

Minutes of May 11, 2022 meeting of the Danville  
Election Commission

1. Call to Order: The meeting was called to order at 9:00 am.
2. Attendance: Present were Chairperson Barbara Bailey, Vice Chairperson Thomas J. Mellon, Secretary David Ryan, and Executive Director Sandra Delheye.
3. Approval of Agenda: On motion of Tom Mellon, seconded by Barbara Bailey, the agenda was approved.
4. Approval of Minutes of March 9, 2022 Meeting: On motion of Barbara Bailey, seconded by Tom Mellon, the minutes of the meeting of March 9, 2022 were approved as corrected.
5. Public Comment: No public comment.
6. Approval of P\*bles: On motion of Tom Mellon, seconded by David Ryan, the payment of \$34,455 in payables for the last two months was approved. Sandra Delhaye noted that the Commission was on track with its annual budget for the
7. Voter Registration Numbers/ April 2022: Sandra Detheye reported that for April 2022 there were 15,931 active voters (a decrease of 141) and 2,097 inactive voters (an increase of 176).
8. Commisioner Comments: none
9. Director Comments: Sandra Delheye reported she had informally discussed the placement of the voter drop box on Harrison Street outside the Election Commission office with Mayor Williams, and he had expressed concern about the box eliminating a parking space downtown so close to the Fisher Theatre. Sandra indicated that she would formally request permission by letter to install the box, which she pointed out is for the convenience of Danville city voters; she will ask for a formal response in a timely fashion so the box can be installed by the opening of early voting (May 19, 2022). Sandra also reported she was going to Danville High School in an effort to register voters and recruit election judges; she had attempted to contact Schlarman High School for the same purpose, but received no reply to her messages. Barbara Bailey suggested Sandra visit DACC for those purposes. Finally, Sandra reported that the county had paid Dr. Michael Fortner's invoice from county funds rather than from the Election Commission budget, as the County had done with Dr. Fortner's invoice to the County Clerk.  
  
The Commissioners then compared the County Clerk's certified list of candidates to the Commission's draft of the ballots for the next election. Carrie Wilson of the County Clerk's office was helpful in answering the Commissioners questions and concerns.
10. On motion of Tom Mellon, seconded by David Ryan, the meeting was adjourned at 11:20 a.m.





# Accounts Payable Invoice Report

Invoice Date Range 05/11/22 - 06/15/22  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2678 - A. Rifkin Company</b> 4222780	Office supplies	Paid by Check #17948		06/02/2022	06/02/2022	06/02/2022			314.49
		Vendor <b>2678 - A. Rifkin Company</b> Totals				Invoices	1		<u>\$314.49</u>
Vendor <b>2870 - American Security Cabinets</b> 68304	Election Drop Box	Paid by Check #17949		06/02/2022	06/02/2022	06/02/2022		06/08/2022	2,286.00
		Vendor <b>2870 - American Security Cabinets</b> Totals				Invoices	1		<u>\$2,286.00</u>
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> 406437	Postage	Paid by Check #17879		05/31/2022	05/31/2022	05/31/2022		06/01/2022	69.09
407460	Election supplies and support	Paid by Check #18026		06/10/2022	06/10/2022	06/10/2022		06/15/2022	83.61
		Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals				Invoices	2		<u>\$152.70</u>
Vendor <b>1400 - FIRST MIDWEST BANK</b> 05102022	Election Training	Paid by Check #18039		06/01/2022	06/01/2022	06/01/2022		06/15/2022	139.85
801265	Election supplies and support	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	56.42
		Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals				Invoices	2		<u>\$196.27</u>
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> 60171	Election supplies and support	Paid by Check #18027		06/14/2022	06/14/2022	06/14/2022		06/15/2022	2,635.00
		Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> Totals				Invoices	1		<u>\$2,635.00</u>
Vendor <b>1578 - INDIANA MEDIA GROUP</b> 0522214707	Election supplies and support	Paid by Check #18028		06/10/2022	06/10/2022	06/10/2022		06/15/2022	703.50
		Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals				Invoices	1		<u>\$703.50</u>
Vendor <b>2814 - Rebecca C Hall Consulting</b> 1031	Board of Review 2022	Paid by Check #17950		06/01/2022	06/01/2022	06/01/2022		06/08/2022	600.00
		Vendor <b>2814 - Rebecca C Hall Consulting</b> Totals				Invoices	1		<u>\$600.00</u>
Vendor <b>2189 - VERIZON WIRELESS</b> April 11 to May	Jet paks	Paid by Check #17880		05/31/2022	05/31/2022	05/31/2022		06/01/2022	380.10
		Vendor <b>2189 - VERIZON WIRELESS</b> Totals				Invoices	1		<u>\$380.10</u>
		Grand Totals				Invoices	10		<u><u>\$7,268.06</u></u>



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Vendor <b>1578 - INDIANA MEDIA GROUP</b> 0522214707	Election supplies and support	Paid by Check #18028		06/10/2022	06/10/2022	06/10/2022		06/15/2022	703.50
		Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals				Invoices	1		<u>\$703.50</u>
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## VOTER REGISTRATION MAY 2022

ACTIVE 15,836  
 INACTIVE 2,102

	NEW	DUPS	TRANS	NR	INACT	N/C	FR	TOTALS	CXLD
MTR VEHICLES SOS	31	50	36					117	
PUBLIC AID	6	29	13	2				50	
6 DIGIT	0	0	2					2	
OTHER	0	0	0					0	3
4 DIGIT	0	3	1					4	
OFFICE	1	0	1					2	
MAIL	3	3	7					13	4
STATE BOARD	0	0	0					0	
VERM CTY	0	0	0					0	4
IVRS	0	1	0					1	138
GRACE	0	0	0					0	
DEP REGIST	0	0	0					0	
ONLINE REGISTR	0	0	0					0	
PAPERLESS	6	4	4					14	
ERIC	0	0	0					0	
NCOA	1	2	3					6	
TOTAL	48	92	67	2				209	149
CORRECTIONS	0	1	142	0				143	1
	48	93	209	2				352	150

**REMOVED VOTERS**

DEATHS	27
FELONY	8
DUPS	0
MOVED	113
OTHER	0

**VOTERS WITHOUT S SIGNATUF** 245

**VOTERS NOT ID COMPLIANT-** 622

**CONFIRMATION CARDS**

SENT	24
<i>RETURNED UNDELIVERABLE</i>	12
NOT RETURNED	12
NOT ID COMPLIANT	4