



Rickey Williams, Jr., Mayor

***** AMENDED *****
NOTICE AND AGENDA
DANVILLE CITY COUNCIL
Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, March 17, 2020 – 6:00 PM

Public Works
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Daniel Offett, Director, Danville Rescue Mission
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Williams
 - A. Proclamations
 - B. Board/Committee/Personnel Appointments
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
7. Petitions, Communications, Audience Comments
8. Zoning Petitions
 - A. Ordinance: Amending the Zoning Ordinance and Map to Approve Special Use Permit #239 *
for Green Group, Inc. at 202-204 Eastgate Drive
 - B. Ordinance: Amending the Zoning Ordinance and Map to Approve Special Use Permit #240 *
for Garrett and Heather Pierce at 127 N. Walnut Street
 - C. Ordinance: Amending the Zoning Ordinance and Map to Approve Special Use Permit #241 *
for Gregory Hoover at 3805 N. Vermilion St.
 - D. Ordinance: Amending the Zoning Ordinance and Map to Approve Special Use Permit #242 *
for Aqua Illinois / Sol-Systems at 1300 W. Fairchild St.
9. Approval of Payrolls *
10. Approval of Vouchers Payable *
11. Public Works Committee Report
 - A. Resolution: Approving an Intergovernmental Agreement with Danville Sanitary District *
(additional paperwork prior to meeting)

AMENDED CITY COUNCIL AGENDA
PAGE – 2 –
MARCH 17, 2020

- B. Resolution: Awarding Contract for RFP #643 Demolition of Structure at 101 W. Harrison St. 9-A*
 - C. Resolution: Awarding RFP #644 for Mowing of City-Owned Lots and Privately-Owned Vacant Lots *
 - D. Resolution: Awarding Contract for Bid #645 Construction of Hazel St. and Fairchild St. Intersection Improvements and Amending FY2019-2020 Midtown TIF Budget 9-B*
 - E. Resolution: Appropriating MFT Funds for Voorhees Street Bridge Over Lick Creek (East of Michigan) and Approving Project Development (Phase 1) Engineering Services 9-C*
 - F. Resolution: Appropriating MFT Funds for Voorhees Street Bridge Over East Fork Lick Creek (West of Lynch) and Appropriating Project Development (Phase 1) Engineering Services 9-D*
 - G. Items of Information
12. Public Services Committee Report
- A. Ordinance: Abating Part of the 2019 Tax Levy *
 - B. Items of Information
13. Ordinance: In Response to Gubernatorial and Presidential Declarations (paperwork at meeting)
14. Items of Information
15. Closed Session
16. Adjournment

(* paperwork included)

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE

WHEREAS, The petitioner, Green Group Inc., is requesting a Special Use Permit to allow for use as a Medicinal/ Adult Use Cannabis Cultivation Center on the property legally described as:

74 EASTGATE SUB E2 L11 & ALL L12 and commonly known as 202-204 Eastgate Drive.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, March 5, 2020, recommended approval of the petition by a vote of 6-0.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Danville, Illinois as follows:

SECTION 1: That the Zoning Ordinance of the City Council of the City of Danville, Illinois, is hereby further amended insofar as the same relates to certain parcels of land known and described as:

74 EASTGATE SUB E2 L11 & ALL L12 and commonly known as 202-204 Eastgate Drive,

by approving the requested Special Use Permit of the subject tract for the operation of a Medicinal/ Adult Use Cannabis Cultivation Center.

SECTION 2: This amendatory Ordinance shall take effect upon its passage and approval.

PASSED this 17th day of March, 2020, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk



Site Location For:

202 & 204 Eastgate

Date: 2/25/2020

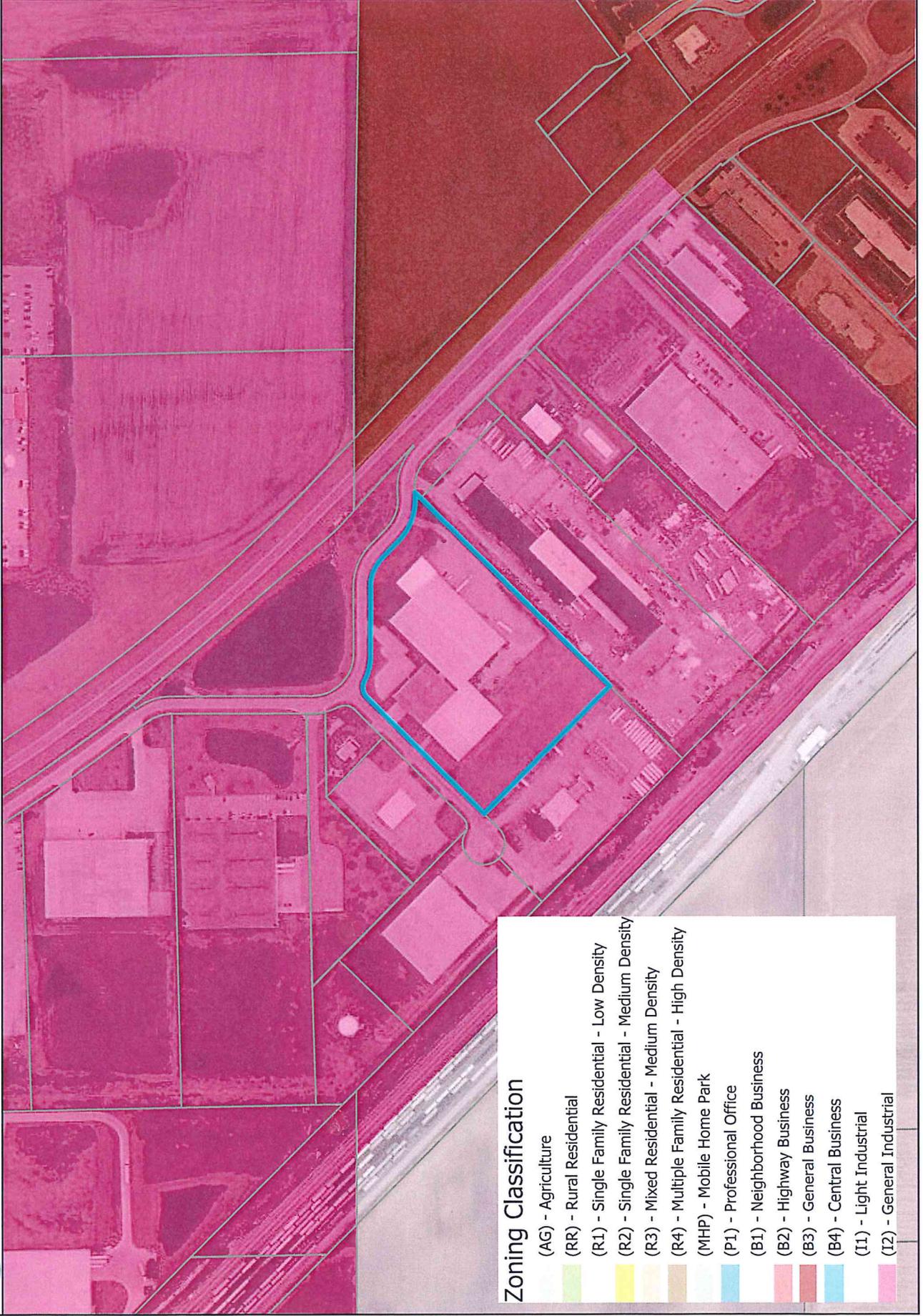




Zoning Map For:

202 & 204 Eastgate

Date: 2/25/2020



Zoning Classification

- (AG) - Agriculture
- (RR) - Rural Residential
- (R1) - Single Family Residential - Low Density
- (R2) - Single Family Residential - Medium Density
- (R3) - Mixed Residential - Medium Density
- (R4) - Multiple Family Residential - High Density
- (MHP) - Mobile Home Park
- (P1) - Professional Office
- (B1) - Neighborhood Business
- (B2) - Highway Business
- (B3) - General Business
- (B4) - Central Business
- (I1) - Light Industrial
- (I2) - General Industrial

**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

ZONING PETITION #: 239

HEARING DATE: March 17, 2020

DESCRIPTION OF REQUEST: The petitioner, Green Growth Group Inc. is requesting a special use permit be granted for property commonly known as 202 – 204 Eastgate – Zoned I2 – General Industrial for use as Medicinal/ Adult Use Cannabis Cultivation Center

DOCUMENTS OF RECORD

1. Petition for Special Use Permit received on 01/21/2020.
2. Proof of Publication filed on 02/4/2020.
3. Preliminary Staff Report dated 02/24/2020.
4. Petition Hearing Date on 3/5/2020

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the request: **0**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **0**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION’S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on March 5, 2020, the Planning & Zoning Commission of the City of Danville finds that:

- 1. The proposed amendment IS consistent with the goals, objectives and policies of the City’s Comprehensive Plan and IS in general conformity with the designations delineated on the Future Land Use Map.**
- 2. The proposed amendment IS consistent with the spirit, purpose and intent of the Zoning Ordinance.**
- 3. The development allowed by the proposed amendment WILL be compatible with existing uses and existing zoning classifications of property within the general area.**
- 4. The development allowed by the proposed amendment WILL preserve the essential character of the neighborhood in which it is located.**
- 5. The land use pattern of the area HAS NOT changed since the present zoning was applied to the subject property.**
- 6. The proposed amendment WILL NOT adversely affect the health, safety or welfare of the public.**
- 7. The proposed amendment WILL NOT adversely influence living conditions in the immediate vicinity.**
- 8. The development allowed by the proposed amendment WILL NOT be injurious to the use and enjoyment of adjacent properties.**
- 9. The proposed amendment WILL NOT adversely impact existing traffic patterns.**

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.131 of the Zoning Code have been met and pursuant to the authority granted by Chapter 150.132 of the City of Danville Code of Ordinances recommends that:

1. Zoning Petition #239 be APPROVED
2. The approval and use of this permit be subject to the following conditions: NONE

VOTE OF THE COMMISSION

Concurring with the Recommendation: Tracy Taylor, Adam Brown, Pete Goodwin, Troy Savalick, Ted Vacketta, Justin Fleming

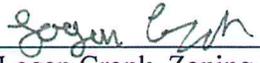
Not Concurring:

Not Voting:

Absent: Michael Hall

MOTION PASSED

The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.



Logan Cronk, Zoning Administrator

P#2: 3/05/20
C.L.: 3/17/20

FILED

JAN 21 2020

Lisa K. Monson, City Clerk
Danville, Illinois

	APPLICATION FOR SPECIAL USE PERMIT	Planning & Zoning Commission
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Special Use Permit # 239

Before the Planning & Zoning Commission of the City of Danville, Illinois:

1. **Name of Applicant:** Green Growth Group Inc ("G³" or "the company")
2. **Address of Applicant:** 67 E MADISON ST, STE 1603A, CHICAGO, IL 60603
3. **Phone number of Applicant:** Designated point of contact Simone Grimes @240-381-2010
4. **Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:**
SHAHEEN & CO INC, MORRIS FLAMINGO
3625 CUMBERLAND BLVD, STE 250
ATLANTA, GA, 30339
5. **Legal Description of Property (attach additional sheets if necessary):**
74 EASTGATE SUB E2 L11 & ALL L12 (202 Eastgate, a 17,600SF portion of property)
6. **Address of Property:** 202 and 204 Eastgate, Danville, IL 61832
7. **Present use of Property:** Vacant
8. **Current Zoning Classification:** Industrial
9. **Proposed use of Property:** ____
 - **Description of business operations:** G³ will operate a Cannabis Cultivation, Extraction and Transportation business. The cultivation, extraction and transportation facility will be non-customer facing.
 - **Hours of Operation:** Hours of operation will be 8am to 8pm.
 - **Products:** G³ will be producing cannabis and cannabis infused products.
 - **Traffic volumes:** We do not anticipate an impact on traffic volumes. G3 will hire the equivalent of ten local full-time employees in year one, 25 in year two, and 45 in year three.
 - **Timetable for development (if applicable);** N/A

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

Simone Grimes

G³ Simone Grimes, CPA

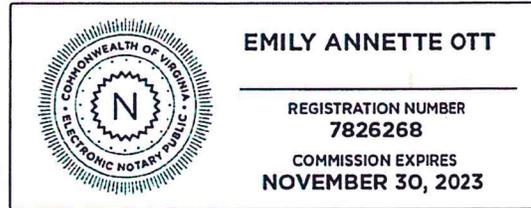
Signature of Applicant

State of Virginia County of Fairfax
Subscribed and Sworn to before me
this 21st day of January, 2020
by Simone Grimes. *Emily Annette Ott*

Notary Public

Notarized online using audio-video communication

Fee Paid?: \$200.00 pd. 1/21/20
c.c. via phone *(ML)*



SHAHEEN & CO., INC.
3625 Cumberland Boulevard, SE, Suite 250
Atlanta, Georgia 30339-3391
Tel. (770) 916-1775 Fax (770) 916-1891

**LETTER OF INTENT
TO
MR. GARY OLIVER and Simone Grimes
OF
GREEN GROWTH GROUP INC.**

January 21, 2020

This Letter of Intent does not constitute and is not intended as a contract or binding obligation on either of the parties hereto, but is intended solely as a statement of the present intentions or understandings of the parties. No legally-binding agreement shall exist unless and until a formal and definitive lease document is executed and delivered by the parties, which document may contain terms and conditions other than those stated herein above.

ADDRESS: 204 Eastgate Court, Suite 2 and 202 Eastgate
Danville, Vermillion County, Illinois 61834

UNIT SIZE: 17,600 Square Feet of Warehouse Space

TERM OF LEASE: Sixty-Five (65) Months, Beginning February 1, 2020
and Ending June 30, 2025

MODIFIED GROSS RENT PER MONTH: \$3,665.00 (\$2.50/SF)

EXPENSES: Taxes and Insurance Over the Amount of Said
Expenses for the Base Year (2020)

OPERATING COSTS: Tenant, at its sole cost and expense, shall be
responsible for all snow removal, trash removal,
normal mechanical maintenance of the equipment for
the Premises, and interior maintenance of the
Premises during the Term of this Lease and any
extensions or renewals thereof.

UTILITIES: Tenant shall reimburse Landlord for its consumption
of the utilities, as determined by the separate meters
for that area and the corresponding bill from the
utility providers, within fifteen (15) days of receipt of
copies of the invoices for said utilities.

REQUIRED UPON EXECUTION:

Security Deposit	\$3,665.00
First Month's Rent	<u>\$3,665.00</u>
Total Amount Due	\$7,330.00

The initial payment must be made in certified funds.

COMMENTS:

- A. Landlord shall see that the existing electrical (including light bulbs), office-area HVAC, warehouse heating, sprinkler, and plumbing systems and doors for the Premises are in good working condition at the time of delivering possession of the Premises to prospective tenant.
- B. Prospective tenant has personally inspected the Premises and, other than the items mentioned in Comment A above, accepts the Premises in as-is condition.
- C. **Conditionally Excused Rent.** Provided that prospective tenant is not then in default of the Lease and has timely cured all defaults, if any, prospective tenant shall be conditionally excused of its obligation for the payment of the Base Rent, Common Area Maintenance costs, and water-sewer charges due and payable hereunder for the calendar months February- June 2020 ("Conditionally Excused Rent").
In the event prospective tenant subsequently defaults in any of its obligations under the Lease and fails to cure timely such default within the period (if any) permitted by the Lease, the Conditionally Excused Rent (to the extent forgiven as of the date of such subsequent default) shall immediately become due and payable to Landlord.
- D. The lease is contingent upon prospective tenant's obtaining, on or before July 31, 2020, an "Adult Use Cultivation Center License" (the "License") from the Department of Agriculture. Prospective tenant shall exercise all best efforts and shall diligently pursue procurement of the License. If prospective tenant is unable to procure the License, despite its diligent effort, then prospective tenant shall have a one-time right to cancel the lease by written notice to Landlord on or before July 31, 2020, effective on the date notice is received by Landlord.

In the event that prospective tenant elects to cancel the lease, Prospective tenant shall forfeit as a "Cancellation Fee" (i) the Security Deposit and (ii) the first month's Base Rent, all of which prospective tenant shall have paid Landlord in advance. The parties acknowledge that the Cancellation Fee is in consideration of prospective tenant's one-time right to cancel and that this Cancellation Fee is a fair estimate and a liquidated damage of amounts that the parties think Landlord will sustain, if Tenant elects to cancel the lease, the parties being unable to determine precisely the amount of such damage Landlord would sustain.

Prospective tenant understands and accepts that this cancellation option shall not be exercisable for any other reason except the inability to obtain the License and shall become null and void after July 31, 2020, if not timely exercised, even if prospective tenant has still not procured a License after that date.

- E. Prospective tenant shall have a one-time right and option of extending the term of the lease for an additional term of five (5) years at the then current market rate, provided that (i) the lease is still in full force and effect, that (ii) prospective tenant has not been and is not in default of the lease at the time of exercising said option, and that (iii) prospective tenant notifies Landlord in writing by certified, overnight, or registered mail of its intent to exercise said option at least one hundred twenty (120) days prior to the expiration of the original lease term thereof.
- F. Prospective tenant may make modifications to the Premises, provided that it does so in accordance with all of the terms and conditions of the lease, particular those of section 8, including, but not limited to, submitting a plan for said modifications to Landlord for its prior written approval, which approval; permitting said work, as may be required; performing all work in compliance with all applicable codes, ordinances, acts, laws, statutes, rules, and regulations;

passing all applicable inspections; and removing said modifications and restoring the Premises to their prior condition (normal wear and tear excepted) when vacating the Premises, if requested to do so in writing by Landlord.

- G. This Letter of Intent is for discussion purposes only and does not constitute a binding offer from Shaheen & Co., Inc. to Green Growth Group Inc.
- H. This Letter of Intent is subject to the review and acceptance of Green Growth Group Inc.'s financial condition. A guaranty may be required.
- I. This proposal will expire on February 28, 2020

THIS LETTER OF INTENT is agreed to this 21 day of January, 2020.

SHAHEEN & CO., INC.
LANDLORD

BY: William Shaheen President
William Shaheen President

GREEN GROWTH GROUP INC.
PROSPECTIVE TENANT

BY: Simone Grimes Officer
(Signature) (Title)

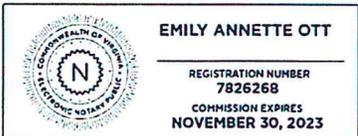
[Signature]
NOTARY

Notary Public for the State of Georgia
My Commission Expires July 13, 2023

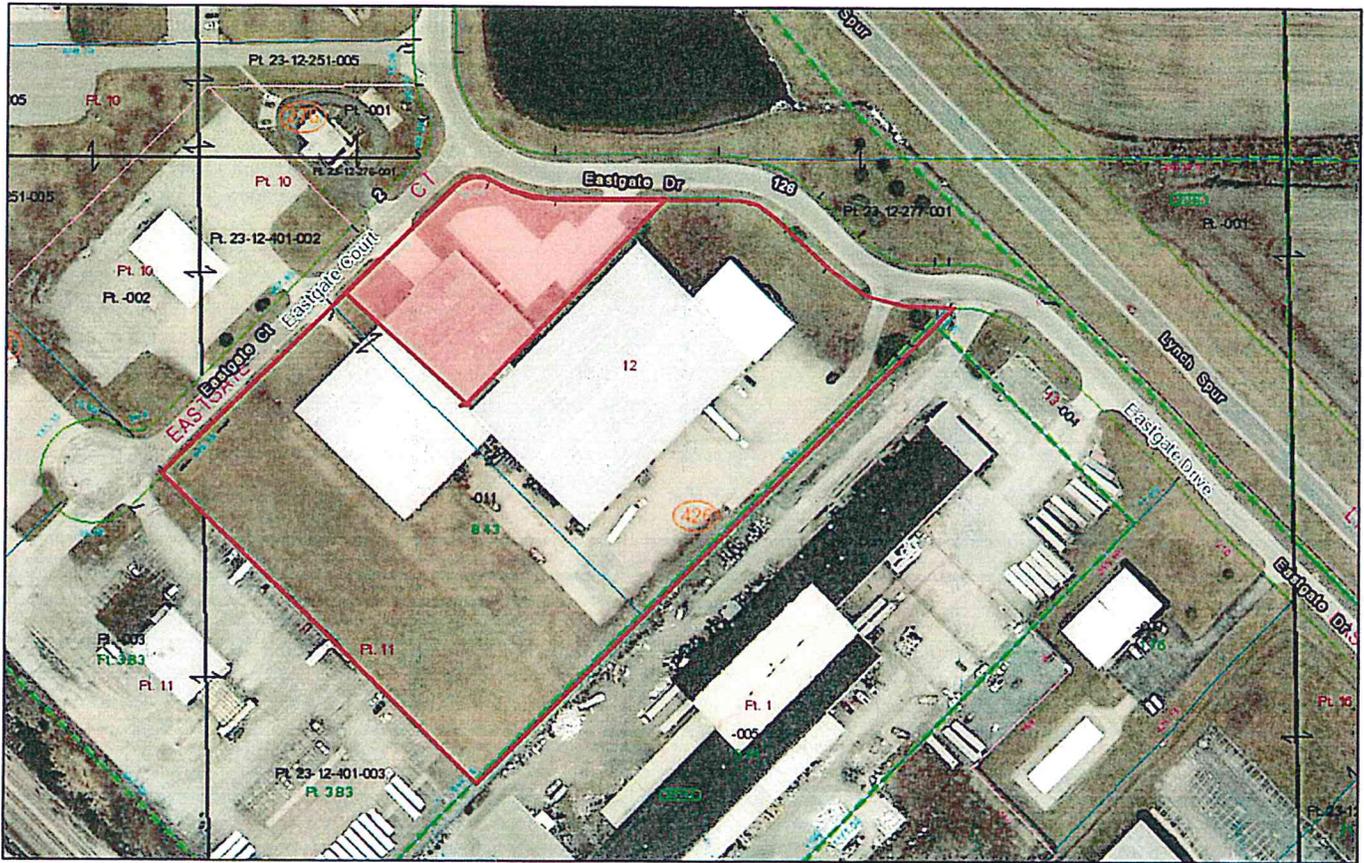
Emily Annette Ott

NOTARY

State of Virginia County of Fairfax
Subscribed and sworn before me on 01/21/2020.



Notarized online using audio-video communication



January 21, 2020



Copyright 2017 Vermilion County, IL and Bruce Harris and Associates

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,**

WHEREAS, The petitioner, Garrett and Heather Pierce., is requesting a Special Use Permit to allow for use as a Bar/Tavern on a property legally described as:

PIN: 23-08-113-044. Owner: PIERCE, FRED G II & HEATHER M. Tract: DWL0107A.
Legal Description: 74 EASTGATE SUB E2 L11 & ALL L12

And commonly known as 127 North Walnut.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, March 5, 2020, recommended Approval of the petition by a vote of 6-0.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Danville, Illinois as follows:

SECTION 1: That the Zoning Ordinance of the City Council of the City of Danville, Illinois, and accompanying map thereto, as amended, are hereby further amended insofar as the same relates to certain parcels of land knows and described as:

PIN: 23-08-113-044. Owner: PIERCE, FRED G II & HEATHER M. Tract: DWL0107A.
Legal Description: 74 EASTGATE SUB E2 L11 & ALL L12

And commonly known as 127 North Walnut.

By accepting the use of the subject tracts as a Bar/Tavern

SECTION 2: This amendatory Ordinance shall take effect upon its passage and approval...

PASSED this 17th day of March, 2020, by _____ ayes, _____ nays
and _____ absent.

APPROVED:
By: _____
Mayor

ATTEST:

By: _____
City Clerk



Site Location For:

127 North Walnut

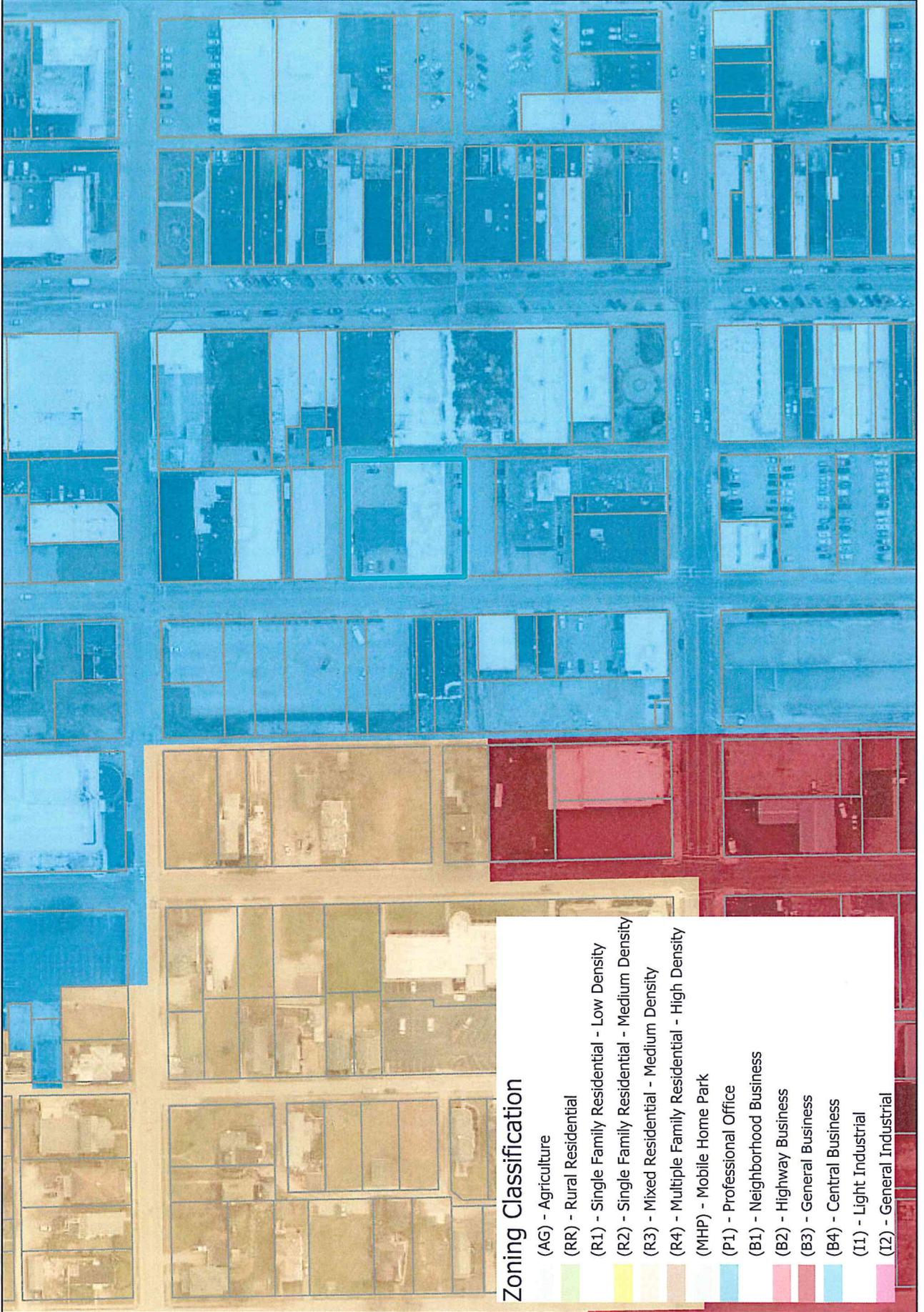
Date: 2/25/2020





Special Use Permit Zoning Map For: 127 North Walnut

Date: 2/7/2020



**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

ZONING PETITION #: 240

HEARING DATE: March 17, 2020

DESCRIPTION OF REQUEST: The petitioner, Garrett and Heather Pierce are requesting a special use permit be granted for the property commonly known as 127 North Walnut – Zoned B4 – Central Business for use as a Bar/Tavern

DOCUMENTS OF RECORD

1. Petition for Special Use Permit received on 02/07/2020
2. Proof of Publication filed on 02/07/2020.
3. Preliminary Staff Report dated 02/20/2020.
4. Petition Hearing Date on 3/5/2020

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the request: **0**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **0**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION’S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on March 5, 2020, the Planning & Zoning Commission of the City of Danville finds that:

- 1. The proposed amendment IS consistent with the goals, objectives and policies of the City’s Comprehensive Plan and IS in general conformity with the designations delineated on the Future Land Use Map.**
- 2. The proposed amendment IS consistent with the spirit, purpose and intent of the Zoning Ordinance.**
- 3. The development allowed by the proposed amendment WILL be compatible with existing uses and existing zoning classifications of property within the general area.**
- 4. The development allowed by the proposed amendment WILL preserve the essential character of the neighborhood in which it is located.**
- 5. The land use pattern of the area HAS NOT changed since the present zoning was applied to the subject property.**
- 6. The proposed amendment WILL NOT adversely affect the health, safety or welfare of the public.**
- 7. The proposed amendment WILL NOT adversely influence living conditions in the immediate vicinity.**
- 8. The development allowed by the proposed amendment WILL NOT be injurious to the use and enjoyment of adjacent properties.**
- 9. The proposed amendment WILL NOT adversely impact existing traffic patterns.**

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.131 of the Zoning Code have been met and pursuant to the authority granted by Chapter 150.132 of the City of Danville Code of Ordinances recommends that:

1. Zoning Petition #240 be APPROVED
2. The approval and use of this permit be subject to the following conditions: **None**

VOTE OF THE COMMISSION

Concurring with the Recommendation: Tracy Taylor, Adam Brown, Pete Goodwin, Troy Savalick, Ted Vacketta, Justin Fleming

Not Concurring:

Not Voting:

Absent: Michael Hall

MOTION PASSED

The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.



Logan Cronk, Zoning Administrator

FILED

P&Z: 3-05-20

C.C.: 3-17-20

Lisa K. Mons
Danville



Clerk

APPLICATION FOR
SPECIAL USE PERMIT

Planning & Zoning
Commission

Special Use Permit # 240

Before the Planning & Zoning Commission of the City of Danville, Illinois:

1. Name of Applicant: GARRETT + HEATHER PIERCE
2. Address of Applicant: 12723 Kickapoo Park Rd Oakwood, IL
3. Phone number of Applicant: 217-597-0927
4. Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:
N/A
5. Legal Description of Property (attach additional sheets if necessary):

6. Common Address of Property: 127 N. Walnut
7. Present use of Property: Mercantile
8. Current Zoning Classification: B-4
9. Proposed use of Property: Bar/Tavern or Night Club

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

[Signature]
Signature of Applicant

Subscribed and Sworn to before me
this 29 day of January, 20 20

[Signature]
Notary Public

Fee Paid?: 200.00 PD 1-29-20



ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,**

WHEREAS, The petitioner, Gregory Hoover is requesting a Special Use Permit to allow for use as a Retail Gun Shop/ Specialty Goods on the property legally described as:

SONNY MEADE SUB W273'OL B and commonly known as 3805 North Vermilion.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, March 5, 2020, recommended approval of the petition by a vote of 6-0.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Danville, Illinois as follows:

SECTION 1: That the Zoning Ordinance of the City Council of the City of Danville, Illinois, are hereby further amended insofar as the same relates to certain parcels of land knows and described as:

SONNY MEADE SUB W273'OL B and commonly known as 3805 North Vermilion,

by approving the requested Special Use Permit of the subject tract as a Retail Gun Shop/ Specialty Goods Store.

SECTION 2: This amendatory Ordinance shall take effect upon its passage and approval.

PASSED this 17th day of March, 2020, by _____ ayes, _____ nays
and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk



Site Location For:

3803 North Vermilion

Date: 2/26/2020





Special Use Permit Map For: 3803 North Vermilion

Date: 2/7/2020



Zoning Classification

(AG) - Agriculture
(RR) - Rural Residential
(R1) - Single Family Residential - Low Density
(R2) - Single Family Residential - Medium Density
(R3) - Mixed Residential - Medium Density
(R4) - Multiple Family Residential - High Density
(MHP) - Mobile Home Park
(P1) - Professional Office
(B1) - Neighborhood Business
(B2) - Highway Business
(B3) - General Business
(B4) - Central Business
(I1) - Light Industrial
(I2) - General Industrial

**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

ZONING PETITION #: 241

HEARING DATE: March 17, 2020

DESCRIPTION OF REQUEST: The petitioner, Gregory Hoover is requesting a special use permit be granted for the property commonly known as 3803 North Vermilion – Zoned B2 – Highway Business to operate a Retail Gun Shop/ Specialty Goods Store

DOCUMENTS OF RECORD

1. Petition for Special Use Permit received on 01/31/2020.
2. Proof of Publication filed on 02/5/2020.
3. Preliminary Staff Report dated 02/19/2020.
4. Petition Hearing Date on 3/5/2020

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the request: **0**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **0**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION’S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on March 5, 2020, the Planning & Zoning Commission of the City of Danville finds that:

- 1. The proposed amendment IS consistent with the goals, objectives and policies of the City’s Comprehensive Plan and IS in general conformity with the designations delineated on the Future Land Use Map.**
- 2. The proposed amendment IS consistent with the spirit, purpose and intent of the Zoning Ordinance.**
- 3. The development allowed by the proposed amendment WILL be compatible with existing uses and existing zoning classifications of property within the general area.**
- 4. The development allowed by the proposed amendment WILL preserve the essential character of the neighborhood in which it is located.**
- 5. The land use pattern of the area HAS NOT changed since the present zoning was applied to the subject property.**
- 6. The proposed amendment WILL NOT adversely affect the health, safety or welfare of the public.**
- 7. The proposed amendment WILL NOT adversely influence living conditions in the immediate vicinity.**
- 8. The development allowed by the proposed amendment WILL NOT be injurious to the use and enjoyment of adjacent properties.**
- 9. The proposed amendment WILL NOT adversely impact existing traffic patterns.**

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.131 of the Zoning Code have been met and pursuant to the authority granted by Chapter 150.132 of the City of Danville Code of Ordinances recommends that:

1. Zoning Petition #241 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **None**

VOTE OF THE COMMISSION

Concurring with the Recommendation: Tracy Taylor, Adam Brown, Pete Goodwin, Troy Savalick, Ted Vacketta, Justin Fleming

Not Concurring:

Not Voting:

Absent: Michael Hall

MOTION PASSED

The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.

Logan Cronk, Zoning Administrator

P&Z: 3-05-20

C.C.: 3-17-20

FILED

MAR 19 2020

Lisa K. Monson, City Clerk
Danville, Illinois



APPLICATION FOR SPECIAL USE PERMIT

Special Use Permit # 041

Before the Planning & Zoning Commission of the City of Danville, Illinois:

1. Name of Applicant: Gregory A Hoover
2. Address of Applicant: 34 Shorewood Court Danville IL 61832
3. Phone number of Applicant: 217-504-3358
4. Email of applicant: greg_hoover_scb@comcast.net
5. Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:
3824 Sonny Ln. JACK LUCAS
DANVILLE, ILL. 61832
6. Legal Description of Property (attach additional sheets if necessary):
SONNY MEADE SUB W273'OL B
7. Common Address of Property: 3803 N. Vermilion Danville IL 61832
8. Present use of Property: VACANT OFFICE/RETAIL
9. Current Zoning Classification: B2-Highway Business
10. Proposed use of Property: Retail Gun shop/specialty goods.

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

Gregory A Hoover
Signature of Applicant

Subscribed and Sworn to before me
this 31 day of January, 2020

Brandi N Smith
Notary Public

Jack Lucas
Signature of Property Owner

Fee Paid?: \$200.00 Pvd. 1-31-20



ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE

WHEREAS, The petitioner, Aqua Illinois/ Sol-Systems is requesting a Special Use Permit to allow for a Large Ground Solar Energy System on the property legally described as:

CLKS SUB W2 NE4 6 19 11 EX IRR TR NW4 CR, 29.69A USED BY CITY FOR PUB PARK and commonly known as 1300 West Fairchild Street.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, March 5, 2020, recommended approval of the petition by a vote of 5-1.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Danville, Illinois as follows:

SECTION 1: That the Zoning Ordinance of the City Council of the City of Danville, Illinois, is hereby further amended insofar as the same relates to certain parcels of land known and described as:

CLKS SUB W2 NE4 6 19 11 EX IRR TR NW4 CR, 29.69A USED BY CITY FOR PUB PARK and commonly known as 1300 West Fairchild Street,

by approving the requested Special Use Permit of the subject tract for the operation of a Large Ground Solar Energy System.

SECTION 2: This amendatory Ordinance shall take effect upon its passage and approval.

PASSED this 17th day of March, 2020, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

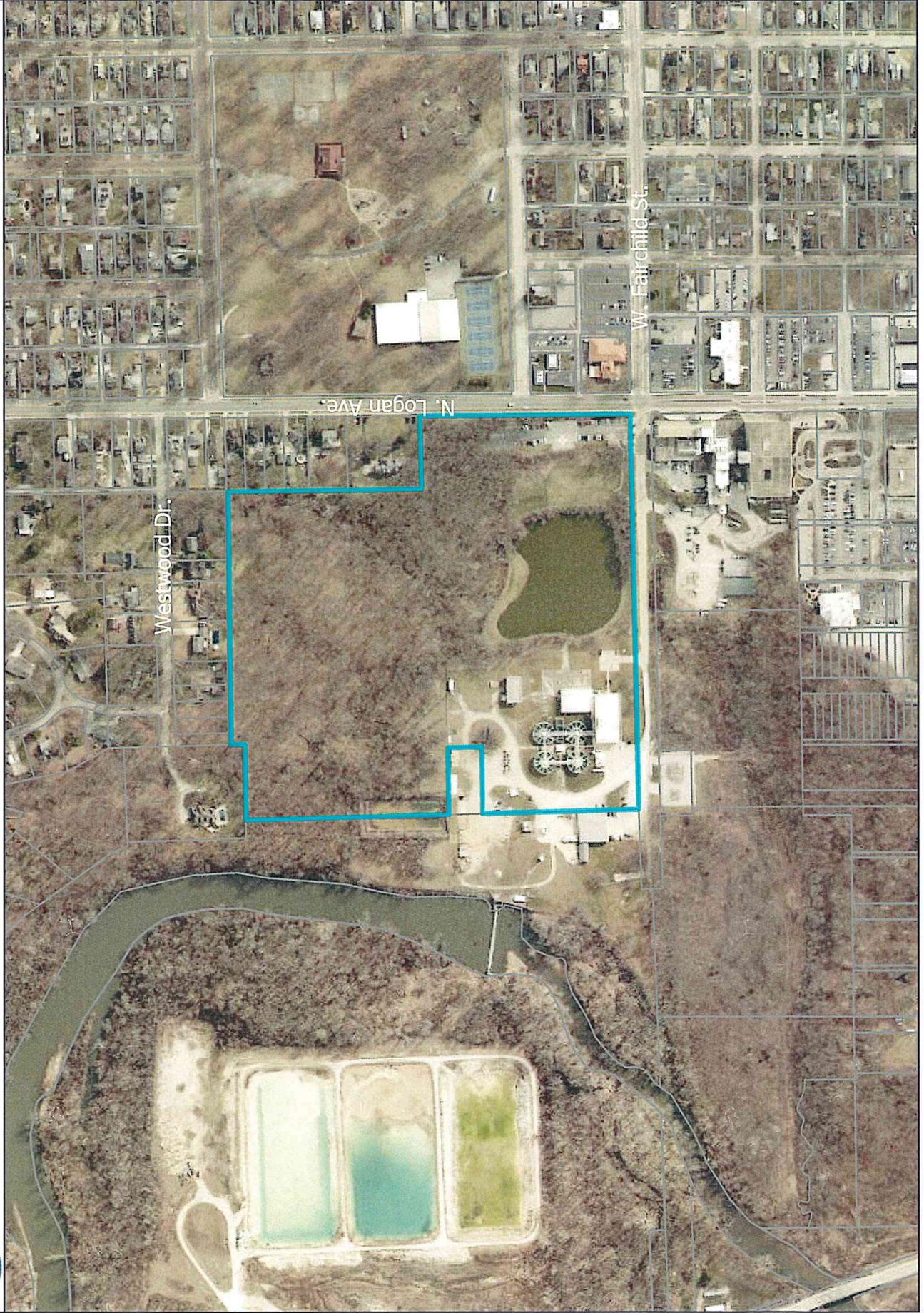
By: _____
City Clerk



SUP Location For:

1300 W Fairchild Street

Date: 2/14/2020

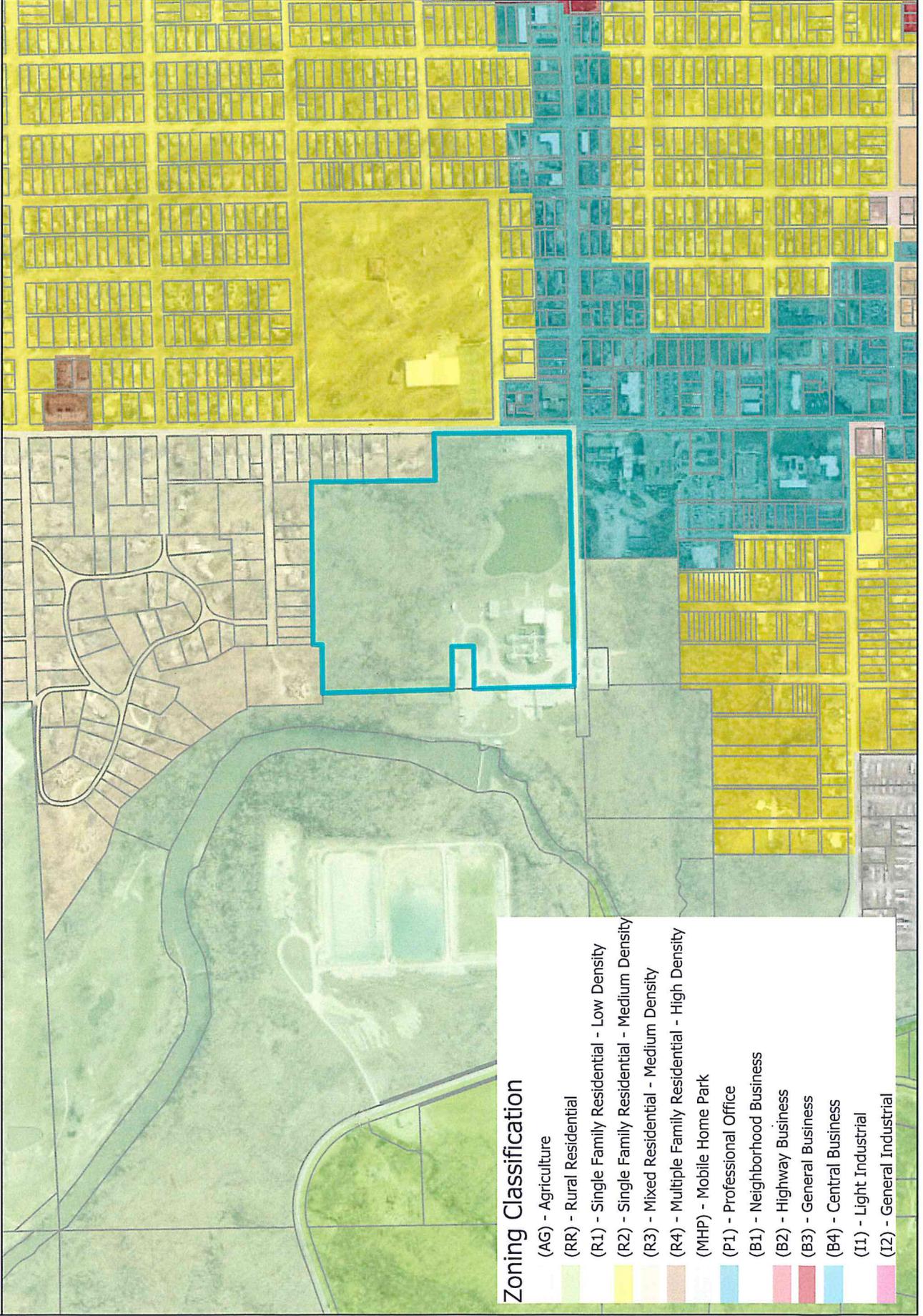




Zoning Map For:

1300 W Fairchild Street

Date: 2/14/2020



Zoning Classification

- (AG) - Agriculture
- (RR) - Rural Residential
- (R1) - Single Family Residential - Low Density
- (R2) - Single Family Residential - Medium Density
- (R3) - Mixed Residential - Medium Density
- (R4) - Multiple Family Residential - High Density
- (MHP) - Mobile Home Park
- (P1) - Professional Office
- (B1) - Neighborhood Business
- (B2) - Highway Business
- (B3) - General Business
- (B4) - Central Business
- (I1) - Light Industrial
- (I2) - General Industrial

**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

ZONING PETITION #: 242

HEARING DATE: March 17, 2020

DESCRIPTION OF REQUEST: The petitioner, Aqua Illinois/ Sol-Systems are requesting a special use permit be granted for the property commonly known as 1300 West Fairchild– Zoned AG – Agriculture for the construction of a large ground solar energy system

DOCUMENTS OF RECORD

1. Petition for Special Use Permit received on 2/13/2020.
2. Proof of Publication filed on 02/19/2020.
3. Preliminary Staff Report dated 02/25/2020.
4. Petition Hearing Date on 3/5/2020

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the request: **0**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **4**
4. Number of persons filing a written objection or signing a petition opposed to the request: **8**

COMMISSION'S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on March 5, 2020, the Planning & Zoning Commission of the City of Danville finds that:

1. The proposed amendment **IS** consistent with the goals, objectives and policies of the City's Comprehensive Plan and **IS** in general conformity with the designations delineated on the Future Land Use Map.
2. The proposed amendment **IS** consistent with the spirit, purpose and intent of the Zoning Ordinance.
3. The development allowed by the proposed amendment **WILL** be compatible with existing uses and existing zoning classifications of property within the general area.
4. The proposed amendment **WILL NOT** constitute an entering wedge and **DOES NOT** create an isolated, unrelated zoning district.
5. The development allowed by the proposed amendment **WILL** preserve the essential character of the neighborhood in which it is located.
6. The land use pattern of the area **HAS NOT** changed since the present zoning was applied to the subject property.
7. The proposed amendment **WILL NOT** adversely affect the health, safety or welfare of the public.
8. The proposed amendment **WILL NOT** adversely influence living conditions in the immediate vicinity.
9. The development allowed by the proposed amendment **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
10. The proposed amendment **WILL NOT** adversely impact existing traffic patterns.
11. The proposed amendment **DOES** appear to meet the LaSalle Case criteria.

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.131 of the Zoning Code have been met and pursuant to the authority granted by Chapter 150.132 of the City of Danville Code of Ordinances recommends that:

1. Special Use Permit #242 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **NONE**.

VOTE OF THE COMMISSION

Concurring with the Recommendation: Adam Brown, Pete Goodwin, Troy Savalick, Ted Vacketta, Justin Fleming.

Not Concurring: Tracy Taylor

Not Voting: None

Absent: Michael Hall

MOTION PASSED

The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.



Logan Cronk, Zoning Administrator



**APPLICATION FOR
SPECIAL USE PERMIT**

**Planning & Zoning
Commission**

Special Use Permit # 242

Before the Planning & Zoning Commission of the City of Danville, Illinois:

1. **Name of Applicant:** Sol Customer Solutions, LLC
2. **Address of Applicant:** 1101 Connecticut Avenue NW
3. **Phone number of Applicant:** (202) 257-4012
4. **Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:**
Aqua Illinois, Inc., 1000 S. Schuyler Ave, Kankakee, IL 60901
Attn: Craig Blanchette
5. **Legal Description of Property (attach additional sheets if necessary):**
See Attached
6. **Common Address of Property:** 1300 W Fairchild St, Danville, IL 61832
7. **Present use of Property:** Water treatment plant
8. **Current Zoning Classification:** Agricultural
9. **Proposed use of Property:** Solar electricity generation (in addition to the current use as a water treatment plant)

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

Signature of Applicant

Subscribed and Sworn to before me
this 13 day of February, 2020

Notary Public

Fee Paid?: _____

District of Columbia: SS
Subscribed and sworn to before me, in my presence,
this 13 day of February, 2020

Kate Brandus, Notary Public, D.C.
My commission expires September 30, 2020.



Attachment to Sol Customer Solutions' Application for Special Use Permit

In response to Item No. 5: Legal Description of Property, Sol Customer Solutions provides the following:

- Exhibit 1: Vermilion County GIS description for Parcel 2 (GIS PIN #23-06-252-002; Assessor PIN #23-06-200-003)
- Exhibit 2: Vermilion County GIS description for Parcel 3 (GIS PIN #23-06-252-001; Assessor PIN #23-06-200-005)
- Exhibit 3: Vermilion County GIS description for Parcel 4 (GIS PIN #23-06-126-001; Assessor PIN #23-06-100-013)
- Exhibit 4: An ALTA land survey prepared by Bledsoe Riggert Cooper James Engineering showing the Site Location in relation to Parcels 2-4, along with legal descriptions of the Parcels.

The ALTA legal descriptions differ from the Vermilion County GIS descriptions. Sol Customer Solutions will work with the County to correct any errors in the County GIS descriptions and to verify the ALTA legal descriptions before applying for a building permit pursuant to Section 150.184 of the Danville Zoning Ordinance.

www.SolSystems.com

Headquarters: 1101 Connecticut Avenue, Second Floor, Washington, DC 20036

P: (202) 349-2085 **F:** (360) 935-7860

info@solsystems.com

Exhibit 1

The screenshot displays the Vermilion County GIS Parcel Mapping Application interface. The browser address bar shows the URL: vermilion.il.bhamaps.com. The application header includes the Vermilion County logo and the text "Vermilion County GIS Parcel Mapping Application".

The main map area shows an aerial view of a residential area with a yellow boundary highlighting a specific parcel. A pop-up window over the parcel provides the following details:

- GIS PIN: 23-06-252-002
- Assessor PIN: 23-06-200-003
- Owner Name: AQUA ILLINOIS
- Owner Address: 322 N GILBERT

Below the pop-up window, there are links for "Zoom to", "Dock Window", "Report", and "Measure".

On the right side of the map, a "View Search Results" panel is visible, showing a list of search results sorted by GIS PIN (Low to High). The results table is as follows:

GIS PIN	Assessors PIN	Tract	Number	Site	Primary Name	Owner Address
23-06-252-001	23-06-200-005	DWR0020	1200 W WILLIAMS	AQUA ILLINOIS	322 N GILBERT	

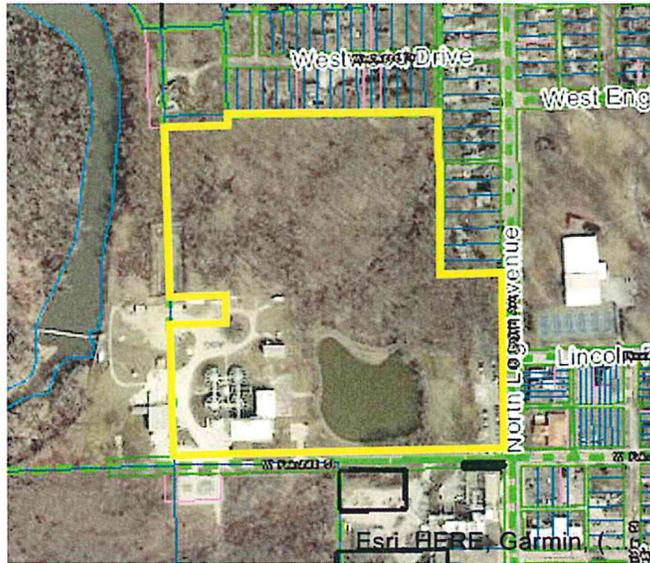
At the bottom of the search results panel, it indicates "1 - 1 of 1 results" and provides options to "Export as: TXT" and "Download". A link for "Click here for Legal Disclaimer" is also present.

The bottom of the application features a search bar with the placeholder text "Type here to search" and a system tray showing the time as 7:53 PM on 2/11/2020.



**Vermilion County GIS
Parcel Mapping Application**

Report generated: Tuesday, February 11, 2020
GIS PIN: 23-06-252-001



Report

GIS PIN	23-06-252-001	Assessors PIN	23-06-200-005
Tract Number	DWR0020	Site Address	1200 W WILLIAMS
Site City State Zip	DANVILLE IL 61832	Gross Acres	29.69
Homesite Acres	0	Farm Acres	0
Tax Status	T	Legal Description	CLKS SUB W2 NE4 6 19 11 EX IRR TR NW4 CR, 29.69A USED BY CITY FOR PUB PARK
Mailing Address	322 N GILBERT	Tax Code	DN004
PIN_NODASH	2306200005		

Property Information

Township Name	Danville
Class	0060

Assessment Information

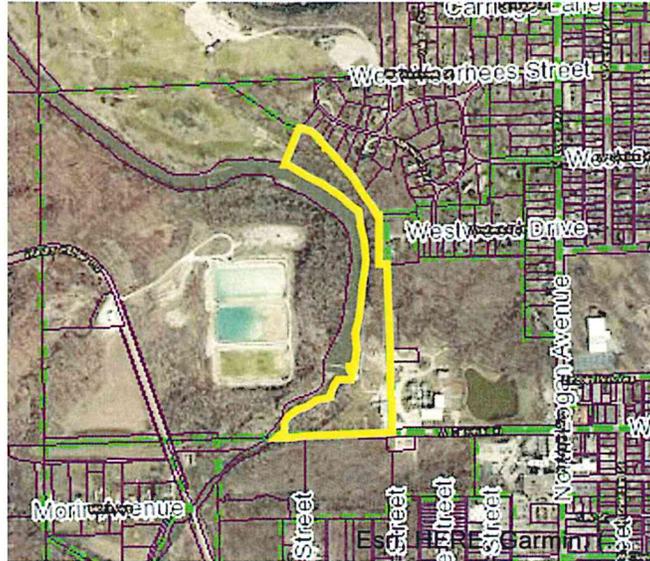
Farm Assessment	\$0.00
Farm Building Assessment	\$0.00
Land Assessment	\$14,765.00
Residence Assessment	\$0.00

The information on this GIS Map Viewer website has been produced by Vermilion County as a service to the general public and is not warranted for any other use.



Vermilion County GIS Parcel Mapping Application

Report generated: Tuesday, February 11, 2020
GIS PIN: 23-06-126-001



Report

GIS PIN	23-06-126-001	Assessors PIN	23-06-100-013
Tract Number	DWR0021	Site Address	1301 W FAIRCHILD
Site City State Zip	DANVILLE IL 61832	Gross Acres	25.03
Homesite Acres	0	Farm Acres	0
Tax Status	T	Legal Description	CLKS SUB NW4 6 19 11 L2, EX IRR TR E SDE & EX 19.70A NW CR, L2 DN004
Mailing Address	322 N GILBERT	Tax Code	
PIN_NODASH	2306100013		

Property Information

Township Name	Danville
Class	0060

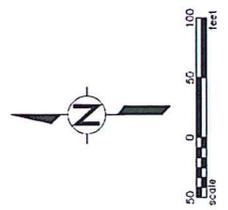
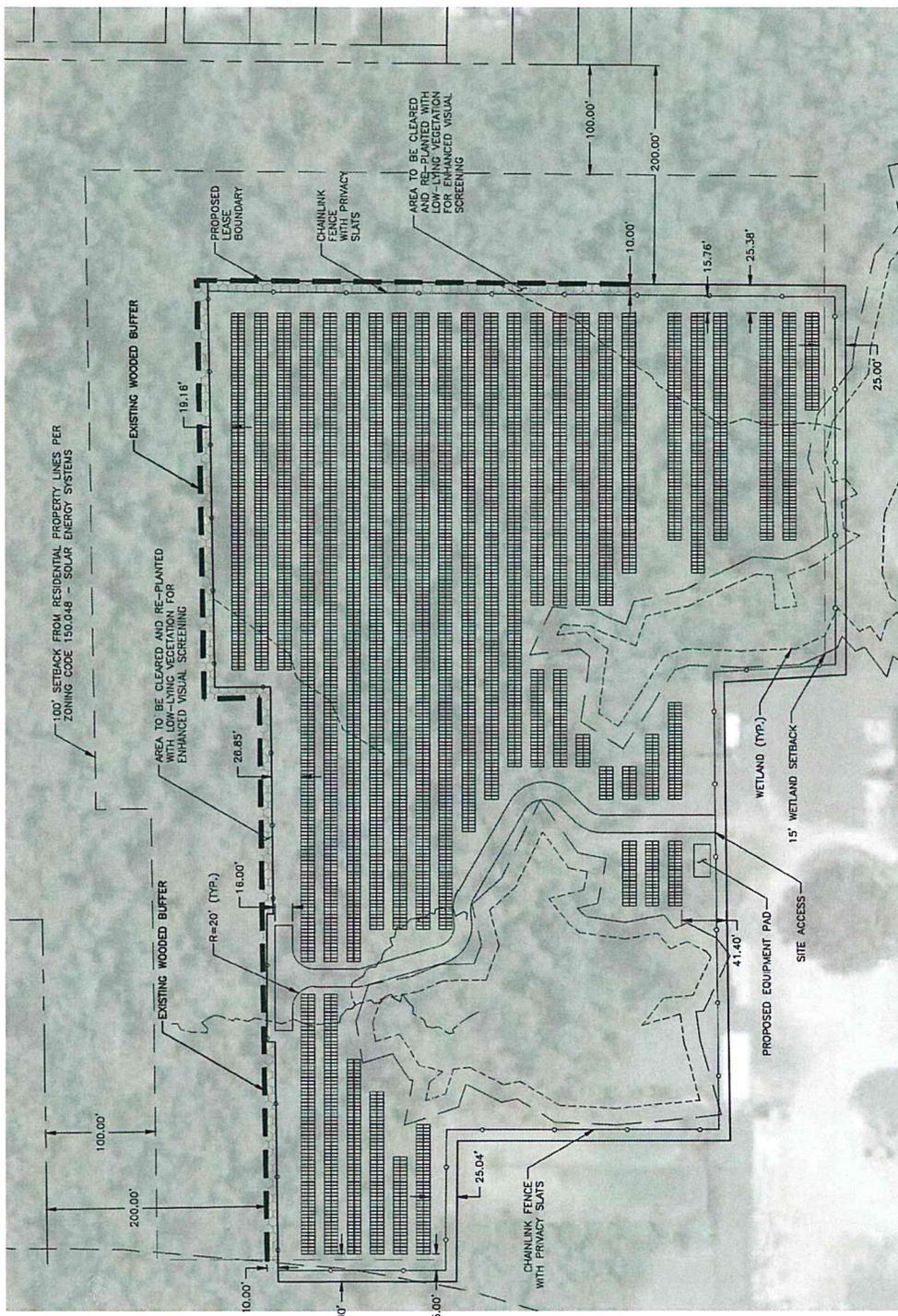
Assessment Information

Farm Assessment	\$0.00
Farm Building Assessment	\$0.00
Land Assessment	\$17,250.00
Residence Assessment	\$1,943,779.00

The information on this GIS Map Viewer website has been produced by Vermilion County as a service to the general public and is not warranted for any other use.

REV	DATE	DESCRIPTION	DRN	CK	APP
0	12/05/19	CLIENT REVIEW			
1	12/05/19	CLIENT REVIEW			
2	12/17/19	CLIENT REVIEW			
3	12/17/19	CLIENT REVIEW			

REVISIONS



- NOTES:**
- CLEARING OPERATIONS SHALL TAKE PLACE WITHIN LIMITS OF LEASE AREA ONLY
 - STUMPS SHALL REMAIN WITHIN WETLAND AREAS UNLESS OTHERWISE SPECIFIED
 - 7' TALL ALONG THE SOUTHERN AND WESTERN SITE BOUNDARIES. PRIVACY SLATS TO BE INSTALLED FOR THE ENTIRE FENCE

SYSTEM DESCRIPTION	
NO. OF MODULES	6,318
SYSTEM SIZE MWdc	2.34
SYSTEM SIZE MWac	1.6
AC/DC RATIO	1.48

OVERALL SYSTEM DESCRIPTION	
MODULE TYPE	JKW 370M-72
MODULES PER STRING	18
INVERTER TYPE	GHRT POWER SYSTEM CPS SCA50KTL/US-480
GCR	61%
PITCH	21
FENCED AREA	8.87 ACRES



PAYROLL REPORT					
WEEKLY & MONTHLY					
FOR PERIOD ENDING:	3/3/2020	CHECK DATE	3/6/2020		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,163.00		-		3,163.00
PUBLIC AFFAIRS - MONTHLY	3,150.00				3,150.00
ENVIRONMENTAL CODE ENFORCEMENT	-		-		-
POLICE DEPARTMENT	1,173.03		-		1,173.03
STREETS DEPARTMENT	9,916.02		150.21		10,066.23
PARKS & PUBLIC PROPERTY	4,735.46		254.09		4,989.55
MUNICIPAL POOL	-		-		-
MASS TRANSIT	18,145.78		2,542.31		20,688.09
HARRISON PARK	-		-		-
SANITARY SEWER	12,133.42		428.23		12,561.65
SOLID WASTE	11,981.59		-		11,981.59
GROUP INSURANCE INCENTIVE					-
TOTAL	64,398.30		3,374.84		67,773.14
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	254.09				
Maintenance of Buildings - 52011	-			TOTAL	67,773.14
TOTAL PARKS OT	254.09				

**PAYROLL REPORT
BI-WEEKLY & WEEKLY PAY**

9

FOR PERIOD ENDING:	3/10/2020	CHECK DATE	3/13/2020	
	REGULAR		OVERTIME	TOTAL
DEPARTMENT	PAY		PAY	PAY
FINANCE	9,462.72		-	9,462.72
CENTRAL VEHICLE MAINTENANCE	3,163.00		-	3,163.00
PUBLIC AFFAIRS	4,761.57		-	4,761.57
ENVIRONMENTAL CODE ENFORCEMENT	4,095.40		-	4,095.40
CITY TREASURER	1,730.77		-	1,730.77
LEGAL SERVICES	5,294.31		-	5,294.31
CITY CLERK	3,637.12		-	3,637.12
PERSONNEL & HUMAN RELAT.	2,350.79		-	2,350.79
INFORMATION SYSTEMS	5,327.51		-	5,327.51
POLICE DEPARTMENT	195,629.75		15,542.41	211,172.16
FIRE DEPARTMENT	131,999.84		4,378.63	136,378.47
STREETS DEPARTMENT	12,549.83		10.06	12,559.89
PARKS & PUBLIC PROPERTY	11,711.37		4.69	11,716.06
COMM. DEVEL. BLOCK GRANT	4,228.52		-	4,228.52
COMMUNITY DEVELOPMENT	13,429.52		-	13,429.52
MASS TRANSIT	33,337.03		4,491.05	37,828.08
DATS	3,288.39		-	3,288.39
HARRISON PARK	2,307.70		-	2,307.70
SANITARY SEWER	24,401.91		533.87	24,935.78
SOLID WASTE	17,989.07		197.43	18,186.50
TOTAL	490,696.12		25,158.14	515,854.26
<u>BREAKDOWN OF POLICE OT:</u>				
REGULAR OVERTIME (02)	3,255.85			
COURT-TIME (03)	1,303.29			
CONTRACT OVERTIME (05)	9,347.95			
JAG GRANT	796.23			
KIDS CAN'T BUY 'EM HERE (29)	-			
STEP GRANT (26)	-			
US MARSHAL SERVICE (02)	839.09			
TOTAL	15,542.41			
<u>BREAKDOWN OF FIRE OT:</u>				
RECALL CONTRACTED EVENTS	-			
RECALL EMT FIRE	-			
RECALL FIRE	602.12			
RECALL INVESTIGATIONS	-			
RECALL MANNING	3,322.16			
RECALL OTHER	454.35			
RECALL TECHNICAL TRAINING CLASS	-			
OT ADJUSTMENT	-			
AROT	-			
TOTAL	4,378.63			
<u>BREAKDOWN OF PARKS OT:</u>				
REGULAR OVERTIME	-			
Maintenance of Buildings	-			
TOTAL	-			
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	19,921.04			

City of Danville

10

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

March 10, 2020

DISTRIBUTIONS

General Fund (001)		\$ 719,165.80
Finance (011)	\$ 20.00	
Central Vehicle Maint. (012)	\$ 8,107.52	
General City Government (015)	\$ 46,129.85	
Legal Services (017)	\$ 1,007.00	
Information Technology (020)	\$ 1,005.46	
Police (021)	\$ 637,800.74	
Fire (022)	\$ 2,491.58	
Streets (031)	\$ 19,311.21	
Parks & Public Property (051)	\$ 2,588.97	
Pool (052)	\$ 74.05	
Engineering & Urban Services (060)	\$ 629.42	
Fire Pension Fund (098)		\$ 160,710.45
Police Pension Fund (099)		\$ 104,610.57
State Narcotics Forfeiture (104)		\$ 161.00
Community Development Block Grant - CDBG (106)		\$ 334.28
Infrastructure Development (107)		\$ 4,000.00
Danville Mass Transit (113)		\$ 28,575.66
Danville Area Transportation Study - DATS (116)		\$ 2.09
Capital Improvements (302)		\$ 2,765.38
Community Reinvestment (310)		\$ 10,049.99
Harrison Park Golf Course (401)		\$ 336.35
Sanitary Sewer (402)		\$ 18,938.54
Solid Waste Management (405)		\$ 4,714.66
Health Insurance (501)		\$ 402.50
Total		\$ 1,054,767.27

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 10, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52051 - Travel, Training and Ex	2635 - VERMILION ADVANTAGE NFP	JOINT HR/SAFETY COUNCIL MEETING (J WHITE/A MASSEY)	02/26/2020	125869	\$ 20.00
001-012-00-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	STATE SAFETY INSPECTIONS FOR MULTIPLE UNITS	02/07/2020	125779	\$ 145.00
001-012-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES PARKS GARAGE	02/21/2020	125796	\$ 17.32
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	GASKETS FOR SHOP STOCK	08/26/2019	125809	\$ 71.04
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR RETURNED PART	01/22/2020	125839	\$ (8.13)
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	BATTERY FOR UNIT #30 - STREET 1 TON	02/04/2020	125789	\$ 277.38
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK CLAMPS FOR ALL UNITS	02/04/2020	125789	\$ 62.32
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HEATER HOSE FOR FIRE DEPT E1	02/04/2020	125839	\$ 23.75
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	EXHAUST CONNECTOR UNIT #73	02/05/2020	125789	\$ 19.29
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FOR FIRE DEPT CAR #2	02/05/2020	125839	\$ 48.51
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TUBING & CLAMP FOR UNIT #73 - TANDEM DUMP	02/05/2020	125839	\$ 81.95
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TIRE SEAL FOR ALL UNITS	02/06/2020	125839	\$ 137.28
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WHEEL NUTS & BOLTS FOR UNIET #63	02/06/2020	125839	\$ 29.76
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	FUSE FOR FIRE DEPT E1	02/07/2020	125789	\$ 3.36
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AXLE SEALS FOR UNIT #34 - PARKS P/U	02/07/2020	125839	\$ 7.76
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BEARINGS FOR UNIT #34 - PARKS P/U	02/07/2020	125839	\$ 95.65
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUSE FOR FIRE DEPT E1	02/07/2020	125839	\$ 5.69
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SWITCH FOR FIRE DEPT E1	02/07/2020	125839	\$ 148.19
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUSE FOR FIRE DEPT E1	02/08/2020	125839	\$ 28.45
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	BATTERY FOR UNIT #23 - CVM SERVICE TRUCK	02/10/2020	125789	\$ 138.69
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	Credit for Core	02/10/2020	125789	\$ (91.32)
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS FOR UNIT #73 - DUMP TRUCK	02/10/2020	125789	\$ 91.32
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR FILTER FOR UNIT #48 - PARKS P/U	02/11/2020	125839	\$ 39.10
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKE CLEAN FOR ALL UNITS	02/11/2020	125839	\$ 54.96
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUEL FILTER FOR UNIT #48 - PARKS P/U	02/11/2020	125839	\$ 40.82
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUEL FILTER FOR UNIT #37 - DUMP TRUCK	02/12/2020	125839	\$ 7.88
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PRIMER FOR UNIT #65 - DUMP TRUCK	02/12/2020	125839	\$ 152.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WINDSHIELD REPAIR FOR UNIT #75 - DUMP TRUCK	02/12/2020	125839	\$ 13.49
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	BATTERY FOR UNIT #66 - PARKS P/U	02/13/2020	125789	\$ 138.69
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CREDIT FOR CORES	02/13/2020	125789	\$ (72.00)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	RELAY FOR UNIT #88 - DUMP TRUCK	02/13/2020	125839	\$ 20.97
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SNOW PLOW LAMP FOR UNIT #32 - STREET 1 TON	02/13/2020	125839	\$ 88.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STEERING PUMP FOR UNIT #86 - STREET 1 TON	02/13/2020	125839	\$ 176.89
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR LINE PARTS FOR UNIT #88 - DUMP TRUCK	02/14/2020	125839	\$ 60.82
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SNOW PLOW LAMP UNIT #32 - STREET 1 TON	02/14/2020	125839	\$ 88.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUSE HOLDER FOR UNIT #88 - DUMP TRUCK	02/18/2020	125839	\$ 28.98
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	ALTERNATOR FOR FIRE DEPT CAR #24	02/19/2020	125789	\$ 200.49
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	BATTERY FOR FIRE DEPT T1	02/19/2020	125789	\$ 825.21
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STEEL WHEEL FOR UNIT #32 - STREET 1 TON	02/19/2020	125789	\$ 140.59
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR HOSE FOR FIRE DEPT T1	02/19/2020	125839	\$ 34.49
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SERPENTINE BELT & TENSIONER FIRE DEPT CAR #24	02/19/2020	125839	\$ 87.67
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for Core	02/20/2020	125839	\$ (50.00)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HUB CAP FOR UNIT #89 - DUMP TRUCK	02/20/2020	125839	\$ 41.12
001-012-00-53015 - Materials to Maintain Vehicles	6190 - MACQUEEN EMERGENCY GROUP	CHARGER FOR FIRE DEPT E1	02/21/2020	125839	\$ 1,666.97
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK STARTER FLUID FOR SHOP	02/21/2020	125839	\$ 23.88
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK FILTERS FOR ALL UNITS	02/24/2020	125789	\$ 159.17
001-012-00-53015 - Materials to Maintain Vehicles	3538 - B E C MECHANICAL	16 GA HOT ROLLED MATERIAL FOR UNIT #88 - DUMP	02/24/2020	125790	\$ 96.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUEL MODULE FOR UNIT #70 - PARKS P/U	02/24/2020	125839	\$ 175.42
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HATCH FOR UNIT #88-DUMP TRUCK	02/24/2020	125839	\$ 14.76

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001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK FILTERS FOR ALL UNITS	02/25/2020	125789	\$ 200.18
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HYDRAULIC FITTINGS FOR UNIT #88 - DUMP TRUCK	02/25/2020	125809	\$ 100.40
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	MISC STOCK SUPPLIES FOR ALL DUMP TRUCKS	02/25/2020	125839	\$ 39.20
001-012-00-53015 - Materials to Maintain Vehicles	556 - HOUSE OF CUSTOM	SIDE ENTRY STEPS FOR UNIT #32 - STREET 1 TON	02/26/2020	125820	\$ 335.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY BOLT FOR UNIT #88 - DUMP TRUCK	02/26/2020	125839	\$ 24.00
001-012-00-53015 - Materials to Maintain Vehicles	6116 - STOCK+FIELD DANVILLE	PRIMER FOR UNIT #88 - DUMP TRUCK	02/26/2020	125858	\$ 19.96
001-012-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	MUD FLAP BRACKET FOR UNIT #30	02/27/2020	125846	\$ 24.50
001-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	SPARES FOR ALL UNITS	02/28/2020	125873	\$ 1,025.34
001-012-00-53016 - Materials to Maintain other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	TIRE SEAL FOR ALL UNITS	02/06/2020	125839	\$ 137.27
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP PPE - FILTER	02/20/2020	125839	\$ 43.07
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP PPE - 3M TEST FIT ADAPTER	02/21/2020	125839	\$ 171.60
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP PPE - FILTER	02/21/2020	125839	\$ 10.81
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	CYLINDER RENTAL FOR SHOP & SERVICE TRUCKS	02/24/2020	125813	\$ 222.27
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	Shop Supplies	02/27/2020	125813	\$ 153.13
001-012-00-53099 - Other Commodities	6171 - AUTO-WARES GROUP	PARTS FOR PUMP #2 REPAIR	02/28/2020	125789	\$ 10.19
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	Copier Contract	03/01/2020	125816	\$ 865.45
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 737.47
001-015-00-52043 - Postage	5877 - NEOFUNDS	POSTAGE METER CHARGES FOR PW/CH	02/28/2020	125840	\$ 1,284.49
001-015-00-52066 - Drug/Alcohol Testing SE	2546 - MID-WEST TRUCKERS ASSOC. INC.	2020 DRUG TESTING SURCHARGE	01/24/2020	125836	\$ 156.00
001-015-00-52066 - Drug/Alcohol Testing SE	3947 - CARLE	NEW HIRE TESTING	02/21/2020	125795	\$ 70.00
001-015-00-52070 - Ameren Gas	4780 - CONSTELLATION NEWENERGY INC	NATURAL GAS BILLING FOR JANUARY 2020	02/17/2020	125802	\$ 9,366.77
001-015-00-52083 - Dues and Subscriptions	666 - THE NEWS-GAZETTE BUSINESS OFFICE	Annual Subscription Renewal	02/28/2020	125862	\$ 215.45
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	ANNUAL SUBSCRIPTION COURT REPORTER MAR 20- MAR 21	02/29/2020	125803	\$ 144.00
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	ANIMAL COLLECTION ACTIVITY	02/25/2020	125814	\$ 9,720.48
001-015-00-52099 - Other Contractual Services	6085 - PERSPECTIVES	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 314.30
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	TRUCK WASH BRUSHES	02/26/2020	125815	\$ 9.00
001-015-00-53002 - Central Purchasing	855 - KELLY PRINTING CO INC	WINDOW AND REGULAR ENVELOPES	02/26/2020	125825	\$ 733.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	BINDER CLIPS/THERMAL RECEIPT PAPER/FOLDERS/REPORT COVERS	02/27/2020	125782	\$ 211.44
001-015-00-99013 - To Danville Mass Transit	3188 - DANVILLE MASS TRANSIT	TRANSFER TO DMT - CITY MATCH	02/28/2020	125806	\$ 22,302.00
001-017-00-52084 - Legal Research (Internet)	157 - RELX Inc. DBA LexisNexis	LEGAL RESEARCH	02/28/2020	125850	\$ 810.00
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	02/28/2020	125794	\$ 197.00
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 992.78
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MONTHLY DIGITAL ADAPTER	02/23/2020	125800	\$ 12.68
001-021-00-46172 - Police Tow	6191 - ASHLEY JOHNSON	REIMBURSEMENT FOR PNT FINE	02/28/2020	125783	\$ 300.00
001-021-00-52005 - PSB Lease	306 - DANVILLE PUBLIC BUILDING COMMISSION	PUBLIC SAFETY BUILDING LEASE AGREEMENT 2 OF 2	02/28/2020	125808	\$ 630,001.43
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 110 OIL CHANGE	03/02/2020	125845	\$ 28.50
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	03/01/2020	125871	\$ 403.50
001-021-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 1,375.03
001-021-00-52041 - Telephone	42 - AT&T	POLICE STAFF SERVICES ACCOUNT	02/16/2020	125786	\$ 52.24
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	02/20/2020	125835	\$ 40.00
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	02/27/2020	125835	\$ 40.00
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT - REPORT WRITING	03/01/2020	125816	\$ 44.45
001-021-00-52099 - Other Contractual Services	3816 - WORTMAN-MEYER PROPERTIES	Car Washes	03/03/2020	125874	\$ 103.95
001-021-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	4 NEW TIRES FOR STOCK	02/27/2020	125873	\$ 693.00
001-021-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CAR 109 BRAKE PADS AND ROTORS	02/28/2020	125789	\$ 304.67
001-021-00-53016 - Materials to Maintain other Equipment	630 - ILLINI FS INC	SYNTHETIC ATF	02/24/2020	125822	\$ 192.12
001-021-00-53025 - Clothing for New Hires	2991 - ILLINOIS CORRECTIONAL INDUSTRIES	T-SHIRTS FOR PTI	02/26/2020	125823	\$ 108.00
001-021-00-53025 - Clothing for New Hires	1216 - REEVES CO INC	NAME TAGS AND SERVICE SINCE PENS	02/26/2020	125849	\$ 90.13

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001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	LONG-VEST	03/04/2020	125847	\$ 750.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SNYDER - EARPICE AND WIRE	03/04/2020	125847	\$ 35.98
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PHILLIPS - GLOVES - LINE OF DUTY	03/28/2020	125847	\$ 35.99
001-021-00-53099 - Other Commodities	6182 - Steel Ops Ltd.	POLICE VESTS	02/25/2020	125857	\$ 3,185.00
001-021-00-53099 - Other Commodities	127 - BOTTLS LOCKSMITH	KEYS, KEY TAGS	02/28/2020	125793	\$ 4.75
001-021-00-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	MAILBOX NAMES	02/28/2020	125833	\$ 12.00
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	02/24/2020	125813	\$ 64.92
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	02/27/2020	125813	\$ 29.95
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 1,362.51
001-022-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	02/25/2020	125788	\$ 39.21
001-022-00-52099 - Other Contractual Services	295 - DTT OFFICE SOLUTIONS	Copier Contract	03/01/2020	125816	\$ 66.45
001-022-00-53016 - Materials to Maint other Equipment	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT				
001-022-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	GAS - CALIBRATION	02/27/2020	125838	\$ 155.84
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	K ALLEN - NEW HIRE CLOTHING	02/27/2020	125847	\$ 126.58
001-022-00-53040 - EMS Supplies & Equipment	702 - RAY O'HERRON CO INC	MCMASTERS - PANTS	03/03/2020	125847	\$ 134.98
001-022-00-53099 - Other Commodities	316 - DP SUPPLY INC	EXAM GLOVES	03/02/2020	125815	\$ 147.00
001-022-00-53099 - Other Commodities	671 - TERMINIX SERVICES INC	MATTRESS ENCASEMENTS	02/24/2020	125861	\$ 358.50
001-031-00-52031 - Electricity	60 - ARNOLD OFFICE SUPPLY	SMALL CLIP BOARDS FOR TRUCKS	03/02/2020	125782	\$ 5.64
001-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	02/11/2020	125780	\$ 259.25
001-031-00-52031 - Electricity	777 - AMEREN	STREET DEPT SUMMARY BILLING	02/26/2020	125780	\$ 12,925.82
001-031-00-52031 - Electricity	777 - AMEREN	STREET DEPT SUMMARY BILLING	02/27/2020	125780	\$ 1,090.68
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 349.73
001-031-00-52041 - Telephone	42 - AT&T	100 W MAIN ST. TRAFFIC SIGNAL	02/16/2020	125784	\$ 49.96
001-031-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PUBLIC WORKS	02/21/2020	125796	\$ 78.71
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	03/04/2020	125868	\$ 66.50
001-031-00-53008 - Materials to Maintain Blvd Lights	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LIGHT POLE	01/29/2020	125855	\$ 4,482.76
001-031-00-53099 - Other Commodities	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	PARTS FOR PW BREAKROOM MONITOR	02/27/2020	125855	\$ 7.80
001-051-00-46049 - Ordinance Violations	6189 - NICHOLE BRUMFIELD	REIMBURSE PARKING TICKET OVERPAYMENT	02/26/2020	125841	\$ 15.00
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR PARKS	02/26/2020	125860	\$ 356.13
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	FLOOR DRAIN CLEANING FIRE STATION #3	02/21/2020	125798	\$ 75.00
001-051-00-52011 - Maintenance of Building	1217 - NAPA AUTO PARTS OF DANVILLE	OPEN CLOGGED DRAIN PIPES AT FIRE STATION #2	02/23/2020	125839	\$ 220.00
001-051-00-52031 - Electricity	777 - AMEREN	DOUGLAS DISCOVERY AREA	02/20/2020	125780	\$ 35.02
001-051-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	02/27/2020	125780	\$ 109.60
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 349.73
001-051-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	02/16/2020	125787	\$ 160.36
001-051-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	02/25/2020	125788	\$ 228.12
001-051-00-52088 - Rentals	340 - DEPKE WELDING SUPPLIES INC	GAS CYLINDER RENTAL FOR PARKS	02/24/2020	125813	\$ 17.98
001-051-00-52088 - Rentals	1045 - MEL PRICE CO INC	STORAGE CONTAINER FOR NEW PLAYGROUND EQUIPMENT			
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	ELLSWORTH - OSLAD	02/27/2020	125832	\$ 150.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	JACKSON AND FAIRCHILD	02/11/2020	125781	\$ 81.54
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	501 BENSYL AVE	02/21/2020	125781	\$ 24.23
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PUBLIC WORKS	02/21/2020	125796	\$ 78.71
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES PARKS GARAGE	02/21/2020	125796	\$ 17.33
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	MOTOR FOR OVERHEAD SHOP HEATER FIRE STATION #1	02/27/2020	125851	\$ 179.42
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	PARTS FOR PW BREAKROOM MONITOR	02/27/2020	125855	\$ 15.61
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	FAN BLADE FOR SHOP FURNACE FIRE STATION #1	02/28/2020	125851	\$ 51.39
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR FIRE STATION #2	03/02/2020	125801	\$ 147.36
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	HARDWARE FOR BOARDWALK	02/28/2020	125827	\$ 23.74

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001-051-00-53099 - Other Commodities	2700 - MENARDS - DANVILLE	TIEDOWN FOR TRUCK/TRAILERS	02/18/2020	125834	\$ 26.91
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CARPET REFRESHER - CITY HALL	02/28/2020	125815	\$ 72.95
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	02/28/2020	125815	\$ 149.71
001-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	WINDSHIELD DE-ICER	02/28/2020	125827	\$ 3.13
001-052-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	02/25/2020	125788	\$ 71.51
001-052-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	INDEX CARDS FOR POOL SEASON PASSES	02/26/2020	125782	\$ 2.54
001-060-00-46035 - Permits	6188 - RE-BATH OF ILLINOIS	REIMBURSE PERMIT FEE - OUTSIDE CITY LIMITS	02/28/2020	125848	\$ 40.00
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 349.72
001-060-00-52051 - Travel, Training and Ex	5415 - ILLINOIS PROTECTIVE OFFICIALS CONFERENCE				
001-060-00-52054 - License Fee	C/O WILLIA	2020 MEMBERSHIP DUES	03/02/2020	125824	\$ 50.00
001-060-00-53003 - Office Supplies	2581 - SHI INTERNATIONAL CORP	ADOBE LICENSE	02/24/2020	125854	\$ 164.00
	60 - ARNOLDS OFFICE SUPPLY	6 X 9 ENVELOPES	02/27/2020	125782	\$ 25.70
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	REIMBURSEMENT FROM THE SAFER GRANT FOR CITY PORTION OF PENSION	03/04/2020	125805	\$ 3,794.63
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF RECEIVED 2/28/20	03/04/2020	125805	\$ 156,915.82
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF RECEIVED 2/28/20	03/04/2020	125807	\$ 104,610.57
104-104-00-54099 - Other Expenditures	5602 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC				
106-106-18-54090 - CDBG Community Projects	3646 - HINSHAW AND CULBERTSON, LLP	PERSON SEARCHES - CID	03/01/2020	125865	\$ 161.00
106-106-19-51008 - Group Insurance	6085 - PERSPECTIVES	CDBG CSX 2018 LEGAL SERVICES	02/21/2020	125819	\$ 330.00
107-107-00-52058 - Infrastructure Development	1405 - VERMILION COUNTY TRUSTEE PAYMENT ACCOUNT	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 4.28
113-113-20-46092 - Farebox Revenues	6185 - The Salvation Army Peoria City Fund	PURCHASE PARCELS OF REAL ESTATE	03/02/2020	125872	\$ 4,000.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	REFUND OF DUPLICATE PAYMENT FOR DMT	01/15/2020	125863	\$ 72.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	02/07/2020	125842	\$ 95.00
113-113-20-51008 - Group Insurance	6085 - PERSPECTIVES	DOT PHYSICAL	02/14/2020	125842	\$ 95.00
113-113-20-52001 - Advertising	1347 - TRIGARD MEMORIALS	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 56.89
113-113-20-52008 - Uniform Rental	6118 - CLEAN	ADVERTISING ON SHELTERS	02/21/2020	125866	\$ 252.00
113-113-20-52008 - Uniform Rental	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/11/2020	125797	\$ 110.55
113-113-20-52008 - Uniform Rental	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/18/2020	125797	\$ 113.30
113-113-20-52008 - Uniform Rental	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/25/2020	125797	\$ 113.30
113-113-20-52008 - Uniform Rental	6118 - CLEAN	UNIFORMS DPW MATS	02/28/2020	125797	\$ 110.55
113-113-20-52011 - Maintenance of Building	5477 - USA BEITH - DMT PETTY CASH	DUCT TAPE AND CONFERENCE EXPENSES	02/28/2020	125829	\$ 5.41
113-113-20-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	Copier Contract	03/01/2020	125816	\$ 91.59
113-113-20-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	TEST BUS 1633, 1636	02/27/2020	125779	\$ 83.00
113-113-20-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL	02/25/2020	125780	\$ 662.68
113-113-20-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION JANUARY 2020	02/25/2020	125804	\$ 9,954.29
113-113-20-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 1,375.03
113-113-20-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	02/25/2020	125788	\$ 53.20
113-113-20-52051 - Travel, Training and Ex	5477 - USA BEITH - DMT PETTY CASH	DUCT TAPE AND CONFERENCE EXPENSES	02/28/2020	125829	\$ 10.00
113-113-20-53011 - Materials to Maintain Buildings	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/11/2020	125797	\$ 47.24
113-113-20-53011 - Materials to Maintain Buildings	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/18/2020	125797	\$ 47.24
113-113-20-53011 - Materials to Maintain Buildings	6118 - CLEAN	UNIFORM RENTAL AND MATS	02/25/2020	125797	\$ 47.24
113-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	UNIFORMS DPW MATS	02/28/2020	125797	\$ 47.24
113-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DEX COOLANT	02/14/2020	125839	\$ 59.96
113-113-20-53015 - Materials to Maintain Vehicles	107 - BIRKEY'S	SILICONE SPRAY AND TAPE	02/27/2020	125839	\$ 19.36
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	ANTIFREEZE 55 GAL	03/02/2020	125792	\$ 289.72
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	FUEL	02/25/2020	125821	\$ 14,504.62
113-113-20-53041 - Cleaning Supplies	6171 - AUTO-WARES GROUP	Cleaning Supplies	02/17/2020	125815	\$ 82.32
113-113-20-53041 - Cleaning Supplies	6171 - AUTO-WARES GROUP	HOSE RADIATOR	02/27/2020	125789	\$ 23.88
113-113-20-53041 - Cleaning Supplies	6171 - AUTO-WARES GROUP	FEMALE END CAPS	03/02/2020	125789	\$ 29.12

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 10, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	03/03/2020	125815	\$ 88.94
113-113-20-53099 - Other Commodities	6117 - STOCK+FIELD TILTON	ALUMINUM TO HOLD SIGNS TO SHELTERS	02/26/2020	125859	\$ 34.99
116-116-20-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 2.09
302-302-00-54013 - Lease Purchase	2084 - DE LAGE LANDEN PUBLIC FINANCE LLC	CITY TELEPHONE SYSTEM LEASE	02/26/2020	125812	\$ 2,765.38
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	DEMO & HAULING AT 112 S STATE	02/21/2020	125811	\$ 2,400.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	DEMO & HAULING AT 533 WASHINGTON	02/21/2020	125811	\$ 2,550.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	MOVING EQUIPMENT TO 112 S STATE	02/21/2020	125811	\$ 250.00
310-310-00-54177 - Community Investment	6116 - STOCK+FIELD DANVILLE	FUEL TANK FOR DEO EXCAVATOR	02/27/2020	125858	\$ 49.99
310-310-00-54177 - Community Investment	1405 - VERMILION COUNTY TRUSTEE PAYMENT ACCOUNT	PURCHASE PARCELS OF REAL ESTATE	03/02/2020	125872	\$ 4,800.00
401-401-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 3.90
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 293.24
401-401-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	02/25/2020	125788	\$ 39.21
402-402-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 32.55
402-402-00-52024 - Maintenance of Storm Sewer	4060 - STARK EXCAVATING INC.	STORN SEWER REPAIR-807 N. FRANKLIN	02/18/2020	125856	\$ 5,010.48
402-402-00-52031 - Electricity	777 - AMEREN	640 E. FAIRCHILD	02/11/2020	125780	\$ 165.78
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN 920 CHICAGO	03/04/2020	125870	\$ 25.00
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 349.72
402-402-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	02/16/2020	125787	\$ 57.95
402-402-00-52041 - Telephone	42 - AT&T	H & L Pump Station	02/25/2020	125785	\$ 46.51
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	JAN-DEC 2019 UNUSED AQUA WATER SHUT OFFS	02/28/2020	125810	\$ 1,416.67
402-402-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PUBLIC WORKS	02/21/2020	125796	\$ 78.72
402-402-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES PARKS GARAGE	02/21/2020	125796	\$ 17.33
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	FEB. 2020 MINIMUM COMMITMENT	02/29/2020	125828	\$ 75.00
402-402-00-52099 - Other Contractual Services	5629 - SCADATA, INC	CELL DATA	03/02/2020	125853	\$ 90.00
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	03/04/2020	125868	\$ 66.50
402-402-00-53010 - Materials to Maintain Sewers	1022 - PRAIRIE MATERIAL	MATERIAL FOR SINKHOLE REPAIR @ VERMILION & CONRON	02/10/2020	125844	\$ 1,020.80
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIAL FOR CURB COLLAR REPAIRS	02/20/2020	125844	\$ 232.50
402-402-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HUB FOR UNIT #84-SEWER LIFT STATION TRUCK	02/04/2020	125839	\$ 360.77
402-402-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUEL FILTER FOR UNIT #35-SEWER 1 TON	02/19/2020	125839	\$ 46.79
402-402-00-53015 - Materials to Maintain Vehicles	3827 - EJ EQUIPMENT	CAMERA REPAIR PARTS	02/26/2020	125817	\$ 1,265.67
402-402-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	SENSORS FOR UNIT #76-SEWER VACTOR	02/27/2020	125852	\$ 420.00
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	RONK ADD A PHASE @ DEVONSHIRE LIFT STATION	02/06/2020	125855	\$ 575.00
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	PARTS FOR 3301 FAIRWAY/LAKESIDE LIFT STATIONS	02/06/2020	125867	\$ 244.44
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	OVERLOAD RELAY FOR 3301 FAIRWAY LIFT STATION	02/13/2020	125826	\$ 179.00
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	PARTS FOR 3301 FAIRWAY/LAKESIDE LIFT STATIONS	02/14/2020	125867	\$ 247.15
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	PARTS FOR 3301 FAIRWAY/LAKESIDE LIFT STATION	02/17/2020	125867	\$ 29.97
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	PARTS FOR 3301 FAIRWAY/LAKESIDE LIFT STATIONS	02/18/2020	125867	\$ 266.58
402-402-00-53099 - Other Commodities	1492 - TRACTOR SUPPLY CREDIT PLAN	MUCK BOOTS-D. MURRAY	02/05/2020	125864	\$ 134.99
402-402-00-53099 - Other Commodities	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	PARTS FOR PW BREAKROOM MONITOR	02/27/2020	125855	\$ 7.81
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	02/28/2020	125815	\$ 74.86
402-402-00-55018 - Infrastructure Improvements	4499 - MIDWEST ENGINEERING AND TESTING INC	Subsurface Exploration and geotechnical report	02/29/2020	125837	\$ 6,400.00
405-405-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - MAR 2020	02/28/2020	125843	\$ 32.49
405-405-00-52002 - Printing and Binding	400 - FAULTSTICH PRINTING COMPANY	2020 YARDWASTE STICKERS	02/11/2020	125818	\$ 929.78
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN 920 CHICAGO	03/04/2020	125870	\$ 25.00
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING	02/15/2020	125799	\$ 349.73
405-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	JAN-DEC 2019 UNUSED AQUA WATER SHUT OFFS	02/28/2020	125810	\$ 1,416.66

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 10, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
405-405-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PUBLIC WORKS	02/21/2020	125796	\$ 78.72
405-405-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES PARKS GARAGE	02/21/2020	125796	\$ 17.33
405-405-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	FEB. 2020 MINIMUM COMMITMENT	02/29/2020	125828	\$ 75.00
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	RELAY FOR UNIT #10-AUTOMATED	02/03/2020	125789	\$ 71.95
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CHAIN CABLE FOR UNIT #10-AUTOMATED	02/06/2020	125839	\$ 5.03
405-405-00-53015 - Materials to Maintain Vehicles	888 - KIRBY RISK CORPORATION	JOYSTICK SWITCHES FOR UNIT #8	02/07/2020	125826	\$ 51.00
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CHAIN CABLE FOR UNIT #10-AUTOMATED	02/11/2020	125839	\$ 5.03
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	GASKET FOR SWEEPER #2	02/11/2020	125839	\$ 7.64
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HALOGEN FOR UNIT #93-AUTOMATED	02/14/2020	125839	\$ 19.90
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY BOLT	02/26/2020	125839	\$ 17.34
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR RETURN BATTERY BOLT	02/26/2020	125839	\$ (17.34)
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TURBOCHARGER HOSE KIT FOR UNIT #94-AUTOMATED	02/26/2020	125839	\$ 47.96
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #8-AUTOMATED	02/29/2020	125839	\$ 203.38
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HYDRAULIC TUBE FOR TAILGATE UNIT #93-AUTOMATED	03/02/2020	125809	\$ 61.10
405-405-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	SERPENTINE BELT FOR SWEEPER #2	02/12/2020	125839	\$ 43.28
405-405-00-53016 - Materials to Maint other Equipment	6171 - AUTO-WARES GROUP	BATTERY FOR YARD WASTE SITE GENERATOR	02/18/2020	125789	\$ 122.19
405-405-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	PARTS FOR JD524 LOADER	02/27/2020	125831	\$ 474.00
405-405-00-53017 - Small Tools & Equipment	6171 - AUTO-WARES GROUP	SUPPLIES/TOOLS FOR YARD WASTE SITE	02/20/2020	125789	\$ 431.43
405-405-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PUBLIC WORKS	02/21/2020	125796	\$ 171.20
405-405-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	02/28/2020	125815	\$ 74.86
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR MAR 2020	02/11/2020	125791	\$ 402.50
Grand Total					1,054,767.27

City of Danville

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DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

March 17, 2020

DISTRIBUTIONS

General Fund (001)		\$	96,396.99
Finance (011)	\$	42,636.68	
Central Vehicle Maint. (012)	\$	13,873.24	
Public Affairs (013)	\$	98.89	
Code Enforcement (014)	\$	410.50	
General City Government (015)	\$	5,915.75	
City Treasurer (016)	\$	45.22	
Legal Services (017)	\$	45.22	
City Clerk (018)	\$	45.22	
Information Technology (020)	\$	500.07	
Police (021)	\$	11,879.00	
Fire (022)	\$	3,406.36	
Streets (031)	\$	5,811.99	
Parks & Public Property (051)	\$	6,580.04	
Engineering & Urban Services (060)	\$	5,148.81	
Motor Fuel Tax (103)	\$	1,188.70	
Community Development Block Grant - CDBG (106)	\$	33,613.49	
Infrastructure Development (107)	\$	1,232.00	
Danville Mass Transit (113)	\$	123,825.33	
Danville Area Transportation Study - DATS (116)	\$	81.23	
Community Reinvestment (310)	\$	8,501.23	
Harrison Park Golf Course (401)	\$	208.00	
Sanitary Sewer (402)	\$	16,407.74	
Solid Waste Management (405)	\$	40,622.04	
Total		\$	322,076.75

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MARCH 17, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 45.22
001-011-00-52083 - Dues and Subscriptions	510 - TALK UC EXPRESS	ANNUAL SERVICE FEE FOR UNEMPLOYMENT CLAIMS 2/1/20-1/31/21			
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	HOTEL/MOTEL TAX RECEIPTED IN FEB 2020 FOR JAN 2020	03/08/2020	125961	\$ 1,257.10
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	LIQUOR TAX RECEIPTED IN FEB 2020 FOR JAN 2020	03/11/2020	125919	\$ 23,068.30
	292 - DANVILLE AREA CONVENTION AND VISITOR'S BUREAU			125919	\$ 12,498.99
001-011-00-54104 - Payment to Conventions	53 - ARAMARK UNIFORM SERVICES INC	HOTEL/MOTEL TAX RECEIPTED IN FEB 2020 FOR JAN 2020	03/11/2020	125915	\$ 5,767.07
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	02/24/2020	125896	\$ 55.63
001-012-00-52008 - Uniform Rental	1998 - VERIZON WIRELESS	UNIFORMS CVM	03/02/2020	125896	\$ 57.03
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 22.61
001-012-00-52099 - Other Contractual Services	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR FOR PW ELECTRICAL WORK	01/28/2020	125902	\$ 28.75
001-012-00-53015 - Materials to Maintain Vehicles	1323 - MOTION INDUSTRIES INC	PARTS FOR UNIT #65 - DUMP TRUCK	12/27/2019	125946	\$ 125.22
001-012-00-53015 - Materials to Maintain Vehicles	1422 - DRAKE-SCRUGGS EQUIPMENT CO	PARTS FOR UNIT #12 - TREE TRUCK	02/25/2020	125922	\$ 11,316.59
001-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	SHIP SUPPLIES ALL UNITS	02/26/2020	125940	\$ 252.95
001-012-00-53015 - Materials to Maintain Vehicles	6190 - MACQUEEN EMERGENCY GROUP	PARTS FOR FIRE DEPT E4	03/03/2020	125943	\$ 220.67
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	COVER FOR UNIT #28 - STREET 1 TON	03/04/2020	125914	\$ 102.91
001-012-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	SPINNER MOTOR UNIT #28 - STREET 1 TON	03/04/2020	125951	\$ 620.00
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	PUMP ASSEMBLY FOR UNIT #28 - STREET 1 TON	03/06/2020	125914	\$ 291.05
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HYDRAULIC FITTINGS FOR UNIT #88	03/09/2020	125916	\$ 19.60
001-012-00-53016 - Materials to Maint other Equipment	2200 - LAWSON PRODUCTS INC	PLOW BOLTS	02/18/2020	125940	\$ 261.00
001-012-00-53016 - Materials to Maint other Equipment	2200 - LAWSON PRODUCTS INC	SHIP SUPPLIES ALL UNITS	02/26/2020	125940	\$ 252.94
001-012-00-53016 - Materials to Maint other Equipment	630 - ILLINI FS INC	FUEL TANK HOSE	02/28/2020	125932	\$ 41.47
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 204.82
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 98.89
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 329.37
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 81.13
001-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR FEBRUARY 2020	03/05/2020	125917	\$ 5,904.81
001-015-00-54099 - Other Expenditures	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	03/04/2020	125906	\$ 10.94
001-016-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 45.22
001-017-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 45.22
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 45.22
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MARCH 2020 SUMMARY BILLING	03/03/2020	125912	\$ 325.96
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 174.11
001-021-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	FTO PAY REQUEST CARDS/POLICE TOW DECALS/3X5 BLANK CARDS	03/03/2020	125935	\$ 410.00
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 141.47
001-021-00-52099 - Other Contractual Services	175 - CARNAGHI TOWING & REPAIR	VEHICLE TOWED TO PSB	02/29/2020	125908	\$ 105.00
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	Car Washes	02/29/2020	125957	\$ 105.50
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 103 2 REAR BRAKE ROTORS	03/04/2020	125947	\$ 137.26
001-021-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CAR 108 BRAKE ROTORS, BRAKE PADS	03/05/2020	125900	\$ 654.63
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 177.93
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	03/04/2020	125934	\$ 8,499.74
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	EDMONTON - VEST, OUTERVEST	03/05/2020	125953	\$ 975.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	COMRIE - PANTS, MAGS	03/06/2020	125953	\$ 105.29
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	STONEWALL - PANTS	03/06/2020	125953	\$ 71.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	WILSON - PANTS, SHIRTS	03/09/2020	125953	\$ 242.96
001-021-00-54001 - K-9 Dog Expenses	2529 - UNIVERSITY OF ILLINOIS VETERINARY TEACHING HOSPITA				
001-022-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/28/2020	125966	\$ 252.23
			02/27/2020	125917	\$ 64.14

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 17, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 93.86
001-022-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 1,905.48
001-022-00-53026 - Clothing	6193 - MINERVA BUNKER GEAR CLEANERS CORP	GEAR - INSPECTION AND REPAIR	03/02/2020	125945	\$ 83.60
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	DIEU - SOCKS	03/05/2020	125953	\$ 30.60
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BUSICK - PAINTS	03/06/2020	125953	\$ 67.49
001-022-00-53043 - Hazmat Equipment & Supplies	6194 - RADIO TWO WAY	MOTOROLA NNTN4436 1800 MAAH NIMH BATTERIES	02/25/2020	125950	\$ 1,116.00
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	PLASTIC DROPL CLOTHES	01/27/2020	125942	\$ 17.68
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	WIRE BRUSH SET	02/21/2020	125942	\$ 15.19
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	COIN LITHIUM BATTERY	02/24/2020	125942	\$ 12.32
001-031-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 269.20
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	02/29/2020	125967	\$ 713.50
001-031-00-53007 - Materials to Maintain Streets	340 - DEPKE WELDING SUPPLIES INC	CYLINDER RENTAL TO REMOVE AWNING AT COLLINS TOWER	03/04/2020	125920	\$ 173.77
001-031-00-53007 - Materials to Maintain Streets	892 - KIRCHNER BUILDING CENTERS	ELECTRICAL FEED REPAIR/TREE CREW - 515 W CLAY	03/04/2020	125938	\$ 12.22
001-031-00-53007 - Materials to Maintain Streets	2700 - MENARDS - DANVILLE	MATERIALS FOR ELECTRICAL REPAIR - 515 W CLAY	03/04/2020	125944	\$ 4.09
001-031-00-53007 - Materials to Maintain Streets	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	03/05/2020	125920	\$ 31.91
001-031-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	BALL PEIN HAMMER - ELECTRICAL TOOL	03/04/2020	125960	\$ 9.99
001-031-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 4,249.54
001-031-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	ACROBAT FOR PW	12/11/2019	125955	\$ 31.83
001-031-00-53099 - Other Commodities	1422 - DRAKE-SCRUGGS EQUIPMENT CO	TREE TRUCK BUCKET COVER	02/17/2020	125922	\$ 187.31
001-031-00-53099 - Other Commodities	6126 - LOU'S GLOVES	NITRILE GLOVES-STREETS & SEWER STOCK	03/02/2020	125941	\$ 113.00
001-031-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	03/05/2020	125921	\$ 11.65
001-031-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	SPRAY BOTTLES FOR SIGN SHOP	03/05/2020	125960	\$ 3.98
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR PARKS	03/04/2020	125962	\$ 453.25
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	OPEJN CLOGGED DRAIN PIPES AT FIRE STATION #2	02/23/2020	125910	\$ 220.00
001-051-00-52011 - Maintenance of Building	2937 - DRENAN SEPTIC SERVICE INC.	PUMP OUT GREASE TAP AT HARRISON PARK CLUB HOUSE	03/01/2020	125924	\$ 175.00
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	CLEANED URINAL DRAIN FIRE STATION #2	03/03/2020	125910	\$ 60.00
001-051-00-52011 - Maintenance of Building	2603 - KENNETH H RICE KENNYS AUTOMOTIVE & COMPRESSOR SERV	REPLACE AIR CYLINDERS PW SIGN SHOP	03/05/2020	125936	\$ 434.00
001-051-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/27/2020	125917	\$ 179.52
001-051-00-52041 - Telephone	42 - AT&T	PARKS AND PUBLIC PROPERTIES	02/28/2020	125898	\$ 46.51
001-051-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 394.09
001-051-00-52088 - Rentals	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR FOR PW ELECTRICAL WORK	01/28/2020	125902	\$ 57.50
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	02/24/2020	125896	\$ 2.33
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	03/02/2020	125896	\$ 2.33
001-051-00-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/27/2020	125917	\$ 4.05
001-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	REFRIGERATOR FILTER FOR PW & SINK PLUNGER	02/17/2020	125942	\$ 47.50
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	NEW FLUSH VALVE & PARTS FOR URINAL FIRE STATION #2	03/03/2020	125913	\$ 165.04
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	LED BULBS FOR CITY HALL	03/03/2020	125937	\$ 5.31
001-051-00-53013 - Materials to Maintain Other	687 - LOWE'S BUSINESS ACCOUNT	STONES FOR PLAYGROUND FOOTINGS ELLSWORTH - OSLAD	01/30/2020	125942	\$ 101.77
001-051-00-53013 - Materials to Maintain Other	687 - LOWE'S BUSINESS ACCOUNT	PADLOCK, LOCK-TITE - ELLSWORTH PARK	02/03/2020	125942	\$ 34.64
001-051-00-53013 - Materials to Maintain Other	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	COACH LIGHT BULBS - HPCH	02/27/2020	125959	\$ 137.68
001-051-00-53013 - Materials to Maintain Other	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	ELECTRICAL EQUIPMENT FOR ELLSWORTH PROJECT	02/28/2020	125959	\$ 13.00
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	HARDWARE FOR BOARDWALK EXTENSION	03/02/2020	125938	\$ 23.74
001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR NEW CABINET - ELLSWORTH OSLAD	03/03/2020	125937	\$ 23.47
001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	HARDWARE FOR BOARDWALK EXTENSION	03/03/2020	125938	\$ 71.22
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	HARDWARE FOR BOARDWALK EXTENSION	03/04/2020	125938	\$ 23.74
001-051-00-53013 - Materials to Maintain Other	289 - DANVILLE TILE & DRAINAGE, INC.	DRAIN TILE CAP FOR AMBUICS PLAYGROUND	03/05/2020	125918	\$ 2.84
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	HARDWARE FOR BOARDWALK EXTENSION	03/06/2020	125938	\$ 106.64
001-051-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	STORAGE CONTAINERS FOR CHRISTMAS BANNERS	02/07/2020	125942	\$ 37.96

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MARCH 17, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	REFRIGERATOR FILTER FOR PW & SINK PLUNGER	02/17/2020	125942	\$ 4.94
001-051-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	SCRATCH AWL & DRILL BITS - AMBUJCS PLAYGROUND	02/17/2020	125942	\$ 36.07
001-051-00-53023 - Materials to Maintain Ball Diamonds	2394 - BSN SPORTS ATTN: A/R DEPT.	WINTER EAST FIELD PITCHERS MOUND	02/25/2020	125907	\$ 864.00
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 2,796.79
001-051-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	ACROBAT FOR PW	12/11/2019	125955	\$ 31.83
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	03/05/2020	125921	\$ 23.28
001-060-00-46035 - Permits	6141 - FREEMAN EXTERIORS	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	03/05/2020	125929	\$ 75.00
001-060-00-46035 - Permits	6192 - AD BINDER PLUMBING & HEATING LLC	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	03/10/2020	125893	\$ 52.50
001-060-00-51001 - Salaries	4264 - KNIGHT AND ASSOCIATES SURVEYING	ENGINEERING SERVICES	03/03/2020	125939	\$ 4,419.30
001-060-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 165.79
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	11 X 7 PAPER AND BINDERS FOR ENGINEERING	03/09/2020	125897	\$ 164.70
001-060-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 271.52
103-103-18-6356E - Bowman Avenue Grade Separations	508 - HANSON PROFESSIONAL SERVICES INC	BOWMAN AVENUE GRADE SEPARATIONS	03/05/2020	125931	\$ 1,188.70
106-106-14-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	REHAB 1233 E WILLIAMS	03/05/2020	125923	\$ 4,221.00
106-106-18-54090 - CDBG Community Projects	6187 - THE DWELLING PLACE OF VERMILION COUNTY	2018 CDBG HOMELESSNESS	02/21/2020	125963	\$ 15,000.35
106-106-18-54090 - CDBG Community Projects	4264 - KNIGHT AND ASSOCIATES SURVEYING	2018 PUBLIC INFRASTRUCTURE - JACKSON/VOORHEES	03/03/2020	125939	\$ 876.00
106-106-18-54090 - CDBG Community Projects	6176 - SINGH & ASSOCIATES, INC	2018 PUBLIC INFRASTRUCTURE - HARRISON STREET	03/10/2020	125956	\$ 2,678.55
106-106-19-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 73.59
106-106-19-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	REHAB 1233 E WILLIAMS	03/05/2020	125923	\$ 10,764.00
107-107-00-52058 - Infrastructure Development	3042 - BIG O, SERVICES	SEALED MSE WALL JOINTS NEAR JIM AND JOES ON FAIRCHILD STREET	02/20/2020	125901	\$ 1,232.00
113-113-20-46090 - Other Revenues	6022 - GREYHOUND LINES, INC.	GREYHOUND TICKET SALES FOR FEBRUARY 2020	03/04/2020	125930	\$ 371.00
113-113-20-52011 - Maintenance of Building	6133 - RIVER CITY ROOFING	LABOR AND MATERIALS TO REPLACE ROOF	03/04/2020	125954	\$ 71,000.00
113-113-20-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 753.80
113-113-20-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	POSTAGE - DMT	03/04/2020	125926	\$ 5.96
113-113-20-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE	03/04/2020	125964	\$ 1,593.77
113-113-20-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/27/2020	125917	\$ 45.45
113-113-20-53011 - Materials to Maintain Buildings	6133 - RIVER CITY ROOFING	LABOR AND MATERIALS TO REPLACE ROOF	03/04/2020	125954	\$ 49,500.00
113-113-20-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	02/19/2020	125927	\$ 20.34
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	BUS PARTS - JET WASHER KIT	03/04/2020	125914	\$ 18.64
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	BUS PARTS SENDER ASSEMBLY CLIP	03/04/2020	125914	\$ 326.01
113-113-20-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	WIPER FLUID	03/05/2020	125948	\$ 20.28
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	03/04/2020	125934	\$ 107.92
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	03/09/2020	125921	\$ 62.16
116-116-20-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 81.23
310-310-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 1,225.54
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	DEMO DEBRIS - 112 S STATE & 517 W CLAY	02/29/2020	125904	\$ 6,170.64
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	PARTS FOR DEMO EXCAVATOR	03/04/2020	125895	\$ 869.21
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	PARTS FOR DEMO SKIDSTEER	03/04/2020	125895	\$ 50.84
310-310-00-54177 - Community Investment	127 - BOTTS LOCKSMITH	PADLOCK FOR DEMOS	03/05/2020	125903	\$ 160.00
310-310-00-54177 - Community Investment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #22 - DEMO P/U	03/09/2020	125970	\$ 25.00
401-401-00-52099 - Other Contractual Services	19 - ALARMAX PAYMENT PROCESSING	SERVICE TO THE ALARM & MONITORING HARRISON PARK PRO SHOP	03/01/2020	125894	\$ 84.00
401-401-00-53099 - Other Commodities	400 - FAULTSTICH PRINTING COMPANY	2020 CORPORATE MEMBERSHIPS CARDS	01/30/2020	125928	\$ 124.00
402-402-00-51001 - Salaries	4264 - KNIGHT AND ASSOCIATES SURVEYING	ENGINEERING SERVICES	03/03/2020	125939	\$ 4,419.30
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	02/24/2020	125896	\$ 87.89

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MARCH 17, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	03/02/2020	125896	\$ 88.29
402-402-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	03/04/2020	125906	\$ 10.93
402-402-00-52041 - Telephone	42 - AT&T	1705 W WILLIAMS	02/28/2020	125899	\$ 263.90
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 386.44
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR FEBRUARY 2020	03/03/2020	125917	\$ 5,904.81
402-402-00-52099 - Other Contractual Services	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR FOR PW ELECTRICAL WORK	01/28/2020	125902	\$ 28.75
402-402-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE AND TU DESKTOP SERVICE	02/28/2020	125965	\$ 47.50
402-402-00-52099 - Other Contractual Services	3737 - USC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	02/29/2020	125967	\$ 713.61
402-402-00-53010 - Materials to Maintain Sewers	687 - LOWE'S BUSINESS ACCOUNT	MATERIALS FOR VERMILION & CONRON SEWER REPAIR	02/06/2020	125942	\$ 74.58
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL FOR VERMILION & CONROS SEWER REPAIR	02/14/2020	125918	\$ 44.74
402-402-00-53010 - Materials to Maintain Sewers	1199 - RAHN EQUIPMENT COMPANY	STOCK SAND BAGS FOR REPAIRS & SANITARY REPAIR	03/06/2020	125951	\$ 195.00
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIAL FOR CURB REPAIR-PARK HAVEN & FAIRWAY	03/03/2020	125949	\$ 217.00
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIAL FOR CURB REPAIR-PARK HAVEN	03/04/2020	125958	\$ 358.13
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK MATERIAL FOR LIFT STATIONS & CURB REPAIR	03/11/2020	125918	\$ 271.55
402-402-00-53016 - Materials to Maint other Equipment	3827 - EJ EQUIPMENT	CAMERA REPAIR PARTS	03/04/2020	125925	\$ 693.24
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 2,206.56
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	SCADATA CABLE	03/02/2020	125937	\$ 48.44
402-402-00-53053 - Mat to Maintain Lift Station	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK MATERIAL FOR LIFT STATIONS & CURB REPAIR	03/11/2020	125918	\$ 176.20
402-402-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	ACROBAT FOR PW	12/11/2019	125955	\$ 31.83
402-402-00-53099 - Other Commodities	6126 - LOU'S GLOVES	NITRILE GLOVES-STREETS & SEWER STOCK	03/02/2020	125941	\$ 113.00
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	03/05/2020	125921	\$ 11.65
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	ON-CALL FOLDERS FOR PW FACILITY	03/06/2020	125897	\$ 14.40
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #93-AUTOMATED	03/03/2020	125911	\$ 275.00
405-405-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	03/04/2020	125906	\$ 10.93
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE CITY WIDE	03/03/2020	125968	\$ 71.50
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	02/29/2020	125905	\$ 24,047.28
405-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR FEBRUARY 2020	03/05/2020	125917	\$ 5,904.81
405-405-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE AND TU DESKTOP SERVICE	02/28/2020	125965	\$ 47.50
405-405-00-53015 - Materials to Maintain Vehicles	192 - CENTRAL INDIANA TRUCK EQUIPMENT	PUMP ASSEMBLY FOR UNIT #93-AUTOMATED	03/02/2020	125909	\$ 1,617.71
405-405-00-53015 - Materials to Maintain Vehicles	3970 - RANTOUL TRUCK CENTER LLC.	VALVE ACTUATOR FOR UNIT #6-AUTOMATED	03/04/2020	125952	\$ 189.97
405-405-00-53015 - Materials to Maintain Vehicles	192 - CENTRAL INDIANA TRUCK EQUIPMENT	PUMP CONTROL FOR UNIT #93-AUTOMATED	03/05/2020	125909	\$ 1,528.79
405-405-00-53016 - Materials to Maint other Equipment	1115 - VERMEER SALES & SERVICE OF CENTRAL ILLINOIS, INC.	PARTS FOR YARD WASTE SITE HORIZONTAL GRINDER	03/03/2020	125969	\$ 1,528.51
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	03/04/2020	125933	\$ 5,368.20
405-405-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	ACROBAT FOR PW	12/11/2019	125955	\$ 31.84
Grand Total					322,076.75

11-A

RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH DANVILLE SANITARY DISTRICT

WHEREAS, pursuant to the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., public entities may enter into intergovernmental agreements for cooperative efforts; and,

WHEREAS, the City and Danville Sanitary District desire to enter into an intergovernmental agreement providing for replacement and rehabilitation of an existing section of the Allied Sanitary Sewer Line; and,

WHEREAS, such intergovernmental agreement would be beneficial to the City and Danville Sanitary District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS as follows:

SECTION 1. The intergovernmental cooperation agreement, a copy of which is attached hereto and expressly made a part hereof, is approved and adopted.

SECTION 2. The Mayor and City Clerk are hereby authorized to execute and attest, respectively, the intergovernmental cooperation agreement on behalf of the City.

PASSED this ____ day of _____, 2020, by _____ Ayes, _____ Nays, _____ Absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

RESOLUTION NO. 2020-XXX

A RESOLUTION AWARDING THE CONTRACT FOR RFP #643
DEMOLITION OF STRUCTURE AT 101 WEST HARRISON STREET

WHEREAS, the City of Danville has advertised and sought bids for demolition of the structure located at 101 West Harrison Street; and

WHEREAS, the property and structure present are owned by the City of Danville and the structure is dangerous and dilapidated; and

WHEREAS, the proposed project lies within a neighborhood that is eligible for use of CDBG funds for spot removal of blight; and

WHEREAS, the proposed future use of the project aligns with CDBG objectives.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Danville, Illinois, that:

1. The contract for the RFP #643 is hereby awarded to Thomas Excavating in the amount of \$58,000.00.
2. The Mayor and his designees are authorized to issue a purchase order, execute the construction contract, and perform all work necessary to complete and pay for this transaction.
3. The improvements shall be paid for from Fund 106 (Community Development Block Grant) budget line item 106-106-16-54090 (2016 Neighborhood Revitalization Program).
4. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this ___ day of March, 2020 by ___ Ayes, ___ Nays, and ___ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK



CITY OF DANVILLE

DEPARTMENT OF PUBLIC WORKS

February 24, 2020

[REDACTED]

Re: RFP 643 – 101 W. Harrison Demolition

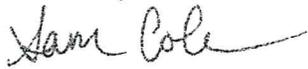
[REDACTED]

The City of Danville Public Works staff has reviewed the proposals for demolition of the building at 101 W. Harrison. In review, it has become apparent that there are a few terms that need to be sorted out to arrive at the City's end goal for the site. As such, we are reaching out to the companies with the three lowest proposed prices and asking each to update the total proposal price with the following terms.

1. Contractor shall completely demolish and dispose of the building in accordance with City ordinances.
2. Contractor shall provide all trucking, cleanup, traffic control, safety measures, and equipment necessary to complete the work.
3. Contractor shall furnish, place, and compact CA-6 (or similarly graded natural stone or recycled material) backfill in 6" – 8" lifts to the satisfaction of the engineer. Compaction should be sufficient to achieve a 90% Standard Proctor density in all basements, pits, vaults, and excavations up to the existing surrounding surface grade. Contractor shall provide proof via a third party testing company that compaction methods used are adequate to achieve the desired results.
4. The final site condition shall be such that the surface is free of debris and is uniformly graded to surface drain. Minor surface variations up to 4" are allowed.
5. All dump fees shall be paid by the City; however, please note if there are special procedures you intend to utilize to recycle materials that may significantly reduce the amount of dumping fees required along with an estimated cost savings to the City.

Please review these terms and submit an updated proposal to me on your company's letterhead via email or in person at 1155 E. Voorhees St. before 4:00 pm on Wednesday, March 4th. Should you have any questions, feel free to contact me. Thank you for your efforts and interest in completing work for the City of Danville

Sincerely,

A handwritten signature in black ink that reads "Sam Cole". The signature is fluid and cursive, with the first name "Sam" and last name "Cole" clearly distinguishable.

Sam Cole, P.E.

City Engineer

(217) 431 - 2384

scole@cityofdanville.org

THOMAS EXCAVATING, INC.
55 GREENWOOD CEMETERY ROAD
DANVILLE, ILLINOIS 61832
TELEPHONE: (217) 443-3078
FAX: (217) 443-2236
E-MAIL: thomasexc@gmail.com

March 4, 2020

City of Danville
Attn: Sam Cole, P.E., City Engineer
1155 E. Voorhees St., Suite A
Danville, IL 61832

RE: RFP 643 - 101 W. Harrison Demolition
Thomas Excavating, Inc.'s Updated Proposal

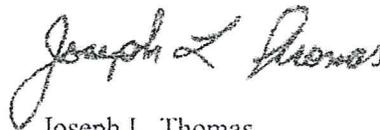
Dear Mr. Cole:

Please accept this as our updated proposal to the RFP 643 - 101 W. Harrison Demolition.

Our updated proposal is \$58,000 which includes services/material provided as outlined in items 1 - 5 in your letter dated February 24, 2020.

If you have any questions or concerns, please do not hesitate to contact our office.

Very truly yours,



Joseph L. Thomas
Owner



March 4, 2020

City of Danville
17 W Main St
Danville, IL 61832

RE: RPF 643 – Harrison Demolition Re-Bid

Having carefully examined the documents entitled Building Demolition at 101 W Harrison in Danville, Illinois including area maps, conditions of the Contract, as well as the sties and all conditions affecting the work, we propose to furnish all of the work as shown on the maps and/or called for in the RFP documents as follows:

Total Project Re-Bid Price: \$59,782.00

Fifty-nine thousand, seven hundred and eighty-two dollars and 00/100

	<i>owner</i>	<i>3-4-2020</i>
Signature	Title	Date

Website: OwensExcavating.com

Phone: 217.354.4372

Fax: 217.213.5826

Owens Excavating and Trucking LLC is a fully insured family-owned business and equal opportunity employer.

Midwest Asphalt Company

Mailing Address:
510 W. 5th Street
Tilton, IL 61833
Phone: (217) 304-2795

Office Address:
510 West Fifth St.
Tilton, IL 61833
Fax: (217) 446-0874

RFP#643

To: City of Danville
17 W. Main
Danville, IL 61832

DATE:

Having carefully examined the Documents entitled Building Demolition at 101 W. Harrison in Danville, Illinois including area maps, conditions of the Contract, as well as the sites and all conditions affecting the work, we propose to furnish all of the work as shown on the maps and/or called for in the RFP Documents as follows:

Per bid documents our proposal covers Demolition, Trucking, Stone Backfill & Compaction, & Traffic Control costs only for sum of:

Sixty Three Thousand Five Hundred Dollars \$63,500.00

In submitting this RFP we agree:

1. To hold this RFP pricing for sixty (60) days following public opening. Amounts included in this RFP shall be for the period from starting date to finish date of demolition and restoration.
2. To execute and deliver to the City of Danville a Contract in accordance with this RFP, and to furnish a certificate of insurance naming the City "Additional Insured" in effect for the duration of the Contract.
3. To provide a timetable and schedule of values for all work in the RFP This timetable will be met subject to strikes and acts of God.
4. To provide adequate insurance for liability and workers compensation naming the City of Danville as Additional insured.

Midwest Asphalt Company

Mailing Address:
510 W. 5th Street
Tilton, IL 61833
Phone: (217) 304-2795

Office Address:
510 West Fifth St.
Tilton, IL 61833
Fax: (217) 446-0874

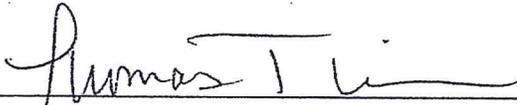
5. To comply with Equal Opportunity and all other Federal, State and Local laws as they may apply. To comply with all agencies having jurisdiction over this work.

6. That it is the right of the City to accept or reject any or all RFPs, to waive technicalities in the process, to postpone opening and to award the contract as determined by the City Council to be in the best interest of the City of Danville.

RECEIPT OF ADDENDA is hereby acknowledged: Numbered

DATE: 2/14/20

SIGNED: _____



BY: Thomas J Ribbe

COMPANY: Midwest Asphalt Co.

STATE OF INCORPORATION: Illinois

BUSINESS ADDRESS: 510W 5th Street

Tilton, IL. 61833

TELEPHONE: 217-446-3350

RESOLUTION NO. _____

A RESOLUTION AWARDING MOWING OF CITY-OWNED LOTS AND PRIVATELY- OWNED VACANT LOTS WHICH GO UNMAINTAINED RFP # 644

WHEREAS, the City of Danville performs mowing of certain areas throughout the community, including City-owned vacant and abandoned lots acquired for blight removal purposes; and,

WHEREAS, the City of Danville also wishes to perform mowing of certain areas throughout the community, including privately –owned abandoned lots which are not being maintained by their owner and become a nuisance to the neighborhood; and,

WHEREAS, the City has identified mowing areas in which it solicited proposals for mowing of lots both owned and not owned by the City, based upon identified areas; and,

WHEREAS, all proposals were publicly opened and read on March 6th 2020; and,

WHEREAS, responsive proposals were received for all areas for both City-owned and non-City-owned vacant and abandoned lots, and it was determined that Sprague Lawn Care be the desired contractor based upon the per–lot price of \$29.00 per cutting; and,

WHEREAS, the RFP provided for the City to be able to add/modify lots within any area, provided both parties agree to such addition(s) and it be consistent with the proposal amount indicated; and

WHEREAS, the City and Sprague Lawn Care each agree to a rate of \$29.00 per lot, based upon an average mowing of each property every six weeks (for a 30 week period) for the City-owned lots and the privately –held non- City- owned lots for the total estimated amount not to exceed \$90,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Danville, that; The Proposal submitted by Sprague Lawn Care is accepted for all work associated with, and as proposed for RFP #644.

1. A Purchase Order with Sprague Lawn Care be issued in the total amount not to exceed \$90,000.00 for mowing in six-week intervals, of the City- owned lots and privately-held non-City–owned lots.
2. Payment for said services shall be charged to line item 001-051-00-52104 - Maintenance of Vacant Lots.
3. The Mayor and Comptroller be authorized to add additional lots if necessary, and as agreed by both parties.
4. The Mayor, City Clerk, and Comptroller be authorized to execute all documents.
5. This resolution shall take effect upon it passage and publication.

PASSED this 17th day of March, 2020, by _____ Ayes, _____ Nays, and _____ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
CITY CLERK

RESOLUTION NO. 2020-XXX

A RESOLUTION AWARDING THE CONTRACT FOR BID #645
CONSTRUCTION OF THE HAZEL STREET AND FAIRCHILD STREET INTERSECTION
IMPROVEMENTS AND AMENDING FY2019-20 MIDTOWN TIF (117) BUDGET

WHEREAS, the City of Danville has advertised and sought bids for construction of the improvements to the intersection of Hazel Street with Fairchild Street; and

WHEREAS, the City of Danville previously contracted with Farnworth Group, Inc. to develop engineering plans and specifications for construction of the proposed improvements; and

WHEREAS, the proposed project lies within the Midtown TIF District.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Danville, Illinois, that:

1. The contract for the Bid #645 is hereby awarded to the lowest responsible bidder, Champaign Signal and Lighting, in the amount of \$915,984.09.
2. The Mayor and his designees are authorized to issue a purchase order, execute the construction contract, and perform all work necessary to complete and pay for this transaction.
3. The FY2019-20 Budget for Fund 117 (Midtown TIF) line item 54046 (Public Improvements) shall be amended to \$816,000.00 through a transfer of \$216,000.00 from the Fund 117 Reserves.
4. \$816,000.00 of improvements shall be paid for from Fund 117 (Midtown TIF) budget line item 54046 (Public Improvements) with the remainder to be paid from Fund 031 (Streets) budget line item 52086 (Sidewalk, Curb, Gutter).
5. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this ___ day of March, 2020 by ___ Ayes, ___ Nays, ___ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

BID #645 RECAP

HAZEL & FAIRCHILD STREET
INTERSECTION IMPROVEMENTS

CONTRACTOR	BID PRICE
CROSS CONSTRUCTION, INC	\$ 929,689.70
CHAMPAIGN SIGNAL & LIGHTING	\$ 915,984.09

RESOLUTION NO. 2020-XX

A RESOLUTION APPROPRIATING MFT FUNDS FOR THE VOORHEES STREET BRIDGE OVER LICK CREEK AND APPROVING PROJECT DEVELOPMENT (PHASE 1) ENGINEERING SERVICES

WHEREAS, the City of Danville has determined the need to rehabilitate the bridge (SN 092-0153) carrying Voorhees Street over Lick Creek just east of Michigan Avenue; and

WHEREAS, the City has applied for Special Bridge funding for construction and construction engineering in the amount of \$1,060,800 with a 20% local match of \$265,200 required; and

WHEREAS, should it receive Special Bridge funding, the City is still solely responsible for the cost of the design engineering in addition to the 20% match; and

WHEREAS, the City has negotiated an engineering scope of work and with Farnsworth Group who has done similar work and serves as the City's bridge inspector and program manager; and

WHEREAS, it is necessary and appropriate to use Motor Fuel Tax (MFT) funds to pay for this work.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Danville, Illinois that:

1. The attached resolution appropriating Motor Fuel Tax funds necessary for the Rehabilitation of the Voorhees Street Bridge over Lick Creek (SN 092-0153) is hereby approved.
2. The attached agreement for engineering services between the City of Danville and Farnsworth Group is hereby approved in the amount of \$78,700.00.
3. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolution and agreement on behalf of the City.
4. This work shall be paid for from MFT Section Number 20-00362-00-EG line item number 103-103-20-63620.

PASSED this ____ day of March 2020, by ___Ayes, ___ Nays, with ___Absent

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
CITY CLERK



Resolution for Improvement Under the Illinois Highway Code



Resolution Type	Resolution Number	Section Number
Original	2020-	20-00362-00-EG

BE IT RESOLVED, by the Council of the City of Danville Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Voorhees Street	092-0153	FAU 6999		Lick Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Preliminary engineering services, land acquisition, geotechnical engineering, environmental services and other services as needed to complete analysis, planning, design, permitting, and bidding of rehabilitation of the structure and modify impacted infrastructure.

2. That there is hereby appropriated the sum of Two-hundred and ten-thousand Dollars (\$210,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, City Clerk in and for said City of Danville in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by Council of Danville at a meeting held on .

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year .

(SEAL)

Clerk Signature	Date

Approved

Regional Engineer Department of Transportation	Date

Municipality City of Danville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Farnsworth Group, Inc.
Township Danville				Address 2211 W. Bradlev Avenue
County Vermilion				City Champaign
Section 20-00362-00-EG				State Illinois

THIS AGREEMENT is made and entered into this _____ day of March, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name Voorhees Street over Lick Creek Bridge Rehabilitation

Route FAU 6999 Length 0.095 Mi. 500.00 FT (Structure No. 092-0153)

Termini On Voorhees Street, from +/- 400' east of Michigan Avenue to +/- 900' east of Michigan Avenue.

Description:

Project development (Phase I) services for superstructure replacement for the existing three-span slab bridge with approach roadway work, according to IDOT BLRS federal-aid requirements. See Attachment A for "Project Scope of Services" and Attachment B for "Estimated Project Schedule".

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

~~1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:~~

- ~~a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.~~
- ~~b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:~~

~~Schedule for Percentages Based on Awarded Contract Cost~~

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%

~~Note: Not necessarily a percentage. Could use per diem, cost plus or lump sum.~~

2. To pay for services stipulated in paragraphs 1a, 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at **standard rates according to the attached Schedule of Charges for** actual cost of performing such work plus percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost according to the attached Schedule of Charges. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1a, 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. **The total payment to the ENGINEER for services and expenses will not exceed \$78,700, as described in Attachment C "Fee Summary".**

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus _____ percent, **according to the attached Schedule of Charges**, incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pay the ENGINEER for such changes on the basis of actual cost plus _____ percent ~~to cover profit~~, overhead and readiness to serve, **according to the attached Schedule of Charges** - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

City of Danville of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

City Council

City Clerk

By _____

(Seal)

Title Mayor

Executed by the ENGINEER:

Farnsworth Group, Inc.

2211 W. Bradley Avenue

ATTEST:

Champaign, Illinois 61821

By _____

By _____

Title Principal

Title Senior Engineering Manager

Approved
_____ Date
Department of Transportation
_____ Regional Engineer

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-00-EG, S.N. 092-0153 (Ex.)
Vermillion County

Provide Phase I Engineering Services – Field Survey (ROW, Topographic, and Hydraulic), ROW or Easement Plats, Bridge Condition Report (BCR), Preliminary Bridge Design and Hydraulic Report (PBDHR), Environmental Study (ESR and PESA), Utility Coordination, and Project Development Report (PDR) according to the federal-aid requirements of the IDOT – Bureau of Local Roads and Street (BLRS) Manual, 2005 Edition (as updated on the IDOT website).

1. Right-of-Way (ROW) Survey:

The existing ROW and property lines will be established from approximately 500' west of the centerline of the existing bridge over Lick Creek to approximately 500' east of the centerline of the existing bridge.

2. Topographic Survey:

A Topographic Survey will be performed from approximately 500' west of the centerline of the existing bridge over Lick Creek to approximately 500' east of the centerline of the existing bridge. The bridge survey will be detailed due to anticipated reusing of the substructure elements. The limits of the topographic survey will be approximately 25' north of the north ROW line to approximately 25' south of the south ROW line.

3. Hydraulic Survey:

A Hydraulic Survey will be performed, according to the IDOT Drainage Manual, 2011 Edition, along Lick Creek from approximately 750' north (upstream) of the bridge to 750' south (downstream) of the bridge. Hydraulic cross sections will be taken at roughly 100' intervals and each cross section will be approximately 100' wide centered on the creek thalweg or will extend to top of channel bank, whichever results in a wider cross section. The hydraulic cross sections will be supplemented with LiDAR contours for the floodplain. Critical flood elevations will be surveyed for buildings located within the hydraulic survey limits and within approximately 250' of the creek thalweg.

4. Right-of-Way (ROW) or Easement Plats:

A total of three (3) ROW or easement plats are assumed for this project. This includes obtaining title searches for the three (3) plats.

5. Preliminary Work Sheets:

Create a Digital Terrain Model (DTM) to create the Plan & Profile sheet(s), Cross Sections and Alignment Drawings. The Plan and Profile drawings will be at a 1" = 50' scale. The Roadway Cross Sections will be cut at 50' increments.

6. Bridge Condition Report (BCR):

A BCR will be completed according to the BLRS Manual and the IDOT BCR Procedures & Practices Manual, including a Detailed Load Capacity Analysis for the existing piles.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-00-EG, S.N. 092-0153 (Ex.)
Vermilion County

7. Preliminary Bridge Design and Hydraulic Report (PBDHR):

A PBDHR will be completed according to the BLRS Manual and the IDOT Drainage Manual, 2011 Edition. The anticipated scope for the PBDHR is superstructure replacement of the existing three-span slab bridge. The PBDHR will include a HEC-RAS Scour Analysis (because the existing piers are founded on spread footings), a preliminary Type, Size and Location (TS&L) drawing, and a Joint Application Form for Floodway Permits. For superstructure replacement of the existing bridge, it is anticipated that US Army Corps of Engineers Nationwide Permit No. 14 and IDNR Office of Water Resources (OWR) Statewide Permit No. 12 will apply. The terms of Statewide Permit No. 12 will require a certification statement from both the City Engineer and Farnsworth Group, Inc. IDNR-OWR may assess a fee as high as \$5,000 prior to reviewing the Joint Application; this potential fee is **not** included in our fee.

8. Environmental Study:

The Environmental Study for this project will include an Environmental Survey Request (ESR), a Special Waste Screening, and a Preliminary Environmental Site Assessment (PESA) according to Chapter 20 of the BLRS Manual.

9. Utility Coordination:

Utility Coordination will include obtaining utility contact information through a Design Stage JULIE Locate request in conjunction with the ESR, and requesting location verification from JULIE member utilities in conjunction with the Preliminary PDR.

10. Project Development Report (PDR):

A PDR will be prepared according to Chapter 22 of the BLRS Manual. It is anticipated that this project will follow 3R Design Policy (Chapter 33 of the BLRS Manual) and will qualify as a Group I Categorical Exclusion (CE), requiring State approval and using IDOT form BLR 22211. Stage construction is anticipated. The City will provide crash data within the project limits from the past five (5) years for the Crash Analysis and any relevant records of Public Involvement for this project. There will be a Preliminary PDR submitted to the City and IDOT, and then a Final PDR will be completed after incorporating comments from the City and IDOT.

11. Meetings:

- One (1) meeting with the City to review PBDHR prior to submittal of Preliminary PDR
- One (1) meeting with the City and IDOT to review the Preliminary PDR

12. Administration:

Coordination with the City, subconsultant, and IDOT will be performed. Also, various billing items will be performed as well.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-00-EG, S.N. 092-0153 (Ex.)
Vermilion County

13. Geotechnical Engineering:

If the BCR or PBDHR conclude that proposed foundations are required, then Midwest Engineering and Testing, Inc. will provide the following geotechnical engineering services: two (2) soil borings with laboratory testing and pile design tables, using IDOT Static Method of Estimating Pile Length (Spreadsheet BBS 147).

Note: Not included in this Contract and Scope of Services. This work listed below can be provided on a time and material basis under a separate contract addendum if determined to be needed during the project and if requested by the City.

Additional Environmental Items:

- Any Special Environmental Studies listed in Chapter 20 of the BLRS Manual, other than those listed under the "Environmental Study" section of the Project Scope of Services.
- Addenda or Revisions to ESR, Special Waste Screening, or PESA after approval of Final PDR.

Additional Right-of-Way/Easement/Property Items:

- Services related to Right-of-Way other than those listed above
- Title Commitment payments
- R.O.W. or Easement Appraisals, negotiations, acquisition or recording services or fees
- Staking proposed Right-of-Way in field

Additional Agency/Public Coordination Items:

- Any Public Involvement Programs described in Chapter 21 of the BLRS Manual.
- District Coordination Meetings (State approval anticipated for PDR)
- Public or Private Utility Extensions or Replacement planning/design
- Coordination meetings other than those referenced above

Additional Planning Items:

- Any Project Studies / Reports listed in Chapter 22 of the BLRS Manual, other than those included in the Project Scope of Services: BCR, PBDHR, and PDR.
- Vehicular, Pedestrian or Bicycle Traffic Counts
- Street lighting replacement or other electrical and lighting evaluation
- Existing storm sewer outfall analysis or improvements
- Landscaping Evaluation, Landscaping Plans or Tree Planting Plans
- Combined sewer overflow analysis or coordination
- Any Plan Development (Phase II Design) Services, including but not limited to plans, specifications, estimates, and structure load rating.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over Lick Creek Bridge Rehabilitation

Project Development (Phase I) Engineering

Section 20-00362-00-EG, S.N. 092-0153 (Ex.)

Vermilion County

Construction Items:

- Any Phase III Construction Services, including but not limited to advertisement, letting, and construction guidance/observation.

Additional Miscellaneous Items:

- Formal Parking Studies or Speed Studies
- Sewer Televising
- Bicycle or Multi-Use Trail Design

ATTACHMENT B

ESTIMATED PROJECT SCHEDULE – February 14, 2020

City of Danville
Voorhees Street over Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-00-EG, S.N. 092-0153 (Ex.)
Vermilion County

<u>Task</u>	<u>Date</u>
Engineering Scope of Services and Contract Package Submitted	February 21, 2020
Notice to Proceed Issued by City	March 17, 2020
Field Survey Complete (weather dependent)	April 10, 2020
Complete Preliminary Work Sheets and Digital Terrain Model (DTM)	May 1, 2020
Environmental Survey Request (ESR) to IDOT	May 22, 2020
BCR, PBDHR, and Joint Application Form to IDOT, US Army Corps of Engineers, IEPA, and IDNR-OWR	May 22, 2020
PESA to City and IDOT	May 29, 2020
BCR and PBDHR Approval from IDOT	July 31, 2020
Preliminary Project Development Report (PDR) to City and IDOT	August 7, 2020
Preliminary PDR Review Comments from City and IDOT	October 9, 2020
Pre-Final Right-of-Way (ROW) and Easement Plat to City for Review and Comment	October 23, 2020
Floodway Permits and ESR Clearances Obtained	November 20, 2020

Notes:

1. Unless otherwise noted all submittals to IDOT District 5 and City of Danville.
2. Estimated Schedule based upon reasonable time frames for review by City, IDOT and other agencies and are beyond the control of the Engineer.
3. Estimated Schedule based upon no delays beyond the control of the City and Engineer for Floodway Permits, Environmental Clearances, and Right of Way or Easement Acquisition.

ATTACHMENT B

ESTIMATED PROJECT SCHEDULE – February 14, 2020

City of Danville
Voorhees Street over Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-00-EG, S.N. 092-0153 (Ex.)
Vermilion County

<u>Task</u>	<u>Date</u>
Final PDR to City and IDOT	December 4, 2020
Pre-Final ROW and Easement Plat Review Comments from City	December 11, 2020
Final ROW and Easement Plat to City	January 8, 2021
Begin Plan Development (Phase II) Engineering	Pending Funding
Tentative Letting Date	November 5, 2021

Notes:

1. Unless otherwise noted all submittals to IDOT District 5 and City of Danville.
2. Estimated Schedule based upon reasonable time frames for review by City, IDOT and other agencies and are beyond the control of the Engineer.
3. Estimated Schedule based upon no delays beyond the control of the City and Engineer for Floodway Permits, Environmental Clearances, and Right of Way or Easement Acquisition.

Attachment C

Fee Summary - February 14, 2020

City of Danville
 Voorhees Street over Lick Creek Bridge Rehabilitation
 Project Development (Phase I) Engineering
 Section 20-00362-00-EG, S.N. 092-0153 (Ex.)

Conceptual Estimate of Construction Cost (w/o Engineering) = \$1,153,000

1. RIGHT-OF-WAY (ROW) SURVEY:

Sr. Proj. L.S.	4 Hrs.	@	\$175.00 /Hr. =	\$700.00	
Chief Tech.	6 Hrs.	@	\$128.00 /Hr. =	\$768.00	
GPS (2)	3 Hrs.	@	\$44.00 /Hr. =	\$132.00	
Field Vehicle	6 Hrs.	@	\$14.00 /Hr. =	\$84.00	
Rods, Stakes, Copies, Misc.				\$16.00	\$1,700.00

2. TOPOGRAPHIC SURVEY:

Sr. L.S. Mgr.	0.25 Hrs.	@	\$207.00 /Hr. =	\$51.75	
Sr. Proj. L.S.	2 Hrs.	@	\$175.00 /Hr. =	\$350.00	
Chief Tech.	17.5 Hrs.	@	\$128.00 /Hr. =	\$2,240.00	
Sr. Tech.	0.5 Hrs.	@	\$110.00 /Hr. =	\$55.00	
Technician II	10 Hrs.	@	\$100.00 /Hr. =	\$1,000.00	
Admin.	0.25 Hrs.	@	\$70.00 /Hr. =	\$17.50	
GPS (2)	2 Hrs.	@	\$44.00 /Hr. =	\$88.00	
Robot	8 Hrs.	@	\$26.00 /Hr. =	\$208.00	
Field Vehicle	14.5 Hrs.	@	\$14.00 /Hr. =	\$203.00	
Rods, Stakes, Copies, Misc.				\$36.75	\$4,250.00

3. HYDRAULIC SURVEY:

Chief Tech.	20 Hrs.	@	\$128.00 /Hr. =	\$2,560.00	
Technician II	20 Hrs.	@	\$100.00 /Hr. =	\$2,000.00	
GPS (2)	4 Hrs.	@	\$44.00 /Hr. =	\$176.00	
Robot	10 Hrs.	@	\$26.00 /Hr. =	\$260.00	
Field Vehicle	20 Hrs.	@	\$14.00 /Hr. =	\$280.00	
Rods, Stakes, Copies, Misc.				\$24.00	\$5,300.00

4. RIGHT-OF-WAY (ROW) AND EASEMENT PLATS:

Sr. Proj. L.S.	12 Hrs.	@	\$175.00 /Hr. =	\$2,100.00	
Chief Tech.	21 Hrs.	@	\$128.00 /Hr. =	\$2,688.00	
CADD	21 Hrs.	@	\$15.00 /Hr. =	\$315.00	
Rods, Stakes, Copies, Misc.				\$747.00	\$5,850.00

5. PRELIMINARY WORK SHEETS:

Sr. Tech. Mgr.	20 Hrs.	@	\$207.00 /Hr. =	\$4,140.00	
CADD	20 Hrs.	@	\$15.00 /Hr. =	\$300.00	
Copies, Plots, Misc.				\$60.00	\$4,500.00

6. BRIDGE CONDITION REPORT (BCR):

Sr. Eng. Mgr.	2 Hrs.	@	\$207.00 /Hr. =	\$414.00	
Sr. Proj. Eng.	17 Hrs.	@	\$175.00 /Hr. =	\$2,975.00	
Sr. Designer	15 Hrs.	@	\$144.00 /Hr. =	\$2,160.00	
CADD	12 Hrs.	@	\$15.00 /Hr. =	\$180.00	
Copies, Plots, Postage, Misc.				\$71.00	\$5,800.00

City of Danville
 Voorhees Street over Lick Creek Bridge Rehabilitation
 Project Development (Phase I) Engineering
 Section 20-00362-00-EG, S.N. 092-0153 (Ex.)

7. PRELIMINARY BRIDGE DESIGN AND HYDRAULIC REPORT (PBDHR):

Sr. Eng. Mgr.	4 Hrs.	@	\$207.00 /Hr. =	\$828.00	
Sr. Proj. Eng.	62 Hrs.	@	\$175.00 /Hr. =	\$10,850.00	
Sr. Designer	26 Hrs.	@	\$144.00 /Hr. =	\$3,744.00	
CADD	26 Hrs.	@	\$15.00 /Hr. =	\$390.00	
Copies, Plots, Postage, Misc.				\$88.00	\$15,900.00

8. ENVIRONMENTAL STUDY:

Sr. Proj. Eng.	29 Hrs.	@	\$175.00 /Hr. =	\$5,075.00	
Report Fee (PESA)				\$250.00	
Copies, Plots, Postage, Misc.				\$75.00	\$5,400.00

9. UTILITY COORDINATION:

Sr. Proj. Eng.	16 Hrs.	@	\$175.00 /Hr. =	\$2,800.00	
Copies, Plots, Postage, Misc.				\$100.00	\$2,900.00

10. PROJECT DEVELOPMENT REPORT (PDR):

Sr. Eng. Mgr.	6 Hrs.	@	\$207.00 /Hr. =	\$1,242.00	
Sr. Proj. Eng.	54 Hrs.	@	\$175.00 /Hr. =	\$9,450.00	
Sr. Designer	32 Hrs.	@	\$144.00 /Hr. =	\$4,608.00	
CADD	32 Hrs.	@	\$15.00 /Hr. =	\$480.00	
Copies, Plots, Postage, Misc.				\$20.00	\$15,800.00

11. MEETINGS:

Sr. Eng. Mgr.	7 Hrs.	@	\$207.00 /Hr. =	\$1,449.00	
Sr. Proj. Eng.	11 Hrs.	@	\$175.00 /Hr. =	\$1,925.00	
Copies, Plots, Postage, Misc.				\$26.00	\$3,400.00

12. ADMINISTRATION:

Sr. Eng. Mgr.	15 Hrs.	@	\$207.00 /Hr. =	\$3,105.00	
Copies, Plots, Postage, Misc.				\$170.00	\$3,275.00

13. GEOTECHNICAL ENGINEERING:

Services by Midwest Engineering and Testing, Inc.					\$4,625.00
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Agreement Total **\$78,700.00**



Schedule of Charges - January 1, 2020

Engineering/Surveying Professional Staff	Per Hour
Administrative Support.....	\$ 70.00
Engineering Associate I/Cx Specialist I.....	\$ 115.00
Engineering Associate II/Cx Specialist II.....	\$ 128.00
Engineer/Land Surveyor/Senior Cx Specialist	\$ 138.00
Senior Engineer/Senior Land Surveyor/Cx Project Manager.....	\$ 145.00
Project Engineer/Project Land Surveyor/Senior Cx Project Manager.....	\$ 158.00
Senior Project Engineer/Senior Project Land Surveyor/Cx Manager.....	\$ 175.00
Engineering Manager/Land Surveying Manager/Senior Cx Manager.....	\$ 198.00
Senior Engineering Manager/Senior Land Surveying Manager/Senior Cx Director	\$ 207.00
Principal/Vice President.....	\$ 215.00

Technical Staff

Technician I	\$ 75.00
Technician II	\$ 100.00
Cx Technician	\$ 108.00
Senior Technician.....	\$ 110.00
Chief Technician.....	\$ 128.00
Designer/Computer Specialist/Lead Technician	\$ 138.00
Senior Designer.....	\$ 144.00
Project Designer/Project Technician	\$ 155.00
Senior Project Designer/Systems Integration Manager	\$ 170.00
Design Manager/Government Affairs Manager.....	\$ 188.00
Technical Manager	\$ 194.00
Senior Technical Manager.....	\$ 207.00

Architecture/Landscape Architecture/Interior Design Professional Staff

Designer I	\$ 105.00
Senior Interior Designer/Designer II/Historical Preservation Technician	\$ 115.00
Architect/Interior Design Manager/Designer III/Project Coordinator	\$ 131.00
Senior Architect/Senior Project Coordinator.....	\$ 140.00
Project Architect/Project Manager/Historical Preservation Specialist I	\$ 151.00
Senior Project Architect/Senior Project Manager	\$ 166.00
Architectural Manager/Historical Preservation Specialist II.....	\$ 176.00
Senior Architectural Manager	\$ 186.00
Principal – Architecture.....	\$ 209.00

Units

Overtime, If Required by Client – Non-Exempt Employees Only	1.25xbilling rate
Expert Testimony.....	2xbilling rate
Per diem	\$55.00/day
ATV & Trailer	\$11.00/hr
Field Vehicle	\$14.00/hr
Automobile mileage	IRS rate + 2.5 cents
Software/CAD/Revit Station	\$15.00/hr
Hand Held GPS	\$11.00/hr
GPS Unit (each).....	\$22.00/hr
Utility Locator/Robotic Total Station	\$26.00/hr
Stationary Scanner.....	\$300.00/day
Subconsultants & Other Reimbursable Expenses Related to Project*	Cost+ 10%

*Includes the actual cost of prints/copies, supplies, travel charges, testing services, conferencing services, and other costs directly incidental to the performance of the above services.

CHARGES EFFECTIVE UNTIL JANUARY 1, 2021 UNLESS OTHERWISE NOTIFIED



Midwest Engineering and Testing, Inc.

geotechnical - environmental - materials engineers
501 Mercury Drive
Champaign, IL 61822
217-359-2128
FAX 217-359-8446
www.metgeotech.com

ESTIMATE WORKSHEET

Mr. John Zeman
Farnsworth Group
2211 West Bradley Avenue
Champaign, IL 61821
jzeman@F-W.com

Proposal for Geotechnical Services
Proposed Bridge Rehabilitation Project
Voorhees Street over Lick Creek
SN: 092-0153
Danville, Illinois
MET Proposal No. 20032
February 11, 2020

Field Exploration Services

	Quantity	Unit Fee	Total
Mobilization/Demobilization	1 Lump Sum	\$400.00	\$400.00
Two (2) Drilling support vehicle	1 Day	\$200.00	\$200.00
Soil drilling and sampling per foot (0-25 ft depth)	50 Feet	\$14.00	\$700.00
Soil drilling and sampling per foot (25-50 ft depth)	50 Feet	\$16.00	\$800.00
Traffic Control Equipment	1 Day	\$200.00	\$200.00
2 Man Flagger Crew	1 Day	\$900.00	\$900.00
Subtotal for Field Service:			\$3,200.00

Laboratory Soil Testing Services

Dry Density Tests	15 Tests	\$5.00	\$75.00
Unconfined compressive strength tests	25 Tests	\$5.00	\$125.00
Moisture content tests	15 Tests	\$5.00	\$75.00
Subtotal for Lab Service:			\$275.00

Engineering services

Project Engineer-Coordination and Boring Log Prep	8 Hours	\$125.00	\$1,000.00
Principal Engineer Admin and Boring Log Review	1 Hours	\$150.00	\$150.00
Subtotal for Engineering Service:			\$1,150.00

TOTAL FEE **\$4,625.00**

RESOLUTION NO. 2020-XX

A RESOLUTION APPROPRIATING MFT FUNDS FOR THE VOORHEES STREET BRIDGE OVER EAST FORK LICK CREEK AND APPROVING PROJECT DEVELOPMENT (PHASE 1) ENGINEERING SERVICES

WHEREAS, the City of Danville has determined the need to rehabilitate the bridge (SN 092-0155) carrying Voorhees Street over East Fork Lick Creek just west of Lynch Road; and

WHEREAS, the City has applied for Special Bridge funding for construction and construction engineering in the amount of \$1,167,200 with a 20% local match of \$291,800 required; and

WHEREAS, should it receive Special Bridge funding, the City is still solely responsible for the cost of the design engineering in addition to the 20% match; and

WHEREAS, the City has negotiated an engineering scope of work and with Farnsworth Group who has done similar work and serves as the City's bridge inspector and program manager; and

WHEREAS, it is necessary and appropriate to use Motor Fuel Tax (MFT) funds to pay for this work.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Danville, Illinois that:

1. The attached resolution appropriating Motor Fuel Tax funds necessary for the Rehabilitation of the Voorhees Street Bridge over East Fork Lick Creek (SN 092-0155) is hereby approved.
2. The attached agreement for engineering services between the City of Danville and Farnsworth Group is hereby approved in the amount of \$78,700.00.
3. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolution and agreement on behalf of the City.
4. This work shall be paid for from MFT Section Number 20-00362-01-EG line item number 103-103-20-63621.

PASSED this ____ day of March 2020, by ____ Ayes, ____ Nays, with ____ Absent

APPROVED:

BY: _____
MAYOR

ATTEST:
BY: _____
CITY CLERK

Municipality City of Danville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Farnsworth Group, Inc.
Township Danville				Address 2211 W. Bradlev Avenue
County Vermilion				City Champaign
Section 20-00362-01-EG				State Illinois

THIS AGREEMENT is made and entered into this _____ day of March, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name Voorhees Street over East Fork Lick Creek Bridge Rehabilitation

Route FAU 6999 Length 0.104 Mi. 550.00 FT (Structure No. 092-0155)

Termini On Voorhees Street, from County Road 2030E to +/- 550' east of County Road 2030E.

Description:

Project development (Phase I) services for superstructure replacement for the existing three-span slab bridge with approach roadway work, according to IDOT BLRS federal-aid requirements. See Attachment A for "Project Scope of Services" and Attachment B for "Estimated Project Schedule".

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plans, plats and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

~~1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:~~

- ~~a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.~~
- ~~b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:~~

~~Schedule for Percentages Based on Awarded Contract Cost~~

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%

~~Note: Not necessarily a percentage. Could use per diem, cost plus or lump sum.~~

2. To pay for services stipulated in paragraphs 1a, 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at **standard rates according to the attached Schedule of Charges for** actual cost of performing such work plus percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost according to the attached Schedule of Charges. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1a, 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. **The total payment to the ENGINEER for services and expenses will not exceed \$78,700, as described in Attachment C "Fee Summary".**

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus _____ percent, **according to the attached Schedule of Charges**, incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pay the ENGINEER for such changes on the basis of actual cost plus _____ percent ~~to cover profit~~, overhead and readiness to serve, **according to the attached Schedule of Charges** - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

City of Danville of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

City Council

City Clerk

By _____

(Seal)

Title Mayor

Executed by the ENGINEER:

Farnsworth Group, Inc.

2211 W. Bradley Avenue

ATTEST:

Champaign, Illinois 61821

By _____

By _____

Title Principal

Title Senior Engineering Manager

Approved
_____ Date
Department of Transportation
_____ Regional Engineer

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

Provide Phase I Engineering Services – Field Survey (ROW, Topographic, and Hydraulic), ROW or Easement Plats, Bridge Condition Report (BCR), Preliminary Bridge Design and Hydraulic Report (PBDHR), Environmental Study (ESR and PESA), Utility Coordination, and Project Development Report (PDR) according to the federal-aid requirements of the IDOT – Bureau of Local Roads and Street (BLRS) Manual, 2005 Edition (as updated on the IDOT website).

1. Right-of-Way (ROW) Survey:

The existing ROW and property lines will be established from approximately 550' west of the centerline of the existing bridge over East Fork Lick Creek to approximately 450' east of the centerline of the existing bridge, including 250' of County Road 2030E.

2. Topographic Survey:

A Topographic Survey will be performed from approximately 550' west of the centerline of the existing bridge over East Fork Lick Creek to approximately 450' east of the centerline of the existing bridge, including 250' of County Road 2030E. The bridge survey will be detailed due to anticipated reusing of the substructure elements. The limits of the topographic survey will be approximately 25' north of the north ROW line to approximately 25' south of the south ROW line, including County Road 2030E.

3. Hydraulic Survey:

A Hydraulic Survey will be performed, according to the IDOT Drainage Manual, 2011 Edition, along East Fork Lick Creek from approximately 750' north (upstream) of the bridge to 750' south (downstream) of the bridge. Hydraulic cross sections will be taken at roughly 100' intervals and each cross section will be approximately 100' wide centered on the creek thalweg or will extend to top of channel bank, whichever results in a wider cross section. The hydraulic cross sections will be supplemented with LiDAR contours for the floodplain. Critical flood elevations will be surveyed for buildings located within the hydraulic survey limits and within approximately 250' of the creek thalweg.

4. Right-of-Way (ROW) or Easement Plats:

A total of three (3) ROW or easement plats are assumed for this project. This includes obtaining title searches for the three (3) plats.

5. Preliminary Work Sheets:

Create a Digital Terrain Model (DTM) to create the Plan & Profile sheet(s), Cross Sections and Alignment Drawings. The Plan and Profile drawings will be at a 1" = 50' scale. The Roadway Cross Sections will be cut at 50' increments.

6. Bridge Condition Report (BCR):

A BCR will be completed according to the BLRS Manual and the IDOT BCR Procedures & Practices Manual, including a Detailed Load Capacity Analysis for the existing piles.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

7. Preliminary Bridge Design and Hydraulic Report (PBDHR):

A PBDHR will be completed according to the BLRS Manual and the IDOT Drainage Manual, 2011 Edition. The anticipated scope for the PBDHR is superstructure replacement of the existing three-span slab bridge. The PBDHR will include a HEC-RAS Scour Analysis (because the existing piers are founded on spread footings), a preliminary Type, Size and Location (TS&L) drawing, and a Joint Application Form for Floodway Permits. For superstructure replacement of the existing bridge, it is anticipated that US Army Corps of Engineers Nationwide Permit No. 14 and IDNR Office of Water Resources (OWR) Statewide Permit No. 12 will apply. The terms of Statewide Permit No. 12 will require a certification statement from both the City Engineer and Farnsworth Group, Inc. IDNR-OWR may assess a fee as high as \$5,000 prior to reviewing the Joint Application; this potential fee is not included in our fee.

8. Environmental Study:

The Environmental Study for this project will include an Environmental Survey Request (ESR), a Special Waste Screening, and a Preliminary Environmental Site Assessment (PESA) according to Chapter 20 of the BLRS Manual.

9. Utility Coordination:

Utility Coordination will include obtaining utility contact information through a Design Stage JULIE Locate request in conjunction with the ESR, and requesting location verification from JULIE member utilities in conjunction with the Preliminary PDR.

10. Project Development Report (PDR):

A PDR will be prepared according to Chapter 22 of the BLRS Manual. It is anticipated that this project will follow 3R Design Policy (Chapter 33 of the BLRS Manual) and will qualify as a Group I Categorical Exclusion (CE), requiring State approval and using IDOT form BLR 22211. Stage construction is anticipated. The City will provide crash data within the project limits from the past five (5) years for the Crash Analysis and any relevant records of Public Involvement for this project. There will be a Preliminary PDR submitted to the City and IDOT, and then a Final PDR will be completed after incorporating comments from the City and IDOT.

11. Meetings:

- One (1) meeting with the City to review PBDHR prior to submittal of Preliminary PDR
- One (1) meeting with the City and IDOT to review the Preliminary PDR

12. Administration:

Coordination with the City, subconsultant, and IDOT will be performed. Also, various billing items will be performed as well.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville

Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

13. Geotechnical Engineering:

If the BCR or PBDHR conclude that proposed foundations are required, then Midwest Engineering and Testing, Inc. will provide the following geotechnical engineering services: two (2) soil borings with laboratory testing and pile design tables, using IDOT Static Method of Estimating Pile Length (Spreadsheet BBS 147).

Note: Not included in this Contract and Scope of Services. This work listed below can be provided on a time and material basis under a separate contract addendum if determined to be needed during the project and if requested by the City.

Additional Environmental Items:

- Any Special Environmental Studies listed in Chapter 20 of the BLRS Manual, other than those listed under the “Environmental Study” section of the Project Scope of Services.
- Addenda or Revisions to ESR, Special Waste Screening, or PESA after approval of Final PDR.

Additional Right-of-Way/Easement/Property Items:

- Services related to Right-of-Way other than those listed above
- Title Commitment payments
- R.O.W. or Easement Appraisals, negotiations, acquisition or recording services or fees
- Staking proposed Right-of-Way in field

Additional Agency/Public Coordination Items:

- Any Public Involvement Programs described in Chapter 21 of the BLRS Manual.
- District Coordination Meetings (State approval anticipated for PDR)
- Public or Private Utility Extensions or Replacement planning/design
- Coordination meetings other than those referenced above

Additional Planning Items:

- Any Project Studies / Reports listed in Chapter 22 of the BLRS Manual, other than those included in the Project Scope of Services: BCR, PBDHR, and PDR.
- Vehicular, Pedestrian or Bicycle Traffic Counts
- Street lighting replacement or other electrical and lighting evaluation
- Existing storm sewer outfall analysis or improvements
- Landscaping Evaluation, Landscaping Plans or Tree Planting Plans
- Combined sewer overflow analysis or coordination
- Any Plan Development (Phase II Design) Services, including but not limited to plans, specifications, estimates, and structure load rating.

ATTACHMENT A

PROJECT SCOPE OF SERVICES – February 14, 2020

City of Danville
Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

Construction Items:

- Any Phase III Construction Services, including but not limited to advertisement, letting, and construction guidance/observation.

Additional Miscellaneous Items:

- Formal Parking Studies or Speed Studies
- Sewer Televising
- Bicycle or Multi-Use Trail Design

ATTACHMENT B

ESTIMATED PROJECT SCHEDULE – February 14, 2020

City of Danville
Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

<u>Task</u>	<u>Date</u>
Engineering Scope of Services and Contract Package Submitted	February 21, 2020
Notice to Proceed Issued by City	March 17, 2020
Field Survey Complete (weather dependent)	April 10, 2020
Complete Preliminary Work Sheets and Digital Terrain Model (DTM)	May 1, 2020
Environmental Survey Request (ESR) to IDOT	May 22, 2020
BCR, PBDHR, and Joint Application Form to IDOT, US Army Corps of Engineers, IEPA, and IDNR-OWR	May 22, 2020
PESA to City and IDOT	May 29, 2020
BCR and PBDHR Approval from IDOT	July 31, 2020
Preliminary Project Development Report (PDR) to City and IDOT	August 7, 2020
Preliminary PDR Review Comments from City and IDOT	October 9, 2020
Pre-Final Right-of-Way (ROW) and Easement Plat to City for Review and Comment	October 23, 2020
Floodway Permits and ESR Clearances Obtained	November 20, 2020

Notes:

1. Unless otherwise noted all submittals to IDOT District 5 and City of Danville.
2. Estimated Schedule based upon reasonable time frames for review by City, IDOT and other agencies and are beyond the control of the Engineer.
3. Estimated Schedule based upon no delays beyond the control of the City and Engineer for Floodway Permits, Environmental Clearances, and Right of Way or Easement Acquisition.

ATTACHMENT B

ESTIMATED PROJECT SCHEDULE – February 14, 2020

City of Danville
Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)
Vermilion County

<u>Task</u>	<u>Date</u>
Final PDR to City and IDOT	December 4, 2020
Pre-Final ROW and Easement Plat Review Comments from City	December 11, 2020
Final ROW and Easement Plat to City	January 8, 2021
Begin Plan Development (Phase II) Engineering	Pending Funding
Tentative Letting Date	November 5, 2021

Notes:

1. Unless otherwise noted all submittals to IDOT District 5 and City of Danville.
2. Estimated Schedule based upon reasonable time frames for review by City, IDOT and other agencies and are beyond the control of the Engineer.
3. Estimated Schedule based upon no delays beyond the control of the City and Engineer for Floodway Permits, Environmental Clearances, and Right of Way or Easement Acquisition.

Attachment C Fee Summary - February 14, 2020

City of Danville
Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)

Conceptual Estimate of Construction Cost (w/o Engineering) = \$1,269,000

1. RIGHT-OF-WAY (ROW) SURVEY:

Sr. Proj. L.S.	4 Hrs.	@	\$175.00 /Hr. =	\$700.00	
Chief Tech.	6 Hrs.	@	\$128.00 /Hr. =	\$768.00	
GPS (2)	3 Hrs.	@	\$44.00 /Hr. =	\$132.00	
Field Vehicle	6 Hrs.	@	\$14.00 /Hr. =	\$84.00	
Rods, Stakes, Copies, Misc.				\$16.00	\$1,700.00

2. TOPOGRAPHIC SURVEY:

Sr. L.S. Mgr.	0.25 Hrs.	@	\$207.00 /Hr. =	\$51.75	
Sr. Proj. L.S.	2 Hrs.	@	\$175.00 /Hr. =	\$350.00	
Chief Tech.	15.5 Hrs.	@	\$128.00 /Hr. =	\$1,984.00	
Sr. Tech.	0.5 Hrs.	@	\$110.00 /Hr. =	\$55.00	
Technician II	8 Hrs.	@	\$100.00 /Hr. =	\$800.00	
Admin.	0.25 Hrs.	@	\$70.00 /Hr. =	\$17.50	
GPS (2)	2 Hrs.	@	\$44.00 /Hr. =	\$88.00	
Robot	6 Hrs.	@	\$26.00 /Hr. =	\$156.00	
Field Vehicle	12.5 Hrs.	@	\$14.00 /Hr. =	\$175.00	
Rods, Stakes, Copies, Misc.				\$22.75	\$3,700.00

3. HYDRAULIC SURVEY:

Chief Tech.	12 Hrs.	@	\$128.00 /Hr. =	\$1,536.00	
Technician II	12 Hrs.	@	\$100.00 /Hr. =	\$1,200.00	
GPS (2)	3 Hrs.	@	\$44.00 /Hr. =	\$132.00	
Robot	2 Hrs.	@	\$26.00 /Hr. =	\$52.00	
Field Vehicle	10 Hrs.	@	\$14.00 /Hr. =	\$140.00	
Rods, Stakes, Copies, Misc.				\$40.00	\$3,100.00

4. RIGHT-OF-WAY (ROW) AND EASEMENT PLATS:

Sr. Proj. L.S.	12 Hrs.	@	\$175.00 /Hr. =	\$2,100.00	
Chief Tech.	21 Hrs.	@	\$128.00 /Hr. =	\$2,688.00	
CADD	21 Hrs.	@	\$15.00 /Hr. =	\$315.00	
Rods, Stakes, Copies, Misc.				\$747.00	\$5,850.00

5. PRELIMINARY WORK SHEETS:

Sr. Tech. Mgr.	23 Hrs.	@	\$207.00 /Hr. =	\$4,761.00	
CADD	23 Hrs.	@	\$15.00 /Hr. =	\$345.00	
Copies, Plots, Misc.				\$44.00	\$5,150.00

6. BRIDGE CONDITION REPORT (BCR):

Sr. Eng. Mgr.	2 Hrs.	@	\$207.00 /Hr. =	\$414.00	
Sr. Proj. Eng.	17 Hrs.	@	\$175.00 /Hr. =	\$2,975.00	
Sr. Designer	15 Hrs.	@	\$144.00 /Hr. =	\$2,160.00	
CADD	12 Hrs.	@	\$15.00 /Hr. =	\$180.00	
Copies, Plots, Postage, Misc.				\$71.00	\$5,800.00

City of Danville
Voorhees Street over East Fork Lick Creek Bridge Rehabilitation
Project Development (Phase I) Engineering
Section 20-00362-01-EG, S.N. 092-0155 (Ex.)

7. PRELIMINARY BRIDGE DESIGN AND HYDRAULIC REPORT (PBDHR):

Sr. Eng. Mgr.	4 Hrs.	@	\$207.00 /Hr. =	\$828.00	
Sr. Proj. Eng.	61 Hrs.	@	\$175.00 /Hr. =	\$10,675.00	
Sr. Designer	30 Hrs.	@	\$144.00 /Hr. =	\$4,320.00	
CADD	30 Hrs.	@	\$15.00 /Hr. =	\$450.00	
Copies, Plots, Postage, Misc.				\$27.00	\$16,300.00

8. ENVIRONMENTAL STUDY:

Sr. Proj. Eng.	29 Hrs.	@	\$175.00 /Hr. =	\$5,075.00	
Report Fee (PESA)				\$250.00	
Copies, Plots, Postage, Misc.				\$75.00	\$5,400.00

9. UTILITY COORDINATION:

Sr. Proj. Eng.	16 Hrs.	@	\$175.00 /Hr. =	\$2,800.00	
Copies, Plots, Postage, Misc.				\$100.00	\$2,900.00

10. PROJECT DEVELOPMENT REPORT (PDR):

Sr. Eng. Mgr.	6 Hrs.	@	\$207.00 /Hr. =	\$1,242.00	
Sr. Proj. Eng.	60 Hrs.	@	\$175.00 /Hr. =	\$10,500.00	
Sr. Designer	36 Hrs.	@	\$144.00 /Hr. =	\$5,184.00	
CADD	36 Hrs.	@	\$15.00 /Hr. =	\$540.00	
Copies, Plots, Postage, Misc.				\$34.00	\$17,500.00

11. MEETINGS:

Sr. Eng. Mgr.	7 Hrs.	@	\$207.00 /Hr. =	\$1,449.00	
Sr. Proj. Eng.	11 Hrs.	@	\$175.00 /Hr. =	\$1,925.00	
Copies, Plots, Postage, Misc.				\$26.00	\$3,400.00

12. ADMINISTRATION:

Sr. Eng. Mgr.	15 Hrs.	@	\$207.00 /Hr. =	\$3,105.00	
Copies, Plots, Postage, Misc.				\$170.00	\$3,275.00

13. GEOTECHNICAL ENGINEERING:

Services by Midwest Engineering and Testing, Inc.					\$4,625.00
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Agreement Total **\$78,700.00**



Schedule of Charges - January 1, 2020

Engineering/Surveying Professional Staff	Per Hour
Administrative Support.....	\$ 70.00
Engineering Associate I/Cx Specialist I.....	\$ 115.00
Engineering Associate II/Cx Specialist II.....	\$ 128.00
Engineer/Land Surveyor/Senior Cx Specialist.....	\$ 138.00
Senior Engineer/Senior Land Surveyor/Cx Project Manager.....	\$ 145.00
Project Engineer/Project Land Surveyor/Senior Cx Project Manager.....	\$ 158.00
Senior Project Engineer/Senior Project Land Surveyor/Cx Manager.....	\$ 175.00
Engineering Manager/Land Surveying Manager/Senior Cx Manager.....	\$ 198.00
Senior Engineering Manager/Senior Land Surveying Manager/Senior Cx Director.....	\$ 207.00
Principal/Vice President.....	\$ 215.00

Technical Staff

Technician I.....	\$ 75.00
Technician II.....	\$ 100.00
Cx Technician.....	\$ 108.00
Senior Technician.....	\$ 110.00
Chief Technician.....	\$ 128.00
Designer/Computer Specialist/Lead Technician.....	\$ 138.00
Senior Designer.....	\$ 144.00
Project Designer/Project Technician.....	\$ 155.00
Senior Project Designer/Systems Integration Manager.....	\$ 170.00
Design Manager/Government Affairs Manager.....	\$ 188.00
Technical Manager.....	\$ 194.00
Senior Technical Manager.....	\$ 207.00

Architecture/Landscape Architecture/Interior Design Professional Staff

Designer I.....	\$ 105.00
Senior Interior Designer/Designer II/Historical Preservation Technician.....	\$ 115.00
Architect/Interior Design Manager/Designer III/Project Coordinator.....	\$ 131.00
Senior Architect/Senior Project Coordinator.....	\$ 140.00
Project Architect/Project Manager/Historical Preservation Specialist I.....	\$ 151.00
Senior Project Architect/Senior Project Manager.....	\$ 166.00
Architectural Manager/Historical Preservation Specialist II.....	\$ 176.00
Senior Architectural Manager.....	\$ 186.00
Principal – Architecture.....	\$ 209.00

Units

Overtime, If Required by Client – Non-Exempt Employees Only.....	1.25xbilling rate
Expert Testimony.....	2xbilling rate
Per diem.....	\$55.00/day
ATV & Trailer.....	\$11.00/hr
Field Vehicle.....	\$14.00/hr
Automobile mileage.....	IRS rate + 2.5 cents
Software/CAD/Revit Station.....	\$15.00/hr
Hand Held GPS.....	\$11.00/hr
GPS Unit (each).....	\$22.00/hr
Utility Locator/Robotic Total Station.....	\$26.00/hr
Stationary Scanner.....	\$300.00/day
Subconsultants & Other Reimbursable Expenses Related to Project*.....	Cost+ 10%

*Includes the actual cost of prints/copies, supplies, travel charges, testing services, conferencing services, and other costs directly incidental to the performance of the above services.

CHARGES EFFECTIVE UNTIL JANUARY 1, 2021 UNLESS OTHERWISE NOTIFIED



Midwest Engineering and Testing, Inc.

geotechnical - environmental - materials engineers

501 Mercury Drive

Champaign, IL 61822

217-359-2128

FAX 217-359-8446

www.metgeotech.com

ESTIMATE WORKSHEET

Mr. John Zeman
Farnsworth Group
2211 West Bradley Avenue
Champaign, IL 61821
jzeman@F-W.com

Proposal for Geotechnical Services
Proposed Bridge Rehabilitation Project
Voorhees Street over East Fork Lick Creek
SN: 092-0155
Danville, Illinois
MET Proposal No. 20033
February 11, 2020

Field Exploration Services

	Quantity	Unit Fee	Total
Mobilization/Demobilization	1 Lump Sum	\$400.00	\$400.00
Two (2) Drilling support vehicle	1 Day	\$200.00	\$200.00
Soil drilling and sampling per foot (0-25 ft depth)	50 Feet	\$14.00	\$700.00
Soil drilling and sampling per foot (25-50 ft depth)	50 Feet	\$16.00	\$800.00
Traffic Control Equipment	1 Day	\$200.00	\$200.00
2 Man Flagger Crew	1 Day	\$900.00	\$900.00
Subtotal for Field Service:			\$3,200.00

Laboratory Soil Testing Services

Dry Density Tests	15 Tests	\$5.00	\$75.00
Unconfined compressive strength tests	25 Tests	\$5.00	\$125.00
Moisture content tests	15 Tests	\$5.00	\$75.00
Subtotal for Lab Service:			\$275.00

Engineering services

Project Engineer-Coordination and Boring Log Prep	8 Hours	\$125.00	\$1,000.00
Principal Engineer Admin and Boring Log Review	1 Hours	\$150.00	\$150.00
Subtotal for Engineering Service:			\$1,150.00

TOTAL FEE **\$4,625.00**

ORDINANCE NO. _____

AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No. 9237 levying the taxes for corporate purposes for the current fiscal year commencing on the first day of May, 2020 and ending on the thirtieth day of April, 2021, for the City of Danville, Illinois; and

WHEREAS, the City Council has also passed Ordinance No. 9232 providing for the issuance of General Obligation Refunding Bonds, Series 2019, which includes \$3,470,000 in new bonds to finance the Refunding of the Prior Bonds and to pay costs of issuance of the Bonds; and

WHEREAS, the City Council has determined that there are sufficient funds in the funds listed below to cover the estimated extension amount of \$734,500 for the General Obligation Bond Refunding Series 2019.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that Ordinance No. 9237, the 2019 Tax Levy be abated by **\$734,500**, with the reduction coming in the Bonds and Interest Levy, and that principal and interest be paid from the following funds:

Fund Name:	Fund #:	Bond Year Prior to Refunding:	Amount:
Capital Improvements	302	2007	\$ 156,541.23
Capital Improvements	302	2009	\$ 47,776.35
Sanitary Sewer	402	2007	\$ 46,420.98
Solid Waste	405	2007	\$ 56,996.20
Community Reinvestment	310	2007	\$ 93,065.93
Community Reinvestment	310	2009	\$ 70,578.08
Infrastructure Development	107	2009	<u>\$ 263,121.23</u>
			\$ 734,500.00

This Ordinance shall be in effect from and after its passage and approval according to law:

PASSED this 17th day of March, 2020, ___ Ayes, ___ Nays and ___ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk