

September 10, 2007

Thirty-Seventh Day

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Motion by Creger, second by Bang, carried to approve the September 4, 2007 board minutes.

Motion by Bang, second by Creger, carried to approve the Iowa Department of Transportation Federal-aid Agreement for a County Highway Bridge Program Project for Project #BHS-CO98(37)--63-98 at 390<sup>th</sup> St. over Shell Rock River and Project #BHS-CO98(38)--63-98 at 470<sup>th</sup> St. over drainage ditch.

Motion by Creger, second by Bang, carried to not add additional approximate 18.6 acres at \$64,974.17 to Worth County Recycling Center project.

The following claims were approved:

A & I Auto Body, Service-Eng.....	529.04
Albert Lea Radiator, Repairs-Eng.....	60.00
Alliant Energy, Service-Gsr.....	2,347.30
Service-Nur.....	397.37
Service-Eng.....	932.99
Service-Con.....	386.13
Alltell, Service-San.....	82.62
Service-Mha.....	136.72
Service-Eng.....	39.43
Service-Mha.....	29.99
Service-Con.....	71.57
Service-Ema.....	54.46
Bancard Center, Supplies-Dap.....	1,224.84
Bang, Darrell, Mileage-Sup.....	60.45
Barco Municipal Products, Signs-Eng. .	1,971.91
Berge Oil Company, Fuel-Eng.....	28,333.12
Braun Industries Inc, Supplies-Con.....	500.36
Butchers Steakhouse, Refund-Aud.....	56.25
Cerro Gordo Co Sheriff, Service-Att.....	17.00
Church Offset Printing I, Supplies-Trs.....	95.23
City of Kensett, Service-Eng.....	102.70
City of Manly, Service-Eng.....	26.97
City of Northwood, Service-Nur.....	34.00
Service-Gsr.....	153.70
Service-Eng.....	34.00
Service-Con.....	34.00
Concrete Foundation, Roads-Eng.....	30,767.38
Creger, Jeffrey, Mileage-Sup.....	159.03
Cronatron Welding System, Suppl-Eng....	567.43
Crossroads Cellular, Service-Eng.....	24.95
Service-Con.....	279.89
Cwc Chemical Inc, Supplies-Con.....	2,857.68
D & D Sales, Service-Con.....	115.50

Dci-Sor, Edu-Shf.....	60.00
Dick's Petroleum Company, Serv-Eng.....	599.75
Ehrich, Cherrice, Mileage-Mha.....	58.13
Electronic Engineering, Service-Ema.....	15.00
Service-Shf.....	204.25
Electronic Specialties, Service-Eng.....	110.00
Ferden, Eugene, Meeting-Vaf.....	61.16
Ferley, Paul, Meeting-Vaf.....	50.00
Fisher, Jane, Exp-Mha.....	82.77
Guernsey, Allen J, Rent-San.....	900.00
Hackbart, Philip E., Meeting-Vaf.....	75.11
Hsbc Business Solutions, Supplies-Eng....	290.13
Huftalin, Raymond, Exp-Ema.....	47.04
IA Dept of Agriculture, Service-Daa.....	107.00
IC&E Railroad, Lease-Con.....	50.00
Interstate Motor Trucks, Service-Eng....	7,176.81
Iowa State University, Edu-Aud.....	35.00
Isac, Edu-Trs.....	80.00
Edu-Asr.....	80.00
Jensen, Bobbie, Mileage-Mha.....	92.07
Kuennen, Laura, Labor-Gsr.....	203.20
Low's Standard, Fuel-Asr.....	27.50
Fuel-Asr.....	33.00
Madison, Marla A, Service-Shf.....	1,371.00
Mail Services L.C., Postage-Trs.....	235.16
Manly Junction Signal, Service-Con.....	299.53
Marquart Concrete Prod, Suppl-Con.....	1,141.00
Marshall & Swift Inc, Supplies-Gsr.....	14.09
Martin's Flag Co, Flags-Gsr.....	124.60
Mason City Business Sys, Copies-Trs.....	66.33
Mason City Overhead, Service-Eng.....	178.10
Matt Parrott & Sons Co, Supplies-Aud.....	13.24
May, Dennis, Mileage-Sup.....	111.14
Mediacom, Service-Con.....	74.95
Mi-B & J Water, Service-Gsr.....	18.00
Service-Gsr.....	12.00
Service-Shf.....	10.00
Mireles, Jessie, Mileage-Mha.....	471.98
Mireles, Sandra, Service-Mha.....	491.97
Mooney Painting &, Supplies-Con.....	724.00
Next Generation Technolo, Serv-Mha.....	585.00
Niacc, Edu-Nur.....	75.00
Edu-Aud.....	49.00
Niebur, Ellen, Mileage-Mha.....	163.61
Northwood Ag Products, Supplies-Con.....	86.75
Northwood Anchor, Service-Con.....	261.22
Northwood Motor Co, Parts-Con.....	91.42
Northwood True Value, Supplies-Gsr.....	15.16
Supplies-Con.....	236.50
Northwood Welding, Supplies-Con.....	50.20
Office Elements, Supplies-Shf.....	38.98

Omb Police Supply, Supplies-Shf.....	89.97
Osage Municipal Utilities, Service-Ema.....	12.34
Overbeck, Lori, Refund-Con.....	70.00
Pronto Market, Fuel-Vaf.....	51.77
Quill Corporation, Supplies-Nur.....	89.70
Qwest, Service-Eng.....	42.52
Ram Systems, Exp-Nur.....	480.00
Reeder, Daniel L, Exp-Asr.....	191.94
Rohne, Joel, Mileage-It/Gis.....	143.22
Stamp Fulfillment Serv, Postage-Hhc....	1,150.00
Thofson Tree Trimming, Service-Gsr.....	700.00
Tractor Supply, Parts-Eng.....	325.95
Trading Post, Service-Con.....	34.11
U S Postal Service, Postage-Shf.....	42.00
Us Cellular, Service-Eng.....	77.80
Service-Asr.....	27.69
Service-Shf.....	303.61
Ver Helst Snyder Drug, Supplies-Trs.....	194.33
Supplies-Asr.....	3.48
Supplies-Asr.....	7.88
Walser, Barbara J, Exp-Gsr.....	13.11
Waste Management, Service-San.....	4,740.60
Williams & Associates, Service-Mha.....	360.00
Winn-Worth Betco, 1st Qtr-Org.....	10,721.00
Winnebago Co Auditor, Reimb-Mha....	6,997.49
Winnebago Coop Teleph, Service-Eng.....	96.81
Worth County Secondary, Fuel-San.....	2,615.23
Fuel-Con.....	782.63
Fuel-Shf.....	3,405.62
Worth County Self Fund, Ins-Eng.....	870.00
Ins-Aud.....	435.00
Worth County Sheriff, Exp-Shf.....	117.62
Xerox Corporation, Service-Dap.....	196.89
Grand Totals.....	125,322.17

The meeting adjourned until 9:00 A.M., September 17, 2007.

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Auditor

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Chairperson