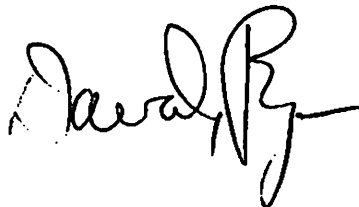


Minutes of the July 13, 2022 Meeting of the

Danville Election Commission

1. Meeting called to order by Chairperson Barbara Bailey at 9:00 a.m.
2. Attendance: Commission members Barbara Bailey, Thomas J. Mellen II and David Ryan, and Executive Director Sandra Delhaye.
3. Approval of Agenda: Motion to approve by Thomas Mellen, seconded by David Ryan; motion carries 3-0.
4. Approval of minutes of February 23, 2022 meeting: Motion to approve by Tom Mellen, second by Barbara Bailey, motion carries 3-0.
5. Public Comments: None
6. Approval of payables: Motion by Thomas Mellen to pay a total of \$2214.10 in accounts payable, second by David Ryan; motion carries 3-0.
7. Voter Registration Numbers: Sandra Delhaye reported that for June 2022 there were 15,841 active voters on the city rolls (an increase of 5 from the previous month) and inactive voters totaling 2093 (a decrease of 9).
8. Commissioner Comments: All three commissioners complimented Sandra and her staff on their professionalism and patience during the last election in the face of technical difficulties which delayed the final vote count for the night.
9. Director Comments: Sandra Delhaye noted that the defective printer, which had contributed to the delay in completing the tabulation on the last election night, had been replaced by the Vermilion County IT department. She noted that our representative (Drew) from ES&S will be at the next meeting of the Commission to discuss the problems that arose during the last election night and to explain the steps that will be taken to avoid such problems in the future.
10. Adjournment: On motion of Thomas Mellen, second by David Ryan, Barbara Bailey adjourned the meeting at 9:40 a.m.

A handwritten signature in black ink, appearing to read "David J. Ryan". The signature is stylized and cursive, with a long horizontal stroke at the end.

David J. Ryan, Secretary

VOTER REGISTRATIONS JULY 2022

ACTIVE 15,670
 INACTIVE 2,280

	NEW	DUPS	TRANS	NR	INACT	N/C	FR	TOTALS	CXLD
MOTOR VEHICLES	45	72	77					194	
PUBLIC AID	10	14	7	2				33	
DEPT 443	1	1	2					4	
OTHER	0	0	0					0	
OFFICE	4	0	3					7	
MAIL	2	0	11					13	
STATE BOARD	0	0	0					0	
VERM CTY	0	0	0					0	7
IVRS	0	1	1					2	61
GRACE	0	0	1					1	
DEP REGIST	0	0	0					0	
ONLINE REGISTR	0	0	0					0	
PAPERLESS	6	5	7	2				20	
ERIC	25	57	78					160	
NCOA	0	0	0					0	
TOTAL	93		187	4				434	
CORRECTIONS	0	0	20					20	
	93	150	207	4				454	68

REMOVED VOTERS

DEATHS	29
FELONY	1
DUPS	0
MOVED	38
OTH	0

CONFIRMATION CARDS

SENT	16
<i>RETURNED UNDELIVERABLE</i>	2
NOT RETURNED	14
NOT ID COMPLIANT	4
<i>SEE LIST</i>	

VOTERS WITHOUT SIGNATURES- TOTAL 249

VOTERS NOT ID COMPLIANT - 618



Accounts Payable Invoice Report

Invoice Date Range 06/15/22 - 07/12/22
 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 1382 - Faulstich Printing Co, Inc 87842	General Primary Newspaper inserts	Paid by Check #18160		06/29/2022	06/29/2022	06/29/2022		07/06/2022	1,834.00
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	1	<u>\$1,834.00</u>
Vendor 2189 - VERIZON WIRELESS May 11 - June 10	Jet paks	Paid by Check #18161		06/29/2022	06/29/2022	06/29/2022		07/06/2022	380.10
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	1	<u>\$380.10</u>
Grand Totals							Invoices	2	<u><u>\$2,214.10</u></u>