

**OFFICIAL  
EAST CENTAL INTERGOVERNMENTAL ASSOCIATION  
JOINT ECDC, EXECUTIVE COMMITTEE AND ECIA COUNCIL PROCEEDINGS**

JOINT Meeting: 1/10/18  
5:30 P.M. ECDC, Executive Committee, ECIA Council  
ECIA Offices, Dubuque, Iowa

ECDC Present: Bonz, Thiltgen, Vermazen, Kramer, Rediger, Wagner  
Executive Committee Present: Bonz, Thiltgen, Vermazen, Kramer, Rediger, Wagner  
ECIA Council Present: Bonz, Thiltgen, Vermazen, Kramer, Rediger, Wagner, Olberding, Sellnau, Sander-Welzien, Helmrichs, Madlom, Baker, Gaylor, Recker, Heiar, Smith, Lyon, Cottle, Gaul

Upon motion approved minutes and secretarial notes from the November 15, 2017 ECDC meeting. (Unanimous)

Upon motion approved minutes and secretarial notes from the November 15, 2017 Executive Committee meeting. (Unanimous)

Upon motion approved minutes and secretarial notes from the November 15, 2017 ECIA Council meeting. (Unanimous)

Upon motion approved ECDC Financial Status Reports. (Unanimous)

Upon motion approved ECIA Financial Status Reports. (Unanimous)

Upon motion adjourned meeting at 6:47 p.m. (Unanimous)

Detailed secretarial notes are available by completing a public information request to ECIA.

ECIA November 2017 Bills: Am Trust-1,212.62; HyVee-262.80; Am Trust-7,363.04; Kansas City Life Insurance-3,376.57; Secura-4,002.55; TASC-271.22; DuTrac-722.00; Am Heritage Life-90.60; FedEx-35.87; VOYA-2,951.14; Caliper Corp-1,200.00; Carlisle Ryan Digital Services-985.86; Delaware Co ED-445.00; Dubuque Fire Equipment-36.00; EHS Lab-30.00; IL Mutual-147.75; IA League-20.00; JCEA-5,787.17; Maquoketa Sentinel Press-21.11; NetSmart-235.00; O'Toole Office-583.08; Preston Times-25.00; Security Products-864.08; THMedia-26.14; Weber Paper-102.51; Sandy Tigges Memorial Fund-50.00; IRS-31,205.69; DuTrac-423.00; DuTrac-645.00; DuTrac-528.00; Black Hills-36.01; Dubuque Co Treasurer-264.40; DB&T-5,413.36; Advanced Systems-70.56; City of Dubuque-100.00; Dubuque Chamber-25.00; Dubuque Janitorial-750.00; Express Services-134.10; ITS-2,306.00; Medical Associates-39,753.58; Miracle Express-42.00; Residential Lawn Care-45.00; Security Products-111.00; Terminix-65.00; THMedia-400.00; Republic Services-67.46; Verizon-132.32; AFLAC-334.29; IL Dept of Revenue-671.26; IPRS-31,632.63; State of IA Treasurer-9,438.00; Am Trust-1,112.62; Am Trust-1,202.00; BG-616.56; TASC-271.22; VOYA-5,986.52; CS Tech-1,319.09; Dubuque Co Recorder-10.00; City of Dyersville-12.00; City of Miles-12.00; Happy Joes-122.00; O'Toole Office-453.51; Tri-State Shred-450.59; IRS-27,310.40; Delaware Co Recorder-10.00; City of Dubuque-106.84; Dubuque Co Recorder-50.00; Advanced Systems-2,107.89; State Auditor-425.00; Bellevue Herald Leader-52.00; Clinton RDC-40.00; Copy Systems-137.32; Creative Catering-470.00; Dyerville Chamber-126.50; Elite Images-354.00; Express Services-22.35; TotalFunds Hasler-2,000.00; Impact7G-3,612.25; Interdyn BMI-4,171.84; PDI-700.00; Tostrud & Temp-5,950.00; Tri-State Shred-54.95; Wellness Council-345.00; WI Dept of Safety-233.36; Verizon-2,157.81; Dubuque Co Recorder-20.00; Alliant-20.98; TASC-271.22; VOYA-5,854.82; Am Trust-1,112.62; Coordinated Entry Grant Recipient-61.02; CWRH-360.00; Clinton Co Supervisors-300.00; Creative Catering-345.00; Delaware Co ED-314.36; Coordinated Entry Grant Recipient-15.53; NetSmart-304.00; Opening Doors-320.00; THMedia-114.05; United Way-815.99; Weber Paper-517.36; FedEx-163.00; Staff Reimbursement-953.96.

ECIA December 2017 Bills: HyVee-282.45; Secura-3,371.66; Am Trust-7,363.04; DuTrac-722.00; Kansas City Life Insurance-3,927.95; IRS-27,687.97; DuTrac-423.00; DuTrac-645.00; Black Hills-158.09; Am Heritage Life-90.60; DuTrac-528.00; DB&T-13,359.10; Advanced Systems-70.56; A&G Electric-89.50; Dubuque Janitorial-750.00; EHS Lab-26.10; IL Mutual-147.75; JCED-5,750.00; Medical Associates-40,249.25; Mr. Quix-232.00; NADCO-2,000.00; Neopost-165.00; O'Toole Office-177.81; IA Sec of State-30.00; Terminix-65.00; THMedia-10.10; City of Dubuque-100.00; IABO-20.00; Republic Services-67.98; Verizon-62.80; Am Trust-1,112.62; TASC-271.22; IRS-27,273.42; AFLAC-334.29; CS Tech-1,334.97; IL Dept of Revenue-1,006.89; IPERS-47,699.82; IA State Treasurer-13,961.00; BG-616.56; Lori Kramer-60.00; Capital One-49.00; Dubuque Co Recorder-30.00; Clinton Co Recorder-25.00; Mass Mutual-5,964.57; Leann Blake Memorial Fund-50.00; City of Dubuque-106.83; Advanced Systems-406.93; Carlisle Ryan Digital Services-109.49; Community Foundation-Greater Dubuque-747.50; Copy Systems-137.32; CS Tech-420.24; Dubuque Area Labor-Mgmt-315.00; Dubuque Sign Co-251.40; EHS Lab-20.00; Express Services-141.55; IABO-520.00; IEDC-610.00; Impact7G-1,562.50; ITS-5,562.83; Maquoketa Sentinel Press-12.90; Mercy Medical Ctr-200.00; Mike Finnin Ford-105.22; O'Toole Office-361.09;

THMedia-215.93; Verizon-2,075.78; Am Trust-1,112.62; TASC-271.50; Mass Mutual-6,229.68; Alliant-20.98;  
IRS-27,135.61; TASC-266.10; Staff Reimbursement-363.71.