

## **Region XII Council of Governments, Inc.**

### **EXECUTIVE BOARD MINUTES**


**AUGUST 12, 2010**

**Region XII COG Board Room, Carroll, IA**

The meeting was called to order at 12:30 p.m. Board members present were Venteicher, Richardson, Bensley, Danzer, and Caraher. Richardson moved to approve the minutes of the June 10, 2010 meeting. Danzer seconded. Motion carried. Vouchers for approval: 4M Auto Repair-23.50, Advance Serv Inc-2,067.20, Advanced Laser Technologies-274.75, Affordable Quality Roofing-1,790.00, AFLAC-77.80, All American Cab-2,345.00, American Heritage Life-37.52, American Planning Assoc-90.00, Anderson, Steve-118.40, Angell, Michelle-132.00, Arnold Motor Supply-2,833.60, Assoc IA Workforce Partners-535.00, Audubon Co Advocate-92.48, Audubon Co Assessor-7.00, Audubon Co Recorder-9.00, Audubon Co Treasurer-233.00, Auto Splash-20.00, Auxiant-34,424.17, Barkley Const-12,298.00, Bee & Herald Publishing-29.00, Bensley, John-111.00, Binkley Const-18,111.00, Bladt Const-6,400.00, Bloomers-29.96, Bluespace Creative-120.00, Bowman, Arica-527.50, Braun Corp-238.22, Brian McLaughlin Const-8,820.00, Brincks, Cheryl-218.75, BTC-484.32, BVU-1,774.50, Caraher, Jerome-40.00, Carroll Ace Hardware-102.30, Carroll Cab-8,462.68, Carroll Chamber Commerce-105.00, Carroll Cleaning Supply-190.54, Carroll Co Recorder-24.00, Casey's-101.12, Central IA Distributing-159.37, Cerveny, Jason-89.60, Chamber & Development-1,263.16, Champion Ford-137.78, Christman, Jerri-46.00, City Guthrie Center-600.00, Clausen, JoAnn-147.50, Computer Concepts IA-1,575.50, Counsel Office & Document-673.71, Crawford Co Recorder-36.00, Daily Times Herald-120.00, Dallas Co Recorder-9.00, Daniel, Shirley-575.00, Danlee Corp-58.27, Day-Timers-40.93, Diamond Taxi-3,090.50, DMACC-1,422.00, DMU-127.57, Don's Ace Hardware-4.58, East Central IA COG-9,375.00, Eastern IA Comm College-13,305.32, Eischeid Const Inc-36,135.00, Federal Express Corp-148.68, Freerking, Robin-60.00, Frontier Communications-166.87, Graham Tire Mason City-2,508.88, Graphic Edge-1,171.65, Guthrie Center Times-75.26, Guthrie Co Abstract-483.00, Guthrie Co Recorder-32.00, Hadley Refinements-2,410.00, Harris Infosource-113.50, Heartland Tech Solutions-30.00, Heun, Jane-30.00, HMU-50.00, Hoffman, Connie-21.60, Hoyt Appraisals-245.00, Huffman, Nancy-30.00, Hy-Vee-82.17, IA Communications Network-1,245.67, IA Finance Authority-150.00, IA Materials Exchange-12,783.64, IA Recycling Assoc-30.00, IA Secretary State-5.00, IA Workforce Development-22,372.68, IARC-2,300.00, ICC-2,219.28, Ikon Office Solutions-684.99, Illinois Mutual Life-42.65, IMWCA-3,535.00, INRCOG-19,928.37, ISOSWO-400.00, IWCC-89.65, J&J Contractors-5,000.00, Janssen Plbg & Htg-720.00, Jeff Bauer Const-17,000.00, Jefferson Telephone-138.74, Jefferson, City-45.61, Jensen Excavation-20.00, Kasperbauer Cleaners-150.17, Kasperbauer Serv Inc-1,150.00, Kraus, Mary Lou-14.00, Lally, Carla-30.00, Langel, Angela-148.61, Larry Beckman Motors-20,494.00, Larry's Automotive-335.17, LaRue-57.98, Lidderdale Country Store-233.75, Lou Walsh Motors-21,391.41, Malcom, Nathan-300.00, Manning Community Serv-474.63, Martin's Flag Co-282.64, Martz, Laura-150.00, Mayo Clinic Health Ltr-29.55, McAtee Tire-28.20, Medicare Blue Rx-43.70, MFS Rentals-239.40, Midwest Industrial Lighting-519.78, NADO-40.00, NAPA Auto Parts-17.20, Nat 4ke-72.00, Nelson, Bruce-37.50, Noll Collection Serv Inc-192.81, Norris Automotive Serv, 914.66, Office Max Inc-220.58, Olerich Const-2,520.00, O'Reilly Automotive-118.12, Overhead Door Co-619.00, Panora Oil Co-117.83, Paul & Wayne's-200.00, Perry Chief-39.15, Phil's Lawn & Landscaping-280.00, Pitney Bowes-200.32, Plunkett's Pest Control-615.60, Qwest-175.03, Racom-2,254.90, Ray's Refuse-42.00, Ray's Refuse-102.00, Regency Park-395.00, Rex, Elaine-

37.00, Schreck's Four Seasons-247.20, Secure Shred Solutions-105.00, Sievers, Adam-162.40, Siglin, Misty-165.60, Slater, Amber-804.96, Snyder, Brandy-354.80, Stribe, Heather-7,900.00, Thornberry, Curt-50.00, Timemark Inc-137.87, Todson Const-8,676.00, US Postmaster-176.00, USDA Rural Development-10.00, Vega, Jaimie-51.20, Velazquez, Blanca-320.00, Venteicher, Vernon-43.00, Wilson, Linda-86.40, WITCC-1,673.45, Wittrock Motor Co-460.75, Wright Express-13,953.77.

Danzer moved to approve payment of the vouchers as presented. Venteicher seconded. Motion carried. Venteicher moved and Danzer seconded to adjourn meeting. Motion carried.



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Secretary