

Peoria County Board of Election Commissioners

4422 Brandywine Dr, STE. 1 · Peoria, IL 61614

Phone: 309.324.2300 Website: www.peoriaelections.org

The July 2019 Monthly Meeting of the Peoria County Board of Election Commissioners was held at the Election Commission Office at 4422 Brandywine Drive on Tuesday, July 9, 2019 at 2:00 PM.

PRESENT: Matt Bartolo, Vice Chairman
Mark Ketterer, Secretary
James Manning, Commissioner
Alex Kurth, Assistant State's Attorney
Thomas Bride, Executive Director
Elizabeth Gannon, Assistant Executive Director

ABSENT: LaColis Reed, Treasurer
Sandra Burke, Commissioner

GUESTS: Irene Pritzger

The meeting was called to order at 2:02 p.m.

A Roll Call of the Commissioners was taken by finding all Commissioners present except Treasurer Reed and Commissioner Burke.

The Board recited the Pledge of Allegiance.

Approval of Minutes

Secretary Ketterer moved to approve the minutes for the June 11th Monthly Meeting. Commissioner Manning seconded. Motion passed unanimously.

Approval of Expenses

Executive Director Bride explained the bills (see attached) to the Board. Commissioner Manning moved to approve the bills including payment to Ameren and janitorial services. Secretary Ketterer seconded. Motion passed unanimously.

Report of the Executive Director

Executive Director Bride presented the staff recommended budget to the Board. Commissioner Burke joined the meeting and 2:16 pm.

Report of the Attorney

Assistant State's Attorney had no report. Executive Director Bride told the Board that he had been contacted by an appraiser hired by the County to appraise the building.

New Business

The Annual Board meeting will be on Friday, August 16th at 2:00 pm at the Election Commission office.

Public Comment

None

Adjournment

Commissioner Manning moved to adjourn, Secretary Ketterer seconded. Motion passed unanimously, and the meeting was adjourned at 2:30 pm.

Monthly Expenses	Description	Amount	Acct #
Ameren Illinois	Gas & Electric	\$415.90	53600
Central Cleaning	Office Cleaning	\$240.00	54367
Digital Copy Systems	Copier Lease	\$111.00	54380
Illinois American Water	Water for Brandywine	\$73.18	54363
PDC Services	Garbage Service	\$34.72	54366
Verizon Wireless	Wi-Fi Hotspots & Phones	\$69.48	54338
Ziad A. Musaitif	July 2019 Rent & CAM for Brandywine	\$3,430.68	54390
	Total	\$4,374.96	
Misc.	Description	Amount	Acct #
Proform	Voter ID Cards	\$2,857.75	53081
Proform	R-26 Voter Cards	\$733.70	53081
Joan's Trophy	Plaque	\$55.95	52210
Thomas Bride	Mileage	\$357.28	54330
	Total	\$4,004.68	
PCard	Description	Amount	Acct #
Peoria Park District	Park Rental	\$90.00	53071
Fedex	Shipping PC to Hart	\$12.99	53081
Lowe's	Picnic Table	\$99.00	52210
IGO	Annual Membership	\$200.00	54401
IGO	Annual Conference	\$495.00	54402
American Airlines	Flight to IGO Conference	\$416.80	54330
Old Chicago	Food for Intern Going Away Lunch	\$56.94	52041
	Total	\$1,370.73	
Payroll	Description	Amount	Acct #
Staff	5/24/2019	\$10,229.89	51031
Staff	5/10/2019	\$10,229.89	51031
Part Time Staff	5/24/2019	\$628.72	51040
Part Time Staff	5/10/2019	\$707.31	51040
Commissioners	5/24/2019	\$492.32	51145
Commissioners	5/10/2019	\$492.32	51145
Medical Benefits	5/24/2019	\$2,186.73	51241
Medical Benefits	5/10/2019	\$2,186.73	51241
	Total	\$27,153.91	
	Monthly Total	\$36,904.28	

