

Minutes of the August 17,, 2022 Meeting of the

Danville Election Commission

1. Meeting called to order by Chairperson Barbara Bailey at 1:00 p.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 July 13, 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 \$1797.29 in accounts payable, second by David Ryan; motion carries 3-0.
7. Voter Registration Numbers: Sandra Delhaye reported that for July 2022 there were 15,670 active voters on the city rolls (a decrease of 171 from the previous month) and inactive voters totaling 2282 (an increase of 183). Sandra attributed the changes to a lack of response to the mailings to voters done recently which mailings were mandated by reason of the changes made to the precincts.
8. Commissioner Comments: None
9. Director Comments: Sandra Delhaye lead a discussion of the Election Commission's budget worksheet. She first noted the salary changes made for all personnel by County Board order dated 8/16/2022. She then suggested increases to the following line items: an increase from \$5000 to \$6000 for office supplies; an increase from \$92,000 to \$98,000 for rental expenses at voting locations; and an increase from \$1000 to \$1500 for education and training. Mr. Mellen noted that these appeared to be reasonable increases in view of the increased costs for these items caused in part by inflation; also, Sandra indicated that increased costs would be incurred by the Commission if an additional election (city primary) was required.
10. Adjournment: On motion of Thomas Mellen, second by David Ryan, Barbara Bailey adjourned the meeting at 1:58 p.m.



David J. Ryan, Secretary

VOTER REGISTRATIONS AUGUST 2022

ACTIVE 15,532
 INACTIVE 2,405

| | NEW | DUPS | TRANS | NR | INACT | N/C | FR | TOTALS | CXLD |
|----------------|-----|------|-------|----|-------|-----|----|--------|------|
| MOTOR VEHICLES | 40 | 66 | 61 | | | | | 167 | 1 |
| PUBLIC AID | 14 | 40 | 13 | 5 | | | | 72 | |
| DEPT 400 | 1 | 2 | 0 | | | | | 3 | |
| OTHER | 0 | 0 | 0 | | | | | 0 | 1 |
| OFFICE | 1 | 0 | 3 | | | | | 4 | |
| MAIL | 3 | 1 | 1 | | | | | 5 | 2 |
| STATE BOARD | 0 | 0 | 0 | | | | | 0 | |
| VERM CTY | 1 | 0 | 1 | | | | | 2 | 2 |
| IVRS | 0 | 0 | 0 | | | | | 0 | 87 |
| GRACE | 0 | 0 | 0 | | | | | 0 | |
| FPCA | 0 | 0 | 0 | | | | | 0 | |
| DEP REGIST | 0 | 0 | 0 | | | | | 0 | |
| ONLINE REGISTR | 0 | 0 | 0 | | | | | 0 | 1 |
| PAPERLESS | 4 | 4 | 4 | | | | | 12 | |
| ERIC | 0 | 0 | 1 | | | | | 1 | |
| NCOA | 0 | 0 | 0 | | | | | 0 | |
| TOTAL | 64 | 113 | 84 | 5 | | | | 266 | 94 |
| CORRECTIONS | 0 | 0 | 12 | 0 | | | | 12 | 0 |
| | 64 | 113 | 96 | 5 | | | | 278 | 94 |

REMOVED VOTERS

| | |
|--------|----|
| DEATHS | 42 |
| FELONY | 3 |
| DUPS | 3 |
| MOVED | 49 |
| OTH | 0 |

CONFIRMATION CARDS

| | |
|-------------------------------|----|
| SENT | 11 |
| <i>RETURNED UNDELIVERABLE</i> | 3 |
| NOT RETURNED | 8 |
| NOT ID COMPLIANT | 8 |
| <i>SEE LIST</i> | |

VOTERS WITHOUT SIGNATURES- TOTAL 251

VOTERS NOT ID COMPLIANT - 624



Accounts Payable Invoice Report

Invoice Date Range 07/13/22 - 08/31/22
 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 2550 - Amazon Capital Services, Inc. 1 FRC-DMJM-VL-1Y | Brother label Printer | Paid by Check #18462 | | 07/28/2022 | 07/28/2022 | 07/28/2022 | | | 271.57 |
| Vendor 2550 - Amazon Capital Services, Inc. Totals | | | | | | | Invoices | 1 | <u>\$271.57</u> |
| Vendor 1375 - Express Packaging Service 275492899194 | Thumb drives to E S & S | Paid by Check #18463 | | 07/19/2022 | 07/19/2022 | 07/19/2022 | | 08/03/2022 | 16.83 |
| Vendor 1375 - Express Packaging Service Totals | | | | | | | Invoices | 1 | <u>\$16.83</u> |
| Vendor 1578 - Indiana Media Group 1776908 | Newspaper inserts | Paid by Check #18464 | | 07/19/2022 | 07/19/2022 | 07/19/2022 | | 08/03/2022 | 1,128.79 |
| Vendor 1578 - Indiana Media Group Totals | | | | | | | Invoices | 1 | <u>\$1,128.79</u> |
| Vendor 2189 - Verizon Wireless 9910760671 | Jet paks | Paid by Check #18348 | | 07/19/2022 | 07/19/2022 | 07/19/2022 | | 07/20/2022 | 380.10 |
| Vendor 2189 - Verizon Wireless Totals | | | | | | | Invoices | 1 | <u>\$380.10</u> |
| Grand Totals | | | | | | | Invoices | 4 | <u><u>\$1,797.29</u></u> |