

AGENDA
BOARD OF ELECTIONS COMMISSIONERS
November 19, 2014
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**
 - A. Regular Meeting, October 29, 2014
7. **Signing of 2014 General Election Canvas**
8. **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. *A Resolution Approving A Memorandum of Understanding, By and Between The Aurora Election Commission, The City of Aurora, And the County of Kane For the Annual Funding of The Aurora Election Commission Budget*
 - C. Legislative Update: Federal and State
 - D. 2014 Budget Funding Update
 - E. 2014 Election Review
12. **New Business (Action Items)**
 - A. Chief Judge Brawka Presentation
 - B. 2015 Approval of Election Services
 - C. 2015 Election Petition Filings/Lottery Schedule
 - D. 2015 Board Meeting Schedule for Review
 - E. 2015 Holiday Schedule
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 **December 17, 2014 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

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

Commissioners:

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

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

MEETING MINUTES
November 19, 2014

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 5:03 p.m. on the 19th day of November, 2014.

Commissioner Perry called the role. Present are Commissioners Anderson and Perry. Commissioner McCoy is excused. Also in attendance is the Executive Director Linda Fechner and Bill Barrett from Liberty Systems. Chief Judge Judy Brawka and Attorney Pat Bond are also in attendance arriving after the start of the meeting.

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

There was no correspondence to the Commission.

Executive Director Linda Fechner provided the Board and Chief Judge with the Canvas for the 2014 General Election. The Executive Director gave an overview of the results and post-election information.

The Aurora Public Library invited the Election Commission to a fundraiser to benefit the new building. The Board agreed that any Member may attend at his/her own cost.

Commissioner Perry moved to approve the Minutes of the October 29, 2014 Board Meeting and seconded by Commissioner Anderson. Motion passed by voice vote.

Commissioner Perry moved and Commissioner Anderson seconded to approve the Bank Statements and place on file. Motion passed by voice vote.

Commissioner Anderson moved and seconded by Commissioner Perry to place on file the Commission Treasurer's Reports. Motion passed by voice vote.

Commissioner Anderson moved to approve the Commission Bills and it is seconded by Commissioner Perry. There were no disputed invoices. On the motion to approve the Commission Bills, Commissioner Perry called the roll call vote and Commissioners Anderson and Perry voted 'aye' and the Motion carried 2-0.

Unfinished Business:

Attorney Bond spoke on the pending legislation in Springfield. He also spoke on the Polling Places for schools. The schools had attempted to be removed as a Polling Place for Election Day. The Legislators approved to keep the schools as Polling Place, but allow the schools to either have an institute day or close the schools as a school holiday.

Attorney Bond reported to the Board his communications to the City of Aurora's Corporate Counsel as to the dates information had been sent to the City's Corporate Counsel and subsequent follow-ups. The most recent MOU had been sent to the Commissioners and with a minor change, he would recommend the Commission to approve the Memorandum of Understanding. He noted that the City has agreed to all of the final provisions. Commissioner Perry spoke her concerns specifically that the

Commission has several times entered into an agreement with the City of Aurora and they have not complied with those terms that were initially agreed to; why should we think they will now comply. Attorney Bond stated this Agreement is to protect the Commission and have clear cut understanding when and how the City and County is to fund the Commission. Commissioner Perry and Anderson agreed that they would go ahead and approve the Agreement so that it can be moved to City Council for Approval. They did reserve the right to not approve the resolution if the City does not sign the Agreement. Commissioner Anderson moved to approve the Memorandum of Understanding and it was seconded by Commissioner Perry. On roll call vote, Commissioners Anderson and Perry voted 'aye' and Motion carried 2-0.

Attorney Bond gave an update on the funding in that the City does have an obligation of an approximately \$54,000.00 still due to the Commission for the 2014 Year.

Executive Director gave a recap of the 2014 Election Day and post-election. She recapped an issue with a Poli-Worker at the Nursing Facility during Nursing home voting. It was a very busy Election due to the one time election laws put into place for this Election. There were many complaints that we were not asking for ID's for early voting. Grace Period extended through Election Day.

New Business:

Chief Judge Judy Brawka spoke to the Commissioners and thanked them for not only having the results on the website, but also having Candidates Names with the Races results. She could not say the same for other jurisdiction. Chief Brawka thanked the Board and appreciated the careful thought and consideration in approving the MOU. This would place in writing the procedures for all future funding to the Commission. When she is no longer Chief Judge, the City of Aurora's Mayor and County Clerk changes, there will be a procedure in place that will be followed.

Chief Judge Brawka suggested that the Commission could put together information relating to those who lose the right to vote and when they are able to reregister. The Board thought this would be an informative addition to the website and to Deputy Registrar Training Program. For those voters who cannot vote in schools or have restrictions, that information for alternative methods of voting could also be included in the training.

Commissioner Anderson made the Motion to approve the Election Services to Liberty Systems LLC pending agreement with the Executive Director as to the proration of the services rendered. Commissioner Perry seconded the Motion and on roll call vote, Commissioner Anderson and Perry voted 'aye' and Motion carried 2-0.

Filings for the 2015 Consolidated Primary started on Monday at 8:00 in the Commission Office. The Executive Director gave a recap of the filings. It was agreed with the Commissioners that the Lottery for first filers would be held on Tuesday November 21, 2014.

The Executive Director presented the Board with the 2015 Board Meeting Schedule and the 2015 Office Holiday Schedule. After discussion Commissioner Anderson motioned to approve the 2015 Board Meeting Schedule. Commissioner Perry seconded the Motion and on roll call vote, Commissioner Anderson and Perry voted 'aye' and Motion carried 2-0.

Commissioner Anderson motioned to approve the 2015 Commission Office Holiday Schedule and Commissioner Perry seconded the Motion, on roll call vote, Commissioner Anderson and Perry voted 'aye' and Motion carried 2-0.

Executive Director made note that there was not an announcement of Public Comment. Commissioner Anderson asked if there were any comments. A citizen of City of Aurora, Fran Shaw, said she would like to speak. She then gave a detailed account of the precinct she was a poll-watcher at during the 2014 General Election.

Next scheduled Meeting will be Wednesday, December 17, 2014 at 5:00 pm.

With no further business at hand Commissioner Anderson moved and seconded by Commissioner Perry to adjourn to the December 17, 2014 Meeting. Meeting ended at 7:17 pm

Leah Anderson
Leah Anderson, Chairman

Michael McCoy
Michael McCoy, Vice-Chairman

Lillian Perry
Lillian Perry, Secretary



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BANK STATEMENT RECAP
November 19,2014

RECONCILED BALANCE AS OF 11-02-2014

CHECKING: \$161,287.08
PAYROLL: \$24,617.62
SAVINGS: \$120.83

SUBTOTAL: \$186,025.53

(CREDIT CARD BALANCE: \$153.70)

DEPOSITS: 0.00
PAYROLL \$13,905.87 nov payroll total
transfers 0.00
SUBTOTAL \$171,965.96

november Payables \$69,308.56

Funds: 102,657.40
as of 11-19-2014 meeting

**Aurora Election Commission
Budget vs. Actual
January through December 2014**

Accrual Basis

	Jan - Dec 14	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	378,853.34	433,250.75	87.4%
15-02 · Kane County Levy	347,539.25	347,539.25	100.0%
15-00 · Income - Other	0.00	0.00	0.0%
Total 15-00 · Income	726,392.59	780,790.00	93.0%
20-002 · Sale of Voter List, Information	97.45		
20-003 · Sale of Maps	9.00		
20-004 · Miscellaneous Income	164.60		
25-001 · Savings Account Interest	0.57		
Total Income	726,664.21	780,790.00	93.1%
Gross Profit	726,664.21	780,790.00	93.1%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	7,920.00	30,000.00	26.4%
10-06 · Part-Time / Regular	52,701.50	45,000.00	117.1%
10-07 · Part-Time/Seasonal (early E.J.)	24,008.75	21,000.00	114.3%
10-08 · Contract Employees	9,883.25	25,000.00	39.5%
10-09 · Part-Time / Temporary	15,332.50	25,320.00	60.6%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	1,090.00		
10-17-2 · E2 - Certified	35,750.00		
10-17-3 · E3 - Nursing Home	905.00		
10-17-4 · E4 - Processing	1,170.00		
10-17 · Election Judges - Other	380.00	110,820.00	0.3%
Total 10-17 · Election Judges	39,295.00	110,820.00	35.5%
10-30 · PW - Paid No Work Office Closed	242.50		
10-31 · Overtime / Regular	603.75	1,500.00	40.3%
10-50 · Supplement - Vactn (Buy Back)	0.00	2,000.00	0.0%
10-52 · Supplement - Other	0.00	1,000.00	0.0%
10-00 · Payroll Expenses - Other	505.00		
Total 10-00 · Payroll Expenses	150,492.25	261,640.00	57.5%
20-00 · Employee Benefits			
20-10 · FICA / Social Security	6,281.48	8,000.00	78.5%
20-11 · FICA / Medicare	1,469.05	2,000.00	73.5%
20-37 · Unemployment Taxes	1,298.42		
20-39 · Insurance / WC - Year End Adj.	0.00	3,000.00	0.0%
Total 20-00 · Employee Benefits	9,048.95	13,000.00	69.6%
25-00 · Bank Fees			
25-02 · Stop Payment Charge	35.00		
25-03 · Over Check-Limit Fee	64.40		
Total 25-00 · Bank Fees	99.40		
32-00 · Professional Fees			
32-01 · Legal	78,720.81	65,000.00	121.1%
32-05 · Audit	20,000.00	8,000.00	250.0%
32-36 · Technical Assistance	0.00	500.00	0.0%
32-41 · Court Reporter	0.00	900.00	0.0%
32-99 · Other (acct)	30,990.00	3,000.00	1,033.0%
Total 32-00 · Professional Fees	129,710.81	77,400.00	167.6%
34-00 · Utility Services			
34-01 · Water	300.32	1,000.00	30.0%
34-02 · Sewerage	71.14	1,000.00	7.1%
Total 34-00 · Utility Services	371.46	2,000.00	18.6%
36-00 · Cleaning Service			
36-03 · Janitorial	3,000.00	3,600.00	83.3%
36-99 · Other	547.90	500.00	109.6%
Total 36-00 · Cleaning Service	3,547.90	4,100.00	86.5%

**Aurora Election Commission
Budget vs. Actual
January through December 2014**

Accrual Basis

	Jan - Dec 14	Budget	% of Budget
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0 00	1,500.00	0 0%
38-05 · Building & Grounds	1,613.50	2,000.00	80.7%
38-08 · Computer	0 00	2,000.00	0 0%
38-11 · Computer - Software	53,527.89	56,000.00	95.6%
38-15 · Equipment - Copier	1,975.41	750.00	263.4%
38-40 · Insect Control	0 00	100.00	0 0%
38-41 · Alarm Service Fees	593.58	600.00	98.9%
Total 38-00 · Repairs & Maintenance Services	57,710.38	62,950.00	91 7%
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	951.14	1,200.00	79.3%
39-12 · Mailing Equipment	540.00	1,800.00	30.0%
39-15 · Polling Places \$40.00/pct	4,175.00	4,000.00	104.4%
39-16 · Storage	0 00	100.00	0 0%
39-20 · Office Space	61,992.00	64,000.00	96.9%
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)	9,870.35	20,000.00	49.4%
Total 39-00 · Rentals / Leases	77,528.49	91,600.00	84.6%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0 00	1,500.00	0 0%
40-41 · ATCAR	1,824.33	3,500.00	52.1%
Total 40-00 · Insurance - 1	1,824.33	5,000.00	36.5%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	2,681.85	5,000.00	53.6%
42-03 · Travel / Meetings	68.00	2,000.00	3.4%
42-05 · Conferences / Seminars	8,212.25	8,000.00	102.7%
42-07 · Mileage	374.00	1,500.00	24.9%
42-40 · Ed/Training - Election Judges	2,489.03	3,500.00	71.1%
Total 42-00 · Travel & Professional Dvlpmt	13,825.13	20,000.00	69.1%
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	8,729.74	14,000.00	62.4%
Total 44-00 · Communication Charges	8,729.74	15,200.00	57.4%
45-00 · Other Services & Charges			
45-01 · Dues	2,125.00	2,000.00	106.3%
45-02 · Subscriptions	424.40	500.00	84.9%
45-03 · Postage	18,000.00	25,000.00	72.0%
45-04 · UPS / Fed Ex	0 00	100.00	0 0%
45-07 · Copier Costs	0 00	1,000.00	0 0%
45-12 · Advertising / Publication	72,143.91	30,000.00	240.5%
45-18 · Promo Materials / Services	0 00	150.00	0 0%
45-22 · Notary Registration / Stamp	0 00	100.00	0 0%
45-23 · Copying Services	0 00	100.00	0 0%
45-32 · Licenses / Permits	0 00	100.00	0 0%
45-99 · Other	0 00	100.00	0 0%
45-00 · Other Services & Charges - Other	343.50		
Total 45-00 · Other Services & Charges	93,036.81	59,150.00	157 3%
61-00 · Supplies - General			
61-01 · Office - Direct	208.50	2,500.00	8 3%
61-09 · Custom Printing	22,458.35	10,000.00	224.6%
61-10 · Books / Periodicals / Videos	78.00	500.00	15.6%
61-35 · Election	110,172.04	112,500.00	97.9%
61-36 · Voting Equipment	4,127.36	15,000.00	27.5%
61-40 · Expendable Tools / Equipment	2,760.20	6,000.00	46.0%
61-41 · Furniture / Fixtures	28.93	100.00	28.9%
61-80 · Other	4,623.38	5,000.00	92.5%
Total 61-00 · Supplies - General	144,456.76	151,600.00	95.3%

**Aurora Election Commission
Budget vs. Actual
January through December 2014**

Accrual Basis

	Jan - Dec 14	Budget	% of Budget
62-00 · Supplies - Energy			
62-01 · Natural Gas	4,421.49	3,000.00	147.4%
62-04 · Electricity	3,568.66	5,000.00	71.4%
Total 62-00 · Supplies - Energy	7,990.15	8,000.00	99.9%
63-00 · Supplies - Mach/Equip			
63-99 · Other	8.19	500.00	1.6%
Total 63-00 · Supplies - Mach/Equip	8.19	500.00	1.6%
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	1,702.12	2,350.00	72.4%
65-13 · Equipment - Telephone	0.00	500.00	0.0%
65-15 · Equipment - Copier/Fax	0.00	100.00	0.0%
Total 65-00 · Supplies - Repairs / Maint.	1,702.12	3,950.00	43.1%
66900 · Reconciliation Discrepancies	469.00		
Total Expense	700,551.87	780,790.00	89.7%
Net Income	26,112.34	0.00	100.0%

Aurora Election Commission
Bill Payments for All Vendors
October 2014

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Oct 14				
Batteries Plus #434	Bill Pmt -Check	6564	10/30/2014	75.00
Bond, Dickson & As...	Bill Pmt -Check	6565	10/30/2014	13,255.00
Bruce Harris & Asso...	Bill Pmt -Check	6566	10/30/2014	800.00
Comcast Phone LLC	Bill Pmt -Check	6567	10/30/2014	871.71
illinois dept. of emplo...	Bill Pmt -Check	6568	10/30/2014	140.19
Illinois Dept. of Reve...	Bill Pmt -Check	6569	10/30/2014	343.50
Illinois Office Supply	Bill Pmt -Check	6570	10/30/2014	1,303.50
Jake's Bagels & Deli ...	Bill Pmt -Check	6571	10/30/2014	254.54
Johnson, Harkness . .	Bill Pmt -Check	6572	10/30/2014	340.00
KKC Imaging Systems	Bill Pmt -Check	6573	10/30/2014	551.57
M.J.M. Medina Maint...	Bill Pmt -Check	6574	10/30/2014	300.00
Moss Jr., Richard W.	Bill Pmt -Check	6575	10/30/2014	1,312.50
myles clayton	Bill Pmt -Check	6576	10/30/2014	20.50
Realtor Association ...	Bill Pmt -Check	6577	10/30/2014	6,899.45
Reuland Food Service	Bill Pmt -Check	6578	10/30/2014	50.84
Roger C. Marquardt ...	Bill Pmt -Check	6579	10/30/2014	3,000.00
Sun-Times Media	Bill Pmt -Check	6580	10/30/2014	515.74
The Beacon-News	Bill Pmt -Check	6581	10/30/2014	205.40
The Office Works, Inc.	Bill Pmt -Check	6582	10/30/2014	3,261.86
TIGER DIRECT	Bill Pmt -Check	6583	10/30/2014	713.47
Oct 14				34,214.77

Aurora Election Commission Bill s for All Vendors

November 2014

Nov 14

Vendor	Type	Date	Amount
PP - Advent Christian Church	Bill	11/14/2014	80.00
PP - Alarm Detection Systems, Inc.	Bill	11/14/2014	80.00
PP - Alden Horizon	Bill	11/14/2014	120.00
PP - Amvets Post 103, Inc.	Bill	11/14/2014	40.00
PP - Bethany of Fox Valley UMC	Bill	11/14/2014	120.00
PP - Carillon @ Stonegate HOA	Bill	11/14/2014	40.00
PP - Central Bible Church	Bill	11/14/2014	80.00
PP - Crossroads Church	Bill	11/14/2014	80.00
PP - First Baptist Church	Bill	11/14/2014	40.00
PP - First Christian Church	Bill	11/14/2014	40.00
PP - Fourth St United Methodist Church	Bill	11/14/2014	40.00
PP - Gayles Memorial Baptist Church	Bill	11/14/2014	40.00
PP - IBEW - Local 461	Bill	11/14/2014	160.00
PP - Jennings Terrace	Bill	11/14/2014	40.00
PP - Lakewood Valley Clubhouse	Bill	11/14/2014	80.00
PP - Marmion Academy	Bill	11/14/2014	40.00
PP - Mt. Olive Church of God in Christ	Bill	11/14/2014	80.00
PP - New England Congregational Church	Bill	11/14/2014	47.50
PP - New Song Church	Bill	11/14/2014	120.00
PP - Orchard Church	Bill	11/14/2014	80.00
PP - Our Lady of Good Counsel	Bill	11/14/2014	120.00
PP - QUAD COUNTY URBAN LEAGUE	Bill	11/14/2014	80.00
PP - St Mark's Lutheran Church	Bill	11/14/2014	40.00
PP - St Olaf Lutheran Church	Bill	11/14/2014	80.00
PP - St. Joseph Catholic Church	Bill	11/14/2014	80.00
PP - Wesley United Methodist Church	Bill	11/14/2014	80.00
PP - Westminster Presbyterian Church	Bill	11/14/2014	120.00
PP -Assisi Homes-Constitution House, Inc.	Bill	11/14/2014	40.00
PP -Warehouse Church	Bill	11/14/2014	120.00
ADT Security Services	Bill	11/19/2014	154.08
AECOI	Bill	11/19/2014	180.00
Bond, Dickson & Associates, P.C.	Bill	11/19/2014	5,440.60
Comcast Phone LLC	Bill	11/19/2014	888.10
EJ - Allison, Michael	Bill	11/19/2014	259.00
EJ - Moss, David G	Bill	11/19/2014	11.50
Fechner, Linda M	Bill	11/19/2014	374.80
GJ - Fechner, Jonathan C.	Bill	11/19/2014	145.00
Jeffrey P Fechner, Jr	Bill	11/19/2014	35.00
Liberty Mutual Surety	Bill	11/19/2014	0.00
Liberty Systems, LLC	Bill	11/19/2014	17,392.35
M.J.M. Medina Maintenance	Bill	11/19/2014	300.00
Moss Jr., Richard W.	Bill	11/19/2014	2,588.50
Moss, Daniel	Bill	11/19/2014	25.50
myles clayton	Bill	11/19/2014	19.50
old second	Bill	11/19/2014	153.70

Aurora Election Commission Bill s for All Vendors

November 2014

Vendor	Type	Date	Amount
Realtor Association of the Fox Valley	Bill	11/19/2014	6,923.16
Reuland Food Service	Bill	11/19/2014	64.99
Roger C. Marquardt & Company, Inc	Bill	11/19/2014	3,000.00
Smith III, Charles W	Bill	11/19/2014	499.50
Sun-Times Media	Bill	11/19/2014	9,269.40
TIGER DIRECT	Bill	11/19/2014	28.93
U-Haul	Bill	11/19/2014	387.45
Una Voz Newspaper	Bill	11/19/2014	3,720.00
Liberty Systems, LLC	Bill	11/19/2014	14,460.00
EJ - Pokorny, Dorothea B	Bill	11/20/2014	30.00
PJ- Hipp, Sandra	Bill	11/20/2014	30.00
PJ - Alexander, Penny	Bill	11/20/2014	30.00
PJ - Anderson, John W	Bill	11/20/2014	30.00
PJ - Banahoski, Peter J	Bill	11/20/2014	30.00
PJ - Cabral, Suely Ann	Bill	11/20/2014	30.00
PJ - Carley, Patricia	Bill	11/20/2014	30.00
PJ - Clark Ada J.	Bill	11/20/2014	30.00
PJ - Crowcroft, Harry A	Bill	11/20/2014	30.00
PJ - Culbertson, Douglas S	Bill	11/20/2014	30.00
PJ - Gradle, Erin	Bill	11/20/2014	30.00
PJ - Gradle, Amy	Bill	11/20/2014	30.00
PJ - Gradle, Colleen	Bill	11/20/2014	30.00
PJ - Gradle, Thomas	Bill	11/20/2014	30.00
PJ - Grove, Perry	Bill	11/20/2014	30.00
PJ - Hicks, Dolores	Bill	11/20/2014	30.00
PJ - Hicks, Peggy	Bill	11/20/2014	30.00
PJ - Jenkins, Robert	Bill	11/20/2014	30.00
PJ - Kunkel, Bonnie	Bill	11/20/2014	30.00
PJ - Leonberger, Sylvia	Bill	11/20/2014	30.00
PJ - Martens, Sylvia	Bill	11/20/2014	30.00
PJ - Porter, Patricia	Bill	11/20/2014	30.00
PJ - Pryor, Mary	Bill	11/20/2014	30.00
PJ - Ryder, Randy M.	Bill	11/20/2014	30.00
PJ - Smith, Herbert	Bill	11/20/2014	30.00
PJ - Thomas, Angela C.	Bill	11/20/2014	30.00
			<u>69,308.56</u>

Nov 14

Aurora Election Commission

Vendor payables

November 1 - 19, 2014

Type	Date	Numb	Amount	Account	Split
ADT Security Services	11/01/2014	t346693251	154.08	20000 · Accounts Payable	38-41 Alarm Service Fees
AECOI	11/06/2014	dec14con	180	20000 · Accounts Payable	42-05 · Conferences / Seminars
Bond, Dickson & Associates, P.C.	11/06/2014	14437	5440.6	20000 · Accounts Payable	32-01 · Legal
Comcast Phone LLC	11/03/2014	4508421	888.1	20000 Accounts Payable	-SPLIT-
EJ - Allison, Michael	11/04/2014	1114gerover	259	20000 · Accounts Payable	-SPLIT-
EJ - Moss, David G	11/04/2014	1114mil	11.5	20000 · Accounts Payable	42-07 · Mileage
EJ - Pokorny, Dorothea B	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
Fechner, Linda M	11/19/2014	iccr conf	374.8	20000 · Accounts Payable	42-05 · Conferences / Seminars
GJ - Fechner, Jonathan C.	11/04/2014	1114gjudge	145	20000 · Accounts Payable	10-17-2 · E2 - Certified
Jeffrey P. Fechner, Jr	11/04/2014	1114mil	35	20000 · Accounts Payable	42-07 · Mileage
Liberty Systems, LLC	11/06/2014	3196	17392.35	20000 · Accounts Payable	61-09 · Custom Printing
Liberty Systems, LLC	11/14/2014	1114ge	14460	20000 · Accounts Payable	61-35 · Election
M.J.M. Medina Maintenance	11/01/2014	sept2014 svc	300	20000 · Accounts Payable	36-03 · Janitorial
Moss Jr., Richard W.	11/04/2014	oct2014	2588.50	20000 · Accounts Payable	10-08 Contract Employees
Moss Jr., Richard W.	11/04/2014	1114ge	25.5	20000 · Accounts Payable	42-07 · Mileage
myles clayton	11/04/2014	1114gerov	19.50	20000 · Accounts Payable	42-07 · Mileage

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	Type	Date	Num	Amount	Account	Split
old second	Bill	11/04/2014	nov2014stmnt	153.70	20000 · Accounts Payable	-SPLIT-
PJ- Hipp, Sandra	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 · E4 - Processing
PJ- Porter, Robert	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 · E4 - Processing
PJ - Alexander, Penny	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Anderson, John W	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17 · Election Judges
PJ - Banahoski, Peter J	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17 · Election Judges
PJ - Cabral, Suelly Ann	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Carley, Patricia	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 · E4 - Processing
PJ - Clark Ada J.	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 E4 - Processing
PJ - Crowcroft, Harry A	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 · E4 - Processing
PJ - Culbertson, Douglas S.	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Gradle, Erin	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 E4 - Processing
PJ - Gradle, Amy	Bill	11/04/2014	1114PJ	30	20000 Accounts Payable	10-17-4 E4 - Processing
PJ - Gradle, Colleen	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Gradle, Thomas	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Grove, Perry	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing

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	Type	Date	Num	Amount	Account	Split
PJ - Hicks, Dolores	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Hicks, Peggy	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Jenkins, Robert	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Kunkel, Bonnie	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Leonberger, Sylvia	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Martens, Sylvia	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Porter, Patricia	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Pryor, Mary	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Ryder, Randy M.	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Smith, Herbert	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PJ - Thomas, Angela C.	Bill	11/04/2014	1114PJ	30	20000 · Accounts Payable	10-17-4 · E4 - Processing
PP - Advent Christian Church	Bill	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Alarm Detection Systems, Inc.	Bill	11/04/2014	1114PP	80	20000 Accounts Payable	39-15 · Polling Places \$40 00/pct
PP - Alden Horizon	Bill	11/04/2014	1114PP	120	20000 · Accounts Payable	39-15 · Polling Places \$40 00/pct
PP - Amvets Post 103, Inc.	Bill	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40 00/pct
PP - Bethany of Fox Valley UMC	Bill	11/04/2014	1114PP	120	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct

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Type	Date	Num	Amount	Account	Split
PP - Carillon @ Stonegate HOA	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Central Bible Church	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Crossroads Church	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - First Baptist Church	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - First Christian Church	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Fourth St United Methodist Church	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Gayles Memorial Baptist Church	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - IBEW - Local 461	11/04/2014	1114PP	160	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Jennings Terrace	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Lakewood Valley Clubhouse	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Marmion Academy	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Mt. Olive Church of God in Christ	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - New England Congregational Church	11/04/2014	1114PP	47.50	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - New Song Church	11/04/2014	1114PP	120	20000 · Accounts Payable	61-80 · Other
PP - Orchard Church	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Our Lady of Good Counsel	11/04/2014	1114PP	120	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct

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	Type	Date	Numb	Amount	Account	Split
PP - QUAD COUNTY URBAN LEAGUE	Bill	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - St Mark's Lutheran Church	Bill	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - St Olaf Lutheran Church	Bill	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - St. Joseph Catholic Church	Bill	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Wesley United Methodist Church	Bill	11/04/2014	1114PP	80	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP - Westminster Presbyterian Church	Bill	11/04/2014	1114PP	120	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP -Assisi Homes-Constitution House, Inc.	Bill	11/04/2014	1114PP	40	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
PP -Warehouse Church	Bill	11/04/2014	1114PP	120	20000 · Accounts Payable	39-15 · Polling Places \$40.00/pct
Realtor Association of the Fox Valley	Bill Pmt	11/19/2014	6600	6923.16	Checking Account - Main	20000 · Accounts Payable
Reuland Food Service	Bill	11/06/2014	26740	64.99	20000 · Accounts Payable	61-80 · Other
Roger C. Marquardt & Company, Inc	Bill	11/01/2014	1420	3000	20000 Accounts Payable	32-99 · Other (acct)
Smith III, Charles W	Bill	11/03/2014	114ge	499.50	20000 · Accounts Payable	-SPLIT-
Sun-Times Media	Bill	10/31/2014	100109694	9269.40	1114PP	45-12 · Advertising / Publication
TIGER DIRECT	Bill	11/05/2014	160934110101	28.93	20000 · Accounts Payable	61-41 · Furniture / Fixtures
U-Haul	Bill	11/05/2014	4271271	69.71	20000 · Accounts Payable	39-03 · Autos / Vans / Trucks
	Bill	11/05/2014	4271272	72.87	20000 · Accounts Payable	39-03 · Autos / Vans / Trucks
	Bill	11/05/2014	4271273	57.86	20000 Accounts Payable	39-03 · Autos / Vans / Trucks
	Bill	11/05/2014	4272610	63.39	20000 · Accounts Payable	39-03 · Autos / Vans / Trucks

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Bill	11/05/2014	4272611	68.13	20000 · Accounts Payable	39-03 Autos / Vans / Trucks
Bill	11/05/2014	4272612	55.49	20000 · Accounts Payable	39-03 · Autos / Vans / Trucks
Bill	11/01/2014	1017	500	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1018	360	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1016	400	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1015	1200	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	300	0	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1020	500	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1021	400	20000 · Accounts Payable	45-12 · Advertising / Publication
Bill	11/03/2014	1019	360	20000 · Accounts Payable	45-12 · Advertising / Publication

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