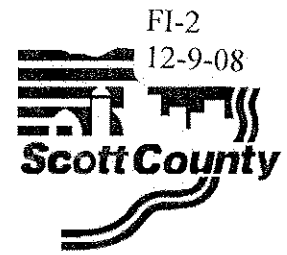


**ROXANNA MORITZ**  
**AUDITOR & COMMISSIONER OF ELECTIONS**  
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**TO:** Board Of Supervisors  
**FROM:** Roxanna Moritz *(RM)*  
**SUBJECT:** 2008 Election Cost Reimbursements  
**DATE:** 12/03/2008

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Please authorize the reimbursements for the City of Bettendorf Special 1<sup>st</sup> Ward Alderman Election and School Board Elections in the amount of \$44,821.61. Attached is a breakdown of the billings per School District and City.

If you have any questions concerning these billings feel free to contact Richard Bauer (Election Supervisor) in my office.

## 2008 ELECTION REIMBURSEMENTS

|                                  |                  | <b>ACCOUNT NUMBER</b>             |
|----------------------------------|------------------|-----------------------------------|
| BETTENDORF SCHOOL BOARD          | 2,924.16         | 000/43801-13B-02-8010/000-000-WAC |
| DAVENPORT SCHOOL BOARD           | 19,599.25        | 000/43801-13B-02-8010/000-000-WAB |
| NORTH SCOTT SCHOOL BOARD         | 2,957.72         | 000/43801-13B-02-8010/000-000-WAD |
| PLEASANT VALLEY SCHOOL BOARD     | 3,324.27         | 000/43801-13B-02-8010/000-000-WAE |
| E.I.C.C. SCHOOL BOARD            | 13,600.43        | 000/43801-13B-02-8010/000-000-WAF |
| BETTENDORF CITY 1ST WARD SPECIAL | 2,415.78         | 000/43801-13B-02-8010/000-000-WAI |
| <b>GRAND TOTAL</b>               | <b>44,821.61</b> |                                   |