

County of Kane
Office of County Board
Kane County Government Center

Karen McConnaughay
Chairman
630-232-5930



719 Batavia Avenue
Geneva, Illinois 60134
Fax 630-232-9188

DOCUMENT VET SHEET

for

**Karen McConnaughay
Chairman, Kane County Board**

Name of Document: ISBOE Voter Registration Grant

Submitted by: John Cunningham, County Clerk

Date Submitted: _____

Examined by: Joseph Cullen
(Print name)

Joseph Cullen
(Signature)

4-18-11
(Date)

Post on Web: Yes No Atty. Initials JMC

Comments: Previously removed by Resoln 10-211

Chairman signed: Yes No 5-2-11
(Date)

Document returned to: Robyn Harvey, Co. Clerk's OFC.



ILLINOIS STATE BOARD OF ELECTIONS
Voter Registration State Grant
Information Sheet

1. Name of Jurisdiction*: Kane County Clerk
Payable to: Kane County Clerk
2. Primary Contact: Robyn Harvey
3. Title: Deputy Clerk
4. Mailing Address: 719 South Batavia Ave
Geneva, IL 60134

Mailing Address
For Payment: Same as above
(if different from
above)
5. Telephone Number: 630-232-5990
6. Fax Number: 630-232-5870
7. E-Mail: harveyrobyn@co.kane.il.us

*Specify payment payable to (if different from Jurisdiction)



**Illinois State Board of Elections
Voter Registration State Grant 2011
Acceptance Agreement**



You are receiving a grant from the Illinois State Board of Elections. Generally stated; the purpose of this grant is to assist in the maintenance and other costs associated with your voter registration system in order for it to communicate with the Centralized Statewide Voter Registration System as required by Title III Section 303 of the Help America Vote Act of 2002. Your election jurisdiction received previous information regarding the amount your jurisdiction is entitled to, which will be distributed in a lump sum payment after the Illinois State Board of Elections has received copies of all current documented expenditures. It is important to note that only documented expenditures and/or obligations to expend are eligible for reimbursement. Your election jurisdiction, Kane County, is eligible to receive an amount of \$33,200.00 (*thirty-three thousand, two hundred dollars and 00/100*), which will be distributed in a lump sum payment. If your expenses exceed this amount and funding is available, you may be able to take advantage of a second reimbursement which may be sent in a second payment.

The State Board of Elections and you, the Election Authority, have responsibilities both as to spending the monies for the intended purposes and tracking expenditures not previously covered or reimbursed by the HAVA funded VR Grant or other grant monies. By accepting this money, you agree to send copies of all future documented expenditures and/or obligations to expend for audit purposes in accordance with generally accepted auditing standards.

Purchases made from this fund shall become the responsibility and property of the Election Authority, not the State Board of Elections. All property control and custody responsibilities will be assumed by the Election Authority. Likewise, the Election Authority agrees that all future costs related to maintenance, repairs, and upgrades to equipment or property purchased with these grant funds shall be the sole responsibility of the Election Authority, not the State Board of Elections. While future maintenance funds have been requested by the State Board of Elections for this purpose, there are no guarantees as to the availability of said funding.

As a condition of receipt of this grant, the Election Authority agrees to comply with the provisions of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575/) and the equal employment practices of the Illinois Human Rights Act (775 ILCS 5/2-105).

THIS GRANT IS SUBJECT TO THE ILLINOIS GRANT FUNDS RECOVERY ACT (30 ILCS 705/1, et seq.). THEREFORE, ANY UNSPENT PORTION OF THE GRANT THAT REMAINS AFTER 30 DAYS MUST BE RETURNED WITH INTEREST TO THE STATE BOARD OF ELECTIONS IMMEDIATELY. ANY MISSPENT OR IMPROPERLY HELD GRANT FUNDS ARE SUBJECT TO RECOVERY BY THE STATE BOARD OF ELECTIONS.

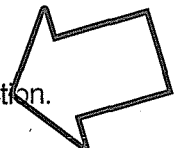
Election authorities that fail to pay their vendors for qualifying expenses within the 30-day time period as specified by the terms of this Agreement and underlying federal rule shall become liable to the State Board of Elections for interest penalties for failing to meet the 30-day interval (unless the applicable grant amount, or any unused portion thereof, is returned to the State before the 30-day period has elapsed). An election authority failing to meet this 30-day requirement will be liable for interest at the rate applicable to the State's payments to its vendors under the terms of the State Prompt Payment Act (30ILCS 540). The interest calculation for this mandatory reimbursement is based on the historical interest rates earned by the State HAVA fund and paid by the State Treasurer during the specific time periods the money was improperly held by the local jurisdiction. The election authority assessed this interest penalty must remit the penalty amount to the State Board of Elections within 30 days of receipt of notice from SBE. Such interest payment shall be identified separately from any grant returns or other refunds.

By signing this document, you certify that you agree to use the grant funds provided for the purposes articulated above and certify that you understand and agree to the record keeping and documentation requirements set forth above. **Further, you certify that you will return to the SBE any of the unspent funds remaining within thirty days after receipt of such funds as noted above.** For purposes of this paragraph, the unspent funds shall be considered timely returned if it is actually received in either of the SBE offices (Chicago or Springfield) within 30

Voter Registration State Grant 2011
Acceptance Agreement

days of receipt or, if received beyond such 30-day period, the envelope containing the unspent funds is postmarked within such 30-day period. If the postmark on the envelope containing the unspent funds is missing or illegible, the return of the unspent funds will be considered timely if such envelope is received by the SBE no later than 5 business days following the end of such 30-day period.

Any violations of this agreement may be reported to appropriate legal authorities for review and appropriate action.



**Chairman of County Board or Board of Election
Commissioners Authorized Agent**

Signature Karen McComanday
Printed Name _____
Date _____

Election Authority Authorized Agent

Signature [Handwritten Signature]
Printed Name John A. Cunningham
Date 4-8-11

Illinois State Board of Elections

Signature _____
Printed Name Rupert T. Borgsmiller, Executive Director
Date _____



4450 48th AVENUE CT.
 ROCK ISLAND, IL 61201
 PHONE (309) 794-3200

Invoice

Invoice Number: 0804121-IN
 Invoice Date: 6/15/2010
 Customer Number: 1708901
 16,625.00

REMIT TO ONLY:
 FIDLAR TECHNOLOGIES, INC.
 PO BOX 3333
 ROCK ISLAND, IL 61204-3333

SOLD TO

SHIP TO

KANE COUNTY CLERK
 BOX 70
 GENEVA, IL 60134

KANE COUNTY CLERK
 719 SOUTH BATAVIA AVE
 GENEVA, IL 60134

Please Return Upper Portion With Payment

DATE	INVOICE	CUSTOMER P.O.	SALESMAN
6/15/2010	0804121-IN		0259 HOUSE ILLINOIS

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	AMOUNT
	Service Agreement 2020-IVR Kane County Clerk IVoter Life Cycle service For Service From 06/01/2010 To 08/31/2010 ***** Amount Now Due ***** Thank You				16,625.00

RECEIVED
 2010 JUN 17 AM 10:17
John A. C...
 KANE COUNTY CLERK

001.190.191.50340

PAID JUL 19 2010

Thank You

Please pay from this invoice and return upper portion.

INVOICE:	16,625.00
SHIPPING & HANDLING:	0.00
SALES TAX:	0.00

Terms: Net 30 days from invoice date. A late charge of 1 1/2% per month will be added on past due accounts. This is an ANNUAL PERCENTAGE RATE OF 18%.



4450 48th AVENUE CT.
 ROCK ISLAND, IL 61201

TOTAL INVOICE: 16,625.00



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201
PHONE (309) 794-3200

Invoice

Invoice Number: 0804316-IN
Invoice Date: 9/13/2010
Customer Number: 1708901
16,625.00

REMIT TO ONLY:
FIDLAR TECHNOLOGIES, INC.
PO BOX 3333
ROCK ISLAND, IL 61204-3333

SOLD TO

SHIP TO

KANE COUNTY CLERK
BOX 70
GENEVA, IL 60134

KANE COUNTY CLERK
719 SOUTH BATAVIA AVE
GENEVA, IL 60134

Please Return Upper Portion With Payment

DATE 9/13/2010	INVOICE 0804316-IN	CUSTOMER P.O.	UNIT 0259	SALESMAN HOUSE ILLINOIS
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ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	AMOUNT
	Service Agreement 2020-IVR Kane County Clerk IVoter Life Cycle Service For Service From 09/01/2010 To 11/30/2010 **** Amount Now Due **** Thank You				16,625.00

001.190.191.50340

PAID SEP 27 2010

Please pay from this invoice and return upper portion.



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201

Terms: Net 30 days from invoice date. A late charge of 1 1/2% per month will be added on past due accounts. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE:	16,625.00
SHIPPING & HANDLING:	0.00
SALES TAX:	0.00

TOTAL INVOICE: 16,625.00



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201
PHONE (309) 794-3200

Invoice

Invoice Number: 804532A-IN
Invoice Date: 11/29/2010
Customer Number: 1708901
17,456.25

REMIT TO ONLY:
FIDLAR TECHNOLOGIES, INC.
PO BOX 3333
ROCK ISLAND, IL 61204-3333

SOLD TO

SHIP TO

KANE COUNTY CLERK
BOX 70
GENEVA, IL 60134

KANE COUNTY CLERK
719 SOUTH BATAVIA AVE
GENEVA, IL 60134

Please Return Upper Portion With Payment

DATE 11/29/2010	INVOICE 804532A-IN	CUSTOMER P.O.	0259	SALESMAN HOUSE ILLINOIS
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ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	AMOUNT
	Service Agreement 2020-IVR Kane County Clerk IVoter Life Cycle Service Quarterly Installment For Service From 12/01/2010 To 2/28/2011 **** Amount Now Due ****				17,456.25
	Thank You				

FAXED
11/29/10

RECEIVED
2010 DEC -6 AM 11:12

001.190.191.50340

PAID DEC 20 2010

Please pay from this invoice and return upper portion.



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201

Terms: Net 30 days from invoice date. A late charge of 1 1/2% per month will be added on past due accounts. This is an ANNUAL PERCENTAGE RATE OF 18%.

INVOICE:	17,456.25
SHIPPING & HANDLING:	0.00
SALES TAX:	0.00
TOTAL INVOICE:	17,456.25



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201
PHONE (309) 794-3200

Invoice

Invoice Number: 0804912-IN
Invoice Date: 3/23/2011
Customer Number: 1708901
17,456.25

REMIT TO ONLY:
FIDLAR TECHNOLOGIES, INC.
PO BOX 3333
ROCK ISLAND, IL 61204-3333

SOLD TO

SHIP TO

KANE COUNTY CLERK
BOX 70
GENEVA, IL 60134

KANE COUNTY CLERK
719 SOUTH BATAVIA AVE
GENEVA, IL 60134

Please Return Upper Portion With Payment

DATE	INVOICE	CUSTOMER P.O.	SALESMAN
3/23/2011	0804912-IN		0259 HOUSE ILLINOIS

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	AMOUNT
	Service Agreement 2020-IVR Kane County Clerk CountyCare Software Support IVoter For Service From 03/01/2011 To 05/31/2011 **** Amount Now Due **** Thank You				17,456.25

001. 190. 191. 50340

PAID APR 11 2011

John A. Robinson
KANE COUNTY CLERK

RECEIVED
2011 MAR 28 PM 12:49

Please pay from this invoice and return upper portion.

Terms: Net 30 days from invoice date. A late charge of 1 1/2% per month will be added on past due accounts. This is an **ANNUAL PERCENTAGE RATE OF 18%**.



4450 48th AVENUE CT.
ROCK ISLAND, IL 61201

INVOICE:	17,456.25
SHIPPING & HANDLING:	0.00
SALES TAX:	0.00
TOTAL INVOICE:	17,456.25

Vendor Inquiry - 1134 - Fidar Companies

Accounts Payable Invoice Inquiry

Invoice 0804121-III

Department	180 - County Clerk	Invoice Date	08/15/2010
Number	0804121-III	Due Date	07/13/2010
Description	1 Voter Life Cycle Service	GL Date	07/13/2010
Invoice Net Amount		Bank	Accounts Payable Clearing
Invoice Amount	\$16,625.00	Terms	
Discount Amount		Hold Payment Reason	
Freight Amount		Manual Check	
State Tax Amount		Check Sort Code	
County Tax Amount		Check Code	
City/Local Tax Amount		Remittance Information	
Retainage Amount		Vendor	1134 - Fidar Companies
Invoice Net Amount	\$16,625.00	Contact Name	Fidar Companies
Status Information		Description	Location: Milwaukee, WI
Status	Paid	Address	PO Box 78414
Payment Type	Check	City	MILWAUKEE
Payment Number	302874	State	WI
Payment Date	07/19/2010	Zip	53278-0414
		Email Address	robins@fidar.com

Items

Transactions

Approvals

Documents

Remote Documents

Vendor Inquiry - 1134 - Fidar Companies

Accounts Payable Invoice Inquiry

Invoice 0804316-III

Department	180 - County Clerk	Invoice Date	09/13/2010
Number	0804316-III	Due Date	09/21/2010
Description	Service Agreement	GL Date	09/21/2010
Invoice Net Amount		Bank	Accounts Payable Clearing
Invoice Amount	\$16,625.00	Terms	
Discount Amount		Hold Payment Reason	
Freight Amount		Manual Check	
State Tax Amount		Check Sort Code	
County Tax Amount		Check Code	
City/Local Tax Amount		Remittance Information	
Retainage Amount		Vendor	1134 - Fidar Companies
Invoice Net Amount	\$16,625.00	Contact Name	Fidar Companies
Status Information		Description	Location: Rock Island, IL
Status	Paid	Address	PO Box 3333
Payment Type	Check	City	ROCK ISLAND
Payment Number	304730	State	IL
Payment Date	09/27/2010	Zip	61204-3333
		Email Address	

Items

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Approvals

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Vendor Inquiry - 1134 - Fidar Companies

Accounts Payable Invoice Inquiry

Invoice #04532A-III

Department	100 - County Clerk	Invoice Date	11/20/2010
Number	04532A-III	Due Date	12/14/2010
Description	Service Agreement	GL Date	12/14/2010
Invoice Net Amount		Bank	Accounts Payable Clearing
Invoice Amount	\$17,456.25	Terms	
Discount Amount		Hold Payment Reason	
Freight Amount		Manual Check	
State Tax Amount		Check Sort Code	
County Tax Amount		Check Code	
City/Local Tax Amount		Remittance Information	
Retainage Amount		Vendor	1134 - Fidar Companies
Invoice Net Amount	\$17,456.25	Contact Name	Fidar Companies
Status Information		Description	Location: Rock Island, IL
Status	Paid	Address	PO Box 3333
Payment Type	Check	City	ROCK ISLAND
Payment Number	307276	State	IL
Payment Date	12/20/2010	Zip	61204-3333
		Email Address	

Items

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Vendor Inquiry - 1134 - Fidar Companies

Accounts Payable Invoice Inquiry

Invoice #084912-III

Department	100 - County Clerk	Invoice Date	03/23/2011
Number	084912-III	Due Date	04/05/2011
Description	I Voter Life Cycle Service	GL Date	04/05/2011
Invoice Net Amount		Bank	Accounts Payable Clearing
Invoice Amount	\$17,456.25	Terms	
Discount Amount		Hold Payment Reason	
Freight Amount		Manual Check	
State Tax Amount		Check Sort Code	
County Tax Amount		Check Code	
City/Local Tax Amount		Remittance Information	
Retainage Amount		Vendor	1134 - Fidar Companies
Invoice Net Amount	\$17,456.25	Contact Name	Fidar Companies
Status Information		Description	Location: Rock Island, IL
Status	Paid	Address	PO Box 3333
Payment Type	Check	City	ROCK ISLAND
Payment Number	310634	State	IL
Payment Date	04/11/2011	Zip	61204-3333
		Email Address	

Items

Transactions

Approvals

Documents

Remote Documents