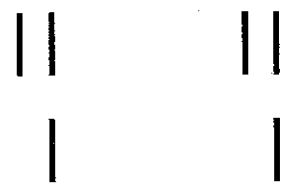




AH1820878

DANIEL W. HYNES
COMPTROLLER - STATE OF ILLINOIS



LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

Agency * STATE BOARD OF ELECTIONS
Warrant Number AH1820878
Warrant Amount \$41,737.00
Warrant Date 02-24-2009
Voucher Number PV587900001006

Vendor Number ***** N

Payment Description: 09 0206 10 0000001045 02/19/2009 06/30/2009 VAID II LAKE
VAID II PROGRAM SUB-GRANT TO LOCAL JURISDICTION FOR ALLOWABL
E COSTS UNDER THE AUSPICES OF THE HELP AMERICA VOTE ACT OF 2
002.

Invoice Number	Inv Date	Customer ID	Billing Account Number	Net Amount
VAID II LA	021909			.41737.00

101-1103260-45333
18,861.50

84037897

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act. (30 ILCS 540/1)
* For questions, contact: STATE BOARD OF ELECTIONS 217-782-1525

AH1820878
REFER TO THIS NUMBER

DRAWN BY DANIEL W. HYNES
ON THE TREASURER OF THE STATE OF ILLINOIS

COMPTROLLER 70 2186

PAY THIS AMOUNT: *Forty One Thousand Seven Hundred Thirty Seven*****00/100* \$*****41737.00

VOID AFTER TWELVE MONTHS

DATE ISSUED: 02-24-2009

TO THE ORDER OF: LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

AH1820878


COUNTERSIGNED AND REGISTERED

GRANTED, DRAWN AND REGISTERED

Alex Giannopoulos
Alex Giannopoulos, Treasurer, State of Illinois

Daniel W. Hynes
Daniel W. Hynes, Comptroller, State of Illinois

The document has a colored background and contains an official watermark on the reverse side.



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
Albert S. Porter, Chairman
Bryan A. Schneider, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Wanda L. Rednour
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White

ADDENDUM

TO

VAID II GRANT AGREEMENT

I respectfully request that the funds available to Lake County (name of county or election commission) be supplied in more than one payment. At this time I would like to request \$41,737.00 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.

Willard R. Helander
(Name and Title)

12-17-08
Date

<p>Office use only:</p> <p>Amount requested: _____</p> <p>Date received by the State Board of Elections: _____</p>



ILLINOIS STATE BOARD OF ELECTIONS

VAID II GRANT

Expenditure List

CERTIFICATION STATEMENT

I, Willard R. Hecker Circuit Clerk of Lake County
(Print Name of Election Authority) (Title) (Jurisdiction)

certify that the VAID II 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 II 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 II grant funds.

Willard R. Hecker
Signature of Election Authority

12-17-08
Date



ILLINOIS STATE BOARD OF ELECTIONS
VAID II GRANT
Expenditure List

Election Jurisdiction Name: Lake County Clerk

Person Completing Form: Debra Nieto

Phone: 847-377-2310 E-mail: dnieto@lakecountyil.gov

Fax: 847-625-7029

A.2) TEMPORARY ACCESSIBILITY IMPROVEMENTS

PRODUCT	POLLING LOCATION(S)	QUANTITY	COST PER UNIT	TOTAL COST	CHECK #
Parking Signage					
Directional Signage – Inclusion Solutions	All	175	107.78	18,861.50	861063
Interior Signage					
Portable Ramps (please list sizes)					
Threshold Ramps (please list sizes)					
Handrails					
Door Hardware					
Curbside Assistance Alert					
Path of Travel (planks for gravel lots, etc.)					
Offset Hinges (to widen doors)					
Doorstops (to prop interior doors open)					
Mats for parking lots					
Door monitor					
Other (please list)					
Shipping					
			PAGE TOTAL		18861.50

INCLUSION SOLUTIONS PROPOSAL 2008

Request for Grant Funds for Accessibility

CUSTOMER INFORMATION

Date: 12/17/2008
Delivery: 1/15/2009

Election Authority Lake County Clerk
Contact Deborah Nieto
Address 18 N. County St. Room 101
City Waukegan IL 60085
Phone 847-377-2310 fax: 847-625-7029
dnieto@lakecountyl.gov State IL

Specific Modifications to Make Sites Accessible	Item No.	Normal Price	Discount Price to Lake Co.	Total	Total Product	Shipping	Total
Stand Up Signs With International Symbol of Accessibility Designating Accessible Polling Locations: "Vote Here" -- Two Sided	SUS-2	\$139.00	\$107.78	175	\$18,861.50	\$0.00	\$18,861.50

GRANT FUNDS

REQUESTED -- Polling Place Access

\$18,861.50 \$0.00 \$18,861.50

FREE SHIPPING AND
FREE CUSTOMIZATION

Proposal Only
-- Please Sign and Fax Back to 773-338-9615 to approve

APPROVED: _____



Inclusion Solutions, LLC

6909 N. Western Avenue
Chicago, IL 60645-4710

Invoice

Date	Invoice #
12/18/2008	4923

Bill To
Lake County Board of Elections Deborah Nieto 18 N. County Road Waukegan, IL 60085

Ship To
Lake County Board of Elections Deborah Nieto 18 N. County Road Waukegan, IL 60085

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	Project
	Net 30	1/17/2009	HHB	12/18/2008	Ground		
Quantity	Item Code	Description			Price Each	Amount	
175	SUS-D Stand U... Discount - \$ am...	Stand Up Sign Double Sided Discount to Customer			139.00 -5,463.50 0.00%	24,325.00T -5,463.50 0.00	
Total						\$18,861.50	

Phone #	Fax #	E-Mail	Web Site
773-338-9612	773-338-9615	skaminski@inclusionsolutions.com	www.InclusionSolutions.com

Please remit payment to: 6909 N. Western Ave, Chicago, IL 60645

DATE

CUST. ACCT. NO.

VENDOR NAME

VENDOR NO.

23-DEC-08

INCLUSION SOLUTIONS LLC

902076

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
4923	18-DEC-08	Signs for Polling Places	0.00	18,861.50

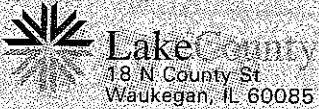
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.

Thank You

0.00

18,861.50

DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY CONS FADE WHEN WARMED AND YOU CAN SEE A PENTAGON SHAPED TRUE WATERMARK WHEN HELD TO THE LIGHT.



First Midwest Bank, NA
Waukegan, IL 60085

70-160
719

DATE	CHECK NO.	AMOUNT
23-DEC-08	861063	*****18,861.50

PAY Eighteen Thousand Eight Hundred Sixty-One Dollars And 50 Cents****

TO THE ORDER OF

PAY ONLY **18861.50** CT/CTS

INCLUSION SOLUTIONS LLC
180 N LASALLE ST STE 3000
CHICAGO, IL 60601

Robert Suidmore

AUTHORIZED SIGNATURE

⑈861063⑈ ⑆071901604⑆0201049600⑈



Construction & Engineering

February 10, 2009

Lake County
Attn: Jeremiah Varco
18 No. County Street
Waukegan, IL 60085-2929

LINCOLN PLAZA ADA PEDESTRIAN RAMP COST BREAKDOWN

Description of Work	Total Value	Completed Value	Draw 4	Balance after Draw 4
General Conditions	48,324.00	32,216.00	16,108.00	-
Demolition	57,200.00	57,200.00	-	-
Excavation	14,500.00	14,500.00	-	-
Geo Foam	13,800.00	8,602.00	5,198.00	-
Concrete	88,162.00	25,715.00	16,200.00	46,247.00
Masonry	155,900.00	30,076.00	10,400.00	115,424.00
Cast Stone	63,905.00	-	26,650.00	37,255.00
Hand Rails	20,950.00	-	-	20,950.00
Electrical	32,350.00	2,255.00	9,972.00	20,123.00
Totals	495,091.00	170,564.00	84,528.00	239,999.00

If I can be of any further service, please do not hesitate to call. Thanks.

Sincerely,
RASCH CONSTRUCTION

Rick Doerflinger
Project Manager