air Compressor	515.00
	Dept of Human Serv-ICF/MR July	7,260.20	U S West-Tele Bill	45.25
	Ia DHS=July 1990 Enhanced Serv	418.80		73.23
	Primghar Country Estate-Extra Cash	30.00	CONSERVATION LAND ACQUISITION FUND:	
	River Valley Res-Sept Contri	450.00	Conservation Board:	
	Spectra Health-Service for August	13,765.50	Fagre Construct Boat Ramp	16,773.00
				,,,,,,,,

There being no further business, the meeting adjourned to Tuesday, September 11, 1990, at 9:00 A. M. for a regular session.

Laren M. Strawn, Allotton

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING THIRTY-NINTH MEETING, 1990 SESSION (39) SEPTEMBER 11, 1990

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

Minutes of the August 28th meeting were read and approved.

Motion by Harjes, second by Gustafson, to approve the following <u>transfer</u> of funds from General Basic to Conservation Land Acquisition (068) \$148.01 from donations. Ayes all.

Motion by Burnside, second by Harjes, to approve, and to authorize the Chairman to sign a $\underline{\text{letter}}$ of $\underline{\text{agreement}}$ with the Storm Lake School District for the purchase of fuel from an underground tank. Ayes all.

 $\underline{\text{Engineer}}$ Don Linnan discussed locating an above ground fuel storage tank at the courthouse for the courthouse generator.

 $\underline{\text{Weed}}$ Commissioners Norm Lund and Roger Sievers discussed several weed problems. The Board directed no action on the cases.

Joan DeYoung, Director and Don Mills, Counselor at $\underline{\text{NW}}$ IA $\underline{\text{ADTU}}$ visited with the Board about their programs and their new facility operated jointly with $\underline{\text{NW}}$ IA $\underline{\text{MHC}}$. The number of clients served has increased each year.

Karen Paulsen, new Director of $\underline{\text{CADA}}$, introduced herself to the Board and provided information on the current activities of CADA.

Motion by Gustafson, second by Harjes, to approve the following reports: August Recorder's Fees, HM/HHA site visit, and Medicaid Case Management. Ayes all.

Motion by Burnside, second by Vail, to employ Carol Blodgett (effective 9-6-90), Beth Wiley (effective 9-3-90), and Kelly Archer (effective 9-10-90) as employees in the HM/HHA department at \$5.49 per hour. Ayes all.

Motion by Vail, second by Gustafson, to ratify the motion of the Communications Commission to raise the wage of G. Otto to \$6.01 per hour effective 9-23-90 (completion of 1 year). Ayes all.

Recorder Ferne Frederiksen discussed the clerical work for the $\underline{\text{Veteran's Affairs}}$ Commission, and reimbursement for trips to the V.A. hospitals. No action was taken at this time.

Mental Health Clerk Joan Lund discussed a diagnostic evaluation request for 1 person. Motion by

KOCH BROTHERS, DES MOINES 87-482			
Claims were audited and allowed as fo	าไไกษร	GENERAL BASIC FUND CONT'D:	
Claims were addited and allowed as it	OTTOWS.	Communications:	
		B V Stat & Prtg-Supplies	\$ 43.96
GENERAL BASIC FUND:		County Farm:	4.3.75
Board of Supervisors:		B V Co Treas-County Farm Taxes	1,928.00
2 . 00 0001 10 10 g	316.30		1,920.00
S L Times-Inspector Ad-Well Test	13.00	General Services:	11 40
Telecom USA-Phone Bill	9.65	Anderson Brass Co-Supp	11.40
Auditor:		Coast to Coast-Supp	33.54
B V Stat & Prtg-Supplies	93.09	Garbage Hauling-Service	57.00
Farm & Home Furn-10 Plat Books	105.00	Schumacher Elev Co-Aug Elev Maint	135.67
Ia Off Suply-Service & Supplies	154.04	City of Storm Lake-Water & Sewer	107.87
K Strawn-Mileage & Meal	72.49	Storm Lake Ready Mix-Materials	257.80
Telecom USA-Phone Bill	80.28	Data Processing:	
		Data Business Equip-Annual Maint	155.00
Treasurer:	11.18	Ferne Frederiksen-Meals-ICUBE	10.71
B V Stat & Prtg-Supplies		S Kennedy-Mileage/ICUBE	89.90
Des Moines Stamp-Repair Seal	51.50		09.90
S Grunig-Shipping Chg Reimb	3.72	Social Services Administration:	01. 40
Ia Office Supply-Supp & Serv	476.88	B V Stat & Prtg-Supplies/HS	81.40
Matt Parrott & Sons-Forms	24.24	Ia Office Supp-Supplies/HS	562.31
County Attorney:		Ia Office Supp-Copies, Supplies	328.93
C Ritchie-Office Rent	400.00	Postmaster-Postcards	37.50
Sheriff:		Telecom-Phone Bill/HS	61.78
Arnold Mtr Supply-Misc	4.37	GRSO Administration:	
B V Stat & Prtg-Supplies	230.81	Phone Bill-General Relief	4.57
Graham Tire-Vehicle Repair, Maint	84.66	Nondepartmental-Insurance:	
	35.00	Stille, Pierce & Pertzborn-Prop, Auto	4,003.45
Iowa Office Supply-Supplies	129.00	Nondepartmental Allocations:	,
Julius Cleaners-Uniforms		B V Co Fair-Pt FY '91 Allocation	10,000.00
Lyle's Standard-Repairs, Maint	3.00	N'West Aging Assoc-FY'91 Allocation	5,409.00
D McClure-Uniforms	140.67		•
Sportsman's Photo-Postage & Mailing	4.28	Regional Transit-FY '91 Allocation	3,054.00
Sportsmans Den-Law Enforcement Equip	427.50	S L Area Dev-Pt FY '91 Allocation	15,000.00
Recorder:			
B V Stat & Prtg-Equipment	94.95	GENERAL SUPPLEMENTAL FUND:	
Ia Off Supp-1/3 Copy Mach Rep Suppl	55.50	Auditor:	
County Engineer:		B V Stat & Prtg-Supplies	34.96
Ia Off Supp-1/3 Copy Mach Rep	12.00	B V Co Journal-Publ; A.C., Newll Schools	
	108.46	Iowa Office Supp-Service Contr	135.00
Ia DOT-Supplies		Matt Parrott-School Elec Supp	37.81
Telecom USA-Phone Bill	64.05		
Veterans Affairs:		K Strawn-Miles, Meals-Sch Elec	24.30
T Frederiksen-Commission Expense	75.00	S L Times-Election-Typeset Ballots	75.00
J Glouser-Veterans Serv Off	150.00	Clerk of Court:	
R Haldin-Comm Exp	125.40	Crawford Co Sheriff-Sheriff Fees	16.38
V Jensen-Comm Exp	91.17	Mack, Hansen, Gadd-Fees	2,627.50
E A Lund-Transport	70.00	District Court:	
N W IA Radiology-Fees	35.00	West Pub Co-Books/Clerk	445.00
St Mary Cemetery Assn-Veteran Grave Maint		Youth Emer Serv-Service	900.00
	213.03	Mental Health Administration:	900.00
Health Board:	445.00		F2 F4
B V Stat & Prtg-Supplies-Pub Health	167.22	Co-City Transit-Transportation	52.50
C Carothers-Reg Fee, Mileage	49.15	Dept Rev/Finance-Cherokee/Toledo	6,180.21
Coast to Coast-Nursing Supp	7.97	Hope Haven-Res Treatment	575.05
Connaught Lab-Vaccine/Health Dept	16.35	Luth Fam Serv-Corr RCF/MR	127.50
B V Stat & Prtg-Supplies, Equip	109.88	Luth Fam Serv-Res Care Facility	4,879.00
B V Stat & Prtg-Supplies/Sanitarian	4.29	NW IA MHC-Aug share expenses	11,899.14
Foundation for Hospice-Book/Health Dept	95.00	NW IA MHC-July 1990 Case Mgt	560.00
J Hartwig-Mtg Exp	20.76	Plymouth Life-Fees	527.00
J Haberman-Mileage	69.09	Primghar Country Estate-Aug Grant	546.00
J Howard-Mileage	18.90	Spectra Health Care-Grant 2 residents	1,860.00
Ia Med Supply-Nursing Supp	312.64	Webster Health Care-August 1990	500.00
Ia Office Supply-Copies/Health/HMHHA	150.70	Nondepartmental Insurance:	
G Jensen-Mileage, Reg Fee	61.54	Stille, Pierce-Gen Liability	164.90
R Kurtz-Mileage	65.52		
Lake Apothecary-Film & Dev	22.72	RURAL SERVICES FUND:	
E Mummert-Mileage	12.81	Engineer:	4.44
J Moore-Mileage	44.10	Reinert Mach Shop-Brush Cutting	25.00
B Nordine-Mileage	58.80	Weed Commission:	
N Otto-Mileage	51.66	Fidlar & Chambers-Noxious Weed Notice	25.56
	18.32	N Lund-Mileage	1,
Matt Parrott-Computer Paper			48.72
Pamida-Bags/Health Dept	9.98	R Sievers-Miles, Postage, Phone	97.66
Ressler Drug-Nursing Supp	26.13	D Wiley-Water	5.75
B Sassman-Chore Serv	46.20	Nondepartmental Allocations:	
J Stief-Mileage	44.32	Albert City Corp-1/2 FY'91 LibraryAlloc	
I Steffes-Mileage	26.46	Alta Corp-1/2 FY '91 Library Alloc	1,823.50
Telecom USA-Phone/Nurse	25.08	Linn GroveCorp-1/2 FY'91 Library Alloc	1,823.50
Telecom USA-Phone/HMHHA	4.57	Marathon Corp-1/2 FY'91 Library Alloc	1,823.50
J Traylor-Reg Fee, Mileage	36.34	Newell Corp-1/2 FY'91 Library Alloc	1,823.50
UBC-Materials, Lbr	11.30	Rembrandt Crop-1/2 FY'91 Library Alloc	1,823.50
M Waggoner-Mileage	56.40	Sioux Rapids-1/2 FY'91 Library Alloc	1,823.50
	16.80		
B Welp-Mileage		Storm Lake Corp-1/2 FY'91 LibraryAlloc	5,470.50
B Wiley-Mileage	40.11	CECONDADIC DOAD TOTAL	
Social Services:		SECONDARY ROAD FUND:	
B V Co Hosp-Diabetic Instr	30.00	County Engineer:	
B V Co Hosp-OP Serv	40.00	Alta Muni Util-Sundry	19.50
Family Health Ctr-Phys Fees	56.00	Ankeny Tractors-Repairs	111.08
Gingerbread House-Aug Day Care	535.55	ICEOO-Reg Fee	40.00
Ia Elec Li/Pr-Util	37.54	Barry Mtr Co-Repairs	137.81
P Lewis-August Day Care	70.85	Bergan Welding-New Equip	35.57
Medicap Phar-RX Meds	71.07	Botine Elec-Tool Repairs	28.90
Medicap Phar-RX Meds	20.99	Farm Serv-Gasoline	1,731.35
¥ =			•
W Smith-Rent	132.00	Fitzpatrick Chev-Repairs	930.48
Medical Examiner:	100 10	Garbage Hauling-August	28.00
B V Clinic-Examiner Fees	133.40		74,466.00
Correctional Services:	 05. 00	Hultgren-Gerlach-Repairs	489.97
	05 00	* · 0 · 1 0 · 0 11 0 · 0	FA 00

SECONDARY ROAD FUND CONT'D: County Engineer Cont'd: S Johnson-Meals Kooiker Inc-Pipe Culvert Repair L & M Electronics-Radio Repair A Mackay-Stockpile Rent City of Marathon-Sundry Midwest Limestone-Sign Material Newell Coop Elev-Gasoline Parsons Equip Co-Safety Equip City of Rembrandt-Sundry	\$ 14.39 2,278.60 207.96 100.00 41.12 419.81 94.84 104.00 14.00	ECONOMIC DEVELOPMENT FUND: Nondepartmental Allocations: Revolving Loan Fund-FY'91 Contribution\$25,000.00 SPECIAL APPRAISER FUND: Nondepartmental Special Appraiser: Vanguard Appraisals Inc-Assessor 1,072.00 DD#49 Lat 2 UPPER MAIN (C) Drainage:
Rohlin Const Co-Asphalt Concrete Rohlin Construction Co-1990 Seal Coat Rohlin Construction-Asphalt Concrete Rohlin Construction-Stockpile Gravel City of Storm Lake-Sundry	9,765.79 10,172.70	Jensen Spraying-Brush/DD#49Lat 2 1,000.00 Jensen Spraying-Brush/DD#49 Lat 2 123.00
S L Ready Mix-Pipe Culvert Repair UBC-Tile Repair	84.15 675.75 15.15	

There being no further business, the meeting adjourned to Monday, September 17 at 9:00 A. M. for the canvass of the school election.

BOARD OF SUPERVISORS MEETING FORTIETH MEETING, 1990 SESSION (40) SEPTEMBER 17, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, September 17 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Harjes, Vail, and with Auditor Strawn as clerk for the meeting. Absent: Gustafson, to attend an EPC meeting in Des Moines.

Upon completion of the canvass of the September 11, 1990 regular school election pursuant to Chapter 50.24 of the 1989 Code of Iowa. Motion by Burnside, second by Vail, to declare the results, to certify to the proper authority, and to issue certificates of election to each person duly elected as follows:

Albert City-Truesdale Community School District, Total # Voters: 537

Director for a 3-year term (1 to be elected):

Max Frazier 274 elected

Gary Hogrefe 263

Public Measure A for a 67 cent school house levy: Yes-349, No-101 Carried;

Alta Community School District, Total # Voters: 481
Directors for 3 year terms (1 to be elected per district):

District #3 Douglas Allerdings 361 elected

District #5 Ginnie Ried

284 elected 91 (write-in) scattering 10

Tony Weiland

Director for an unexpired term ending 9/91 (1 to be elected):

District #2 Donald E. Peterson 284 elected

Sandy Getzmeier 187
Public Measure A for a 10% instructional support levy: Yes-263 No-185 Carried Public Measure B to change from districts to at large director districts: Yes-224 No-205 Carried;

Newell-Providence Community School District, Total # Voters: 273

Directors for 3-year terms (2 to be elected):

Judy Bodholdt 179 elected scattering 5

Virginia Collins 129

Harlan Kies

Steve Williams 152 elected

District #4 Director for Iowa Central Community College (1 to be elected)

179 Carl H. Larson

Public Measure A for a 67 cent schoolhouse levy: Yes-232 No-32 Carried;

Sioux Rapids-Rembrandt Community School District, Total # Voters: 399
Directors for 3-year terms (2 to be elected):

288 elected 295 elected Richard Madsen

Randy Dunn 155

Rolf Mosbo

Vicki Anderson

Sandra Rehnstrom Scattering

Storm Lake Community School District, Total # of Voters: 1195

Director for a 3-year term, (1 to be elected)

Gretchen Haahr 446 Scattering

Scattering

747 elected

Richard Stille

0

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign an underground construction application submitted by Heritage Cablevision for installation of a buried TV cable in a location from Casino Beach to South Cove as described in the application dated August 31, 1990. Ayes all.

There being no further business, the meeting adjourned to Tuesday, September 25 at 9:00 A. M. for a regular session.

1.70

BOARD OF SUPERVISORS MEETING FORTY-FIRST MEETING, 1990 SESSION (41) SEPTEMBER 25, 1990

The Buena Vista County Board of Supervisors met in regular session at 9:00 A. M. on Tuesday, September 25, 1990 in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the September 11 and 17th meetings were read and corrected.

Motion by Vail, second by Gustafson, to approve the following <u>late filings</u> for 1989 homestead on #6329.00, for 1989 military on #6447.00, and for 1990 homestead on: $\#^1$ s 6479.00, 6775.00, 8969.00, 9308.60, and 9785.00 as recommended by the assessor. Ayes all.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign an extension agreement and promissory notes for the 12 month extension on the <u>Friesen</u> of Iowa CEBA grant agreement. Ayes all.

Motion by Harjes, second by Burnside, to approve and to authorize the Chairman to sign a work order on $\underline{D.D.\#19-26}$ in the main open ditch of Douglas Twp., Sac County. Ayes all.

Motion by Burnside, second by Vail, to approve the following <u>reports:</u> August budget reports, Clerk's and Small Claims Surcharges and September Conservation, Board of Health and NWIPDC. Ayes all

Motion by Gustafson, second by Burnside, to accept the high bids (from the seven sealed bids received) for obsolete <u>computer equipment</u> as follows: Hewlett-Packard 150-C to Terry Stambach; Televideo Model 3500 printer to Steve Marshall; Data products Model SPG printer to Bill Strawn; IBM black and white monitor to Steve Marshall; and Burroughs 1990 to John Green. Ayes all.

Motion by Harjes, second by Gustafson, to approve and to authorize the Chairman to sign the underground construction application submitted by U. S. West to bury phone line in the north road ditch of Pheasant Ave. from the west line of Lot 5, Block 3, Bel Air Beach S/D to the east R.O.W. line of Park St. Ayes all. Motion by Gustafson, second by Vail, to approve and to authorize the Chairman to sign an underground construction agreement submitted by Iowa Lakes Electric to install a power line in the south edge of the gravel roads south of Sections 2 and 4, Nokomis Twp., and also to trench the line across the north to south gravel road at the southeast corner of said Sections 2 and 4. Ayes all.

Engineer Don Linnan informed the Board that the <u>gravel contracts</u> are complete. Motion by Harjes, second by Burnside, to accept as satisfactorily completed the following private gravel contracts: to furnish and process - Walker Sand and Gravel, Cherokee, Iowa, and Hallett Materials, Lake View, Iowa; and hauling contracts with Wirtjers Trucking, Sac City, Iowa, as follows: from the Goldsmith Pit to stockpile in Section 7, Coon Twp., from the Walker pit to stockpile in Section 5, Nokomis Twp., from the Walker pit to stockpile in Section 16, Maple Valley Twp., and from the Walker pit in Sac County to furnish and haul to the stockpile in Newell, Iowa. Ayes all.

<u>Drainage</u> Engineer Darel Burns discussed the 23 county <u>Iowa County Drainage</u> <u>Association.</u> The association is considering what its role should be and how to pursue its goals.

 \underline{DHS} Director Anita Hallquist discussed applications received by the $\underline{MH/MR/DD}$ Advisory Board for approximately \$22,000.00 in General Allocation funds from the State of Iowa.

Motion by Harjes, second by Gustafson, to approve and to authorize the Board Members to sign a contract for services for 1 person (K.T.9/25/90) with North Iowa Transition Center. Ayes all.

Motion by Gustafson, second by Burnside, to $\underline{\text{suspend}}$ the taxes on parcel #6396.00 pursuant to Chapter 427.9 of the Code of Iowa. Ayes all.

<u>Nurse</u> Administrator Karole Graen reviewed the September Board of Health reports. <u>Sanitarian</u> Ray Kurtz reviewed a septic tank application on a Casino Beach property.

 $\underline{\text{Mental}}$ $\underline{\text{Health}}$ Clerk Joan Lund discussed a MH client who had over-paid his account. The Board authorized a refund.

GRSO Ruth Tucker presented information on a $\underline{\text{workfare}}$ client who did not complete a work assignment.

1:30 P.M. The time having arrived for the Public Hearing on a petition to <u>vacate</u> the S 1/2 of a 20' alley in Sulphur Springs, the Chairman opened the hearing and asked Engineer Linnan to describe the property involved in the petition. Six (6) persons, including the petitioners Lyle and Jeanee Ronk, were present. Bob Clark spoke in opposition, citing the need for access to the alley for truck turn-around space. The alley divides property owned by the Ronks. After discussion, the Board decided to view the site before making a decision.

2:00 P. M. The time having arrived for the Public Hearing on the proposed <u>agricultural</u> <u>area</u> petition, filed August 28, 1990 by Craig Herrig, etal. The Chairman opened the hearing with forty-five (45) persons present, including three (3) media persons. The Chairman asked the Auditor to read the petition and then opened the floor for comments in support of, or in opposition to, the petition. Attorney Dan Connell, representing M/M Jeff Benna, spoke in opposition stating their desire to continue living in their home. Further, the Bennas have requested that the Herrigs build in a different location.

Attorney Willis Hamilton spoke of the purpose of Chapter 176B of the Code of Iowa under which the petition was filed. He stated that the Benna's bought and moved into their home knowing that buildings in use at that time, adjacent to the proposed building site, were already in use for turkey finishing.

Greg Gillis spoke of the importance of the outcome of the hearing and its impact on future requests. David Degner, Newell, spoke in opposition to raising turkeys by large corporations. Howard Stille. Alta. feeds turkeys in buildings in close proximity to his home, and does not have an

Steve McKenna spoke in support of the ag area concept and its intent to provide some protection for ag activities in Iowa, an ag state. Marlowe Feldman reinforced the need for support of ag

The Chairman thanked the group for their remarks - the Board will study the petition before making their decision.

Due to the 2:00 hearing, the Board delayed the reception of <u>quotes</u> on the season's supply of <u>fuel</u> until 3:15. Three bids were received: Agland, Larson Oil and Farm Service. Motion by Harjes, second by Vail, to waive the requirement of submitting diesel specs, and to read the quotes of Farm Service and Agland. Ayes all.

Motion by Gustafson, second by Burnside, to accept the low quote of Agland, Alta, Iowa, and to enter into a contract with Agland to provide the season's supply of fuel from October 1, 1990 to October 1,

1991. Ayes all.

Motion by Gustafson, second by Burnside, to accept as satisfactorily completed as of today's date, the 1990 <u>seal coat project</u> with Rohlin Construction, Spencer, Iowa. Ayes all.

Claims were audited and allowed a	s follows:		
GENERAL BASIC FUND:		CENTEDAL DACTO PUND CONTAIN	
Board of Supervisors:		GENERAL BASIC FUND CONT'D:	
L Burnside-Mileage	184.38	Health Board Cont'd:	
L Burnside-Mtg Exp	90.60	Ia Medical Supp-Hand Wash	\$ 21.44
Pilot Trib Prtg-Computer Ad	7.50	G Jensen-Mileage	48.51
Pilot Trib-Register-Bd Mtgs	719.30	R Kurtz-Mileage	55.02
Auditor:	717130	Medical Messages-Office Supp	38.50
Postmaster-Postage Reimb to Treas	29.00	J Moore-Mileage E Mummert-Mileage, Phone	43.47
U S Postal-Envelopes	275.00	B Nordine-Mileage	21.99
U S West Comm-Phone Bill	58.05	N Otto-Mileage	27.30
Treasurer:	20.03	Pilot Tribune Prtg-Classified Ad HM?HHA	31.29
Black Hawk Co Treas-Sept Veh Renewals	91.20	D Smith-Chore	8.40
Ia DOT-July Reg Listin	15.00	J Stief-Mileage	50.05
Postmaster-Postage	3,000.00	S L Times-Subscription	19.32
U S Postmaster-Sept MV Notice Postage	148.60	I Steffes-Mileage	19.50
U S West Comm-Phone Bill	77.87	Uniform Shop-Name Tag	17.22 7.95
County Attorney:		L Strait-Mileage	30.03
U S West-Phone Bill	129.99	U S West-Phone/Health	174.45
Sheriff:	123.33	U S West-Phone/Sanitarian	22.84
B V Co Sec Rd-Gasoline	737.12	U S West-Phone/Well Closure	22.84
C Eddy-Meal	3.74	B Welp-Mileage	14.49
Farmers Coop-Fuel	69.94	B Wiley-Mileage	40.74
First Bankcard-Mileage, Fuel, Uniforms		Social Services:	40.74
Ia Centr Comm Coll-Registration	19.50	Discovery Center-Aug Day Care	22 00
Ia Center Comm Coll-Reg-Sher Dept	156.75	IPS-Util	33.00 101.97
G Launderville-Meals	45.00	Ressler Drug-Rx Meds	28.62
ISAC-School Reg	45.00	Sliefert Fun Home-Burial	176.22
Rasmussen-Motor Vehicle Repair	16.40	Sliefert Fun Home-Burial	850.00
Sioux Sales Co-Uniforms	85.12	W Smith-Rent	175.00
Sportsman's Den-Law Enforcement	5.80	Medical Examiner:	175.00
U S West-Phone	274.07	B V Co Hosp-Lab for Coroners Office	20.50
Recorder:	2.4107	Correctional Services:	20.30
F Frederiksen-Mileage-Rec Mtg	23.94	B & F Sales-Food & Prov	141.86
Matt Parrott-Freight Charge	12.67	Letsches Bike Shop-Jail Equip	33.87
U S West-Phone	30.65	Professional Elec-Jail Equip	36.29
County Engineer:	30.03	Communications:	30.29
U S West-Phone Bill	87.93	U S West-Phone Bill	199.91
Veterans Affairs:	0.000	APCO Inc-Dues	50.00
H Spooner-Rent	240.00	Laser Quipt-Remanufacture Std	46.50
Conservation Board:		Ameri Data-Ribbon	133.40
Sunshine Serv-Garbage Serv	45.00	Matt Parrott & Sons-Supp	51.40
Hondo's Coop-Tire Repair	7.00	Ia Dept Pub Safety-Terminal Bill-Aug	235.00
Hultgren-Gerlach-Stalk Cutter Repairs	80.78	County Farm:	233.00
T Bodholdt-Mileage	7.98	Chuck's Survey-Surveying Co Farm	343.35
A Hicks-Mileage	22.68	General Services:	343,33
D Kay-Mileage	27.30	Control System Spec-Parts & Labor	35.10
Dr R Lampe-Mileage	8.82	Dust-Tex-Dust Mop Rental	45.12
R Meyer-Mileage	9.66	Ia Elec Li/Pr-Natural Gas	28.87
Ia Elev Li/Pr-Elec	84.94	IPS-Elec Service	28.83
Bomgaars-Supp	98.07	Janitor's Closet-Supplies	164.34
D Christiansen-Mileage, Tuition	71.84	Lake Elec Supp-Light Fixture Ballasts	33.54
Clough Auto Parts-Mower Repairs	5.00	U S West-Phone Bill/Cust	22.61
Coast to Coast-Supplies	8.47	Data Processing:	
Contel-Phone Booth	110.85	DSI Inc-Printer Ribbons	731.63
Coop Seed-Grass Seed	68.00	J Eckerman-Meals/ICUBE Mtg	17.37
Farmers Coop-Gas Oil	484.07	Matt Parrott-Data Proc	1285.75
Ia Lakes Elec Coop-Electricity	164.64	U S West-Phone	19.70
Melanders-Dehumidifier	219.95	Social Serv Administration:	
Sioux Lumber-Supplies	24.00	General Fund-Oct Rent DHS	737.28
Health Board:		Highlights for Children-Renew	19.69
R Arndt-Mileage	46.41	U S West-Phone Bill	173.87
K Archer-Mileage	9.03	U S West-Wats for HS	343.02
Bedels-28 doses MMR-II Vaccine	755.86	GRSO Administration:	
B V Clinic-Physical	23.00	U S West-Phone Bill/Gen Relief	22.57
K Archer-HMHHA	87.29	Nondepartmental Insurance:	
B V Clinic-Work Exam	23.00	Stille Pierce & Pertzborn-Comm's Pkg	7412.00
C Carothers-Mileage	31.00	Nondepartmental Allocations:	
D Critchett, Agent-Well Plugging	200.00	B V Soil Cons-FY90-91 Alloc	3000.00
K Graen-Class Registration	30.00	Upper Des Moines-Oct-Dec 1990 Alloc	4159.75
K Graen-Reg & Mtg Exp	61.46	Western Ia Tourism-FY 90-91 Alloc	200.00
J Haberman-Mileage	50.19	L Strait-Mileage	30.03
.I Howard-Milesce	15 5%	•	

GENERAL SUPPLEMENTAL FUND:		GENERAL SUPPLEMENTAL FUND CONT'D:
Auditor:		Mental Health Administration Cont'd:
M Allen-Election Hrs, Mileage	\$ 55.44	NW IA MHC-Case Mgmt for August \$ 420.00
I Burow- " " "	64.68	Primghar Country Estate-Extra Cash 31.00
R Thieman- " " "	55.44	Spectra Health-30 Clients, October, 1990 13765.00
J C Horlacher-" " "	50.82	NonDepartmental Insurance:
M Horlacher- " " "	38.50	Stille, Pierce & Pertzborn-Comml Pkg 12,168.00
J Meusburger " Custodian	58.50	IPERS-Co Share IPERS 63.24
J Brundeen-Election Hrs., Mileage	55.93	
M Carpenter-Election Hrs.	42.35	RURAL SERVICES FUND:
A Waldo- " "	42.35	County Engineer:
G Wessendorf-Election Hrs., Miles	60.97	R Burow-Brush Cutting Supplies 14.07
V Bellows- " " "	52.57	
M Danielson-Election Hours	42.35	SECONDARY ROADS FUND:
R Witzke-School Election Custodian	20.00	County Engineer:
J Olson-Election Hrs., Miles, Custodian	78.80	Agland Coop-Diesel 4,253.12
D Smith- " " "	53.55	Allied Oil & Supply-Filters 47.52
L Gibbons " " "	14.00	Alceco-RR Crossing Project 4,100.00
J Anderson" " "	39.76	Alceco-Gasoline 131.95
J Huntley " " "	62.65	Am Rental Center-Sundry 31.00
E Tscherter "	38.50	Arnold Mtr-Battery Outside Labor 361.72
B McKenzie "	54.60	D Burns-Meals, Lodging, Mileage 292.88
City of Sioux Rapids-School Elec Cust	20.00	Case Power-Repairs 56.84
D Kennedy-Election Hrs., Miles	52.57	Eng Data Sys Corp-Computer Equip 748.00
D Stafelfeld " "	50.05	Farmers Coop-Gasoline 2.68
M Nielson " "	50.05	Hallett Materials-Maint Gravel 3,588.73
G Bond " " "	54.25	Hundertmark Cleaning-Tool Repairs 116.18
N Brown " " "	56.77	Ia Elec Li/Pr-Sundry 307.61
M Nielson-Challenge Board	3.85	IPS-Sundry 126.49
J Muesburger-Challenge Board, Miles	6.37	IA DOT-Eng Supplies 192.78
Century Systems-Schooling	150.00	Ia State University-Reg Fee 130.00
	30.00	Johnston Auto-Eng Supp 192.78
Postmaster-Stamps	34.00	
Postmaster-Postage Reimb-Treas	16.80	Lakeview Concrete-RCP/Engineer 2,410.18
R Sievers-Mileage		Larson Oil-Oil 2,713.75
K Strawn-Elec & Class Meals, Miles	104.58	Lawson Products Inc-Hand Tool 44.19
U S Postal-Envelopes	273.80	National Welding-Welding Supp 4.65
Sheriff:	(2.27	ISAC-Ref Fee 95.00
IPERS-Co Share (rate Increase)	63.24	Rohlin Constr-190 Seal Coat 104,295.00
Clerk of Court:	0.4.60	Safety Kleen Corp-Sundry 67.50
Cherokee Co Sher-Service Fees	24.60	City of Sioux Rapids-Sundry 23.28
P Havens-Fees	50.00	Starlite Village-Lodging 36.92
J Schall-Atty Fees	1438.50	S L Comm Sch-Gasoline 210.72
Story Co Sher-Service Fees	31.00	U SWest Comm-Phone Bill-Co Shop 35.82
District Court:		
Lawyers Coop Pub-Cooks/Clerk of Ct	394.70	DISASTER SERVICES FUND:
U S West-Phone Bill/Clerk	187.00	Joint Disaster Services:
Youth Emer Serv-Services	4700.00	U S West Comm-Phone Bill 47.21
Mental Health Administration:		
G E Michel-Commitment Fee/Phys	75,.00	CONSERVATION LAND ACQUISITION:
D Hansen/Comm Fees	200.00	Conservation Board:
Clerk of Dist Ct-Reporter Notes	15.00	Kuehl & Payer Ltd-Eng Serv/LG Boat Ramp 75.54
B V Co Sher-Service, Mileage	206.90	, , , , , , , , , , , , , , , , , , ,
CADA-FY90-91 Allocation	4000.00	
Dept Rev/Finance-Glenwood Mo end 690	909.43	
Howard Center-Apt Living	667.66	
Ia Lakes Comm Coll-Aug Sup Apts	180.00	
Ia DHS-Enhances Service	741.06	

There being no further business, the meeting adjourned to Tuesday, October 9, 1990 for a regular session.

Laver In Strawn

BOR REHISTROM CHATRMAN

BOARD OF SUPERVISORS MEETING FORTY-SECOND MEETING, 1990 SESSION (42) OCTOBER 9, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, October 9, 1990 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Vail and Gustafson, and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Minutes of the September 25 meeting were read and approved.

Following their <u>canvass</u>, motion by Vail, second by Gustafson, to declare the results of the October 2, 1990 Franchise <u>elections</u> in Linn Grove and Rembrandt as follows: On the question to grant a non-exclusive 25-year franchise to Iowa Electric (same question in both cities), Linn Grove - total voters: 41 (yes 32 - no 7), approved; Rembrandt total voters: 40 (yes 34 - no 5), approved; and to direct the Commissioner of Elections to forward abstracts of the results pursuant to Chapter 50.24 of the 1989 Code of Iowa. Ayes all.

Motion by Burnside, second by Gustafson, to approve the <u>transfer</u> of \$58.53 from General Basic to Conservation Land Acquisition Trust Fund (patronage from Iowa Lakes Electric). Ayes all.

Motion by Vail, second by Gustafson, to $\underline{\text{employ}}$ Teresa Miller in the HM/HHA department at \$5.49 per hour effective October 2, 1990. Ayes all.

Motion by Vail, second by Gustafson, to approve the following reports: September Clerk's 10% Surcharges, 1st Qtr FY '90-91 Sheriff's fees, Veteran's Affairs and Clerk's 10% Surcharges, and the October 8, 1990 Comm Ctr Supervisor (wage increase). Ayes all.

Motion by Burnside, second by Gustafson, to approve the following <u>late filings</u> for homestead credit and military exemptions: 1989 homestead on #1066.00, #3293.00, #8538.25; 1990 homestead on #369.00, #1014.00, #2395.00, #3417.00, #4898.00, \$6604.00, #7143.00, and #8642.50; and 1990 military on #2395.00 and #5514.00; all as recommended by the Assessor. Ayes all.

<u>Custodian</u> Rollie Sievers discussed the emergency generator, electrical purifier, and, installing wood panels on the stair rails.

Motion by Gustafson, second by Burnside, to approve the quote from Kooiker, Inc., LeMars, in the amount of \$2998.00 for the clean-out of the open ditch in $\underline{DD\#14}$ & $\underline{14}$ Ext. Ayes all.

Engineer Don Linnan presented cost information on underground storage tank insurance and the D.O.T.'s adopt a highway program. The Board authorized the insurance. A committee will be formed in December to consider the adopt a highway program.

DHS Director Anita Hallquist discussed her admission of 1 person (K.J.10-9-90) at Spectra; and the status of several other MH and MR clients. Motion by Gustafson, second by Burnside, to approve to waive the 30 day notice of placement of 1 person (B.A.10-9-90) at Horizon's Unlimited and the Waiver home. Ayes all. Discussion of an agreement for purchase of service from Children's Square USA was tabled until Hallquist consults the county attorney. A new program, Emergency Assistance, to work in conjunction with Veteran's Affairs and General Relief, was discussed. Motion by Vail, second by Gustafson, to approve, and to authorize the Chairman to sign a payment agreement with LFS for supervised apartment services for 1 person (S.P.10-9-90) Ayes all.

 $\underline{\text{Nurse}}$ Karole Graen discussed the Nursing Department application for funds from the MH General Allocation Funds.

 $\underline{\text{Attorney}}$ Corwin Ritchie presented a quote on a computer system for his office which was approved by the $\underline{\text{Board}}$.

Assessor Ted VanGrootheest and Deputy Kim Carnine presented information on the new $\underline{\text{family }}\underline{\text{farm}}$ $\underline{\text{tax}}\underline{\text{ credit}}$ and informed the Board of its responsibility under the law..

 $\underline{\text{GRSO}}$ Ruth Tucker presented 3 accounts for review. Motion by Gustafson, second by Vail, to forgive to date the $\underline{\text{MH}}$ accounts for 3 persons (B.P., J.W. and J.M. 10-9-90). Ayes all.

1:30 P. M. The Chairman reconvened the Public Hearing to <u>vacate</u> an alley in Sulphur Springs. Five (5) interested persons were present. The Chairman asked for final comments. Clark restated his objections and the objections of the persons he represented. Motion by Gustafson, second by Burnside, to close and vacate a portion of the Secondary Road System of Buena Vista County, Iowa, described as follows: the 20' alley on the east side of Lots 6 through 12, Block 7, Sulphur Springs, Buena Vista County, Iowa, subject to a signed agreement, with the property owners on each side, that any future building would not be located over the vacated alley and to direct the Auditor to put the parcel back on the tax rolls upon completion. Ayes all.

Kathy Gieger, Buena Vista College, presented a request for assistance with funding the purchase of portable steps for Finkbine Pool to enable better use of the pool by clients of Faith, Hope and Charity, and other physically handicapped swimmers (from MH/MR/DD General Allocation Funds).

Dan Conway and Howard Trimens from the 3rd Judicial District and Clerk of Court Donna McPherren, requested office space in the Courthouse for <u>Juvenile</u> <u>Court personnel</u>. The Board approved part-time using of a first floor office immediately.

Tom Daniels, Faith, Hope and Charity Administrator, and Crystal VanDyke, LFS Supervisor, discussed a proposal for $\underline{\text{MH}}$ $\underline{\text{General}}$ $\underline{\text{Allocation}}$ $\underline{\text{funds}}$ for a study of after hours transportation needs for $\underline{\text{MH}}/\underline{\text{MR}}/DD$ clients (in the amount of 40% of the funds).

Kim Wilson, NW IA MHC, and Sandy Lloyd, B V Work Activity Center, and Renee Barnes, Vocational Rehabilitation, requested 60% of the $\frac{MH/MR/DD}{C}$ General Allocation funds to be used for a supported employment (job coaching program).

3:00 P. M. The time having arrived for a joint session with the MH/MR/DD Advisory Board, the Supervisors moved to the 2nd floor public meeting room. In addition to the Board, there were eight (8) Advisory Board Members present. The purpose of the meeting was to make a recommendation to the Board of Supervisors for the allocation of MH/MR/DD General Allocation funds for FY'92. After a review of four (4) proposals (for portable stairs for the B V College swimming pool, nursing and related services to MH/MR/DD clients served by the B V County Nursing Dept., after-hour transportation for MH/MR/DD clients, and a supported employment program for MH/MR/DD clients), motion by Tom Daniels, second by Anita Hallquist, to recommend to the B V Co Coordinating Board (Board of Supervisors) that \$700.00 of the FY'92 MH/MR/DD General Application funds be used to purchase portable, handicapped accessible stairs for the B V College pool (this being 1/2 of the cost), and the remaining funds be distributed 60% to fund the MH supported employment request, and 40% to the after-hours transportation request for MH/MR/DD residents of Buena Vista County. Ayes all. Motion by Vail, second by Burnside, to accept the recommendation of the MH Advisory Board for FY'92 General Allocation funds as approved. Ayes all.

The Board resumed their meeting in the Board Room.

GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:	
Board of Supervisors:		Treasurer:	
B V Co Journal-Ag area, Bd Mtgs	\$ 309.17	IA DOT-Aug Reg Listings	\$ 15.00
Pilot Trib-Bd Mtg	13.78	Ia Off Supp-Copier Maint	23.00
R Vail-Phone	6.01	MattParrott-Vinyl Pickets	621.10
Auditor:		ISAC-Cont Ed	20.00
B V Stat-Supplies	364.80	County Attorney:	20.00
Ia Off Supp-Sept Mach Copies	54.86	All State Legal Sunniv-Sunnies	36 20

нос	BROTHERS, DES MOINES 87-482		
	GENERAL BASIC FUND:		GENERAL BASIC FUND CONT'D:
			General Services:
	Sheriff:	102 (0	B V Stat & Prtg-Label Maker, Tape \$ 29.10
	B V Stat & PRtg-Supplies	103.40	
	B V Co Sec Road-Gasoline	733.81	•
	C Eddy-Meals	6.05	Dust-Tex Serv-Dust Mop Serv 45.12 Garbage Hauling Serv-Garbage/Sept 57.00
	Farmers Coop-Motor Veh Fuels	110.02	
	Graham Tire-Vehicle Repair, Maint	496.45	IPS-Lights, Air Conditioning 2,975.95
	Ia Office Supply-Supplies	26.35	Janitor's Closer-Vac Bags 44.80
	Ia Central Comm Coll-School of Instruction	35.75	Lake Elec Supply-Lamps & Ballasts 206.43
	Ia Central Comm Coll-School of Instruction	50.00	McCrea Enterprises-Supp & Paint 75.70
	Lyle's Standard-Vehicle Repair, Maint	13.50	Ressler Drug-1st Aid Supp/Cust 18.47
	D McClure-Mileage, Subsistence	44.72	Schumacher Elec Co-Sept Maint 135.67
	Pamida-Ammo	72.00	City of Storm Lake-Water & Sewer 122.43
	Pamida-Supp	5.99	State of Iowa-Elev Inspection Fee 46.00
	M Peters-Meals	3.80	Date Processing:
	J Sivinski-Meal	4.11	Best Western Airport Inn-Lodging/ICUBE 54.89
	Treasurer, State of Ia-School of Instruction		Social Services Administration:
	Douglas Truax Sec/Treas-Reg Fee	10.00	B V Stat & Prtg-Supp/Human Services 53.03
	County Engineer:	5 00	Ia Office Supply-Supp & Sept Copies 340.19
	B V Stat-Office Supp	5.92	Pamida-VCR tapes/HS 9.00
	Ia DOT-Office Supp	58.56	Postmaster-PostageDHS Plan Council 91.45
	Ia Office Supp-Supplies	8.90	Postmaster-Postage Meter Refill/DHS 800.00
	Pilot Trib-Publishing Fee	5.90	Telecom USA-Phone 86.40
	Veterans Affairs:		GRSO Administration:
	B V Stat-Supp	10.83	Ia Office Supply-Supplies 109,83
	Fareway Store-Groc	93.85	Telecom-Phone Bill/General Relief 4.57
	J Glouser-Supp for Vet Affairs	19.46	
	IPS-Elec Deposit	100.00	GENERAL SUPPLEMENTAL FUND:
	Health Board:		Auditor:
	Bill Baughman-Well Closure Reimb	90.00	J Olson-Franchise Elec Hrs, Miles 44.80
	C Blodgett-Mileage, Meals	9.89	L Gibbons " " " " 44.80
	B V Stat & Prtg-Supp	217.50	BGinkens " " " 38.50
	C Carothers-Mtg Exp	50.50	J Olson- " Cust 20.00
	C Davenport RN-Chart Audit	185.00	E Mangold " " Hours, Miles 34.65
	K Graen-Reg Fee Reimb	45.00	V Waggoner " " " 46.83
	J Hartwig-Reg Fee Reimb	45.00	City of Linn Grove " Custodian 20.00
	J Haberman-Mileage, Meals	92.78	B V Stat & Prtg-Elec Supp 23.33
	HHHA Recognition Day-Reg Fee (9 homemakers)	45.00	Matt Parrott & Sons-Supp 61.48
	J Howard-Mileage, Meals	29.81	Petty Cash-Aud Postage Reimb/Ballots 8.88
	Hopkins Med Prod-3 nursing bags	75.97	Postmaster-Reimb to Treas/Ballots 520.00
	Immunization Program-Hepatits Vaccine	735.36	Clerk of Court:
	Ia Med Supp-Nursing Supp	151.44	Mack, Hansen, Gadd-Atty Fees 5,837.50
	Ia Office Supply-Supplies	140.28	H Perry-Atty Fees 900.00
	G Jensen-Mileage	35.70	J Schall-Atty Fees 308.50
	K Products Inc-Emblems-HM/HHA	30.54	District Court:
	M Kramer-Mileage, Meals	48.72	West Pub Co-Books Law Library 310.00
	R Kurtz-Mileage	62.79	Youth Emer Serv-Detention Ctr 2,300.00
	Mangold Environ Test-18 wells tested	216.00	Mental Health Administration:
	J Moore-Mileage, Meals	51.56	C Anderson-Advocate Exp 515.34
	E Mumment-Mileage, Meals	26.80	DHS-ICF/MR Billing 7,451.09
	NAHC-Membership Dues	300.00	Hope Haven-Comp Res Trtmnt 556.50
	B Nordine-Mileage, Meals	37.77	Howard Act Ctr-Supv Apt 835.74
	N Otto-Mileage, Meals	30.14	LFS-Supv Apt 136.00
	Postmaster-Stamps/Health Dept	170.00	LFS-Sept REC/MR Serv 4,387.00
	Ressler Drug Co-Nursing Supp	115.03	NW IA ADTU-1st 1/2 FY'91 Prevention 1,246.00
	B Sassman-Chore Serv	50.05	NW IA ADTU-FY'91 Med Emer & Equip 1,454.00
	J Stief-Mileage	46.20	NW IA MHC-BV Co Sept Share 14,230.67
	I Steffes-Mileage, Meals	38.64	Plymouth Life-June & Sept, 1990 990.00
	Telecom USA-Phone Bill/Nurse	45.67	Primghar Country Estate-Grant 420.00
	J Traylor-Mileage	33.60	Spectra Health Care-Grant 2 residents 1,922.00
	J Traylor-Work Physical, Reg Fee	37.00	B Triplett-Refund of account 10.89
	M Waggoner-Reg Fee, Mileage	119.39	Weed Commission:
	B Welp-Mileage, Meals	20.37	Farm Service-Supplies 19.50
	B Wiley-Mileage, Meals	50.96	N Lund-Mileage & Phone Exp 63.52
	Social Services:		-G
	City of Alta-Utilities	49.34	SECONDARY ROADS:
	Fareway Store-Groc	117.79	County Engineer:
	Gingerbread House-Sept Day Carew	891.49	A & D Tech Supp-Supplies 61.02
	Hill-Rouse-Oxygen	321.95	Agland Coop-Diesel 4,021.06
	IPS-Utility	31.21	Albert City Ready Mix-Pipe Culvert Rep 63.75
	P Lewis-Sept Day Care	134.07	Allied Oil & Supply-Filters 8.40
	Medicap Phar-Rx Meds	179.71	Alta Mini Util-Sundry 19.50
	Midstates Dev Inc-Rent	140.00	Ankeny Tractors-Repairs 10.66
	Ressler Drug-Rx Meds	29.92	BJK Pump-Eng Supp 24.00
	City of Storm Lake-Water Bill	34.67	B & M Serv-Gasoline 87.15
	Medical Examiner:		Arnold Mtr Supp-Repairs 158.87
	Family Health Ctr-Daniels Med Examiner	125.00	Brown Supply-Signals 107.54
	Sliefert Funeral Home-Fees/Removal	83.00	B V Glass-Sundry 46.12
	Correctional Services:		Clough Auto Parts-Repairs 9.50
	Alco Discount-Clothing	21.27	Clappsaddle-Garber Assoc-Legal Advice 75.00
	B & F Sales-Food, Provisions/Sheriff	26.19	Energy Systems-Tires 1,326.50
	Fareway Store-Food, Provisions/Sheriff	339.18	Envir Resource-Buildings Sampling UST 1,427.00
	Sportsman's Photo-Photo Supplies	32.21	Farm Service-Gasoline 1,276.00
	Child Support Recovery:		Farmers Coop-Gasoline 1,270.00
		2,241.63	Garbage Hauling Serv-Sundry Sept 28.00
	Communications:		Graham Tire-Tires 6,901.44
	B V Stat & Prtg-Supplies	36.07	Hultgren-Gerlach-Repairs 131.43
	IPS-Util	97.69	IA DOT-Blades & SUpp 4,439.68
	Ia Dept Pub Safety-Sept Terminal Billing	235.00	ISU-Reg Fee 25.00
	J Feldick-Mileage, Meals	89.96	Ia UST Fund-Insurance 2,850.00
	T Ling-Mileage, Meals	42.99	Johnston Auto & Ind 21.42
	G Otto-Meals	29.79	L & M Elec Inc-Radios 55.00
	County Farm:	_ 22 = 2	Lake Elec Supp-Sundry 20.36
	Combin Wins /Charles Mins Wards	120 20	

SECONDARY ROADS FUND CONT'D: County Engineer Cont'd:		SECONDARY ROADS FUND CONT'D: County Engineer Cont'd:	
Midwest Limestone Co Inc-Materials	4,306.10	City of Storm Lake-Pipe, bridge rep	60.50
City of Newell-Sundry	58.00	S L Ready Mix-Pipe culvert. bridge rep	706.25
Northern Ia Constr-Metal Pipe	35,164.50	M Todd & Co Inc-Repairs	122.34
Hdwe Co Reedsburg-Supp	465.00	United Bldg Ctr-Sundry	19.88
City of Rembrandt-Sundry	14.00	Ziegler Inc-Repairs, Batteries, Filters	1,368.12

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

<u> FOREN M. AUTOWA</u>
KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING FORTY-THIRD MEETING, 1990 SESSION (43) OCTOBER 16, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, October 16, at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson and Vail, and with Auditor Strawn as clerk for the meeting. Absent: Harjes.

Motion by Burnside, second by Vail, to approve and to authorize the Chairman to sign two 28E agreements with the Iowa Department of Human Services for the Emergency Assistance Program (EAP) for FY'91 (1 for the Veteran's Affairs Commission and 1 for B V Co General Relief). Ayes all.

The Board approved purchase of <u>fuel</u> <u>tanks</u> for 3 locations as recommended by Engineer Don Linnan.

After viewing the site, the Board agreed to the removal of several out buildings at the $\underline{\text{county}}$ farm.

Motion by Vail, second by Gustafson, that pursuant to Chapter 331.801 of the 1989 Code of Iowa, the Buena Vista County Board of Supervisors hereby appoints David Crippin, M. D. of the Buena Vista Clinic, P.C., as the Buena Vista County Medical Examiner, and Steve Kilstrom and Greg Ebersole, EMT's employed by Buena Vista County Hospital, as Deputy Medical Examiners for a term beginning October 17, 1990 through December 31, 1991, with the following fee schedule: \$125.00 per call, plus \$150.00 per hour for each additional hour over the first, and mileage of \$.21 per mile; further it is understood and agreed that Kilstrom and Ebersole are Hospital employees covered by the Hospital's liability policy; further that each Buena Vista Clinic and Buena Vista County Hospital will prepare billings on a monthly basis for the County, and that the Hospital will pay the Deputy Medical Examiners for their services from the funds received from the County, and the Clinic will reimburse Dr. Crippin. Ayes all.

There being no further business, the meeting adjourned to Tuesday, October 23, 1990 at 9:00 A. M. for a regular meeting.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHATRMAN

BOARD OF SUPERVISORS MEETING FORTY-FOURTH MEETING, 1990 SESSION (44) OCTOBER 23, 1990

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

Minutes of the October 9 and 16th meetings were read and approved.

Motion by Vail, second by Burnside, to approve the $\underline{\text{late}}$ $\underline{\text{filings}}$ for 1990 Homestead credit on parcel #'s 8034.20, 6254.00, 3669.00 and 2822.00, and, 1990 Military Exemptions on parcel #'s 3669.00 and 2822.00, all as recommended by the Assessor. Ayes all.

Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign admission and payment agreements for 1 person to Spectra Health (K.J.10-23-90). Ayes all.

Motion by Burnside, second by Vail, to approve the following reports: August Hwy 20, September Medicaid Case Mgt., Recorder's fees, Small Claims Surcharges, 3rd Qtr. '90 Farm to Market Road fund, budget reports, and Oct. Conservation and Board of Health. Ayes all.

Motion by Burnside, second by Gustafson, to approve, and to authorize the Chairman to sign the underground construction permit applications submitted by Iowa Lakes Electric for the following locations: 2 miles NE of Newell (dated 10-15-90) and 3 miles west of Alta (dated 10-22-90). Ayes all.

Engineer Don Linnan discussed setback and containment requirements for fuel storage.

John Westergaard, Newell Fire Department, met with the Board to discuss the importance of volunteer firemen being able to respond to emergency calls. He urged the Board to continue a flexible policy permitting secondary road employees, on volunteer fire departments. to respond to

DHS Director Anita Hallquist, and Architect Glen Huntington, presented a change request for wider windows in the <u>Courthouse Annex</u>. Motion by Vail, second by Gustafson, to approve and to authorize the Chairman to sign change order #G-1. Ayes all.

Hallquist and GRSO Ruth Tucker discussed the funding requests for MH/MR/DD General Allocations for FY'92. They requested funding the <u>supportive employment</u> project beginning January 1, 1991 from the Service Area IV mental health budget. The consensus of the board was to approve funding of the project beginning January 1, 1991. Motion by Burnside, second by Gustafson, that the <u>Supportive Employment Council</u> (Sue Morrow, Kim Wilson, Jean Drey, Lynne Romo, Anita Hallquist, Ruth Tucker and Sandy Lloyd) be appointed as an advisory board to the Board of Supervisors to monitor the expenditures for this program and to report their review to the Board of Supervisors. Ayes all.

 $\underline{\text{Custodian}}$ Rollie Sievers reported on the inspections of the water well pump used in cooling the generator for the courthouse.

Nurse Collette Carothers reviewed the October Board of Health minutes noting their approval to advertise a full time clerical position for the $\underline{\text{health}}$ $\underline{\text{department}}$.

Ken Hayes, LFS, discussed $\underline{\text{waiver}}$ $\underline{\text{homes}}$ and asked if the Board had interest in providing that type of service.

Joe Puetz, New York Life, presented a whole life <u>insurance</u> plan to be made available to employees on a voluntary basis. The Board will consider the program.

GENERAL BASIC FUND:		GENERAL BASIC FUND Cont'd:	
Board of Supervisors:		Health Board Cont'd:	
U S West-Phone Serv \$	31.31		00.00
	31,31	- , 	00.00
Auditor:	44.82		52.08
U S West-Phone	44.02	C 110005111011 1-1-1-10-	24.15
Treasurer:	92.00	0 110 11010	48.89
BlackHawk Co Treas-Oct Renewal Notices		M Kramer-Mileage	7.98
L Brummer; Mileage, Meal	15.07		52.71
K Briley-Meal Exp	2.69	11 1101 11 1111111	30.66
Coast to Coast-Supp	4.74	2	9.66
IA DOT-Sept Reg	15.00	E Mummert-Mileage	23.10
IA DOT-Oct Reg	15.00	=	17.64
Ia St. Co Treas Assn-Treas Reg	12.00	N obec 11220age	34.00
B Koeppe-Mileage, Meals	13.14	1120 220 1J 10m NOOD 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14.07
Per Mar Security-Monthly Monitoring	118.58		
R L Polk-MV Reg Manual	65.00		96.81
Judy Slezak-Prog Coor-Workshop Fee	45.00		24.57
U S Postmaster-Postage, Oct Renew Notice	149.56	-,,,,,,,,,,	26.67
U S West-Phone Bill	74.58	Uniform Shop-Name Tag-HMHHA	7.95
M Wernimont-Meal Exp	4.57		17.93
County Attorney:		•	17.94
All State Legal-Office Supp	36.20		.55.04
MCI Tele-Phone Bill	17.47		46.20
C Ritchie-Reg Fee, Mileage	137.48	p,	15.96
C Ritchie-Office Rent/Oct	400.00	B Wiley-Mileage	29.61
U S West-Phone Bill	63.01	Social Services:	
Sheriff:		Bedels Phar-RX Meds 3	320.34
Bob's Country Body-Repair, Maint	172.00	R Hansen-Rent 1	70.50
C Eddy-Meal	5.36		26.20
ISAC-Registration	15.00		50.00
Julius Cleaners-Uniforms	142.95	Medical Examiner:	
G Launderville-Meal	4.94		250.00
	3.92	Correctional Serv:	.50.00
Rasmussen Ford-Vehicle Repair, Maint			10.15
Secretary of State-Notary Fee	30.00		74.92
D Simons-Meals	106.67		
U S West Comm-Phone Bill	171.92		209.40
First Bankcard-Mileage, Subs, Fuel	821.82	Communications:	14 05
Recorder:	150.00		14.05
Iowa Office Supply-Supplies, 1/3 Copy Mach			210.65
Ia Office Supp-Typewriter Repair	20.00		63.50
U S West-Phone Bill	29.52		100.00
County Engineer:			27.95
Ia Off Supp-1/3 Copy Machi Repair	52.50	•	396.75
U S West-Phone Bill	90.71		50.00
Veterans Affairs:			190.97
Agland Coop-Heating Fuel	157.55	T Ling-Mileage-E911/Comm class	42.00
E A Lund-Trans	255.00	General Services:	
Conservation Board:		Ia Elec Li/Pr-Gas	16.05
B V Stat & Prtg-Off Supp	10.38	IPS-Elec	27.08
Clough Auto-Supp	18.16	Lake Elec-Electrical Supp 1	191.31
Coast to Coast-Supp	16.99	PerMar Security-Monthly Signal Monitoring 2	220.00
Contel-Phone Booth	44.33	U S West-Phone/Cust	27.46
Contel-Phone	72.71	Veehoff Key &Lock-2 keys	2.00
Farmers Coop-Gas & Oil	403.96	Data Processing:	
Ia Lakes Elec Coop-Elec	147.00		300.00
Jim's Service-Tires	358.00		395.00
McCrea Enterprises-Paint	16.50		89.48
Postmaster-Postage	25.00	PC Computing-Renew Subscription	14.97
Sunshine Serv-Garbage Serv-Bel Air	45.00	U S West-Phone/Data Processing	24.65
Trading Post-Gas			126.54
	101.50	Social Services Administration:	0.54
Health Board:	22 00		345.32
B V Clinic-Physical	23.00		359.40
G Burnside-Well Closure	200.00	_	737.28
B V Co Sec Rd-Gas Maint for Co Car	188.14		131.20

GENERAL BASIC FUND CONT'D:		SECONDARY ROADS FUND:	
Nondepartmental-Capital Projects:		County Engineer:	
Paul Park Company-Pt Payment/C'house Ann	AV	Agland Coop-Diesel	A= === ==
	100.40	Alta Ibn Co-Prides Descin G	\$5,579.00
Ψ 22,	100140	Alta Lbr Co-Bridge Repair, Signs Bauer Built Tire-Tires	233.43
GENERAL SUPPLEMENTAL FUND:		Bell Co Inc-Repairs	1,133.81
Auditor:			343.42
Des Moines Stamp Mfg-Auditor;s Stamp	23.80	Best Western-Lodging D Burns-Lodging, Eng Supp	25.68
General Serv-ISD-Microfiche, Terml	17.80	Carrington Elec-Sundry, Outside Labor	101.79
Voting Mach Serv-Elec Supp	24.00	Fitzpatrick Chev-Repairs, Outside Labor	33.50
Clerk of Court:		Hallett Materials-Maint Gravel	504.73
J Gailey-Atty Fees 4.	550.00	IPS-Mowing/Repair IPS Poles	8,672.75
1¢ 1 ••	95.00	IPS-Sundry	523.84
O'Brien Co Sher-Serv FEes	33.10	Ta Elec Li/Pr-Sundry	129.60
Sac County Sheriff-Serv Fee	20.04	Is State University-Reg Fee	327.13
	567.75	Kooiker Inc-Culvert & Bridge Repairs	450.00
	188.60	Lake Elec Supply-Sundry	14,818.08
District Court:		Lakeview Concrete-R C P	33.74 2,102.08
Lawyers Coop-Books/Clerk of Court	115.00	Lawson Prod-Repairs	44.20
	114.00	D Linnan-Lodging, Mileage, Postage	134.11
M Studer-Transcript	252.50	Nat'l Welding Supp-Supplies	4.65
U S West-Phone Bill/Clerk	191.36	ISAC-Reg Fee	15.00
Mental Health Administration:		Rohlin Constr-Est 1990 seal coat	24,230.81
Co-City Transit-Transportation	40.00	Safety Kleen Corp-Sundry	88.25
Ft Dodge Group Home-Sept REC/MR	210.72	Sioux City Iron-Repairs, Supp	179.82
Ft Dodge Group Home-RCF/MR Serv	33.94	Starlite Village-Lodging	36.71
Ft Dodge Group Home-Trans	28.00	U S West Comm-Phone Bill/Co Shop	30.08
Ia DHS-Enhanced Serv Case Mgmt	331.27	Vogel Paint-Pavement Markings	27,825.00
Ia DHS-Wk Act 25% match-3 mo 5,	000.00	Whelan-Bentley-Repairs	14.25
NW IA MHC-Cast Mgmt	420.00	·	17.25
N Ia Trans Ctr-Res Serv/MI	390.00	DISASTER SERVICES:	
N Central MHC-Bal Due	25.35	Joint Disaster Services:	
St Luke's-Intake Assess	25.00	U S West-Phone Bill	43.04
Primghar Country Estate-Extra Cash	30.00		43.04
	765.50	520 E E #14 EXT:	
Webster Health Care-Services	500.00	Drainage:	
		Kooiker Inc-Est #1 Cleanout	1,000.00
RURAL SERVICES FUND:		Kooiker, Inc-Est #1 Cleanout	888.20
County Engineer:			
Jensen Spraying-Brush Cutting 1,4	85.00		
	300.00		
Weed Commission:			
D Wiley-Mileage, Water Exp	10.31		
Nondepartmental Allocations:			
B V Co Landfill-25% Landfill Payment 17,8	371.00		
man 1 1 C is a second			

There being no further business, the meeting adjourned to Tueday, November 6 for a regular session.

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING FORTY-FIFTH MEETING, 1990 SESSION (45) OCTOBER 25, 1990

The Buena Vista County Board of Supervisors met in special session on Thursday, October 25 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting. The purpose of the meeting was to take action on the Herrig ag area petition.

Also present for the meeting were twelve (12) interested persons. The Chairman made an opening statement and asked for a motion. Motion by Harjes, second by Burnside, to approve the petition for an ag area designation filed August 28 by Craig Herrig, etal. Burnside made the statement that she excluded the personalities involved in coming to her decision. Vail confirmed his agreement with her comments and the importance of the decision. Harjes voiced his support of the need to avoid restricting agriculture. Gustafson read from a magazine about caution in making responsible decisions. Having received comments from each member of the Board, the Chairman called for a vote on Harjes' motion. Ayes all. Motion carried. The Chairman thanked those present for coming.

Drainage Engineer Darel Burns discussed an application for building construction approval in \underline{D} . $\underline{\#204}$ filed by Dorothy M. Anderson, etal, (on 10-25-90 in the Auditor's Office).

Engineer Don Linnan recommended approval of \$2,300.00 as the amount of compensation to Buena Vista County for use of a county road used as a <u>detour</u> by the D. O. T.

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

KAREN M. STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

KOOH BROTHERS, DES MOINES 87-482

Supervisor's Record No. 18

BOARD OF SUPERVISORS MEETING FORTY-SIXTH MEETING, 1990 SESSION (46) NOVEMBER 6, 1990

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

Minutes of the October 23rd and 25th meetings were read and approved.

Motion by Vail, second by Gustafson, to approve the following <u>late filings:</u> for '89 <u>homestead</u> -parcel #'s 8969.60, 3608.00 and 9001.00. Ayes all.

Motion by Harjes, second by Gustafson, to approve the following <u>reports:</u> Annual Weed Commissioners, October Clerk's surcharges and Small Claims surcharges. Ayes all. Also reviewed were 2nd half FY'90 insurance premium audit and October NWIPDC and Highway 20 West.

Custodian Rollie Sievers discussed changes in evening lighting in the Courthouse. He will also disconnect the purifier and offer it for sale.

The Auditor was directed to draft a letter to Darrel Rensink, IDOT, in support of the Highway 20 West project.

Motion by Harjes, second by Burnside, to increase the rate of pay for election workers to \$4.50 per hour, effective for today's General Election and the November 1 school of instruction.

GRSO Ruth Tucker discussed 2 mental health accounts.

DHS Director Anita Hallquist discussed several tax suspensions which need to be lifted. by Gustafson, second by Burnside to lift the suspension of the following taxes as noted: effective this date on parcel #'s 2829.00, 2536.00, and 2312.05,334ffective 12-1-90 on 6396.00, and effective this date on 905.00 and 2328.00 for current taxes only (not retroactive). Ayes all.

Mary Harmon, Case Manager from NW IA MHC, reported on five (5) case management clients.

.27

88.81

Nurse Karole Graen reviewed the 3rd Qtr '90 public health nursing report of finances and services and the FY'90 annual report.

J. Moore-mileage

GENERAL BASIC FUND: Board of Supervisors: AT&T-Phone Bill J. Gustafson-mileage 124.32 B. Rehnstrom-mileage 126.63

Telecom USA-Phone Bill

Claims were audited and allowed as follows:

Auditor: AT&T-Phone Bill 45.00 45.00 Postmaster-Postage Judy Slezak-Program Coordinator Telecom USA-Phone Bill 4.89 US West Marketing-City Directory Treasurer: AT&T-Phone Bill 3.51 Ia. Dept./Transportation-Alpha Co. MV list15.00

Pitney Bowes Inc.-Pstge. Meter rent US West marketing-City Directory 112.50 Viking Office Products-supplies 16.13 Sheriff: Alceco-fuel AT&T-Phone Bill 12.60 Bob's Country Body Shop-repair/maint. 247.90 J. Dahlman-meals 12.03 Bomgaars-uniforms/repairs 57.02 J. Hays-meals 3.64 MPH Industries-law enforce.equip./weapon 116.50 Omni Photo-postage/mailings 3.16 Postmaster-envelopes 26.00

Surplus Property Div.-equip. US West Marketing-City Directory 112,50 Ia. State Sheriff & Dep. Assn.-reg. 170.00 Recorder: AT&T-Phone Bill Ia. Office Supply-1/3 copy mach. repair 15.00 County Engineer: AT&T-Phone Bill Ia. Office Supply-supplies

Ia. Dept./Transportation-supplies

Telecom USA-Phone Bill 1.22 Veterans Affairs: BJK Pump & Gas Co.-fuel 246.03 E.A. Lund-Transportation 255.00 Health Board: R. Arndt-mileage 27.30 AT&T-Phone Bill 10.64 72.66 31.22 C. Blodgett-mileage Briggs Corporation-billing forms B.V. Co. Hospital-ET Therapy C. Carothers-mileage/reg. fees 42-47

Consultants in Care-cassette 48.00 K. Graen-mtg. fee/reg. fees
J. Haberman-mileage 89.60 J. Hartwig-meeting exp. 126.75

E. Mummert-mileage 13.23 B. Nordine-mileage 39.69 NW Ia. Tech. College-doc. fees/tuition 342.00 N. Otto-mileage 36.12 Postmaster-Pstg. stamps 170.00 J. Stief-mileage 23.73 I. Steffes-mileage 31.50 Telecom USA-Phone Bill 5.89 M. Waggoner-Mileage/meals 34.34 B.E. Welp-mileage 15.96 B. Wiley-mileage 69.30 L. B. Strait-mileage Social Services: 54.39 1,117.20 Gingerbread House-Oct. daycare P. Lewis-Oct. daycare 84.00 R.P. Mein-rent 150.00 Medicap Pharmacy-Rx meds.
JC Pennys-infant clothing 11.44 32.82 Ressler Drug Co.-Rx meds. 29.92 M. Titus-rent 165.00 S.K. Weinert-rent 198.00 County Care Facility: E. Anderson-clean lagoon trap Correctional Services: Alco Discounty-jail equip./furniture Omni Photo-photo supplies

35.28

6.00

10.00 9.18 4.02 UBC-jail equip./furniture Veehoff Key & Lock-key 6.00 Communications: Ia. Dept. Public Safety-Oct. terminal 235.00 Comm. Spec. Inc.-Repair serv. US West Marketing-City Directory 112.50 AT&T-Phone Bill 3.69 J. Feldick-Ia/NCIC test fee 3.00 County Farm: Curtis Electric/Struss-disc. elect.water 58.10 General Services: AT&T-Phone Bill Carpenter Paper Co.-Supplies 212.55 Commercial Sign & Design-vinyl letters 125.00 Garbage Hauling Serv.-Oct. service IPS-utilities: 57.00 1,779.35 Mokan Chemical Co.-floor finish MY Supply-fire ext. inspect. maint. 70.75 Puritan-Churchill-cleaning supplies Schumacher Elevator Co.-Oct. Maint. 229.89 135.67

Veehoff Key & Lock-keys-custodian 6.00 Data Processing: Computer Mgmt. Ser. Inc.-conversion 4,960.00 Social Services Administration: AT&T-Phone Bill 9.38

G. Meseck-Bd. Welfare Mtg.

Nondepartmental-Insurance:		SECONDARY ROADS:	
National Surety-Ins. Twp./Clerks	\$1,067.00	County Engineer:	
Nondepartmental-Allocations:		A & D Techinical Supply-supplies	\$ 4.87
BV County Fair-final FY'91 Alloc. pymt.	5,000.00	AT&T-Phone Bill	Ψ 4.67 3.64
Hunzelman Putzier & Coaudit ser.	10,676.31	Agland Cooperatives-diesel/gas	3,644.49
GENERAL SUPPLEMENTAL: Auditor:		Alceco-gas	248.78
J.M. Eckerman-meals:voting machines	16.85	Alta Municipal Utilsundry	19.50
Matt Parrott & Sons-election supplies	309.40	BV Glass-repair:outside labor	343.62
Matt Parrott & Sons-election supplies	169.85	Caretaker Products-CaCl	8,528.50
R.J. Sievers-meals/mileage	65.41	Cleveland Cotton Product-shop supplies	804.33
Clerk of Court:		 Farmers Coop. Assnoutside labor	2.50
B. Becker-fees	132.00	Fitzpatrick-repairs	70.70
Green County Sheriff-service fees	19.00	Garbage Hauling SerOctsundry	28.00
M.W. Miller Jrfees	400.00	Gregg Ag. Servrow appraisals	4,100.00
Sac County Sheriff-serv. fees	17.94	Ia. Prison Indsigns	30.70
J.A. Schall-fees	902.00	Ia. Central Comm. College-reg. fees	25.00
District Court:		Johnston Auto. & Indequip. supplies	92.16
AT&T-Phone Bill	6.21	Kooiker Incbridge repair	3,296.99
West Publishing Cobooks	221.25	L & M Electronics Incradio repair	30.00
Mental Health Administration:		Lakeview Concrete ProdRCP	764.86
Co-City Transit-Oct. transportation	27.50	Olsen Welding & Machine-tile crew, signs	120.27
Dept. of Human Services-ICF/MR	5,867.03	Pederson-Sells Equip. Corepairs	129.98
Forest Park Psychiatry-evaluation	100.00	 City of Rembrandt-sundry	14.00
Lutheran Family Service-Oct.RCF/MR-Sup.	4,671.00	Rohlin Const. Coasphalt concrete	303.60
Plymouth Life IncOct.	527.00	Sioux City Filter Servoutside labor	81.03
River Valley Res. SerOct. All Nov.	551.64	City of Storm Lake-sundry	63.95
Spectra Health Care-2 residents for Nov		Storm Lake Hydraulics-repairs	3.27
R. Tucker-mileage-CMHI annual mtg.	10.50	Steffen-repairs	208.53
Nondepartmental-Insurance:		UBC-sundry, shop supplies	6.82
Stille Pierce & Pertzborn-add'l premuim	1,773.00	Webb Enterprises Increpairs	154.04
RURAL SERVICES:		DISASTER SERVICES:	
Weed Commission:		Joint Disaster Services:	
N.J. Lund-mileage	5.46	Fairchild Commradio repair	81.25
R. Sievers-mileage	5.88	DRAINAGE DISTRICT #1	01.23
Physical Planning:		Drainage:	
NW Ia. Planning & Dev. Commco. zoning	100.00	Kooiker Inccleanout gravel bars	390.00
	•		

There being no further business, the meeting adjourned to Monday, November 12 at 9:00 A. M. to Canvass the ballots of the General Election.

-BOARD-OF-SUPERVISORS-MEETING--FORTY-SEVENTH MEETING, 1990 SESSION (47) NOVEMBER 12, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, November 12 at 9:00 A. M. in the Board Room with Chairman Rehnstrom presiding, and with the following other members present: Vail, Harjes, Gustafson, and with Auditor Strawn as clerk for the meeting. Absent: Burnside. The purpose of the meeting was to canvass the results of the November 6th General

Upon completion of the canvass of the tally lists pursuant to Chapter 50.24 of the Code of Iowa, motion by Vail, second by Harjes, to declare the results as follows:

Total voters: 7,482

For the Office of U. S. Senator - 7,145 ballots cast

Tom Tauke (R) - 3,622

Tom Harkin (D) - 3,523

For the Office of U. S. Representative, 6th District - 7,138 ballots cast

Fred Grandy (R) - 5,340

Mike D. Earll (D) - 1,798

For the Offices of Governor & Lt. Governor - 7,243 ballots cast

Terry Branstad & Joy Corning (R)

Donald D. Avenson & JoAnn Zimmerman (D)

4.835

4,835

Nan Bailey & Sandra M. Nelson (Socialist Workers Party) 21 Scattering (2 persons) - 2

For the Office of Secretary of State - 6,422 ballots cast Beverly Anderson (R) - 3,642 Elaine Baxter (1

Elaine Baxter (D) - 2,779

Scattering - 1

Scattering - 1

For the Office of Auditor of State - 6,265 ballots cast
Richard D. Johnson (R) - 3,658

Beverly Dickerson (D) - 2,607

For the Office of Treasurer of State - 6,263 ballots cast
Burtwin L. Day (R) - 2,771

Michael L. Fitzgerald (D) - 3,424

Derrick P Grimmer (Grassroots Party) - 68

For the Office of Secretary of Agriculture - 6,369 ballots cast

Varel G. Bailey (R) - 2,858

Richard A. Bychowski (Grassroots Party) - 56

For the Office of Attorney General - 6,401 ballots cast

For the Office of Attorney General - 6,401 ballots cast

Ed Kelly (R) - 3,427

Bonnie Campbell (D) - 2,974

For the Office of State Senator, 5th District - 7,042 ballots cast

Linn Fuhrman (R) - 4,152

Keith Baker (D) - 2,890

For the Office of State Representative, 10th District - 4,942 ballots cast

Russell J. Eddie (R) - 4,929

Scattering - 1

Matt Foster (write in) - 12 Scattering - 1

For the Office of County Attorney - 4,169 ballots cast
Corwin Ritchie (D) 4,159 elected Scattering (5 persons) - 10

For the Office of County Recorder - 6,901 ballots cast
Jan Stephan (R) - 3,019 Shari O'Banno

Shari O'Bannon (D) - 3,878

Scattering (1 person) - 4

For the Office of County Treasurer - 7,030 ballots cast
Dale L. Martin (R) 2.541 Sally Grunio (Sally Grunio (D) 4 480

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For the Office of Richard Vail (R) - 3,596 elected Jerry Westcott (D) - 3,033
For the Office of County Supervisor, District #4 - 6,633 ballots cast

Bob Rehnstrom (R) - 3,796 elected Eldon Sundberg (D) - 2,837

For the Office of County Supervisor, District #5 - 6,696 ballots cast

Scattering - 1

For the Office of Pagings Library To The Off
                                                                                                                                                                      Jim Gustafson (D) - 3,592 elected
For the Office of Regional Library Trustee, District #4 - 6 ballots cast

Mary Jo Waller (write in) - 5 Scattering - 1

For the Office of Soil & Water Conservation Commissioner - (2 to be elected) - 2,446 ballots cast

Arlin Hinkeldey - 2,386 elected Dwight Young (write in) - 55 elected
                      Scattering (5 people) - 5
For the Office of Hospital Trustee - 4,981 ballots cast (2 to be elected)

Glen Jesse - 2,575 elected Marcia Schaller - 2,406 elected

For the Office of Ag Extension Council Member

Jim Bjorklund - 2,230 elected Martin John Broich - 1,533

Becky Dirkx - 2,104 elected Diane Edwards - 2,196 elected

Frank Halverson - 2,395 elected Karen Kuchl - 1,938 elected
                                                                                                                                                                     Diane Edwards - 2,196 elected
Karen Kuehl - 1,938 elected
James E. Peterson - 2,069 elected
                     Frank Halverson - 2,395 elected
Mary A. Lanphere - 2,056 elected
Doris A. Rice - 2,036 elected
                                                                                                                                                                       Brad Strader - 2,085 elected
                      Scattering - 2
  To retain the following judges:
                                                                                                                                                                              Yes - 2,649
Yes - 2,391
Yes - 2,393
Yes - 2,200
                                                                                          James H. Andreason
                      Supreme Court
                                                                                                                                                                                                                                          No - 751
No - 774
                                                                                          K. David Harris
                      Court of Appeals Albert L. Habhab Yes - 2,393

Which is a street of the court of Appeals Albert L. Habhab Yes - 2,200

What Maynard J. V. Hayden Yes - 2,352

Which is a street of the court of the cour
                                                                                                                                                                                                                                           No - 810
                                                                                                                                                                                                                                          No - 731
No - 765
No - 753
                      District & Associate District &
                      Alternate Assoc. District
                                                                                          Charles Barlow
                                                                                                                                                                              Yes - 2,374
Yes - 2,480
Yes - 2,288
                                                                                                                                                                                                                                           No - 709
No - 707
No - 744
                                                                                          Tom Hamilton
 Frank B. Nelson
  For the office of:

Township Trustee 12/94

Barnes: Curtis Haroldson (R) 126 elected
                                                                                                                                                                               Township Clerk
                                                                                                                                                                               Bernard Nelson (D) 136 elected
                                                                                                                                                                               Doug Kracht (R) 55 elected
   Brooke: Jesse E. Fastenow (write in)
                                 6 - elected Greg Drzycimski
Duane Horner (R) 90 elected
Terry Meyer (R) 72 elected
                                                                                                                                                                              Carl Bellows (D) 71 elected
Gordon Andersen (R) 74 elected
James A. Roberts (R) 89 elected
Leonard Peterson (D) 80 elected
   Fairfield: Myrle Peterson (R) 96 elected
Grant: Elmer D. Lullmann (D) 76 elected
Hayes: John Massop (D) 159 elected
                                                                                                                                                                                Richard Rice (R) 189 elected
   Lee: Gary Edwardson (R) 89 elected
Lincoln: Arland Bloom (R) 73 elected
                                                                                                                                                                              Herman Axdahl (D) 99 elected
Richard Fondroy (R) 75 elected
Martin Glienke (R) 71 elected
   Maple Valley: James Watts (R) 69 elected
   Newell: no one
                                                                                                                                                                                no one
   Nokomis:Darryl E. Frantz (R) 136 elected
                                                                                                                                                                                Lois Frederickson (R) 140 elected
   Poland: Fred Neary (D) 57 elected
Providence: Jim Selleck (R) 91 elected
Scott: Rodney Hatlen (D) 74 elected
Washington: Dwayne Stille (R) 92 elected Robert Koch (D) 104 elected
   Ayes all. Motion by Harjes, second by Vail, that the results as noted above, be certified to the proper authorities, and that the Commissioner of Elections be directed to issue Certificates of
    proper authorities, and
   Election pursuant to 50.29 of the 1989 Code of Iowa. Ayes all.
                       There being no further business, the meeting adjourned to Tuesday, November 20 for a regular
   session.
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KAREN M. STRAWN, AUDITOR

OB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING FORTY-EIGHTH MEETING, 1990 SESSION (48) NOVEMBER 20, 1990

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

Minutes of the 11/6 and 11/12 meetings were read and approved.

Motion by Vail, second by Burnside, to authorize a <u>transfer</u> of \$34.00 from the General Basic Fund to the Conservation Land Acquisition Trust Fund, the amount being restitution for vandalism. Ayes-all.

Nurse Karole Graen informed the Board that a secretary had been hired for the nursing and homemaker departments. Motion by Vail, second by Burnside to $\underline{\text{employ}}$ Joan Choquette as a fulltime secretary in the nursing and homemaker departments effective 12/3/90 at \$5.37/hour. Ayes--all.

Motion by Vail, second by Harjes, to approve the following \underline{late} $\underline{filings}$ for 1990 homesteads: on parcel #'s 8032.10 & 6088.00. Ayes--all.

Motion by Harjes, second by Burnside, to appoint Ray Kurtz as the Buena Vista County <u>Regional Housing Authority</u> representative for a 3 year term, and to authorize the Chairman to sign the Certificate of Appointment. Ayes--all.

Engineer Don Linnan discussed a request from Rembrandt for a <u>winter maintenance agreement</u>. Motion by Vail, second by Harjes, to enter into an agreement with the city of Rembrandt for winter snow removal, and to authorize the Chairman to sign. Ayes--all.

Motion by Vail, second by Burnside, to approve, and to authorize the Chairman to sign the application of Curtis Haroldson for <u>underground construction</u> of a 1 1/4" waterline across the right-of-way of C-13 1300' east of the S 1/4 corner of Section 8, Barnes Township. Ayes--all.

Linnan discussed snow removal priorities for the 90-91 season.

DHS Director Anita Halquist discussed appropriate treatment for 1 person. Motion by Gustafson, second by Harjes, to approve placement of 1 person at <u>Lutheran Family Services</u> supervised apartments (L.W. 11-20-90) and to authorize the Chairman to sign. Ayes--all. Motion by Gustafson, second by Burnside, to increase the number of MR <u>case management</u> clients from 12-13. Ayes--all.

Sheriff Chuck Eddy informed the Board that a dog and training have been donated to the county. The dog will be trained for drug search, building search, and tracking. No additional insurance will be required since the dog will not be trained for aggression.

Deputy Auditor Jean Eckerman discussed the addition of a voluntary $\underline{\text{employee}}$ $\underline{\text{insurance}}$ program. The Board will consider new programs afer January 1.

Four bids were received on the open front <u>shed</u> at the <u>county farm</u>. Motion by Vail, second by Gustafson, to accept the highest bid--of Brian Halverson, Sioux Rapids--for \$356.00. Ayes--all.

Motion by Harjes second by Gustafson to approve the following reports: 3rd Qtr '90 Spectra monitoring, Oct. Recorder's fees, Medicaid case management, budget reports, Nov. Spectra lagoon test, and 11/19/90 Communications Center Supervisor's report on a wage increase. Ayes--all.

 $\underline{\text{GRSO}}$ Ruth Tucker discussed an application for general relief and recommended that the GR guidelines be reviewed for updating. The Board agreed.

Motion by Harjes, second by Gustafson, to accept the low bid for <u>Courthouse Annex</u> carpeting from the Home Center, Storm Lake, for the base bid plus alternate in the total amount of \$8,079.10. Ayes-all. Motion by Gustafson, second by Burnside, to accept the low bid for <u>Courthouse Annex</u> window treatment from J. Varenhorst Fabrics in a total amount of \$3,288.00. Ayes-all.

 $\underline{Recorder}$ Ferne Frederiksen inquired about a part-time employee for her office and about veteran's affairs clerical requirements.

GENERAL BASIC FUND:		Nicols Court Rpting-deposition	74.00
Board of Supervisors:		C Ritchie- November Office rent	
Buena Vista Co Journal-board minutes	526.89	US West- 732-1933	400.00
Pilot Tribune - board minutes	528.26	Sheriff:	65.72
Auditor:	320.20		
BV Stationery & Printing-supplies	21 /0	BV Stationery-Supplies	98.12
By Stationery & Frinting-supplies	31.40	Business Telephone-phone repair	60.00
Farm & Home Publishers-plat books	110.00	Coast to Coast- video cassettes	5.98
Iowa Office Supplies-supplies & copier :	mtc230.97	J Dahlman-meals	10.38
IA State Assoc Co-Reg fee	50.00	Farmers Coop Assoc-fuel	16.80
K. Strawn-ISAC mile, meals, exps	114.41	Graham Tire-vehicle repairs	45.95
Treas-State of Iowa-budget forms	65.00	Hy Vee-meals/jail school	
Treasurer:		TA Office Supply Supply	6.10
Black Hwk Co Treas-Nov renew notices	00.01	IA Office Supply-Supplies	7.00
BV Stationery-tax file guides	80.24	Julius Cleaners- uniforms	149.40
	3.36	Lyle's Standard-vehicle repairs	4.00
Des Moines Stamp-Auto seal repair	30.00	Treas State of IA-registration	50.00
Ia Dept Transp-Nov alpha mv list	15.00	Recorder:	
Iowa Off Supply-Supplies copier mntce	78.39	IA Office Supply-supplies maint	25.44
Matt Parrott-tax binders	36.23	County Engineer:	23.44
U.S. Postmaster-Postage Nov renewals	130.79	IA Office Supply-machine repair	11 (0
County Attorney:		TA Cafata Co. 13	11.40
Beacon Micro Center- New computer equip	6165.40	IA Safety Council-supplies	173.00
BV Stationery-Supplies		Postmaster-postage	45.00
BV Stationery-Supplies	5.67	Veterans Affairs:	
IA Office Supply-supplies	8.34	K. Armstrong-Nov rent	225.00

KOCH BROTHERS, DES MOINES 87-482			
GENERAL BASIC FUND CONTD:		Dust-Tex Service - mop service	45.12
	53.00	IA Electric Light/Power- utility	15.78
I.P.S utility	170.00		27.25
E.A. Lund - transport	170.00	I.P.Sutility	13
Conservation Board:		The Knox Co- Knox box	199.00
American Rental Center -Mower repair	37.44	Lake Electric Supply-Globes & bulbs	459.83
Bomgaars-supplies	13.96	McCrea Enterprises-paint	17.75
BV County - property ins.	335.42	City of Storm Lake-water, sewer	163.28
BV Glass- window repair	12.68	Data Processing:	11
BV Stationery- supplies	36.38	J. Eckerman, mileage-Novell class	61.53
Case Power & Equip-tractor repair	647.94	Social Services Administration:	
D. Christiansen-mileage	40.95	BV Stationery-supplies	166.07
	177.25	General Fund-December rent	737.28
Clough Auto Parts-mower repair			178.90
Coast to Coast-supplies	21.33	IA Office Supply-supplies	11
Contel - phone exp	111.37	copies & collator charge	194.14
Farmers Coop Assoc-Gas & Oil	130.42	Postmaster-replenish postage due	500.00
Gibbons Sales and Service- sharpen chains	6.00	Postmaster- postage	800.00
Hallett Materials-rock	49.73	U.S. West-712 C55-1049	351.02
Hondo's Coop- Tire repair/supplies	9.03	GRSO Administration:	
J Howe Sr Sanitation- pump pits	255.00	R Tucker-mileage, meals-ISAC	79.08
IACCB Treasurer-membership dues	600.00	Nondepartmental-Capital Projects:	
TA Electric Light/December olectricity	112.68		34,057.30
IA Electric Light/Power- electricity			34,037.30
IA Lakes Electrical Coop-electricity	135.66	Nondepartmental-Allocations:	41 00
McCrea Enterprises-stain supplies	66.92	Kerr McGee- video cassettes	41.08
Petty Cash-water, fair pass, school	25.00		
Rembrandt Supply-wire	50.00	GENERAL SUPPLEMENTAL FUND:	-
Samsel Supply Cotow rope & frt.	341.18	Auditor:	-
Sioux Lumber-repairs	16.40	General Election	Committee of the commit
Sr Tractor & Auto Parts-repairs	13.48	M Radke-hrs	81.00
Wadsley Electric-repair shop light	41.25	J Salton-hrs, miles	90.54
Wetherell Excavating-limestone rock	39.06	M. Fellows-hrs, miles	83.52
	196.65		81.00
Zee Medical Serv-Fisrt aid kits		M Mortensen-hrs	83.52
Trading Post - Gas	110.40	K.Meyer-hrs, miles	
Truesdell Pump Sales-water line repair	49.00	M Sennert-hrs, miles	92.34
Health Board:		W Movall-hrs, miles	83.10
AT&T-phone bill	5.25	M Sennert-hrs	4.50
J Barkley Estate-well closure	50.00	W. Donahoo-hrs, miles	90.45
B Boyanovsky-well closure	183.00	St Johns United Church-rent, custodian	45.00
BV Abstract-well closure	200.00	P Rohlfsen-hrs, miles	92.22
BV Stationery - letter trays, supplies	24.09	E Hornor-hrs, miles	92.76
	23.31	M Schumann-hrs	81.00
C Carothers- mileage	200.00		
S Fymbo-well closure		A Fondroy-Custodian	20.00
K Graen-registration fee	40.00	St Johns Lutheran Church-rent	25.00
J Haberman-mileage	51.87	R Peterson-hrs	76.50
Harker Foundation-well closure	124.00	R Meyer-hrs, miles	96.42
J. Howard-mileage	16.80	L Rydstrom-hrs	76.50
IA Medical supply-nursing supplies	83.72	E Bittner-hrs, miles	94.74
IA Office Supply-supplies & Maint	169.46	E Kischer-hrs	85.50
	11.13	R Thieman-hrs, miles	108.48
G. Jensen-mileage		· · · · · · · · · · · · · · · · · · ·	
JJE Incmicro processing	8.94	D Soderquist-hrs	85.50
Lake Apothecary-film & dev	15.49	M Erlandson-hr, miles	93.90
J. Lichter-well closure	200.00	W Sundblad-custodian	20.00
J. Moore-mileage	37.80	J. Sievers- hrs, miles	86.46
Mangold Environ Testing-farm well testing	480.00	M. Murray-hrs, miles	84.78
E Mummert-mileage, phone exp	12.95	R Sievers- hrs, miles	86.46
B Nordine-mileage	25.83	Zion Lutheran Church-rent	25.00
N Otto-Mileage, phone exp	48.02	L Ripke-custodian	20.00
Pilot Tribune-ad	31.30	R Rice- hrs, miles	86.25
	158.90	• .	87.30
Ressler Drug-nursing supplies		N Buchholz, hrs, miles	
B Sassman-chore service	55.83	J Mead-hrs, miles	84.78
D Smith-chore service	77.00	J Bartholomew-rent-custodian	45.00
J Stief, mileage	46.83	M Woodle-hrs, miles	82.26
Storm Lake Times-ad	5.20	P Paulson- hrs	81.00
I Steffes-mileage	18.90	G Bond-hrs, miles	83.10
J Traylor-mileage	31.71	M Sundblad-hrs, miles	91.50
M Waggoner-mileage, meals, supplies	38.54	H Axdahl- hrs, miles	89.82
B. Welp-mileage	17.01	H Porter- hrs, miles	85.41
B Wiley-mileage	32.34	L Garberding-hrs, miles, custodian	107.80
Social Services:	, JE 1 J = 1	L Wilkens-hrs, custodian	91.00
	104.34	K Jackson-hrs, miles	88.98
Bedels Pharmacy- rx's			
G. Bell, rent, util	247.50	E Mangold- hrs, miles	85.74
Fareway - groceries	256.32	N Lund-hrs, miles	108.06
G Hansen DDS- dental	15.00	D Sievers-hrs, miles	84.48
IPS-utility	54.95	P Patten-hrs, miles	90.66
M Koplin-rent	100.00	M Marshall- hrs, miles	86.04
Lake Apothecary-rx's	16.80	P Schmitt- hrs, miles	86.46
Medicap Pharmacy- rx's	76.40	R Nesheim-hrs	72.00
County Care Facility:		D Christiansen-hrs	72.00
E Anderson - work at facility	10.00	N Delp-Hrs, miles	86.46
Correctional Services:		M Nelsen-hrs, miles	86.04
	104.63		87.72
B & F Sales Corp-food & prov		M Nelson miles	31
BV Stationery-jail equip reapirs	59.85	M Nelson-miles	12.60
Coast to Coast-jail equip	25.43	B Witter-custodian	20.00
Fareway-food	772.18	L Fredericksen-hrs, miles	85.41
Communications:		R Anderson-hrs miles	86.25
I.C.C.C4 regist-comm ctr	200.00	Joyce Ericksen-hrs, miles	88.98
Norwest Ins Iowa-insurance renewal	920.00	D Christy-hrs	81.00
U.S. West-712 F55-4053	14.05	C Agler-hrs	81.00
BV Stationery-supplies	112.10	E Erickson-hrs miles	111.84
Nena-membership	60.00	P Herzenach-hrs	81.00
Iowa Office Supply-repairs	137.70	B Donaldsn-hrs	81.00
Official Publications-subscription	11.70	B Movall -hrs, miles	93.60
County Farm:	.03.00	R Toohey-hrs, miles	73.68
Barts Flying Service-apply chemical	403.00	V Bellows- hrs, miles	90.45
•			''

GENERAL SUPPLEMENTAL FUND CONTD:		District Court:	
D Lester-hrs, miles	87.30	Dr A. Ames-witness fee	450.00
K Hansen-hrs, miles	88.56		150.00
J Anderson-hrs, miles	86.04	Katie Boley-fee mileage	185.00
E Brake-hrs, miles		Dr R.L. Budensiek-fee mileage	185.00
K Skelton-hrs	85.62	Lawyers Coop Publ-Books	40.90
	81.00	Mental Health Administration:	
I Halverson-hrs, miles	89.40	D Hansen-atty fees	100.00
G Dandy-hrs, miles	97.80	Dr G Michel MD-fees,	75.00
S Ferden-hrs, miles	89.40	B.V. Co Sheriff-Fees, mileage	86.50
E Tscherter-hrs	81.00	B.V. Co Hospital-Diagnostic & Eval.	160.00
R Tillman- hrs	85.50		41,966.09
V Swanson-hrs	85.50	Cher MHI, Jur type 19b'	
D Stabelfeld-hrs	85.50	Ft Dodge Group Home-res treatment	
A Heinsohn-hrs	85.50		476.30
E Meyer-hrs	85.50	transport	86.00
E Wright-hrs	81.00	Hope Havencomp treatment	575.05
P Baker-hrs		Howard Center, Inc- Apt	727.59
P Wilson-hrs	81.00	Humboldt Workshop Inc-res treatment	197.99
11	81.00	NW IA Mental Health-Oct 1990 share	12,890.94
M Gregersen-hrs	. 81.00	North IA Transition Ctr-Res Facility	545.00
M Nielson-hrs	81.00	Primghar Country Estate-Grant 1 resident	434.00
L Tysver-custodian	20.00	-Dec extra cash	31.00
D Kennedy-hrs, miles	88.02	River Valley Res Service-Dec Contr.	450.00
L Movall-hrs	85.50	Spectra Health Care- 30 pat for Dec 1990	13.765.50
M Devolder-hrs	85.50	Spencer Mun Hosp-psychiatric serv	575.71
M Smith-hrs	85.50	Webster Health Care Inc- 18 days	299.88
M Zubradt-hrs	85.50	/ care mountain oute inc. to days	733.00
St Mark Lutheran Church-rent	25.00	RURAL SERVICES FUND:	
B Weiland-custodian	20.00	WORKER SERVICES LOND:	
E Tevepaugh-hrs	81.00	Wood Committee	
D Rupp-hrs		Weed Commission:	
D Matthew-hrs	81.00 95.50	R Sievers - Mileage postage	31.82
D Hutchins-hrs	85.50	C Laursen-mileage	10.92
11	72.00		Î
A Manska-hrs	81.00	SECONDARY ROADS FUND:	
St Johns Lutheran Church-rent	25.00	•	
L Delbridge-custodian	20.00	County Engineer:	
E Linge-hrs	81.00	Agland Coop-gas diesel	4,649.32
M Fitzpatrick-hrs	81.00	Albert City Ready Mix-sundry, bridge rep.	540.00
M Cole-hrs	81.00	Anderson Brass Co-Tile	59.16
R Perrill-hrs	81.00	Arnold Motor Supply-repair, battery supp.	233.93
L Wesselink-hrs	81.00	Barry Motor Co-repairs	
V Pewsey-hrs miles	83.94	B & M Service-gasoline	492.93
M Hoferman-hrs miles	74.52		65.85
J Meusburger-hrs, miles custodian	113.18	Bomgaars-repairs sundry	7.95
E Schuler	114.75	Environmental Resource-bldgs	3,650.00
W Hunter-hrs		Farm Service-gasoline	1,322.73
V Kaufman-hrs	99.00	Geo Tech Data Serv-bldgs	1,850.00
	85.50	Hultgren-Gerlach Inc-repairs	3.94
H Johnson-hrs, miles	106.56	Ia Electric Light/Power-sundry	510.04
D Dubes-hrs	85.50	I.P.Ssundry	227.94
K Croker-hrs	13.50	IA State University-reg fee	460.00
C Van Hooser-hrs	13.50	Kooiker Inc-Bridge Mntce	4,976.09
S Johnson-hrs, miles	16.02	Lake Electric Supply-sundry	122.16
M Thomas-hrs	108.00	Larson Oil-tires	
J Vilas-hrs, miles	133.83	City of Marathon-Sundry	1,287.04
W Andrews- hrs- on call	10.00	Dennic & Dian McUuch-county Ciana David	44.87
M Houchins-hrs on call	10.00	Dennis & Dian McHugh-grounds Sioux Rapids	
R Sievers-hrs on call	10.00	Milwest Time I G I III	3,500.00
J Eaton Sr- hrs on call	10.00	Midwest Limestone Co-shouldering mat1	5,089.40
E Schuler-miles	23.25	Natl Welding Supply-welding supplies	11.50
W Hunter-hrs		Neuman Equipment-sundry	57.10
V Kaufman-hrs	18.00	Rohlin Constr Co AsphaltConcrete	30.40
	18.00	City of Sioux Rapids-sundry	23.28
D Dubes-hrs	18.00	Sioux Lumber-pipe culvert repair	49.94
J Vilas-hrs	18.00	Storm Lake Ready Mix-culvert rep, bldgs	756.00
H Johnson-hrs, miles	20.52	Ziegler Inc-repairs	269.21
BV Stationary-election supply	21.23		
BV Co Journal-Notice of Gen Election	48.75	DISASTER SERVICES FUND:	
Notice to voters	16.90	 -	
Sample Ballot	707.20	Joint Disaster Services:	.)
J Eckerman-miles, meals	24.90	U.S. West-phone bill	44.43
Gen. Services ISD-microfiche access	13.80	- Prome ser	44.43
IA Office Supply-Typewriter ribbons	68.00	ASSESSMENT :	-
Matt Parrott-Election supplies	448.41		l
R Sievers-miles meals	39.66	Nondepartmental-Assessor	
Storm Lake Times-Notice to voters ad	25.00	Beacon Micro Center-DP equip repair, mntce	
Karen Strawn-Election day miles	22.26	B.V. County-Office supplies	3.15
Clerk of Court:	44.40	BV Stationery-supplies	50.02
Cherokee Co Sheriff- serv fee	15 00	K. Carnine-continuing ed	7.00
Clay Co Sheriff-Serv fees	15.00	IA Office Supply-supplies, 1/3 photo copy	62.30
Green Co Sheriff-serv fees	34.00	T. Van Grootheest-cont ed, mileage	115.18
	16.50		
Mark Hansen Gadd- atty fees	1526.93	994 D.D. #274 MAIN:	
Hugh Perry-Atty fees	750.00		. 11
Sac Co Sheriff-serv fees	17.94	Drainage	
James Schall-atty fees	167.50	Sac City Surveying & Map - repairs	18.60
Charles Schulte-atty fees	78.52	- ^ O	10.00
•		GENERAL BASIC FUND: Health Board:	Aprenia de la compania del la compania de la compania del la compania de la compania de la compa
•		Harker Foundation - Well Closure	200.00
		J Hartwig- reg fee & Meal	11
		L. Strait, mileage	38.71
There heirs no further to			31.29
mere being no further business, the	meeting adjurned	d to Tuesday, November 27 for a special session.	- 1
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Karen M. Strawn

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BOARD OF SUPERVISORS MEETING FORTY-NINTH MEETING, 1990 SESSION (49) NOVEMBER 27, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, November 27 at 8:30 a.m. in the Boardroom with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Cherokee Co. Supervisor Jack Foresman and Cherokee County Sanitarian Don Tietgen met with the Board regarding the Bryant Beef cells (lagoons) on the Buena Vista County/Cherokee County line. (Also present for the meeting were Buena Vista County Sanitarian Ray Kurtz, Paul Christiansen, City of Storm Lake and media). Foresman proposed a 28E agreement between the 2 counties for the purpose of administering joint county activity on the property. They requested that the Board consider appointing a committee to work on the project. Cherokee County has title for the parcel in Cherokee County, Buena Vista County has not taken title yet for the parcel in Buena Vista County.

Barb Lynch and Bryon Whiting, <u>D.N.R.</u>, and 7 interested persons met with the Board to discuss <u>subdivision sewage</u> <u>dumping</u> into Storm Lake. D.N.R. has received a complaint, this being the purpose for today's meeting. Lynch reviewed the responsibilities of the D.N.R. and the county. Lynch suggested that this complaint must address the issue and determine whether or not there <u>is</u> a problem. Whiting explained that the D.N.R. has the <u>obligation</u>, according to Code to investigate, Harjes commented that the investigation should be uniform - all residences, not selected ones - should be investigated. Whiting asked for a commitment from the county for dye-testing. Motion by Gustafson, second by Harjes, to authorize and to direct the Buena Vista County Sanitarian with the assistance of the D.N.R. to proceed in testing (weather permitting) the systems of all homes on the lake, with the exception of those known to be hooked up to the City of Storm Lake's sewage system, the first step being to notify owners and tenants by letter from the Board of Health. Ayes all.

Engineer Don Linnan discussed the <u>detour</u> used when Hwy 7 on the Pocahontas/Buena Vista County line was repaired. He recommended that no damages be assessed to DOT for the reason of excessive damage to the detour route. The Board approved.

Deputy Assessor Kim Carnine presented 419 applications for $\frac{family}{farm}$ $\frac{farm}{farm}$ $\frac{credit}{for}$ for approval by the Board. The Board will give their approval following the completion of filing.

Following completion of the November 6, 1990 <u>General Election canvass</u> of votes from the following counties: Buena Vista, Calhoun, Ida, Pocahontas and Sac for the office of Regional Library trustee, District 4, motion by Harjes, second by Vail, to declare the results as follows: 73 votes cast, Mary Jo Waller - 68 elected Scattering - 5;

and to direct the Auditor to prepare and abstract as required by law. Ayes all.

There being no further business, the meeting adjourned to December 4 at 9:00 a.m. for a regular session.

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KAREN M. STRAWN, AUDITOR

The Buena Vista County Board of Supervisors met in regular session on Tuesday, December 4, 1990 at 9:00 a.m. in the Boardroom with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes and Vail, and with Auditor Strawn as clerk for the meeting.

Minutes of the 11/20 and 11/27 meetings were read and approved.

Motion by Gustafson, second by Burnside, to $\frac{\text{employ}}{\text{salary}}$ Julie Paradise fulltime in the Auditor's office effective 12-3-90 at 40% of the Auditor's salary. Ayes all.

Motion by Gustafson, second by Harjes, to approve and to authorize the Chairman to sign the underground construction application of U.S. West Communication to place a buried telephone cable from the east right-of-way line of U.S. Highway 71 east 2500' in the north shoulder of the gravel road located in the south of Section 22-91-37, Washington Township, and further that U.S. West is given temporary approval for laying the cable in the road ditch until permanent installation can be made. Ayes all.

Motion by Vail, second by Burnside, to approve and to authorize the Chairman to sign, the underground construction application of Norm Jesse dated 11-30-90 for installation of an electric wire under the road (bored) 2356' south of the north stake in the NW1/4 NE1/4 Sec. 9, Providence Township being 40' north of north side of the house. Ayes all.

Treasurer Sally Grunig discussed $\underline{\text{courthouse}}$ hours for December 24 and 31. Motion by Vail, second by Gustafson, to close the courthouse on December 24 and 31 at 2:30 p.m. Ayes all.

GRSO Ruth Tucker discussed 1 mental health client. After discussion of the current procedures, personnel and the Board's goal for <u>Mental Health</u> collections, motion by Gustafson, second by Burnside, to change the responsibility for mental health record keeping and bookkeeping from the Auditor's department to the GRSO. Ayes all.

After discussion of the secondary road <u>maintenance shed</u> project, motion by Harjes, second by Vail to set the time, place and date for a public hearing on a proposed contract purchase of the "Luedke building" for use as a maintenance shed as follows: Tuesday, December 11, 1990 at 2:15 p.m. in the Boardroom. Ayes all.

Nurse Karole Graen reviewed the November Board of Health minutes.

Spencer, visited with the Board about the center, its purpose and programs.

Jerry Meyer, $\underline{\text{Buena Vista}}$ $\underline{\text{County}}$ $\underline{\text{Raceway,}}$ discussed a bill for work done by the Secondary Road Department on the raceway.

<u>Weed</u> Commissioners Norm Lund and Roger Sievers discussed official notices sent for the 1990 season. Motion by Vail, second by Burnside, to direct the Auditor to certify to the tax rolls the costs for notices sent pursuant to Chapter 317.16 of the 1989 Code of Iowa according to the information provided by the Weed Commissioners. Ayes all.

Motion by Harjes, second by Gustafson, to approve the following <u>reports</u>: November budget reports, Spectra lagoons (by Mangold Environmental Testing), Conservation and Board of Health. Ayes all.

<u>Custodian</u> Rollie Sievers discussed the lighted Sheriff's ramp on the east side of the Courthouse. The Board approved ordering replacement filaments and directed him to investigate a handrail for the ramp.

Deputy Auditor Jean Eckerman discussed an employee request regarding $\underline{\text{flexible}}$ $\underline{\text{benefits.}}$ The request was denied. (B.R. 12-4-90)

The Board acknowledged the filing of petition for designation of an <u>agricultural area</u> pursuant to Chapter 176B of the Iowa Code signed by landowners in Section 28 and 29, T-91, R-37 Washington Township. The Board will set the date and time of hearing at their 12-11-90 meeting.

The Board received a request for labor reimbursement in replacing a <u>mailbox</u> knocked down by a secondary road vehicle, the amount being less than the insurance policy deductible. The request was denied, this being the policy of the county.

Claims were audited and allowed a	as follows:		
GENERAL BASIC FUND:		J. Stief-mileage	22.60
Board of Supervisors:		I Steffes-mileage	22.68
Jim Gustafson-miles, meals	112.39	L Timmerman-well plugging	20.37
Hearland Inn-J Gustafson, L Burnside	139.52	U.S. West-phone bill	300.00
IA State Assoc Co-Gustafson, Burnside	100.00	M Waggoner-mileage, meals	152.55
Pilot Tribune-Board minutes	527.92	B Welp-mileage	18.61 12.81
-Fiscal report	154.06	B Wiley- mileage	
U.S. West-phone bill	31.24	Social Services:	32.13
IA State Assoc Co-reg fee	40.00	Bedels Pharmacy-rx	12.95
Auditor:		B.V. Co. Hospital-expenses	2,000.00
U.S. West-phone bill	53.15	Fareway-groceries	119.69
	And the second of the second	Hill-Rouse Ltd-rent	155.00
Treasurer:		Hughes-Nelson Funeral Hm-pt funeral exp	591.00
S. Grunig-miles subsistence	258.97	I.P.Sutility	20.39
U.S. West- phone bill	68.06	Medicap Pharmacy-rx	19.89
County Attorney:		Palace Motel-lodging	22.50
Beacon Micro Center-computer equip	42.00	Ressler Drug-rx	29.92
Postmaster-stamps	65.00	County Care Facility:	27.52
Corwin Ritchie-Dec office rent	400.00	E Anderson-work	10.00
Sheriff:		Correctional Services:	10.00
BV Co Secondary Rd-gasoline	856.03	B.V. Co Hospital-medical exp	76.25
Carpenter Uniform-uniforms	27.87	Communications:	70.23
C. Eddy-meals	20.00	U.S. West-phone bill	163.81
First Bankcard Center-fuel, miles, misc	101.77	Matt Parrott-stock tab	140.50
J.D. Hays- meals	3.71	Norwest Insurance IA-Insurance	84.00
Ia Police Exec. Forum-1990 Directory	15.00	Thermogas Co-tank lease option	1.04
U.S. West-phone bill	145.32	First Bankcard Center-repair IBM	45.30
Recorder:		General Services:	,
IA Office Supply-1/3 copy mach rpr	16.50	BV Co Secondary Rd-CDL tuition	35.00
Ia Co Recorders Assn-research, ed ases	ss 75.00	Central IA Dist-ice melt	137.00
Matt Parrott-copy paper	113.30	Garbage Hauling-Nov Garbage	82.75
U.S. West-phone bill	25.21	I.P.S lights, heat	2,129.18
Count Engineer:		Lake Electric Supply-elect supplies	11.00
Iowa Office Supply-1/3 copy mch rpr	16.50	Schumacher Elevator-Nov elevator maint	135.67
U.S. West-phone bill	76.11	U.S. West-phone bill	27.70
Veterans Affairs:		Data Processing:	
BC/BS-health premium	310.79	Valley West Inn-lodging	52.27
Fareway-groceries	79.98	U.S. West-phone bill	20.46
M. Faust	350.00	Social Services Admin.	
T Frederiksen-commission expense	75.00	U.S. West-Phone bill	294.51
J Glouser-qtrly expense	180.00	GRSO Admin.	
R Haldin-qtrly expense	91.80	U.S. West-phone bill	22.42
V Jensen-qtrly expense	91.38	GENERAL SUPPLEMENTAL FUND:	
N. Lund-Transport	85.00	Auditor: School Bond Elect hrs	
Security Trust-house payment	174.35	R. Tillman	67.50
Health Board:		V Swanson	67.50
R. Arndt-Mileage	42.63	V Kaufman	67.50
T Aronson-well plugging	200.00	D Stabelfeld	67.50
M Bean-well plugging	120.50	A Heinsohn	67.50
D Christensen-well plugging	200.00	E Wright	67.50
Family Health Center-physical	30.00	M Gregersen	67.50
First Natl Bank-well plugging	200.00	M Nielson	67.50
L Fredericksen-well plugging J Haberman-mileage	300.00	P Wilson	67.50
J. Howard-mileage, phone exp	40.74	D Kirkpatrick	67.50
I Dept Public Health-publication	19.72	M Houchins	67.50
M Kramer-mileage	5.00	L Movall	67.50
R. Kurtz-expenses, mileage	5.46	M Devolder	67.50
J Moore-mileage	175.41	V Anderson	67.50
E Mummert-mileage	12.60	M Zubradt	67.50
B Nordine-mileage	6.72 15.96	D Matthew	67.50
N Otto-mileage, phone exp	13.90 37 07	E Tevepaugh	67.50
	•		

KOOH BROTHERS, DES MOINES 87-482			
		BV Co Sec Rd-Work Adv 2nd ½ 89-DD 3+3Ext	1,034.48
GENERAL SUPPLEMENTAL FUND CONTD:	67.50	BV Co Sec Rd-Work Adv 90-DD 3 + 3 Ext	112.44
D. Rupp			87.20
E Linge	67.50	BV Co Sec Rd- Work Adv 90-DD 9	142.75
N Kurtz	67.50	BV Co Sec Rd-Work Adv 90-DD 13 S1	- 11
M Cole	67.50	BV Co Sec Rd- Eng Adv 90-DD 14 Ext	399.46
M Fitzpatrick	67.50	By Co Sec Rd-Word Adv 90-DD 17	48.56
R Perrill	67 50	BV Co Sec Rd-Work Adv 90-DD 18-42 JT	996.79
E Wright	4.50	BV Co Auditor-Mailing Exp-DD19-26 L 4	3.25
W Andrews	4.50	BYCo See Rd Wrk Adv 90 Dd 19 26mm t1	96.85
School Bond Elect hrs, miles		DA CO DEC MO FILE MOA DO 13 TOWN CT	21.71
R Rice	69.81	BV Co Sec Rd-Work Adv 90-DD 20	502.89
R Toohey	71.70	BV Co Sec Rd-Eng Adv 90-DD 20	33.37
M Woodle	68.70	BV Co Sec Rd-Wrk Adv 2nd ½ 89-DD 34	1,184.29
P Smith	70.44	BV Co Sec Rd-Work Adv 90-DD 34	4,559.22
M Grundmeier	23.97	BV Co Sec Rd-Eng Adv 90-DD 34	559.95
School Bond Elect Custodian		BV Co Sec Rd-Eng adv 89-DD 34	1,091.27
L Tysver	20.00	BV Co Sec Rd-Eng Adv 90-DD 35	29.98
St Mark Lutheran Church-rent-cust.	45.00	DV Co Sec Rd-Work Adv 90-DD 39	118.10
L Delbridge	20.00	BV Co Sec Rd-Eng Adv 90-DD 39	59.96
R Kurtz	20.00	BV Co Sec Rd-Work Adv 90-DD 40	80.77
St Johns Lutheran Church-rent	25.00	BV Co Sec Rd-Work Adv 2nd 2 89-DD 44	57.73
Matt Parrott-Schl Bond, Spec City Elect	65.00	BV Co Sec Rd-Eng Adv 89-DD 44	21.71
reg amd supplies	34.80	BV Co Sec Rd-Wrk Adv 2nd ½ 89-Dd 46	457.97
, , , , , , , , , , , , , , , , , , , ,	42.70	BV Co Sec Rd-Wrk Adv 90-DD 46	126.10
Pilot Tribune-Lakeside Franchise elect Marathon Franchise Elect	42.70	BV Co Sec Rd-Eng Adv 90-DD 46	28.37
	2498.58	BV Co Sec Rd-Eng Adv 90-DD 49L2 Up Mn	54.96
Gen Elect Ballots	2498.38 8.82	BV Co Sec Rd-Work Adv 90-DD 56	384.41
R Sievers-mileage	0.04	BV Co Sec Rd-Eng Adv 90-DD 56	48.35
Clerk Of Court:	17.00	By Co Sec Rd-Work Adv 90-DD 57	62.85
Clay Co. Sheriff-fees	445.00	BV Co Sec Rd-WorkAdv 90-Dd 59	156.15
P Havens-atty fees	27.50		170.05
L. Wiebeld-atty fees		BV Co Sec Rd-Eng Adv 90-Dd 59	91.52
District Court: Drake Law Review-books	20.00	BV Co Sec Rd-Work Adv 90-DD 60	28.37
U.S. west-phone biil	176.83	By Co Sec Rd-Eng Adv 90-DD 60	57.73
West Publishing-books	179.50	By Co Sec Rd-Wrk Adv 2nd 2 89-DD 61	69.71
K Wright-fee	17.22	BV Co Sec Rd- Work Adv 90-DD 66	11
Mental Health Administration	.== 00	BV Co Sec Rd-Eng Adv 90-DD 66	29.98
Dr G. Michel, M.Dfees	75.00	BV Co Sec Rd-Wrk Adv 2nd 2 89-DD 67	57.73
D Hansen-fees	100.00	BV Co Sec Rd-Eng Adv 90-DD 67	141.83
B.V. Co Sheriff-fees	91.50	BV Co Sec Rd-Work Adv 90-DD 75	95.00
Dept Human Services-Fees, case mgmt, 25%mat		BV Co Sec Rd-Eng Adv 90-DD 81	66.74
sheltered work	16,734.82	BV Co Sec Rd-Wrk Adv 90-DD 82	150.40
NW IA Mental Health-Expert witness fee	225.00	BV Co Sec Rd-Wrk Adv 90-DD 82L 2 Ext	217.55
Primghar Country Estate-grant 1 res.	420.00	By Co Sec Rd-Eng Adv 90-DD 82 L 2 Ext	54.24
Spectra Health Care-grant 2 res	1,922.00	Bv Co Sec Rd-Work Adv 90-DD 83	418.60
R Tucker-mileage	2.94	BV Co Sec Rd-Eng Adv 90-DD 83	2,686.78
RURAL SERVICES: County Engineer:		BV Co Sec Rd-Eng Adv 90-DD 83	65.14
M&M Small Engine repair-brush cutting	114.52	BV Co Sec Rd-Wrk Adv 2nd ½ 89-DD 88	89.73
Weed Commission	<i>,</i> •	BV Co Sec Rd-Work Adv 90-Dd 90	106.40
BV Co Secondary Rd-cdl seminar reimb	210.00	BV Co Sec Rd-work Adv 90-DD 94	427.59
Fuel, service truck	1,215.88	Bv Co Sec Rd-Eng Adv 89-DD 94	77.51
Farm Service-chemical	6.50	By Co Auditor-Levy Statements-DD 100	10.85
N Lund-mileage	35.70	By Co Sec Rd- Wrk Adv 89-DD 100	126.82
R Meseck-mileage	6.30	BV Co Sec Rd-Eng Adv 89-DD 100	278.60
U.S. Dept Agric-core manual	4.00	BV Co Sec Rd-work Adv 89-DD 101	266.42
SECONDARY ROADS:		BV Co Sec Rd-Work Adv 90-DD 106	342.83
County Engineer:		BV Co Sec Rod-Work Adv 89-DD 106	84.46
B.V. Abstract Trust Acct-10%payment on prpt	y 550.00	BV Co Sec Rd-Wrk Adv 89-DD 107	96.20
IA ST Assoc Co-reg fee	40.00	By Co Sec Rd-Work Adv 90-DD 109 JT	361.57
AgLand Coop-diesel, gas	5134.19	By Co Sec Rd-Eng Adv 90-DD 109 JT	33.37
Alta Lumber-tank pad	61.83	BV Co Auditor-mailing exp-DD 123 Main	3.75
Alceco-gas	124.03	By Co Sec Rd-Work Adv 90-DD 123 L6	64.80
,,	24.30	BV Co Sec Rd-Work Adv 90-DD 123 Lo	528.77
Alta Munic Utilsundry	500.00	BV Co Sec Rd-Eng Adv 89-DD 123 Main BV Co Sec Rd-Work Adv 89-Dd 165	86.46
Beacon Micro Center-computer equip	922.75		56.10
Bidall-supplies-sundry Chucks Surveying-Outside engineering	329.00	BV Co Auditor Lvy Statement-DD 274 Jt Mn Bv Co Sec Rd-Eng adv 90-DD 183JT	24.98
Chucks Surveying-Outside engineering	646.20	BV Co Sec Rd-Eng adv 90-DD 183JT	62.80
Environmental Resource-bldgs proj 90167	21.51		167.02
Fitzpatrick Chev-repairs Hallett Materials-ice control sand mat'l	331.67	By Co Sec Rd-Work Adv 89-DD 186	87.90
	20.15	By C Sec Rd- Work Adv 89-DD 190	112.19
Ia Dept Transp-eng equip	424.42	By co Sec Rd -Wrk Adv 89-DD 194	185.05
Ia Electric-sundry		By Co Sec Rd-Eng Adv 90-DD 202	11
Ia Central Comm College-CDL School fee	1190.00	By Co Sec Rd-End Adv 90-DD 204	49.97
Janitor's Closet Ltd-Sundry	304.64	BV Co Sec Rd- Work Adv 89-DD 205	520.05
Kooiker, Inc-pipe culvert	5782.58	BV Co Sec Rd-Work Adv 90-DD 205	830.20
Middendorff Well-Bldgs-well closure	162.00	N Fairchild-DD 206 Classificatn Comm	136.91
Morth American Salt-Salt	3056.67	BV Co Auditor-Maining Exp Dd 206	166.65
Paper Calmenson & Co-blades	273.20	BV Co Sec Rd-Eng Adv 90-DD 206 Class	3,185.82
Ramada Hotel-meals, lodging	140.39	By Co Sec Rd-Eng Adv 89-DD 206 Class	526.70
Stron Lake Ready Mix=-bridge repair	526.50	BV Co Sec Rd-End Adv 89-DD 206 reg	3,424.91
State of Ia Treas.=reg fee	105.00	BV Co Sec Rd-Work Adv 89-DD 206	154.34
U.S. West-phone bill	28.17	BV Co Sec Rd-Work Adv 90-D274 Mn Op Dt	757.48
Whelan-Bentley-bldgs	2900.00	BV Co Sec Rd-Work Adv 89-DD 274 Main	237.80
1	112,412.00	BV Co Sec Rd-Eng Adv 90-DD 274 Jt Mod	32.48
Garbage Hauling Service-Nov. sundry	42.00	BV co Sec Rd =Eng Adv 89-D274 Mn T1 Up	32.90
ASSESSMENT:		BV Co Sec Rd-Wrk Adv 90-D274 Mn T1 Up	111.60
Nondepartmental-Assessor		BV Co Auditor-Exp DD 274 Middle tile	1.00
Beacon Micro Center-Data Proces Supplies	82.00	F Movall- DD 206 Classificatn Comm	118.85
Coast to Coast-office supplies	12.49	RECYCLING G.O. BOND FUND:	
Heartland Inn-cont ed lodging	69.76	Recycling Commission:	ľ
IA Office Supply-1/3 copy mach	16.50	Bankers Trust-G.O. Bond Int-landfill	76,297.08
U.S. West-phone bill	73.85		
DRAINAGE FUND:			
Drainage:			
B.V. Co Sec Road-work adv 90-DD1	2862.22		To the state of th
D17 Ca Can mad and adm 00 dd 1	07 61		l

There being no further business, the meeting adjourned to December 11, 1990 at 1:00 p.m. for a special session.

KAREN M. STRAWN, AUDITOR

The Canvass for the November 27, 1990 Storm Lake Special School Board Election being complete, motion by Vail, second by Burnside to declare the results as follows: On the question of issuing \$5.5 million in General Obligation bonds for a middle school: Yes-1,782 No-1,116, question adopted; and to direct the Auditor to prepare an abstract pursuant to Chapter 50.24 of the Code of

Iowa. Ayes all.

BOARD OF SUPERVISORS MEETING FIFTY-FIRST MEETING, 1990 SESSION (51) DECEMBER 11, 1990

The Buena Vista County Board of Supervisors met in special session on Tuesday, December 11, 1990 at 1:00 p.m. in the Boardroom with Chairman Rehnstrom presiding, and with the following other members present: Burnside, Gustafson and Harjes, and with Auditor Strawn as clerk for the meeting. Absent: Vail.

Motion by Burnside, second by Gustafson, to set the following dates, times and places for <u>public</u> hearing as noted: Ag Area petition filed 11/29/90 by Vilas et al on Monday, December 31 at 1:15 p.m. in the Boardroom, and FY '91 <u>budget</u> amendment on Monday, December 31 at 1:45 p.m. in the Boardroom. Ayes all.

2:15 p.m. The time having arrived for the <u>Public Hearing</u> on the proposed purchase of the <u>"Luedke building".</u> The Chairman asked the Auditor to verify proper publication of notice of hearing, and to read the proposed contract. The Chairman invited comments from the three interested persons and 3 media present. Discussion of immediate and long term use of the building and of other secondary road programs and projects ensued. There being no further comments, motion by Harjes, second by Gustafson, to close the public hearing. Ayes all.

Motion by Harjes, second by Gustafson, to enter into, and to authorize the Chairman to sign, a contract purchase agreement with Gale M. and Colleen F. <u>Luedke</u> for the purchase of the following described property: S1/2 Lot 6, and all of Lots 7 & 8, Block 1, Rothmoor Addition, a part of the E1/2 NE fractional 1/4 of Section 2, T-90N, R-37W of the 5th P.M. Buena Vista County, Iowa, for a total purchase price of \$170,000, final payment to be made in January, 1992. The roll call vote was: Burnside-aye, Gustafson-aye, Harjes-aye. Motion carried.

Motion by Burnside, second by Harjes, to enter into, and to authorize the Chairman to sign, a 5 year lease with <u>Spectra Health Care, Inc.</u>, for the County Care Facility buildings on 5.27 acres in Tract 2 (as specifically described in the lease dated this date) in Section 24, Washington Township for a lease amount of \$2,500 per month. Ayes all.

Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign, the family farm tax credit applications for 1991-92 as recommended by the County Assessor, and to direct the Auditor to notify by certified mail, the applicants whose applications are disallowed. Ayes all.

There being no further business, meeting adjourned to December 18, 1990 at 9:00 a.m. for a regular session.

KAREN STRAWN, AUDITOR

BOB REHNSTROM, CHAIRMAN

BOARD OF SUPERVISORS MEETING FIFTY-SECOND MEETING, 1990 SESSION (52) DECEMBER 18, 1990

The Buena Vista County Board of Supervisors met in regular session on Tuesday, December 18, 1990 at 9:00 a.m. in the Boardroom with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson and Harjes, and with Auditor Strawn as clerk of the meeting. Absent Vail.

Minutes of the 12/4/90 and 12/11/90 meetings were read and approved.

Motion by Harjes, second by Gustafson, to approve the following <u>reports:</u> November Clerk's Surcharges, Small Claims, Recorder's fees, NWIPDC, Medicaid Case Management, Mangold-Spectra lagoor December Conservation, 3 Refugee family arrivals, and Board of Health. Ayes all. Also received we 3rd Quarter 1990 Florence Crittendon Home report.

Motion by Harjes, second by Burnside, to approve the following <u>late</u> <u>filings</u> as recommended by the Assessor: 1989 Homestead credit on parcel #10121.10, 1990 Homestead credit on #s 9620.00, 8116.30, 8594.65, 8865.00, 12105.20, 8546.00, 9596.00, 9129.20, 7989.20, 8182.00, 9166.50, 10023.00 3943.00, & 8055.50, and 1990 Military Exemptions on #4171.00. Ayes all.

Motion by Gustafson, second by Burnside, to re-appoint the following persons for 6 year terms expiring 12/31/96 on the <u>Judicial Magistrate Appointing Commission</u>: Richard Burr, Ron Haroldson, an Becki Drahota, pursuant to Chapter 602.6501 of the code of Iowa. Ayes all.

Motion by Harjes, second by Burnside, to approve the following Resolution #1990-5: that, WHEREAS, the Buena Vista County Board of Supervisors has studied the Local Option Sales Tax law; and WHEREAS, the Board has determined that there may be benefits to the citizens of the unincorporated areas of Buena Vista County; and WHEREAS, the Board of Supervisors desires that the voters from the unincorporated areas of Buena Vista County be given the opportunity to study and subsequently make their choice in favor of, or

opposition to, a Local Option Sales Tax, BE IT THEREFORE RESOLVED that, the County Commissioner of Elections is hereby requested to initiate

this subject to the voters in the unincorporated areas. The vote on this motion was Ayes-all. Resolution adopted. The consensus of the Board was an April 2, 1991 election.

Upon the recommendation of the Auditor, motion by Burnside, second by Gustafson, to establish fund #74, a trust and agency fund for the administration of the Buckingham Estate Trust fund established by the will of J.A. Buckingham, deceased, for the benefit of Buena Vista County Children for medical purposes, the Board of Supervisors having been charged with the administration of such funds, and, to direct the Auditor to instruct the financial institution on the disposition of said funds. Ayes all.

Motion by Harjes, second by Burnside, to authorize Supervisor Gustafson to sign <u>lien</u> wavers for the <u>county farm</u> the signatures being required by ASCS. Ayes All.

Engineer Don Linnan discussed a request for a snow removal agreement. Motion by Gustafson, second by Burnside, to approve and to authorize the Chairman to sign a 90-91 snow removal agreement with the City of Truesdale. Ayes all.

Motion by Gustafson, second by Harjes, to advance the following secondary road projects: FM-11(18), FM-11(19), L-BV-7-92, and L-BV-8-92. Ayes all.

Motion by Gustafson, second by Burnside, to accept \$800 as payment in full from the <u>Buena Vista County Raceway</u> for secondary road work done on the raceway, the original bill being \$1323.94, and to direct the Auditor to notify the <u>Buena Vista County Fair Board</u> that no charge will be sent to them for the balance there having been a decrease in the FY 191 allocation to the Fair Board. Ayes all.

DHS Director Anita Halquist discussed 2 clients. Motion by Burnside, second by Gustafson, to approve and to authorize the signing of an agreement for an additional 6 month period at North Iowa Transition Center for 1 person (K.T. 12-18-90). Ayes all. Motion by Gustafson, second by Burnside, that 1 person be approved for case management (K.L. 12-18-90). Ayes all.

Recorder Ferne Fredericksen reported the hiring of a part-time employee. Motion by Burnside, second by Harjes, to employ Mary Weiland as a part-time employee in the Recorder's office effective 12-19-90 at an hourly rate based on 40% of the Recorder's salary. Ayes all.

<u>Nurse</u> Administrator Karole Graen reviewed December Board of Health minutes. Motion by Harjes, second by Burnside, to re-appoint Avonne Frederickson and Dr Frank Hughes to the Buena Vista County Local <u>Board</u> of <u>Health</u> for 3 year terms expiring 12/31/93. Ayes all.

 $\underline{\underline{HM/HHA}}$ Administrator requested a parking space in the Courthouse lot. The Board will give consideration to the request.

Jim Ziegler, Rohlin Construction, Estherville, appeared before the Board to request consideration on the liquidated damages to be assessed on a project finished after the contract completion date. Motion by Gustafson, second by Burnside to adjust liquidated damages to Rohlin Construction from 11 1/2 days to 6 days for the late completion of the 1990 AC re-surfacing projects Ayes all.

Clark Fort, Colburn and Elk, discussed workers compensation for the townships. The Board agreed to continue coverage with the Fireman's Fund for 1991.

Motion by Burnside, second by Gustafson, to appoint Don Harjes, Dick Vail and Don Linnan to a committee to develop an "Adopt a County Highway" program for Buena Vista County. Ayes all.

Motion by Harjes, second by Gustafson, to approve Ferne Frederickson as clerical support for the Veterans Affairs Commission for a period of up to one year, with this duty to become a part of the duties of the GRSO at that time. Ayes all.

Motion by Gustafson, to ban <u>smoking</u> on the top <u>floor</u> of the <u>Courthouse</u> (this policy to be reviewed in 6 months) and with the only designated area being the lobby on main floor, effective January 2, 1991, second by Burnside. Ayes 3, nays 1. Motion carried.

Motion by Burnside, second by Gustafson, to appoint Dwayne Ehlers trustee for Grant township for the unexpired term ending 12/31/90.92 Ayes all.

Claims were audited and allowed as follows: GENERAL BASIC FUND BOARD OF SUPERVISORS 4.00 302.54 326.79 AT&T-phone bill Buena Vista Co. Journal-publish minutes Pilot Tribune- publish minutes AUDITOR 34.80 AT&T-phone bill BV Stationery-supplies 179,19 4.50 104.91 Holiday Inn-lodging Matt Parrott-Cemetery deeds 149.09 Hanson Products-name sign 12.13 Iowa Office Supply-Stamper, copies Pilot Tribune-ad 50.80 Storm Lake Times-help wanted ad 13.00 TREASURER BV Stationery-tax dept tabs AT&T-phone 9.63 2,20 15.00 S Grunig-postage reimb Iowa Office Supply-mach rep 3.29 I.D.O.T.-Dec mv reg list 224.20 Matt Parrott-auto reg evnelope 20.40 Viking Office Products-supplies 142.77 COUNTY ATTORNEY Iowa Office Supply-computer equip Phil Redenbaugh-photo copies MCI-phone bill U.S.West-phone bill 13.23 49.95 552.80 107.47 West Publishing-Ia Practice Vol 7 17.50 SHERIFF 798.06 117.99 BV Co Secondary Rd-Nov gas AT&T-phone bill BV Stationery-Supplies Coast to Coast-misc J Dahlman-meals 14.60 89.20 18.20 Chuck Eddy-supplies, meals Iowa Office Supply-rep copier, supply Graham Tire-mv repair, maint Julius Cleaners-uniforms 551.30 Knudtson Feed Service-dog food 132.62 10.80 G Launderville-meal 4.85 D McClure-meal 3.64 Postmaster-postage 75.00 J Sivinski-meals 9.40 RECORDER 33.02 AT&T-phone 7.04 BV Stationery-supplies

Matt Parrott-binder Storm Lake Times-help wanted ad	140.39 22.75	Postmaster-prestamped envelopes	266.80
COUNTY ENGINEER AT&T-phone	43.12	BV Stationery-supplies	19.35
Ia D.O.Tmanual, subscrip renew VETERANS AFFAIRS	87.00		
BV Stationery-supplies Vista Estates-rent	12.50 175.00	Norman Lund-transport	85.00
CONSERVATION BOARD T Bodholdt-mileage	17.64	Bomgaars-No hunting signs	4.14
Buena Vista Co-CDL Seminar	35.00	G Christiansen-elec off, mileage	234.66
Contel-phone, phone booth Huseman Excavation-waterline rep.	121.31 72.00	A Hicks-mileage	24.36
D Kay-mileage	10.92	Ia Lakes Electric-Electricity Kummerfeldt Service-lp gas	117.25 59.20
R Lamb-repair pa system	20.00	Dr R Lampe-mileage	.84
Madsen Music Center-pa system B & M Service-shelter key service	150.00	Rick Meyer-mileage	5.88
Hondo's Cooptire repair	50.00 4.00	Trading Post-gas Farmers Coop-gas	72.60 33.75
Ferrell Gas-lp gas tank rent HEALTH BOARD	40.56	Sorenson Hardware-supplies	3.99
Amer Public Health Assn-disease manua		AT&T-phone	3.10
BV Stationery-supplies K Graen-inservice reimb, meals lodging	84.36 ng 180.82	C Carothers-mileage J Hartwig-meeting expense	58.59 11.45
J. Haberman-mileage	70.14	J Howard-mileage	18.90
Iowa Office Supply-supplies, mach mtr		R Kurtz-meal, meeting exp	7.35
R Kurtz-mileage J Moore-mileage	93.24 35.07	Mangold Environ Test-farm well testing E Mummert-mileage	96.00 13.02
B Nordine-mileage	23.52	Norlab Inc-tracing dye	189.60
N Otto-mileage	35.07	Ressler Drug-pictures, nursing supplies	134.41
Solutions-printer I Steffes-mileage	200.50 21.21	J. Stief-mileage J. Traylor-mileage	18.27
M Waggoner-mileage	28.14	B. Welp-mileage	29.19 15.33
B Wiley-mileage	30.87	· ·	13,33
SOCIAL SERVICES Bedels Pharmacy-rx meds	19.95	C. Daniela Ware Jane	, oo = o
Gingerbread House-Nov day care	1009.95	C Bruck-Nov day care Medicap Pharmacy-rx meds	409.58 71.10
Tom Plagman-rent COUNTY CARE FACILITY	100.00		,1110
E Anderson-clean lagoons MEDICAL EXAMINER	10.00	Stille Pierce & Pertzborn-Boiler ins.	359.00
Sliefert Funeral Home-service fees CORRECTIONAL SERVICES	105.00		
B&F Sales-food provisions Fareway-food, provisions	115.20	Belcom Industries -safety supplies	78.25
COMMUNICATIONS Ia Dept Public Safety-Nov Terminal Bi	344.34	Omni Photo-photo supplies BV Stationery-supplies	13.95
U.S.West-phone bill		AT & T-phone bill	68.83
T. Ling-mileage (911) OOUNTY FARM	173.46	Ia Public Service-utility	73.63
BV Stationery-ad (hog shed) GENERAL SERVICES	53.90		
AT&T-phone Carpenter Paper-towels, tissue	1.60 244.73	Anderson Brass Co-plumbing	31.85
Dust-tex Service-Mop rental	67.68	Coast to Coast-supplies Iowa Public Service-electricity	49.29 15.00
Lake Electric Supply-tools, lamps	131.38	City of Storm Lake-water, sewer	174.77
Stanton Electric-fuses SOCIAL SERVICES ADMINISTRATION	10.47		•
AT&T-phone bill Coast to Coast-extension cord	46.83 5.99	BV Stationery-supplies General Fund-Jan rent for DHS	81.98
Independent Business Sys-pstg tape sh		Iowa Office Supply-Nov Copies, mach rep	737.28 370.74
Natl Auto Dealers-subscript renewal	40.00	Postmaster-annual accounting fee	260.00
U.S. West-phone bill GRSO ADMINISTRATION	160.03	* Comment	•
BV Stationery-gen relief supplies NONDEPARTMENTAL CAPITAL PROJECTS	18.74		
Paul Park Co-Pt paym't C house annex NONDEPARTMENTAL INSURANCE Stille Pierce & Pertzborn-Coml packag		Pilot Tribune-notice to bidders, annex	7.02
NONDEPARTMENTAL ALLOCATIONS Storm Lake Area Devellast pmt fy 91			
ISAC-Blue Cross/Blue Shield Co Share GENERAL SUPPLEMENTAL FUND AUDITOR	8,457.00		
BV Stationery-elect supplies	3.50	General Services-microfiche Aug, Nov.	27.60
Iowa Office Supply-ballots, school bon Pilot Tribune Printing-legal, school b	d 142.00	Iowa State Printing-elect laws supp.	10,00
CLERK OF COURT Sac Co Sheriff-fees	15.54	James A. Schall-atty fees	1382.50
DISTRICT COURT AT&T-phone bill	14.57	Matthew Bender & Cobooks law library	298.10
MENTAL HEALTH ADMIN. J Duffy-atty fees	62.50	Buena Vista Co Sheriff-fees	150 50
Dr Gene Michel, MD-fees	75.00	Buena Vista Co Sheriff-fees BV Work Activity Center-Nov work act.	152.50 8,622.00
Clerk of Court-dismissal fee	21.00	Dept of Rev/Fin-qtr end 9-30	23,121.02
Dept Human Services-Enhanced svc Aug- Forest Ridge Youth-juv shelt care		Ft Dodge Group Home-Nov Res trtmnt	552.30
Horizons Unlimited-Nov work, Sup apt.	120.00 1556.27	Hope Haven-res trtmnt-Nov work act Howard Center, Inc-supv apt	1162.10 630.47
Humboldt Workshop-res trtmnt, Oct wor	k 972.10	Lutheran Family ServNov apt	4273.50
NW IA Mental Health- case management Plymouth Life Inc-Nov 1990	1540.00	North IA Transition Ctr-Dec Dupy apt	375.00
Spectra Health Care-30 clients Jan	510.00 13765.50	River Valley Res Serv-Jan Contrib Thompson Pharmacy-rx meds	450.00 40.48
Village Northwest Unltd-Oct work	425.60	The second secon	. 40.40

RURAL SERVICES			
COUNTY ENGINEER			
Larson Oil-brush cutting	57.78		
WEED COMMISSION			
Farm Service-water for weed dept	31.80		
SECONDARY ROAD			
COUNTY ENGINEER			
Agland Coop-diesel, gas	5963.49	Anderson Brass Co-repairs	3.72
Arnold Motor Supply-shop supply, rep	336.77	AT & T-phone	2.81
Buena Vista Galss-repairs	428.66	Central Service-tire chains	7804.00
Dockendorf Equip-fuel tanks	9849.45	Farm Service-tile crew	3.60
Farmers Coop-gas	1.35	Fitzpatrick Chev-outside labor	30.00
Graham Tire-outside labor, tires	231.48	Hallett Materials-ice control	283.37
Hultgren-Gerlach-repairs	13.62	Ia Electric-sundry	756.49
Iowa Public Service-sundry	394.56	Josephson-Bennett Radiat-outside labor	128.25
Kooiker-bx culvert mnt, tank slab	11142.01	Lacal Equipment-repairs	240.00
Larson Oil & Distr-oil, shop supplies	1246.10	Gale & Colleen Luedke-bldg	42500.00
City of Marathon-sundry	44.44	Midwest Limestone-shoulder matl	288.45
Nelvin Nelson-tile	45.72	City of Newell-stockpile rent	100.00
Newell Coop-gasoline	15.61	Olsen Welding-repairs, weld supply, steel	713.00
Paper Calmenson & Co-blades	8738.47	Park Inn Intl-lodging	87.38
Peterson Motors-filters, repairs	39.26	City of Rembrandt-sundry	14.00
Safety-Kleen Corp-sundry	91.75	Schoon Constr. Inc-tile crossing	287.50
Sieh Farm Drainage-ice control	391.75	Sioux City Iron-chains, hand tool, repr	387.99
Sioux Limber-bldgs(fuel tank pad)	8.80	Slope Meter Co-new equip	1368.00
City of Storm Lake-sundry	61.40	Storm Lake Ready Mix-tank pads, culvert	rpr405.00
Swaney Equip Co-filters	236.74	Treas-State of Iowa-registration 6 tank	60.00
Vogel Paint and Wax-pavement marking	7050.00	Webb Enterprises-new equipment	154.04
Ziegler Inc-repairs, batteries	1045.77	Shoemaker & Haaland-bridge rating files	53.90
ISAC-Blue Cross/Blue Shield co share	7301.06		
DISASTER SERVICES			
Family Health Center	79.00		
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There being no further business, the meeting adjourned to Monday, December 31, 1990 at 1:00 p.m. for a special session.

Karen M. Strawn, Auditor

Bob Rehnstorm, Chairman

BOARD OF SUPERVISORS MEETING FIFTY-THIRD MEETING, 1990 SESSION (53) DECEMBER 31, 1990

The Buena Vista County Board of Supervisors met in special session on Monday, December 31, 1990 at 1:00 p.m. in the Boardroom with Chairman Rehnstrom presiding and with the following other members present: Burnside, Gustafson, Harjes, and Vail and with Auditor Strawn as clerk for the meeting.

Upon completion of the $\underline{canvass}$ of the December 18, 1990 Albert City Special Election, motion by Vail, second by Burnside, to declare the results as follows: On the question of a non-exclusive 25 year franchise for Iowa Electric Light and Power in the city of Albert City, the vote was: 73 total votes, yes - 58; no - 15. Question approved; and to direct the Auditor to prepare and forward the abstract of election as required by Chapter 50 25 of the 1987 Code of Iowa Aves all Vail, abstract of election as required by Chapter 50.25 of the 1987 Code of Iowa. Ayes all.

Motion by Burnside, second by Vail, to appoint the following $\underline{\operatorname{cash}}$ $\underline{\operatorname{count}}$ $\underline{\operatorname{count}}$ for the end of calendar year cash count in the Treasurer's office: Harjes and Gustafson. Ayes all.

1:15 p.m. the time having arrived for the Public Hearing on the $\underline{\text{Ag}}$ $\underline{\text{Area}}$ $\underline{\text{petition}}$ file by Vilas, etal, Chairman Rehnstrom opened the hearing and noted that 4 interested persons were present, and 3 media persons. Auditor Strawn noted that the public hearing notice had been published as required, and that the description in the petitions matched the land so marked on the map, and finally, that all owners of record had signed the petition. Charles Schroll asked if the designation of ag area would be permanent. It is permanent unless owners take action to get out (as described in 176B). Schroll indicated he was not in opposition, but attended for the purpose of being informed. Motion by Harjes, second by Burnside to close the hearing. Ayes all. Motion by Gustafson, second by Harjes, to approve the request for an ag area designation as requested in the petition filed November 29, 1990 by Wilbert Vilas, etal, the area being in Sections 28 & 29, Washington Twp. Ayes all.

Motion by Burnside, second by Harjes to appoint Steve Kier-Trustee and Dale Bodholdt-Clerk for Newell Township, the terms to expire 12/31/92 due to being filled by appointment. Ayes all.

1:45 p.m. The time having arrived for the public hearing on the amendment of the FY'91 county budget, the Chairman opened the hearing. The Auditor noted that the notice for the hearing has been published as required by law, and, that amendment was being made to reflect a \$211,695 revenue from the Landfill, and a \$211,695 expenditure for Landfill bonds and interest. There being no questions, motion by Harjes, second by Burnside, to close the hearing. Ayes all. Motion by Vail, second by Gustafson, to approve the <u>budget amendment</u> for the FY'91 budget as published. Ayes all.

There being no further business, the meeting adjourned to Wednesday, January 2, 1991 for the first regular meeting of the 1991 session.

KAREN M. STRAWN, AUDITOR