

AGENDA
AURORA BOARD OF ELECTION COMMISSIONERS
April 27, 2016
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, March 30, 2016 (April 6, 2016)
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. 2016 Primary Election Final
 - D. 2017 Election Planning
 - E. 2014 Audit Presentation Review and Approval
11. **New Business (Action Items)**
 - A. Planning 2017 Consolidated Election (Primary/General) Procedures
 - B. 2015 Audit Process
 - C. Summer Projects
 - D. Public Awareness
 - E. Deputy Registrar Training
 - F. Resolution 2016-05 Approving the Annual License for VEMAC Voter Registration System from Votec, Inc.
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**
14. Adjourn to **May 25, 2016 meeting at 5:00 pm**



Board of Election Commissioners

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

Commissioners:

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

Hon. Thomas E. Mueller
Circuit Judge

Patrick K. Bond
Legal Counsel

Linda M. Fechner
Executive Director

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

SPECIAL MEETING MINUTES

April 6, 2016

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 6th day of April, 2016.

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

The Meeting is opened with Bill Barrett leading the Pledge of Allegiance.

There is no correspondence.
There is no public comment.

Chairman Anderson stated for the record that the March meeting had been cancelled and this Special Meeting was called to act on the Agenda items that would have been reviewed in the March Meeting and that this special meeting was called and posted timely and properly.

Chairman Anderson expressed her condolence at the passing of Commissioner McCoy's father and Former Mayor of Aurora Al McCoy. Commissioner McCoy thanked the Board and spoke briefly on his father.

Commissioner McCoy moves to approve the Minutes of the February 24, 2016 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. The motion to approve and place on file the bank statements passes by voice vote.

Commissioner McCoy moves and is second by Commissioner Perry 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 Bond. He verified that the City of Aurora had tendered over a check for the 2016 Budget. He also noted that the City had stated they were missing a page from the last Meeting. He had confirmation that all had been sent and was looking into what the City's claim is missing.

There was no new Federal Legislation. Attorney Bond stated at the State Level the Budget impasse has limited action in both the House and Senate. Executive Director Fechner informed the Board that the Illinois State Board of Elections had sent an email and made phone calls to all jurisdictions informing them that the Fair Map Petition may be filed shortly and that all Jurisdictions must be updated with registrations by April 30, 2016. Both proponents and opponents may review the Petition Signatures for accuracy.

The Executive Director recapped some of the issues for Election Day. The Commission's Canvas has been completed and each County has been sent their portion to add with each County Vote Total. Results have also been sent to the State by the "E-Canvas", emailed, and hard copy mailed. There is a Meeting scheduled with Robis to go over the Laptop issues and to plan future trainings. This election marked the end of the two-year term for the Election Judges and Staff is working to secure Judges for the next term. Commissioner Perry asked that those who claim they are bi-lingual be tested and trained so as to be able to properly assist the voter. The final casting of ballots was completed in the Commission Office on Tuesday March 29, 2016. There were several observers in the room from various campaigns.

The Executive Director presented the final draft for the 2017 Budget. The Executive Director made her presentation and at the end stated that the Commissioners have spoken to her individually on various items. Some of the questions were clarifications and some were to suggest changes.

At this time Commissioner McCoy stated his concern with line item 32-41, Marquardt Consult. At a time when the Office will be under even more strict scrutiny, he recommended that this line item be removed. It was his understanding that we no longer had a contract with the Firm and we are on a month to month billing basis.

Commissioner Anderson said she had asked last year to reduce the billing. The Executive Director stated the Annual Contract Approved last year was reduce but that proposal/contract had expired. Commissioner McCoy said he receives the reports but other than that doesn't have contact with the Consultant. Commissioner Anderson said she only receives the email and she hasn't recently contacted them for any further information.

Commissioner Perry stated that she does call the Consultant when she receives the listing and has had many conversations with him and his office when she sees legislation relating to the elimination of any Commissions or Election Information. Commissioner Perry wants to keep the line item as she stated we need someone in Springfield that can alert us when issues that would affect our office are brought up.

Commissioner McCoy asked if Attorney Bond had any dealings with the Consultant. Attorney Bond stated that the Consultant will contact him if there are any issues that may be forthcoming. Commissioner McCoy asked if there communications relating to legislation that the Executive Director receives and she stated that the State will let them know if a bill has passed and that the Clerk Association and Commission Association do send updates as well. One of the big issues with the Legislators in the past few years is that there isn't any forewarning of legislation being brought up and the last several Omnibus Bills that were passed had only been given less than a day's notice. The Board agreed to seek further reduction and change the line item name. It was also noted that the Board still may terminate any contract with thirty day notice.

Commissioner McCoy wanted it reflected in the minutes that he does not and has not supported having a consultant for the Commission. In the past, the Attorney has given a report that is more than acceptable and the State should do a better job providing information to the Election Authorities.

Commissioner Perry wanted it to reflect that she is in favor of keeping the consultant as long as there are those who want legislation to close election authorities.

New Business:

Commissioner McCoy motions to approve the Ordinance 2016-01 Adopting the 2017 Commission Annual Budget. Commissioner Perry Seconds the motion. On a roll call vote, Commissioners Anderson, McCoy, and Perry vote 'Aye' and motion carries 3-0.

Commissioner McCoy motions to approve the Resolution 2016-04 Approving the FOIA Compliance officer. This is second by Commissioner Anderson and on roll call vote, Commissioners Anderson, McCoy, and Perry vote 'Aye' and motions carries 3-0.

Over the summer the Office will be reviewing procedures for the General Election including training of Election Judges.

There have been quite a few requests for the Candidate Primer Training for the 2017 Election Cycle. Reviewing the calendar for circulating and filing the petitions, Attorney Bond suggested having the Training on August 17, 2016. It was generally agreed with the Board.

Executive Director Fechner received a reminder notice for the annual filing of Statement of Economic Interest with the County.

Next scheduled Meeting will be Wednesday, April 27, 2016 at 5:00 pm.

With no further business at hand Commissioner McCoy moved and second by Commissioner Perry to adjourn to the April 27, 2016 Meeting. Meeting ended at 6:10 pm.

Leah Anderson, Chairman

Michael McCoy, Vice-Chairman

Lillian Perry, Secretary



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BANK STATEMENT RECAP
April 27, 2016

RECONCILED BALANCE AS OF 03-31-2016

CHECKING:	\$814,827.09
PAYROLL:	\$38,460.38
SAVINGS:	\$120.97
Reserve Acct:	\$202,748.47
STATE SAVINGS:	<u>146,570.67</u>

SUBTOTAL: \$1,202,727.58

(CREDIT CARD BALANCE 244.39

DEPOSITS:	265,747.00	Main checking from COA
misc	\$0.00	
transfers		

SUBTOTAL \$1,468,474.58

April Payroll \$9,803.81

PAYABLES: 149,918.09 CHECKS to be WRITTEN IN March

subtotal of expenses \$61,485.79

CASH BALANCE: 1,247,266.89

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

	Jan - Dec '16	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	265,747.00		
Total 15-00 · Income	<u>265,747.00</u>		
25-001 · Savings Account Interest	58.60		
Total Income	<u>265,805.60</u>		
Gross Profit	<u>265,805.60</u>		
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	0.00	30,000.00	0.0%
10-06 · Part-Time / Regular	20,989.50	70,000.00	30.0%
10-07 · Part-Time/Seasonal (early E.J.)	19,623.00	48,000.00	40.9%
10-08 · Contract Employees	6,111.67	25,000.00	24.4%
10-09 · Part-Time / Temporary	15,829.50	25,000.00	63.3%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	945.00		
10-17-2 · E2 - Certified	42,347.31		
10-17-3 · E3 - Nursing Home	840.00		
10-17-4 · E4 - Processing	600.00		
10-17-5 · E8 - Rover	329.50		
10-17-6 · E9- DEPUTY REGISTRAR	1,575.00		
10-17 · Election Judges - Other	0.00	170,000.00	0.0%
Total 10-17 · Election Judges	<u>46,636.81</u>	<u>170,000.00</u>	<u>27.4%</u>
10-30 · PW - Paid No Work Office Closed	115.00		
10-31 · Overtime / Regular	783.75	2,000.00	39.2%
10-50 · Supplement - Vactn (Buy Back)	0.00	2,000.00	0.0%
10-52 · Supplement - Other	0.00	1,000.00	0.0%
10-00 · Payroll Expenses - Other	703.50		
Total 10-00 · Payroll Expenses	<u>110,792.73</u>	<u>373,000.00</u>	<u>29.7%</u>
20-00 · Employee Benefits			
20-10 · FICA / Social Security	3,598.78	8,000.00	45.0%
20-11 · FICA / Medicare	841.63	3,999.97	21.0%
20-12 · Pension / IMRF	0.00	0.00	0.0%
20-37 · Unemployment Taxes	920.72	3,000.00	30.7%
20-39 · Insurance / WC - Year End Adj.	0.00	1,000.00	0.0%
Total 20-00 · Employee Benefits	<u>5,361.13</u>	<u>15,999.97</u>	<u>33.5%</u>
25-00 · Bank Fees			
25-02 · Stop Payment Charge	0.00	200.00	0.0%
25-03 · Over Check-Limit Fee	0.00	500.00	0.0%

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
25-05 · bank Fee	0.00	99.97	0.0%
Total 25-00 · Bank Fees	0.00	799.97	0.0%
32-00 · Professional Fees	11,459.94	65,000.00	17.6%
32-01 · Legal	0.00	12,000.00	0.0%
32-05 · Audit	0.00	500.00	0.0%
32-36 · Technical Assistance	0.00	26,000.00	0.0%
32-41 · Court Reporter	0.00	5,000.00	154.6%
32-99 · Other (acct)	7,730.00		
Total 32-00 · Professional Fees	19,189.94	108,500.00	17.7%
34-00 · Utility Services	259.74	1,000.00	26.0%
34-01 · Water	0.00	500.00	0.0%
34-02 · Sewerage			
Total 34-00 · Utility Services	259.74	1,500.00	17.3%
36-00 · Cleaning Service	900.00	3,600.00	25.0%
36-03 · Janitorial	499.13	700.00	71.3%
36-99 · Other			
Total 36-00 · Cleaning Service	1,399.13	4,300.00	32.5%
38-00 · Repairs & Maintenance Services	49,417.45	79,400.00	62.2%
38-02 · Equipment / Non-Licensed	0.00	1,000.00	0.0%
38-05 · Building & Grounds	4,832.98	2,000.00	241.6%
38-08 · Computer	0.00	2,000.00	0.0%
38-11 · Computer - Software	43,469.46	70,000.00	62.1%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	806.85	2,500.00	32.3%
38-40 · Insect Control	0.00	1,200.00	0.0%
38-41 · Alarm Service Fees	308.16	700.00	44.0%
Total 38-00 · Repairs & Maintenance Services	49,417.45	79,400.00	62.2%
39-00 · Rentals / Leases	28,670.24	91,600.00	31.3%
39-03 · Autos / Vans / Trucks	476.50	1,200.00	39.7%
39-12 · Mailing Equipment	369.50	1,000.00	37.0%
39-15 · Polling Places \$40.00/pct	2,160.00	4,000.00	54.0%
39-16 · Storage	7.50	100.00	7.5%
39-20 · Office Space	21,955.50	65,100.00	33.7%
39-21 · Meetings / Display Space	0.00	100.00	0.0%
39-50 · Equipment - Other	0.00	100.00	0.0%
39-99 · Other (taxes/contingency)	3,701.24	20,000.00	18.5%
Total 39-00 · Rentals / Leases	28,670.24	91,600.00	31.3%
40-00 · Insurance - 1	0.00	3,500.00	0.0%
40-40 · Liability Insurance			

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
40-41 - ATCAR	731.12	3,000.00	24.4%
Total 40-00 - Insurance - 1	731.12	6,500.00	11.2%
42-00 - Travel & Professional Dvlpmnt			
42-01 - Education / Training	0.00	8,000.00	0.0%
42-03 - Travel / Meetings	0.00	1,500.00	0.0%
42-05 - Conferences / Seminars	3,048.26	10,000.00	30.5%
42-07 - Mileage	182.56	1,000.00	18.3%
42-40 - Ed/Training - Election Judges	356.27	3,000.00	11.9%
Total 42-00 - Travel & Professional Dvlpmnt	3,587.09	23,500.00	15.3%
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	100.00	0.0%
44-09 - Fee - Internet Access	2,723.87	14,000.00	19.5%
Total 44-00 - Communication Charges	2,723.87	15,100.00	18.0%
45-00 - Other Services & Charges			
45-01 - Dues	1,140.00	3,000.00	38.0%
45-02 - Subscriptions	0.00	1,000.00	0.0%
45-03 - Postage	215.00	20,000.00	1.1%
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	42,890.81	70,000.00	61.3%
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	100.00	0.0%
45-32 - Licenses / Permits	0.00	100.00	0.0%
45-99 - Other	100.00	100.00	100.0%
Total 45-00 - Other Services & Charges	44,345.61	95,600.00	46.4%
61-00 - Supplies - General			
61-01 - Office - Direct	854.80	2,500.00	34.2%
61-09 - Custom Printing	6,870.43	15,000.00	45.8%
61-10 - Books / Periodicals / Videos	0.00	500.00	0.0%
61-35 - Election	65,054.24	112,500.00	57.8%
61-36 - Voting Equipment	0.00	15,000.00	0.0%
61-40 - Expendable Tools / Equipment	0.00	6,000.00	0.0%
61-41 - Furniture / Fixtures	192.29	100.00	192.3%

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
61-80 · Other	1,524.06	5,000.00	30.5%
Total 61-00 · Supplies - General	74,495.82	156,600.00	47.6%
62-00 · Supplies - Energy	1,335.18	3,000.00	44.5%
62-01 · Natural Gas	1,398.75	5,000.00	28.0%
62-04 · Electricity			
Total 62-00 · Supplies - Energy	2,733.93	8,000.00	34.2%
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	3,000.00	0.0%
64-22 · Imaging Equipment / Systems			
Total 64-00 · Supplies - Computer	0.00	3,000.00	0.0%
65-00 · Supplies - Repairs / Maint.	80.02	1,000.00	8.0%
65-02 · Equipment - Non-Licensed	838.28	5,000.00	16.8%
65-05 · Buildings & Grounds	0.00	500.00	0.0%
65-13 · Equipment - Telephone	0.00	100.00	0.0%
65-15 · Equipment - Coptel/Fax			
Total 65-00 · Supplies - Repairs / Maint.	918.30	6,600.00	13.9%
66900 · Reconciliation Discrepancies	59.08		
Total Expense	344,685.38	994,199.94	34.7%
Net Income	-78,879.78	-994,199.94	7.9%

Aurora Election Commission
Bill Payments for All Vendors
April 2016

Vendor	Type	Num	Date	Amount
Apr 16				
PP - Abbey farms at M...	Bill Pmt -Check	7665	04/01/2016	40.00
PP - Advent Christian ...	Bill Pmt -Check	7666	04/01/2016	80.00
PP - Alarm Detection ...	Bill Pmt -Check	7667	04/01/2016	80.00
PP - Alden Horizon	Bill Pmt -Check	7668	04/01/2016	120.00
PP - Amvets Post 103, ...	Bill Pmt -Check	7669	04/01/2016	80.00
PP - Bethany of Fox V..	Bill Pmt -Check	7670	04/01/2016	120.00
PP - Carillon @ Stone..	Bill Pmt -Check	7671	04/01/2016	40.00
PP - Central Bible Chu...	Bill Pmt -Check	7672	04/01/2016	80.00
PP - Crossroads Church	Bill Pmt -Check	7673	04/01/2016	80.00
PP - First Baptist Chur.	Bill Pmt -Check	7674	04/01/2016	40.00
PP - First Christian Ch. .	Bill Pmt -Check	7675	04/01/2016	40.00
PP - Fourth St United ...	Bill Pmt -Check	7676	04/01/2016	40.00
PP - Gayles Memorial ...	Bill Pmt -Check	7677	04/01/2016	40.00
PP - IBEW - Local 461	Bill Pmt -Check	7678	04/01/2016	160.00
PP - Jennings Terrace	Bill Pmt -Check	7679	04/01/2016	40.00
PP - Lakewood Valley ...	Bill Pmt -Check	7680	04/01/2016	80.00
PP - Mt. Olive Church ...	Bill Pmt -Check	7681	04/01/2016	80.00
PP - New England Co...	Bill Pmt -Check	7682	04/01/2016	47 50
PP - New Song Church	Bill Pmt -Check	7683	04/01/2016	120.00
PP - Orchard Church	Bill Pmt -Check	7684	04/01/2016	80.00
PP - Our Lady of Good...	Bill Pmt -Check	7685	04/01/2016	120.00
PP - QUAD COUNTY ...	Bill Pmt -Check	7686	04/01/2016	80.00
PP - St Mark's Luthera...	Bill Pmt -Check	7687	04/01/2016	40.00
PP - St Olaf Lutheran ...	Bill Pmt -Check	7688	04/01/2016	80.00
PP - St. Joseph Cathol...	Bill Pmt -Check	7689	04/01/2016	80.00
PP - St. Paul Lutheran...	Bill Pmt -Check	7690	04/01/2016	40.00
PP - Wesley United M...	Bill Pmt -Check	7691	04/01/2016	80.00
PP - Westminster Pre...	Bill Pmt -Check	7692	04/01/2016	120.00
PP - Assisi Homes-Co...	Bill Pmt -Check	7693	04/01/2016	40.00
PP - Warehouse Church	Bill Pmt -Check	7694	04/01/2016	120.00
EJ - Fechner, Jessica C	Bill Pmt -Check	7695	04/02/2016	30.00
EJ - Treftz, Sheila	Bill Pmt -Check	7696	04/02/2016	30.00
PJ - Alexander, Penny	Bill Pmt -Check	7697	04/02/2016	30.00
PJ - Anderson, John W	Bill Pmt -Check	7698	04/02/2016	30.00
PJ - Bates, Mavis	Bill Pmt -Check	7699	04/02/2016	30.00
PJ - Brown, Randall	Bill Pmt -Check	7700	04/02/2016	30.00
PJ - Brusky, Lindsey	Bill Pmt -Check	7701	04/02/2016	30.00
PJ - Cabral, Suely Ann	Bill Pmt -Check	7702	04/02/2016	30.00
PJ - Culbertson, Dougl...	Bill Pmt -Check	7703	04/02/2016	30.00
PJ - Flynn, Michael W	Bill Pmt -Check	7705	04/02/2016	30.00
PJ - Grove, Perry	Bill Pmt -Check	7706	04/02/2016	30.00
PJ - Kunkel, Bonnie Lee	Bill Pmt -Check	7707	04/02/2016	30.00
PJ - Leonberger, Jason	Bill Pmt -Check	7708	04/02/2016	30.00
PJ - Leonberger, Sylvia	Bill Pmt -Check	7709	04/02/2016	30.00
PJ - Radosav, Ashley	Bill Pmt -Check	7710	04/02/2016	30.00
PJ - Ritter, Ronald R.	Bill Pmt -Check	7711	04/02/2016	30.00
PJ - Slick, Christine	Bill Pmt -Check	7712	04/02/2016	30.00
PJ - Treftz, Morgan Mae	Bill Pmt -Check	7713	04/02/2016	30.00
PJ - Wells, Juanita T	Bill Pmt -Check	7714	04/02/2016	30.00
PJ - Wowra, Dennis	Bill Pmt -Check	7715	04/02/2016	30.00
EJ - Adams, Donna	Bill Pmt -Check	7716	04/03/2016	145.00
EJ - Africa, Mazi	Bill Pmt -Check	7717	04/03/2016	145.00
EJ - Allison, Diane K	Bill Pmt -Check	7718	04/03/2016	145.00
EJ - Angello, Carl M	Bill Pmt -Check	7719	04/03/2016	145.00
EJ - Angello, Deborah S	Bill Pmt -Check	7720	04/03/2016	160.00
EJ - Anisobi, Matthias	Bill Pmt -Check	7721	04/03/2016	145.00
EJ - Ayala, Frank	Bill Pmt -Check	7722	04/03/2016	145.00
EJ - Bailey, Darlene	Bill Pmt -Check	7723	04/03/2016	160.00
EJ - Baker, Steven L	Bill Pmt -Check	7724	04/03/2016	145.00
EJ - BALES, Joanne	Bill Pmt -Check	7725	04/03/2016	145.00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	7727	04/03/2016	145.00
EJ - Barker-Mance, El...	Bill Pmt -Check	7728	04/03/2016	145.00
EJ - Barrera-Windsor ...	Bill Pmt -Check	7729	04/03/2016	200.00
EJ - Bazell, Sandra F	Bill Pmt -Check	7730	04/03/2016	145.00
EJ - Bell, Carol Ann	Bill Pmt -Check	7731	04/03/2016	145.00
EJ - Bell, Heidi L	Bill Pmt -Check	7732	04/03/2016	215.00

Aurora Election Commission
Bill Payments for All Vendors
April 2016

Vendor	Type	Num	Date	Amount
EJ - Bell, John	Bill Pmt -Check	7733	04/03/2016	145.00
EJ - Bernhardt, Mari	Bill Pmt -Check	7734	04/03/2016	145.00
EJ - Bishop, Marilyn J	Bill Pmt -Check	7735	04/03/2016	145.00
EJ - Bley Jr, Earl G	Bill Pmt -Check	7736	04/03/2016	175.00
EJ - Bosman, Everett	Bill Pmt -Check	7737	04/03/2016	145.00
EJ - Bottoms, Sandra	Bill Pmt -Check	7738	04/03/2016	145.00
EJ - Brake, Mary L	Bill Pmt -Check	7739	04/03/2016	145.00
EJ - Brandon, Freda	Bill Pmt -Check	7740	04/03/2016	160.00
EJ - Brauer, Sonja F	Bill Pmt -Check	7741	04/03/2016	145.00
EJ - Braun, Robin R	Bill Pmt -Check	7742	04/03/2016	145.00
EJ - Brewer, Maudie	Bill Pmt -Check	7743	04/03/2016	145.00
EJ - Brown, Judith K	Bill Pmt -Check	7744	04/03/2016	145.00
EJ - Brungart, Norma J	Bill Pmt -Check	7745	04/03/2016	145.00
EJ - Buchner, Gregory J	Bill Pmt -Check	7746	04/03/2016	175.00
EJ - Buck-Judon, Maiya	Bill Pmt -Check	7747	04/03/2016	200.00
EJ - Buhrke, Cynthia	Bill Pmt -Check	7748	04/03/2016	145.00
EJ - Buhrke, Michael	Bill Pmt -Check	7749	04/03/2016	145.00
EJ - Bundy, Jeffrey T	Bill Pmt -Check	7750	04/03/2016	145.00
EJ - Butler, Vivian	Bill Pmt -Check	7751	04/03/2016	145.00
EJ - Camis, Jr Edward	Bill Pmt -Check	7752	04/03/2016	145.00
EJ - Cardenaz, Maria ...	Bill Pmt -Check	7753	04/03/2016	145.00
EJ - Carradine, Dessil...	Bill Pmt -Check	7754	04/03/2016	145.00
EJ - Carson, Melissa	Bill Pmt -Check	7755	04/03/2016	175.00
EJ - Castellano, Rebec...	Bill Pmt -Check	7756	04/03/2016	145.00
EJ - Cherry, Doris I	Bill Pmt -Check	7757	04/03/2016	145.00
EJ - Chiu, Wendy W	Bill Pmt -Check	7758	04/03/2016	145.00
EJ - Cole, Rebecca L	Bill Pmt -Check	7759	04/03/2016	160.00
EJ - Coleman, Arline	Bill Pmt -Check	7760	04/03/2016	145.00
EJ - Conrad, Robert	Bill Pmt -Check	7761	04/03/2016	145.00
EJ - Cook, Winnifred B	Bill Pmt -Check	7762	04/03/2016	145.00
EJ - Corbin, Nanci R	Bill Pmt -Check	7763	04/03/2016	160.00
EJ - Corral, Emmanuel	Bill Pmt -Check	7764	04/03/2016	145.00
EJ - Corrigan, Brian	Bill Pmt -Check	7765	04/03/2016	145.00
EJ - Corrigan, Kelly	Bill Pmt -Check	7766	04/03/2016	145.00
EJ - Craig, Dolores E	Bill Pmt -Check	7767	04/03/2016	185.00
EJ - Cross, Valerie K	Bill Pmt -Check	7768	04/03/2016	175.00
EJ - Davis, Dmitri	Bill Pmt -Check	7769	04/03/2016	145.00
EJ - Davis, Francine	Bill Pmt -Check	7770	04/03/2016	145.00
EJ - Dawson, Patricia M	Bill Pmt -Check	7771	04/03/2016	145.00
EJ - Dawson, Steven W	Bill Pmt -Check	7772	04/03/2016	160.00
EJ - Deleone, David	Bill Pmt -Check	7773	04/03/2016	160.00
EJ - Dewolf, Ginger J	Bill Pmt -Check	7774	04/03/2016	160.00
EJ - Diaz, Marysol	Bill Pmt -Check	7775	04/03/2016	145.00
EJ - Diputado, Jr Fran...	Bill Pmt -Check	7776	04/03/2016	145.00
EJ - Donelson, Chester	Bill Pmt -Check	7777	04/03/2016	145.00
EJ - Douglass, Dortha	Bill Pmt -Check	7778	04/03/2016	145.00
EJ - Erickson, David S	Bill Pmt -Check	7779	04/03/2016	145.00
EJ - Ewing, James W	Bill Pmt -Check	7780	04/03/2016	105.00
EJ - Faller, Henry W	Bill Pmt -Check	7781	04/03/2016	145.00
EJ - Faller, Mary J	Bill Pmt -Check	7782	04/03/2016	160.00
EJ - Fechner, Sr Jeffre. ...	Bill Pmt -Check	7783	04/03/2016	145.00
EJ - Finstrom, Marsha K	Bill Pmt -Check	7784	04/03/2016	145.00
EJ - Fonseca, Paulita	Bill Pmt -Check	7785	04/03/2016	145.00
EJ - Fowler, Verna	Bill Pmt -Check	7786	04/03/2016	145.00
EJ - Franklin, Gertrude	Bill Pmt -Check	7787	04/03/2016	145.00
EJ - Fruits, Willard L	Bill Pmt -Check	7788	04/03/2016	145.00
EJ - Gachuz, Evelyn	Bill Pmt -Check	7789	04/03/2016	160.00
EJ - Galindo Jr, Jose L	Bill Pmt -Check	7790	04/03/2016	105.00
EJ - Galindo Sr, Jose L	Bill Pmt -Check	7791	04/03/2016	185.00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	7792	04/03/2016	145.00
EJ - Garcia, Susan L	Bill Pmt -Check	7793	04/03/2016	145.00
EJ - Gill, Katherine Ann	Bill Pmt -Check	7794	04/03/2016	175.00
EJ - Gillette, Charles E	Bill Pmt -Check	7795	04/03/2016	145.00
EJ - Glover, Amanda J	Bill Pmt -Check	7796	04/03/2016	145.00
EJ - Goehlen, Jean A	Bill Pmt -Check	7797	04/03/2016	145.00
EJ - Goldman, Amand...	Bill Pmt -Check	7798	04/03/2016	145.00
EJ - Gooch, Bobby E	Bill Pmt -Check	7799	04/03/2016	145.00

Aurora Election Commission
Bill Payments for All Vendors
April 2016

Vendor	Type	Num	Date	Amount
EJ - Gordon, Jane	Bill Pmt -Check	7800	04/03/2016	145 00
EJ - Graham, Shawnet...	Bill Pmt -Check	7801	04/03/2016	145.00
EJ - Grant, Helen	Bill Pmt -Check	7802	04/03/2016	145.00
EJ - Gravenhorst, Bria...	Bill Pmt -Check	7803	04/03/2016	160.00
EJ - Green, Brittney E	Bill Pmt -Check	7804	04/03/2016	175.00
EJ - Green, Dylan R	Bill Pmt -Check	7805	04/03/2016	200.00
EJ - Green, Theadora	Bill Pmt -Check	7806	04/03/2016	190.00
EJ - Greene, Jean E	Bill Pmt -Check	7807	04/03/2016	145.00
EJ - Greenwood, Laur	Bill Pmt -Check	7808	04/03/2016	145.00
EJ - Grennan, Edward P	Bill Pmt -Check	7809	04/03/2016	145.00
EJ - Griesmann, Geor	Bill Pmt -Check	7810	04/03/2016	145.00
EJ - Griffin, Patricia A	Bill Pmt -Check	7811	04/03/2016	145.00
EJ - Grote, Courtney	Bill Pmt -Check	7812	04/03/2016	145.00
EJ - Grote, David E	Bill Pmt -Check	7813	04/03/2016	145.00
EJ - Gusman, Eddie H	Bill Pmt -Check	7814	04/03/2016	145 00
EJ - Haddad, Debra	Bill Pmt -Check	7815	04/03/2016	145.00
EJ - Hahn, Jill	Bill Pmt -Check	7816	04/03/2016	145.00
EJ - Halls, John T	Bill Pmt -Check	7817	04/03/2016	145.00
EJ - Harrington, Paula	Bill Pmt -Check	7818	04/03/2016	145 00
EJ - Havenaar, Tina	Bill Pmt -Check	7819	04/03/2016	145.00
EJ - Helfers, Joan K	Bill Pmt -Check	7820	04/03/2016	145.00
EJ - Hendry, Stephen	Bill Pmt -Check	7821	04/03/2016	145 00
EJ - Hermann, Janet L	Bill Pmt -Check	7822	04/03/2016	145 00
EJ - Hernandez, Gillia...	Bill Pmt -Check	7823	04/03/2016	145 00
EJ - Hernandez, Micha...	Bill Pmt -Check	7824	04/03/2016	190 00
EJ - Hernandez, Ruth A	Bill Pmt -Check	7825	04/03/2016	145.00
EJ - Hernandez, Sharo...	Bill Pmt -Check	7826	04/03/2016	175.00
EJ - Hernandez, Vane...	Bill Pmt -Check	7827	04/03/2016	145.00
EJ - Hobbs, William E	Bill Pmt -Check	7828	04/03/2016	160 00
EJ - Hobson, Louis A	Bill Pmt -Check	7829	04/03/2016	145 00
EJ - Holmes, Arnick C	Bill Pmt -Check	7830	04/03/2016	145.00
EJ - Hughes, Bonnie L	Bill Pmt -Check	7831	04/03/2016	160.00
EJ - Hyink, Nancy J	Bill Pmt -Check	7832	04/03/2016	145.00
EJ - Ingram, Benjamin J	Bill Pmt -Check	7833	04/03/2016	175 00
EJ - Ingram, Ginger M	Bill Pmt -Check	7834	04/03/2016	130.00
EJ - Ingram, Tristan R	Bill Pmt -Check	7835	04/03/2016	130.00
EJ - Izeta, Patricia G	Bill Pmt -Check	7836	04/03/2016	185.00
EJ - Jacobs, Diana	Bill Pmt -Check	7837	04/03/2016	160 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	7838	04/03/2016	160 00
EJ - Jankowski, Edward	Bill Pmt -Check	7839	04/03/2016	145.00
EJ - Johnson Jr, Mich...	Bill Pmt -Check	7840	04/03/2016	145 00
EJ - Johnson, Gary	Bill Pmt -Check	7841	04/03/2016	145 00
EJ - Johnson, Johnny L	Bill Pmt -Check	7842	04/03/2016	145.00
EJ - Johnson, Lawrenc...	Bill Pmt -Check	7843	04/03/2016	145.00
EJ - Johnson, Mark W	Bill Pmt -Check	7844	04/03/2016	145.00
EJ - Johnson, Sheila	Bill Pmt -Check	7845	04/03/2016	160.00
EJ - Johnson, Susan E	Bill Pmt -Check	7846	04/03/2016	160.00
EJ - Jones, David	Bill Pmt -Check	7847	04/03/2016	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	7848	04/03/2016	145.00
EJ - Kharod, Jayshree	Bill Pmt -Check	7849	04/03/2016	145.00
EJ - King-Spengler, G...	Bill Pmt -Check	7850	04/03/2016	145 00
EJ - Kopp, Bonnie L	Bill Pmt -Check	7851	04/03/2016	145.00
EJ - Kopp, Randal J	Bill Pmt -Check	7852	04/03/2016	145 00
EJ - Korpas, Spiro P	Bill Pmt -Check	7853	04/03/2016	145 00
EJ - Korte, Joan	Bill Pmt -Check	7854	04/03/2016	145 00
EJ - Korthauer, Richard	Bill Pmt -Check	7855	04/03/2016	160.00
EJ - Kramer, Jeremy	Bill Pmt -Check	7856	04/03/2016	145.00
EJ - Kramer, Joan A	Bill Pmt -Check	7857	04/03/2016	145 00
EJ - Kulakowski, Ronal...	Bill Pmt -Check	7858	04/03/2016	145.00
EJ - Lagatao, Catherine	Bill Pmt -Check	7859	04/03/2016	145.00
EJ - Lamermayer, Rich...	Bill Pmt -Check	7860	04/03/2016	145.00
EJ - Lazcano, Itzel	Bill Pmt -Check	7861	04/03/2016	175.00
EJ - Lazcano, Stephanie	Bill Pmt -Check	7862	04/03/2016	145 00
EJ - Leach, Gordon R	Bill Pmt -Check	7863	04/03/2016	145.00
EJ - Lesure, Willie G	Bill Pmt -Check	7864	04/03/2016	145 00
EJ - Lewandowski, Allan	Bill Pmt -Check	7865	04/03/2016	175 00
EJ - Lipinski, Barbara A	Bill Pmt -Check	7866	04/03/2016	145 00

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<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
EJ - Liva, Doris Rennie	Bill Pmt -Check	7867	04/03/2016	160 00
EJ - Lopez, Vanessa	Bill Pmt -Check	7868	04/03/2016	145 00
EJ - Lorance, Patricia A	Bill Pmt -Check	7869	04/03/2016	145 00
EJ - Lowery, Ramona	Bill Pmt -Check	7870	04/03/2016	145.00
EJ - Malone, Caryle G	Bill Pmt -Check	7871	04/03/2016	185.00
EJ - Maloney, Margaret	Bill Pmt -Check	7872	04/03/2016	145 00
EJ - Markham, Kelly A	Bill Pmt -Check	7873	04/03/2016	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	7874	04/03/2016	160 00
EJ - Martin, Linda	Bill Pmt -Check	7875	04/03/2016	145.00
EJ - Martinson, Sandra	Bill Pmt -Check	7876	04/03/2016	175.00
EJ - Matolek III, Julius L	Bill Pmt -Check	7877	04/03/2016	145.00
EJ - Matthews, Wanda..	Bill Pmt -Check	7878	04/03/2016	145 00
EJ - Mazanec, Diane L	Bill Pmt -Check	7879	04/03/2016	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	7880	04/03/2016	145 00
EJ - McGaughy, Frank...	Bill Pmt -Check	7881	04/03/2016	185 00
EJ - McGavin, Joseph S	Bill Pmt -Check	7882	04/03/2016	145 00
EJ - McInerney, Jean...	Bill Pmt -Check	7883	04/03/2016	160.00
EJ - Mcmanamon, Cyn...	Bill Pmt -Check	7884	04/03/2016	145 00
EJ - Meilinger, Lynn E	Bill Pmt -Check	7885	04/03/2016	190 00
EJ - Mendoza, Anabel	Bill Pmt -Check	7886	04/03/2016	175 00
EJ - Mendoza, Dolores .	Bill Pmt -Check	7887	04/03/2016	145.00
EJ - Mercado, Santos N	Bill Pmt -Check	7888	04/03/2016	160 00
EJ - Merlo, Natalie Eu...	Bill Pmt -Check	7889	04/03/2016	175.00
EJ - Meyer, Sonja L	Bill Pmt -Check	7890	04/03/2016	160.00
EJ - Meyers, Robert D	Bill Pmt -Check	7891	04/03/2016	145.00
EJ - Meyers, Theresa	Bill Pmt -Check	7892	04/03/2016	145.00
EJ - Michels, Sarah A	Bill Pmt -Check	7893	04/03/2016	160.00
EJ - Middleon, Susan	Bill Pmt -Check	7894	04/03/2016	145 00
EJ - Millen, Kathleen	Bill Pmt -Check	7895	04/03/2016	160.00
EJ - Miller, Henry	Bill Pmt -Check	7896	04/03/2016	145.00
EJ - Miller, Tracy	Bill Pmt -Check	7897	04/03/2016	145.00
EJ - Miller, William III	Bill Pmt -Check	7898	04/03/2016	145.00
EJ - Moehlenkamp, Lo. .	Bill Pmt -Check	7899	04/03/2016	145.00
EJ - Moehlenkamp, Wi...	Bill Pmt -Check	7900	04/03/2016	160.00
EJ - Montoya, Olga L	Bill Pmt -Check	7901	04/03/2016	105.00
EJ - Moore, Elizabeth E	Bill Pmt -Check	7902	04/03/2016	145.00
EJ - Moore, Larry E	Bill Pmt -Check	7903	04/03/2016	145.00
EJ - Moore, Nancy	Bill Pmt -Check	7904	04/03/2016	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	7905	04/03/2016	145 00
EJ - Moss, David G	Bill Pmt -Check	7906	04/03/2016	145.00
EJ - Moss, Paula M	Bill Pmt -Check	7907	04/03/2016	145 00
EJ - Nelson, Leonard C	Bill Pmt -Check	7908	04/03/2016	145 00
EJ - Nino, Jenissa	Bill Pmt -Check	7910	04/03/2016	105.00
EJ - Norman, Melba D	Bill Pmt -Check	7911	04/03/2016	185.00
EJ - Norman, William E	Bill Pmt -Check	7912	04/03/2016	185 00
EJ - Nwosu, Evelyn M...	Bill Pmt -Check	7913	04/03/2016	200 00
EJ - O'Neill, Linda	Bill Pmt -Check	7914	04/03/2016	145.00
EJ - ODonnell, Janet	Bill Pmt -Check	7915	04/03/2016	145.00
EJ - Ondria, Steven A	Bill Pmt -Check	7916	04/03/2016	105 00
EJ - Ondria, Zaira E	Bill Pmt -Check	7917	04/03/2016	145.00
EJ - Ozoa, Chelsea A	Bill Pmt -Check	7918	04/03/2016	190.00
EJ - Ozoa, Claudia A	Bill Pmt -Check	7919	04/03/2016	160.00
EJ - Ozoa, Jennifer	Bill Pmt -Check	7920	04/03/2016	145.00
EJ - Paparelli, Susan	Bill Pmt -Check	7921	04/03/2016	190.00
EJ - Parkes, Vera	Bill Pmt -Check	7922	04/03/2016	160.00
EJ - Perez, Teresa R	Bill Pmt -Check	7923	04/03/2016	145.00
EJ - Petzke, Linda	Bill Pmt -Check	7924	04/03/2016	145.00
EJ - Platte Jr, Trainima...	Bill Pmt -Check	7925	04/03/2016	145 00
EJ - Pryor, Dorothy B	Bill Pmt -Check	7926	04/03/2016	145.00
EJ - Ramos, Alberta B	Bill Pmt -Check	7927	04/03/2016	185.00
EJ - Ramos, Maria	Bill Pmt -Check	7928	04/03/2016	145.00
EJ - Ramos, Theresa I	Bill Pmt -Check	7929	04/03/2016	145.00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	7930	04/03/2016	145.00
EJ - Rapp, Janice	Bill Pmt -Check	7931	04/03/2016	160.00
EJ - Reed, Brian S	Bill Pmt -Check	7932	04/03/2016	105.00
EJ - Reische, Ann J	Bill Pmt -Check	7933	04/03/2016	160.00
EJ - Richardson, Elnora	Bill Pmt -Check	7934	04/03/2016	145.00

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Vendor	Type	Num	Date	Amount
EJ - Richardson, Charl ...	Bill Pmt -Check	7935	04/03/2016	145.00
EJ - Rieser, Bonnie J	Bill Pmt -Check	7936	04/03/2016	145.00
EJ - Rieser, James D	Bill Pmt -Check	7937	04/03/2016	145.00
EJ - Rios, Salvador A	Bill Pmt -Check	7938	04/03/2016	175.00
EJ - Rios, Susan M	Bill Pmt -Check	7939	04/03/2016	185.00
EJ - Rodriguez, Reyna...	Bill Pmt -Check	7940	04/03/2016	160.00
EJ - Rogers, David Pet...	Bill Pmt -Check	7941	04/03/2016	145.00
EJ - Romero, Rene	Bill Pmt -Check	7942	04/03/2016	160.00
EJ - Roys, Charles E	Bill Pmt -Check	7943	04/03/2016	145.00
EJ - Ruiz, Beatriz	Bill Pmt -Check	7944	04/03/2016	160.00
EJ - Ryder, Randy M	Bill Pmt -Check	7945	04/03/2016	145.00
EJ - Sak, Michelle	Bill Pmt -Check	7946	04/03/2016	175.00
EJ - Salinas, Regina M	Bill Pmt -Check	7947	04/03/2016	145.00
EJ - Savage, Danielle	Bill Pmt -Check	7948	04/03/2016	145.00
EJ - Schieble, Brenda L	Bill Pmt -Check	7949	04/03/2016	145.00
EJ - Schlecht, Diane R	Bill Pmt -Check	7950	04/03/2016	145.00
EJ - Schlecht, Rudolp...	Bill Pmt -Check	7951	04/03/2016	145.00
EJ - Scroggins, Terry	Bill Pmt -Check	7952	04/03/2016	145.00
EJ - Sebastian, Michael	Bill Pmt -Check	7953	04/03/2016	145.00
EJ - Sennese, Shameen	Bill Pmt -Check	7954	04/03/2016	145.00
EJ - Sharp, Carolyn R	Bill Pmt -Check	7955	04/03/2016	145.00
EJ - Sharpe, Lydia	Bill Pmt -Check	7956	04/03/2016	145.00
EJ - Siergey, William J	Bill Pmt -Check	7957	04/03/2016	145.00
EJ - Sifuentes Jr, Juan...	Bill Pmt -Check	7958	04/03/2016	145.00
EJ - Simmons-Moore, ...	Bill Pmt -Check	7959	04/03/2016	145.00
EJ - Sims-Holmes, Re...	Bill Pmt -Check	7960	04/03/2016	145.00
EJ - Smith-Crider, Clar...	Bill Pmt -Check	7961	04/03/2016	185.00
EJ - Smith, Brittany J	Bill Pmt -Check	7962	04/03/2016	145.00
EJ - Smith, Jack	Bill Pmt -Check	7963	04/03/2016	145.00
EJ - Smith, Mae Helen	Bill Pmt -Check	7964	04/03/2016	145.00
EJ - Smith, Susan A	Bill Pmt -Check	7965	04/03/2016	145.00
EJ - Smyth, Deborah	Bill Pmt -Check	7966	04/03/2016	145.00
EJ - Snow, Danny J	Bill Pmt -Check	7967	04/03/2016	145.00
EJ - Stefanski, Nancy	Bill Pmt -Check	7968	04/03/2016	175.00
EJ - Stephens Janet E	Bill Pmt -Check	7969	04/03/2016	145.00
EJ - Stockman, Betty ...	Bill Pmt -Check	7970	04/03/2016	160.00
EJ - Stockman, Bonnie...	Bill Pmt -Check	7971	04/03/2016	145.00
EJ - Strohschein, Hel...	Bill Pmt -Check	7972	04/03/2016	160.00
EJ - Strong, Jinne	Bill Pmt -Check	7973	04/03/2016	145.00
EJ - Szabo, Carole	Bill Pmt -Check	7974	04/03/2016	145.00
EJ - Tapia, Richard M...	Bill Pmt -Check	7975	04/03/2016	120.00
EJ - Taylor, Alice	Bill Pmt -Check	7976	04/03/2016	40.00
EJ - Taylor, Virginia R	Bill Pmt -Check	7977	04/03/2016	145.00
EJ - Terrell, Mary	Bill Pmt -Check	7978	04/03/2016	160.00
EJ - Thicksten, Janet	Bill Pmt -Check	7979	04/03/2016	160.00
EJ - Thompson, Jame...	Bill Pmt -Check	7980	04/03/2016	145.00
EJ - Tifrea, Glenda Jean	Bill Pmt -Check	7981	04/03/2016	145.00
EJ - Todus, Beverly K	Bill Pmt -Check	7982	04/03/2016	215.00
EJ - Trimborn, Theresa	Bill Pmt -Check	7983	04/03/2016	145.00
EJ - Turunen, Martin	Bill Pmt -Check	7984	04/03/2016	145.00
EJ - Van Etten, Randal...	Bill Pmt -Check	7985	04/03/2016	145.00
EJ - Vandermark, Diana	Bill Pmt -Check	7986	04/03/2016	145.00
EJ - Vandermark, Meli...	Bill Pmt -Check	7987	04/03/2016	145.00
EJ - Vann, Ronald A	Bill Pmt -Check	7988	04/03/2016	185.00
EJ - Vega, Paul F	Bill Pmt -Check	7989	04/03/2016	145.00
EJ - Vitkus, Nancy Marie	Bill Pmt -Check	7990	04/03/2016	185.00
EJ - Wagner, Gary H	Bill Pmt -Check	7991	04/03/2016	160.00
EJ - Wagner, Peter Jo...	Bill Pmt -Check	7992	04/03/2016	160.00
EJ - Wagoner, Susan M	Bill Pmt -Check	7993	04/03/2016	145.00
EJ - Walter Filipina	Bill Pmt -Check	7994	04/03/2016	160.00
EJ - Warren, Whitney	Bill Pmt -Check	7995	04/03/2016	145.00
EJ - Watkins, Cortez L	Bill Pmt -Check	7996	04/03/2016	145.00
EJ - Weber, Anne C	Bill Pmt -Check	7997	04/03/2016	160.00
EJ - Weber, Bradley C	Bill Pmt -Check	7998	04/03/2016	145.00
EJ - Weber, Lily A	Bill Pmt -Check	7999	04/03/2016	145.00
EJ - Weber, Robert E	Bill Pmt -Check	8000	04/03/2016	145.00
EJ - Weigerding, Lorai...	Bill Pmt -Check	8001	04/03/2016	215.00

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<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
EJ - Wells, Marquis D	Bill Pmt -Check	8002	04/03/2016	122.31
EJ - Wells, Phyllis J	Bill Pmt -Check	8003	04/03/2016	145.00
EJ - West, Kenneth D	Bill Pmt -Check	8004	04/03/2016	220.00
EJ - West, Shirley J	Bill Pmt -Check	8005	04/03/2016	145.00
EJ - Williams, Henry Lee	Bill Pmt -Check	8006	04/03/2016	145.00
EJ - Williams, Linder L	Bill Pmt -Check	8007	04/03/2016	145.00
EJ - Williamson, Carolyn	Bill Pmt -Check	8008	04/03/2016	145.00
EJ - Wilson, Barbara J	Bill Pmt -Check	8009	04/03/2016	145.00
EJ - Wilson, Charlyn	Bill Pmt -Check	8010	04/03/2016	145.00
EJ - Wilson, Makayla R	Bill Pmt -Check	8011	04/03/2016	145.00
EJ - Wilson, Raphael L	Bill Pmt -Check	8012	04/03/2016	145.00
EJ - Wimbley, Meloyne. .	Bill Pmt -Check	8013	04/03/2016	145.00
EJ - Windsor, Derek J	Bill Pmt -Check	8014	04/03/2016	120.00
EJ - Woods, Ida R	Bill Pmt -Check	8015	04/03/2016	160.00
EJ - Zelaya, Esther S	Bill Pmt -Check	8016	04/03/2016	120.00
EJ - Zimmerman, Craig	Bill Pmt -Check	8017	04/03/2016	185.00
AECOI	Bill Pmt -Check	8019	04/06/2016	180.00
ASSA ABLOY Entran ...	Bill Pmt -Check	8020	04/06/2016	4,695.00
Bond, Dickson & Asso...	Bill Pmt -Check	8021	04/06/2016	4,146.32
Bruce Harris & Assoc. . .	Bill Pmt -Check	8022	04/06/2016	800.00
chicago Tribune	Bill Pmt -Check	8023	04/06/2016	8,838.08
Community foundation	Bill Pmt -Check	8024	04/06/2016	100.00
DR IT Services	Bill Pmt -Check	8025	04/06/2016	300.00
EJ - Jillings, Christoph .	Bill Pmt -Check	8026	04/06/2016	50.50
Election Systems & Sof...	Bill Pmt -Check	8027	04/06/2016	83.22
Fechner, Linda M	Bill Pmt -Check	8028	04/06/2016	27.60
First Communications	Bill Pmt -Check	8029	04/06/2016	927.32
Hermann, Jason F	Bill Pmt -Check	8030	04/06/2016	198.00
I.A.C.R.E.O.T.	Bill Pmt -Check	8031	04/06/2016	485.00
Illinois Office Supply	Bill Pmt -Check	8032	04/06/2016	3,836.90
Johnson, Harkness & ...	Bill Pmt -Check	8033	04/06/2016	365.00
LABELS DIRECT	Bill Pmt -Check	8034	04/06/2016	4,950.00
Liberty Systems. LLC	Bill Pmt -Check	8035	04/06/2016	33,103.70
M J M. Medina Mainte...	Bill Pmt -Check	8036	04/06/2016	300.00
Moss Jr., Richard W.	Bill Pmt -Check	8037	04/06/2016	1,824.50
old second	Bill Pmt -Check	8038	04/06/2016	341.57
Pitney Bowes	Bill Pmt -Check	8039	04/06/2016	189.50
Realtor Association of ...	Bill Pmt -Check	8040	04/06/2016	14,563.51
Reuland Food Service	Bill Pmt -Check	8041	04/06/2016	110.00
Roger C. Marquardt & ...	Bill Pmt -Check	8042	04/06/2016	2,000.00
Smith III, Charles W	Bill Pmt -Check	8043	04/06/2016	480.00
The Office Works, Inc.	Bill Pmt -Check	8044	04/06/2016	1,709.12
the Voice	Bill Pmt -Check	8045	04/06/2016	4,180.00
U-Haul	Bill Pmt -Check	8046	04/06/2016	395.76
Una Voz Newspaper	Bill Pmt -Check	8047	04/06/2016	7,820.00
Verizon Wireless	Bill Pmt -Check	8048	04/06/2016	3,838.18
EJ - Ozoa, Claudia A	Bill Pmt -Check	8049	04/06/2016	95.00
Menchaca Ismelda	Bill Pmt -Check	8050	04/06/2016	60.00
PJ - Feldotto, Chad	Bill Pmt -Check	8051	04/02/2016	30.00
EJ - Banahoski, Susan L	Bill Pmt -Check	8052	04/03/2016	145.00
EJ - Neuenkirchen, Dale	Bill Pmt -Check	8053	04/03/2016	145.00
EJ - Allison, Michael	Bill Pmt -Check	8054	04/15/2016	329.50
Apr 16				149,918.09

Aurora Election Commission
Bills for All Vendors
All Transactions

Vendor	Type	Num	Date	Due Date	Amount
ADT Security Services	Bill	s3609...	04/01/2016	04/11/2016	154.08
Batteries Plus #434	Bill	434-24...	04/20/2016	05/20/2016	37.98
Bond, Dickson & Ass...	Bill	15124	04/06/2016	05/06/2016	4,015.50
chicago Tribune	Bill	00261. .	03/31/2016	04/10/2016	14,370.83
EJ - Jillings, Christop .	Bill	416mil...	04/20/2016	04/30/2016	27.54
I.A.O.G.O.	Bill	2016c...	04/01/2016	04/11/2016	475.00
I.A.O.G.O.	Bill	2016p...	04/01/2016	04/11/2016	475.00
I.A.O.G.O.	Bill	2016f ..	04/01/2016	04/11/2016	475.00
illinois dept of emplo...	Bill	1dywtr...	04/22/2016	05/02/2016	253.17
Janco Supply, Inc.	Bill	b122758	04/13/2016	04/28/2016	132.25
Jeffrey P. Fechner, Jr	Bill	electio...	04/13/2016	04/23/2016	47.52
KKC Imaging Systems	Bill	64070	04/11/2016	04/26/2016	461.73
M.J M. Medina Maint...	Bill	316svcs	04/13/2016	05/13/2016	300.00
Moss Jr., Richard W.	Bill	316co ..	04/07/2016	04/07/2016	3,211.17
National Pen Company	Bill	23jigt9h	04/01/2016	04/11/2016	457.90
old second	Bill	316po...	04/13/2016	04/23/2016	73.06
old second	Bill	331healy	04/13/2016	04/23/2016	171.33
Realtor Association o...	Bill	516rent	04/27/2016	05/07/2016	5,424.30
Roger C. Marquardt ...	Bill	1890	04/13/2016	04/23/2016	2,000.00
The Office Works, Inc.	Bill	405498	04/08/2016	05/08/2016	371.97
U.S. Postal Service	Bill	2016-2...	04/20/2016	04/30/2016	215.00
VOTEC Corporation	Bill	12193	02/01/2016	02/11/2016	28,175.46
Willy's Cleaning Servi...	Bill	0249	04/22/2016	05/02/2016	160.00
Total					61,485.79

Aurora Election Commission Bills for All Vendors

April 1 through April 27, 2016

April 27, 2016

Vendor	Type	Num	Date	Amount
ADT Security Services	Bill	s360926017	04/01/2016	154.08 alarm
Batteries Plus #434	Bill	434-245360	04/20/2016	37.98 lightbulbs
Bond, Dickson & Associates, P.C.	Bill	15124	04/06/2016	4,015.50 legal
chicago Tribune	Bill	002613508	03/31/2016	14,370.83 ads
EJ - Jillings, Christopher J	Bill	416mileage	04/20/2016	27.54 mileage
I.A.O.G.O.	Bill	2016confl.anderson	04/01/2016	475.00 conf
I.A.O.G.O.	Bill	2016perry	04/01/2016	475.00 conf
I.A.O.G.O.	Bill	2016lfconferewnce	04/01/2016	475.00 conf
illinois dept. of employment Security	Bill	1dywtr2016	04/22/2016	253.17 tax
Janco Supply, Inc.	Bill	b122758	04/13/2016	132.25 sup
Jeffrey P. Fechner, Jr	Bill	electionmileage/recy	04/13/2016	47.52 mileage
KKC Imaging Systems	Bill	64070	04/11/2016	461.73 copier
M.J.M. Medina Maintenance	Bill	316svcs	04/13/2016	300.00 clean
Moss Jr., Richard W.	Bill	316contrt	04/07/2016	3,211.17 contract
National Pen Company	Bill	23jigt9h	04/01/2016	457.90 supplies
old second	Bill	316postelection	04/13/2016	73.06 office
old second	Bill	331healy	04/13/2016	171.33 contri
Realtor Association of the Fox Valley	Bill	516rent	04/27/2016	5,424.30 rent
Roger C. Marquardt & Company, Inc	Bill	1890	04/13/2016	2,000.00 consult
The Office Works, Inc.	Bill	405498	04/08/2016	371.97 supplies
U.S. Postal Service	Bill	2016-2017permit	04/20/2016	215.00 meter
VOTEC Corporation	Bill	12193	02/01/2016	28,175.46 license
Willy's Cleaning Service, Inc	Bill	0249	04/22/2016	160.00 windows
				<u><u>61,485.79</u></u>

April 27, 2016

**A RESOLUTION APPROVING A LICENSING AGREEMENT
WITH VOTEC CORPORATION**

27 April 2016

Resolution No. 2016-5

RECITALS

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

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

WHEREAS, the ELECTION COMMISSION is authorized and empowered, pursuant to the Illinois Election Code, 10 ILCS 5/1-1, *et seq.*, to enter into agreements 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 enter into a licensing agreement to assist with election management and voter registration through the utilization of the ELECTION COMMISSION’S current resources; and

WHEREAS, the ELECTION COMMISSION has received a price quote for the VOTEC Election Management And Compliance System (“VEMACS”) from Votec Corporation (“VOTEC”); and

WHEREAS, VOTEC is a member of the Oracle Partner Network which affords VOTEC customers access to expanded Oracle support and resources and the VEMACS, therefore utilize Oracle forms and reporting tools to create a fully integrated computer system that will assist the ELECTION COMMISSION with, amongst other things, voter registration, absentee and remote early voting processing, poll worker and polling place management, ballot management and petition and candidate processing; and

WHEREAS, after evaluating other systems the ELECTION COMMISSION determines that

the price quote for the VEMACS by VOTEC is reasonable and acceptable to the ELECTION COMMISSION and the ELECTION COMMISSION desires to enter into a licensing agreement with VOTEC for the VEMACS that conforms to said price quote; and

WHEREAS, the ELECTION COMMISSION finds that said agreement is in the best interest of the ELECTION COMMISSION and the Citizens served by the ELECTION COMMISSION.

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 licensing agreement with VOTEC for the VEMACS that conforms to the price quote attached hereto and incorporated herein by reference as Exhibit "A" not to exceed \$28,175.46.
3. That the ELECTION COMMISSION Executive Director and such other ELECTION COMMISSION officers and staff are further authorized to execute all documents and perform all other acts necessary to bring said agreement into effect.
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, 37W777 Route 38, St. Charles, Illinois 60175.

PASSED AND APPROVED by the Board of Election Commissioners of the Aurora Election Commission this 27th day of April, 2016.

APPROVED:

BY:

Leah Anderson, Chairman

Mike McCoy, Vice Chair

Lillian Perry, Secretary

ATTEST:

BY:

Lillian Perry, Secretary

AYES: _____
NAYS: _____
ABSENT: _____

CERTIFICATION

I, the undersigned, do hereby certify that I am the Secretary of the Aurora Election Commission, Aurora, Illinois, and that the foregoing is a true, complete and exact copy of Resolution No. 2016-5, passed and approved on April 27th 2016, as the same appears from the official records of the Aurora Election Commission.

Lillian Perry, Secretary



VOTEC Corporation

- INVOICE -

Linda Fechner
Executive Director
323 W Galena Blvd
Aurora, IL 60506

Invoice # 12193
February 1, 2016

Subject: VEMACS Support - 02/01/2016 - 01/31/2017

		Description	Unit Price	Extended
1	5	Oracle per user license for VEMACS Support	\$125.00	\$625.00
2	1	Base VEMACS support fee	\$1,200.00	\$1,200.00
3	56,594	VEMACS per voter fee per schedule		\$23,114.44
4	1	Per Voter Surcharge at 14 percent of VEMACS per voter schedule fee	\$3,236.02	\$3,236.02
		Total		\$28,175.46

Due and payable upon invoice.

Thank you.

New Address

10920 VIA FRONTERA, SUITE 110 • SAN DIEGO CA 92127 • 800.348.6832 • FAX: 858.674.6050

Linda Fechner

From: Dennis Mellen <dmellen@votec.net>
Sent: Wednesday, April 06, 2016 5:38 PM
To: Linda Fechner
Subject: Annual Votec Support Invoice
Attachments: Aurora_160201_12193.pdf

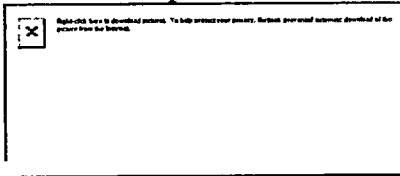
Hello Lin,

Attached is the annual Votec Support Invoice for the Vemacs program for the City of Aurora.

Thank You.

Dennis

Dennis Mellen
Customer Support Specialist
VOTEC Corporation



We've Moved! Note new address below*

10920 Via Frontera Suite 110

San Diego CA 92127

1-877-894-0415

Fax: 858-674-6050

WWW.VOTEC.NET