

AGENDA  
AURORA BOARD OF ELECTION COMMISSIONERS  
March 29, 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 January 25, 2017 & February 22, 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. 2017 Election Cycle Updated information
  - D. Update Proposal for Comcast Internet/ Phone Provider
11. **New Business (Action Items)**
  - A. Approval of the 2015 annual Audit
  - B. Resolution 2017- 06 Approving the Proposal for Comcast Business for Internet and
  - C. Phone service
  - D. Building Update
- E
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 April 26, 2017 meeting at 5:00 pm

**Aurora Election Commission**  
**Budget vs. Actual**  
 January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
<b>Income</b>			
15-00 · Income			
15-01 · City of Aurora	175,583.33	886,750.00	19.8%
<b>Total 15-00 · Income</b>	175,583.33	886,750.00	19.8%
25-001 · Savings Account Interest	39.98		
<b>Total Income</b>	175,623.31	886,750.00	19.8%
<b>Gross Profit</b>	175,623.31	886,750.00	19.8%
<b>Expense</b>			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	9,210.00	30,000.00	30.7%
10-06 · Part-Time / Regular	21,454.50	70,000.00	30.6%
10-07 · Part-Time/Seasonal (early E.J.)	20,026.25	45,000.00	44.5%
10-08 · Contract Employees	1,372.61	25,000.00	5.5%
10-09 · Part-Time / Temporary	1,584.00	45,000.00	3.5%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	960.00		
10-17-2 · E2 - Certified	37,395.00		
10-17-3 · E3 - Nursing Home	-120.00		
10-17-4 · E4 - Processing	990.00		
10-17 · Election Judges - Other	145.00	80,000.00	0.2%
<b>Total 10-17 · Election Judges</b>	39,370.00	80,000.00	49.2%
10-30 · PW - Paid No Work Office Closed	128.00		
10-31 · Overtime / Regular	1,324.50	2,000.00	66.2%
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	530.00		
<b>Total 10-00 · Payroll Expenses</b>	94,999.86	300,000.00	31.7%
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	3,363.98	8,000.00	42.0%
20-11 · FICA / Medicare	786.73	4,000.00	19.7%
20-21 · Clothing - Damaged / Replaced	0.00	0.00	0.0%
20-37 · Unemployment Taxes	805.45	3,000.00	26.8%
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%
<b>Total 20-00 · Employee Benefits</b>	4,956.16	16,000.00	31.0%

**Aurora Election Commission**  
**Budget vs. Actual**  
**January through December 2017**

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	387.41	1,200.00	32.3%
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	2,247.50	4,000.00	56.2%
39-16 · Storage	0.00	50.00	0.0%
39-20 · Office Space	16,272.90	65,100.00	25.0%
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)	1,926.48	20,000.00	9.6%
<b>Total 39-00 · Rentals / Leases</b>	<b>21,014.29</b>	<b>91,550.00</b>	<b>23.0%</b>
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%
<b>Total 40-00 · Insurance - 1</b>	<b>365.53</b>	<b>6,500.00</b>	<b>5.6%</b>
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	0.00	8,000.00	0.0%
42-03 · Travel / Meetings	18.00	1,500.00	1.2%
42-05 · Conferences / Seminars	0.00	10,000.00	0.0%
42-07 · Mileage	193.58	1,000.00	19.4%
42-40 · Ed/Training - Election Judges	46.01	3,000.00	1.5%
<b>Total 42-00 · Travel &amp; Professional Dvlpmt</b>	<b>257.59</b>	<b>23,500.00</b>	<b>1.1%</b>
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%
<b>Total 43-00 · Insurance</b>	<b>0.00</b>	<b>3,400.00</b>	<b>0.0%</b>
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	1,878.90	14,000.00	13.4%
44-00 · Communication Charges - Other	0.00	0.00	0.0%
<b>Total 44-00 · Communication Charges</b>	<b>1,878.90</b>	<b>15,000.00</b>	<b>12.5%</b>

**Aurora Election Commission**  
**Budget vs. Actual**  
 January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
<b>45-00 · Other Services &amp; Charges</b>			
45-01 · Dues	675.00	4,000.00	16.9%
45-02 · Subscriptions	0.00	1,000.00	0.0%
45-03 · Postage	0.00	25,000.00	0.0%
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	3,454.87	50,000.00	6.9%
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%
<b>Total 45-00 · Other Services &amp; Charges</b>	<b>4,129.87</b>	<b>82,300.00</b>	<b>5.0%</b>
<b>61-00 · Supplies - General</b>			
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	0.00	15,000.00	0.0%
61-10 · Books / Periodicals / Videos	0.00	500.00	0.0%
61-35 · Election	68,594.86	90,000.00	76.2%
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	1,642.48		
<b>Total 61-00 · Supplies - General</b>	<b>71,160.16</b>	<b>129,100.00</b>	<b>55.1%</b>
<b>62-00 · Supplies - Energy</b>			
62-01 · Natural Gas	-55.99	3,000.00	-1.9%
62-04 · Electricity	722.21	5,000.00	14.4%
<b>Total 62-00 · Supplies - Energy</b>	<b>666.22</b>	<b>8,000.00</b>	<b>8.3%</b>
<b>63-00 · Supplies - Mach/Equip</b>			
63-02 · Equipment - Copy Machines	0.00	0.00	0.0%
63-99 · Other	0.00	500.00	0.0%
<b>Total 63-00 · Supplies - Mach/Equip</b>	<b>0.00</b>	<b>500.00</b>	<b>0.0%</b>
<b>64-00 · Supplies - Computer</b>			
64-22 · Imaging Equipment / Systems	0.00	1,000.00	0.0%
<b>Total 64-00 · Supplies - Computer</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.0%</b>

**Aurora Election Commission**  
**Budget vs. Actual**  
 January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
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%
<b>Total 65-00 · Supplies - Repairs / Maint.</b>	<b>498.98</b>	<b>6,600.00</b>	<b>7.6%</b>
<b>Total Expense</b>	<b>254,919.15</b>	<b>886,750.00</b>	<b>28.7%</b>
<b>Net Income</b>	<b>-79,295.84</b>	<b>0.00</b>	<b>100.0%</b>

**Aurora Election Commission  
Bill Payments for All Vendors  
February 2017**

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
<b>Feb 17</b>				
EJ - Royster, Sandy	Bill Pmt -Check	8719	02/05/2017	145.00
Batteries Plus #434	Bill Pmt -Check	8720	02/01/2017	107.70
Bond, Dickson & Con	Bill Pmt -Check	8721	02/01/2017	3,476.03
Bruce Harris & Assoc	Bill Pmt -Check	8722	02/01/2017	400.00
Dept of the Treasury	Bill Pmt -Check	8723	02/01/2017	362.29
EJ - Jillings, Christop	Bill Pmt -Check	8724	02/01/2017	42.50
First Communications	Bill Pmt -Check	8725	02/01/2017	983.03
GovConnection, Inc	Bill Pmt -Check	8726	02/01/2017	1,000.00
International Associat.	Bill Pmt -Check	8727	02/01/2017	575.00
Janco Supply, Inc.	Bill Pmt -Check	8728	02/01/2017	69.75
KKC Imaging Systems	Bill Pmt -Check	8729	02/01/2017	75.00
Liberty Systems, LLC	Bill Pmt -Check	8730	02/01/2017	16,252.50
M J M Medina Maint.	Bill Pmt -Check	8731	02/01/2017	300.00
old second	Bill Pmt -Check	8732	02/01/2017	63.08
Realtor Association of	Bill Pmt -Check	8733	02/01/2017	5,424.30
Sikich	Bill Pmt -Check	8734	02/01/2017	3,000.00
The Office Works, Inc	Bill Pmt -Check	8735	02/01/2017	1,403.22
the Voice	Bill Pmt -Check	8736	02/01/2017	933.75
Verizon Wireless	Bill Pmt -Check	8737	02/01/2017	1,763.19
VOTEC Corporation	Bill Pmt -Check	8738	02/01/2017	33,339.98
<b>Feb 17</b>				<b>69,716.32</b>

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**March 2017**

Vendor	Type	Num	Date	Amount
<b>Mar 17</b>				
PP - Abbey farms at . .	Bill Pmt -Check	8740	03/01/2017	40 00
PP - Advent Christian	Bill Pmt -Check	8741	03/01/2017	80 00
PP - Alarm Detection .	Bill Pmt -Check	8742	03/01/2017	80 00
PP - Alden Horizon	Bill Pmt -Check	8743	03/01/2017	120 00
PP - Amvets Post 10	Bill Pmt -Check	8744	03/01/2017	80 00
PP - Bethany of Fox	Bill Pmt -Check	8745	03/01/2017	120 00
PP - Carillon @ Ston	Bill Pmt -Check	8746	03/01/2017	40 00
PP - Central Bible Ch	Bill Pmt -Check	8747	03/01/2017	80 00
PP - Crossroads Chur	Bill Pmt -Check	8748	03/01/2017	80 00
PP - First Baptist Chu	Bill Pmt -Check	8749	03/01/2017	40 00
PP - First Christian C	Bill Pmt -Check	8750	03/01/2017	40 00
PP - Fourth St United	Bill Pmt -Check	8751	03/01/2017	40 00
PP - Gayles Memorial	Bill Pmt -Check	8752	03/01/2017	40 00
PP - Harvest Bible Ch	Bill Pmt -Check	8753	03/01/2017	80 00
pp - HOPE EVANGE	Bill Pmt -Check	8754	03/01/2017	40 00
PP - IBEW - Local 461	Bill Pmt -Check	8755	03/01/2017	160 00
PP - Jennings Terrace	Bill Pmt -Check	8756	03/01/2017	40 00
PP - Lakewood Valley	Bill Pmt -Check	8757	03/01/2017	80 00
PP - Mt Olive Church	Bill Pmt -Check	8758	03/01/2017	80 00
PP - New England Co	Bill Pmt -Check	8759	03/01/2017	47 50
PP - New Song Church	Bill Pmt -Check	8760	03/01/2017	120 00
PP - Our Lady of Goo	Bill Pmt -Check	8761	03/01/2017	120 00
PP - QUAD COUNTY	Bill Pmt -Check	8762	03/01/2017	80 00
PP - St Mark's Luther	Bill Pmt -Check	8763	03/01/2017	40 00
PP - St Olaf Lutheran	Bill Pmt -Check	8764	03/01/2017	80 00
PP - St Joseph Cath .	Bill Pmt -Check	8765	03/01/2017	80 00
PP - St Paul Luthera	Bill Pmt -Check	8766	03/01/2017	80 00
PP - Wesley United	Bill Pmt -Check	8767	03/01/2017	80 00
PP - Westminster Pre.	Bill Pmt -Check	8768	03/01/2017	120 00
PP -Assisi Homes-Co .	Bill Pmt -Check	8769	03/01/2017	40 00
PP -Warehouse Church	Bill Pmt -Check	8770	03/01/2017	120 00
EJ - Moore, Jessica	Bill Pmt -Check	8771	03/08/2017	30 00
PJ - Abbate, Christina	Bill Pmt -Check	8772	03/08/2017	30 00
PJ - Abbate, Michael	Bill Pmt -Check	8773	03/08/2017	30 00
PJ - Abbate, Salvatore	Bill Pmt -Check	8774	03/08/2017	30 00
PJ - Anderson, John W	Bill Pmt -Check	8775	03/08/2017	30 00
PJ - Bates, Mavis	Bill Pmt -Check	8776	03/08/2017	30 00
PJ - Bugg, Edward J	Bill Pmt -Check	8777	03/08/2017	30 00
PJ - Culbertson, Dou .	Bill Pmt -Check	8778	03/08/2017	30 00
PJ - Duran, Fernando .	Bill Pmt -Check	8779	03/08/2017	30 00
PJ - Feldotto, Chad	Bill Pmt -Check	8780	03/08/2017	30 00
PJ - franco, Javier	Bill Pmt -Check	8781	03/08/2017	30 00
PJ - Garcia III, Juan ..	Bill Pmt -Check	8782	03/08/2017	30 00
PJ - Ibarra, Martina	Bill Pmt -Check	8783	03/08/2017	30 00
PJ - Ishmael, Donald	Bill Pmt -Check	8784	03/08/2017	30 00
PJ - Ishmael, Donald N.	Bill Pmt -Check	8785	03/08/2017	30 00
pj - kopp, John	Bill Pmt -Check	8786	03/08/2017	30 00
pj - Lauzen, Sarah Lo	Bill Pmt -Check	8787	03/08/2017	30 00
PJ - Leonberger, Jason	Bill Pmt -Check	8788	03/08/2017	30 00
PJ - Leonberger, Sylvia	Bill Pmt -Check	8789	03/08/2017	30 00
PJ - Miller, Charles	Bill Pmt -Check	8790	03/08/2017	30 00
PJ - Miller, Henry	Bill Pmt -Check	8791	03/08/2017	30 00
PJ - Miller, Stephen	Bill Pmt -Check	8792	03/08/2017	30 00
PJ - Miller, Tracy	Bill Pmt -Check	8793	03/08/2017	30 00
PJ - Nagy, Robert	Bill Pmt -Check	8794	03/08/2017	30 00
PJ - Poole, Georgina	Bill Pmt -Check	8795	03/08/2017	30 00
PJ - Ritter, Ronald R.	Bill Pmt -Check	8796	03/08/2017	30 00
PJ - Rodriguez, Reyn	Bill Pmt -Check	8797	03/08/2017	30 00
PJ - Shaw, Frances S	Bill Pmt -Check	8798	03/08/2017	30 00
PJ - Sigwerth, Gloria P	Bill Pmt -Check	8799	03/08/2017	30 00
PJ - Smith, Herbert	Bill Pmt -Check	8800	03/08/2017	30 00
PJ - Trefitz, Henry	Bill Pmt -Check	8801	03/08/2017	30 00
PJ - Valenzuela, Carlos	Bill Pmt -Check	8802	03/08/2017	30 00
PJ - Turnbull, Rosem	Bill Pmt -Check	8803	03/08/2017	30 00
EJ - Alexander, Peter	Bill Pmt -Check	8804	03/14/2017	145 00
EJ - Allison, Diane K	Bill Pmt -Check	8805	03/14/2017	145 00
EJ - Angello, Carl M	Bill Pmt -Check	8806	03/14/2017	145 00

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**March 2017**

Vendor	Type	Num	Date	Amount
EJ - Angello, Christine	Bill Pmt -Check	8807	03/14/2017	0 00
EJ - Angello, Deborah..	Bill Pmt -Check	8808	03/14/2017	145 00
EJ - Ayala, Frank	Bill Pmt -Check	8809	03/14/2017	145 00
EJ - Bailey, Darlene	Bill Pmt -Check	8810	03/14/2017	145 00
EJ - BALES, Joanne	Bill Pmt -Check	8811	03/14/2017	145.00
EJ - Banahoski, Susa	Bill Pmt -Check	8812	03/14/2017	145 00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	8813	03/14/2017	145.00
EJ - Barrera-Windsor,..	Bill Pmt -Check	8814	03/14/2017	145 00
EJ - Bazell, Sandra F	Bill Pmt -Check	8815	03/14/2017	145 00
EJ - Beallis, Jeffrey	Bill Pmt -Check	8816	03/14/2017	145.00
EJ - Bell, Carol Ann	Bill Pmt -Check	8817	03/14/2017	145 00
EJ - Bell, Heidi L	Bill Pmt -Check	8818	03/14/2017	185 00
EJ - Bell, John P	Bill Pmt -Check	8819	03/14/2017	145.00
EJ - Bender, Amy Lynn	Bill Pmt -Check	8820	03/14/2017	145.00
EJ - Bender, Mark B	Bill Pmt -Check	8821	03/14/2017	145 00
EJ - Berg, Carolyn	Bill Pmt -Check	8822	03/14/2017	145 00
EJ - Berkland, Sandra ..	Bill Pmt -Check	8823	03/14/2017	145 00
EJ - Black, Gerald D	Bill Pmt -Check	8824	03/14/2017	145 00
EJ - Bley Jr, Earl G	Bill Pmt -Check	8825	03/14/2017	145 00
EJ - Borchers, Kyra B	Bill Pmt -Check	8826	03/14/2017	145.00
EJ - Bottoms, Sandra	Bill Pmt -Check	8827	03/14/2017	145.00
EJ - Brauer, Sonja F	Bill Pmt -Check	8828	03/14/2017	145 00
EJ - Braun, Robin R	Bill Pmt -Check	8829	03/14/2017	145 00
EJ - Brewer, Maudie	Bill Pmt -Check	8830	03/14/2017	145 00
EJ - Brungart, Norma J	Bill Pmt -Check	8831	03/14/2017	145.00
EJ - Buchner, Gregor	Bill Pmt -Check	8832	03/14/2017	145 00
EJ - Burrell, Diana L	Bill Pmt -Check	8833	03/14/2017	145 00
EJ - Butler, Vivian	Bill Pmt -Check	8834	03/14/2017	145.00
EJ - Camis, Jr Edward	Bill Pmt -Check	8835	03/14/2017	145 00
EJ - Carson, Melissa	Bill Pmt -Check	8836	03/14/2017	145 00
EJ - Castellano, Rebe.	Bill Pmt -Check	8837	03/14/2017	145.00
EJ - Cavin, Theresa A	Bill Pmt -Check	8838	03/14/2017	105.00
EJ - Chatman, Taneq	Bill Pmt -Check	8839	03/14/2017	145.00
EJ - Chavarria, Jose	Bill Pmt -Check	8840	03/14/2017	145.00
EJ - Chiu, Wendy W	Bill Pmt -Check	8841	03/14/2017	145 00
EJ - Cohen, Jacob E	Bill Pmt -Check	8842	03/14/2017	145.00
EJ - Cole, Rebecca L	Bill Pmt -Check	8843	03/14/2017	145.00
EJ - Coney, Cynthia	Bill Pmt -Check	8844	03/14/2017	145.00
EJ - Conrad, Robert	Bill Pmt -Check	8845	03/14/2017	145.00
EJ - Cook, Winnifred B	Bill Pmt -Check	8846	03/14/2017	145 00
EJ - Corrigan, Brian	Bill Pmt -Check	8847	03/14/2017	145 00
EJ - Corrigan, Kelly	Bill Pmt -Check	8848	03/14/2017	145 00
EJ - Cotts, Marie A	Bill Pmt -Check	8849	03/14/2017	145 00
EJ - Craig, Dolores E	Bill Pmt -Check	8850	03/14/2017	185 00
EJ - Czechowski, Will.	Bill Pmt -Check	8851	03/14/2017	145 00
EJ - Davis Jr, Troy	Bill Pmt -Check	8852	03/14/2017	145 00
EJ - Davis, Francine	Bill Pmt -Check	8853	03/14/2017	145 00
EJ - Davis, Kathy	Bill Pmt -Check	8854	03/14/2017	145 00
EJ - Deboer, Brian	Bill Pmt -Check	8855	03/14/2017	0 00
EJ - Deleone, David	Bill Pmt -Check	8856	03/14/2017	145 00
EJ - Denney, David J	Bill Pmt -Check	8857	03/14/2017	145 00
EJ - Dewolf, Ginger J	Bill Pmt -Check	8858	03/14/2017	145 00
EJ - Diaz, Marysol	Bill Pmt -Check	8859	03/14/2017	145 00
EJ - Douglass, Dortha	Bill Pmt -Check	8860	03/14/2017	145 00
EJ - Dugan, Elaine K	Bill Pmt -Check	8861	03/14/2017	145 00
EJ - Dunagan, Donisha	Bill Pmt -Check	8862	03/14/2017	145 00
EJ - Echebarria, Auro. .	Bill Pmt -Check	8863	03/14/2017	145 00
EJ - Erickson, David S	Bill Pmt -Check	8864	03/14/2017	145 00
EJ - Ewing, James W	Bill Pmt -Check	8865	03/14/2017	145 00
EJ - Faller, Henry W	Bill Pmt -Check	8866	03/14/2017	145.00
EJ - Faller, Mary J	Bill Pmt -Check	8867	03/14/2017	145 00
EJ - Fayfar, Gregory	Bill Pmt -Check	8868	03/14/2017	145.00
EJ - Fechner, Sr Jeffr .	Bill Pmt -Check	8869	03/14/2017	145.00
EJ - Figueroa, Nicola ..	Bill Pmt -Check	8870	03/14/2017	145.00
EJ - Finstrom, Marsh...	Bill Pmt -Check	8871	03/14/2017	145.00
EJ - Fonseca, Paulita	Bill Pmt -Check	8872	03/14/2017	145.00
EJ - Franco, Lorna	Bill Pmt -Check	8873	03/14/2017	145.00
EJ - Franklin, Gertrude	Bill Pmt -Check	8874	03/14/2017	145.00



**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**March 2017**

Vendor	Type	Num	Date	Amount
EJ - Galindo Sr. Jose L	Bill Pmt -Check	8875	03/14/2017	185 00
EJ - Gambhir, Meena..	Bill Pmt -Check	8876	03/14/2017	145 00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	8877	03/14/2017	145 00
EJ - Garcia, Susan L	Bill Pmt -Check	8878	03/14/2017	145.00
EJ - Gardner, Kathy E	Bill Pmt -Check	8879	03/14/2017	145 00
Ej - Geoffroy, Michell .	Bill Pmt -Check	8880	03/14/2017	145 00
EJ - Giacchetti, Carolyn	Bill Pmt -Check	8881	03/14/2017	145 00
EJ - Gibson, Darnell	Bill Pmt -Check	8882	03/14/2017	145 00
EJ - Gill, Katherine Ann	Bill Pmt -Check	8883	03/14/2017	145 00
EJ - Goehlen, Jean A	Bill Pmt -Check	8884	03/14/2017	145 00
EJ - Goldman, Aman.	Bill Pmt -Check	8885	03/14/2017	145 00
EJ - Gonzalez, Mary A	Bill Pmt -Check	8886	03/14/2017	145 00
EJ - Graham, Shawn	Bill Pmt -Check	8887	03/14/2017	145 00
EJ - Granados, Mirey .	Bill Pmt -Check	8888	03/14/2017	105 00
EJ - Grant, Helen	Bill Pmt -Check	8889	03/14/2017	145 00
EJ - Gravenhorst, Bri .	Bill Pmt -Check	8890	03/14/2017	145 00
EJ - Green, Theadora	Bill Pmt -Check	8891	03/14/2017	145 00
EJ - Greene, Jean E	Bill Pmt -Check	8892	03/14/2017	145 00
EJ - Griesmann, Geor .	Bill Pmt -Check	8893	03/14/2017	145.00
EJ - Gusman, Eddie H	Bill Pmt -Check	8894	03/14/2017	145 00
EJ - Haddad, Debra	Bill Pmt -Check	8895	03/14/2017	145.00
EJ - Hagan, Joyce	Bill Pmt -Check	8896	03/14/2017	145 00
EJ - Halls, John T	Bill Pmt -Check	8897	03/14/2017	145 00
EJ - Harrington, Paula	Bill Pmt -Check	8898	03/14/2017	145 00
EJ - Helfers, Joan K	Bill Pmt -Check	8899	03/14/2017	145 00
EJ - Hendry, Stephen	Bill Pmt -Check	8900	03/14/2017	145 00
EJ - Hermann, Janet L	Bill Pmt -Check	8901	03/14/2017	145 00
EJ - Hernandez, Gillia	Bill Pmt -Check	8902	03/14/2017	145 00
EJ - Hernandez, Luis A	Bill Pmt -Check	8903	03/14/2017	145.00
EJ - Hernandez, Mich .	Bill Pmt -Check	8904	03/14/2017	145.00
EJ - Hernandez, Ruth A	Bill Pmt -Check	8905	03/14/2017	145 00
EJ - Hernandez, Van.	Bill Pmt -Check	8906	03/14/2017	145.00
EJ - Hughes, Bonnie L	Bill Pmt -Check	8907	03/14/2017	145 00
EJ - Human, Nerina	Bill Pmt -Check	8908	03/14/2017	145.00
EJ - Ingram, Benjami .	Bill Pmt -Check	8909	03/14/2017	145 00
EJ - Ingram, Ginger M	Bill Pmt -Check	8910	03/14/2017	185.00
EJ - Ingram, Quintin E	Bill Pmt -Check	8911	03/14/2017	145.00
EJ - Ingram, Tristan R	Bill Pmt -Check	8912	03/14/2017	185 00
EJ - Izeta, Patricia G	Bill Pmt -Check	8913	03/14/2017	185 00
EJ - Jacobs, Diana	Bill Pmt -Check	8914	03/14/2017	145 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	8915	03/14/2017	145 00
EJ - Johnson, Lawren	Bill Pmt -Check	8916	03/14/2017	145 00
EJ - Johnson, Mark W	Bill Pmt -Check	8917	03/14/2017	145 00
EJ - Johnson, Sheila	Bill Pmt -Check	8918	03/14/2017	145 00
EJ - Johnson, Susan E	Bill Pmt -Check	8919	03/14/2017	145 00
EJ - Jones, David	Bill Pmt -Check	8920	03/14/2017	145 00
EJ - Kammrath, Julai	Bill Pmt -Check	8921	03/14/2017	145 00
EJ - Kaspar, Roger T	Bill Pmt -Check	8922	03/14/2017	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	8923	03/14/2017	145 00
EJ - Kharod, Jayshree	Bill Pmt -Check	8924	03/14/2017	145 00
EJ - Kiser, Julie A	Bill Pmt -Check	8925	03/14/2017	145 00
EJ - Kopp, Bonnie L	Bill Pmt -Check	8926	03/14/2017	145 00
EJ - Kopp, Randal J	Bill Pmt -Check	8927	03/14/2017	145 00
EJ - Korpas, Spiro P	Bill Pmt -Check	8928	03/14/2017	145 00
EJ - Korte, Joan	Bill Pmt -Check	8929	03/14/2017	145 00
EJ - Koss, Katherine J	Bill Pmt -Check	8930	03/14/2017	145 00
EJ - Kramer, Joan A	Bill Pmt -Check	8931	03/14/2017	145 00
EJ - Kulakowski, Ron	Bill Pmt -Check	8932	03/14/2017	145 00
EJ - Lamermayer, Ric	Bill Pmt -Check	8933	03/14/2017	145 00
EJ - Lazcano, Stepha	Bill Pmt -Check	8934	03/14/2017	105 00
EJ - Leach, Gordon R	Bill Pmt -Check	8935	03/14/2017	145 00
EJ - Lietzow, Carlene A	Bill Pmt -Check	8936	03/14/2017	145 00
EJ - Lipinski, Barbara A	Bill Pmt -Check	8937	03/14/2017	145 00
EJ - Lopez, Melissa	Bill Pmt -Check	8938	03/14/2017	145 00
EJ - Lorance, Patricia A	Bill Pmt -Check	8939	03/14/2017	145 00
EJ - Lowery, Ramona	Bill Pmt -Check	8940	03/14/2017	145 00
EJ - Malone, Caryle G	Bill Pmt -Check	8941	03/14/2017	185 00
EJ - Maloney, Margaret	Bill Pmt -Check	8942	03/14/2017	145 00

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**March 2017**

Vendor	Type	Num	Date	Amount
EJ - Markham, Kelly A	Bill Pmt -Check	8943	03/14/2017	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	8944	03/14/2017	145.00
EJ - Martinson, Sandra	Bill Pmt -Check	8945	03/14/2017	145.00
EJ - Matolek III, Juliu .	Bill Pmt -Check	8946	03/14/2017	145 00
EJ - Matthews, Wand	Bill Pmt -Check	8947	03/14/2017	145 00
EJ - Mazanec, Diane L	Bill Pmt -Check	8948	03/14/2017	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	8949	03/14/2017	145 00
EJ - McGaughy, Fran ..	Bill Pmt -Check	8950	03/14/2017	185.00
EJ - McGavin, Joseph	Bill Pmt -Check	8951	03/14/2017	145 00
EJ - McInerney, Jean	Bill Pmt -Check	8952	03/14/2017	145.00
EJ - Mcmanamon, Cy	Bill Pmt -Check	8953	03/14/2017	145 00
EJ - Meixner, Christiane	Bill Pmt -Check	8954	03/14/2017	145 00
EJ - Mendoza, Anabel	Bill Pmt -Check	8955	03/14/2017	145 00
EJ - Mercado, Santos N	Bill Pmt -Check	8956	03/14/2017	145 00
EJ - Meyer, Sonja L	Bill Pmt -Check	8957	03/14/2017	145 00
EJ - Middleon, Susan	Bill Pmt -Check	8958	03/14/2017	145 00
EJ - Millard, Jessica .	Bill Pmt -Check	8959	03/14/2017	145.00
EJ - Millard, Treaver ..	Bill Pmt -Check	8960	03/14/2017	145 00
EJ - Millen, Kathleen	Bill Pmt -Check	8961	03/14/2017	145 00
EJ - Miller, William III	Bill Pmt -Check	8962	03/14/2017	145 00
EJ - Moore, Elizabeth E	Bill Pmt -Check	8963	03/14/2017	145 00
EJ - Moore, Larry E	Bill Pmt -Check	8964	03/14/2017	145 00
EJ - Moore, Nancy	Bill Pmt -Check	8965	03/14/2017	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	8966	03/14/2017	145 00
EJ - Moss, David G	Bill Pmt -Check	8967	03/14/2017	185 00
EJ - Moss, Paula M	Bill Pmt -Check	8968	03/14/2017	145 00
EJ - Neuenkirchen, D	Bill Pmt -Check	8969	03/14/2017	145 00
EJ - Norman, Melba D	Bill Pmt -Check	8970	03/14/2017	185 00
EJ - Norman, William E	Bill Pmt -Check	8971	03/14/2017	185.00
EJ - ODonnell, Janet	Bill Pmt -Check	8972	03/14/2017	145.00
EJ - Orvino, Diana M	Bill Pmt -Check	8973	03/14/2017	145 00
EJ - Osterman, Selin .	Bill Pmt -Check	8974	03/14/2017	145 00
EJ - Parkes, Vera	Bill Pmt -Check	8975	03/14/2017	145 00
EJ - Pauls, Lester D	Bill Pmt -Check	8976	03/14/2017	145 00
EJ - Peoples, Bertha L	Bill Pmt -Check	8977	03/14/2017	145 00
EJ - Perez, Teresa R	Bill Pmt -Check	8978	03/14/2017	145.00
EJ - Platte Jr, Trainim .	Bill Pmt -Check	8979	03/14/2017	145.00
EJ - Pryor, Dorothy B	Bill Pmt -Check	8980	03/14/2017	145.00
EJ - Ramos, Alberta B	Bill Pmt -Check	8981	03/14/2017	40 00
EJ - Ramos, Maria	Bill Pmt -Check	8982	03/14/2017	0 00
EJ - Ramos, Theresa I	Bill Pmt -Check	8983	03/14/2017	145 00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	8984	03/14/2017	145.00
EJ - Rapp, Dean E	Bill Pmt -Check	8985	03/14/2017	145.00
EJ - Rapp, Janice	Bill Pmt -Check	8986	03/14/2017	145 00
EJ - Reed, Brian S	Bill Pmt -Check	8987	03/14/2017	145 00
EJ - Reeves, Karen L	Bill Pmt -Check	8988	03/14/2017	145 00
EJ - Rehman, Rahila	Bill Pmt -Check	8989	03/14/2017	145 00
EJ - Renaud, Tammy ..	Bill Pmt -Check	8990	03/14/2017	145 00
EJ - Rico, Angelica	Bill Pmt -Check	8991	03/14/2017	105 00
EJ - Rieser, Bonnie J	Bill Pmt -Check	8992	03/14/2017	145 00
EJ - Rieser, James D	Bill Pmt -Check	8993	03/14/2017	145 00
EJ - Rios, Salvador A	Bill Pmt -Check	8994	03/14/2017	145 00
EJ - Rios, Susan M	Bill Pmt -Check	8995	03/14/2017	185.00
EJ - Robinson, Diane	Bill Pmt -Check	8996	03/14/2017	145 00
EJ - Robles, Susan	Bill Pmt -Check	8997	03/14/2017	145 00
EJ - Rodgers, Gregor ..	Bill Pmt -Check	8998	03/14/2017	145 00
EJ - Rodriguez, Araceli	Bill Pmt -Check	8999	03/14/2017	145 00
EJ - Rodriguez, Macri	Bill Pmt -Check	9000	03/14/2017	185 00
EJ - Rogers, David P	Bill Pmt -Check	9001	03/14/2017	145 00
EJ - Romero, Rene	Bill Pmt -Check	9002	03/14/2017	145 00
EJ - Roque, Monica	Bill Pmt -Check	9003	03/14/2017	145 00
EJ - Roys, Charles E	Bill Pmt -Check	9004	03/14/2017	145.00
EJ - Royster, Sandy	Bill Pmt -Check	9005	03/14/2017	145.00
EJ - Ruiz, Beatriz	Bill Pmt -Check	9006	03/14/2017	145 00
EJ - Sak, Michelle	Bill Pmt -Check	9007	03/14/2017	145 00
EJ - Salinas, Regina M	Bill Pmt -Check	9008	03/14/2017	145 00
EJ - Salmon, Victoria	Bill Pmt -Check	9009	03/14/2017	145 00
EJ - Schieble, Brenda L	Bill Pmt -Check	9010	03/14/2017	145 00

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**March 2017**

Vendor	Type	Num	Date	Amount
EJ - Scroggins, Terry	Bill Pmt -Check	9011	03/14/2017	145 00
EJ - Sebastian, Michael	Bill Pmt -Check	9012	03/14/2017	145 00
EJ - Sennese, Shame ..	Bill Pmt -Check	9013	03/14/2017	105 00
EJ - Sharp, Carolyn R	Bill Pmt -Check	9014	03/14/2017	145 00
EJ - Sharpe, Lydia	Bill Pmt -Check	9015	03/14/2017	145 00
EJ - Siergey, William J	Bill Pmt -Check	9016	03/14/2017	145 00
EJ - Sims-Holmes, R...	Bill Pmt -Check	9017	03/14/2017	145 00
EJ - Smith-Crider, Cla..	Bill Pmt -Check	9018	03/14/2017	185 00
EJ - Smith-Myles, Kat.	Bill Pmt -Check	9019	03/14/2017	145 00
EJ - Smith, Mae Helen	Bill Pmt -Check	9020	03/14/2017	145 00
EJ - Smith, Susan A	Bill Pmt -Check	9021	03/14/2017	145.00
EJ - Smyth, Deborah	Bill Pmt -Check	9022	03/14/2017	145 00
EJ - Snow, Danny J	Bill Pmt -Check	9023	03/14/2017	145 00
EJ - Solis, Kathy J	Bill Pmt -Check	9024	03/14/2017	145 00
EJ - Stefanski, Nancy	Bill Pmt -Check	9025	03/14/2017	145 00
EJ - Stockman, Betty	Bill Pmt -Check	9026	03/14/2017	145 00
EJ - Stockman, Bonni.	Bill Pmt -Check	9027	03/14/2017	145 00
EJ - Strohschein, Hel.	Bill Pmt -Check	9028	03/14/2017	145 00
EJ - Szabo, Carole	Bill Pmt -Check	9029	03/14/2017	145 00
EJ - Taylor, Alice	Bill Pmt -Check	9030	03/14/2017	40.00
EJ - Terrell, Mary	Bill Pmt -Check	9031	03/14/2017	145.00
EJ - Thompson, Jam .	Bill Pmt -Check	9032	03/14/2017	145 00
EJ - Tifrea, Glenda Je.	Bill Pmt -Check	9033	03/14/2017	145.00
EJ - Tinsley, Judy	Bill Pmt -Check	9034	03/14/2017	145 00
EJ - Todus, Beverly K	Bill Pmt -Check	9035	03/14/2017	185 00
EJ - Trimbom, Theresa	Bill Pmt -Check	9036	03/14/2017	145.00
EJ - Valenciano Jr, C	Bill Pmt -Check	9037	03/14/2017	145.00
EJ - Van Etten, Rand .	Bill Pmt -Check	9038	03/14/2017	145 00
EJ - Vann, Ronald A	Bill Pmt -Check	9039	03/14/2017	185 00
EJ - Vega, Paul F	Bill Pmt -Check	9040	03/14/2017	145 00
EJ - Vitkus, Nancy M .	Bill Pmt -Check	9041	03/14/2017	185 00
EJ - Wagner, David J	Bill Pmt -Check	9042	03/14/2017	145.00
EJ - Wagner, Gary H	Bill Pmt -Check	9043	03/14/2017	145.00
EJ - Walter, Donald	Bill Pmt -Check	9044	03/14/2017	145 00
EJ - Walter, Filipina	Bill Pmt -Check	9045	03/14/2017	145 00
EJ - Warren, Whitney	Bill Pmt -Check	9046	03/14/2017	40.00
EJ - Watkins, Cortez L	Bill Pmt -Check	9047	03/14/2017	145.00
EJ - Weber, Anne C	Bill Pmt -Check	9048	03/14/2017	145.00
EJ - Weber, Bradley C	Bill Pmt -Check	9049	03/14/2017	145.00
EJ - Weber, Carol J	Bill Pmt -Check	9050	03/14/2017	145.00
EJ - Weber, Lily A	Bill Pmt -Check	9051	03/14/2017	145 00
EJ - Weber, Robert E	Bill Pmt -Check	9052	03/14/2017	145.00
EJ - Weigerding, Lora .	Bill Pmt -Check	9053	03/14/2017	185.00
EJ - West, Shirley J	Bill Pmt -Check	9054	03/14/2017	0 00
EJ - Williams, Linder L	Bill Pmt -Check	9055	03/14/2017	145 00
EJ - Williams, Thoma	Bill Pmt -Check	9056	03/14/2017	145.00
EJ - Wilson, Barbara J	Bill Pmt -Check	9057	03/14/2017	145 00
EJ - Wilson, Charlyn	Bill Pmt -Check	9058	03/14/2017	145 00
EJ - Wilson, Raphael L	Bill Pmt -Check	9059	03/14/2017	145 00
EJ - Wilson, Vanessa	Bill Pmt -Check	9060	03/14/2017	145 00
EJ - Wimbley, Meloyne	Bill Pmt -Check	9061	03/14/2017	145.00
EJ - Zavala, Hector	Bill Pmt -Check	9062	03/14/2017	145 00
EJ - Zegiel, Barbara	Bill Pmt -Check	9063	03/14/2017	145 00
EJ - Zimmerman, Craig	Bill Pmt -Check	9064	03/14/2017	185 00
EJ - Deboer, Brian	Bill Pmt -Check	9065	03/14/2017	145 00
EJ - Lazcano, Itzel	Bill Pmt -Check	9066	03/14/2017	145 00
EJ - Rodriguez, Arelis	Bill Pmt -Check	9067	03/14/2017	145 00
EJ - West, Earnestine	Bill Pmt -Check	9068	03/14/2017	145 00
EJ - Angello, Christine	Bill Pmt -Check	9069	03/22/2017	145 00
EJ - Ramos, Maria Ti ..	Bill Pmt -Check	9070	03/22/2017	145 00

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41,737.50

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

Vendor	Type	Num	Date	Due Date	Amount
Batteries Plus #434	Bill	434-1.	03/17/2017	04/16/2017	200.00
Bond, Dickson & Co ..	Bill	155553	03/06/2017	04/05/2017	4,068.77
Bruce Harris & Asso	Bill	77431	02/23/2017	03/05/2017	400.00
Bruce Harris & Asso	Bill	77483	03/27/2017	04/06/2017	400.00
chicago Tribune	Bill	00315 .	02/28/2017	03/10/2017	1,273.12
EJ - Jillings, Christo..	Bill	30107	03/06/2017	03/16/2017	52.43
EJ - Jillings, Christo..	Bill	310mil	03/10/2017	03/20/2017	46.01
First Communications	Bill	4926118	03/01/2017	03/11/2017	895.87
GovConnection, Inc	Bill	54327 ..	11/23/2016	12/03/2016	1,000.00
Intab, LLC	Bill	148415a	03/10/2017	03/20/2017	918.03
Jeffrey P Fechner, Jr	Bill	217mi	02/28/2017	03/10/2017	42.27
KKC Imaging Systems	Bill	68537	03/10/2017	03/25/2017	145.00
Liberty Systems, LLC	Bill	3724	03/27/2017	04/06/2017	15,168.50
Liberty Systems, LLC	Bill	3723	03/27/2017	04/06/2017	14,215.00
M.J M. Medina Main.	Bill	feb20 .	03/06/2017	04/05/2017	300.00
Moss Jr., Richard W.	Bill	217cont	03/06/2017	03/06/2017	566.33
myles clayton	Bill	22817	03/29/2017	04/08/2017	15.52
old second	Bill	trcks g .	03/06/2017	03/16/2017	80.87
old second	Bill	228ele.	02/27/2017	03/09/2017	69.20
old second	Bill	22817 .	02/22/2017	03/04/2017	162.92
PCM	Bill	r1294.	03/16/2017	03/26/2017	731.29
PCM	Credit	b0225 .	03/21/2017		-2,136.00
PCM	Bill	b0225 .	03/21/2017	03/31/2017	2,136.00
PCM	Bill	b0207 .	03/02/2017	03/12/2017	210.71
PCM	Bill	r1284.	02/22/2017	03/04/2017	1,556.51
Pitney Bowes	Bill	0101-.	03/21/2017	03/31/2017	180.00
Realtor Association	Bill	417rent	03/22/2017	04/01/2017	5,424.30
Realtor Association . .	Bill	dec20	12/31/2016	01/10/2017	1,797.84
Realtor Association	Credit	jan/feb	03/22/2017		-55.99
Realtor Association	Bill	jan/feb	03/22/2017	04/01/2017	3,618.46
Reuland Food Service	Bill	29564	03/01/2017	03/11/2017	156.00
Robis Elections, Inc.	Bill	10733	03/10/2017	04/09/2017	1,995.00
Roger C Marquardt	Bill	2207	03/03/2017	03/13/2017	2,000.00
Smith III, Charles W	Bill	217ele.	03/06/2017	03/16/2017	373.78
The Office Works, Inc.	Bill	416041	02/21/2017	03/23/2017	877.47
The Office Works, Inc.	Bill	416424	03/03/2017	04/02/2017	45.35
the Voice	Bill	223ads	02/23/2017	03/05/2017	1,203.00
U-Haul	Bill	4838539	03/03/2017	03/13/2017	64.97
U-Haul	Bill	4838540	03/03/2017	03/13/2017	55.49
U-Haul	Bill	4837092	02/28/2017	03/10/2017	57.07
U-Haul	Bill	4837090	02/28/2017	03/10/2017	70.78
U-Haul	Bill	4837091	02/28/2017	03/10/2017	74.45
Verizon Wireless	Bill	97807	02/21/2017	03/03/2017	1,748.46
Verizon Wireless	Bill	97825. .	03/21/2017	03/31/2017	1,610.52
<b>Total</b>					<b>63,815.30</b>

**A RESOLUTION APPROVING THE SERVICES FOR BUSINESS VOICE EDGE SERVICES TO BE PROVIDED BY COMCAST ENTERPRISE SERVICES**

**29 March 2017**

**Resolution No. 2017-06**

**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 upgrade its internet and phone system; and

WHEREAS, the ELECTION COMMISSION has received a price quotation for said services from Comcast Enterprise Services (“Comcast”), which are subject to ELECTION COMMISSION review and approval as to quantity, with a price adjustment consistent with the quantity approved; and

WHEREAS, the ELECTION COMMISSION has determined that the Comcast price quotations for these services is reasonable and acceptable, and accordingly, the ELECTION COMMISSION desires to enter into an agreement with Comcast for the said services as quoted; and

WHEREAS, the ELECTION COMMISSION finds and determines that entry into an agreement with Comcast for services 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 approves the proposal by Comcast for certain services, for a total amount not to exceed \$7,000/year for three years (\$21,000.00, as more fully set forth in the Comcast Enterprise Services Sales Order Form dated March 9, 2017,, which is attached hereto and incorporated herein by reference as Exhibit “A.”

3. That the Executive Director is hereby authorized to enter into an agreement on behalf of the ELECTION COMMISSION for such services and supplies as provided for herein.

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.


PASSED AND APPROVED by the Board of Election Commissioners of the Aurora Election Commission this 29th day of March, 2017.

APPROVED:

BY:

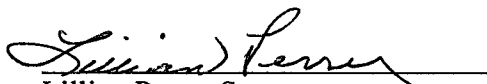
  
Leah Anderson, Chairman

  
Mike McCoy, Vice Chair

  
Lillian Perry, Secretary

ATTEST:

BY:

  
Lillian Perry, Secretary

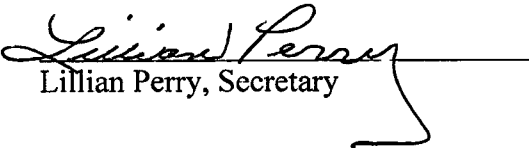
AYES: - 3 -

NAYS: - 0 -

ABSENT: - 0 -

**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. 2016-06, passed and approved on March 29, 2017, as the same appears from the official records of the Aurora County Election Commission.

  
Lillian Perry, Secretary

**CUSTOMER INFORMATION**

Account Name: Aurora Election Commission  
 Primary Contact: Linda Fechner  
 Title: Executive Director  
 Phone: 630-897-4030  
 Cell: 630-897-4637  
 Fax: 630-897-4060

Email: lfechner@aec-il.org  
 Address1: 323 W GALENA BLVD  
 Address2: \_\_\_\_\_  
 City: AURORA  
 State: IL  
 Zip Code: 60506

**SUMMARY OF CHARGES**

Service Term( Months): 36

Site Name	Monthly Recurring Charges	Standard Installation Fees	Activation Fees
Aurora Election Commission	\$451.35	\$49.00	\$329.45
<b>SUMMARY OF TOTAL CHARGES*</b>	<b>\$451.35</b>	<b>\$49.00</b>	<b>\$329.45</b>

\* Applicable federal, state and local taxes and fees may apply; usage fees not included. For Specific information, see service location detail pages, attached hereto and incorporated here in reference. Additional orders (adding or deleting seats) may change the "per seat" pricing.

**GENERAL COMMENTS**

In the event Customer is unable to [verifiably] renew its lease after month twelve (12) of the Service Term at the Service Location(s) set forth under this Sales Order upon written notice to Comcast, Customer may terminate this Sales Order, without further obligation to Comcast beyond the termination date, including Termination Charges. Customer shall make a good-faith effort to relocate the Services to an alternate site serviceable by Comcast, however, Comcast shall have initial right(s) of refusal and shall have no obligation to provision such Services at any alternate site requested by Customer

**AGREEMENT**

- This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <https://business.comcast.com/terms-conditions-ent/>. (the "Agreement") Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.
- CUSTOMER ACKNOWLEDGES RECEIPT AND UNDERSTANDS THE FOLLOWING E911 NOTICE**  
 The service may have the E911 limitations specified below
  - In order for 911 calls to be properly directed to emergency services using Enhanced Voice Services, Comcast must have the correct service address (i.e. street address, floor and/or office number) for each telephone number and extension used by the Customer with the Enhanced Voice Services. If Enhanced Voice Services are moved to a different location without Customer providing the correct information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Enhanced Voice Services (including 911) may fail altogether. Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the system as necessary to reflect moves or additions of stations within the premises.
  - The Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
  - Calls using the Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
  - Comcast only supports 911 emergency calling with Enhanced Voice Services in those areas in the U.S. where Comcast can direct your company's 911 call to the appropriate PSAP in a manner consistent with applicable laws, rules, and regulations, including, without limitation, FCC rules and requirements. In an area where Comcast cannot support 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.
  - Failure by Customer to make subsequent address updates, including updates to restore service address to the original registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
  - If the Registered Service Location provided in conjunction with the user of nomadic Comcast Equipment is deemed to be in an area Comcast cannot support for 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.
  - Customers should call Comcast at 1-800-391-3000 or 1-866-207-5515 (for Customers using nomadic functionality) if they have any questions or need to update a service address in the e911 system. **USE OF ENHANCED VOICE SERVICES AFTER EXECUTION OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE FOR ENHANCED VOICE SERVICES**
- Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the installation is complete.
- Notwithstanding the notice provision in the Enterprise Services General Terms and Conditions, all legal notices will be sent to the Primary Contact.



SERVICE LOCATION DETAIL					
Customer Information					
Location Name:	Aurora Election Commission	Business Phone:	630-897-4030		
Company Name:	Aurora Election Commission	Cell Phone:	630-897-4637		
Contact Name:	Linda Fechner	Fax Number:	630-897-4060		
Address1:	323 W GALENA BLVD	Email:	lfechner@aec-il.org		
Address2:		Site Type:	Standard		
City:	AURORA	Emergency 911	323 W GALENA BLVD		
State:	IL	Information:	Floor MAIN		
Zip:	60506		AURORA, IL 60506		
Billing Information					
Date Of Quote:	3/8/2017	Service Term:	36		
The terms set forth in this agreement are valid for 30 days from Date of Quote					
Billing Contact:	Linda Fechner	Zip:	60506		
Address1:	323 W GALENA BLVD	Phone:	630-897-4030		
Address2:		Fax:	630-897-4060		
City:	AURORA	Email:	lfechner@aec-il.org		
State:	IL				
Voice Selection					
Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	11	\$39.95	\$29.95	\$439.45	\$329.45
Equipment Selection					
Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Polycom SoundPoint VVX 310 HD	9	\$0.00	\$0.00	\$0.00	\$0.00
Polycom SoundPoint VVX 410 HD	2	\$5.95	\$0.00	\$11.90	\$0.00
Summary Of Charges					
Aggregate Monthly Recurring Charges					
Monthly Recurring Charges:				\$451.35	
Promotional Discount:				\$0.00	
Promotion Option:					
Promotion Description:					
<b>Total Business VoiceEdge Monthly Recurring Charge*:</b>				<b>\$451.35</b>	
*Applicable federal, state and local taxes & fees may apply; usage fee not included Additional orders (adding or deleting seats) may change the "per seat" pricing					
Business VoiceEdge Standard Installation Fees					
Customer Training:				\$0.00	
Total Activation Charges:				\$329.45	
Site Installation Charges:				\$49.00	
<b>Total Business VoiceEdge Standard Installation Fees:</b>				<b>\$378.45</b>	

# COMCAST BUSINESS

## COMCAST ENTERPRISE SERVICES SALES ORDER FORM BUSINESS VOICE EDGE SERVICES

listed above and/or to the Primary Contact identified on the SOA for each Service location as applicable

6 Modifications All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer All other attempts to modify the Agreement shall be void and non-binding on Comcast Customer by signing below. agrees and accepts the terms and conditions of this Agreement

By signing below, Customer agrees and accepts to the terms and conditions of this Agreement. Enterprise Services General Terms & Conditions, and related policies can be found at <https://business.comcast.com/terms-conditions-ent/>

CUSTOMER USE ONLY		COMCAST USE ONLY (by Authorized representative)	
Signature: <i>Line 7-2017</i>	Signature:	Sales Rep:	Nelson Ortiz
Name: <i>Line 7-2017</i>	Name:	Sales Rep Email:	<a href="mailto:Nelson_Ortiz2@cable.comcast.com">Nelson_Ortiz2@cable.comcast.com</a>
Title: <i>executive DIR</i>	Title:	Region:	Chicago Region
Date: <i>9-22-2017</i>	Date:	Division:	Central Division