Wednesday, April 5th, 2023

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Bryant seconded the motion to approve March 29th, 2023 minutes. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of Updated County Depositories. All ayes. Motion carried.

Board reviewed and placed on file Auditor's Office Report of Fees Collected for $3^{\rm rd}$ Quarter of FY23.

Bryant moved Kretzinger seconded motion to approve waiving tipping fees for 2 loads of municipal solid waste for City of Pilot Mound for May 6th, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve waiving tipping fees for 2 loads of municipal solid waste for City of Boxholm for June 3rd, 2023. All ayes. Motion carried.

Board reviewed and placed on file Central Iowa Juvenile Detention Center FY22 Audit.

Bryant moved Kretzinger seconded motion to approve of Class C Retail Alcohol License & Outdoor Service for Honey Creek Golf Club & Estates Corporation. All ayes. Motion carried.

Kretzinger moved Bryant seconded the motion to approve secondary road claims #27378 to #27392 and other county claims #169480 to #169552 totaling \$264,013.70 and issuance of warrants #76352 to #76432 in payment of the same. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve drainage claims #971 to #974 totaling \$8,241.05 and issuance of drainage warrants #1189 to #1192 in payment of the same. All ayes. Motion carried.

Eric Sloan, IT Director was present to explain MOU with Iowa Office of the Chief information Officer. Kretzinger moved Bryant seconded motion to approve signing MOU with Iowa Office of the Chief Information Officer. All ayes. Motion carried.

Jonathan Bullock, County Engineer was present for a Departmental Update. Kretzinger moved Bryant seconded motion to approve signing of Notice to Bidders, Bidding Proposal and Plans for Project #L-65—73-08, HMA Resurfacing with CIPR, Moingona Road from R18 E & SE 1.2 Miles. All ayes. Motion carried.

Mike Salati, Health & Sanitation and Planning & Zoning was present for a Departmental Update.

Steve Cunningham, Veterans Affairs Administrator gave a Quarterly Update.
Chris Haves, Emergency Management Coordinator gave a Departmental Update.

Katie Taylor, Conservation Director gave a Clubhouse Contractor Update. Bryant moved Kretzinger seconded motion to approve signing Squaw Creek Watershed Management Authority 28E Amendment. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to adjourn the meeting. All ayes. Motion carried. Zinnel adjourned the meeting at 11:02 a.m.

Approved this 12th day of April, 2023.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for April 5, 2023

General Basic Fund Board of Health

Home Care Services 29500.00

Stationery/Forms/Gen Offc Supp

Amazon Capital Services 23.28

Resourceful Compliance 192.47

Homemaker-Home Health Aid

Home Care Services 20500.00

Food & Provisions

Consolidated Management LLC Co	14270.03
HIRTA Bus	2222 00
HIRTA Public Transit	3333.00
Employee Mileage & Subsistence	
Shawn P Bryant	299.38
Erich D Kretzinger	128.95
Utility and Telephone Service	
Capital One	49.97 50.00
Stacy Tharp Care of Prisoners	30.00
Boone Co Hospital	116.24
Data Processing Services	110.24
Access Systems Leasing	1652.32
Legal & Court-Related Service	
Cerro Gordo Co Sheriff	30.50
Polk Co Sheriff Civil Division	45.72
Story Co Sheriff	99.30
Medical & Health Services	
Mindy K Royster	250.00
State Medical Examiner	8228.00
Vehicles & Equip Rep/Maint	
Capital One	100.76
Farley's Wholesale Tire & Lube	46.55
Top & Body Repair Inc	2333.40
Building Repair	
Midwest Top Shop Inc	423.16
Miscellaneous Repair	
Pritchard Brothers, Inc	194.30
Well Capping	
Jon King	1100.00
ContribOther Gov.&Organ	
Bolton & Menk, Inc.	604.00
Investigation Expense	
Boone Co Hospital	17.00
Contract Services	2126 20
Per Mar Security Services	3136.32 242.00
Walters Sanitary Service	
_	242.00
Data Processing Equip.	
Data Processing Equip. CDW Government, Inc.	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation	417.47 n 19255.15
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials	417.47
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran	417.47 n 19255.15 48.80
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson	417.47 n 19255.15 48.80 25.62
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey	417.47 n 19255.15 48.80 25.62 12.20
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum	417.47 n 19255.15 48.80 25.62 12.20 12.20
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plan Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd Stationery/Forms/Gen Offc Sup	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd Stationery/Forms/Gen Offc Sup Wanda Cox Secondary Road Fund	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd Stationery/Forms/Gen Offc Sup Wanda Cox Secondary Road Fund Cover Aggregate & Sand	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd Stationery/Forms/Gen Offc Sup Wanda Cox Secondary Road Fund Cover Aggregate & Sand Jim Walters	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54
Data Processing Equip. CDW Government, Inc. General Fund Amer Rescue Plant Document & Imaging Services ArcaSearch Corporation 1 Gen Supp Fund Election Officials Laurie A Doran Marcia L Godfrey Kathleen A Gustafson Marjorie K Hunt Molly Ketchum Ruth C King Margaret E Liston Linda Morgan Linda A Price Rebecca A Roorda Julie A Rossow Marcene M Steinick Barbara Stumbo Rural Serv Basic Fnd Stationery/Forms/Gen Offc Sup Wanda Cox Secondary Road Fund Cover Aggregate & Sand	417.47 n 19255.15 48.80 25.62 12.20 12.20 26.84 2.14 39.04 21.35 8.54 21.96 27.45 21.96 8.54

Safety Items

Safety Items	
McFarland Clinic, PC	214.00
Minor Mv Parts & Access	
	250 24
A & M Laundry, Inc	359.24
Arnold Motor Supply	407.15
Central Iowa Truck Repair	750.00
Mitchell1	3180.00
Walters Sanitary Service	335.08
Utility and Telephone Service	
Ogden Telephone Co	222.38
Michael R Peterson	30.00
Anthony L Powers	30.00
Verizon Wireless	387.79
	307.73
Electric Light & Power	
Alliant Energy	446.61
Ogden Municipal Utilities	561.74
Water Use	
City of Madrid	99.74
Ogden Municipal Utilities	93.22
Buildings	
Al's Doors LLC	692.99
E911 Surcharge	
Official Pub.& Legal Not.	
	0.6.4.0
Motorola Solutions, Inc	26.40
Utility and Telephone Service	es
CenturyLink	29.50
Ogden Telephone Co	99.00
Windstream	156.09
	136.09
Emergency Management	
Office Equip & Furn.Rep.	
Schaal Heating & Cooling Inc	1492.00
Landfill Trust	
Deteined Dec Hees	
Retained Fee Uses	
Retained Fee Uses HLW Engineering Group	2840.00
	2840.00 869.04
HLW Engineering Group K W B G	
HLW Engineering Group K W B G Landfill	
HLW Engineering Group K W B G Landfill Operating Expense	869.04
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone	869.04
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc.	869.04 80.26 100.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone	869.04
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage	80.26 100.00 575.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc.	80.26 100.00 575.00 75.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service	80.26 100.00 575.00 75.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co	80.26 100.00 575.00 75.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc.	80.26 100.00 575.00 75.00 es 79.95 360.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co	80.26 100.00 575.00 75.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc.	80.26 100.00 575.00 75.00 es 79.95 360.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self	869.04 80.26 100.00 575.00 75.00 es 79.95 360.00 50.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services	869.04 80.26 100.00 575.00 75.00 es 79.95 360.00 50.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group	869.04 80.26 100.00 575.00 75.00 es 79.95 360.00 50.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 3215.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group	869.04 80.26 100.00 575.00 75.00 es 79.95 360.00 50.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 3215.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58 10666.01
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc.	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58 10666.01
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control	869.04 80.26 100.00 575.00 75.00 50.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/	869.04 80.26 100.00 575.00 75.00 88 79.95 360.00 50.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium	869.04 80.26 100.00 575.00 75.00 50.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium Payroll Holding Acct	869.04 80.26 100.00 575.00 75.00 68 79.95 360.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00 6742.25
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro	869.04 80.26 100.00 575.00 75.00 68 79.95 360.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00 6742.25
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium Payroll Holding Acct	869.04 80.26 100.00 575.00 75.00 68 79.95 360.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00 6742.25
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro BC Treasurer / Flex Benefits	869.04 80.26 100.00 575.00 75.00 75.00 3215.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00 6742.25
HLW Engineering Group K W B G Landfill Operating Expense Culligan of Boone MNG, Inc. Picketts Salvage Portable Pro, Inc. Utility and Telephone Service Ogden Telephone Co Portable Pro, Inc. John J Roosa Carrie R Self Engineering Services HLW Engineering Group Operating & Cons Equip Rep Heartland Tire & Auto Center Moffitt's Ford Murphy Tractor & Equipment Co Ziegler Inc. Contract Services Coe Transfer, Inc Leachate Control Microbac Laboratories Inc d/b/ Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro BC Treasurer / Flex Benefits	869.04 80.26 100.00 575.00 75.00 68 79.95 360.00 50.00 3215.00 734.00 1985.58 10666.01 9913.51 500.00 6742.25