

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