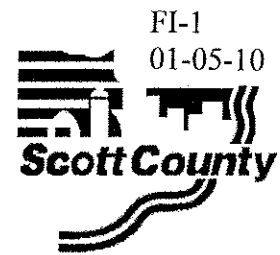


ROXANNA MORITZ  
AUDITOR & COMMISSIONER OF ELECTIONS  
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**TO:** Board Of Supervisors  
**FROM:** Roxanna Moritz *RM*  
**SUBJECT:** 2009 Election Cost Reimbursements  
**DATE:** 12/28/2009

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Please authorize the reimbursements for the School Board Elections and the City Municipal Elections in the amount of \$148,266.62. 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.

2009 ELECTION REIMBURSEMENTS

	ACCOUNT NUMBER	
BETTENDORF SCHOOL BOARD	000/43801-13B-02-8010/000-000-WAC	4,214.91
DAVENPORT SCHOOL BOARD	000/43801-13B-02-8010/000-000-WAB	17,818.25
NORTH SCOTT SCHOOL BOARD	000/43801-13B-02-8010/000-000-WAD	3,630.57
PLEASANT VALLEY SCHOOL BOARD	000/43801-13B-02-8010/000-000-WAE	2,246.96
E.I.C.C. SCHOOL BOARD	000/43801-13B-02-8010/000-000-WAF	28,146.69
<b>SCHOOL BOARD TOTAL</b>		<b>56,057.38</b>
BETTENDORF CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAI	12,269.80
BLUE GRASS CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAK	4,570.03
BUFFALO CITY PRIMARY	000/43801-13B-02-8010/000-000-WAZ	4,630.58
BUFFALO CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAJ	4,420.08
DAVENPORT CITY PRIMARY	000/43801-13B-02-8010/000-000-WAG	7,240.22
DAVENPORT CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAH	38,958.79
DIXON CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAM	1,244.18
DONAHUE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAL	1,225.31
ELDRIDGE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAN	2,314.06
LEGALIRE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAO	4,752.13
LONG GROVE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAS	1,390.58
PANORAMA PARK CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAX	344.30
PRINCETON CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAP	1,290.01
RIVERDALE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAQ	4,282.63
MAYSVILLE CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAT	354.45
MCCAUSLAND CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAU	1,223.16
NEW LIBERTY CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAR	393.05
WALCOTT CITY MUNICIPAL	000/43801-13B-02-8010/000-000-WAV	1,305.88
<b>MUNICIPAL TOTAL</b>		<b>92,209.24</b>
<b>GRAND TOTAL</b>		<b>148,266.62</b>

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
 THAT THIS RESOLUTION HAS BEEN FORMALLY  
 APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

## RESOLUTION

### SCOTT COUNTY BOARD OF SUPERVISORS

January 5, 2010

### APPROVING THE ASSESSMENT OF ELECTION COSTS FOR SCHOOL BOARD AND MUNICIPAL ELECTIONS TOTALING \$148,266.62

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The assessment of election costs to school districts and municipals as detailed in the County Auditor's Office is hereby approved for the following elections and total amounts:

ELECTION	AMOUNT
<b>School Board Election</b>	
Davenport	\$17,818.25
Bettendorf	4,214.91
North Scott School	3,630.57
Pleasant Valley School	2,246.96
Eastern IA Comm. College	28,146.69
<b>SCHOOL BOARD TOTAL</b>	<b>\$56,057.38</b>
<b>Municipal Election</b>	
Bettendorf City Municipal	\$12,269.80
Blue Grass City Municipal	4,570.03
Buffalo City Primary	4,630.58
Buffalo City Municipal	4,420.08
Davenport City Primary	7,240.22
Davenport City Municipal	38,958.79
Dixon City Primary	1,244.18
Donahue City Municipal	1,225.31
Eldridge City Municipal	2,314.06
LeClaire City Municipal	4,752.13
Long Grove City Municipal	1,390.58
Panorama Park City Municipal	344.30
Princeton City Municipal	1,290.01
Riverdale City Municipal	4,282.63
Maysville City Municipal	354.45
McCausland City Municipal	1,223.16
New Liberty City Municipal	393.05
Walcott City Municipal	1,305.88
<b>MUNICIPAL TOTAL</b>	<b>\$ 92,209.24</b>
<b>GRAND TOTAL</b>	<b>\$148,266.62</b>

Section 2. This resolution shall take effect immediately.

