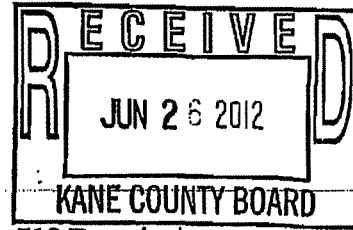


County of Kane
Office of County Board
Kane County Government Center



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: HAVA Phase III Grant application and VAID IV Grant application

Submitted By: John Cunningham, Kane County Clerk

Date Submitted: _____

Examined By: Joseph Lulves
(Print Name)

[Signature]
(Signature)

6-28-12
(Date)

Post on Web: Yes No Atty. Initials [Signature]

Comments: _____

Chairman Signed: Yes No Date: July 5, 2012

Document Returned To: Janet Ardolan



ILLINOIS STATE BOARD OF ELECTIONS
Requirement Monies
Phase III
Information Sheet

1. Name of Jurisdiction*: Kane County
Payable to: Kane County Clerk
2. Primary Contact: John A. Cunningham
3. Title: County Clerk
4. Mailing Address: 719 S. Batavia Ave., Bldg. B
Geneva, IL 60134

Mailing Address
For Payment:
(if different from
above)
5. Telephone Number: 630-232-5916
6. Fax Number: 630-208-8112
7. E-Mail: CunninghamJohn@co.kane.il.us

*Specify payment payable to (if different from Jurisdiction)



ILLINOIS STATE BOARD OF ELECTIONS

Requirement Monies

Phase III

Expenditure List

OVERVIEW

The following forms must be completed to describe in detail the implementation of the various improvements and their corresponding expenditures which are eligible to be funded by the Requirements Monies Phase III grant in your jurisdiction. Please be sure to place your expenditures on the appropriate pages. The categories are as follows:

1. ***Voter Education***
2. ***Elections - Training***
3. ***Voting Systems & Technology Improvements***
4. ***Polling Place Accessibility (voting process)***
5. ***Improvements for the Administration of Federal Elections***

Please complete each applicable page of the expenditure list and include all vendor invoices and copies of checks paid to the vendors (if already paid) with your grant paperwork. If you should need assistance, please contact Becky Glazier at 217-782-1536 or bglazier@elections.il.gov or Amy Calvin at 217-782-1531 or acalvin@elections.il.gov.

If you have a question on whether a particular item may qualify from this grant, please put your request in writing and send via e-mail to Becky or Amy.



ILLINOIS STATE BOARD OF ELECTIONS
Requirement Monies
Phase III
Expenditure List

Election Jurisdiction Name: Kane County
 Person Completing Form: John A. Cunningham
 Phone: 630-232-5916 E-mail: CunninghamJohn@co.kane.il.us
 Fax: 630-208-8112 Date: 6/21/2012

3. Voting Systems and Technology Improvements

PRODUCT	VENDOR	QUANTITY	COST PER UNIT	TOTAL COST	CHECK #
Yearly maintenance on voting equipment					
Preventative Maintenance on voting equipment					
eSlates/VBO	Hart Intercivic Inc.	26		*122,800	12954
*\$97,164 of the total to be paid under the HAVA Phase III grant	*\$25,636 of the total to be paid under the VAID IV grant				
GRAND TOTAL					122,800

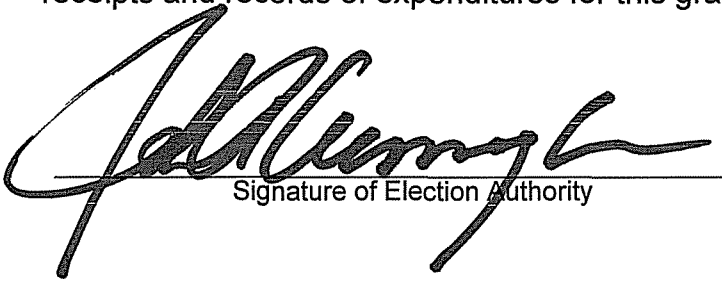


ILLINOIS STATE BOARD OF ELECTIONS
Requirement Monies
Phase III
Expenditure List

CERTIFICATION STATEMENT

I, John A. Cunningham, County Clerk of Kane County
(Print Name of Election Authority) (Title) (Jurisdiction)

certify that the grant this Election Authority receives will only be used as authorized by the terms set forth by the Illinois State Board of Elections and mandated by the Help America Vote Act. Such terms may be found, but are not limited to, the Requirements Monies Phase III Acceptance Agreement this Election Authority enters into with the Illinois State Board of Elections. I agree to provide, upon the request of the Illinois State Board of Elections or authorized agent, any and all receipts and records of expenditures for this grant.


Signature of Election Authority

6/21/2012
Date



Illinois State Board of Elections
Acceptance Agreement
Requirements Monies – Phase III
August 2010



You are receiving a grant from the Illinois State Board of Elections' pursuant to federal monies received under Title II, Section 251 of the Help America Vote Act of 2002, 42 U.S.C. §§ 15301-15545 ("HAVA") (CFDA # 90.401). Generally stated, the purpose of this grant is to improve the administration of federal elections in Illinois under the requirements of Title III of the Help America Vote Act of 2002. Your election jurisdiction, Kane County ("Election Authority"), will receive the amount of \$350,709.00 (*three hundred fifty thousand, seven hundred nine dollars and 00/100 cents*), which will be distributed in a lump sum payment unless you submit an addendum to request in smaller portions. We calculated this amount based on the proportion of your jurisdiction's voting age population to that of the entire State.

Specifically, this grant is to be used to carry out one or more of the following activities:

1. Educate citizens concerning voting procedures, voting rights, and voting systems;
2. Train election officials, poll workers, and election volunteers;
3. Improve, acquire, lease, modify, or replace voting systems and technology and methods for casting and counting votes to comply with the requirements of Section 301(a)(3) (accessibility); preventative maintenance or annual maintenance on voting equipment;
4. Provide polling place accessibility;
5. Improve the administration of elections for Federal office, including but not limited to, increasing voter participation by facilitating absentee voting procedures for military and overseas voters, and facilitating and making more accessible the general voter registration process for Illinois citizens.

The State Board of Elections and you, the Election authority, have responsibilities under HAVA as to proper procurement, spending, and tracking of grant expenditures in accordance with all applicable State and Federal regulations. These regulations include, but are not limited to, Federal regulations A-87, A-102 and A-133. By accepting this grant, you agree to document all expenditures for audit purposes in accordance with generally accepted auditing standards, Federal Single Audit requirements, and any specific additional provisions contained in HAVA (42 U.S.C. § 15542). You must keep all expenditure documentation and receipts in your records until you are notified by the State Board of Elections or an authorized representative to either supply them to us or dispose of them. Furthermore, you agree to provide all Election Authority documentation applicable to activity under this grant program to the State Board of Elections or its authorized representative upon request.

Under no circumstances is this grant money to be supplanted into the county's election budget by the County Board or the Board of Election Commissioners. These grant funds must be kept separate and segregated. If using these funds for polling place accessibility, the funds may not be used in any way in a private residence. For example, they may not be used to make permanent improvements to the building(s) or property of a private residence. These grant funds may be used only to make improvements to publicly owned buildings and/or property. Furthermore, purchases made with this grant 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. The Election Authority must follow the federal equipment management requirements included in 41 CFR 105-71.132 and maintain adequate records of equipment purchased with HAVA funds. 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.

There are certain federal financial controls applicable to this grant. According to the regulations of the U.S. Treasury, recipients of Federal monies (State governments) that pass the funds on to sub-recipients in advance (Local governments) must ensure that only those monies determined necessary for immediate cash needs are advanced (34 CFR 80.20). The State Auditor General has interpreted 'immediate cash needs' as receiving advance funds **30 days or less from the expected date of paying the sub-recipient's vendors**. Please submit **only when you are ready to pay your vendors for qualifying expenses under this Program within the timelines given above**. Therefore, the grant may be applied toward any purchase or lease meeting the above criteria made **between July 1, 2009 and November 6, 2012**. The Election Authority agrees to indemnify and hold the State Board of Elections harmless against any claims brought against it by the Comptroller General or other agency of the federal government, for reimbursement of the grant funds in the event that the Election Authority is found liable for misapplication, misuse, or misappropriation of funds.

The Election Authority agrees that it will not purchase goods/services with HAVA funds with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549. These can be found on the Excluded Parties List System located at www.gsa.gov (http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA_BASIC&contentId=19944&noc=T)

The Election Authority will follow the Lobbying certification as required by Section 1352, Title 31 of the U.S. Code. The recipient certifies that: (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement; and (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities."

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.

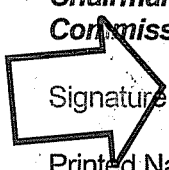
By signing this document, you certify that you agree to use the grant funds provided for the purposes articulated above and certify that you understand and agree to the record keeping and documentation requirements set forth above.

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 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.

In addition, you understand and accept that no additional HAVA related funds will be forthcoming, or in the alternative, that additional grant funds may be reduced by the amount of any outstanding funds owed to the State Board of Elections, until the terms of those agreements are satisfied and any unspent or unaccounted for funds are returned with interest as indicated above.

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 McConnaughay
Printed Name Karen McConnaughay
Date July 5, 2012

Election Authority Authorized Agent

Signature [Handwritten Signature]
Printed Name John A. Cunningham
Date 6/21/2012

Illinois State Board of Elections

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

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141 TTY:217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago, Illinois 60601
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

ADDENDUM

TO

PHASE III GRANT AGREEMENT

At this time I would like to request \$ 97,164 of my eligible amount. I am aware that HAVA funds were made available for federal elections and not for expenses related to local elections. We will forward this total amount to the vendor within thirty (30) days of receipt of such funds and submit to the SBE a copy of the vendor check(s) within ten (10) days of such payment of funds to vendor. *Vendor paid by check #12954, dated 2/27/2012.

Kane County

(Name of Election Jurisdiction)

A handwritten signature in black ink, appearing to read "John A. Cunningham", is written over a horizontal line. Below the line, the text "(John A. Cunningham, County Clerk)" is printed.

6/21/2012

Date

Office use only:

Amount requested: _____

Date received by the State Board of Elections: _____



ILLINOIS STATE BOARD OF ELECTIONS
VAID IV
Information Sheet

1. Name of Jurisdiction*: Kane County
Payable to: Kane County Clerk
2. Primary Contact: John A. Cunningham
3. Title: County Clerk
4. Mailing Address: 719 S. Batavia Ave., Bldg. B
Geneva, IL 60134

Mailing Address
For Payment:
(if different from
above)
5. Telephone Number: 630-232-5916
6. Fax Number: 630-208-8112
7. E-Mail: CunninghamJohn@co.kane.il.us

*Specify payment payable to (if different from Jurisdiction)



ILLINOIS STATE BOARD OF ELECTIONS

VAID IV GRANT

Expenditure List

OVERVIEW

The following forms must be completed to describe in detail the various improvements, training and anticipated expenditures for polling place accessibility in your jurisdiction. Please be sure to place your expenditures on the appropriate pages with the corresponding check numbers. The categories are as follows:

- A.1) Permanent Accessibility Improvements**
- A.2) Temporary Accessibility Improvements**
- B) Voting Process Accessibility Improvements**
- C) Sensitivity Training**
- D) Information to Individuals**

Please thoroughly complete the applicable pages of the expenditure list along with the signed certification statement. If a shipping amount is included with your expenditure, please place it in the 'shipping' section of the appropriate page. Copies of vendor invoices for all expenses listed must be submitted with your completed expenditure sheets and certification statement. Copies of checks paid to the vendor will be due within ten days of spending the funds.

If you should need assistance in completing these forms, please contact Amy Calvin at 217-782-1531 or acalvin@elections.il.gov or Becky Glazier at 217-782-1536 or bglazier@elections.il.gov.



ILLINOIS STATE BOARD OF ELECTIONS

VAID IV GRANT
Expenditure List

Election Jurisdiction Name: Kane County

Person Completing Form: John A. Cunningham

Phone: 630-232-5916 E-mail: Cunningham.John@co.kane.il.us

Fax: 630-208-8112 Date: 6/21/2012

B) VOTING PROCESS ACCESSIBILITY IMPROVEMENTS

PRODUCT	VENDOR	QUANTITY	COST PER UNIT	TOTAL COST	CHECK #
Accessible Voting Equipment-eSlates/VBO	Hart Intercivic Inc.	26		*122,800	12954
Magnifying Glasses					
Curtains/Privacy Screens					
Signature Guides					
Accessible Tables					
Hearing Aids					
Portable Lights					
Low Vision Pens					
Grip Adaptors for Pens, Stylus, etc.					
Portable Clipboards					
Pen & Pad of Paper					
Accessible Voting Chairs					
Accessible Voting Booths					
Sip & Puff					
*\$25,636 of the total to be paid under the VAID IV grant	*\$97,164 of the total to be paid under the HAVA Phase III grant				
Shipping					
			PAGE TOTAL		122,800

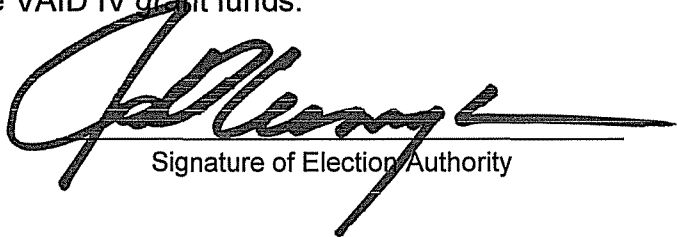


ILLINOIS STATE BOARD OF ELECTIONS
VAID IV GRANT
Expenditure List

CERTIFICATION STATEMENT

I, John A. Cunningham , County Clerk , of Kane County ,
(Print Name of Election Authority) (Title) (Jurisdiction)

certify that the VAID IV grant funds this election authority receives will only be used as authorized by the terms of the Illinois State Board of Elections and/or other grantor. Such terms may be found in, but are not limited to, the VAID IV Grant Acceptance Agreement this election authority enters into with the State Board of Elections. I agree to provide, upon the request of the Illinois State Board of Elections and/or other grantor, any and all receipts and records of expenditures for the VAID IV grant funds.


Signature of Election Authority

6/21/2012
Date



Illinois State Board of Elections
Acceptance Agreement



Voting Access for Individuals with Disabilities – VAID IV

You are receiving this Voting Access for Individuals with Disabilities Grant pursuant to Title II, Section 261 of the Help America Vote Act of 2002, ("HAVA") (CFDA # 93.617). Generally stated, the purpose of this grant is to ensure that all polling places are made accessible to voters with disabilities. Your election jurisdiction, Kane County ("Election Authority"), will receive the amount of \$25,636.00 (*twenty-five thousand, six hundred thirty-six dollars and 00/100*), which will be distributed in a lump sum payment unless you submit an addendum to request in smaller portions. We calculated this amount based on the proportion of your jurisdiction's voting age population to that of the entire State.

Specifically, this grant is to be used to:

1. Make polling places, including the path of travel, entrances, exits, and voting areas of each polling facility, accessible to individuals with disabilities, including the blind and visually impaired, in a manner that provides the same opportunity for access and participation (including privacy and independence) as for other voters; and
2. Provide individuals with disabilities and the other individuals described in paragraph (1) with information about the accessibility of polling places, including outreach programs to inform the individuals about the availability of accessible polling places and training election authorities, election judges, poll workers, and other election volunteers on how best to promote the access and participation of individuals with disabilities in elections for Federal Office.

The State Board of Elections and you, the Election Authority, have responsibilities under HAVA both as to spending the grant for its intended purposes and tracking grant expenditures in accordance with applicable State and Federal laws and regulations. By accepting this grant, you agree to document all expenditures for audit purposes in accordance with generally accepted auditing standards, Federal Single Audit requirements, and any specific additional provisions contained in HAVA (42 U.S.C. § 15542). You must keep all expenditure documentation and receipts in your records until you are notified by the State Board of Elections to dispose of them. Furthermore, you agree to provide all documentation (i.e., receipts, invoices, copies of checks) applicable to activity under this grant program to the State Board of Elections or other auditing entity upon request.

Under no circumstances is this grant money to be supplanted into the county's election budget by the County Board or the Board of Election Commissioners. These grant funds must be kept separate and segregated. These funds may not be used in any way in a private residence. For example, they may not be used to make permanent improvements to the building(s) or property of a private residence. These grant funds may be used only to make improvements to publicly owned buildings and/or property. Furthermore, purchases made with this grant shall become the responsibility and property of the Election Authority, or to whom the assignment of any permanent property is made by the Election Authority, not the State Board of Elections. All property control and custody responsibilities will be assumed by the Election Authority. The Election Authority must follow the federal equipment management requirements included in 41 CFR 105-71.132 and maintain adequate records of equipment purchased with HAVA funds. 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.

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).

There are certain federal financial controls applicable to this grant. According to the regulations of the U.S. Treasury, recipients of Federal monies (State governments) that pass the funds on to sub-recipients in advance (Local governments) must ensure that only those monies determined necessary for immediate cash needs are advanced (34 CFR 80.20). The State Auditor General has interpreted 'immediate cash needs' as receiving advance funds

30 days or less from the expected date of paying the sub-recipient's vendors. Please submit **only when you are ready to pay your vendors for qualifying expenses under this Program within the timelines given above.** Therefore, the grant may be applied toward any purchase or lease meeting the above criteria made between May 1, 2011 and December 1, 2012. The Election Authority agrees to indemnify and hold the State Board of Elections harmless against any claims brought against it by the Comptroller General or other agency of the federal government, for reimbursement of the grant funds in the event that the Election Authority is found liable for misapplication, misuse, or misappropriation of funds.

The Election Authority agrees that it will not purchase goods/services with HAVA funds with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549. These can be found on the Excluded Parties List System located at www.gsa.gov (http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA_BASIC&contentId=19944&noc=T)

The Election Authority will follow the Lobbying certification as required by Section 1352, Title 31 of the U.S. Code. The recipient certifies that: (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement; and (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities."

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 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.

In addition, you understand and accept that no additional HAVA related funds will be forthcoming, or in the alternative, that additional grant funds may be reduced by the amount of any outstanding funds owed to the State Board of Elections,

until the terms of those agreements are satisfied and any unspent or unaccounted for funds are returned with interest as indicated above.

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 _____

Printed Name _____

Date _____

Karen McConaughy
Karen McConaughy
July 5, 2012

Election Authority Authorized Agent

Signature _____

Printed Name _____

Date _____

John A. Cunningham

John A. Cunningham

6/21/2012

Illinois State Board of Elections

Signature _____

Printed Name Rupert T. Borgsmiller, Executive Director

Date _____



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

RECEIVED

2011 DEC 27 PM 4:48

John A. Cunningham
 KANE COUNTY CLERK

INVOICE

Invoice No. 047422
 Date 12/22/2011
 Order No. RT0018386
 Shipper ID 0043594
 Customer ID KAN-58275
 PAGE 1

BILL TO:	SHIP TO:
Accounts Payable Kane County 719 S. Batavia Ave., Bldg B GENEVA, IL 60134-3077	Al Westhoff - Election Whse Kane Co, IL - Co Clerk Door "C" North Side 530 S Randall Road SAINT CHARLES, IL 60174

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Shipping Point	UPS Ground	Al Westhoff	Customer Signed Quote
ORDER DATE	TERMS	SALES PERSON	SITE
12/8/2011	Net 30 Days	Ken Trethewey	Austin Whse

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE
1002-129 eSLATE/VBO Notes: Batteries in Units	26.0000	EA	26.0000	0.0000	4,620.0000	0.00	120,120.00
1001-980 VBO PRINTER	26.0000	EA	26.0000	0.0000	0.0000	0.00	0.00
000208 BOOTH, ESLATE/VBO Notes: Booth Placards - 1 English & 1 Spanish - Installed in Booths	26.0000	EA	26.0000	0.0000	0.0000	0.00	0.00

REQUESTED SHIP DATE: THURSDAY, DECEMBER 15, 2011 - SOONER IF POSSIBLE

HVS VERSION: 6.2.1

001.190.191.60320

PAY \$120,720.00

PAID FEB 27 2012

RESOLUTION 12-47

LIC	License & Support - 1st Year	2,080.00
FRT	Shipping & Handling	600.00

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total 122,800.00 Tax Total 0.00 122,800.00
ORIGINAL INVOICE		TOTAL 122,800.00

Accounts Payable Invoice Inquiry

Invoice 047422

Invoice Batch

Batch Department **190 - County Clerk**
 Batch Date **02/01/2012**
 Batch Number **2012-00000741**
 Batch Description
 Created by User **Westhoff, AI**




Payment Information

Bank Account **Accounts Payable Clearing**
 Payment Type **EFT**
 Payment Number **12954**
 Payment Date **02/27/2012**
 Manual Check
 Check Sort Code
 Check Code

Invoice

Status **Paid**
 Invoice Department **190 - County Clerk**
 Invoice Number **047422**
 Invoice Description **26 e-Slates**
 Invoice Date **12/22/2011**
 Due Date **02/21/2012**
 G/L Date **02/21/2012**
 Received Date
 Terms
 Hold Payment Reason

Remittance Information

Vendor **1263 - Hart Intercivic Inc**
 Contact Name **Hart Intercivic Inc**
 Routing Number 
 Account Number 
 Account Type 

Items

Description	Quantity	Unit Of Measure	Price per Unit	Total Price
<input type="checkbox"/> Election Equipment - 26 e-Slates	1.0000	EACH	\$120,720.00	\$120,720.00
G/L Account		Project		Amount
001.190.191.60320 (General Fund, County ...				\$120,720.00

Transactions

Approvals

Documents

Remote Documents

Accounts Payable Invoice Inquiry

Invoice 047422-A

Invoice Batch

Batch Department **040 - Finance**
 Batch Date **02/16/2012**
 Batch Number **2012-00000826**
 Batch Description
 Created by User **Waggoner, Erica**




Payment Information

Bank Account **Accounts Payable Clearing**
 Payment Type **EFT**
 Payment Number **12954**
 Payment Date **02/27/2012**
 Manual Check
 Check Sort Code
 Check Code

Invoice

Status **Paid**
 Invoice Department **040 - Finance**
 Invoice Number **047422-A**
 Invoice Description **License & Support - 1st year**
 Invoice Date **12/22/2011**
 Due Date **02/16/2012**
 G/L Date **02/16/2012**
 Received Date
 Terms
 Hold Payment Reason

Remittance Information

Vendor **1263 - Hart Intercivic Inc**
 Contact Name **Hart Intercivic Inc**
 Routing Number 
 Account Number 
 Account Type 

Items

Description	Quantity	Unit Of Measure	Price per Unit	Total Price
<input type="checkbox"/> Computer software maintenance - License ...	1.0000	EACH	\$2,080.00	\$2,080.00

Transactions

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