

AGENDA
BOARD OF ELECTIONS COMMISSIONERS
August 28, 2015
5:00 P.M.
Regular 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, July 29, 2015
7. **Approval and Place on File Bank Statement(s)**
 - A. Payroll
 - B. Checking
 - C. Savings Account (quarterly)
 - D. Bank Card Statement
9. **Approval and Place on File - Treasurer's Report (monthly/year-to-date)**
10. **Approval of Commission Bills**
 - A. Approved Bills
 - B. Disputed Bills (if Any)
11. **Unfinished Business (Action Items)**
 - A. Legal Update
 - B. Legislative Update: Federal and State
 - C. Candidate Primer - Recap
 - D. AECOI December Conference – Aurora Host
12. **New Business (Action Items)**
 - A. 2016 General Primary Election
 - B. System Server – Update
 - C. Ballot Printer – Review
13. **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)
14. **Matters to be Referred from Executive Session**
15. Adjourn to **September 30, 2015 meeting at 5:00 pm**



Board of Election Commissioners

Commissioners: Leah Anderson
Michael McCoy
Lillian Perry

Of The City of Aurora, IL 60506
323 West Galena Boulevard
Tel: 630-897-4030 - Fax: 630-897-4060
Website: www.auroravotes.org

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

July 29, 2015

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 24th day of June, 2015.

Commissioner Anderson asks that Commissioner Perry call the roll. Present are Commissioners Anderson, McCoy and Perry. Also in attendance is the Executive Director Linda Fechner and Attorney Pat Bond. Bill Barrett, vendor from Liberty Systems LLC., is also guest in attendance.

The Meeting is opened with Chairman Leah Anderson leading the Pledge of Allegiance.

Chairman Anderson read a letter from Gayle's Memorial Church regarding their Anniversary Dinner and request to place an ad in their booklet. It was agreed to donate \$25.00 for a business card size congratulations.

There is no public comment.

Commissioner McCoy moves to approve the Minutes of the June 24, 2015 Board Meeting and is second by Commissioner Perry. Motion passes by voice vote.

Commissioner McCoy moves and Commissioner Perry seconds to approve the Bank Statements and place on file. Motion passes by voice vote.

Commissioner McCoy moves and is second by Commissioner Anderson to place on file the Commission Treasurer's Reports. Motion passes by voice vote.

Commissioner McCoy moves to approve the Commission Bills and it is second by Commissioner Perry. On the motion to approve the Commission Bills, Commissioner Perry calls the roll and Commissioners Anderson, McCoy and Perry votes 'aye' and the Motion carries 3-0.

Unfinished Business:

There are no legal issues at this time as reported by Attorney. All payments to the Commission are as scheduled.

There was no new Federal Legislation. Attorney Bond went over the some of the legislation in both the House and Senate.

A question regarding the number of employees relating to insurance and filing of taxes was asked of Attorney Bond. He reported that Federal Ruling limits 24 and at 25 we would need to pay the taxes on a monthly basis. Regarding insurance there is an hour and number calculation that the IRS has and it is based again on the number of W-2's issued. Once we hit the limit, it is a permanent filing status.

Commissioner Perry gave an update on the Expo being held on September 15, 2015 at the Painter's Union Hall. The Commission will have a table there and will do registrations on anyone who meets the requirements.

The Executive Director reminded the board of the AECOI Conference.

New Business:

Commissioner McCoy moved to approve the Resolution 2015-06 Authorizing The Execution of Professional Legal Services between the Aurora Election Commission and Bond-Dickson & Associates, P.C.; and it was second by Commissioner Anderson. On roll call vote, Commissioners Anderson, McCoy, and Perry voted 'Aye' and motion carried 3-0. Attorney Bond thanked the board and is looking forward to working with the Commission.

Executive Director spoke on several trainings that would be happening in the future. The office has had requests to do the Candidate Primary Training again for the upcoming Presidential Election Cycle. The board agreed that it is good education and potentially would save money by reducing the amount of objections and candidates filing incorrectly. Commissioner Anderson made a motion to have Attorney Bond conduct the 2016 Candidate Primer Training in the Commission office, and this was second by Commissioner McCoy. Motion carried by voice vote.

As for the Election Day Deputy Registrar Training, that would be held next year in January. The Executive Director is sending letters out to the various organizations that are service based and not political based to serve as Registrars. A discussion ensued as to the pay. It is not mandated to be a paid position; however, we will receive little response if there isn't some sort of compensation. Director Fechner stated this is why she was looking at the organizations in that many times they will donate the payment back to their organization. The Executive Director had a concern that the election Judges will quit in order to be a Registration Officer. The job is less stressful and shorter amount of commitment. Commissioner Perry stated that the prevailing wage per hour in our area should be given. That would put the pay over what the judges would be earning. Commissioner McCoy as what the Election Judges are currently making. Executive Director stated a trained judge earns \$145.00, untrained earns \$105.00, and we are again being reimbursed about \$40.00/judge worked. With that Commissioner McCoy gave a suggestion to pay the judges \$105.00. The board agreed with that amount and the Attorney was asked if a motion was needed. Attorney Bond stated it was not needed but it would memorialize it in the minutes. Commissioner McCoy made the motion to pay the Registrar Officers the amount equal to what is not reimbursed by the State for each election; it was second by Commissioner Anderson and motion carried by voice vote.

Executive Director Fechner stated the office is currently going over the Election forms and will be ordering new forms and many of the Registration and Provisional Forms have been change through the laws that have been passed. The office is also evaluating equipment in the office that no longer work properly and additional needs of the office. Over the next couple of months she will be bringing pricing to the board.

Commissioner Perry has requested that the office go through a Workplace Diversity and Sensitivity Training. Attorney Bond stated he would work with the Executive Director on this issue.



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Executive Director

Next scheduled Meeting will be Wednesday, August 26, 2015 at 5:00 pm.

With no further business at hand Commissioner McCoy moved and second by Commissioner Perry to adjourn to the August 26, 2015 Meeting. Meeting ended at 6:25 pm.

Leah Anderson, Chairman

Michael McCoy, Vice-Chairman

Lillian Perry, Secretary



Board of Election Commissioners

OF THE CITY OF AURORA, ILLINOIS 60506
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Commissioners:

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

8 - BANK STATEMENT RECAP
~~April 29~~, 2015

RECONCILED BALANCE AS OF 8-02-2015

CHECKING:	\$1,150,307.25
PAYROLL:	\$49,014.66
SAVINGS:	\$120.91
STATE SAVINGS:	<u>134,095.85</u>

SUBTOTAL: \$1,333,538.67

(CREDIT CARD BALANCE 75.41

DEPOSITS:

State

transfers

Deposit SUBTOTAL \$0.00

August Payroll \$7,689.74

SUBTOTAL OF

PAYABLES:

35,360.82 CHECKS to be WRITTEN IN August

CASH BALANCE: 1,290,488.11

**Aurora Election Commission
Budget vs. Actual
January through December 2015**

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
Income			
15-00 · Income	1,223,271.26	1,351,343.00	90.5%
15-01 · City of Aurora	344,637.50	0.00	100.0%
15-02 · Kane County Levy	0.00	0.00	0.0%
15-03 · Kane County Employee Salaries			
Total 15-00 · Income	1,567,908.76	1,351,343.00	116.0%
15-19 · state of Illinois - grant/reimb	147,583.89		
20-001 · accts receivable - Election jud	35,671.12	0.00	0.0%
20-002 · Sale of Voter List, Information	0.00	0.00	0.0%
20-003 · Sale of Maps	33.00	0.00	100.0%
20-004 · Miscellaneous Income	12.00	0.00	100.0%
25-001 · Savings Account Interest			
Total Income	1,751,208.77	1,351,343.00	129.6%
Gross Profit	1,751,208.77	1,351,343.00	129.6%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	1,516.00	30,000.00	5.1%
10-06 · Part-Time / Regular	46,345.50	70,000.00	66.2%
10-07 · Part-Time/Seasonal (early E.J.)	5,518.75	21,000.00	26.3%
10-08 · Contract Employees	3,257.75	18,000.00	18.1%
10-09 · Part-Time / Temporary	31,985.50	2,573.00	1,243.1%
10-10 · Kane County Payroll Expense	0.00	0.00	0.0%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	1,620.00		
10-17-2 · E2 - Certified	41,585.00		
10-17-3 · E3 - Nursing Home	120.00		
10-17-4 · E4 - Processing	1,110.00		
10-17 · Election Judges - Other	990.00	110,820.00	0.9%
Total 10-17 · Election Judges	45,425.00	110,820.00	41.0%
10-30 · PW - Paid No Work Office Closed	0.00	1,500.00	1.5%
10-31 · Overtime / Regular	22.50	3,000.00	0.0%
10-50 · Supplement - Vactn (Buy Back)	0.00	1,000.00	0.0%
10-52 · Supplement - Other	0.00		
Total 10-00 · Payroll Expenses - Other	964.00		
Total 10-00 · Payroll Expenses	135,035.00	257,893.00	52.4%
20-00 · Employee Benefits			
20-10 · FICA / Social Security	5,353.87	10,000.00	53.5%
20-11 · FICA / Medicare	1,252.12	2,000.00	62.6%
20-12 · Pension / IMRF	0.00	0.00	0.0%
20-21 · Clothing - Damaged / Replaced	0.00	0.00	0.0%
20-37 · Unemployment Taxes	918.62	0.00	100.0%

Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
20-39 · Insurance / WC - Year End Adj.	0.00	4,000.00	0.0%
20-43 · Termination Benefits	0.00	0.00	0.0%
Total 20-00 · Employee Benefits	7,524.61	16,000.00	47.0%
25-00 · Bank Fees	36.00	0.00	100.0%
25-02 · Stop Payment Charge	46.20	0.00	100.0%
25-03 · Over Check-Limit Fee	82.20	0.00	100.0%
Total 25-00 · Bank Fees	164.40	0.00	100.0%
32-00 · Professional Fees	36,525.32	65,000.00	56.2%
32-01 · Legal	3,000.00	10,000.00	30.0%
32-05 · Audit	0.00	750.00	0.0%
32-36 · Technical Assistance	0.00	900.00	0.0%
32-41 · Court Reporter	0.00	41,000.00	50.0%
32-99 · Other (acct)	20,500.00	41,000.00	50.0%
Total 32-00 · Professional Fees	60,025.32	117,650.00	51.0%
34-00 · Utility Services	146.18	1,000.00	14.6%
34-01 · Water	0.00	1,000.00	0.0%
34-02 · Sewerage	146.18	2,000.00	7.3%
Total 34-00 · Utility Services	146.18	2,000.00	7.3%
36-00 · Cleaning Service	2,100.00	3,600.00	58.3%
36-03 · Janitorial	202.00	2,000.00	10.1%
36-99 · Other	0.00	0.00	0.0%
36-00 · Cleaning Service - Other	0.00	5,600.00	41.1%
Total 36-00 · Cleaning Service	2,302.00	5,600.00	41.1%
38-00 · Repairs & Maintenance Services	0.00	1,500.00	0.0%
38-02 · Equipment / Non-Licensed	1,180.60	2,000.00	59.0%
38-05 · Building & Grounds	0.00	5,000.00	0.0%
38-08 · Computer	50,665.08	65,000.00	77.9%
38-11 · Computer - Software	0.00	0.00	0.0%
38-13 · Equipment - Telephone	2,250.88	750.00	300.1%
38-15 · Equipment - Copier	0.00	100.00	0.0%
38-40 · Insect Control	0.00	700.00	66.0%
38-41 · Alarm Service Fees	462.24	700.00	66.0%
Total 38-00 · Repairs & Maintenance Services	54,558.80	75,050.00	72.7%
39-00 · Rentals / Leases	533.11	1,000.00	53.3%
39-03 · Autos / Vans / Trucks	0.00	0.00	0.0%
39-10 · Copy Machines	593.53	1,500.00	39.6%
39-12 · Mailing Equipment	2,447.50	3,000.00	81.6%
39-15 · Polling Places \$40.00/pct	0.00	100.00	0.0%
39-16 · Storage	0.00	100.00	0.0%

**Aurora Election Commission
Budget vs. Actual
January through December 2015**

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
39-20 · Office Space	41,328.00	64,000.00	64.6%
39-21 · Meetings / Display Space	0.00	250.00	0.0%
39-50 · Equipment - Other	0.00	250.00	0.0%
39-99 · Other (taxes/contingency)	3,701.24	12,000.00	30.8%
39-00 · Rentals / Leases - Other	0.00	0.00	0.0%
Total 39-00 · Rentals / Leases	48,603.38	82,100.00	59.2%
40-00 · Insurance - 1	0.00	1,500.00	0.0%
40-40 · Liability Insurance	548.34	2,000.00	27.4%
40-41 · ATCAR	182.78	0.00	100.0%
40-00 · Insurance - 1 - Other			
Total 40-00 · Insurance - 1	731.12	3,500.00	20.9%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	7,007.21	8,000.00	87.6%
42-03 · Travel / Meetings	0.00	1,000.00	0.0%
42-05 · Conferences / Seminars	3,719.63	8,000.00	46.5%
42-07 · Mileage	312.10	1,000.00	31.2%
42-40 · Ed/Training - Election Judges	458.22	1,500.00	30.5%
Total 42-00 · Travel & Professional Dvlpmt	11,497.16	19,500.00	59.0%
43-00 · Insurance			
43-02 · Insurance Premium	0.00	3,000.00	0.0%
43-09 · Insurance - Notary	0.00	300.00	0.0%
43-15 · Insurance - Bonding	0.00	400.00	0.0%
Total 43-00 · Insurance	0.00	3,700.00	0.0%
44-00 · Communication Charges			
44-01 · Telephone	0.00	1,000.00	0.0%
44-04 · Telephone - Mobile	0.00	200.00	0.0%
44-09 · Fee - Internet Access	6,282.11	12,000.00	52.2%
Total 44-00 · Communication Charges	6,282.11	13,200.00	47.4%
45-00 · Other Services & Charges			
45-01 · Dues	1,205.00	3,000.00	40.2%
45-02 · Subscriptions	219.00	1,000.00	21.9%
45-03 · Postage	18,019.99	38,000.00	47.4%
45-04 · UPS / Fed Ex	0.00	100.00	0.0%
45-07 · Copier Costs	0.00	2,000.00	0.0%
45-12 · Advertising / Publication	22,576.24	30,000.00	75.3%
45-18 · Promo Materials / Services	0.00	100.00	0.0%
45-22 · Notary Registration / Stamp	0.00	100.00	0.0%
45-23 · Copying Services	0.00	200.00	0.0%
45-32 · Licenses / Permits	344.40	200.00	172.2%
45-92 · Election Comm. Oper Costs	0.00	0.00	0.0%

**Aurora Election Commission
Budget vs. Actual
January through December 2015**

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
45-99 · Other	500.00	100.00	500.0%
Total 45-00 · Other Services & Charges	42,864.63	74,700.00	57.4%
61-00 · Supplies - General	1,340.26	2,500.00	53.6%
61-01 · Office - Direct	221.90	0.00	100.0%
61-02 · Office - Central Stores	5,350.11	10,000.00	53.5%
61-09 · Custom Printing	212.94	750.00	28.4%
61-10 · Books / Periodicals / Videos	0.00	0.00	0.0%
61-11 · Photographic	57,753.64	110,000.00	52.5%
61-35 · Election	0.00	525,000.00	0.0%
61-36 · Voting Equipment	9.90	10,000.00	0.1%
61-40 · Expendable Tools / Equipment	159.55	100.00	159.6%
61-41 · Furniture / Fixtures	0.00	0.00	0.0%
61-78 · Bottled Water	0.00	0.00	0.0%
61-79 · Coffee	1,068.61	5,000.00	21.4%
61-80 · Other			
Total 61-00 · Supplies - General	66,116.91	663,350.00	10.0%
62-00 · Supplies - Energy	2,642.29	4,000.00	66.1%
62-01 · Natural Gas	1,577.33	5,000.00	31.5%
62-04 · Electricity	0.00	0.00	0.0%
62-00 · Supplies - Energy - Other			
Total 62-00 · Supplies - Energy	4,219.62	9,000.00	46.9%
63-00 · Supplies - Mach/Equip	0.00	0.00	0.0%
63-02 · Equipment - Copy Machines	0.00	500.00	0.0%
63-99 · Other			
Total 63-00 · Supplies - Mach/Equip	0.00	500.00	0.0%
64-00 · Supplies - Computer	0.00	2,000.00	0.0%
64-01 · Paper - Stock	0.00	0.00	0.0%
64-12 · Computers	0.00	1,000.00	0.0%
64-22 · Imaging Equipment / Systems			
Total 64-00 · Supplies - Computer	0.00	3,000.00	0.0%
65-00 · Supplies - Repairs / Maint.	0.00	1,000.00	0.0%
65-02 · Equipment - Non-Licensed	0.00	3,000.00	0.0%
65-05 · Buildings & Grounds	0.00	500.00	0.0%
65-13 · Equipment - Telephone	0.00	100.00	0.0%
65-15 · Equipment - Copier/Fax			
Total 65-00 · Supplies - Repairs / Maint.	0.00	4,600.00	0.0%
66900 · Reconciliation Discrepancies	-0.05	0.00	100.0%
69800 · Uncategorized Expenses	0.00	0.00	0.0%

**Aurora Election Commission
Budget vs. Actual
January through December 2015**

Accrual Basis	Jan - Dec 15	Budget	% of Budget
Total Expense	439,968.99	1,351,343.00	32.6%
Net Income	1,311,239.78	0.00	100.0%

**Aurora Election Commission
Budget vs. Actual
August 2015**

Accrual Basis

	Aug 15	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	0.00	0.00	0.0%
15-02 · Kane County Levy	0.00	0.00	0.0%
15-03 · Kane County Employee Salaries	0.00	0.00	0.0%
Total 15-00 · Income	0.00	0.00	0.0%
20-002 · Sale of Voter List, Information	0.00	0.00	0.0%
20-003 · Sale of Maps	0.00	0.00	0.0%
20-004 · Miscellaneous Income	0.00	0.00	0.0%
25-001 · Savings Account Interest	0.00	0.00	0.0%
Total Income	0.00	0.00	0.0%
Gross Profit	0.00	0.00	0.0%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	0.00	2,500.00	0.0%
10-06 · Part-Time / Regular	4,360.00	5,833.33	74.7%
10-07 · Part-Time/Seasonal (early E.J.)	0.00	1,750.00	0.0%
10-08 · Contract Employees	0.00	1,500.00	0.0%
10-09 · Part-Time / Temporary	4,955.50	214.42	2,311.1%
10-10 · Kane County Payroll Expense	0.00	0.00	0.0%
10-17 · Election Judges	0.00	9,235.00	0.0%
10-30 · PW - Paid No Work Office Closed	0.00		
10-31 · Overtime / Regular	0.00	125.00	0.0%
10-50 · Supplement - Vactn (Buy Back)	0.00	250.00	0.0%
10-52 · Supplement - Other	0.00	83.33	0.0%
10-00 · Payroll Expenses - Other	0.00		
Total 10-00 · Payroll Expenses	9,315.50	21,491.08	43.3%
20-00 · Employee Benefits			
20-10 · FICA / Social Security	577.55	833.33	69.3%
20-11 · FICA / Medicare	135.07	166.67	81.0%
20-12 · Pension / IMRF	0.00	0.00	0.0%
20-21 · Clothing - Damaged / Replaced	0.00	0.00	0.0%
20-37 · Unemployment Taxes	78.60	0.00	100.0%
20-39 · Insurance / WC - Year End Adj.	0.00	333.33	0.0%
20-43 · Termination Benefits	0.00	0.00	0.0%
Total 20-00 · Employee Benefits	791.22	1,333.33	59.3%
25-00 · Bank Fees			
25-03 · Over Check-Limit Fee	0.00	0.00	0.0%
Total 25-00 · Bank Fees	0.00	0.00	0.0%

**Aurora Election Commission
Budget vs. Actual
August 2015**

Accrual Basis

	Aug 15	Budget	% of Budget
32-00 · Professional Fees			
32-01 · Legal	4,134.10	5,416.67	76.3%
32-05 · Audit	3,000.00	833.33	360.0%
32-36 · Technical Assistance	0.00	62.50	0.0%
32-41 · Court Reporter	0.00	75.00	0.0%
32-99 · Other (acct)	2,000.00	3,416.67	58.5%
Total 32-00 · Professional Fees	9,134.10	9,804.17	93.2%
34-00 · Utility Services			
34-01 · Water	0.00	83.33	0.0%
34-02 · Sewerage	0.00	83.33	0.0%
Total 34-00 · Utility Services	0.00	166.66	0.0%
36-00 · Cleaning Service			
36-03 · Janitorial	300.00	300.00	100.0%
36-99 · Other	0.00	166.67	0.0%
36-00 · Cleaning Service - Other	0.00	0.00	0.0%
Total 36-00 · Cleaning Service	300.00	466.67	64.3%
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0.00	125.00	0.0%
38-05 · Building & Grounds	0.00	166.67	0.0%
38-08 · Computer	0.00	416.67	0.0%
38-11 · Computer - Software	0.00	5,416.67	0.0%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	75.00	62.50	120.0%
38-40 · Insect Control	0.00	8.33	0.0%
38-41 · Alarm Service Fees	0.00	58.33	0.0%
Total 38-00 · Repairs & Maintenance Services	75.00	6,254.17	1.2%
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	0.00	83.33	0.0%
39-10 · Copy Machines	0.00	0.00	0.0%
39-12 · Mailing Equipment	0.00	125.00	0.0%
39-15 · Polling Places \$40.00/pct	0.00	250.00	0.0%
39-16 · Storage	0.00	8.33	0.0%
39-20 · Office Space	10,332.00	5,333.33	193.7%
39-21 · Meetings / Display Space	0.00	20.83	0.0%
39-50 · Equipment - Other	0.00	20.83	0.0%
39-99 · Other (taxes/contingency)	0.00	1,000.00	0.0%
39-00 · Rentals / Leases - Other	0.00	0.00	0.0%
Total 39-00 · Rentals / Leases	10,332.00	6,841.65	151.0%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0.00	125.00	0.0%

**Aurora Election Commission
Budget vs. Actual
August 2015**

Accrual Basis

	Aug 15	Budget	% of Budget
40-41 · ATCAR	0.00	166.67	0.0%
40-00 · Insurance - 1 · Other	0.00	0.00	0.0%
Total 40-00 · Insurance - 1	0.00	291.67	0.0%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	1,863.88	666.67	279.6%
42-03 · Travel / Meetings	0.00	83.33	0.0%
42-05 · Conferences / Seminars	120.00	666.67	18.0%
42-07 · Mileage	0.00	83.33	0.0%
42-40 · Ed/Training - Election Judges	59.98	125.00	48.0%
Total 42-00 · Travel & Professional Dvlpmt	2,043.86	1,625.00	125.8%
43-00 · Insurance			
43-02 · Insurance Premium	0.00	250.00	0.0%
43-09 · Insurance - Notary	0.00	25.00	0.0%
43-15 · Insurance - Bonding	0.00	33.33	0.0%
Total 43-00 · Insurance	0.00	308.33	0.0%
44-00 · Communication Charges			
44-01 · Telephone	0.00	83.33	0.0%
44-04 · Telephone - Mobile	0.00	16.67	0.0%
44-09 · Fee - Internet Access	0.00	1,000.00	0.0%
Total 44-00 · Communication Charges	0.00	1,100.00	0.0%
45-00 · Other Services & Charges			
45-01 · Dues	0.00	250.00	0.0%
45-02 · Subscriptions	0.00	83.33	0.0%
45-03 · Postage	0.00	3,166.67	0.0%
45-04 · UPS / Fed Ex	0.00	8.33	0.0%
45-07 · Copter Costs	0.00	166.67	0.0%
45-12 · Advertising / Publication	0.00	2,500.00	0.0%
45-18 · Promo Materials / Services	0.00	8.33	0.0%
45-22 · Notary Registration / Stamp	0.00	8.33	0.0%
45-23 · Copying Services	0.00	16.66	0.0%
45-32 · Licenses / Permits	0.00	0.00	0.0%
45-92 · Election Comm. Oper Costs	0.00	8.33	0.0%
45-99 · Other	0.00	8.33	0.0%
Total 45-00 · Other Services & Charges	0.00	6,224.98	0.0%
61-00 · Supplies - General			
61-01 · Office - Direct	118.00	208.33	56.6%
61-02 · Office - Central Stores	0.00	0.00	0.0%
61-09 · Custom Printing	1,077.94	833.33	129.4%
61-10 · Books / Periodicals / Videos	0.00	62.50	0.0%
61-11 · Photographic	0.00	0.00	0.0%

**Aurora Election Commission
Budget vs. Actual
August 2015**

Accrual Basis

	Aug 15	Budget	% of Budget
61-35 · Election	0.00	9,166.67	0.0%
61-36 · Voting Equipment	0.00	43,750.00	0.0%
61-40 · Expendable Tools / Equipment	0.00	833.33	0.0%
61-41 · Furniture / Fixtures	0.00	8.33	0.0%
61-78 · Bottled Water	0.00	0.00	0.0%
61-79 · Coffee	0.00	0.00	0.0%
61-80 · Other	10.80	416.67	2.6%
Total 61-00 · Supplies - General	1,206.74	55,279.16	2.2%
62-00 · Supplies - Energy			
62-01 · Natural Gas	0.00	333.33	0.0%
62-04 · Electricity	0.00	416.67	0.0%
62-00 · Supplies - Energy - Other	0.00	0.00	0.0%
Total 62-00 · Supplies - Energy	0.00	750.00	0.0%
63-00 · Supplies - Mach/Equip			
63-02 · Equipment - Copy Machines	0.00	0.00	0.0%
63-99 · Other	0.00	41.67	0.0%
Total 63-00 · Supplies - Mach/Equip	0.00	41.67	0.0%
64-00 · Supplies - Computer			
64-01 · Paper - Stock	0.00	166.67	0.0%
64-12 · Computers	0.00	0.00	0.0%
64-22 · Imaging Equipment / Systems	0.00	83.33	0.0%
Total 64-00 · Supplies - Computer	0.00	250.00	0.0%
65-00 · Supplies - Repairs / Maint.			
65-02 · Equipment - Non-Licensed	0.00	83.33	0.0%
65-05 · Buildings & Grounds	0.00	250.00	0.0%
65-13 · Equipment - Telephone	0.00	41.67	0.0%
65-15 · Equipment - Copier/Fax	0.00	8.33	0.0%
Total 65-00 · Supplies - Repairs / Maint.	0.00	383.33	0.0%
66900 · Reconciliation Discrepancies	0.00	0.00	0.0%
69800 · Uncategorized Expenses	0.00	0.00	0.0%
Total Expense	33,198.42	112,611.87	29.5%
Net Income	-33,198.42	-112,611.87	29.5%

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08/26/15

Aurora Election Commission
Bill Payments for All Vendors
July 2015

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Jul 15				
ADT Security Services	Bill Pmt -Check	7481	07/29/2015	154.08
Bond, Dickson & Asso...	Bill Pmt -Check	7482	07/29/2015	1,721.10
Bruce Harris & Assoc....	Bill Pmt -Check	7483	07/29/2015	400.00
Comcast Phone LLC	Bill Pmt -Check	7484	07/29/2015	1,810.33
Election Center	Bill Pmt -Check	7485	07/29/2015	100.00
Fechner, Linda M	Bill Pmt -Check	7486	07/29/2015	3,030.85
Janco Supply, Inc.	Bill Pmt -Check	7487	07/29/2015	69.75
Johnson, Harkness & ..	Bill Pmt -Check	7488	07/29/2015	340.00
KKC Imaging Systems	Bill Pmt -Check	7489	07/29/2015	429.00
Leah Anderson	Bill Pmt -Check	7490	07/29/2015	156.10
M.J.M. Medina Mainte...	Bill Pmt -Check	7491	07/29/2015	300.00
Pitney Bowes	Bill Pmt -Check	7492	07/29/2015	593.53
Qasim, Assad 1	Bill Pmt -Check	7493	07/29/2015	156.10
Realtor Association of ...	Bill Pmt -Check	7494	07/29/2015	5,166.00
Roger C. Marquardt & ...	Bill Pmt -Check	7495	07/29/2015	2,000.00
The Office Works, Inc.	Bill Pmt -Check	7496	07/29/2015	221.90
PP - Gayles Memorial ...	Bill Pmt -Check	7497	07/31/2015	25.00
				<u>16,673.74</u>
Jul 15				

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08/26/15

**Aurora Election Commission
Bills for All Vendors
All Transactions**

Vendor	Type	Num	Date	Due Date	Aging	Amount	Open Balance
AECOI	Bill	915conf	08/01/2015	08/01/2015	25	120.00	120.00
Aurora Fastprint	Bill	13370	08/11/2015	08/26/2015		1,077.94	1,077.94
Bond, Dickson & Ass...	Bill	14803	08/04/2015	09/03/2015		4,134.10	4,134.10
Bruce Harris & Asso...	Bill	76372	07/27/2015	08/06/2015	20	400.00	400.00
Dell	Bill	15server	07/18/2015	07/28/2015	29	6,625.43	6,625.43
EJ - Jillings, Christop...	Bill	harborf...	08/12/2015	08/22/2015	4	10.80	10.80
Fechner, Linda M	Bill	815ele...	08/24/2015	08/27/2015		1,863.88	1,863.88
Illinois Office Supply	Bill	51053	07/31/2015	08/30/2015		198.00	198.00
Jake's Bagels & Deli I..	Bill	815pri...	08/12/2015	08/22/2015	4	59.98	59.98
Janco Supply, Inc.	Bill	b121622	08/04/2015	08/19/2015	7	118.00	118.00
Johnson, Harkness & ...	Bill	3907	07/28/2015	08/07/2015	19	480.00	480.00
KKC Imaging Systems	Bill	60900	08/06/2015	08/21/2015	5	75.00	75.00
M.J.M. Medina Maint...	Bill	715scvs	08/01/2015	08/31/2015		300.00	300.00
old second	Bill	yahool/...	06/10/2015	06/20/2015	67	119.40	119.40
old second	Credit	527ovr	07/10/2015			-43.71	-43.71
Realtor Association o...	Bill	915rent	08/04/2015	08/14/2015	12	5,166.00	5,166.00
Realtor Association o...	Bill	115rent	08/04/2015	08/14/2015	12	5,166.00	5,166.00
Roger C. Marquardt ...	Bill	1678	08/04/2015	08/14/2015	12	2,000.00	2,000.00
Rosetta Stone	Bill	10258...	07/28/2015	08/07/2015	19	4,490.00	4,490.00
Sikich	Bill	225949	08/11/2015	08/21/2015	5	3,000.00	3,000.00
Total						35,360.82	35,360.82

Aurora Election Commission Bills for All Vendors

All Transactions

Vendor	Num	Date	Amount
AECOI	915conf	08/01/2015	120.00 fall conference
Aurora Fastprint	13370	08/11/2015	1,077.94 print
Bond, Dickson & Associates, P.C.	14803	08/04/2015	4,134.10 legal
Bruce Harris & Assoc., Inc	76372	07/27/2015	400.00 website
Dell	15server	07/18/2015	6,625.43 server
EJ - Jillings, Christopher J	harborfrght	08/12/2015	10.80 batteries
Fechner, Linda M	815election center	08/24/2015	1,863.88 education
Illinois Office Supply	51053	07/31/2015	198.00 supplies
Jake's Bagels & Deli Inc.	815primer	08/12/2015	59.98 training
Janco Supply, Inc.	b121622	08/04/2015	118.00 supplies
Johnson, Harkness & Park, Inc	3907	07/28/2015	480.00 acct
KKC Imaging Systems	60900	08/06/2015	75.00 copier
M.J.M. Medina Maintenance	715scvs	08/01/2015	300.00 cleaning
old second	yahoo/aurvotes	06/10/2015	119.40 website
old second	527ovr	07/10/2015	-43.71 return item
Realtor Association of the Fox Valley	915rent	08/04/2015	5,166.00 rent
Realtor Association of the Fox Valley	115rent	08/04/2015	5,166.00 rent
Roger C. Marquardt & Company, Inc	1678	08/04/2015	2,000.00 consult
Rosetta Stone	10258574	07/28/2015	4,490.00 license
Sikich	225949	08/11/2015	3,000.00 acct
Total			<u>35,360.82</u>

Aurora Election Commission
Bills for All Vendors
All Transactions

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>	<u>Open Balance</u>
AECOI	Bill	915conf	08/01/2015	08/01/2015	25	120.00	120.00
Aurora Fastprint	Bill	13370	08/11/2015	08/26/2015		1,077.94	1,077.94
Bond, Dickson & Ass...	Bill	14803	08/04/2015	09/03/2015		4,134.10	4,134.10
Bruce Harris & Asso...	Bill	76372	07/27/2015	08/06/2015	20	400.00	400.00
Dell	Bill	15server	07/18/2015	07/28/2015	29	6,625.43	6,625.43
EJ - Jillings, Christop...	Bill	harborf...	08/12/2015	08/22/2015	4	10.80	10.80
Fechner, Linda M	Bill	815ele...	08/24/2015	08/27/2015		1,863.88	1,863.88
Illinois Office Supply	Bill	51053	07/31/2015	08/30/2015		198.00	198.00
Jake's Bagels & Delf I...	Bill	815pri...	08/12/2015	08/22/2015	4	59.98	59.98
Janco Supply, Inc.	Bill	b121622	08/04/2015	08/19/2015	7	118.00	118.00
Johnson, Harkness &...	Bill	3907	07/28/2015	08/07/2015	19	480.00	480.00
KKC Imaging Systems	Bill	60900	08/06/2015	08/21/2015	5	75.00	75.00
M.J.M. Medina Maint...	Bill	715scvs	08/01/2015	08/31/2015		300.00	300.00
old second	Bill	yahool...	06/10/2015	06/20/2015	67	119.40	119.40
old second	Credit	527ovr	07/10/2015			-43.71	-43.71
Realtor Association o...	Bill	915rent	08/04/2015	08/14/2015	12	5,166.00	5,166.00
Realtor Association o...	Bill	115rent	08/04/2015	08/14/2015	12	5,166.00	5,166.00
Roger C. Marquardt ...	Bill	1678	08/04/2015	08/14/2015	12	2,000.00	2,000.00
Rosetta Stone	Bill	10258...	07/28/2015	08/07/2015	19	4,490.00	4,490.00
Sikich	Bill	225949	08/11/2015	08/21/2015	5	3,000.00	3,000.00
Total						35,360.82	35,360.82

**Aurora Election Commission
Vendor Balance Summary
All Transactions**

	<u>Aug 28, 15</u>
AECOI	120.00
Aurora Fastprint	1,077.94
Bond, Dickson & Associates, P.C.	4,134.10
Bruce Harris & Assoc., Inc	400.00
Dell	6,625.43
EJ - Jillings, Christopher J	10.80
Fechner, Linda M	1,863.88
Illinois Office Supply	198.00
Jake's Bagels & Deli Inc.	59.98
Janco Supply, Inc.	118.00
Johnson, Harkness & Park, Inc	480.00
KKC Imaging Systems	75.00
M.J.M. Medina Maintenance	300.00
old second	75.69
Realtor Association of the Fox Valley	10,332.00
Roger C. Marquardt & Company, Inc	2,000.00
Rosetta Stone	4,490.00
Sikich	3,000.00
	<hr/>
TOTAL	<u><u>35,360.82</u></u>

Ballot Selfies Win Court Approval in New Hampshire

BY: Tribune News Service | August 14, 2015

By Dave Solomon

A U.S. District Court judge on Tuesday struck down the state law banning "ballot selfies," calling the prohibition "a content-based restriction on speech that cannot survive strict scrutiny."

Longtime Secretary of State William Gardner, named as defendant in the case, said he was disappointed. "I don't like the idea of people taking photos inside the polling area," he said. "I think the law did a good job of preventing it."

The ruling by Judge Paul Barbadoro is a victory for the American Civil Liberties Union of New Hampshire, which brought the lawsuit on behalf of three voters who posted images of their completed ballots on social media sites after the Sept. 9 primary

The voters, including Lancaster Republican state Rep. Leon Rideout, were acting in protest of the ban on "ballot selfies," which had just taken effect on Sept. 1. In the November election, a handful of other voters joined in the protest, posting photos of their completed ballots.

In addition to Rideout, the other plaintiffs in the case are Andrew Langlois of Berlin, who wrote in the name of his deceased dog on the ballot before posting it on Facebook; and Brandon Ross, a candidate for representative from Manchester, who posted a picture of his vote for himself and other Republican candidates and marked his ballot on Facebook with the text, "Come at me, bro."

Although Rideout and the others have been under investigation by the Attorney General, no one has been formally prosecuted or charged under the law, which calls for a fine of up to \$1,000 per violation.

Attorneys for the ACLU-NH expressed concern about the law as it took effect, and in October filed the lawsuit, with help from the Manchester law firm of Shaheen & Gordon.

In striking down the law, Barbadoro ruled that the state had failed to demonstrate any compelling interest in preventing people from showing others how they voted via social media.

"The Secretary of State ... produced no evidence that either vote-buying or voter coercion are current problems in New Hampshire," he wrote. "The Secretary (of State) has failed to identify a single instance anywhere in the United States in which a credible claim has been made that digital or photographic images of completed ballots have been used to facilitate vote-buying or voter coercion."

Gilles Bissonnette, legal director of ACLU-NH, called the decision a victory for the First Amendment.

"What this law ignored, and what the court recognized, is that displaying a photograph of a marked ballot on the Internet is a powerful form of political speech that conveys various constitutionally protected messages," he said. "This form of speech, for example, can convey a sense of pride from an 18-year-old, newly-minted voter who is enthusiastic about voting in her first presidential election. This message loses its salience without the photograph of the marked ballot."

Barbadoro wrote that an injunction against enforcing the law is unnecessary, because "I have no reason to believe that the Secretary of State will fail to respect this court's ruling that the new law is unconstitutional on its face."

Gardner, known as a passionate defender of New Hampshire traditions, said the ban on "ballot selfies" was designed to protect voter confidentiality.

"We've tried to create a system that provides for people to be able to vote in a way that is true to themselves, with no other forces involved," he said.

When asked if the state intended to appeal the ruling, Stephen LaBonte, the assistant attorney general who defended the law, said the decision is currently under review at the Department of Justice.

Attorney William Christie of Shaheen & Gordon said the decision, at least for now, eliminates the possibility that anyone can be prosecuted under the law.

"We expect that the state will proceed accordingly and not enforce the law," he said. "A reason we went to court is that the state had indicated that it intended to prosecute one or more of the plaintiffs."

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2016 Election Schedule and Registration Deadlines

GENERAL PRIMARY ELECTION	March 15, 2016
Last day to register to vote	February 16, 2016
Grace Period Registration and Voting	
First Day	February 17, 2016
Last Day	March 15, 2016
Early Voting for Primary	
First Day	February 4, 2016
Last Day	March 14, 2016

GENERAL ELECTION	November 8, 2016
Last day to register to vote	October 11, 2016
Grace Period Registration and Voting	
First Day	October 12, 2016
Last Day	November 8, 2016
Early Voting for Primary	
First Day	September 29, 2016
Last Day	November 7, 2016