

AGENDA
AURORA BOARD OF ELECTION COMMISSIONERS
May 31, 2017
5:00 P.M.
Regular Board Meeting

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment (Limit: 3 minutes per person)
5. Correspondence
6. **Approval of Minutes**
Regular Meeting April 26,2017
7. **Approval and Place on File Bank Statement(s)**
 - A. Payroll
 - B. Checking
 - C. Savings (quarterly)
 - D. Election Account
 - E. Reserve Account
 - F. Bank Card Statement
8. **Approval and Place on File-Treasure's Report (monthly/year to date)**
9. **Approval of Commission Bills**
 - A. Approved Bills
 - B. Disputed Bills (if Any)
10. **Unfinished Business (Action Items)**
 - A. Legal Update
 - B. Legislative Update: Federal and State
 - C. 2018 Budget Update
 - E. New Equipment Update
11. **New Business (Action Items)**
 - A. Approval of the 2015 annual Audit
 - B. Resolution 2017 -08 Approving the Annual License for ES&S
 - C. Resolution 2017-09 Approving Postage for 2-Year Canvas and
 - D. NCOA Requirements
 - E. 2018 Kane County Annual Budget Preview
 - F. Ordinance 2017-01 for AEC Budget 2018
12. **Executive Session**
 - A. Review of the Official Record- Pursuant to 5 ILCS 120/2(C) (21)
 - B. Personnel- Pursuant to 5 ILCS 120/2(C) (1)
 - C. Pending and/or Probable Litigation- Pursuant to 5 ILCS 120/2(C) (11)
13. **Matters to be Referred from Executive Session**

Adjourn June 21, 2017 meeting at 5:00 pm



Board of Election Commissioners

OF THE CITY OF AURORA, ILLINOIS 60506
323 WEST GALENA BOULEVARD
TEL: 630-897-4030 – FAX: 630-897-4060
www.auroravotes.org

Commissioners:

Leah Anderson- *Chairman*
Michael McCoy-*Vice Chairman*
Lillian Perry -*Secretary*

Hon. Thomas E. Mueller
Circuit Judge
Patrick K. Bond
Legal Counsel
Linda M. Fechner
Executive Director

THE BOARD OF ELECTION COMMISSIONERS OF
THE CITY OF AURORA, KANE, KENDALL, AND WILL COUNTIES, ILLINOIS

MEETING MINUTES
April 26, 2017

The Meeting of the Board of Election Commissioners of the City of Aurora is convened by Chairman Leah Anderson at the Aurora Election Commission, 323 W. Galena Blvd, in Aurora, IL at 5:00 p.m. on the 26th day of April.

Commissioner Anderson asks that Commissioner McCoy to call the role. Present are Commissioners Anderson and McCoy with Commissioner Perry on her way. Also in attendance is the Executive Director Linda Fechner and Attorney Pat Bond. Vendors in attendance are Bill Barrett from Liberty Systems.

The Meeting is opened with Commissioner Mike McCoy leading the Pledge of Allegiance.

There is no correspondence.

There is no public comment.

Commissioner McCoy moves to the approve the Minutes of the March 29, 2017 Regular Board Meeting and it is seconded by Commissioner Anderson. The motion passes by voice vote.

Commissioner McCoy moves and Commissioner Anderson seconds to approve the Bank Statements and place on file. The motion to approve and place on file the Bank Statements passes by voice vote.

Commissioner McCoy moves and is seconded by Commissioner Anderson to place on file the Commission Treasurer's Report. The motion passes by voice vote.

Commissioner McCoy moves to approve the Commission Bills, and it is seconded by Commissioner Anderson. On the motion to approve the Commission Bills; Commissioner McCoy calls the roll and Commissioners Anderson and McCoy vote 'aye' and the Motion carry 2-0.

Unfinished Business:

Attorney Bond reported that there are no legal issues at this time.

Attorney Bond went over several Legislative issues filed in Springfield. He updated the board on SB 1592 which moves a county commission under the direction of the County Clerk with approval of the County Board. This does not directly affect the Commission. The bill allowing the voter to take a "selfie" with the ballot regardless as to whether it is completed or blank will probably be approved by both houses by the end of the session. There will be an Omnibus Bill but as of this time, it is unknown what it will contain.

Executive Director Fechner gave the final update to the Consolidated Election.

The 2018 Budget is still on hold, until we can get better idea of what will pass this session. If Rep. Fortner's bill regarding online publishing; Jack Cunningham put in legislation dropping the amount of election judges from five to three in certain elections. Currently, during a Consolidated Election Year, the Election Authorities are allowed to reduce number of judges.

The Executive Director met with The Tech Support and Installers from ES&S and provided the board with the update for the new equipment and training for the staff.

New Business:

Attorney Bond discussed the Audit progress.

Commissioner McCoy moves to approve Resolution 2017-07 for the Licensing Agreement with Robis, Inc., and it was second by Commissioner Perry. On roll call vote Commissioners Anderson, McCoy, and Perry voted 'aye' and motions passes 3-0.

The next scheduled Meeting will be Wednesday, May 31, 2017 at 5:00 pm.

With no further business at hand Commissioner McCoy moved and seconded by Commissioner Perry to adjourn to the May 31, 2017 Meeting. The Motion was carried on voice vote. Meeting ended at 5:25 pm.

Leah Anderson, Chairman

Michael McCoy, Vice-Chairman

Lillian Perry, Secretary



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Executive Director

BANK STATEMENT RECAP
May 31, 2017

RECONCILED BALANCE AS OF 04/30/2017

CHECKING:	485,087.16	*Includes Prior Year Funds
PAYROLL:	40,850.74	
SAVINGS:	<u>121.03</u>	
SUBTOTAL:	526,058.93	\$886,750.00 Budgeted Figure for 2017

Reserve Acct:	202,910.34	Required 15% Not included in budget or available
STATE SAVINGS:	175,787.15	Federal Grant Funds available over Budget Figure

CREDIT CARD BALANCE:	0	* included in payables total
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DEPOSITS:	\$11,520.00	dep to state elections
misc	\$154.00	voter list, maps, dep to main checking
transfers	<u>\$0.00</u>	

Total Deposits	\$11,674.00
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May Payroll	\$8,951.44
PAYABLES:	<u>66,827.44</u> Checks to be Written in May 2017

subtotal of expenses	\$75,778.88
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Budgeted CASH BALANCE:	<u>461,954.05</u> (includes funds from 2016 and prior)
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Cash Reserve	\$202,910.34
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Grant Funds Available	\$175,787.15
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Aurora Election Commission
Budget vs. Actual
 January through December 2017

	Jan - Dec 17	Budget	% of Budget
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0 00	1,000 00	0 0%
38-05 · Building & Grounds	50 00	2,000 00	2 5%
38-08 · Computer	1,000 00	2,000 00	50 0%
38-11 · Computer - Software	62,546 77	70,000 00	89 4%
38-13 · Equipment - Telephone	0 00	0 00	0 0%
38-15 · Equipment - Copier	1,299 80	2,500 00	52 0%
38-40 · Insect Control	0 00	1,200 00	0 0%
38-41 · Alarm Service Fees	319 53	700 00	45 6%
Total 38-00 · Repairs & Maintenance Services	65,216 10	79,400 00	82 1%
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	781 43	1,200 00	65 1%
39-10 · Copy Machines	0 00	0 00	0 0%
39-12 · Mailing Equipment	180 00	1,000 00	18 0%
39-15 · Polling Places \$40.00/pct	4,495 00	4,000 00	112 4%
39-16 · Storage	0 00	50 00	0 0%
39-20 · Office Space	27,121 50	65,100 00	41 7%
39-21 · Meetings / Display Space	0 00	100 00	0 0%
39-50 · Equipment - Other	0 00	100 00	0 0%
39-99 · Other (taxes/contingency)	2,151 48	20,000 00	10 8%
Total 39-00 · Rentals / Leases	34,729 41	91,550 00	37 9%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0 00	3,500 00	0 0%
40-41 · ATCAR	365 53	3,000 00	12 2%
Total 40-00 · Insurance - 1	365 53	6,500 00	5 6%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	200 00	8,000 00	2 5%
42-03 · Travel / Meetings	18 00	1,500 00	1 2%
42-05 · Conferences / Seminars	5,060 94	10,000 00	50 6%
42-07 · Mileage	387 45	1,000 00	38 7%
42-40 · Ed/Training - Election Judges	0 00	3,000 00	0 0%
Total 42-00 · Travel & Professional Dvlpmt	5,666 39	23,500 00	24 1%
43-00 · Insurance			
43-02 · Insurance Premium	0 00	3,000 00	0 0%
43-09 · Insurance - Notary	0 00	0 00	0 0%
43-15 · Insurance - Bonding	0 00	400 00	0 0%
Total 43-00 · Insurance	0 00	3,400 00	0 0%

Aurora Election Commission
Budget vs. Actual
 January through December 2017

	Jan - Dec 17	Budget	% of Budget
44-00 · Communication Charges			
44-01 · Telephone	0 00	1,000 00	0 0%
44-04 · Telephone - Mobile	0 00	0 00	0 0%
44-09 · Fee - Internet Access	3,729 68	14,000 00	26 6%
44-00 · Communication Charges - Other	0 00	0 00	0 0%
Total 44-00 · Communication Charges	3,729 68	15,000 00	24 9%
45-00 · Other Services & Charges			
45-01 · Dues	875 00	4,000 00	21 9%
45-02 · Subscriptions	219 00	1,000 00	21 9%
45-03 · Postage	20,000 00	25,000 00	80 0%
45-04 · UPS / Fed Ex	0 00	0 00	0 0%
45-07 · Copier Costs	0 00	2,000 00	0 0%
45-12 · Advertising / Publication	6,250 87	50,000 00	12 5%
45-18 · Promo Materials / Services	0 00	100 00	0 0%
45-22 · Notary Registration / Stamp	0 00	0 00	0 0%
45-23 · Copying Services	0 00	0 00	0 0%
45-32 · Licenses / Permits	0 00	100 00	0 0%
45-92 · Election Comm. Oper Costs	0 00	100 00	0 0%
Total 45-00 · Other Services & Charges	27,344 87	82,300 00	33 2%
61-00 · Supplies - General			
61-01 · Office - Direct	922 82	2,500 00	36 9%
61-02 · Office - Central Stores	0 00	0 00	0 0%
61-09 · Custom Printing	601 98	15,000 00	4 0%
61-10 · Books / Periodicals / Videos	278 00	500 00	55 6%
61-35 · Election	93,518 42	90,000 00	103 9%
61-36 · Voting Equipment	0 00	10,000 00	0 0%
61-40 · Expendable Tools / Equipment	0 00	5,000 00	0 0%
61-41 · Furniture / Fixtures	0 00	1,100 00	0 0%
61-78 · Bottled Water	0 00	5,000 00	0 0%
61-80 · Other	2,539 94		
Total 61-00 · Supplies - General	97,861 16	129,100 00	75 8%
62-00 · Supplies - Energy			
62-01 · Natural Gas	-55 99	3,000 00	-1 9%
62-04 · Electricity	722 21	5,000 00	14 4%
Total 62-00 · Supplies - Energy	666 22	8,000 00	8 3%
63-00 · Supplies - Mach/Equip			
63-02 · Equipment - Copy Machines	0 00	0 00	0 0%
63-99 · Other	0 00	500 00	0 0%
Total 63-00 · Supplies - Mach/Equip	0 00	500 00	0 0%

Aurora Election Commission
Budget vs. Actual
 January through December 2017

	Jan - Dec 17	Budget	% of Budget
64-00 · Supplies - Computer			
64-22 · Imaging Equipment / Systems	0.00	1,000.00	0.0%
Total 64-00 · Supplies - Computer	0.00	1,000.00	0.0%
65-00 · Supplies - Repairs / Maint.			
65-02 · Equipment - Non-Licensed	0.00	1,000.00	0.0%
65-05 · Buildings & Grounds	498.98	5,000.00	10.0%
65-13 · Equipment - Telephone	0.00	500.00	0.0%
65-15 · Equipment - Copier/Fax	0.00	100.00	0.0%
65-00 · Supplies - Repairs / Maint. - Other	27.45		
Total 65-00 · Supplies - Repairs / Maint.	526.43	6,600.00	8.0%
Total Expense	444,562.61	886,750.00	50.1%
Net Income	-69,950.17	0.00	100.0%

Aurora Election Commission Bill Payments for All Vendors

April 2017

Apr 17

Vendor	Type	Num	Date	Amount
PP - Abbey farms at Marmion	Bill Pmt -Check	9097	04/06/2017	40 00
PP - Advent Christian Church	Bill Pmt -Check	9098	04/06/2017	80 00
PP - Alarm Detection Systems, Inc.	Bill Pmt -Check	9099	04/06/2017	80 00
PP - Alden Horizon	Bill Pmt -Check	9100	04/06/2017	120 00
PP - Amvets Post 103, Inc.	Bill Pmt -Check	9101	04/06/2017	80 00
PP - Bethany of Fox Valley UMC	Bill Pmt -Check	9102	04/06/2017	120 00
PP - Carillon @ Stonegate HOA	Bill Pmt -Check	9103	04/06/2017	40.00
PP - Central Bible Church	Bill Pmt -Check	9104	04/06/2017	80 00
PP - Crossroads Church	Bill Pmt -Check	9105	04/06/2017	80 00
PP - First Baptist Church	Bill Pmt -Check	9106	04/06/2017	40 00
PP - First Christian Church	Bill Pmt -Check	9107	04/06/2017	40 00
PP - Fourth St United Methodist Church	Bill Pmt -Check	9108	04/06/2017	40 00
PP - Gayles Memorial Baptist Church	Bill Pmt -Check	9109	04/06/2017	40 00
PP - Harvest Bible Church	Bill Pmt -Check	9110	04/06/2017	80 00
pp - HOPE EVANGELICAL LUTHERAN CHURCH	Bill Pmt -Check	9111	04/06/2017	40 00
PP - IBEW - Local 461	Bill Pmt -Check	9112	04/06/2017	160 00
PP - Jennings Terrace	Bill Pmt -Check	9113	04/06/2017	40.00
PP - Lakewood Valley Clubhouse	Bill Pmt -Check	9114	04/06/2017	80 00
PP - Mt Olive Church of God in Christ	Bill Pmt -Check	9115	04/06/2017	80 00
PP - New England Congregational Church	Bill Pmt -Check	9116	04/06/2017	47 50
PP - New Song Church	Bill Pmt -Check	9117	04/06/2017	120 00
PP - Our Lady of Good Counsel	Bill Pmt -Check	9118	04/06/2017	120 00
PP - QUAD COUNTY URBAN LEAGUE	Bill Pmt -Check	9119	04/06/2017	80 00
PP - St Mark's Lutheran Church	Bill Pmt -Check	9120	04/06/2017	40.00
PP - St Olaf Lutheran Church	Bill Pmt -Check	9121	04/06/2017	80 00
PP - St Joseph Catholic Church	Bill Pmt -Check	9122	04/06/2017	80.00
PP - St Paul Lutheran Church	Bill Pmt -Check	9123	04/06/2017	80 00
PP - Wesley United Methodist Church	Bill Pmt -Check	9124	04/06/2017	80 00
PP - Westminster Presbyterian Church	Bill Pmt -Check	9125	04/06/2017	120 00
PP - Assisi Homes-Constitution House, Inc.	Bill Pmt -Check	9126	04/06/2017	40 00
PP -Warehouse Church	Bill Pmt -Check	9127	04/06/2017	120.00
PJ - Moore, Jessica	Bill Pmt -Check	9128	04/07/2017	30 00
EJ - Ozoa, Chelsea A	Bill Pmt -Check	9129	04/07/2017	30 00
PJ - Abbate, Christina	Bill Pmt -Check	9130	04/07/2017	30 00
PJ - Abbate, Salvatore	Bill Pmt -Check	9131	04/07/2017	30 00
PJ - Alexander, Penny	Bill Pmt -Check	9132	04/07/2017	30 00
PJ - Anderson, John W	Bill Pmt -Check	9133	04/07/2017	30 00
PJ - Bates, Mavis	Bill Pmt -Check	9134	04/07/2017	30 00
PJ - Culbertson, Douglas S	Bill Pmt -Check	9135	04/07/2017	30 00
PJ - Duran, Fernando R	Bill Pmt -Check	9136	04/07/2017	30 00
PJ - Elsbee, Greg	Bill Pmt -Check	9137	04/07/2017	30 00
PJ - Feldotto, Chad	Bill Pmt -Check	9138	04/07/2017	30 00
PJ - Gibbs, Victoria	Bill Pmt -Check	9139	04/07/2017	30 00
PJ - Grove, Perry	Bill Pmt -Check	9140	04/07/2017	30 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
PJ - Grove, Susan	Bill Pmt -Check	9141	04/07/2017	30.00
PJ - Kunkel, Bonnie Lee	Bill Pmt -Check	9142	04/07/2017	30.00
PJ - Leonberger, Jason	Bill Pmt -Check	9143	04/07/2017	30.00
PJ - Leonberger, Sylvia	Bill Pmt -Check	9144	04/07/2017	30.00
PJ - Miller, Charles	Bill Pmt -Check	9145	04/07/2017	30.00
PJ - Miller, Henry	Bill Pmt -Check	9146	04/07/2017	30.00
PJ - Miller, Stephen	Bill Pmt -Check	9147	04/07/2017	30.00
PJ - Miller, Tracy	Bill Pmt -Check	9148	04/07/2017	30.00
PJ - Poole, Georgina	Bill Pmt -Check	9149	04/07/2017	30.00
PJ - Ritter, Ronald R.	Bill Pmt -Check	9150	04/07/2017	30.00
PJ - Rodriguez, Felipe	Bill Pmt -Check	9151	04/07/2017	30.00
PJ - Rodriguez, Reynaldo	Bill Pmt -Check	9152	04/07/2017	30.00
PJ - Smith, Herbert	Bill Pmt -Check	9153	04/07/2017	30.00
PJ - Treftz, Henry	Bill Pmt -Check	9154	04/07/2017	30.00
PJ - Turnbull, Rosemarie	Bill Pmt -Check	9155	04/07/2017	30.00
EJ - Gusman, Eddie H	Bill Pmt -Check	9156	04/07/2017	145.00
EJ - Alexander, Peter	Bill Pmt -Check	9157	04/18/2017	145.00
EJ - Allison, Diane K	Bill Pmt -Check	9158	04/18/2017	145.00
EJ - Angello, Carl M	Bill Pmt -Check	9159	04/18/2017	145.00
EJ - Angello, Deborah S	Bill Pmt -Check	9160	04/18/2017	145.00
EJ - Ayala, Frank	Bill Pmt -Check	9161	04/18/2017	145.00
EJ - Bailey, Darlene	Bill Pmt -Check	9162	04/18/2017	145.00
EJ - Bales, Joanne	Bill Pmt -Check	9163	04/18/2017	145.00
EJ - Banahoski, Susan L	Bill Pmt -Check	9164	04/18/2017	145.00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	9165	04/18/2017	145.00
EJ - Barrera-Windsor, Susan	Bill Pmt -Check	9166	04/18/2017	185.00
EJ - Bazell, Sandra F	Bill Pmt -Check	9167	04/18/2017	145.00
EJ - Beallis, Jeffrey	Bill Pmt -Check	9168	04/18/2017	145.00
EJ - Bell, Carol Ann	Bill Pmt -Check	9169	04/18/2017	145.00
EJ - Bell, Heidi L	Bill Pmt -Check	9170	04/18/2017	185.00
EJ - Bell, John P	Bill Pmt -Check	9171	04/18/2017	145.00
EJ - Bender, Mark B	Bill Pmt -Check	9172	04/18/2017	145.00
EJ - Benson, Kristianna Lucile	Bill Pmt -Check	9173	04/18/2017	145.00
EJ - Berg, Carolyn	Bill Pmt -Check	9174	04/18/2017	145.00
EJ - Berkland, Sandra W	Bill Pmt -Check	9175	04/18/2017	145.00
EJ - Bishop, Marilyn J	Bill Pmt -Check	9176	04/18/2017	145.00
EJ - Black, Gerald D	Bill Pmt -Check	9177	04/18/2017	145.00
EJ - Bley Jr, Earl G	Bill Pmt -Check	9178	04/18/2017	145.00
EJ - Bottoms, Sandra	Bill Pmt -Check	9179	04/18/2017	145.00
EJ - Brake, Mary L	Bill Pmt -Check	9180	04/18/2017	145.00
EJ - Brauer, Sonja F	Bill Pmt -Check	9181	04/18/2017	145.00
EJ - Braun, Robin R	Bill Pmt -Check	9182	04/18/2017	145.00
EJ - Brim, Shea	Bill Pmt -Check	9183	04/18/2017	145.00
EJ - Brungart, Norma J	Bill Pmt -Check	9184	04/18/2017	145.00
EJ - Buchner, Gregory J	Bill Pmt -Check	9185	04/18/2017	145.00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Bundy, Jeffrey T	Bill Pmt -Check	9186	04/18/2017	145 00
EJ - Burrell, Diana L	Bill Pmt -Check	9187	04/18/2017	145 00
EJ - Butler, Vivian	Bill Pmt -Check	9188	04/18/2017	145 00
EJ - Camis, Jr Edward	Bill Pmt -Check	9189	04/18/2017	145 00
Ej - Carson, Melissa	Bill Pmt -Check	9190	04/18/2017	145.00
EJ - Carter, Donald	Bill Pmt -Check	9191	04/18/2017	145 00
EJ - Castellano, Rebecca	Bill Pmt -Check	9192	04/18/2017	145 00
EJ - Cavin, Theresa A	Bill Pmt -Check	9193	04/18/2017	145 00
EJ - Cohen, Jacob E	Bill Pmt -Check	9194	04/18/2017	145 00
EJ - Cole, Rebecca L	Bill Pmt -Check	9195	04/18/2017	145 00
EJ - Coney, Cynthia	Bill Pmt -Check	9196	04/18/2017	145 00
EJ - Conrad, Robert	Bill Pmt -Check	9197	04/18/2017	145 00
EJ - Cook, Winnifred B	Bill Pmt -Check	9198	04/18/2017	145 00
EJ - Cooley, Queen	Bill Pmt -Check	9199	04/18/2017	145.00
EJ - Corbin, Nanci R	Bill Pmt -Check	9200	04/18/2017	145 00
EJ - Corrigan, Brian	Bill Pmt -Check	9201	04/18/2017	145 00
EJ - Corrigan, Kelly	Bill Pmt -Check	9202	04/18/2017	145.00
EJ - Cotts, Maria A	Bill Pmt -Check	9203	04/18/2017	145 00
EJ - Craig, Dolores E	Bill Pmt -Check	9204	04/18/2017	185 00
EJ - Czechowski, William C	Bill Pmt -Check	9205	04/18/2017	145 00
EJ - Davis Jr, Troy	Bill Pmt -Check	9206	04/18/2017	145 00
EJ - Davis, Francine	Bill Pmt -Check	9207	04/18/2017	145 00
EJ - Davis, Kathy	Bill Pmt -Check	9208	04/18/2017	145 00
EJ - Deboer, Brian	Bill Pmt -Check	9209	04/18/2017	145 00
EJ - Deleone, David	Bill Pmt -Check	9210	04/18/2017	145 00
EJ - Denney, David J	Bill Pmt -Check	9211	04/18/2017	145 00
EJ - Dewolf, Ginger J	Bill Pmt -Check	9212	04/18/2017	145 00
EJ - Diaz, Marysol	Bill Pmt -Check	9213	04/18/2017	145 00
EJ - Dugan, Elaine K	Bill Pmt -Check	9214	04/18/2017	145.00
EJ - Dunagan, Donisha	Bill Pmt -Check	9215	04/18/2017	145 00
EJ - Echebarria, Aurora B	Bill Pmt -Check	9216	04/18/2017	145 00
EJ - Erickson, David S	Bill Pmt -Check	9217	04/18/2017	145 00
EJ - Ewing, James W	Bill Pmt -Check	9218	04/18/2017	145 00
EJ - Faller, Henry W	Bill Pmt -Check	9219	04/18/2017	145 00
EJ - Faller, Mary J	Bill Pmt -Check	9220	04/18/2017	145 00
EJ - Fayfar, Gregory	Bill Pmt -Check	9221	04/18/2017	145 00
EJ - Fechner, Sr Jeffrey P	Bill Pmt -Check	9222	04/18/2017	145 00
EJ - Figueroa, Nicolas L	Bill Pmt -Check	9223	04/18/2017	145 00
EJ - Finstrom, Marsha K	Bill Pmt -Check	9224	04/18/2017	145 00
EJ - Fonseca, Paulita	Bill Pmt -Check	9225	04/18/2017	145 00
EJ - Fowler, Verna	Bill Pmt -Check	9226	04/18/2017	145 00
EJ - Franco, Lorna	Bill Pmt -Check	9227	04/18/2017	145.00
EJ - Franklin, Gertrude	Bill Pmt -Check	9228	04/18/2017	145 00
EJ - Galindo Sr, Jose L	Bill Pmt -Check	9229	04/18/2017	185 00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	9230	04/18/2017	145 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Garcia, Susan L	Bill Pmt -Check	9231	04/18/2017	145 00
EJ - Gardner, Kathy E	Bill Pmt -Check	9232	04/18/2017	145 00
EJ - Geoffroy, Michelle Lynn	Bill Pmt -Check	9233	04/18/2017	145 00
EJ - Gill, Katherine Ann	Bill Pmt -Check	9234	04/18/2017	145 00
EJ - Goehlen, Jean A	Bill Pmt -Check	9235	04/18/2017	145.00
EJ - Gonzalez, Mary A	Bill Pmt -Check	9236	04/18/2017	145 00
EJ - Gonzalez, Pearl Marina	Bill Pmt -Check	9237	04/18/2017	145 00
EJ - Graham, Shawnetta T	Bill Pmt -Check	9238	04/18/2017	145 00
EJ - Grant, Helen	Bill Pmt -Check	9239	04/18/2017	145 00
EJ - Gravenhorst, Brian A	Bill Pmt -Check	9240	04/18/2017	145 00
EJ - Green, Theodora	Bill Pmt -Check	9241	04/18/2017	145.00
EJ - Greene, Jean E	Bill Pmt -Check	9242	04/18/2017	145 00
EJ - Griesmann, George G	Bill Pmt -Check	9243	04/18/2017	145 00
EJ - Griggs, Betty J	Bill Pmt -Check	9244	04/18/2017	145 00
EJ - Gusman, Eddie H	Bill Pmt -Check	9245	04/18/2017	145.00
EJ - Haddad, Debra	Bill Pmt -Check	9246	04/18/2017	145.00
EJ - Hagan, Joyce	Bill Pmt -Check	9247	04/18/2017	145 00
EJ - Halls, John T	Bill Pmt -Check	9248	04/18/2017	145 00
EJ - Harrington, Paula	Bill Pmt -Check	9249	04/18/2017	145 00
EJ - Helfers, Joan K	Bill Pmt -Check	9250	04/18/2017	145 00
EJ - Hendry, Stephen	Bill Pmt -Check	9251	04/18/2017	145 00
EJ - Hermann, Janet L	Bill Pmt -Check	9252	04/18/2017	145 00
EJ - Hernandez, Gillian J	Bill Pmt -Check	9253	04/18/2017	145 00
EJ - Hernandez, Luis A	Bill Pmt -Check	9254	04/18/2017	145 00
EJ - Hughes, Bonnie L	Bill Pmt -Check	9255	04/18/2017	145.00
EJ - Human, Nerina	Bill Pmt -Check	9256	04/18/2017	145 00
EJ - Ingram, Benjamin J	Bill Pmt -Check	9257	04/18/2017	145 00
EJ - Ingram, Ginger M	Bill Pmt -Check	9258	04/18/2017	185 00
EJ - Ingram, Quintin E	Bill Pmt -Check	9259	04/18/2017	145 00
EJ - Ingram, Tristan R	Bill Pmt -Check	9260	04/18/2017	185 00
EJ - Izeta, Patricia G	Bill Pmt -Check	9261	04/18/2017	145 00
EJ - Jacobs, Diana	Bill Pmt -Check	9262	04/18/2017	145 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	9263	04/18/2017	145.00
EJ - Jankowski, Edward W	Bill Pmt -Check	9264	04/18/2017	145 00
EJ - Johnson, Lawrence A	Bill Pmt -Check	9265	04/18/2017	145 00
EJ - Johnson, Mark W	Bill Pmt -Check	9266	04/18/2017	145 00
EJ - Jones, David	Bill Pmt -Check	9267	04/18/2017	145 00
EJ - Jonke, Eric H	Bill Pmt -Check	9268	04/18/2017	145 00
EJ - Karras, Deborah K	Bill Pmt -Check	9269	04/18/2017	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	9270	04/18/2017	145 00
EJ - Khan Zahidullah	Bill Pmt -Check	9271	04/18/2017	145 00
EJ - Kharod, Jayshree	Bill Pmt -Check	9272	04/18/2017	145 00
EJ - Kiser, Julie A	Bill Pmt -Check	9273	04/18/2017	145 00
EJ - Kopp, Bonnie L	Bill Pmt -Check	9274	04/18/2017	145.00
EJ - Kopp, Randal J	Bill Pmt -Check	9275	04/18/2017	145 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Korpas, Spiro P	Bill Pmt -Check	9276	04/18/2017	145 00
EJ - Korte, Joan	Bill Pmt -Check	9277	04/18/2017	145 00
EJ - Koss, Katherine J	Bill Pmt -Check	9278	04/18/2017	145 00
EJ - Kramer, Joan A	Bill Pmt -Check	9279	04/18/2017	145 00
EJ - Kulakowski, Ronald F	Bill Pmt -Check	9280	04/18/2017	145 00
EJ - Lamermayer, Richard N	Bill Pmt -Check	9281	04/18/2017	145 00
EJ - Lazcano, Stephanie	Bill Pmt -Check	9282	04/18/2017	145.00
EJ - Leach, Gordon R	Bill Pmt -Check	9283	04/18/2017	145 00
EJ - Leonard, Richard	Bill Pmt -Check	9284	04/18/2017	145 00
EJ - Lesure, Willie G	Bill Pmt -Check	9285	04/18/2017	145 00
EJ - Lietzow, Carlene A	Bill Pmt -Check	9286	04/18/2017	145 00
EJ - Lipinski, Barbara A	Bill Pmt -Check	9287	04/18/2017	145 00
EJ - Liva, Doris Rennie	Bill Pmt -Check	9288	04/18/2017	145 00
EJ - Lopez, Melissa	Bill Pmt -Check	9289	04/18/2017	145 00
EJ - Lorance, Patricia A	Bill Pmt -Check	9290	04/18/2017	145 00
EJ - Lowery, Ramona	Bill Pmt -Check	9291	04/18/2017	145 00
EJ - Maoney, Margaret	Bill Pmt -Check	9292	04/18/2017	145 00
EJ - Markham, Kelly A	Bill Pmt -Check	9293	04/18/2017	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	9294	04/18/2017	145 00
EJ - Martinson, Sandra	Bill Pmt -Check	9295	04/18/2017	145 00
EJ - Matolek III, Julius L	Bill Pmt -Check	9296	04/18/2017	145 00
EJ - Matthews, Wanda Joyce	Bill Pmt -Check	9297	04/18/2017	145 00
EJ - Mazanec, Diane L	Bill Pmt -Check	9298	04/18/2017	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	9299	04/18/2017	145 00
EJ - McGaughy, Frankie J	Bill Pmt -Check	9300	04/18/2017	185 00
EJ - McGavin, Joseph S	Bill Pmt -Check	9301	04/18/2017	145.00
EJ - McInerney, Jeanmarie	Bill Pmt -Check	9302	04/18/2017	145 00
EJ - Mcmanamon, Cynthia D	Bill Pmt -Check	9303	04/18/2017	145.00
EJ - Meixner, Christiane	Bill Pmt -Check	9304	04/18/2017	145.00
EJ - Mercado, Santos N	Bill Pmt -Check	9305	04/18/2017	145 00
EJ - Middleon, Susan	Bill Pmt -Check	9306	04/18/2017	145.00
EJ - Millard, Jessica Anne	Bill Pmt -Check	9307	04/18/2017	145.00
EJ - Millard, Treaver Davis	Bill Pmt -Check	9308	04/18/2017	145 00
EJ - Millen, Kathleen	Bill Pmt -Check	9309	04/18/2017	145 00
EJ - Miller, William III	Bill Pmt -Check	9310	04/18/2017	145 00
EJ - Moehlenkamp, Lonna C	Bill Pmt -Check	9311	04/18/2017	105 00
EJ - Moehlenkamp, William A	Bill Pmt -Check	9312	04/18/2017	145 00
EJ - Moore, Elizabeth E	Bill Pmt -Check	9313	04/18/2017	145 00
EJ - Moore, Larry E	Bill Pmt -Check	9314	04/18/2017	145 00
EJ - Moore, Nancy	Bill Pmt -Check	9315	04/18/2017	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	9316	04/18/2017	145 00
EJ - Moss, David G	Bill Pmt -Check	9317	04/18/2017	145 00
EJ - Moss, Paula M	Bill Pmt -Check	9318	04/18/2017	145 00
EJ - Neuenkirchen, Dale	Bill Pmt -Check	9319	04/18/2017	145 00
EJ - Norman, Melba D	Bill Pmt -Check	9320	04/18/2017	185 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Norman, William E	Bill Pmt -Check	9321	04/18/2017	185 00
EJ - ODonnell, Janet	Bill Pmt -Check	9322	04/18/2017	145.00
EJ - Orvino, Diana M	Bill Pmt -Check	9323	04/18/2017	145 00
EJ - Parkes, Vera	Bill Pmt -Check	9324	04/18/2017	145 00
EJ - Pauls, Lester D	Bill Pmt -Check	9325	04/18/2017	145 00
EJ - Peoples, Bertha L	Bill Pmt -Check	9326	04/18/2017	145 00
EJ - Perez, Teresa R	Bill Pmt -Check	9327	04/18/2017	145.00
EJ - Pryor, Dorothy B	Bill Pmt -Check	9328	04/18/2017	145 00
EJ - Ramos, Alberta B	Bill Pmt -Check	9329	04/18/2017	185 00
EJ - Ramos, Maria Tiongco	Bill Pmt -Check	9330	04/18/2017	145 00
EJ - Ramos, Theresa I	Bill Pmt -Check	9331	04/18/2017	145.00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	9332	04/18/2017	145 00
EJ - Rapp, Janice	Bill Pmt -Check	9333	04/18/2017	145 00
EJ - Reed, Brian S	Bill Pmt -Check	9334	04/18/2017	145 00
EJ - Rehman, Rahila	Bill Pmt -Check	9335	04/18/2017	145.00
EJ - Renaud, Tammy Marie	Bill Pmt -Check	9336	04/18/2017	145.00
EJ - Rico, Angelica	Bill Pmt -Check	9337	04/18/2017	105 00
EJ - Rieser, Bonnie J	Bill Pmt -Check	9338	04/18/2017	145 00
EJ - Rieser, James D	Bill Pmt -Check	9339	04/18/2017	145 00
EJ - Rios, Salvador A	Bill Pmt -Check	9340	04/18/2017	145 00
EJ - Rios, Susan M	Bill Pmt -Check	9341	04/18/2017	185 00
EJ - Robles, Susan	Bill Pmt -Check	9342	04/18/2017	145 00
EJ - Rodgers, Gregory C	Bill Pmt -Check	9343	04/18/2017	145 00
EJ - Rodriguez, Macrina	Bill Pmt -Check	9344	04/18/2017	185.00
EJ - Rogers, David Peters	Bill Pmt -Check	9345	04/18/2017	145 00
EJ - Roys, Charles E	Bill Pmt -Check	9346	04/18/2017	145 00
EJ - Royster, Sandy	Bill Pmt -Check	9347	04/18/2017	145 00
EJ - Ruiz, Beatriz	Bill Pmt -Check	9348	04/18/2017	145 00
EJ - Sak, Michelle	Bill Pmt -Check	9349	04/18/2017	145 00
EJ - Salmon, Victoria	Bill Pmt -Check	9350	04/18/2017	145 00
EJ - Schieble, Brenda L	Bill Pmt -Check	9351	04/18/2017	145 00
EJ - Scroggins, Terry	Bill Pmt -Check	9352	04/18/2017	145 00
EJ - Sebastian, Michael	Bill Pmt -Check	9353	04/18/2017	145 00
EJ - Sennese, Shameen	Bill Pmt -Check	9354	04/18/2017	105 00
EJ - Sharp, Carolyn R	Bill Pmt -Check	9355	04/18/2017	145 00
EJ - Sharpe, Lydia	Bill Pmt -Check	9356	04/18/2017	145 00
EJ - Sims-Holmes, Revilee	Bill Pmt -Check	9357	04/18/2017	145.00
EJ - Smith-Crider, Clareon	Bill Pmt -Check	9358	04/18/2017	185 00
EJ - Smith-Myles, Katherine A	Bill Pmt -Check	9359	04/18/2017	145 00
EJ - Smith, Mae Helen	Bill Pmt -Check	9360	04/18/2017	145 00
EJ - Smyth, Deborah	Bill Pmt -Check	9361	04/18/2017	145 00
EJ - Snow, Danny J	Bill Pmt -Check	9362	04/18/2017	145 00
EJ - Solis, Kathy J	Bill Pmt -Check	9363	04/18/2017	145 00
EJ - Stefanski, Arlene	Bill Pmt -Check	9364	04/18/2017	145 00
EJ - Stefanski, Nancy	Bill Pmt -Check	9365	04/18/2017	145 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Stockman, Betty Sue	Bill Pmt -Check	9366	04/18/2017	145 00
EJ - Stockman, Bonnie Jean	Bill Pmt -Check	9367	04/18/2017	145 00
EJ - Strohschein, Helmud	Bill Pmt -Check	9368	04/18/2017	145 00
EJ - Strong, Jinne	Bill Pmt -Check	9369	04/18/2017	145 00
EJ - Szabo, Carole	Bill Pmt -Check	9370	04/18/2017	145 00
EJ - Tansor, Donald R	Bill Pmt -Check	9371	04/18/2017	145 00
EJ - Tansor, Jane A	Bill Pmt -Check	9372	04/18/2017	145 00
EJ - Taylor, Alice	Bill Pmt -Check	9373	04/18/2017	40 00
EJ - Terrell, Mary	Bill Pmt -Check	9374	04/18/2017	145 00
EJ - Thompson, James R	Bill Pmt -Check	9375	04/18/2017	145 00
EJ - Tifrea, Glenda Jean	Bill Pmt -Check	9376	04/18/2017	145 00
EJ - Tinsley, Judy	Bill Pmt -Check	9377	04/18/2017	145 00
EJ - Todus, Beverly K	Bill Pmt -Check	9378	04/18/2017	185.00
EJ - Trimborn, Theresa	Bill Pmt -Check	9379	04/18/2017	145 00
EJ - Valenciano Jr, Cutberto	Bill Pmt -Check	9380	04/18/2017	145 00
EJ - Van Etten, Randall Z	Bill Pmt -Check	9381	04/18/2017	145 00
EJ - Van Etten, Rudy	Bill Pmt -Check	9382	04/18/2017	145.00
EJ - Vann, Ronald A	Bill Pmt -Check	9383	04/18/2017	185.00
EJ - Vaulx, Marshalyln	Bill Pmt -Check	9384	04/18/2017	145 00
EJ - Vega, Paul F	Bill Pmt -Check	9385	04/18/2017	145 00
EJ - Vitkus, Nancy Marie	Bill Pmt -Check	9386	04/18/2017	185 00
EJ - Wagner, David J	Bill Pmt -Check	9387	04/18/2017	145 00
EJ - Wagner, Gary H	Bill Pmt -Check	9388	04/18/2017	145 00
EJ - Wagner, Peter Joseph	Bill Pmt -Check	9389	04/18/2017	145 00
EJ - Wagoner, Susan M	Bill Pmt -Check	9390	04/18/2017	145 00
EJ - Walter Filipina	Bill Pmt -Check	9391	04/18/2017	145 00
EJ - Walter, Donald	Bill Pmt -Check	9392	04/18/2017	145 00
EJ - Warren, Whitney	Bill Pmt -Check	9393	04/18/2017	185 00
EJ - Watkins, Cortez L	Bill Pmt -Check	9394	04/18/2017	145 00
EJ - Weber, Anne C	Bill Pmt -Check	9395	04/18/2017	145 00
EJ - Weber, Bradley C	Bill Pmt -Check	9396	04/18/2017	145 00
EJ - Weber, Carol J	Bill Pmt -Check	9397	04/18/2017	145 00
EJ - Weber, Lily A	Bill Pmt -Check	9398	04/18/2017	145 00
EJ - Weber, Robert E	Bill Pmt -Check	9399	04/18/2017	145 00
EJ - Weigerding, Loraine M	Bill Pmt -Check	9400	04/18/2017	185.00
EJ - Wells, Phyllis J	Bill Pmt -Check	9401	04/18/2017	145 00
EJ - West, Earnestine	Bill Pmt -Check	9402	04/18/2017	145 00
EJ - Williams, Linder L	Bill Pmt -Check	9403	04/18/2017	145.00
EJ - Williams, Thomas R	Bill Pmt -Check	9404	04/18/2017	145 00
EJ - Wilson, Barbara J	Bill Pmt -Check	9405	04/18/2017	145 00
EJ - Wilson, Charlyn	Bill Pmt -Check	9406	04/18/2017	145 00
EJ - Wilson, Raphael L	Bill Pmt -Check	9407	04/18/2017	145 00
EJ - Wilson, Vanessa M	Bill Pmt -Check	9408	04/18/2017	145 00
EJ - Wimbley, Meloyne M	Bill Pmt -Check	9409	04/18/2017	145.00
EJ - Woods, Ida R	Bill Pmt -Check	9410	04/18/2017	145 00

Aurora Election Commission Bill Payments for All Vendors

April 2017

Vendor	Type	Num	Date	Amount
EJ - Zegiel, Barbara	Bill Pmt -Check	9411	04/18/2017	145 00
EJ - Zimmerman, Craig	Bill Pmt -Check	9412	04/18/2017	185.00
ADT Security Services	Bill Pmt -Check	9413	04/26/2017	165 45
AECOI	Bill Pmt -Check	9414	04/26/2017	180 00
chicago Tribune	Bill Pmt -Check	9415	04/26/2017	390 00
Dept of the Treasury	Bill Pmt -Check	9416	04/26/2017	358 84
EJ - Jillings, Christopher J	Bill Pmt -Check	9417	04/26/2017	51 36
EJ - Leach, Gordon R	Bill Pmt -Check	9418	04/26/2017	14 58
Election Center	Bill Pmt -Check	9419	04/26/2017	200 00
First Communications	Bill Pmt -Check	9420	04/26/2017	955.74
Hermann, Jason F	Bill Pmt -Check	9421	04/26/2017	180 00
Janco Supply, Inc.	Bill Pmt -Check	9422	04/26/2017	239 25
Johnson, Harkness & Park, Inc	Bill Pmt -Check	9423	04/26/2017	410.00
KKC Imaging Systems	Bill Pmt -Check	9424	04/26/2017	392 42
Leah Anderson	Bill Pmt -Check	9425	04/26/2017	482 12
M J.M. Medina Maintenance	Bill Pmt -Check	9426	04/26/2017	300 00
Moss Jr., Richard W	Bill Pmt -Check	9427	04/26/2017	3,861 99
old second	Bill Pmt -Check	9428	04/26/2017	720.73
PCM	Bill Pmt -Check	9429	04/26/2017	333 28
Realtor Association of the Fox Valley	Bill Pmt -Check	9430	04/26/2017	5,424.30
Reuland Food Service	Bill Pmt -Check	9431	04/26/2017	125.05
Robis Elections, Inc.	Bill Pmt -Check	9432	04/26/2017	26,370 00
Roger C. Marquardt & Company, Inc	Bill Pmt -Check	9433	04/26/2017	2,000 00
Smith III, Charles W	Bill Pmt -Check	9434	04/26/2017	459.78
the Voice	Bill Pmt -Check	9435	04/26/2017	2,406.00
Thomson West	Bill Pmt -Check	9436	04/26/2017	278 00
U-Haul	Bill Pmt -Check	9437	04/26/2017	394.02
illinois dept. of employment Security	Bill Pmt -Check	9438	04/26/2017	298.41

87,998.82

Apr 17

Aurora Election Commission
Budget vs. Actual
 January through December 2017

	Jan - Dec 17	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	351,166.66	886,750.00	39.6%
Total 15-00 · Income	351,166.66	886,750.00	39.6%
20-001 · accts receivable - Election jud	23,220.00		
20-002 · Sale of Voter List, Information	154.00		
20-004 · Miscellaneous Income	31.80		
25-001 · Savings Account Interest	39.98		
Total Income	374,612.44	886,750.00	42.2%
Gross Profit	374,612.44	886,750.00	42.2%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	15,410.00	30,000.00	51.4%
10-06 · Part-Time / Regular	33,693.00	70,000.00	48.1%
10-07 · Part-Time/Seasonal (early E.J.)	31,576.25	45,000.00	70.2%
10-08 · Contract Employees	7,625.75	25,000.00	30.5%
10-09 · Part-Time / Temporary	2,652.00	45,000.00	5.9%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	1,710.00		
10-17-2 · E2 - Certified	73,385.00		
10-17-3 · E3 - Nursing Home	680.00		
10-17-4 · E4 - Processing	1,800.00		
10-17 · Election Judges - Other	290.00	80,000.00	0.4%
Total 10-17 · Election Judges	77,865.00	80,000.00	97.3%
10-30 · PW - Paid No Work Office Closed	128.00		
10-31 · Overtime / Regular	1,798.25	2,000.00	89.9%
10-50 · Supplement - Vactn (Buy Back)	0.00	2,000.00	0.0%
10-52 · Supplement - Other	0.00	1,000.00	0.0%
10-55 · Supplement - Y / E Payout	0.00	0.00	0.0%
10-70 · Longevity Pay	0.00	0.00	0.0%
10-00 · Payroll Expenses - Other	680.00		
Total 10-00 · Payroll Expenses	171,428.25	300,000.00	57.1%

Aurora Election Commission
Budget vs. Actual
 January through December 2017

	Jan - Dec 17	Budget	% of Budget
20-00 · Employee Benefits			
20-01 · Employee Health Insurance	0.00	0.00	0.0%
20-04 · Retiree Health Insurance	0.00	0.00	0.0%
20-10 · FICA / Social Security	5,328.13	8,000.00	66.6%
20-11 · FICA / Medicare	1,246.11	4,000.00	31.2%
20-21 · Clothing - Damaged / Replaced	0.00	0.00	0.0%
20-37 · Unemployment Taxes	1,402.19	3,000.00	46.7%
20-39 · Insurance / WC - Year End Adj.	0.00	1,000.00	0.0%
20-00 · Employee Benefits - Other	0.00	0.00	0.0%
Total 20-00 · Employee Benefits	7,976.43	16,000.00	49.9%
25-00 · Bank Fees			
25-01 · Paper Statement Fee	0.00	0.00	0.0%
25-02 · Stop Payment Charge	141.30	200.00	70.7%
25-03 · Over Check-Limit Fee	312.40	500.00	62.5%
25-04 · Chargeback Fees	0.00	100.00	0.0%
Total 25-00 · Bank Fees	453.70	800.00	56.7%
32-00 · Professional Fees			
32-01 · Legal	15,114.10	70,000.00	21.6%
32-05 · Audit	3,000.00	12,000.00	25.0%
32-36 · Technical Assistance	0.00	1,000.00	0.0%
32-41 · Legislative Consultant	0.00	26,000.00	0.0%
32-99 · Other (acct)	8,865.00	8,000.00	110.8%
Total 32-00 · Professional Fees	26,979.10	117,000.00	23.1%
34-00 · Utility Services			
34-01 · Water	55.26	1,000.00	5.5%
34-02 · Sewerage	0.00	500.00	0.0%
Total 34-00 · Utility Services	55.26	1,500.00	3.7%
36-00 · Cleaning Service			
36-03 · Janitorial	1,466.25	3,600.00	40.7%
36-99 · Other	97.83	1,000.00	9.8%
Total 36-00 · Cleaning Service	1,564.08	4,600.00	34.0%

A RESOLUTION APPROVING THE PURCHASE OF ELECTION EQUIPMENT AND SOFTWARE LICENSES FROM ELECTION SYSTEM AND SOFTWARE, LLC

31 May 2017

Resolution No. 2017-08

RECITALS

WHEREAS, the Aurora Election Commission (“ELECTION COMMISSION”) is a body politic and corporate, organized and existing pursuant to the Election Code, 10 ILCS 5/1-1, *et seq.*; and

WHEREAS, the ELECTION COMMISSION is authorized and empowered, pursuant to the Illinois Election Code, 10 ILCS 5/1-1, *et seq.*, to pass resolutions for the purpose of carrying out its statutorily enumerated duties and responsibilities and those powers reasonably inferred therefrom; and

WHEREAS, the ELECTION COMMISSION desires to purchase election equipment and software, along with election software licenses for the conduct of elections; and

WHEREAS, the ELECTION COMMISSION solicited bids for said equipment; and

WHEREAS, the ELECTION COMMISSION received a Purchase Proposal Quote for said equipment and software from Election System and Software, LLC (“ES&S”), for a total amount of \$16,998.00; and

WHEREAS, the ELECTION COMMISSION has determined that ES&S Purchase Proposal Quote for said equipment and software is reasonable and acceptable;

WHEREAS, the ELECTION COMMISSION has determined that ES&S has the experience and expertise to provide said services, software and software licenses; and

WHEREAS, the ELECTION COMMISSION desires to enter into an agreement with ES&S for said equipment, software and software licenses, as quoted in the Purchase Proposal Quote, dated April 12, 2017; and

WHEREAS, the ELECTION COMMISSION finds and determines that entry into an Agreement with ES&S for equipment, software and software licenses is in the best interest of the ELECTION COMMISSION and the citizens of the City of Aurora.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Election Commission, as follows:

1. That the recitals set forth above are incorporated herein and made a part hereof.
2. That the Board of Commissioners hereby authorizes the acceptance of the Purchase Proposal Quote from ES&S for the equipment, software and software licenses set forth therein, for a total amount not to exceed \$16,998.00, as quoted in the Sales Order Agreement, a copy of the Purchase Proposal Quote and the related Sales Order Agreement are attached hereto and incorporated herein by reference as Exhibit "A."
3. That the Executive Director is hereby authorized to enter into an Agreement with ES&S, on behalf of the ELECTION COMMISSION, for said equipment, software and software licenses, as provided for in Exhibit "A", subject to final review and approval by the ELECTION COMMISSION'S Attorneys.
4. That all Resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
5. That this Resolution shall be in full force and effect from and after its passage, approval and publication, in the manner provided for by law.
6. That the Executive Director is hereby directed to transmit a certified copy of this Resolution to the Attorney for the Election Commission at 400 S. Knoll, Unit C, Wheaton, Illinois 60187.
7. The Executive Director is hereby directed to transmit a certified copy of this Resolution to the Office of the Chief Judge of the Sixteenth Judicial Circuit, Rm. 301, 37W777 Route 38, St. Charles, Illinois 60175.

APPROVED:

BY:

Leah Anderson, Chairman

Mike McCoy, Vice Chair

Lillian Perry, Secretary

ATTEST:

BY:

Lillian Perry, Secretary

AYES: _____

NAYS: _____

ABSENT: _____

CERTIFICATION

I, the undersigned, do hereby certify that I am the Secretary of the Aurora Election Commission, Aurora, Illinois, and that the foregoing is a true, complete and exact copy of Resolution No. 2017-08, passed and approved on May 31, 2017, as the same appears from the official records of the Aurora County Election Commission.

Lillian Perry, Secretary

Aurora Election Commission Bills for All Vendors

Vendor	OpenTransactions		Date	Due Date	Amount	
	Type	Num				
Aurora GreenFest	Bill	2017greenfest	05/25/2017	06/04/2017	25 00	vendor
Batteries Plus #434	Bill	434-253651	05/16/2017	06/15/2017	27 45	supplies
Becker, Steve	Bill	221-228	05/01/2017	05/11/2017	222 50	contract
Bond, Dickson & Conway, P C	Bill	5630	05/02/2017	06/01/2017	4,075.37	legal
Bond, Dickson & Conway, P C	Bill	155589	04/05/2017	05/05/2017	3,493 93	legal
Bruce Harris & Assoc. , Inc	Bill	77599	05/25/2017	06/04/2017	400.00	consult
Bruce Harris & Assoc., Inc	Bill	77536	04/24/2017	05/04/2017	400 00	consult
EJ - Jillings, Christopher J	Bill	53017	05/25/2017	06/04/2017	12 30	mileage
EJ - Jillings, Christopher J	Bill	507repair closet tra	05/09/2017	05/19/2017	9.83	mileage
Election Administration Reports	Bill	5131724	05/19/2017	05/29/2017	219 00	subscript
Election Center	Bill	dmoore2017-2018	05/25/2017	06/04/2017	200 00	dues
Fechner, Linda M	Bill	summit of hope	05/04/2017	05/14/2017	21 99	registrat
Fechner, Linda M	Bill	mayaecoi	05/19/2017	05/29/2017	590 71	conf
First Communications	Bill	113734516	05/01/2017	05/11/2017	895 04	inter
International Association of Government O	Bill	717conference	05/31/2017	06/10/2017	2,700 00	conc
Jeffrey P Fechner, Jr	Bill	407-517mil	05/03/2017	05/13/2017	51 90	mileage
KKC Imaging Systems	Bill	69316	05/08/2017	05/23/2017	75 00	copier
Leah Anderson	Bill	aecoimay	05/12/2017	05/22/2017	705.35	confe
Liberty Systems, LLC	Bill	3759	04/25/2017	05/05/2017	11,794 34	consult
Liberty Systems, LLC	Bill	3760	04/25/2017	05/05/2017	10,691 20	consult
M J M Medina Maintenance	Bill	april2017	05/08/2017	06/07/2017	300.00	service
Moss Jr , Richard W	Bill	april2017	05/03/2017	05/03/2017	1,528 87	contract
myles clayton	Bill	417rover	04/04/2017	04/14/2017	22 47	mileage
PCM	Bill	r13759620101	05/16/2017	05/26/2017	715 89	supplies
Realtor Association of the Fox Valley	Bill	617rent	05/31/2017	06/10/2017	5,424 30	rent
Roger C Marquardt & Company, Inc	Bill	2272	05/04/2017	05/14/2017	2,000 00	consult
U.S Postal Serv (Postage-By-Phone)	Bill	2yrcan/ncoa	05/03/2017	05/13/2017	20,000 00	postage
U S Postal Service	Bill	2017-annual fee	04/20/2017	04/30/2017	225 00	license
Total					<u>66,827.44</u>	

**A RESOLUTION AUTHORIZING AND APPROVING THE FUNDING AND
ALLOCATION OF FUNDS FOR THE PURPOSES OF MAILING VOTER
IDENTIFICATION CARDS**

31 May 2017

Resolution No. 2017-9

RECITALS

WHEREAS, the Aurora Election Commission (“ELECTION COMMISSION”) is a government entity, organized and existing pursuant to the Election Code, 10 ILCS 5/1-1, *et seq.*; and

WHEREAS, the ELECTION COMMISSION is authorized and empowered, pursuant to the Illinois Election Code, 10 ILCS 5/1-1, *et seq.*, to pass resolutions for the purpose of carrying out its statutorily enumerated duties and responsibilities and those powers reasonably inferred therefrom; and

WHEREAS, the ELECTION COMMISSION is authorized and empowered, pursuant to the Illinois Election Code, 10 ILCS 5/6-21, to incur all debts necessary for expenses related to governing and managing the commission business; and

WHEREAS, the ELECTION COMMISSION is to provide Voter Identification Cards in connection with all Voters who’s Voter status has changed as a result of the two (2) year canvas; and

WHEREAS, the ELECTION COMMISSION seeks to notify all Voters of their current status and legislative and other voting district information through the use of a Voter Identification Card; and

WHEREAS, there is a substantial cost to the ELECTION COMMISSION for said Voter notification, through the mailing of the Voter Registration Cards; and

WHEREAS, in order to keep the electorate informed of the vital Voter and election information, the ELECTION COMMISSION deems it in the best interests of the residents it serves to mail the Voter Identification Cards to the affected Voters.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Election Commission, as follows:

1. That the recitals set forth above are incorporated herein and made a part hereof.
2. That the Board of Commissioners hereby authorizes the ELECTION COMMISSION to segregate and fund the mailing of Voter Identification Cards to affected Voters, in amount not to exceed \$25,000.00.
3. That all Resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
4. That this Resolution shall be in full force and effect from and after its passage, approval and publication, in the manner provided for by law.
5. That the Executive Director is hereby directed to transmit a certified copy of this Resolution to the Attorney for the Election Commission at 400 S. Knoll, Unit C, Wheaton, Illinois 60187.
6. The Executive Director is hereby directed to transmit a certified copy of this Resolution to the Office of the Chief Judge of the Sixteenth Judicial Circuit, 37W777 Route 38, St. Charles, Illinois 60175.

PASSED AND APPROVED by the Board of Election Commissioners of the Aurora Election Commission this 31st day of May, 2017.

APPROVED:

BY:

Leah Anderson, Chairman

Mike McCoy, Vice Chair

Lillian Perry, Secretary

ATTEST:

BY:

Lillian Perry, Secretary

AYES: _____
NAYS: _____
ABSENT: _____

CERTIFICATION

I, the undersigned, do hereby certify that I am the Secretary of the Aurora Election Commission, Aurora, Illinois, and that the foregoing is a true, complete and exact copy of Resolution No. 2017-9, passed and approved on May 31, 2017, as the same appears from the official records of the Aurora County Election Commission.

Lillian Perry, Secretary

ORDINANCE NO. 2018-01

**AN ORDINANCE ADOPTING THE AURORA ELECTION COMMISSION
ANNUAL BUDGET 2018**

WHEREAS, the Aurora Election Commission (“ELECTION COMMISSION”) is a body politic incorporate, duly organized and operating pursuant to the Election Code, 10 ILCS 5/6-21, *et seq.*; and

WHEREAS, the ELECTION COMMISSION possesses the full power to pass all necessary ordinances, resolutions, rules, regulations and procedures for carrying into effect the objects for which the ELECTION COMMISSION was formed and to discharge its statutory obligations in accordance with the Election Code; and

WHEREAS, the ELECTION COMMISSION possesses the power, pursuant to the Election Code, to establish its operational budget to meet the reasonable and necessary expenses of the ELECTION COMMISSION in carrying out and discharging its statutory functions; and

WHEREAS, pursuant to law, an annual budget shall be adopted by the governing authority of the ELECTION COMMISSION; and

WHEREAS, the ELECTION COMMISSION has reviewed the proposed Annual Budget for Fiscal Year 2018, and has determined it to be in the best interest of the ELECTION COMMISSION to approve said Budget.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Aurora Election Commission, at the duly convened open meeting, as follows:

1. That the recitals set forth above are incorporated herein and made a part hereof.
2. That the Annual Budget for Fiscal Year 2018, for the ELECTION COMMISSION, which is attached hereto and hereby made a part hereof as Exhibit “A”, be and the same is hereby adopted and approved.
3. That all ordinances, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.
4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in the manner provided for by law.
5. That the Executive Director is hereby directed to transmit a certified copy of this Ordinance to the Attorney for the Election Commission at 400 S. Knoll, Unit C, Wheaton, Illinois 60187.

6. That the Executive Director of the ELECTION COMMISSION is hereby directed to certify a copy of this Ordinance and is hereby authorized and directed to file a copy of the same with the Chief Judge of the Sixteenth Judicial Circuit, at 540 South Randall Road, St. Charles, Illinois 60174, and the Mayor of the City of Aurora, at 44 East Downer Place, Aurora, Illinois 60507-2067.

PASSED AND APPROVED by the Board of Election Commissioners of the Aurora Election Commission this 31st day of May, 2017.

APPROVED:

BY:

Leah Anderson, Chairman

Michael McCoy, Vice Chair

Lillian Perry, Secretary

ATTEST:

Lillian Perry, Secretary

AYES: —
NAYS: —
ABSENT: —

CERTIFICATION

I, the undersigned, do hereby certify that I am the Secretary of the Aurora Election Commission, Aurora, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. 2017-01, passed and approved on May 31, 2017, as the same appears from the official records of the Aurora County Election Commission.

Lillian Perry, Secretary