

OCTOBER 25, 2016 — MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS AS TRUSTEES FOR THE ORTON SLOUGH DRAINAGE DISTRICT IN WOODBURY COUNTY

The Board of Supervisors met on Tuesday, October 25, 2016 as Trustees for Orton Slough Drainage District in Woodbury County. Board members present were Clausen, Monson, Smith, Ung, and Taylor. Staff members present were Karen James, Board Administrative Coordinator, Joshua Widman, Assistant County Attorney, Mark Nahra, County Engineer, and Patrick Gill, Auditor/Clerk to the Board.

The Board called to order a Orton Slough Drainage District Trustee meeting.

Motion by second by to approve the contract for Orton Slough Drainage District cleanout with L.A. Carlson Construction for \$38,547.25. Carried. Copy filed.

The Orton Slough Drainage District meeting was adjourned.

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/14/16

ABILITY NETWORK INC	*MAINTENANCE CONTRACTS	5,960.00
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	449.49
ALLYSON LARSON***	SCHOOL OF INSTRUCTION	75.00
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	56.16
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	543.45
AMY J ALFORD***	MILEAGE	128.52
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	65.88
APRIL PADGETT***	*EMPLOYEE MILEAGE	71.82
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	373.12
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	4,173.81
AVERY BROS SIGN CO	PROFESSIONAL SERVICES	240.00
AVERY OUTDOOR	*OFFICIAL PUBL. & LEGALS	8,836.00
BAKER GROUP	*BUILDINGS	16,009.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	111.78
BERNIES LAWN & GARDEN CTR	*HAND TOOLS	153.85
BEST BUY BUSINESS ADVANTAGE ACCOUNT	*OFFICE EQUIPMENT & FURN.	654.16
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	83.60
BOMGAARS	*CUSTODIAL SUPPLIES	1,196.30
BRONSON CITY OF	FARM TO MARKET - CITY REI	507.03
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	41.00
C W SUTER & SON INC	ELECTRIC LIGHT & POWER	610.22
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	7,027.32
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	38.00
CENTER FOR SIOUXLAND	*GUARDIAN & CONSERVATOR	3,750.00
CENTURYLINK	*TELEPHONE EXPENSE	318.63
CHESTERMAN CO	CONTRACTUAL SERVICES	28.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
CNOS	HEALTH SERVICES ASSISTANC	110.88
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	7,211.06
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	25.29
CORBETT ANDERSON CORBETT	ATTORNEY FEES - JUVENILE	318.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	44.90
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	MAINTENANCE CONTRACTS	4.14
CREATIVE LIVING CENTER	*PUBLIC EDUCATION SERVICES	11,420.01
CSI COMPUTER SERVICE INNOVATIONS	*BUILDINGS	1,600.02
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CUSHING CITY OF	FARM TO MARKET - CITY REI	466.55
DANBURY CITY OF	*FARM TO MARKET - CITY REI	7,297.88
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	1,735.56
DANNY DEAN	RENT PAYMENTS ASSISTANCE	525.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	585.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	1,200.00
DEAN FANKHAUSER	*MHI ATTONERY FEES	702.49
DEAN MEINE	*MHI ATTONERY FEES	2,025.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	300.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,516.28
DEREK BRAND***	K-9 DOG COSTS	150.00
DONS PRO SHOP	OFFICE SUPPLIES	590.00
DORSEY & WHITNEY LLP	ATTORNEY FEES	13,530.50

* DENOTES OTHER ITEMS INCLUDED

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DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	115.78
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	15,911.56
EDWARD GILLILAND***	EMPLOYEE MILEAGE	300.24
ELECTRIC INNOVATIONS	BUILDINGS	400.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	70.15
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	144.31
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	215.00
FBINAA	*SCHOOL OF INSTRUCTION	60.00
FEDEX	*POSTAGE & MAILING	66.67
FIBERCOMM	TELEPHONE EXPENSE	108.55
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,441.94
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,118.83
FOULK BROTHERS P & H	EQUIPMENT MAINTENANCE	187.12
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	99.00
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	32.40
GALLERY ONE	OFFICE SUPPLIES	45.00
GARDNER TREE SERVICE	BUILDINGS	400.00
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	309,244.14
GRAHAM TIRE CO (SC)	TIRES & TUBES	23.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	907.96
HALLETT MATERIALS	*GRANULAR	218,041.53
HCI CONSTRUCTION	*BUILDINGS	19,120.00
HEALTH EDUCATION ASSOCIATES INC	HEALTH SERVICES ASSISTANC	366.75
HEALTHPORT	HEALTH SERVICES ASSISTANC	31.78
HEALY WELDING	*PIPE CULVERTS	530.73
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	178.00
HILLCREST FAMILY SERVICES	COMM. BASED 1-5 BEDS	3,403.80
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	997.92
HORNICK CITY OF	FARM TO MARKET - CITY REI	1,131.70
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	207.20
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	215.00
HY VEE INC	*CASH ALLOWANCES ASSISTANC	228.55
IACCVSO	SCHOOL OF INSTRUCTION	300.00
IDENTISYS	*OFFICE SUPPLIES	648.19
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	528.41
IHEARTMEDIA	PROFESSIONAL SERVICES	900.00
ILLINOIS ASSN OF CNTY VETERANS	OFFICE EQUIPMENT & FURN.	300.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	2,404.24
INDEPENDENT RADIATOR WORKS	OUTSIDE SERVICES	95.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	497.14
INTERSTATE OFFICE PRODUCTS	OFFICE SUPPLIES	44.91
IOWA DEPT OF NATURAL (DS-IA)	PROFESSIONAL SERVICES	66.00
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	382.00
IOWA DEPT OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	60.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	6,255.22
IOWA PRISON IND	SIGNS	6,388.90
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	400.00
ISTATE TRUCK CENTER	PARTS	28.68
J P COOKE CO	OFFICE SUPPLIES	25.85
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	119.85
JACQUELINE GRIFFIN	UNSPECIFIED	110.00
JEAN STERNER*** A	*SCHOOL OF INSTRUCTION	114.46
JEBRO INC	*ASPHALT CON 8 INCH	1,711.50

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/14/16

JENNI CARLSON***	*EMPLOYEE MILEAGE	34.02
JOHN DEERE FINANCIAL	*SHOP TOOLS	573.28
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.86
JOHN ROBINSON	PLUMBING	210.00
K & P SERVICES	*BUILDINGS	714.89
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	4,739.40
KATHERINE B MORENO***	*OFFICE SUPPLIES	52.01
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	73.71
KELLIE ZVIRGZDINAS***	MILEAGE	43.20
KENDRA M OLSON	*MHI ATTONERY FEES	237.00
KEVIN SMALL	WELL TESTING	500.00
KQNU-FM	PROFESSIONAL SERVICES	1,050.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	2,021.34
KSCJ RADIO	PROFESSIONAL SERVICES	630.00
KSUX 105.7	PROFESSIONAL SERVICES	1,320.00
KTIV TELEVISION (SIOUX CITY)	PROFESSIONAL SERVICES	15,444.00
L A CARLSON CONTRACTING INC	*UNSPECIFIED	187,313.12
L G EVERIST INC	PORTLAND CEMENT	117.10
LAKE FORREST MHC LLC	RENT PAYMENTS ASSISTANCE	260.10
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	528.45
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LEROY HANSON CO	OFFICE SUPPLIES	355.37
LESLIE A FRANCO***	MILEAGE	142.56
LESSMAN ELECTRIC SUPPLY	BUILDINGS	31.00
LINDA K DREY***	*EMPLOYEE MILEAGE	44.20
LORI A OETKEN***	EMPLOYEE MILEAGE	58.86
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	18.00
MAILHOUSE	*CONTRACTUAL SERVICES	972.56
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	3,791.70
MARCO INC	*MAINTENANCE CONTRACTS	1,656.20
MARK NAHRA***	*MEALS & LODGING	667.84
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	102.11
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	195.40
MEDELA INC	HEALTH SERVICES ASSISTANC	2,734.02
MEDIBADGE INC	HEALTH SERVICES ASSISTANC	203.37
MEGAN MILLER***	*EMPLOYEE MILEAGE	25.92
MEIER TOWING INC	MOTOR VEHICLE EXPENSE	187.50
MENARDS	*HEALTH SERVICES ASSISTANC	1,005.97
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	719.60
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	1,710.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	39.15
MICHELLE LEWIS***	*EMPLOYEE MILEAGE	43.32
MICHELLE R CLAUSEN-ROSENDAHL***	EMPLOYEE MILEAGE	231.66
MID AMERICAN ENERGY (D-IA)	*BUILDINGS	1,176.19
MID COUNTRY MACHINERY INC	PARTS	281.32
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	1,299.65
MIDWEST CARD AND ID SOLUTIONS	MAINTENANCE CONTRACTS	1,000.00
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	557.48
MILJOCO CORPORATION	HEALTH SERVICES ASSISTANC	3,140.00
MONA R SCALETTA*** RN	EMPLOYEE MILEAGE	16.20
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	3,777.90
MURPHY TRACTOR	OIL	171.36
NANCY WEBB***	*EMPLOYEE MILEAGE	79.92

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/14/16

NATIONAL ASSN CNTY VETERANS SVC OFF	DUES/MEMBERSHIPS	30.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	587.40
NIEWOHNER CONSTRUCTION INC	BRIDGES	19,400.00
NOODLE SOUP OF WEINGART DESIGN	*HEALTH SERVICES ASSISTANC	2,522.10
NUTRITION MATTERS INC	HEALTH SERVICES ASSISTANC	231.00
O'REILLY AUTO PARTS	PARTS	9.88
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	2,596.99
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,313.98
OIL EXPRESS, INC	OIL	1,854.00
OMAHA PAPER COMPANY INC	OFFICE SUPPLIES	15,210.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,488.13
ONE OFFICE SOLUTION (SIOUX CITY)	STATIONARY/FORMS/OFF. SUP	106.60
OTO CITY OF	FARM TO MARKET - CITY REI	56.98
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PIERCE STREET SAME-DAY SURGERY	PROFESSIONAL SERVICES	1,000.00
PIERSON CITY OF	FARM TO MARKET - CITY REI	533.39
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PLAINS AREA MHC	*SAFE SCHOOLS/MH COURT	42,087.54
PLYMOUTH CNTY SHERIFF	*SHERIFF TRANSPORTATION	598.32
POWELL BROADCASTING CO INC	*PROFESSIONAL SERVICES	1,150.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PURCHASE POWER	POSTAGE & MAILING	636.85
RANDY S HISEY	LEGAL REPRESENTATION	78.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	33,157.05
RECYCLETRONICS-DISABLED VETS @ WORK	BUILDINGS	150.00
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,599.00
ROSEMARY GOEBEL	UNSPECIFIED	200.00
ROTO ROOTER (SC-IA)	BUILDINGS	205.25
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SALIX CITY OF	FARM TO MARKET - CITY REI	601.68
SANDS CONSTRUCTION	OFFICE EQUIPMENT & FURN.	2,902.80
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	12,655.55
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	15.66
SCHUMACHER ELEVATOR	BUILDINGS	460.00
SCOTT R LANAGAN	*UNSPECIFIED	74.20
SECURITY NATIONAL BANK (CRD-CARD)	*PLUMBING	7,772.50
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	240.00
SERGEANT BLUFF ADVOCATE	*PROFESSIONAL SERVICES	2,025.04
SERGEANT BLUFF CITY OF	PORTLAND CEMENT	749,500.29
SERVICE CONSTRUCTION	GROUNDS	264.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SETON IDENTIFICATION PRODUCTS	OFFICE SUPPLIES	397.50
SHARON E SCHROEDER***	SCHOOL OF INSTRUCTION	75.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	234.90
SHESLER HALL	*HOURLY SCL	4,258.98
SIGNS BY TOMORROW	*MOTOR VEHICLE EXPENSE	291.64
SIOUX APTS	RENT PAYMENTS ASSISTANCE	322.00
SIOUX CITY CHAMBER OF COMMERCE	PROMOTIONAL ACTIVITIES	260.00
SIOUX CITY FORD	MOTOR VEHICLE EXPENSE	247.03
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	337.32
SIOUX CITY JOURNAL COMMUNICATIONS	*PROFESSIONAL SERVICES	1,308.46
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	33,097.30

* DENOTES OTHER ITEMS INCLUDED

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SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	49.95
SIOUX SALES CO	*WEARING/SAFETY APPAREL	279.84
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	225.00
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,171.38
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	11.70
SIOUXLAND TAXI	PROFESSIONAL SERVICES	49.80
SKYLINE DYNOVIA	PROFESSIONAL SERVICES	296.35
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	265.08
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	75.00
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	135.94
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	581.23
STEPHANIE BERNHARDT***	*EMPLOYEE MILEAGE	18.90
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	2,288.00
TASER INTERNATIONAL	UNSPECIFIED	2,548.99
TAYLOR TECHNOLOGIES INC	CHEMICALS & GASES-HERBICI	44.52
THOMPSON ELECTRIC CO	*BUILDINGS	445.89
TIMOTHY DALY	UNSPECIFIED	10.00
TITAN MACHINERY-AG DIV	*PARTS	333.50
TRAVEL FEDERATION OF IOWA	SCHOOL OF INSTRUCTION	230.00
TREASURER STATE OF IOWA	GROUNDS	40.00
TYCO INTEGRATED SECURITY LLC	*MAINTENANCE CONTRACTS	2,341.45
TYLER S BROCK***	TRAVEL EXPENSES	140.07
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	54.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	2,280.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	743.05
US BANK (STL-MO)	*OFFICE SUPPLIES	2,478.81
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	300.00
VEESTRA & KIMM INC	UNSPECIFIED	581.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	470.42
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WAUHOB'S TRUCK STOP SIGN SHOP	OFFICE SUPPLIES	125.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	206,828.25
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	54.00
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	49.70
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PARTS	6,459.11
	GRAND TOTAL -	2,146,176.36

* DENOTES OTHER ITEMS INCLUDED