

The Worth County Board of Supervisors met at 4:00 P.M. on June 29, 2006 at the courthouse with Darrell Bang and Dennis May present for the FY06/07 year end cash count. Jeff Creger was absent.

The following claims were approved:

Aamodt, Robert, Safety-Eng.....	125.00
Alliant Energy, Service-Nur.....	273.04
Anderson, Rick, Wages-Shf.....	104.00
Bang, Darrell, Edu-Sup.....	40.00
Berg, Jim, Wages-Shf.....	97.50
Butler, Scott, Wages-Shf.....	97.50
Dell Marketing L P, Computer-Cap.....	2,331.20
Fallgatter's Market, Supplies-Gsr.....	6.38
Fischer Chevrolet Inc, Vehicle-Cap.....	17,995.00
Gentz, Jacob, Wages-Shf.....	201.50
Grp & Associates, Supplies-Nur.....	28.00
Hrubetz, Loren, Safety-Eng.....	125.00
Konica Minolta Business, Service-Nur.....	35.01
L M Pump Service, Well-Cap.....	5,210.00
Lake Mills Motor Sports, Vehicle-Shf.....	7,850.00
Mason City Business Sys, Supp-Nur.....	169.25
Mediacom, Service-Nur.....	79.95
Northwood True Value, Supplies-San.....	31.83
Olson, Teresa, Supplies-Rec.....	9.36
Printing Services Inc, Supplies-Rec.....	99.36
Quill Corporation, Supplies-Nur.....	431.89
Ram Systems, Service-Nur.....	480.00
Walser, Barbara J, Mileage-Aud.....	31.98
Wieser Precast Steps Inc, Septic-Cap.....	2,285.00
Worth County P H, Exp-Nur.....	79.19
Grand Totals.....	38,216.94

The board determined the cash count as follows: County Auditor = None; County Sheriff = County Buy Fund - \$1,686.25, Petty Cash - \$130.38; County Recorder = Cash - \$88.75, Checks - \$772.50, Cash on Hand - \$200.00, Accounts Receivable - None; County Treasurer = Cash in Office - \$400.00, Cash in Bank - \$6,718,426.16.

This meeting closed out fiscal year 2006/2007.

Chairperson

Auditor