



*Rickey Williams, Jr., Mayor*

**NOTICE AND AGENDA  
DANVILLE CITY COUNCIL**  
Robert E. Jones Municipal Building  
Lower Level – City Council Chambers  
17 W. Main Street  
Danville, Illinois 61832  
**Tuesday, July 21, 2020 – 6:00 PM**

Public Works  
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Alderman Brenda Brown
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Williams
  - A. Proclamations
  - B. Board/Committee/Personnel Appointments
    - 1) Reappoint Lisa Monson to the Fire Pension Board of Trustees, term to expire April, 2024
  - C. Reports of Boards, Agencies, Commissions
  - D. Items of Information
    - 1) Presentation of Crimestoppers Donation
7. Petitions, Communications, Audience Comments
8. Zoning Petitions
9. Approval of Payrolls \*
10. Approval of Vouchers Payable \*
11. Public Works Committee Report
  - A. Resolution: Approving Professional Services Agreement for Sanitary Sewer Flow Monitoring and Sanitary Sewer System Evaluations 9-A\*
  - B. Resolution: Rejecting Bid #655 for 2020 Pavement Striping 9-B\*
  - C. Resolution: Awarding the Contract for Bid #656 for 2020 Sealcoat 9-C\*
  - D. Ordinance: Vacating an E-W Alleyway near 216 S. Gilbert St. and Portion of Public Square for Petitioner K2 Enterprises LLC 9-D\*
  - E. Ordinance: Approving the Acceptance of Right-of-Way and Easements for the Gilbert Street and Madison Street Intersection Improvements 9-E\*

**CITY COUNCIL AGENDA**  
**PAGE – 2 –**  
**JULY 21, 2020**

- F. Ordinance: Accepting Real Property at 513 W. Madison St. 9-F\*
  - G. Ordinance: Amending Chapter 77, Schedule XV (A), Stop or Yield Signs 9-G\*
  - H. Ordinance: Approving the Purchase of Real Property at 513 Harmon Street for the Williams Street Re-Alignment Project 9-H\*
  - I. Ordinance: Approving Real Estate Option Agreement for the Sale of Certain Real Property at 821 N. Vermilion Street 9-I\*
  - J. Ordinance: Authorizing Purchase of Real Property \*
  - K. Items of Information
12. Public Services Committee Report
- A. Items of Information
13. Items of Information
14. Closed Session
15. Adjournment

(\* paperwork included)

<b>PAYROLL REPORT</b>					
<b>WEEKLY</b>					
<b>FOR PERIOD ENDING:</b>	<b>6/23/2020</b>	<b>CHECK DATE</b>	<b>6/26/2020</b>		
	<b>REGULAR</b>		<b>OVERTIME</b>		<b>TOTAL</b>
<b>DEPARTMENT</b>	<b>PAY</b>		<b>PAY</b>		<b>PAY</b>
CENTRAL VEHICLE MAINTENANCE	3,394.04		-		3,394.04
POLICE DEPARTMENT	1,196.32		-		1,196.32
STREETS DEPARTMENT	10,889.34		81.36		10,970.70
PARKS & PUBLIC PROPERTY	9,690.25		271.89		9,962.14
MUNICIPAL POOL	-		-		-
MASS TRANSIT	17,138.54		2,248.35		19,386.89
HARRISON PARK	2,060.36		-		2,060.36
SANITARY SEWER	13,496.88		18.40		13,515.28
SOLID WASTE	13,760.68		-		13,760.68
GROUP INSURANCE INCENTIVE	-				-
<b>TOTAL</b>	<b>71,626.41</b>		<b>2,620.00</b>		<b>74,246.41</b>
<b>BREAKDOWN OF PARKS OT:</b>					
REGULAR OVERTIME - 51002	271.89				
Maintenance of Buildings - 52011	-			<b>TOTAL</b>	<b>74,246.41</b>
TOTAL PARKS OT	271.89				

<b>PAYROLL REPORT</b>					
<b>WEEKLY</b>					
<b>FOR PERIOD ENDING:</b>	<b>7/7/2020</b>	<b>CHECK DATE</b>	<b>7/10/2020</b>		
	<b>REGULAR</b>		<b>OVERTIME</b>		<b>TOTAL</b>
<b>DEPARTMENT</b>	<b>PAY</b>		<b>PAY</b>		<b>PAY</b>
CENTRAL VEHICLE MAINTENANCE	3,394.04		-		3,394.04
POLICE DEPARTMENT	1,196.32		112.16		1,308.48
STREETS DEPARTMENT	11,031.58		81.36		11,112.94
PARKS & PUBLIC PROPERTY	9,695.96		-		9,695.96
MUNICIPAL POOL	3,420.38		-		3,420.38
MASS TRANSIT	17,934.64		6,912.62		24,847.26
HARRISON PARK	2,018.08		-		2,018.08
SANITARY SEWER	13,504.12		544.86		14,048.98
SOLID WASTE	13,775.25		-		13,775.25
GROUP INSURANCE INCENTIVE	-				-
<b>TOTAL</b>	<b>75,970.37</b>		<b>7,651.00</b>		<b>83,621.37</b>
<b><u>BREAKDOWN OF PARKS OT:</u></b>					
REGULAR OVERTIME - 51002	-				
Maintenance of Buildings - 52011	-			<b>TOTAL</b>	<b>83,621.37</b>
TOTAL PARKS OT	-				

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

9

FOR PERIOD ENDING:	7/14/2020	CHECK DATE	7/17/2020		
	<b>REGULAR</b>		<b>OVERTIME</b>		<b>TOTAL</b>
<b>DEPARTMENT</b>	<b>PAY</b>		<b>PAY</b>		<b>PAY</b>
FINANCE	9,959.33		-		9,959.33
CENTRAL VEHICLE MAINTENANCE	3,394.03		-		3,394.03
PUBLIC AFFAIRS	4,799.11		-		4,799.11
ENVIRONMENTAL CODE ENFORCEMENT	6,146.61		-		6,146.61
CITY TREASURER	1,730.77		-		1,730.77
LEGAL SERVICES	5,400.20		-		5,400.20
CITY CLERK	3,709.86		-		3,709.86
PERSONNEL & HUMAN RELAT.	2,397.81		-		2,397.81
INFORMATION SYSTEMS	6,111.04		-		6,111.04
POLICE DEPARTMENT	200,084.37		14,937.85		215,022.22
FIRE DEPARTMENT	136,927.58		28,424.50		165,352.08
STREETS DEPARTMENT	13,777.90		352.55		14,130.45
PARKS & PUBLIC PROPERTY	17,144.57		292.81		17,437.38
POOL	3,279.25		-		3,279.25
COMM. DEVEL. BLOCK GRANT	5,987.37		-		5,987.37
COMMUNITY DEVELOPMENT	13,338.72		511.09		13,849.81
MASS TRANSIT	33,478.70		6,657.67		40,136.37
DATS	2,561.73		-		2,561.73
HARRISON PARK	4,404.94		-		4,404.94
SANITARY SEWER	25,306.33		758.66		26,064.99
SOLID WASTE	19,967.78		-		19,967.78
GROUP INSURANCE INCENTIVE	-		-		-
<b>TOTAL</b>	<b>519,908.00</b>		<b>51,935.13</b>		<b>571,843.13</b>
<b>BREAKDOWN OF POLICE OT:</b>					
REGULAR OVERTIME (02)	9,254.02				
COURT-TIME (03)	1,078.57			<b>TOTAL</b>	<b>571,843.13</b>
CONTRACT OVERTIME (05)	778.49				
JAG GRANT (27)	2,504.55				
KIDS CAN'T BUY 'EM HERE (29)	-				
STEP GRANT (26)	178.28				
US MARSHAL SERVICE (02)	1,143.94				
<b>TOTAL</b>	<b>14,937.85</b>				
<b>BREAKDOWN OF FIRE OT:</b>					
RECALL EMT FIRE	-				
RECALL FIRE	2,284.06				
RECALL INVESTIGATIONS	392.99				
RECALL MANNING	24,914.97				
RECALL MANNING ADJUSTMENT	-				
RECALL OTHER ADJUSTMENT	647.44				
RECALL TECHNICAL	-				
RECALL TECHNICAL TRAINING CLASS	-				
ABOVE RANK OVERTIME	185.04				
OT ADJUSTMENT	-				
<b>TOTAL</b>	<b>28,424.50</b>				
<b>BREAKDOWN OF PARKS OT:</b>					
REGULAR OVERTIME	292.81				
Maintenance of Buildings	-				
<b>TOTAL</b>	<b>292.81</b>				
<b>TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT</b>	<b>43,655.16</b>				

# City of Danville

10

DANVILLE, ILLINOIS

## SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

July 14, 2020

### DISTRIBUTIONS

General Fund (001)		\$	178,963.87
Central Vehicle Maint. (012)	\$	4,237.67	
Code Enforcement (014)	\$	164.99	
General City Government (015)	\$	15,315.98	
Legal Services (017)	\$	135.00	
Information Technology (020)	\$	1,713.83	
Police (021)	\$	140,082.95	
Fire (022)	\$	1,785.01	
Streets (031)	\$	9,131.50	
Parks & Public Property (051)	\$	5,002.00	
Pool (052)	\$	693.57	
Engineering & Urban Services (060)	\$	701.37	
Fire Pension Fund (098)	\$	135,363.81	
Police Pension Fund (099)	\$	87,857.02	
Motor Fuel Tax (103)	\$	7,039.55	
State Narcotics Forfeiture (104)	\$	160.00	
Community Development Block Grant - CDBG (106)	\$	57.00	
Danville Mass Transit (113)	\$	47,165.75	
Capital Improvements (302)	\$	8,015.00	
Community Reinvestment (310)	\$	9,455.21	
Harrison Park Golf Course (400/401)	\$	1,307.52	
Sanitary Sewer (402)	\$	15,221.19	
Solid Waste Management (405)	\$	15,078.87	
<b>Total</b>		<b>\$</b>	<b>505,684.79</b>

---

COMPTROLLER

DATE

MAYOR

DATE

---

CITY OF DANVILLE  
ACCOUNTS PAYABLE FOR JULY 14, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	CVM UNIFORMS	05/18/2020	127533	\$ 54.50
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	CVM UNIFORMS	06/15/2020	127533	\$ 54.50
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	CVM UNIFORMS	06/22/2020	127533	\$ 53.30
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	CVM UNIFORMS	06/29/2020	127533	\$ 53.30
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR FIRE DEPT C22	07/07/2020	127622	\$ 17.00
001-012-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW UNIT #45 - PARKS DUMP TRUCK	06/25/2020	127553	\$ 275.00
001-012-00-52015 - Maintenance of Vehicles	153 - BURKE SPRING & ALIGNMENT	ALIGNMENT & ADJUSTMENT FOR FIRE DEPT E4	06/30/2020	127549	\$ 127.50
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ATP KIT FOR UNIT #96 - STREET 1 TON	07/02/2020	127594	\$ 42.59
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PAINT BRUSHES FOR UNIT #100 - TANDEM DUMP	07/07/2020	127594	\$ 5.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TIRE SEAL FOR ALL UNITS	07/07/2020	127594	\$ 137.27
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TRANSMISSION PAN FOR UNIT #70 - PARKS 1 TON	06/30/2020	127594	\$ 40.93
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WHEEL SEAL FOR UNIT #45 - PARKS DUMP	07/02/2020	127594	\$ 50.08
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	OIL FILTER FOR UNIT #96 - STREET 1 TON	07/06/2020	127557	\$ 43.62
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	AIR TANK & CABLE TANK FOR UNIT #100 - TANDEM DUMP	07/06/2020	127605	\$ 488.60
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT FOR TURBOCHARGER CORE UNIT #75 - DUMP TRUCK	07/02/2020	127605	\$ (465.50)
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	VALVE SOLENOID FOR UNIT #91 - DUMP TRUCK	07/02/2020	127605	\$ 115.00
001-012-00-53015 - Materials to Maintain Vehicles	6164 - VOMAC TRUCK SALES & SERVICE	TURBOCHARGER KIT & CORE DEPOSIT FOR UNIT #53 - ELECTRICIAN TRUCK	07/02/2020	127621	\$ 1,570.77
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	AIR & OIL FILTERS FOR ALL UNITS	07/01/2020	127540	\$ 144.27
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	AIR & OIL FILTERS FOR SHOP STOCK	06/24/2020	127540	\$ 619.05
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CLAMP FOR UNIT #75 - DUMP TRUCK	07/01/2020	127540	\$ 10.98
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY, ADAPTER BOLT, CABLE BOLT FOR PARKS MOWER	07/02/2020	127594	\$ 118.37
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS TO SERVICE JAKE9016 - PARKS MOWER	07/01/2020	127594	\$ 40.38
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	TIRE SEAL FOR ALL UNITS	07/07/2020	127594	\$ 137.28
001-012-00-53016 - Materials to Maint other Equipment	6171 - AUTO-WARES GROUP	AIR & OIL FILTERS FOR ALL UNITS	07/01/2020	127540	\$ 144.28
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	SPARK PLUGS FOR STREETS & PARKS SMALL ENGINES	07/06/2020	127544	\$ 39.90
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Tools	07/06/2020	127594	\$ 20.99
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/01/2020	127577	\$ 184.26
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	PROPANE FOR SHOP HYSTER	07/06/2020	127564	\$ 73.56
001-012-00-53099 - Other Commodities	6171 - AUTO-WARES GROUP	HAND SOAP FOR CVM SHOP	07/01/2020	127540	\$ 39.90
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/01/2020	127577	\$ 164.99
001-015-00-46086 - Sale of City Property	1287 - SALINA COLLINS	REFUND OF ALLEY VACATION FILING FEE PER CRONK	06/25/2020	127606	\$ 10.00
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT #3372	07/01/2020	127569	\$ 36.54
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT #D2408	07/01/2020	127569	\$ 123.75
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT #D2421	07/01/2020	127569	\$ 123.75
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT #D2520	07/01/2020	127569	\$ 244.62
001-015-00-52043 - Postage	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	CITY HALL ANNUAL MAINTENANCE FOR POSTAGE MACHINE	05/01/2020	127593	\$ 504.00
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	ANIMAL COLLECTION ACTIVITY	07/01/2020	127565	\$ 8,270.38
001-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR JUNE 2020	07/02/2020	127563	\$ 5,903.77
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	CLEAN UP SPRAY WITH BLEACH	07/08/2020	127567	\$ 50.97
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	DVD HOLDERS FOR CID	07/03/2020	127534	\$ 48.20
001-22064 - Dije to Peer Court	947 - PEER COURT INC	Court fines for the month of June, 2020	07/06/2020	127601	\$ 7.50
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEITH SOUZA	Court fines for the month of June, 2020	07/06/2020	127618	\$ 7.50
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	Court fines for the month of June, 2020	07/06/2020	127598	\$ 25.00
001-22069 - Due to Rossville	3394 - ROSSVILLE POLICE DEPARTMENT	Court fines for the month of June, 2020	07/06/2020	127604	\$ 95.00
001-020-00-52009 - Computer Service and Supplies	2584 - SHI INTERNATIONAL CORP	PALO ALTO RENEWAL	07/06/2020	127607	\$ 1,388.00
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	JULY 2020 SUMMARY BILLING	06/27/2020	127554	\$ 325.83

**CITY OF DANVILLE**  
**ACCOUNTS PAYABLE FOR JULY 14, 2020**

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-51029 - Violence Prevention Program Expenditures	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	CAMERA PROJECT - MISC. PARTS	06/11/2020	127608	\$ 115.90
001-021-00-51029 - Violence Prevention Program Expenditures	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	CAMERA PROJECT - WIRING	06/15/2020	127608	\$ 182.29
001-021-00-51029 - Violence Prevention Program Expenditures	5525 - NUTS ABOUT BOLTS	TAP MAGIC CUTTING OIL - CAMERA PROJECT	06/16/2020	127596	\$ 11.33
001-021-00-51029 - Violence Prevention Program Expenditures	6283 - MCC Network Services, LLC	CAMERA PROJECT	06/02/2020	127588	\$ 2,500.00
001-021-00-51029 - Violence Prevention Program Expenditures	6284 - Johnson Controls Security Solutions	CAMERA PROJECT - INSTALLATION	06/18/2020	127582	\$ 18,217.20
001-021-00-51029 - Violence Prevention Program Expenditures	6284 - Johnson Controls Security Solutions	CAMERA PROJECT - INSTALLATION	06/02/2020	127582	\$ 3,480.40
001-021-00-51029 - Violence Prevention Program Expenditures	6284 - Johnson Controls Security Solutions	CAMERA PROJECT - INSTALLATION	07/02/2020	127582	\$ 7,430.05
001-021-00-51029 - Violence Prevention Program Expenditures	888 - KIRBY RISK CORPORATION	CAMERA PROJECT - CONDUIT	06/10/2020	127584	\$ 29.90
001-021-00-51029 - Violence Prevention Program Expenditures	888 - KIRBY RISK CORPORATION	CAMERA PROJECT - FUSE BOWMAN VOORHEES	06/11/2020	127584	\$ 13.05
001-021-00-51029 - Violence Prevention Program Expenditures	888 - KIRBY RISK CORPORATION	CAMERA PROJECT - FUSE GRIFFIN VOORHEES	06/10/2020	127584	\$ 13.05
001-021-00-51029 - Violence Prevention Program Expenditures	888 - KIRBY RISK CORPORATION	CAMERA PROJECT - TOOLS	06/16/2020	127584	\$ 172.28
001-021-00-52029 - Professional Services	1739 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL	FITNESS FOR DUTY EXAM - BRIAN LANGE	06/30/2020	127535	\$ 218.49
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT REPORT WRITING	07/01/2020	127569	\$ 33.84
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	06/25/2020	127591	\$ 40.00
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	07/02/2020	127591	\$ 40.00
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	2 BELTS	06/30/2020	127594	\$ 35.98
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 117 AIR DOOR ACTUATOR	06/25/2020	127594	\$ 24.30
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 117 CANISTER PURGE SOLENOID	06/18/2020	127594	\$ 34.71
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR D-7 CAR 100 BELTS	06/29/2020	127594	\$ 35.98
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Freon	06/29/2020	127594	\$ 37.56
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SPLICE FOR A/C LINES	05/27/2020	127594	\$ 45.56
001-021-00-53015 - Materials to Maintain Vehicles	6220 - AUTOMOTIVE COLOR & SUPPLY	CONVERTER, EXHAUST GASKET, STRUT ASSEMBLY	06/25/2020	127542	\$ 323.65
001-021-00-53015 - Materials to Maintain Vehicles	6220 - AUTOMOTIVE COLOR & SUPPLY	TIRE FOAM, CAR WASH, GLOVES	06/25/2020	127542	\$ 45.77
001-021-00-53017 - Small Tools & Equipment	6278 - Digital Ally Inc	CAMERAS AND BODY CAMS	07/08/2020	127566	\$ 93,952.80
001-021-00-53021 - Chemicals & Ammunition	Ray O'Herron	AMMUNITION	07/01/2020	127603	\$ 1,833.80
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST. JUNE	06/30/2020	127578	\$ 9,290.48
001-021-00-53026 - Clothing	Ray O'Herron	BUTCHER - SGT BARS, WHISTLE, CHAIN, ALTERATION	07/06/2020	127603	\$ 48.99
001-021-00-53026 - Clothing	Ray O'Herron	DUNHAM - BOOTS	07/06/2020	127603	\$ 93.75
001-021-00-53026 - Clothing	Ray O'Herron	KIDWELL - BOOTS	04/06/2020	127603	\$ 179.95
001-021-00-53026 - Clothing	Ray O'Herron	POLICE PATCHES	06/26/2020	127603	\$ 570.00
001-021-00-53026 - Clothing	Ray O'Herron	RUTLEDGE - ARMORSKIN SHIRTS	07/06/2020	127603	\$ 179.96
001-021-00-53026 - Clothing	Ray O'Herron	STEPHENS - CUFF POUCH, BELT	06/08/2020	127603	\$ 53.99
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES	06/25/2020	127534	\$ 39.99
001-021-00-53099 - Other Commodities	Ray O'Herron	30 FLEX CUFFS	07/01/2020	127603	\$ 613.98
001-021-00-54001 - K-9 Dog Expenses	6116 - STOCK+FIELD	HOWIE - DOG FOOD	07/03/2020	127609	\$ 143.97
001-022-00-52041 - Telephone	42 - AT&T	POOL/ PARK/ DMT/ FIRE	06/25/2020	127536	\$ 39.21
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	Monthly Copier Rental	07/02/2020	127569	\$ 69.57

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 14, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-022-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/03/2020	127577	\$ 1,557.27
001-022-00-53026 - Clothing	Ray O'Herron	M Kosik - replacement of Job Shirt	07/02/2020	127603	\$ 65.69
001-022-00-53026 - Clothing	Ray O'Herron	R Allison - Promotion Badges	07/02/2020	127603	\$ 53.27
001-031-00-52054 - License Fee	3083 - ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	IEPA PROGRAM FY - 2021 STORMWATER BILLING	06/26/2020	127579	\$ 1,000.00
001-031-00-52099 - Other Contractual Services	1193 - RAHM EQUIPMENT COMPANY	RENTAL OF BOOM MOWER	06/23/2020	127602	\$ 1,250.00
001-031-00-52099 - Other Contractual Services	1214 - COFFMAN'S TRUCK SERVICE	BOMAG ROLLER TOWING	06/23/2020	127553	\$ 125.00
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	AFTER HOURS AND OTHER RELATED FEES FOR LOCATING SERVICES	06/30/2020	127616	\$ 1,342.29
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL I RIBBE TRUCKING INC	STOCK DURAPATCH ROCK/BLEEDING STREET TREATMENTS	06/25/2020	127559	\$ 1,390.94
001-031-00-53008 - Materials to Maintain Blvd Lights	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LED LAMPS FOR DOWNTOWN LIGHTING	06/30/2020	127608	\$ 352.95
001-031-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	ELECTRICIAN II TOOL - PLIERS	06/30/2020	127590	\$ 26.89
001-031-00-53018 - Traffic Control Supplies	2235 - KELLY'S SIGN SHOP	SIGN SHOP SUPPLIES	06/30/2020	127583	\$ 120.00
001-031-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/03/2020	127577	\$ 3,391.05
001-031-00-53099 - Other Commodities	242 - CONNEY SAFETY PRODUCTS	IVIX CLEANSER TOWELLETTES	07/03/2020	127555	\$ 65.68
001-031-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	Cylinder Rental	06/24/2020	127564	\$ 66.70
001-051-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	PLUMBING REPAIRS @ AMBUICS PLAYGROUND & RESTROOM	06/29/2020	127581	\$ 465.00
001-051-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	REPAIR OF URINAL @ DOUGLAS PARK	06/22/2020	127595	\$ 146.00
001-051-00-52011 - Maintenance of Building	4740 - HEIDRICK SEPTIC SERVICE INC	CLEAN GREASE TRAP @ LINCOLN PARK CONCESSION STAND	07/03/2020	127574	\$ 160.00
001-051-00-52013 - Maintenance of other IM	1381 - JOHN SHEPHERD	REPAIR WATER CANNONS @ AMBUICS SPRAY PARK	06/29/2020	127581	\$ 425.00
001-051-00-52041 - Telephone	42 - AT&T	PARKS AND PUBLIC PROPERTIES	06/28/2020	127538	\$ 46.35
001-051-00-52041 - Telephone	42 - AT&T	POOL/ PARK/ DMT/ FIRE	06/25/2020	127536	\$ 227.94
001-051-00-52088 - Rentals	4202 - MEL PRICE CONTAINERS	STORAGE CONTAINER RENTAL FOR ELLSWORTH PARK	06/30/2020	127589	\$ 150.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	05/18/2020	127533	\$ 7.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	06/15/2020	127533	\$ 7.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	06/22/2020	127533	\$ 7.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	06/29/2020	127533	\$ 7.00
001-051-00-52099 - Other Contractual Services	1193 - RAHM EQUIPMENT COMPANY	RENTAL OF BOOM MOWER	06/23/2020	127602	\$ 1,250.00
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR AMBUICS RESTROOM WATER HEATER	06/24/2020	127556	\$ 31.83
001-051-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	PARTS FOR REPAIRS @ WINTER SPRAY PARK	06/22/2020	127556	\$ 27.76
001-051-00-53013 - Materials to Maintain Other	2465 - DANVILLE RUBBER GROUP	PARTS FOR WINTER SPRAY PARK & CANNON	06/22/2020	127562	\$ 52.00
001-051-00-53013 - Materials to Maintain Other	2743 - HAHNE AND COMPANY	EXPANSION JOINT MATERIAL FOR ELLSWORTH SIDEWALK	06/24/2020	127573	\$ 90.00
001-051-00-53016 - Materials to Maintain other Equipment	76 - B & D SALES AND SERVICE	LAWN MOWER BLADE FOR PARKS MOWER	07/06/2020	127544	\$ 27.78
001-051-00-53016 - Materials to Maintain other Equipment	76 - B & D SALES AND SERVICE	TRIMMER LINE FOR WEEDEATERS	07/06/2020	127544	\$ 80.96
001-051-00-53017 - Small Tools & Equipment	127 - BOTTS LOCKSMITH	PADLOCKS FOR GATES @ SOUTHGATE TRAIL	06/29/2020	127547	\$ 27.00
001-051-00-53023 - Materials to Maintain Ball Diamonds	6116 - STOCK+FIELD	TARP STRAPS FOR WINTER PARK BALL FIELDS	07/07/2020	127609	\$ 25.94
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/03/2020	127577	\$ 1,618.95
001-051-00-53026 - Clothing	1346 - JEFFREY POPE	CLOTHING REIMBURSEMENT	07/08/2020	127580	\$ 89.57
001-051-00-53099 - Other Commodities	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	HAND SANITIZER	07/07/2020	127614	\$ 32.52
001-052-00-52041 - Telephone	42 - AT&T	POOL/ PARK/ DMT/ FIRE	06/25/2020	127536	\$ 71.17
001-052-00-53009 - Chemicals for Pool	3887 - BRENTTAG MID-SOUTH INC.	POOL CHEMICALS	06/26/2020	127548	\$ 417.45
001-052-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PAINT FOR POOL DECK	06/03/2020	127571	\$ 204.95
001-060-00-52083 - Dues and Subscriptions	323 - AXIOM SERVICES, INC	MICROSOFT OFFICE IMPORTER FOR MICROSTATION/ SINGLE COMPUTER LICE	05/01/2020	127543	\$ 238.50
001-060-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/03/2020	127577	\$ 462.87
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	JUNE PUBLIC SAFETY FEE TRANSFER	07/03/2020	127560	\$ 135,363.81
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PUBLIC SAFETY FEE FOR JUNE ACTIVITY	07/03/2020	127561	\$ 87,957.02
103-103-00-600GM - General Maintenance	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR SEAL COAT PREP	07/02/2020	127600	\$ 3,582.80

**CITY OF DANVILLE**  
ACCOUNTS PAYABLE FOR JULY 14, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
103-103-20-66036 - West Williams Reconstruction	214 - CLARK DIETZ INC	PHASE 1 & 2 OF WILLIAMS ST	06/10/2020	127552	\$ 3,456.75
104-104-00-54099 - Other Expenditures	5602 - TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSON SEARCHES	07/01/2020	127612	\$ 160.00
106-106-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/01/2020	127577	\$ 57.00
113-113-20-46092 - Farebox Revenues	6022 - GREYHOUND LINES, INC.	JUNE TICKETS SALES FOR GREYHOUND	07/06/2020	127572	\$ 334.35
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT Physical - BAKER	05/15/2020	127599	\$ 95.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT Physical - GROPP, WARRICK, STANCIEL	06/15/2020	127599	\$ 285.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT Physical - POULOS	06/01/2020	127599	\$ 95.00
113-113-20-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	HP DL380 GEN 10 SERVERS & MISC	07/01/2020	127607	\$ 17,795.62
113-113-20-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	HPE FOUNDATION CARE 24X7	06/30/2020	127607	\$ 9,260.54
113-113-20-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	LENOVO THINKPAD E15	07/06/2020	127607	\$ 4,590.52
113-113-20-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	RDX QUICKSTOR 5 TB CARTRIDGES	07/02/2020	127607	\$ 2,256.00
113-113-20-52011 - Maintenance of Building	2581 - SHI INTERNATIONAL CORP	VEEAM BACKUP RENEWAL	06/29/2020	127607	\$ 3,263.20
113-113-20-52015 - Maintenance of Vehicles	127 - BOTTS LOCKSMITH	SERVICE CALL & LABOR	06/22/2020	127547	\$ 40.00
113-113-20-52015 - Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	TOWING 821	06/09/2020	127550	\$ 225.00
113-113-20-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	IDOT TEST 4329, 418, 819, 1937, 1632 & 1938	05/05/2020	127531	\$ 249.00
113-113-20-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION FOR MAY 2020	07/08/2020	127558	\$ 8,188.98
113-113-20-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	Locking Ties	06/30/2020	127608	\$ 41.78
113-113-20-53011 - Materials to Maintain Buildings	127 - BOTTS LOCKSMITH	SERVICE CALL & LABOR	06/22/2020	127547	\$ 95.00
113-113-20-53011 - Materials to Maintain Buildings	6063 - O'REILLY	Parts for Roof Heater	01/22/2020	127597	\$ 8.10
113-113-20-53011 - Materials to Maintain Buildings	6063 - O'REILLY	SHORT INVOICE	10/08/2019	127597	\$ 1.86
113-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	O-Rings	06/22/2020	127594	\$ 18.24
113-113-20-53015 - Materials to Maintain Vehicles	4660 - TT DISTRIBUTION	Engine Clean	06/26/2020	127613	\$ 33.82
113-113-20-53015 - Materials to Maintain Vehicles	920 - UNITED REFRIGERATION INC	REFRIGERANT	06/29/2020	127615	\$ 160.00
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST. JUNE	06/30/2020	127578	\$ 40.60
113-113-21-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL JUNE	07/02/2020	127532	\$ 35.08
113-113-21-52041 - Telephone	42 - AT&T	POOL/ PARK/ DMT/ FIRE	06/25/2020	127536	\$ 53.06
302-302-00-55015 - Vehicles	1193 - RAHM EQUIPMENT COMPANY	INSTALL EMERGENCY LIGHTING TO CAR 118	07/02/2020	127602	\$ 8,015.00
310-310-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/01/2020	127577	\$ 83.58
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 1018 MOORE	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 103 NICKLAS	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 109 OHIO	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 109 PENNSYLVANIA	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 111 OHIO	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 14 TENNESSEE	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 16 TENNESSEE	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 431 SOUTH ST	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 707 ROBINSON	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ 715 MAY	07/06/2020	127592	\$ 850.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 14, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
310-310-00-54177 - Community Investment	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	ASBESTOS SURVEY @ & N STATE ST	07/06/2020	127592	\$ 850.00
310-310-00-54177 - Community Investment	892 - KIRCHNER BUILDING CENTERS	CAUTION TAPE & BIT FOR DEMOS	07/07/2020	127585	\$ 21.63
400-400-00-52041 - Telephone	42 - AT&T	POOL/ PARK/ DMT/ FIRE	06/25/2020	127536	\$ 39.21
400-400-00-52099 - Other Contractual Services	4771 - AUTOMATIC IRRIGATION SUPPLY CO.	FINALIZE IRRIGATION REPAIRS	06/03/2020	127541	\$ 400.00
400-400-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	FITTING FOR HP JD1600	06/30/2020	127594	\$ 6.32
400-400-00-53016 - Materials to Maint other Equipment	687 - LOWE'S BUSINESS ACCOUNT	O-RINGS FOR EQUIPMENT @ HPGC	05/08/2020	127587	\$ 43.45
400-400-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL FOR HPGC	06/10/2020	127575	\$ 248.45
400-400-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL FOR HPGC	06/10/2020	127576	\$ 570.09
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	SEWER DEPT UNIFORMS	05/18/2020	127533	\$ 85.56
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	SEWER DEPT UNIFORMS	06/15/2020	127533	\$ 88.96
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	SEWER DEPT UNIFORMS	06/22/2020	127533	\$ 85.56
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	SEWER DEPT UNIFORMS	06/29/2020	127533	\$ 94.26
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER SUMMARY BILLING 05/01/2020-06/28/2020	07/07/2020	127530	\$ 2,411.93
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	Lien Release 1636 Oak	07/08/2020	127619	\$ 25.00
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	Lien Release-1636 Oak	07/08/2020	127620	\$ 25.00
402-402-00-52041 - Telephone	42 - AT&T	H&L PUMP STATION	06/25/2020	127537	\$ 46.35
402-402-00-52041 - Telephone	42 - AT&T	1705 W WILLIAMS	06/28/2020	127539	\$ 263.77
402-402-00-52044 - Maintenance of Sanitary	2937 - DRENNAN SEPTIC SERVICE INC.	CHECK VALVE INSTALL @ 1108 JACKSON ST	06/27/2020	127568	\$ 1,943.00
402-402-00-52062 - Maintenance of Lift Station	5035 - SUN STATE SYSTEMS INC	REPAIR OF STARTER FOR NORTHWEST LIFT STATION	06/25/2020	127610	\$ 643.90
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR JUNE 2020	07/02/2020	127563	\$ 5,903.77
402-402-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE & TV DESKTOP SERVICE	06/29/2020	127611	\$ 47.50
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	AFTER HOURS AND OTHER RELATED FEES FOR LOCATING SERVICES	06/30/2020	127616	\$ 1,342.28
402-402-00-53014 - Materials to Maintain Storm Water	101 - BERRY'S GARDEN CENTER INC	STRAW MATS FOR YARD RESTORATIONS	06/18/2020	127545	\$ 75.55
402-402-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKELINE FOR SEWER GENERATOR #1	06/29/2020	127594	\$ 9.30
402-402-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKELINE FOR SEWER GREEN GENERATOR #1	06/29/2020	127594	\$ 27.90
402-402-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE FOR SEWER GENERATOR	07/02/2020	127594	\$ 6.31
402-402-00-53016 - Materials to Maint other Equipment	2465 - DANVILLE RUBBER GROUP	COUPLER FOR SEWER 308 LOADER	06/29/2020	127562	\$ 70.00
402-402-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	CONCRETE BRUSH FOR SEWER DEPT	07/01/2020	127585	\$ 8.69
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/01/2020	127577	\$ 1,709.16
402-402-00-53099 - Other Commodities	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	HAND SANITIZER	07/07/2020	127614	\$ 65.05
402-402-00-53099 - Other Commodities	242 - CONNEY SAFETY PRODUCTS	IVYX CLEANSER TOWELLETTES	07/01/2020	127555	\$ 65.69
402-402-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	Cylinder Rental	06/24/2020	127564	\$ 66.70
402-402-00-54099 - Other Expenditures	6170 - CHAMPAIGN MULTIMEDIA GROUP LLC	ADVERTISEMENT FOR BIDS IN THE NEWS GAZETTE	06/30/2020	127551	\$ 110.00
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	Lien Release 1636 Oak	07/08/2020	127619	\$ 25.00
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	Lien Release-1636 Oak	07/08/2020	127620	\$ 25.00
405-405-00-52083 - Dues and Subscriptions	3956 - DUSTIN BROWN	REIMBURSE FOR DRIVERS LICENSE RENEWAL	07/07/2020	127570	\$ 65.00
405-405-00-52099 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR JUNE 2020	07/02/2020	127563	\$ 5,903.78
405-405-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE & TV DESKTOP SERVICE	06/29/2020	127611	\$ 47.50
405-405-00-52099 - Other Contractual Services	6280 - BLACKWELL, DOLLIE	REIMBURSE FOR APPLIANCE COLLECTION	07/07/2020	127546	\$ 10.00
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	REPLACE 2 DRIVES AND TIRE REPAIR	07/06/2020	127622	\$ 679.56
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRES AND TIRE REPAIR FOR UNIT #92 - AUTOMATED	07/06/2020	127622	\$ 686.81
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT FOR REAR VIEW MIRROR UNIT #93 - AUTOMATED	07/06/2020	127605	\$ (645.00)
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	GLASS ASSEMBLY FOR UNIT #71 - GRAPPLER	07/07/2020	127605	\$ 87.90

**CITY OF DANVILLE**  
**ACCOUNTS PAYABLE FOR JULY 14, 2020**

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	INJECTOR SEALS & HARNESS INJECTOR FOR UNIT #71 - GRAPPLER	07/07/2020	127605	\$ 864.50
405-405-00-53015 - Materials to Maintain Vehicles	663 - LIMNE MACHINE CO., INC.	TAP FOR UNIT #92 - AUTOMATED	07/02/2020	127586	\$ 162.24
405-405-00-53016 - Materials to Maint other Equipment	1115 - VERMEER SALES & SERVICE OF CENTRAL ILLINOIS, INC.	PARTS FOR YARD WASTE GRINDER	06/26/2020	127617	\$ 399.20
405-405-00-53016 - Materials to Maint other Equipment	2700 - MENARDS - DANVILLE	BALL VALVE FOR YARD WASTE EXCAVATOR	07/02/2020	127590	\$ 31.98
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE FOR PUBLIC WORKS FACILITY	07/03/2020	127577	\$ 6,690.96
405-405-00-53099 - Other Commodities	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	HAND SANITIZER	07/07/2020	127614	\$ 32.52
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	NOTE PADS FOR YARD WASTE SITE OFFICE	06/30/2020	127534	\$ 11.92
<b>Grand Total</b>					<b>505,684.79</b>

# City of Danville

10

DANVILLE, ILLINOIS

## SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

July 21, 2020

### DISTRIBUTIONS

General Fund (001)		\$	101,737.34
Central Vehicle Maint. (012)	\$	3,931.25	
Public Affairs (013)	\$	100.39	
Code Enforcement (014)	\$	365.93	
General City Government (015)	\$	25,672.38	
City Treasurer (016)	\$	170.77	
Legal Services (017)	\$	524.85	
City Clerk (018)	\$	74.87	
Personnel & Human Relations (019)	\$	45.77	
Information Technology (020)	\$	139.26	
Police (021)	\$	41,881.92	
Fire (022)	\$	21,315.97	
Streets (031)	\$	1,883.66	
Parks & Public Property (051)	\$	3,033.53	
Pool (052)	\$	245.25	
Engineering & Urban Services (060)	\$	2,124.44	
Motor Fuel Tax (103)	\$	9,735.70	
Community Development Block Grant - CDBG (106)	\$	16,260.79	
Infrastructure Development (107)	\$	7,949.50	
Danville Mass Transit (113)	\$	24,721.42	
Danville Area Transportation Study - DATS (116)	\$	306.78	
Community Reinvestment (310)	\$	341.72	
Harrison Park Golf Course (400/401)	\$	5,116.08	
Sanitary Sewer (402)	\$	15,387.40	
Solid Waste Management (405)	\$	41,967.95	
Brownfield Grant (704)	\$	11,310.00	
<b>Total</b>		<b>\$</b>	<b>234,834.68</b>

---

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 21, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/09/2020	127756	\$ 102.10
001-011-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	STEPHANIE AND ASHLYN GFOA MEMBERSHIP	07/13/2020	127710	\$ 125.00
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/09/2020	127756	\$ 22.89
001-012-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	BED RAISE HYDRAULIC OIL RESERVOIR UNIT #96 - STREET 1 TON	07/09/2020	127735	\$ 155.25
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRUSH/SHANK FOR UNIT #12 - TREE TRUCK	07/08/2020	127727	\$ 3.49
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for returned parts	07/08/2020	127727	\$ (40.93)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	EVAPORATOR CORE FOR UNIT #12 - TREE TRUCK	07/08/2020	127727	\$ 110.24
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUSE HOLDER FOR UNIT #89 - DUMP TRUCK	07/08/2020	127727	\$ 14.49
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	GRIPPER KIT & CORE DEPOSIT UNIT #37 - DUMP TRUCK	07/13/2020	127727	\$ 99.73
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SIDE MARKER LIGHT BULB UNIT #103 - INSPECT CAR	07/13/2020	127727	\$ 7.70
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SWITCH FOR UNIT #60 - PARKS SPRAY TRUCK	07/08/2020	127727	\$ 51.54
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WHEEL CYLINDER & BRAKE DRUM UNIT #80 - URBAN SERVICES P/U	07/09/2020	127727	\$ 41.12
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CORE FOR A/C FOR UNIT #12 - TREE TRUCK	07/09/2020	127693	\$ 162.42
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	INSULATOR, BOLT, PLATE FOR FD MOBILE COMMAND	07/13/2020	127693	\$ 257.70
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CABLE FOR UNIT #100 - TANDEM DUMP	07/08/2020	127739	\$ 39.80
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT FOR RETURNED CABLE	07/09/2020	127739	\$ (41.80)
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	HTR ACTUATOR FOR UNIT #88 - DUMP TRUCK	07/13/2020	127739	\$ 216.90
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	SWITCH FOR UNIT #91 - DUMP TRUCK	07/13/2020	127739	\$ 150.00
001-012-00-53015 - Materials to Maintain Vehicles	6116 - STOCK & FIELD	PAINT FOR ALL UNITS	07/13/2020	127746	\$ 35.92
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	BRAKE DRUM & SHOE FOR UNIT #80 - URBAN SERVICES P/U	07/10/2020	127675	\$ 179.57
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK OIL & AIR FILTERS FOR ALL UNITS	07/09/2020	127675	\$ 914.90
001-012-00-53015 - Materials to Maintain Vehicles	6190 - MACQUEEN EMERGENCY GROUP	HEATER VALVE FOR FIRE DEPT E18	07/07/2020	127723	\$ 59.92
001-012-00-53015 - Materials to Maintain Vehicles	663 - LINNE MACHINE CO., INC.	BOLTS FOR FIRE DEPT E4	07/11/2020	127722	\$ 30.00
001-012-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	ELEMENTS FOR CAT SKID STEER	07/09/2020	127669	\$ 198.27
001-012-00-53016 - Materials to Maint other Equipment	6171 - AUTO-WARES GROUP	STOCK OIL & AIR FILTERS FOR ALL UNITS	07/09/2020	127675	\$ 914.91
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	FILTERS FOR PARKS BILLY GOAT BLOWER	07/08/2020	127677	\$ 115.60
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	WHEEL & AXLE FOR PARKS TORO MOWER	07/09/2020	127677	\$ 231.62
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 100.39
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/06/2020	127756	\$ 365.93
001-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	Mailing	07/03/2020	127706	\$ 3.64
001-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	Shipping Expenses for Fire	07/15/2020	127706	\$ 27.63
001-015-00-52073 - Crime Stoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEITH SOUZA	RESOLUTION FOR MONETARY CONTRIBUTION	07/07/2020	127757	\$ 10,000.00
001-015-00-52074 - Community Events	6109 - BRYAN CHRISMAN	4TH OF JULY BAND - 2020	07/13/2020	127686	\$ 400.00
001-015-00-52074 - Community Events	6285 - Central States Fireworks, Inc	FIREWORKS	07/13/2020	127690	\$ 15,000.00
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	White Roll Towels	07/15/2020	127700	\$ 210.18
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CREDIT FOR RETURN	07/09/2020	127674	\$ (19.62)
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	MOISTENER, FOLDER, STAMP	07/13/2020	127674	\$ 39.15
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	TAPE	07/09/2020	127674	\$ 11.40
001-016-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 45.77
001-016-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	STEPHANIE AND ASHLYN GFOA MEMBERSHIP	07/13/2020	127710	\$ 125.00
001-017-00-52023 - Legal Services	1665 - ANCEL GLINK DIAMOND BUSH DICIANNI & KRAFTHERR,PC	JUNE 2020 PIERCE LITIGATION FEE	07/13/2020	127671	\$ 72.08
001-017-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 2.00
001-017-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 45.77
001-017-00-52084 - Legal Research (internet)	5014 - FIRST BANKCARD	LEXISNEXIS	07/13/2020	127710	\$ 405.00
001-018-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 1.60
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 45.77

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 21, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-018-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	IL MUNICIPAL LEAGUE - HANDBOOK	07/13/2020	127710	\$ 27.50
001-019-00-52099 - Other Contractual Services	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 45.77
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 139.26
001-021-00-51029 - Violence Prevention Program Expenditures	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	CAMERA PROJECT - CIRCUIT BREAKERS	06/17/2020	127745	\$ 85.08
001-021-00-51029 - Violence Prevention Program Expenditures	6284 - Johnson Controls Security Solutions	CAMERA PROJECT - INSTALLATION	06/24/2020	127718	\$ 29,127.66
001-021-00-52016 - Maintenance of Other Equipment	5585 - SUPREME RADIO COMMUNICATIONS INC	MAINTENANCE FOR RADIOS JULY - SEPTEMBER 2020	07/08/2020	127747	\$ 2,047.50
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	PRISONER MEALS	07/01/2020	127758	\$ 556.50
001-021-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 0.30
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 547.83
001-021-00-52051 - Travel, Training and Ex	2591 - UNIVERSITY OF ILLINOIS GENERAL A/R	BASIC LAW ENFORCEMENT TRAINING D. CAMPBELL	07/08/2020	127752	\$ 6,020.00
001-021-00-52083 - Dues and Subscriptions	3541 - ILEAS	2020 ANNUAL MEMBERSHIP DUES	07/01/2020	127715	\$ 240.00
001-021-00-52099 - Other Contractual Services	1153 - WATTS COPY SYSTEMS INC	RECORDS COPIER CONTRACT	06/26/2020	127761	\$ 196.67
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	CID COPIER CONTRACT	07/08/2020	127701	\$ 30.00
001-021-00-52099 - Other Contractual Services	481 - MICKY'S LINEN	SHOP TOWELS, UNIFORMS	07/09/2020	127725	\$ 40.00
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR D-5 A/C COMPRESSOR	07/08/2020	127727	\$ 242.49
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 121 GAP ASSEMBLY - OIL	07/03/2020	127693	\$ 4.85
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 128 GASKET, CONV ASY, TUBE CREDIT	06/23/2020	127693	\$ (482.55)
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 128 TUBE ASSEMBLY	06/19/2020	127693	\$ 276.32
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 128 TUBE ASSEMBLY, GASKET	06/04/2020	127693	\$ 285.33
001-021-00-53015 - Materials to Maintain Vehicles	4177 - COURTESY MOTORS LLC.	GASKET	06/05/2020	127693	\$ 7.78
001-021-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CAR D-9 HOSE ASSEMBLY	07/08/2020	127694	\$ 86.72
001-021-00-53015 - Materials to Maintain Vehicles	6220 - AUTOMOTIVE COLOR & SUPPLY	DISC BRAKE LUBE	07/01/2020	127675	\$ 50.38
001-021-00-53015 - Materials to Maintain Vehicles	6220 - AUTOMOTIVE COLOR & SUPPLY	CAR WASH BRUSH	06/26/2020	127676	\$ 11.05
001-021-00-53021 - Chemicals & Ammunition	316 - DP SUPPLY INC	SCOTCH SEALER	07/13/2020	127676	\$ 22.44
001-021-00-53026 - Clothing	Ray O'Herron	DISINFECTANT, SANIT GEL, GLOVES	07/10/2020	127700	\$ 160.00
001-021-00-53026 - Clothing	Ray O'Herron	DUNAVAN - VEST	07/08/2020	127736	\$ 750.00
001-021-00-53026 - Clothing	Ray O'Herron	LEWALLEN - PANTS, SHIRTS	07/07/2020	127736	\$ 116.97
001-021-00-53026 - Clothing	4437 - DAWN HARTSHORN	SHELTON - ARMORSKIN SHIRTS	07/08/2020	127736	\$ 143.97
001-021-00-53026 - Clothing	5949 - ERIC OLSON	CLOTHING REIMBURSEMENT	07/08/2020	127698	\$ 105.45
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	CLOTHING REIMBURSEMENT	07/14/2020	127705	\$ 131.62
001-021-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	INK CARTRIDGE FOR GARAGE	07/13/2020	127674	\$ 42.99
001-021-00-53099 - Other Commodities	316 - DP SUPPLY INC	CAR 101 KEY MADE	07/13/2020	127683	\$ 20.00
001-021-00-53099 - Other Commodities	399 - FASTENAL COMPANY	DISINFECTANT, SANIT GEL, GLOVES	07/10/2020	127700	\$ 224.50
001-022-00-54001 - K-9 Dog Expenses	4801 - PAW-A-DAY INN K9 SUITES	75 REUSABLE RESPIRATORY GEAR BAGS	07/08/2020	127708	\$ 715.07
001-022-00-51015 - Tuition Reimbursement	1272 - UNIVERSITY OF ILLINOIS-GAR	BOARDING OF JACK RANNEBARGER	07/06/2020	127732	\$ 75.00
001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	E High - Instructor 1 Blended	07/07/2020	127753	\$ 300.00
001-022-00-53016 - Materials to Maint other Equipment	877 - INTERSTATE ALL BATTERY CTR	JULY CELL PHONE BILL	07/03/2020	127756	\$ 94.99
001-022-00-53017 - Small Tools & Equipment	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	Tadlrm TL5955/\$ Batteries for the Gas Detectors	07/07/2020	127717	\$ 65.70
001-022-00-53017 - Small Tools & Equipment	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	Fire Com Hearing Protection System for 5 Vehicles	07/07/2020	127726	\$ 18,609.63
001-022-00-53025 - Clothing for New Hires	Ray O'Herron	Headset covers for hearing protection	07/07/2020	127726	\$ 1,573.86
001-022-00-53025 - Clothing for New Hires	4601 - MADISON CARLTON	Weidig - Badge	07/15/2020	127736	\$ 84.00
001-022-00-53026 - Clothing	Ray O'Herron	Bedding	07/15/2020	127724	\$ 65.29
001-022-00-53026 - Clothing	1304 - DAVID W JONES	Ryan Allison - Promotion - New Badge	07/15/2020	127736	\$ 159.75
001-022-00-53026 - Clothing		Shoes	07/07/2020	127697	\$ 116.60

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 21, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-022-00-53026 - Clothing	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	AP 50 Waist Belt Extension (4)	07/15/2020	127726	\$ 144.49
001-022-00-53040 - EMS Supplies & Equipment	2829 - EMERGENCY MEDICAL PRODUCTS, INC	Curalex Nasopharyngeal Airway 9-Pk	07/15/2020	127703	\$ 101.66
001-031-00-52008 - Uniform Rental	6224 - RICE, AMANDA	CLOTHING REIMBURSEMENT	07/13/2020	127737	\$ 300.00
001-031-00-52008 - Uniform Rental	711 - BILL MARANA	CLOTHING REIMBURSEMENT	07/08/2020	127681	\$ 21.00
001-031-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 292.55
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	STOCK ROCK FOR DURAPATCH	07/10/2020	127695	\$ 1,257.32
001-031-00-53099 - Other Commodities	6171 - AUTO-WARES GROUP	CABIN AIR FILTER FOR BUCKET TRUCK	07/07/2020	127675	\$ 12.79
001-051-00-46070 - Rentals	6292 - BELL, CHRISTINE	REIMBURSE FOR PARK RESERVATION DUE TO COVID19	07/14/2020	127678	\$ 25.00
001-051-00-52011 - Maintenance of Building	1140 - WAGNER LOCK & KEY	REPLACEMENT DEADBOLT FOR WINTER CONCESSION	04/13/2020	127759	\$ 175.80
001-051-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	A/C MAINTENANCE - CVM OFFICE	07/03/2020	127728	\$ 79.00
001-051-00-52013 - Maintenance of other IM	101 - BERRY'S GARDEN CENTER INC	IRRIGATION REPAIR @ WEST WELCOME SIGN	06/18/2020	127679	\$ 247.50
001-051-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 0.50
001-051-00-52031 - Electricity	777 - AMEREN	ELLSWORTH PARK TEMP CONSTRUCTION POWER	07/07/2020	127670	\$ 35.08
001-051-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 396.83
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1155 E VOORHEES	07/08/2020	127673	\$ 198.06
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	500 E WINTER	07/08/2020	127673	\$ 24.22
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FINANCE CHARGE	06/30/2020	127699	\$ 1.50
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FINANCE CHARGE	09/31/2020	127699	\$ 1.50
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FINANCE CHARGE	04/30/2020	127699	\$ 1.50
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FINANCE CHARGE	05/31/2020	127699	\$ 1.50
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FINANCE CHARGE	03/15/2020	127699	\$ 46.65
001-051-00-53013 - Materials to Maintain Other	3133 - SPORT REDI-MIX LLC	FIRE EXTINGUISHER MAINTENANCE @ CITY HALL	06/23/2020	127744	\$ 522.80
001-051-00-53013 - Materials to Maintain Other	3133 - SPORT REDI-MIX LLC	CONCRETE FOR ELLSWORTH PARK PLAYGROUND SIDEWALK	06/24/2020	127744	\$ 955.06
001-051-00-53017 - Small Tools & Equipment	1140 - WAGNER LOCK & KEY	2126 PADLOCKS	07/06/2020	127759	\$ 77.28
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	PARKS GARAGE KEYS FOR STAFF	07/08/2020	127683	\$ 16.00
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	07/08/2020	127700	\$ 227.75
001-052-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 0.60
001-052-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	SHIPPING OF POOL CLEANING MACHINE FOR REPAIRS	07/08/2020	127706	\$ 203.15
001-052-00-53099 - Other Commodities	1084 - QUICK POOLS AND SPAS INC	TEST STRIPS FOR POOL	07/10/2020	127734	\$ 41.50
001-060-00-46035 - Permits	4830 - TODD & CO. CONTRACTING, INC	REFUND FOR BUILDING PERMIT/ 210 N GILBERT DUE TO ROOFING LICENSE	07/01/2020	127751	\$ 85.00
001-060-00-51001 - Salaries	4264 - KNIGHT AND ASSOCIATES SURVEYING	ON - CALL SERVICES - 001	07/09/2020	127720	\$ 1,843.52
001-060-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 21.00
001-060-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 174.92
103-103-00-6005M - General Maintenance	4063 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR SEAL COAT PREP	07/07/2020	127731	\$ 3,024.45
103-103-00-6006M - General Maintenance	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR SEAL COAT PREP	07/08/2020	127731	\$ 3,040.05
103-103-00-6006M - General Maintenance	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR SEAL COAT PREP	07/09/2020	127731	\$ 3,671.20
106-106-19-52099 - Other Contractual Services	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ (35.21)
106-106-19-54046 - Public Improvements	4473 - FARNSWORTH GROUP	CDBG Garfield Municipal Pool Engineering Evaluation	07/07/2020	127707	\$ 5,810.00
106-106-19-54183 - Urgent Need Programs	6257 - LAMB, AMY	CV-RMV-30070	07/07/2020	127721	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6264 - ANDERSON, EXIE	CV-RMV-30110	07/07/2020	127672	\$ 486.00
106-106-19-54183 - Urgent Need Programs	6279 - SAWYER, MADALYNN	CV-RMV-30101	07/07/2020	127741	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6288 - BURSON, CRYSTAL	CV-RMV-30142	07/07/2020	127687	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6289 - HILL, SHAROIA	CV-RMV-30059	07/07/2020	127713	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6290 - SANDOVAL, ALICIA	CV-RMV-30120	07/07/2020	127740	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6291 - VARGAS, MARIA	CV-RMV-30044	07/07/2020	127755	\$ 1,250.00
106-106-19-54183 - Urgent Need Programs	6293 - WELCH, MADALENE	CV-RMV-30170	07/07/2020	127762	\$ 1,250.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 21, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
106-106-19-54183 - Urgent Need Programs	6294 - ILICH, KRISTINA	CV-RMV-30136	07/07/2020	127716	\$ 1,250.00
107-107-00-52022 - Engineering Services	3624 - HUTCHISON ENGINEERING INC	PROFESSIONAL SERVICES FOR PHASE 1GS ON VOORHEES/JACKSON INTERSEC	07/07/2020	127714	\$ 7,949.50
113-113-21-52001 - Advertising	235 - THE COMMERCIAL NEWS	Bid Fleet Liability Insurance	07/13/2020	127749	\$ 293.40
113-113-21-52001 - Advertising	235 - THE COMMERCIAL NEWS	Bid for ADA Paratransit Service	07/13/2020	127749	\$ 312.96
113-113-21-52011 - Maintenance of Building	1097 - SILVEY ELECTRIC	Install Ceiling Fan	07/06/2020	127742	\$ 1,264.20
113-113-21-52011 - Maintenance of Building	1097 - SILVEY ELECTRIC	Install Ceiling Fan	07/14/2020	127742	\$ 679.00
113-113-21-52014 - Maintenance of Office Equipment	1097 - SILVEY ELECTRIC	Install Entry Fixture and wiring	07/06/2020	127742	\$ 388.00
113-113-21-52015 - Maintenance of Vehicles	295 - DTI OFFICE SOLUTIONS	Maintenance Agreement and Overage Charge	07/03/2020	127701	\$ 122.99
113-113-21-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	Clean and Disinfect Buses	07/11/2020	127729	\$ 1,100.00
113-113-21-52015 - Maintenance of Vehicles	738 - CALVIN'S WRECKING & BODY SHOP	IDOT Inspection	07/10/2020	127668	\$ 41.58
113-113-21-52015 - Maintenance of Vehicles	738 - CALVIN'S WRECKING & BODY SHOP	Bus Repairs 1633	07/02/2020	127688	\$ 1,200.00
113-113-21-52015 - Maintenance of Vehicles	1998 - VERIZON WIRELESS	Repairs to Bus 1633	07/02/2020	127688	\$ 1,200.00
113-113-21-52041 - Telephone	393 - EXPRESS PACKAGING SERVICE	JULY CELL PHONE BILL	07/03/2020	127756	\$ 751.93
113-113-21-52043 - Postage	6000 - BEST-ONE OF CENTRAL IL	Registered Mail to Employee	07/06/2020	127706	\$ 7.40
113-113-21-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	Flat Tire Repair	07/10/2020	127680	\$ 30.00
113-113-21-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	Mount/Dismount	07/07/2020	127680	\$ 72.00
113-113-21-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	Install Ceiling Fan	07/06/2020	127742	\$ 151.20
113-113-21-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	Install Ceiling Fan	07/14/2020	127742	\$ 148.10
113-113-21-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	Install Entry Fixture and wiring	07/06/2020	127742	\$ 429.20
113-113-21-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BUS Parts: Air Sensor	07/09/2020	127727	\$ 43.59
113-113-21-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	MUD FLAP	07/01/2020	127693	\$ 36.23
113-113-21-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts	07/09/2020	127689	\$ 119.38
113-113-21-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Reservoir, Air & Bolt-U air tank	07/02/2020	127711	\$ 175.98
113-113-21-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	BUS #1633 Tie Rods and links	07/09/2020	127730	\$ 549.14
113-113-21-53015 - Materials to Maintain Vehicles	6220 - AUTOMOTIVE COLOR & SUPPLY	Bus Parts	07/01/2020	127676	\$ 23.18
113-113-21-53015 - Materials to Maintain Vehicles	738 - CALVIN'S WRECKING & BODY SHOP	Bus Repairs 1633	07/02/2020	127688	\$ 442.65
113-113-21-53015 - Materials to Maintain Vehicles	738 - CALVIN'S WRECKING & BODY SHOP	Repairs to Bus 1633	07/02/2020	127688	\$ 111.40
113-113-21-53024 - Gasoline	5660 - HERITAGE PETROLEUM LLC	Cetane added to Fuel	07/06/2020	127712	\$ 161.00
113-113-21-53024 - Gasoline	5660 - HERITAGE PETROLEUM LLC	FUEL	07/06/2020	127712	\$ 14,660.84
113-113-21-53026 - Clothing	6118 - CLEAN	Clothing for M. Brown - Clothing Allowance	07/08/2020	127692	\$ 31.98
113-113-21-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	07/08/2020	127700	\$ 109.67
113-113-21-53041 - Cleaning Supplies	316 - DP SUPPLY INC	DISINFECTANT	07/13/2020	127700	\$ 52.50
113-113-21-53099 - Other Commodities	6220 - AUTOMOTIVE COLOR & SUPPLY	Bus Parts	07/01/2020	127676	\$ 14.92
115-116-21-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 81.78
115-116-21-52051 - Travel, Training and Ex	6281 - ELLIOTT, NATASHA	Reimbursement for AICP Exam Registration	06/03/2020	127702	\$ 100.00
115-116-21-52051 - Travel, Training and Ex	6281 - ELLIOTT, NATASHA	Reimbursement for M001 Digital Conference	04/24/2020	127702	\$ 125.00
310-310-00-54177 - Community Investment	107 - BIRKEY'S	GREASE FOR HARLEY RAKE	05/19/2020	127682	\$ 94.80
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	PARTS FOR DEMO EXCAVATOR	07/10/2020	127669	\$ 246.92
400-400-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMBURSEMENT CC PROCESSING FEES	07/14/2020	127748	\$ 738.49
400-400-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMBURSEMENT OF CC PROCESSING FEES	07/01/2020	127727	\$ 6.32
400-400-00-53016 - Materials to Maintain other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	FITTING FOR JD1600 MOWER HPGC	07/14/2020	127748	\$ 502.38
400-400-00-53016 - Materials to Maintain other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	REIMBURSEMENT CC PROCESSING FEES	07/01/2020	127727	\$ 6.32
400-400-00-53016 - Materials to Maintain other Equipment	1433 - ERB EQUIPMENT	BOLTS & WASHERS FOR 2500E	06/15/2020	127704	\$ 28.90
400-400-00-53016 - Materials to Maintain other Equipment	1433 - ERB EQUIPMENT	MOWER REEL FOR JD2500	06/16/2020	127704	\$ 1,159.07
400-400-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	FUNGICIDE FOR GREENS & TEES	05/27/2020	127743	\$ 1,937.50
400-400-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	HERBICIDES & WETTING AGENT	06/26/2020	127743	\$ 700.84
402-402-00-51001 - Salaries	4264 - KNIGHT AND ASSOCIATES SURVEYING	ON - CALL SERVICES - 001	07/09/2020	127720	\$ 1,843.53

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 21, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	A/C MAINTENANCE - CVM OFFICE	07/03/2020	127728	\$ 39.50
402-402-00-52022 - Engineering Services	6232 - RIN GROUP, INC	PROFESSIONAL SERVICES FOR PHASE 1 THROUGH 6/26/2020	07/03/2020	127738	\$ 11,475.00
402-402-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 0.40
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 410.34
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR CB REPAIR - CUNNINGHAM & AVE G	07/08/2020	127733	\$ 302.20
402-402-00-53014 - Materials to Maintain Storm Water	892 - KIRCHNER BUILDING CENTERS	STOCK FORMS FOR CB REPAIRS	07/07/2020	127719	\$ 19.59
402-402-00-53014 - Materials to Maintain Storm Water	892 - KIRCHNER BUILDING CENTERS	STOCK SHIMS FOR CB REPAIRS	07/07/2020	127719	\$ 15.98
402-402-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HOSE FITTINGS FOR UNIT #76 - SEWER VACTOR	07/07/2020	127696	\$ 28.60
402-402-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	BLOWER MOTOR FOR UNIT #76 - SEWER VACTOR	07/07/2020	127739	\$ 115.00
402-402-00-53016 - Materials to Maint other Equipment	5384 - RUSH TRUCK CENTER	FILTER FOR SEWER GENERATORS	06/18/2020	127739	\$ 95.70
402-402-00-53016 - Materials to Maint other Equipment	6116 - STOCK & FIELD	AIR FILTER FOR STIHL SAW	07/09/2020	127746	\$ 13.99
402-402-00-53017 - Small Tools & Equipment	1140 - WAGNER LOCK & KEY	2136 PADLOCKS	07/06/2020	127759	\$ 77.28
402-402-00-53017 - Small Tools & Equipment	3977 - USA BLUE BOOK	STOCK SEWER TEMPORARY PLUGS	07/03/2020	127754	\$ 873.43
402-402-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	REPLACEMENT DRILL BITS FOR SEWER DEPT	07/09/2020	127719	\$ 27.99
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	07/08/2020	127700	\$ 48.87
405-405-00-51001 - Salaries	4264 - KNIGHT AND ASSOCIATES SURVEYING	ON - CALL SERVICES - 001	07/09/2020	127720	\$ 1,844.08
405-405-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	A/C MAINTENANCE - CVM OFFICE	07/03/2020	127728	\$ 39.50
405-405-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR SWEEPER #3	07/09/2020	127760	\$ 50.00
405-405-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	JUNE CREDIT CARD TRANSACTION FEE	07/09/2020	127685	\$ 39.60
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY CELL PHONE BILL	07/03/2020	127756	\$ 72.24
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	TIPPING FEES 6/16/20-6/30/20	06/30/2020	127684	\$ 35,003.94
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	SERVICE CALL & TIRE REPAIR FOR UNIT #8 - AUTOMATED	05/06/2020	127760	\$ 687.99
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE FOR UNIT #10 - AUTOMATED	07/13/2020	127760	\$ 398.78
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRES FOR UNIT #10 - AUTOMATED	07/08/2020	127760	\$ 1,018.50
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	DPF FOR UNIT #93 - AUTOMATED	07/13/2020	127739	\$ 1,610.00
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	HOSE ASSEMBLY FOR UNIT #72 - REAR LOADER	07/13/2020	127739	\$ 310.00
405-405-00-53016 - Materials to Maint other Equipment	107 - BIRKEY'S	O-RINGS FOR YARD WASTE CASE MX180	07/09/2020	127682	\$ 21.00
405-405-00-53016 - Materials to Maint other Equipment	399 - FASTENAL COMPANY	PARTS FOR YARD WASTE GRINDER	06/30/2020	127708	\$ 24.18
405-405-00-53016 - Materials to Maint other Equipment	6116 - STOCK & FIELD	PARTS FOR CLIMATE CONTROL 315 TRACKHOE @ YARDWASTE SITE	07/08/2020	127746	\$ 16.26
405-405-00-53026 - Clothing	3657 - TIM JOHNSON	CLOTHING REIMBURSEMENT	07/14/2020	127750	\$ 300.00
405-405-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	PPE - GLOVES	07/03/2020	127691	\$ 483.00
405-405-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	07/08/2020	127700	\$ 48.88
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	Brownsfield's Redevelopment Program	07/14/2020	127709	\$ 11,310.00
<b>Grand Total</b>					<b>234,834.68</b>

RESOLUTION NO. 2020-

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR FLOW MONITORING AND SANITARY SEWER SYSTEM EVALUATIONS

WHEREAS, the City of Danville has observed multiple recent sanitary sewer surcharging and overflow events upstream of the Koehn Creek Siphon and the intersection of Jackson & English; and

WHEREAS, these events warrant further investigation to determine potential causes and solutions; and

WHEREAS, the City has negotiated a scope of services and fee for professional services with RJN Group, Inc. to complete flow monitoring, perform certain system inspections and evaluations in the problem areas, and provide recommendations for next steps to resolve the issues.

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

1. The attached agreement for Professional Services between the City of Danville and RJN Group, Inc. in the amount of \$104,744.00 is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said agreement on behalf of the City.
3. The work shall be paid for from the Storm and Sanitary Sewer Fund (402) budget line item 52029 (Professional Services).
4. This Resolution shall take effect upon its passage and publication.

PASSED this 21<sup>st</sup> day of July, 2020 by \_\_\_Ayes, \_\_\_Nays, \_\_\_Absent.

APPROVED:

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

AGREEMENT

BETWEEN

CITY OF DANVILLE

AND

RJN GROUP, INC.  
WHEATON, ILLINOIS

THIS AGREEMENT dated \_\_\_\_\_ by and between the City of Danville, hereinafter called OWNER and RJN GROUP, INC., with an office in Wheaton, Illinois, hereinafter called ENGINEER.

WHEREAS, the OWNER desires to retain the professional services of the ENGINEER for a project generally described as 2020 Siphon Flow Monitoring Project Extension, 2017 Data Analysis and Jackson St. Basin SSES.

WHEREAS, the ENGINEER desires to perform such services to the OWNER in accordance with the terms and conditions of the AGREEMENT.

NOW, THEREFORE, in consideration of the above recitals, the mutual promises and covenants hereinafter set forth, the parties hereto agree as follows:

Section I - Basic Services of ENGINEER

The specific services which the ENGINEER agrees to furnish are as indicated in the Attachment A, "Proposal for Professional Engineering Services—2020 Siphon Flow Monitoring Project Extension, 2017 Data Analysis and Jackson St. Basin SSES", pages 4-8 "Scope of Services" which is hereby incorporated by reference and made part of this AGREEMENT. Changes in the indicated Scope of Services shall be subject to renegotiation and implemented through an Amendment of this AGREEMENT.

Section II - Future Services of ENGINEER

The ENGINEER is available to furnish and perform, under an Amendment or a separately negotiated agreement, future services to supplement this work.

Section III - Schedule of Services

A. Completion Time

For those services described in Section I, the ENGINEER shall make every reasonable effort to schedule manpower and service elements in a diligent manner. It is recognized by both parties that actions of regulatory agencies and/or others may affect the final project schedule.

AGREEMENT (Cont.)

The services described shall be performed as weather and other physical conditions permit. The ENGINEER shall not be liable to the OWNER, if delayed in, or prevented from performing the work as specified herein through any cause or causes beyond the control of the ENGINEER and not caused by his own fault or negligence. Attachment A, page 8 "Schedule of Services" is hereby incorporated by reference and made part of this AGREEMENT.

Section IV - Payment for Services

Payment to the ENGINEER shall be made as follows:

A. Payment for Services

The OWNER recognizes that time is of the essence with respect to payment of the ENGINEER's invoices, and that timely payment is a material part of the consideration of this AGREEMENT.

Payment for services rendered shall be made to the ENGINEER at the end of each month's billing cycle upon presentation of the ENGINEER's monthly statement. ENGINEER will provide to the OWNER a detailed statement of tasks by classification and reimbursement expenses. Total payment shall not exceed the forestated amounts without prior authorization by the OWNER.

OWNER shall pay invoices upon receipt. Invoices not paid within thirty (30) days of the invoice date shall be subject to a late payment fee of 1½ % per month from the date of invoice. Additionally, ENGINEER may, upon five (5) calendar days' notice to OWNER, suspend all Services until paid in full and may terminate the AGREEMENT.

If the OWNER objects to all or any portion of an invoice, the OWNER shall so notify the ENGINEER within ten (10) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute.

OWNER has the right to appeal or ask for clarification of any ENGINEER's billing within ten (10) days of date of billing. Until said appeal is resolved, or clarification is issued, no interest will accrue. The OWNER shall exercise reasonableness in contesting any invoice or portion thereof.

Section V - Services to be Provided by the OWNER

A. Authorization to Proceed

The OWNER shall authorize the ENGINEER to proceed prior to the ENGINEER starting work.

B. Access to Facilities and Property

The OWNER shall make its system facilities and properties available and accessible for inspection by ENGINEER and arrange for access to make all provisions for the ENGINEER to enter upon public property as required for the ENGINEER to perform his services.

AGREEMENT (Cont.)

C. Prompt Notice

The OWNER shall give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect in the service or work of the ENGINEER or Contractors in order that the ENGINEER may take prompt, effective measures, which in the ENGINEER's opinion, will minimize the consequences of a defect.

D. Compensation of a Cost Not to Exceed

For basic services, as enumerated in Section I, the OWNER shall pay the ENGINEER a maximum not to exceed cost of \$104,744.00. Payments as described hereinafter shall represent full compensation to the ENGINEER for all payroll costs, expenses, current overhead, profit, and all other costs in connection with the performance of these services. The ENGINEER, if requested, shall provide documentation to the OWNER of all costs in connection with the performance of these services, and as further described in Attachment A.

E. Changes of Scope

In the event additional services are required through changes in the scope of the Project, or other unusual or unforeseen circumstances are encountered, or for other consulting services, ENGINEER shall, upon written authorization by the OWNER, perform the additional services as mutually agreed by both parties by supplemental agreement. If renegotiated terms cannot be agreed to, the OWNER agrees that the ENGINEER has an absolute right to terminate the AGREEMENT.

F. Limitation of Engineer's Liability

OWNER hereby agrees that to the fullest extent permitted by law, ENGINEER's total liability to OWNER for any and all injuries, claims, losses, expenses or damages whatsoever arising from or in any way related to the project or this AGREEMENT from any cause or causes including but not limited to ENGINEER's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty shall be limited to the total amount of insurance coverage for such liability as listed under Section VII, part D of this agreement.

Section VI - Construction Cost and Opinions of Cost

- A. The ENGINEER shall submit to the OWNER an opinion of the probable cost required to construct work recommended, designed, or specified by the ENGINEER. The ENGINEER is not a construction cost estimator or construction contractor, nor should the ENGINEER's act of rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. The ENGINEER's opinion will be based solely upon its own experience with construction. This requires the ENGINEER to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market

## AGREEMENT (Cont.)

conditions at the time, and other factors over which the ENGINEER has no control. Given the assumptions which must be made, the ENGINEER cannot guarantee the accuracy of its opinions of cost, and, in recognition of that fact, the OWNER waives any claim against the ENGINEER relative to the accuracy of the ENGINEER's opinion of probable construction cost. If prior to the Bidding or Negotiation Phase, OWNER wishes greater assurance as to Total Project or Construction Costs, OWNER shall employ an independent cost estimator.

### Section VII - General Considerations

#### A. Standard of Practice

Services performed by the ENGINEER under this AGREEMENT will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document or otherwise.

#### B. Survival

All obligations arising prior to the termination of this AGREEMENT and all provisions of this AGREEMENT allocating responsibility or liability between the OWNER and the ENGINEER shall survive the completion of the services hereunder and the termination of this AGREEMENT.

#### C. Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by the ENGINEER as instruments of service shall remain the property of the OWNER. The ENGINEER shall retain these records for a period of five (5) years following submission of his or her report, during which period they will be made available to the OWNER at all reasonable times.

If the OWNER wishes the ENGINEER to retain documents for a longer period of time, the OWNER shall so specify in advance, in writing, and shall pay in a timely manner all charges agreed to for the ENGINEER's maintenance of such documents beyond the time period otherwise prevailing.

#### D. Insurance

The ENGINEER shall procure and maintain insurance for the entire project period and a minimum period of three years thereafter, according to the following:

1. Workmen's Compensation Insurance in the statutory amount, including Employer's Liability Insurance for its employees.
2. Comprehensive General Liability Insurance, covering bodily injury and property damage with a combined single limit of \$1,000,000 per accident; Comprehensive Automobile Liability Insurance, including operation of owned, non-owned, and hired automobiles or vehicles, covering bodily injury with limits of \$1,000,000 per person and \$1,000,000 per accident; property damage with limits of \$100,000 per accident.

## AGREEMENT (Cont.)

3. Professional Liability insurance of \$1,000,000 per occurrence and in the aggregate. ENGINEER shall be responsible for all damages to life and property due to his activities or those of his agents or employees in connection with his services, and it is expressly understood that ENGINEER shall indemnify and hold OWNER harmless from any claims, suits, action, damages, and cost to every name and description arising out of or resulting from the performance of services rendered by ENGINEER under this Agreement.
4. The premium to be expended for all of the above mentioned policies of insurance shall be paid by ENGINEER. The policies of insurance, certificates of insurance, and the insurance company or insurance companies issuing such policies or certificates of insurance must be acceptable to OWNER.
5. All certificates of insurance must be issued indicating that such policies of certificates are applicable to work being performed under a specific contract or to all work performed by ENGINEER for OWNER.
6. Certificates of Insurance shall be completed and submitted to OWNER before issuance of Notice-to-Proceed.
7. A minimum of 30 days written notification must be given of any alteration, material change, or cancellation affecting any certificates or policies of insurance as required under this Agreement. Such required notification must be sent via Registered or Certified Mail to the address indicated below:  
  
Mr. Sam Cole, P.E., City Engineer, City of Danville, 1155 E Voorhees Street, Ste. A, Danville, Illinois 61832.
8. The OWNER shall be named as an additional insured on the General Liability and Business Auto Liability insurance.

### E. Certification

During the course of construction, the ENGINEER may be called upon to determine the degree to which certain design conditions have been achieved by contractors. In performance of this work, the ENGINEER will use sampling procedures, that is, selected portions of the work will be subject to close review and/or testing and the results observed will be inferred to exist in other areas not sampled. Although such sampling procedures shall be conducted by the ENGINEER in accordance with commonly accepted procedures consistent with applicable standards of practice, the OWNER understands that such procedures indicate actual conditions only where sampling is performed, and that, despite proper implementation of sampling and/or testing procedures, and despite proper interpretation of their results, the ENGINEER cannot assure the existence of conditions which the ENGINEER infers to exist. Since a certification that certain conditions exist comprises an assurance of such conditions' existence, the OWNER agrees that it would be improper for the ENGINEER to certify that certain conditions exist when the ENGINEER cannot assure they exist. Accordingly, the OWNER shall not require the ENGINEER to sign any certification, no matter by whom requested, that would result in the ENGINEER certifying the existence of conditions whose existence the ENGINEER cannot assure. The OWNER also agrees that the OWNER shall not make resolution of any dispute with the ENGINEER or payment of any amount due to the ENGINEER in any way contingent upon the ENGINEER's certifying the existence of conditions whose existence the ENGINEER cannot assure.

## AGREEMENT (Cont.)

### F. Buried Utilities and Subsurface Risks

The ENGINEER will conduct the research that in its professional opinion is necessary to locate utility lines and other man-made objects that may exist beneath the site's surface. The OWNER recognizes that the ENGINEER's research may not identify all subsurface utility lines and man-made objects, and that the information upon which the ENGINEER relies may contain errors or may not be complete. The ENGINEER will prepare a plan indicating the locations intended for subsurface penetrations with respect to assumed locations of utilities and other man-made objects beneath the site's surface.

The OWNER will approve the location of these penetrations prior to their being made and the OWNER will authorize the ENGINEER to proceed. The OWNER agrees to waive any claim against the ENGINEER and to defend, indemnify and hold the ENGINEER harmless from any claim or liability for injury or loss allegedly arising from the ENGINEER's damaging underground utilities or other man-made objects that were not called to the ENGINEER's attention or which were not properly located on plans furnished to the ENGINEER for any time spent or expenses incurred by the ENGINEER in defense of any such claim, in accordance with the ENGINEER's prevailing fee schedule and expense reimbursement policy.

The OWNER recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program, implemented with the appropriate equipment and experienced personnel under the direction of a trained professional who functions in accordance with a professional standard of practice may fail to detect certain conditions, because they are hidden and therefore cannot be considered in development of a subsurface exploration program. For similar reasons, actual environmental, geologic and geotechnical conditions that the ENGINEER properly inferred to exist between sampling points may differ significantly from those that actually exist. The passage of time also must be considered, and the OWNER recognizes that, because of natural occurrences or direct or indirect human intervention at the site or a distance from it, actual conditions discovered may quickly change. The OWNER realizes that nothing can be done to eliminate these risks altogether, but certain techniques can be applied to help reduce them. The ENGINEER is available to explain these risks and risk reduction methods to the OWNER but, in any event, the scope of services included with this AGREEMENT is that which the OWNER agreed to or selected in light of his or her own risk preferences and other considerations.

## AGREEMENT (Cont.)

### G. Reuse of Documents

All documents including Drawings and Specifications prepared or furnished by the ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this AGREEMENT are instruments of service in respect of the Project and ENGINEER shall retain an interest therein whether or not the Project is completed. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER's independent professional associates or consultants, and OWNER shall indemnify and hold harmless ENGINEER and ENGINEER's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising from or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

### H. Termination of Services

This AGREEMENT may be terminated in whole or part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this AGREEMENT through no fault of the terminating party. Such termination may not be effected unless the other party is given not less than 10 days written notice (delivered by certified mail, return receipt requested) of intent to terminate and an opportunity for consultation with the terminating party and 10 days to cure such substantial failure.

Irrespective of which party shall effect termination or the cause therefore, the OWNER shall within forty-five (45) calendar days of termination remunerate the ENGINEER for services rendered and costs incurred, in accordance with the ENGINEER's prevailing fee schedule and expense reimbursement policy. Service shall include those rendered to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules, reassigning personnel, and so on. Costs shall include those incurred to the time of termination, as well as those associated with termination and post-termination activities. Such costs shall not include payments to third parties engaged by the ENGINEER for services not yet performed. The OWNER may terminate this AGREEMENT with or without cause or reason. Upon receipt of a notice of termination from OWNER, the ENGINEER shall promptly discontinue all services affected (unless the notice directs otherwise) and deliver or otherwise make available to the OWNER (subject to "Reuse of Documents" provisions) all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated by the ENGINEER in performing this AGREEMENT, whether completed or in progress.

### I. Controlling Law and Disputes

If any of the provisions of this AGREEMENT are invalid under any applicable statute or rule of law, they are, to that extent, deemed omitted. However, the OWNER and the ENGINEER will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing or achieving the intent of the original provision. This AGREEMENT shall be governed by the laws of the State of Illinois, DuPage County.

## AGREEMENT (Cont.)

The parties agree that they shall reasonably attempt to resolve any disputes regarding the interpretation of this AGREEMENT by informal negotiation, the final resolution of which disputes shall require the agreement of both parties.

### J. Successors and Assigns

The OWNER and the ENGINEER each binds itself and its partners, successors, executors, administrators, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this AGREEMENT.

Neither the OWNER nor the ENGINEER shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this AGREEMENT without the written consent of the other. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this AGREEMENT. Nothing contained in this paragraph shall prevent the ENGINEER from employing such independent consultants, associates, and subcontractors as it may deem appropriate to assist it in the performance of services hereunder.

The ENGINEER's use of others for additional services shall not be unreasonably restricted by the OWNER provided the ENGINEER notifies the OWNER in advance. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than the OWNER and the ENGINEER, and all duties and responsibilities undertaken herein will be for the sole and exclusive benefit of the OWNER and the ENGINEER and not for the benefit of any other party.

### K. Dispute Resolution

All claims, disputes or controversies arising from, or in relation to, the interpretation, application or enforcement of this AGREEMENT shall be decided through mediation or arbitration whichever is mutually agreed upon by OWNER and ENGINEER.

AGREEMENT (Cont.)

IN WITNESS THEREOF, the parties hereto have caused this AGREEMENT to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

For the OWNER:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Title

ATTEST:

\_\_\_\_\_

For the ENGINEER:

RJN GROUP, INC.

*Michael N. Young*  
\_\_\_\_\_  
Name

\_\_\_\_\_  
Michael N. Young  
Printed

\_\_\_\_\_  
Senior Vice President  
Title

Attachment A - Proposal for Professional Engineering Services—2020 Siphon Flow Monitoring Project Extension, 2017 Data Analysis and Jackson St. Basin SSES

Doc #

## ATTACHMENT A

July 13, 2020

Mr. Sam Cole, P.E.  
City Engineer  
City of Danville  
1155 East Voorhees Street, Suite A  
Danville, Illinois 61832

**SUBJECT: PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR CITY OF DANVILLE  
2020 SIPHON FLOW MONITORING PROJECT EXTENSION, 2017 DATA ANALYSIS &  
JACKSON ST BASIN SSES**

Dear Mr. Cole:

RJN Group, Inc. (RJN) is pleased to submit this proposal to the City of Danville (City) for an extension of the existing flow monitoring program and to start an additional project that is an analysis of the City's previously collected flow data from 2017 and initiating an SSES program in the Jackson St. Basin.

This proposal is in part a continuation of services from the project initiated in June of 2020. As with that project, our Project Manager for this phase will be Joseph Sullivan.

### **PROJECT UNDERSTANDING**

#### ***Flow Monitoring Extension & Maintenance***

On June 9, 2020, three flow meters were installed by RJN to monitor flows in the City's sanitary sewer system. The purpose of these meters is to measure flow rates in two different locations, first is the up-stream and down-stream of the sanitary siphon located at 704 S. Griffin (S. Griffin), the other location being at the intersection of Jackson St. and English St. (Jackson) to locate potentially high inflow and infiltration to assess the cause of sanitary overflows in both areas (S. Griffin and Jackson). This project focuses on collecting comprehensive dry-and wet-weather flow data. To achieve this, the City and RJN agree it is necessary to extend the meter study an additional seven (7) weeks to achieve a full 90-day study to adequately collect the dry weather and wet weather flow rates.

Data will be collected by the meters and will remain available for online viewing on RJN's Clarity Platform. Additional meter calibrations and maintenance will continue to be completed as referenced in the previously approved proposal for service (2020 flow monitoring program and siphon analysis).

Page 2  
City of Danville  
July 13, 2020

RJN will maintain the three flow meters and telemetry for remotely uploading the data from the meters. Experienced data analysts will regularly collect, consolidate, process, and perform a cursory review for data continuity and quality throughout the project. Data will be corrected and adjusted according to calibrations and flow balances among connecting sites. The data will be made available online through the RJN Clarity to the City.

#### ***Advanced Inflow/Infiltration Analysis and Summary Memo***

At the conclusion of the 90-day monitoring period, the data will be evaluated and finalized for use in developing the siphon and I/I analysis. RJN will perform a complete wet weather and dry weather analysis, as well as volumetric, regression and scattergraph analyses. In addition to addressing the results of the flow monitoring, the report will also include recommendations for next step investigation targeted toward reducing the excess flows.

#### ***2017 Flow Data Advanced Inflow/Infiltration Analysis***

In addition to the extension of the three (3) previously installed meters, the City has requested an in-depth analysis of previously collected flow data from 2017. Running this data through the RJN advanced I/I analysis tools will yield information pertinent to next step investigations by uncovering and ranking areas within the collection system that are major contributors of I/I. RJN will review and process this data through a proprietary software known as RPM. RJN's software will provide analytics that allow our team to prioritize the City's basins from least to greatest contributors of excess flow.

This prioritization will serve as a guideline for subsequent investigations and rehabilitation recommendations to eliminate the excess flow in the City's system which will result in less overflows and backups. In addition to running data from all nine of the 2017 basins through RPM, we will complete a detailed analysis of the 3-4 basins of concern discussed with City staff. Data from the 2017 metering project will be made available on Clarity.

#### ***Smoke Testing Jackson St. Basin***

As an introduction to the Sanitary Sewer Evaluation Study (SSES) process, the City has elected to begin the process of smoke testing the Jackson St. basin, an area within the City known to have excess flow and is currently part of a flow monitoring program. This area includes approximately 8,800 linear feet of sanitary sewers.

RJN will use smoke testing to identify various defects in the basin, as well as to find contributing sources of I/I. Common identified concerns include leaky manholes, cracked main lines and laterals, connected downspouts, directly connected storm sewers, connected foundation drains,

Page 3

City of Danville

July 13, 2020

area, patio, and driveway drains, and broken cleanouts. Additionally, cross connections such as leaking storm sewers crossing sanitary sewers can also be identified.

In the smoke testing process, non-toxic air/smoke mix is blown into a sewer segment through manholes at both ends. Defects are identified by where smoke exits the ground or a structure. RJN's process is to use a 3- or 4-person crew and smoke test only one segment at a time with two smoke blowers, one on each manhole at the two ends of a sewer segment. RJN uses handheld mobile data collectors to collect smoke testing results. A GPS mapping grade location is provided for each defect, and a digital photo is taken. Using these handheld units reduces opportunities for data entry errors and reduces the opportunity for missing information due to illegible handwriting, etc. This data is then integrated into Clarity to assist in mapping defects and organizing the results.

#### ***Manhole Inspections; Jackson St. Basin***

It is believed by the City that one of the causes of excess I/I effecting the basin is through defective manholes. Because of this RJN will perform inspections of the sanitary structures in the Jackson St Basin. There are an estimated 49 manholes all of which will be inspected under this project. RJN will complete surface manhole inspections on all 49 manholes and report through GIS/Clarity the type, location and defect of each manhole, lid, or structure and rehabilitation recommendations.

#### ***CCTV Jackson St. Basin***

Another key process in understanding contributing I/I in the Jackson St. Basin is the defects and blockages in the sanitary sewer itself. In total, the Jackson St. Basin has approximately 8,800 feet of sanitary sewer. To better understand these defects in the sanitary sewer, RJN will review and make rehabilitation recommendations based on CCTV of the basin, in order to complete this RJN will subcontract the televising portion but remain responsible for the data collection and coordination of the project.

RJN will receive multiple quotes from Clean and TV contractors to lightly clean and televise the sewers in the basin. As RJN is still waiting for proposals from contractors, an Allowance has been set aside for this work. RIN will provide the quotes received from the contractors to the City for review prior to subcontracting with a contractor.

RJN will review CCTV videos from the contractor and provide the City with updated defect mapping. These defects will be then reported through GIS along with a rehabilitation recommendation summary.

## **PROPOSED SCOPE OF SERVICES**

Our proposed detailed scope of services is as follows:

### **FLOW MONITORING**

#### ***Flow Monitoring Extension & Maintenance***

1. Continue scheduled upkeep and calibrations for an additional seven weeks at the 3 installed flow meter locations and two rain gauges located at the S. Griffin siphon and Jackson basin to complete the 90-day total monitoring period.
2. Provide an additional round of calibrations for the meters by taking manual depth and velocity measurements and comparing with meter readings. Perform tipping tests on rain gauges.
3. Perform a final hydraulic confirmation and remove flow meters and rain gauges.
4. Process the collected raw data. Analyze the data for average dry weather flow (ADWF) and wet-weather flow patterns. Create hydrographs for the meter and determine wet-weather peaking factors at standard storm recurrence and durations. Make data available for viewing on Clarity.

#### ***2017 Flow Data Advanced Inflow/Infiltration Analysis***

5. Collect all relevant data from previous flow monitoring study (2017).
6. As able, analyze the 2017 data for average dry weather flow (ADWF) and wet-weather flow patterns. Create hydrographs for the meter and determine wet-weather peaking factors at standard storm recurrence and durations. Make data available for viewing on Clarity.
7. Incorporate findings into the 2020 Flow Monitoring & SSES memorandum.

#### ***Advanced Inflow/Infiltration Analysis and Summary Memo***

8. On RJN-collected data and selected 2017 data, perform an inflow and infiltration analysis, including:
  - a. Wet weather and dry weather flow analysis;
  - b. Regression analysis for peaking factor prediction;
  - c. Scattergraphs and hydrographs; and
  - d. Capacity analysis including downstream control and surcharging assessment.
9. Include the following 2020 Flow Monitoring & SSES memorandum:
  - a. Details on each meter location;
  - b. Summary of the flow data collected;

- c. Conclusions from the flow metering, including evidence of downstream control, hydraulic bottlenecks, and levels of infiltration and inflow (I/I);
- d. Adequacy of the existing system to handle existing flows; and
- e. Recommendations for reduction of I/I.

### **JACKSON ST. BASIN SSES**

#### ***Manhole Inspections***

1. Provide equipment and personnel as necessary for manhole inspections.
2. Use handheld electronic data collection equipment for collecting manhole inspection data.
3. Complete up to 49 surface manhole inspections for manholes as outlined. Collect the following attribute data, as it can be determined:
  - a. GPS locate of manhole;
  - b. Manhole diameter;
  - c. Manhole material;
  - d. Pipe invert measurements;
  - e. Connecting sewer diameter(s);
  - f. Connecting sewer material(s); and
  - g. Connecting sewer flow direction.
4. Identify and document manhole condition, including:
  - a. Direct evidence of I/I;
  - b. Open pickholes in lid;
  - c. Frame and adjusting ring condition, including needed adjustments and seals;
  - d. Corbel condition and defects;
  - e. Wall condition and defects;
  - f. Trough and bench condition and defects; and
  - g. Pipe seal condition and defects.
5. Take a minimum of four digital photographs at each manhole structure, including:
  - a. Surrounding area;
  - b. Manhole cover;
  - c. Topside - looking down; and
  - d. Manhole frame.
6. Provide data analysis as follows:
  - a. Compile field data and develop complete list of defects;
  - b. Incorporate results into GIS;

- c. Assign an estimated flow to each defect; and
  - d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
7. Provide the following information for the summary report:
- a. Summary of work completed;
  - b. GIS map of manholes and identified defects;
  - c. List of defects prioritized by cost effectiveness for rehabilitation;
  - d. Recommendations for follow-up SSES work; and
  - e. Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation.

### ***Smoke Testing***

1. Prepare a draft resident smoke testing notification letter for **the City to send** to the affected residents and business owners. The letters will include RJN contact information for use during the smoke testing. If desired, these letters can be formatted as a public service announcement, billing insert, and/or used as a Reverse 911 message sent by the City. If necessary, provide bilingual letter in Spanish.
2. Prepare smoke testing door hangers to be hung by RJN staff at each address less than one week prior to smoke testing. The door hangers will also include RJN contact information and can be bilingual if necessary.
3. Notify the City and the local fire and police departments of planned smoke testing activities, including daily updates.
4. Provide equipment, personnel, and smoke as necessary for smoke testing. Smoke test up to 8,800 linear feet of sanitary sewer.
5. During smoke testing, erect smoke testing signs near the testing area and answer resident and City questions on-site as well as through phone calls.
6. Use handheld electronic data collection equipment for collecting smoke testing data.
7. Smoke test the sanitary sewers as outlined.
8. GPS locate each identified defect and take a minimum of one digital photograph of each defect.
8. Provide data analysis as follows:
  - a. Compile field data and develop complete list of defects;
  - b. Incorporate results into GIS;
  - c. Assign an estimated flow to each defect; and

- d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
9. Provide the following information for the summary report:
  - a. Summary of work completed;
  - b. GIS map of identified defects;
  - c. List of defects prioritized by cost effectiveness for rehabilitation;
  - d. Recommendations for follow-up SSES work; and
  - e. Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation.

#### ***Televising Analysis and Recommendations***

1. Provide equipment and personnel as necessary for televising video review.
2. Provide coordination and subcontract with the televising contractor for areas to be televised and obtaining televising videos.
3. Review up to 8,800 linear feet of sewer televising videos using PACP-certified personnel and PACP coding standards.
4. Provide data analysis as follows:
  - a. Compile field data and develop complete list of defects;
  - b. Incorporate results into GIS;
  - c. Assign an estimated flow to each defect; and
  - d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
5. Provide a summary report of the following information:
  - a. Summary of work completed;
  - b. GIS map of identified defects;
  - c. List of defects prioritized by cost effectiveness for rehabilitation;
  - d. Recommendations for follow-up SSES work; and
  - e. Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation.

#### **2020 FLOW MONITORING & SSES MEMORANDUM**

1. Organize all data from flow monitoring and field services into a comprehensive summary report. Report will include:
  - a. Summary of work completed;
  - b. Summary of results from each activity;

- c. Quantification of excess flow identified;
  - d. Recommendations for rehabilitation
2. Submit a pdf of draft report.
  3. Address City comments on draft report and revise.
  4. Submit up to three color copies of final report. Provide one digital copy of final report files, data, GIS geodatabases, and photographs.

#### **ITEMS REQUESTED FROM THE CITY**

We request the following items from the City:

1. Updated GIS geodatabases and/or shape files for the sanitary and storm sewer systems.
2. Access to manholes for work. Assistance locating or opening seized/buried manholes as required.
3. Distribution of smoke testing letters to residents as identified in the scope of services.
4. Assistance with coordination between the local property associations, local dispatch, and fire departments during smoke testing.
5. Traffic control assistance as necessary for high traffic areas.

#### **SCHEDULE**

The installed flow meters are currently active, with the extension of the project RJN will continue the metering and the calibration and reporting process which will remain the same for the total 90 days. Within three weeks of approval, RJN will begin the process of importing and analyzing the raw data from the 2017 flow monitoring project. **Given the recent stretch of dry weather, ideal smoke testing conditions should exist this summer.** Based on proper weather conditions and an approval no later than July 31, 2020, we will complete the smoke testing and manhole inspection field services by October 31, 2020 and will submit the draft report by December 31, 2020.

**PROPOSED FEE**

This scope of services will be invoiced on a percent complete and unit price basis per the following fee schedule:

Description	Unit Cost	Units	Quantity	Total Cost
Flow Monitoring Extension & Maintenance	\$ 9,750.00	Lump Sum	1	\$ 9,750.00
Current FM Data Analysis (Wet/Dry Weather, Volumetric, Regressions & Scattergraphs)	\$ 8,400.00	Lump Sum	1	\$ 8,400.00
2017 Flow Data Analysis (Wet/Dry Weather, Volumetric, Regressions & Scattergraphs)	\$ 11,700.00	Lump Sum	1	\$ 11,700.00
Smoke Testing Jackson St. Basin	\$ 1.00	Unit Price	8,800	\$ 8,800.00
Manhole Inspections Jackson St. Basin	\$ 110.00	Unit Price	49	\$ 5,390.00
CCTV Review	\$ 0.35	Unit Price	8,800	\$ 3,080.00
2020 Flow Monitoring and SSES Report	\$ 10,000.00	Unit Price	1	\$ 10,000.00
Project Meetings and Management	\$ 4,000.00	Lump Sum	1	\$ 4,000.00
Mileage, Shipping & Direct Expenses	\$ 900.00	Lump Sum	1	\$ 900.00
CCTV Allowance (Includes 8,800 LF of light cleaning and TV @ \$4.18/ft + \$5,940 Contingency for heavy cleaning/protruding tap removal)				\$ 42,724.00
<b>Grand Total</b>				<b>\$ 104,744.00</b>

*Additional meter extensions for a 30-day period will be at a rate of \$1,800 per meter per month.*

*Subcontractor Services to be billed at cost plus 10%. (included in pricing above)*

It is our pleasure to submit this proposal to the City of Danville. Please feel free to contact Ryan Klachko at (630) 642-8824 if you would like to discuss this proposal in detail. We are looking forward to the opportunity to continue working with the City,

Sincerely,

RJN Group, Inc.



Ryan Klachko  
 Client Manager



Joseph Sullivan  
 Project Manager

Exhibit A: Jackson St. Basin SSES Map



11-B

RESOLUTION NO. 2020-XX

A RESOLUTION REJECTING  
BID #655 – 2020 PAVEMENT STRIPING

WHEREAS, with the passing of Resolution 2020-27 on April 21, 2020, the City Council appropriated Motor Fuel Tax funds for various maintenance activities including pavement striping; and

WHEREAS, the Illinois Department of Transportation (IDOT) has reviewed the proposed project scope and documents and has authorized the use of MFT funds for the project; and

WHEREAS, the City of Danville has advertised and sought bids for construction of Bid 655 – 2020 Pavement Striping in accordance with the City’s procurement policy; and

WHEREAS, the bids received exceed the allotted funds for the proposed work; and

WHEREAS, it is in best interest of the City of Danville to reevaluate the scope, methods, and general requirements before rebidding or performing the pavement striping work.

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

1. All submittals for Bid #655 are hereby rejected.
2. The Mayor and his designees are authorized to execute all documents necessary to reject Bid #655.
3. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this 21<sup>st</sup> day of July, 2020 by \_\_\_ Ayes, \_\_\_ Nays, and \_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

11-C

RESOLUTION NO. 2020-XX

A RESOLUTION AWARDING THE CONTRACT FOR  
BID #656 – 2020 SEALCOAT

WHEREAS, with the passing of Resolution 2020-27 on April 21, 2020, the City Council appropriated motor fuel tax funds for various maintenance activities including sealcoating; and

WHEREAS, the Illinois Department of Transportation (IDOT) has reviewed the proposed project scope and documents has authorized the use of MFT funds for the project; and

WHEREAS, the City of Danville has advertised and sought bids for construction of Bid 656 – 2020 Sealcoat in accordance with the City’s procurement policy; and

WHEREAS, the City of Danville desires to complete the proposed improvements for the purpose of preserving and extending pavement life in various locations.

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

1. The contract for the Bid #656 is hereby awarded to the lowest responsible and sole bidder, Daniel L. Ribbe Trucking, Inc., in the amount of \$396,243.04.
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 103 (Motor Fuel Tax) budget line item 103-103-00-600GM (General Maintenance).
4. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this 21<sup>st</sup> day of July, 2020 by \_\_\_ Ayes, \_\_\_ Nays, and \_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
MAYOR

ATTEST:

By: \_\_\_\_\_  
CITY CLERK

STREET NAME	From	To	SQ. YD. (GIS)	HFP RATE (gal/sq yd)	HFP RATE (TONS/SQ YD)	AGG RATE (LB/SY)	AGG TYPE	AGG (TON)	HFP (TONS)
AVE C	BENSYL	FRANCIS	2043	0.38	0.001596	23	CM16	23.5	3
AVE F	BENSYL	NORTH END	648	0.38	0.001596	23	CM16	7.5	1
AVE F	CUNNINGHAM	WARRINGTON	675	0.38	0.001596	23	CM16	7.8	1
AVE B	FRANCIS	CALDWELL	505	0.38	0.001596	23	CM16	5.8	1
CUNNINGHAM	AVE A	WEST END	584	0.38	0.001596	23	CM16	6.7	1
AVE H	CUNNINGHAM	KENWWOD	588	0.38	0.001596	23	CM16	6.8	1
KENWOOD	AVE H	CUNNINGHAM	906	0.38	0.001596	23	CM16	10.4	1
PARKER	FORREST	STEWART	610	0.38	0.001596	23	CM16	7.0	1
STEWART	PARKER	SEVENTH	557	0.38	0.001596	23	CM16	6.4	1
SEVENTH	FORREST	WEST END	2072	0.38	0.001596	23	CM16	23.8	3
FIFTH	WEST END	JEFFERSON	2641	0.38	0.001596	23	CM16	30.4	4
FOURTH	WEST END	FORREST	1264	0.38	0.001596	23	CM16	14.5	2
STEWART	FOURTH	NORTH END	4346	0.38	0.001596	23	CM16	50.0	7
PIERCE	THIRD	NORTH END	268	0.38	0.001596	23	CM16	3.1	0
THIRD	PIERCE	FORREST	1369	0.38	0.001596	23	CM16	15.7	2
THIRD	GILBERT	HIGHLAND	4109	0.38	0.001596	23	CM16	47.3	7
GREENWOOD CEM	HIGHLAND	EAST END	8485	0.38	0.001596	23	CM16	97.6	14
SECOND	WEST END	GILBERT	1977	0.38	0.001596	23	CM16	22.7	3
FIRST	GOMER	STEWART	547	0.38	0.001596	23	CM16	6.3	1
BRIDGE	FORREST	GILBERT	943	0.38	0.001596	23	CM16	10.8	2
BRIDGE	GILBERT	EAST END	1536	0.38	0.001596	23	CM16	17.7	2
BLUFF	GILBERT	JEFFERSON	637	0.38	0.001596	23	CM16	7.3	1
PARRAS	WILLIAMS	NORTH END	735	0.38	0.001596	23	CM16	8.5	1
MEADE	WILLIAMS	NORTH END	1017	0.38	0.001596	23	CM16	11.7	2
KIMBER	GRANT	HARMON	1286	0.38	0.001596	23	CM16	14.8	2
ANN	ROBINSON	HARMON	1389	0.38	0.001596	23	CM16	16.0	2
NEW	LOGAN	SHERIDAN	699	0.38	0.001596	23	CM16	8.0	1
WOODBURY	LOGAN	JACKSON	11666	0.38	0.001596	23	CM16	134.2	19
UNION	SEMINARY	CARVER PARK	1200	0.38	0.001596	23	CM16	13.8	2
UNION	CARVER PARK	WILLIAMS	1231	0.38	0.001596	23	CM16	14.2	2
TOWNSEND	GILBERT	WALNUT	2920	0.38	0.001596	23	CM16	33.6	5
CENTER	GILBERT	WALNUT	3290	0.38	0.001596	23	CM16	37.8	5
ENGLISH	COLLETT	BALDWIN	719	0.38	0.001596	23	CM16	8.3	1
BALDWIN	ENGLISH	FAIRCHILD	2582	0.38	0.001596	23	CM16	29.7	4
SHERIDAN	VOORHEES	COLUMBIA	1456	0.38	0.001596	23	CM16	16.7	2
SHERMAN	COLUMBIA	SOUTH END	411	0.38	0.001596	23	CM16	4.7	1
HARMON	COLUMBIA	WOODLAWN	1376	0.38	0.001596	23	CM16	15.8	2
SHADOWLAWN	CHANDLER	ROBINSON	1832	0.38	0.001596	23	CM16	21.1	3
WOODLAWN CT	WOODLAWN	SOUTH END	919	0.38	0.001596	23	CM16	10.6	1
WOODLAWN	GRANT	GILBERT	3979	0.38	0.001596	23	CM16	45.8	6
SHERMAN	WOODLAWN	ROSELAWN	1569	0.38	0.001596	23	CM16	18.0	3
GRANT	WOODLAWN	NORTH END	3044	0.38	0.001596	23	CM16	35.0	5
CHANDLER	WOODLAWN	FAIRLAWN	1212	0.38	0.001596	23	CM16	13.9	2
FAIRLAWN	CHANDLER	ROBINSON	2446	0.38	0.001596	23	CM16	28.1	4
LOGAN TER II	LOGAN	WEST END	1382	0.38	0.001596	23	CM16	15.9	2
CHANDLER	ROSELAWN	WILKIN	2500	0.38	0.001596	23	CM16	28.8	4
MEADOWLAWN	CHANDLER	ROBINSON	2395	0.38	0.001596	23	CM16	27.5	4
LAWNDALE	CHANDLER	ROBINSON	2358	0.38	0.001596	23	CM16	27.1	4

HARMON	LAWNDALE	WILKIN	1026	0.38	0.001596	23	CM16	11.8	2
LAURAL PL	WILKIN	SOUTH END	428	0.38	0.001596	23	CM16	4.9	1
OAK	ROSELAWN	SWISHER	5967	0.38	0.001596	23	CM16	68.6	10
WILKIN	ROBINSON	GILBERT	1022	0.38	0.001596	23	CM16	11.8	2
DENNIS	WEST END	ROBINSON	3572	0.38	0.001596	23	CM16	41.1	6
LINDENWOOD	JACKSON	COLUMBIA	3266	0.38	0.001596	23	CM16	37.6	5
CHESTER	ASPHALT	EAST END	1374	0.38	0.001596	23	CM16	15.8	2
MONROE	VERMILION	JACKSON	1319	0.38	0.001596	23	CM16	15.2	2
COUNTRYWAY	TOWNWAY	NORTH END	3980	0.38	0.001596	23	CM16	45.8	6
WILSON	WEST END	EAST END	1312	0.38	0.001596	23	CM16	15.1	2
HILLSIDE DR	WESTVIEW	SKYLINE	7513	0.38	0.001596	23	CM16	86.4	12
CRESTVIEW	SOUTHMOR	HILLSIDE	3513	0.38	0.001596	23	CM16	40.4	6
GLENVIEW	KNOLLCREST	EASTVEIW	2814	0.38	0.001596	23	CM16	32.4	4
LORRAINE	EDGEWOOD	FAIRCHILD	5357	0.38	0.001596	23	CM16	61.6	9
GIDDINGS	ENGLISH	NORTH END	3351	0.38	0.001596	23	CM16	38.5	5
FAIRWOOD	GIDDINGS	KOEHN	1208	0.38	0.001596	23	CM16	13.9	2
GLENWOOD	DEERWOOD	SOUTH END	4317	0.38	0.001596	23	CM16	49.6	7
DEERWOOD	MOORE	CAMARO	2279	0.38	0.001596	23	CM16	26.2	4
ELMWOOD	RUSSEL	SOUTH END	3529	0.38	0.001596	23	CM16	40.6	6
CLARENCE	BEARD	PIXLEY	820	0.38	0.001596	23	CM16	9.4	1
MABIN	PLUM	GRIFFIN	1976	0.38	0.001596	23	CM16	22.7	3
BREMER	MAIN	GRIGGS	3085	0.38	0.001596	23	CM16	35.5	5
HINKLEY	FAIRCHILD	NORTH END	706	0.38	0.001596	23	CM16	8.1	1
PUBLIC WORKS PK	EAST PARKING LOT		8244	0.38	0.001596	23	TR	COD	13

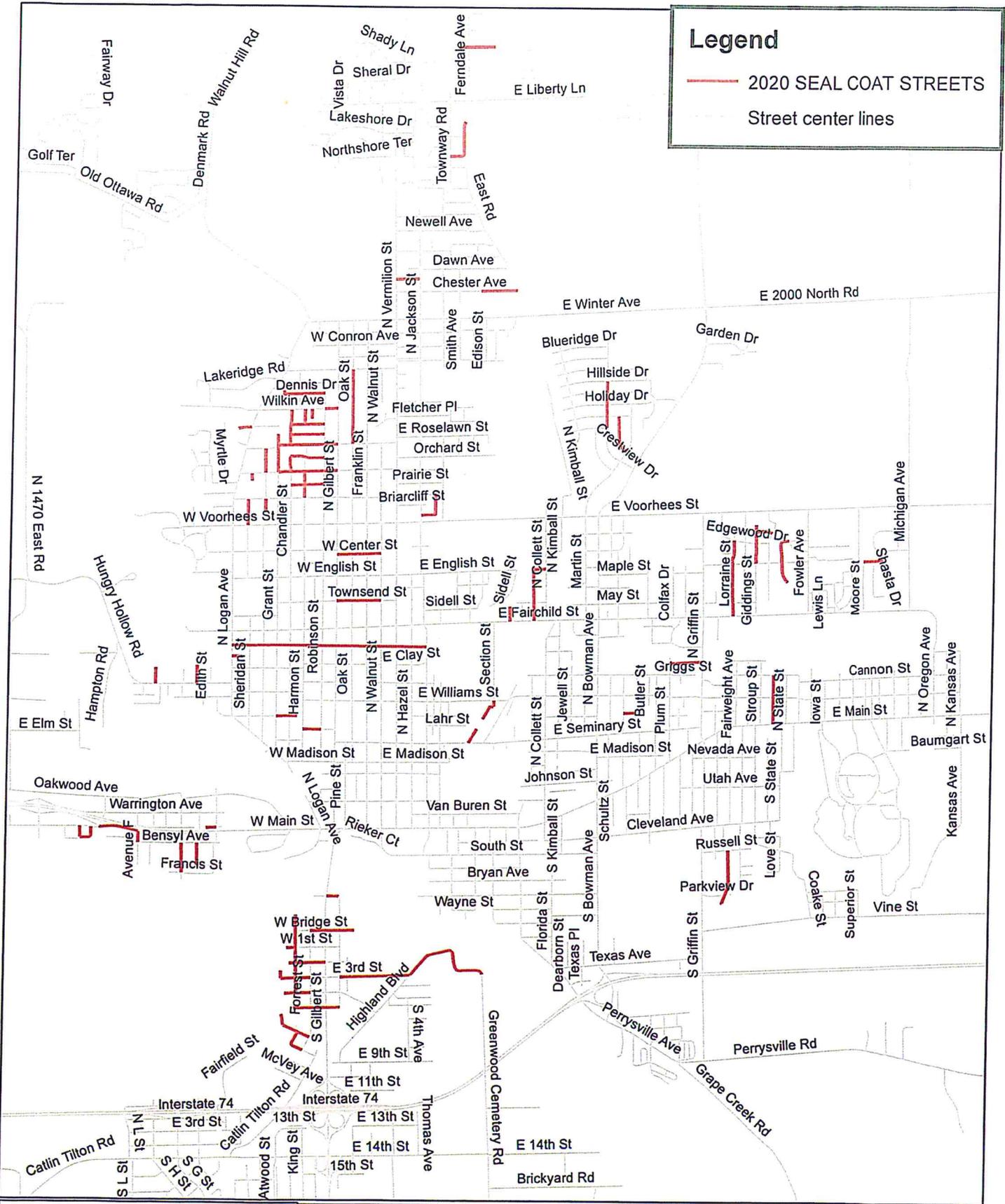
164901

1801.6

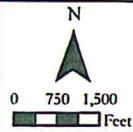
263

## Legend

-  2020 SEAL COAT STREETS
-  Street center lines



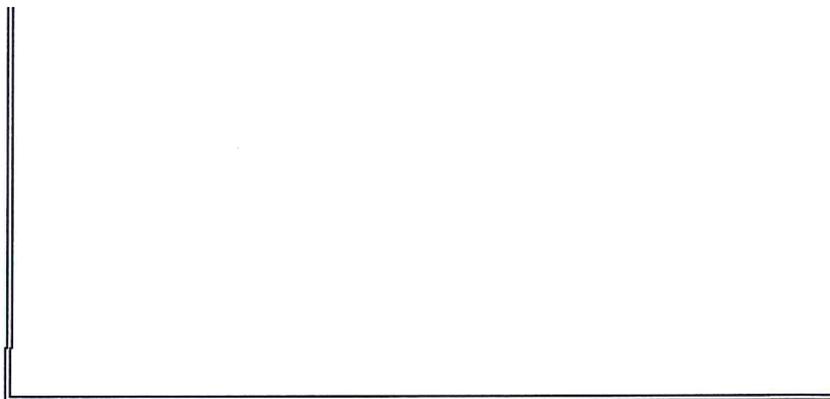
**DEPARTMENT OF ENGINEERING**  
 City of Danville  
 1155 E Voorhees St, Danville, IL  
 www.cityofdanville.org  
 Date: June 02, 2020



2020 SEAL COAT

BID #

This map should be used for reference only. The data is subject to change without notice. City of Danville assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without the written consent from the City of Danville.



**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE VACATING AN ALLEY,  
OR PART THEREOF, PURSUANT TO CHAPTER 30 OF THE CITY CODE**

WHEREAS, a Petition to Vacate was filed by K2 Enterprises, LLC, Petitioner, requesting that the City Council vacate the alley, or part thereof, legally described as follows, to-wit:

See Attached Exhibit

and,

WHEREAS, pursuant to notice duly given by the Public Works Department, a public hearing on the Petition to Vacate was conducted by the Public Works Committee of the City Council on July 14, 2020; and,

WHEREAS, the City Council finds that the public interest will be subserved by vacating said premises; and,

WHEREAS, compensation to the City in the amount of \$2,719.60 has been deposited with the City Clerk; and,

WHEREAS, all of the requirements of Section 30.10 relating to the Petition to Vacate and public hearing thereon have been satisfied;

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

Section 1: The alley, or part thereof, legally described on the Exhibit, attached hereto and incorporated by reference herein, is hereby vacated.

Section 2: There are one or more public service facilities located in such alley, or part thereof, and there is hereby reserved to the city or to public utilities owning them, as the case may be, for the benefit of the public, the rights-of-way, easements, permission and authority to construct, operate, maintain, renew, reconstruct or remove its public service facilities in, over, under, upon or across the alley, or part thereof, hereby vacated. The city or public utilities shall be compensated by the benefitted party or parties for any reasonable expenses as may be incurred in connection with any mutually agreed rearrangement, removal or relocation of said facilities, this body having determined that it is both necessary and desirable for the public interest that the service of all public utilities be operated or continued by means of said facilities. Specifically, utility easements will be retained ONLY on the east 15' of the alley as shown on the attached plat.

In the event that the City or any entity having an easement in the above-described property must excavate or otherwise disturb the premises, any repairs to surface improvements (pavement, landscaping, etc.) will be done at no cost to the owner. In addition, the owner shall not construct any permanent buildings or structures over the easements area(s)

Section 3: Compensation to the City in the amount of \$2,719.60 is hereby approved as full and adequate consideration for the vacation hereunder.

Section 4: The City Clerk shall file this Ordinance in the Recorder's Office of Vermilion County, Illinois, and it shall not be effective until so filed for record.

Section 5: Only the following owner(s) of one particular parcel identified in the Petition to Vacate as paying 100% of the compensation set forth above, shall acquire title to the entire alley, or part thereof, vacated hereunder, unless the deed or other instrument dedicating such alley has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof, in which case such specific devolution shall control: K2 Enterprises, LLC.

PASSED this 21st day of July, 2020, by \_\_\_ Ayes, \_\_\_ Nays, and \_\_\_ Absent.

APPROVED:

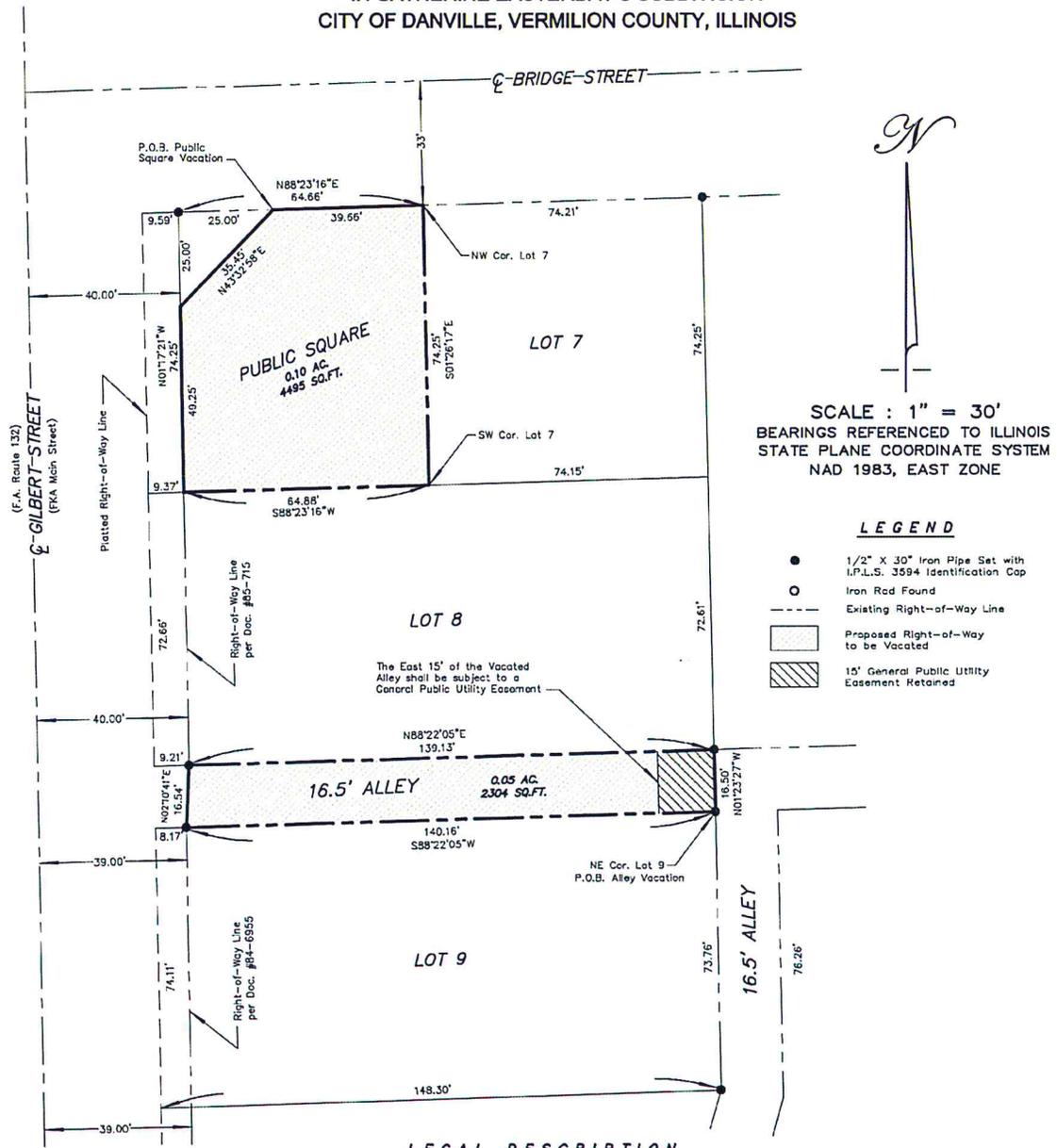
By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk



**PROPOSED PUBLIC SQUARE VACATION  
IN JOHN H. MORGAN'S FIRST ADDITION TO THE TOWN OF DANVILLE  
AND A PORTION OF AN EAST-WEST ALLEY  
LYING NORTH OF LOT 9  
IN CATHERINE EASTERDAY'S SUBDIVISION  
CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS**



**LEGAL DESCRIPTION**

Part of the public square adjacent to Lot 7 and Lot 8 in John H. Morgan's First Addition to the Town of Danville as shown in Plat Record Book 1 on page 481 and lying east of the northerly extension of the east right-of-way line of F.A. Route 132 (Gilbert Street / Main Street) as shown in Document Number 85-715 in the Office of the Vermilion County Recorder, Vermilion County, Illinois, being more particularly described as follows:

Commencing at the intersection of the northerly extension of the east right-of-way line of F.A. Route 132 (Gilbert Street / Main Street) lying 40.00 feet east of the centerline of said highway and the westerly extension of the south right-of-way line of Bridge Street; thence North 88 degrees 23 minutes 16 seconds East, along said extension, a distance of 25.00 feet for the point of beginning; thence continuing North 88 degrees 23 minutes 16 seconds East, along said extension, a distance of 39.66 feet to the northwest corner of Lot 7 in John H. Morgan's First Addition to the Town of Danville; thence South 01 degrees 23 minutes 17 seconds East, along the west line of said Lot 7, a distance of 74.25 feet to the southwest corner of said Lot 7; thence South 88 degrees 23 minutes 16 seconds West, along the north line of Lot 8 in said John H. Morgan's First Addition, a distance of 64.88 feet to said east right-of-way line of F.A. Route 132 (Gilbert Street / Main Street); thence North 01 degrees 17 minutes 21 seconds West, along said right-of-way line, a distance of 49.25 feet; thence North 43 degrees 32 minutes 58 seconds East a distance of 35.45 feet to the point of beginning.

ALSO

All of that part of a 16.5 foot alley lying east of the east right of way line of Gilbert Street (F.A. Route 132) and south of Lot 8 in John H. Morgan's First Addition to the Town of Danville as shown in Plat Record Book 1 on page 481 and north of Lot 9 in Catherine Easterday's Subdivision of Lots 1, 2, 3, 4, 10, 11, 12, 13, 14, 15, 16 and outlying strip of J.H. Morgan's First and second Additions to Danville as shown in Plat Record Book 4 on page 34 being more particularly described as follows:

Beginning at an Iron Pipe situated at the northeast corner of Lot 9 in Catherine Easterday's Subdivision of Lots 1, 2, 3, 4, 10, 11, 12, 13, 14, 15, 16 and outlying strip of J.H. Morgan's First and Second Additions to Danville; thence South 88 degrees 23 minutes 05 seconds West, along the north line of said Lot 9, a distance of 140.16 feet to an Iron Pipe situated on the east right of way line of Gilbert Street (F.A. Route 132) lying 39.00 feet east of centerline as shown in Document Number 84-6955 in the Office of the Vermilion County Recorder, Vermilion County, Illinois; thence North 02 degrees 10 minutes 41 seconds East a distance of 16.54 feet to an Iron Pipe situated at the intersection of the south line of Lot 8 in John H. Morgan's First Addition to the Town of Danville and the east right of way line of Gilbert Street (F.A. Route 132) lying 40.00 feet east of centerline as shown in Document Number 85-715 in the Office of said County Recorder; thence North 88 degrees 22 minutes 05 seconds East, along said south line, a distance of 139.13 feet to an Iron Pipe situated at the southeast corner of said Lot 8; thence South 01 degrees 23 minutes 27 seconds East a distance of 16.50 feet to the point of beginning.

DATE OF PREPARATION: 7/13/2020	PROJECT ID: 20008300
<b>HARTKE</b> ENGINEERING AND SURVEYING INC. 217 S. MAIN ST.   DANVILLE, IL 61830	SHEET NO. <b>1</b>
117 S. EAST AVE. P.O. BOX 123   OGDEN, IL 61839 101 W. OTTAWA ROAD   PAUXTON, IL 60957	OF 1 SHEETS
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184.008128	



Site Location For:

Petition to Vacate Right of Ways

Date: 6/26/2020





who is/are entitled to notice of the public hearing as provided in §30.10 (B) of the Code of Ordinances of the City of Danville is/are as follows:

(A) Each owner of record of real estate abutting on the street or alley or part thereof, sought to be vacated:

K2 Enterprises llc. all abutting properties of the requested parcels to be vacated.

---

---

---

---

---

---

---

---

(B) Each owner of record of real estate abutting on any part of the same street or alley which is situated in the same city block but which does not about the street or alley, or part thereof, sought to be vacated:

---

---

---

---

---

---

---

---

5. The identity of the owners of record of all parcels of real estate abutting on the street or alley, or part thereof, sought to be vacated, who shall pay to the City the compensation required under Section 30.10 of the Code of Ordinances of the City of Danville, and the proportions, if any, in which such compensation shall be paid by more than one owner is/are as follows:

Name

Proportion (%)

K2 Enterprises llc. will pay 100% of compensation.

---

---

---

---

---

---

---

---

6. A copy of a Sidwell's (or similar) map of the vicinity in which the street or alley, or part thereof, sought to be vacated is located is attached hereto and made a part hereof.

7. KD (initial if applicable) The undersigned Petitioner(s) request(s) that any ordinance of vacation which may be adopted by the City Council pursuant to this Petition shall provide that only the owner(s) of one particular parcel identified as paying 100% of the compensation under paragraph 5 above shall acquire title to the entire street or alley, or part thereof, so vacated, except where the deed or other instrument dedicating such street or alley, or part thereof, has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof.

8. Upon information and belief, the public interest will be sub served by vacating such street or alley, or part thereof.

9. Any utilities or other public service facilities located in the street or alley, or part thereof, shall be reserved to the city or the public utility, as the case may be, notwithstanding the adoption of an ordinance of vacation pursuant to this Petition.

Petitioner(s):

 \_\_\_\_\_ (signed)

Print Name: Kevin Davis

\_\_\_\_\_ (signed)

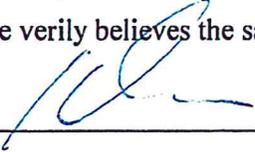
Print Name: \_\_\_\_\_

\_\_\_\_\_ (signed)

Print Name: \_\_\_\_\_

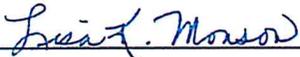
**VERIFICATION**

Under the pains of and penalties for perjury, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily believes the same to be true.

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subscribed and sworn to  
before me this 29<sup>th</sup> day of

May, 2020.

  
\_\_\_\_\_  
Notary Public



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING THE ACCEPTANCE OF  
RIGHT-OF-WAY AND EASEMENTS FOR THE  
GILBERT STREET & MADISON STREET INTERSECTION IMPROVEMENTS

WHEREAS, by Ordinance No. 9233 the City of Danville passed an Ordinance vacating streets and alleys filed by Carle Foundation Hospital, Petitioner; and

WHEREAS, Carle Foundation Hospital, as part of the streets and alleys to be vacated, is required to design and construct improvements for a signalized intersection at Gilbert and Madison Street; and

WHEREAS, the construction of the improvements for a signalized intersection at Gilbert and Madison Street require additional right of way acquisitions and easements; and

WHEREAS, the Mayor, or his designee, have coordinated for the purchase of the real property and easements necessary for the improvements are summarized and described on Exhibit "A" attached hereto and incorporated by reference herein; and

WHEREAS, the owners of the real property have executed the Warranty Deeds necessary to transfer the properties and have agreed to execute easements necessary to perform the project, said Warranty Deeds and easements which are contained in Exhibit "B" attached hereto and incorporated by reference herein; and

WHEREAS, Carle Foundation Hospital will be compensating all impacted land owners for all right of way acquisitions, easements, and damages; and

WHEREAS, the City Council now finds it appropriate and necessary and in the best interests of the City and its residents to authorize the Mayor to execute all documents necessary to acquire the real property and the permanent easement summarized and described on Exhibit "A" and legally described in Exhibit "B"; and

WHEREAS, in order to effectuate the purchase of the real property, the requirements of Section 30.07(A) of the Code of Ordinances are to be waived.

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

Section 1: That the City Council hereby adopts as findings and facts, each and every finding recited in the preamble to this ordinance.

Section 2: The attached Warranty Deeds and Easement Documents in Exhibit "B" between the various property owners, Grantors, and City of Danville, Grantee, providing for the purchase of right-of-way, permanent easements, temporary easements, compensation in lieu of construction, and other commitments are hereby approved. The Mayor and City Clerk are authorized and directed to execute and deliver any other documents as may be necessary to complete the transactions.

Section 3. That the requirements of Section 30.07(A) of the Code of Ordinances are hereby waived, and the purchase of the real property summarized and described on Exhibit "A" are hereby approved.

Section 4. That this Ordinance shall take effect on its publication in pamphlet form.

Section 5. That the City Clerk is directed to publish this Ordinance after its passage.

Section 6. The provisions of the Ordinance shall take precedence and be interpreted as superseding and other Ordinances or statute in conflict with the provision of the Ordinance.

PASSED this 21<sup>st</sup> day of July, 2020 by \_\_\_ Ayes, \_\_\_ Nays, \_\_\_ Absent

APPROVED: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

**EXHIBIT "A" - COST TO BE PAID BY CARLE FOUNDATION HOSPITAL**

PROJECT PARCEL	PIN	ADDRESS	OWNER	RIGHT OF WAY (SQ. FT)	PERMANENT EASEMENT (SQ. FT)	TEMPORARY EASEMENT (SQ. FT)	REAL PROPERTY	DAMAGES	PERMANENT EASEMENT	TEMPORARY EASEMENT	TOTAL COST
1	23-08-105-015	210 N GILBERT STREET	MIDWEST AMERICA FEDERAL CREDIT UNION	1604	1287	4420	\$ 8,020.00	\$ 12,748.00	\$ 6,435.00	\$ 5,580.00	\$ 32,783.00
2	23-08-104-024	306 N GILBERT STREET	POCH PROPERTIES, LLC	231		926	\$ 2,155.00	\$ -	\$ -	\$ 463.00	\$ 2,618.00
3	23-08-110-052	303 N GILBERT STREET	G & KK INC.	694		1909	\$ 4,470.00	\$ -	\$ -	\$ 955.00	\$ 5,425.00
4	23-08-110-054	211 N GILBERT STREET	DW SYSTEMS, INC			3457	\$ -	\$ -	\$ -	\$ 4,543.00	\$ 4,543.00
						TOTALS	\$ 14,645.00	\$ 12,748.00	\$ 6,435.00	\$ 11,541.00	\$ 45,369.00

Owner Midwest America Federal Credit Union  
Route West Madison Street  
County Vermilion  
Parcel Address 210 N. Gilbert  
Project Parcel No. N/A  
Property Tax ID No. 23-08-105-0015  
Project Section No. N/A  
Project Gilbert & Madison Street Intersection Improvements

### WARRANTY DEED

MIDWEST AMERICA FEDERAL CREDIT UNION, a business organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Ten Dollars (\$10.00) and other goods, receipt of which is hereby acknowledged, and pursuant to the authority given by said business, hereby represents that Grantor owns the fee simple title to and grants, conveys and warrants to the CITY OF DANVILLE, an Illinois Municipal Corporation (Grantee), the following described real estate:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 4 OF GALUSHA & GILBERT'S ADDITION AS RECORDED IN DEED RECORD C, PAGE 563 IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE NORTH 89° 53' 50" EAST ALONG THE EXISTING SOUTH RIGHT-OF-WAY LINE OF MADISON STREET 268.27 FEET TO THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE SOUTH 31° 30' 04" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 24.32 FEET; THENCE SOUTH 00° 48' 47" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 13.48 FEET; THENCE NORTH 21° 35' 15" WEST 10.48 FEET; THENCE NORTH 47° 36' 36" WEST 11.64 FEET; THENCE SOUTH 89° 37' 10" WEST 11.50 FEET; THENCE NORTH 00° 08' 05" WEST 10.59 FEET; THENCE SOUTH 89° 37' 10" WEST 122.24 FEET; THENCE ALONG A CURVE TO THE RIGHT, CONCAVE TO THE NORTH, HAVING A RADIUS OF 349.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 43.32 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG A CURVE TO THE LEFT, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 301.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 37.36 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89° 37' 10" WEST 54.44 FEET TO THE EAST RIGHT-OF-WAY LINE OF ROBINSON STREET; THENCE NORTH 00° 48' 42" EAST ALONG SAID EAST RIGHT-OF-WAY LINE 2.34 FEET TO THE POINT OF BEGINNING, SAID RIGHT OF WAY PARCEL CONTAINING 1,604 SQUARE FEET (0.037 ACRES) , MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS

situated in the County of Vermilion, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does Not possess rights of Homestead in the premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for public roadway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

Dated this 26 day of June, 2020

Midwest America Federal Credit Union  
1104 Medical Park Drive  
Fort Wayne, IN 46825

By: [Signature]  
Signature

Gregory E Mchr  
Print Name

Its: Pres CEC

State of Illinois )  
) SS.  
County of Vermilion )

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Pamela Anne Smith, in \_\_\_\_\_ own right, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that \_\_\_\_\_ signed, sealed and delivered said instrument as her free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal this 26 day of June, 2020.

Pamela Anne Smith  
NOTARY PUBLIC

Prepared by:  
After recording mail this instrument to:

City of Danville  
ATTN: Engineering Division  
1155 E Voorhees Suite A  
Danville, IL 61832

Owner	Midwest America Federal Credit Union
Route	West Madison Street
County	Vermilion
Parcel Address	210 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-105-0015
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

### **PERMANENT EASEMENT**

MIDWEST AMERICA FEDERAL CREDIT UNION, a business organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Ten Dollar (\$10.00), receipt of which is hereby acknowledged, and pursuant to the authority given by said business, represents that Grantor owns the fee simple title to and grants and conveys to the City of Danville, an Illinois Municipal Corporation (Grantee), a permanent easement for the purpose of general utilities and maintenance that can be used for all public and or private utilities on, over and through the following described real estate: See attached legal Description as **Exhibit A**.

situated in the County of Vermilion, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the ("Premises").

1. The Grantee shall maintain and repair the Infrastructure. The easement rights granted herein include the right, but not the obligation, from time to time, and at any time, to remove or clear obstructions upon the Premises;
2. The easement rights granted by Grantor to Grantee herein also include a the right of ingress and egress over, upon and across the Premises;
3. Governmental Approvals. Grantee shall be solely responsible for obtaining any governmental permits and approvals necessary for operating, maintaining, repairing and replacing the Infrastructure.
4. Grantee's Standard of Care; Restoration of Property. Grantee agrees to exercise reasonable care in the use and enjoyment of the Premises. Grantee agrees to perform all work within the Property in a good and workman-like manner, free of liens of any contractor, materialman or vendor.
5. Use of Easement by Employees, Agents and Third-Party Contractors of Grantee.

The easement rights granted under this Deed of Easements shall also extend to the employees, agents and third-Party contractors of Grantee.

6. Duration of Easement. The Easement granted herein shall be perpetual; provided, however, upon the ceasing of Grantee's use of any easement herein for the purpose of the Infrastructure, such easement rights shall automatically terminate and all rights shall revert to the Grantor.

7. Indemnification. To the fullest extent allowed by law, Grantee agrees to indemnify and defend the Grantor, its officers, directors, members, shareholders, lenders, agents, employees and contractors, and hold them harmless from any and all demands, claims, suits, causes of action, fines, penalties, damages (including consequential damages), losses, liabilities, judgments, and expenses (including, without limitation, attorneys' fees and court costs), arising on or from:

a. the use, possession, maintenance, construction, work or occupancy of the Premises by Grantee, or any person, agent, invitee or licensee claiming under or through Grantee including, without limitation, any air, land, water or other pollution thereon or emanating therefrom;

b. any activity, work or thing done or permitted by Grantee in the Premises;

c. any acts, omissions, or negligence of Grantee or any person claiming under Grantee or the employees, agents, contractors, invitees, or visitors of Grantee or any such person;

d. any breach, violation, or nonperformance by Grantee or any person claiming under or through Grantee or the employees, agents, contractors, invitees, or visitors of Grantee or any such person, of any term, covenant or provision of this Deed of Easements, or any law, ordinance or governmental order or requirement of any kind; or

e. any injury or damage to the person, property, or business of Grantee, its employees, agents, contractors, invitees, visitors or any other person entering upon or around the Premises under the express or implied invitation of Grantee, except for injury or damage caused by the negligence or willful misconduct of Grantor or its officers, directors, members, shareholders, lenders, agents, employees or contractors.

If any action or proceeding is brought against the Grantor, its officers, directors, members, shareholders, lenders, agents, employees or contractors by reason of any such claim, Grantee, upon notice from the Grantor, will defend the claim at Grantee's expense.

Grantor shall have and retains all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by opening, improving, and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to Grantor's remaining property.



**EXHIBIT "A"**

A PERMANENT UTILITY EASEMENT FOR GENERAL UTILITY INSTALLATION AND MAINTENANCE BEING 5 FEET IN EVEN WIDTH, CONTAINING 1,287 SQUARE FEET, MORE OR LESS, IN VERMILION COUNTY, ILLINOIS, LYING SOUTH OF AND ADJACENT TO THE FOLLOWING DESCRIBED RIGHT-OF-WAY PARCEL:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 4 OF GALUSHA & GILBERT'S ADDITION AS RECORDED IN DEED RECORD C, PAGE 563 IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE NORTH 89° 53' 50" EAST ALONG THE EXISTING SOUTH RIGHT-OF-WAY LINE OF MADISON STREET 268.27 FEET TO THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE SOUTH 31° 30' 04" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 24.32 FEET; THENCE SOUTH 00° 48' 47" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 13.48 FEET; THENCE NORTH 21° 35' 15" WEST 10.48 FEET; THENCE NORTH 47° 36' 36" WEST 11.64 FEET; THENCE SOUTH 89° 37' 10" WEST 11.50 FEET; THENCE NORTH 00° 08' 05" WEST 10.59 FEET; THENCE SOUTH 89° 37' 10" WEST 122.24 FEET; THENCE ALONG A CURVE TO THE RIGHT, CONCAVE TO THE NORTH, HAVING A RADIUS OF 349.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 43.32 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG A CURVE TO THE LEFT, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 301.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 37.36 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89° 37' 10" WEST 54.44 FEET TO THE EAST RIGHT-OF-WAY LINE OF ROBINSON STREET; THENCE NORTH 00° 48' 42" EAST ALONG SAID EAST RIGHT-OF-WAY LINE 2.34 FEET TO THE POINT OF BEGINNING, SAID RIGHT OF WAY PARCEL CONTAINING 1,604 SQUARE FEET (0.037 ACRES), MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

Owner	Midwest America Federal Credit Union
Route	West Madison Street
County	Vermilion
Parcel Address	210 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-105-0015
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

### **TEMPORARY CONSTRUCTION EASEMENT**

MIDWEST AMERICA FEDERAL CREDIT UNION, (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of Ten Dollars (\$10.00) and other goods, receipt of which is hereby acknowledged, hereby represents that Grantor owns the fee simple title to and grants and conveys to CARLE HEALTH DEVELOPMENT, LLC, an Illinois Limited Liability Company, (Grantee), a temporary construction easement for the purpose of constructing roadway improvements, on, over, and through the following described real estate:

A TEMPORARY CONSTRUCTION EASEMENT 15 FEET IN EVEN WIDTH, CONTAINING 4,420 SQUARE FEET (0.101 ACRES), MORE OR LESS, IN VERMILION COUNTY, ILLINOIS, LYING SOUTH OF AND ADJACENT TO THE FOLLOWING DESCRIBED RIGHT-OF-WAY PARCEL:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 4 OF GALUSHA & GILBERT'S ADDITION AS RECORDED IN DEED RECORD C, PAGE 563 IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE NORTH 89° 53' 50" EAST ALONG THE EXISTING SOUTH RIGHT-OF-WAY LINE OF MADISON STREET 268.27 FEET TO THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE SOUTH 31° 30' 04" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 24.32 FEET; THENCE SOUTH 00° 48' 47" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 13.48 FEET; THENCE NORTH 21° 35' 15" WEST 10.48 FEET; THENCE NORTH 47° 36' 36" WEST 11.64 FEET; THENCE SOUTH 89° 37' 10" WEST 11.50 FEET; THENCE NORTH 00° 08' 05" WEST 10.59 FEET; THENCE SOUTH 89° 37' 10" WEST 122.24 FEET; THENCE ALONG A CURVE TO THE RIGHT, CONCAVE

TO THE NORTH, HAVING A RADIUS OF 349.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 43.32 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG A CURVE TO THE LEFT, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 301.00 FEET, A CHORD BEARING OF NORTH 86° 49' 29" WEST, AND AN ARC LENGTH OF 37.36 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89° 37' 10" WEST 54.44 FEET TO THE EAST RIGHT-OF-WAY LINE OF ROBINSON STREET; THENCE NORTH 00° 48' 42" EAST ALONG SAID EAST RIGHT-OF-WAY LINE 2.34 FEET TO THE POINT OF BEGINNING, SAID RIGHT OF WAY PARCEL CONTAINING 1,604 SQUARE FEET (0.037 ACRES) , MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS

situated in the County of Vermilion, City of Danville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate 12 months from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantee agrees to take reasonable steps upon the completion of the construction to restore the Grantor's lands, to the extent practicable, to their preconstruction condition. Any fences, roadways, or driveways, damaged severed, or disturbed in any way during Grantee's activities shall be restored to at least the same condition as they existed prior to constructions, all at the expense of Grantee.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this 26 day of June, 2020

By: [Signature]  
Signature

Greg E Mch  
Print Name

Its: Pres / CEO

State of Illinois )  
                                  ) ss  
County of Vermilion )

This instrument was acknowledged before me on June 26, 2020  
by Pamela Anne Smith

(SEAL)

[Signature]  
Notary Public

My Commission Expires: 01/24/2021

Owner	DW Systems, Inc.
Route	West Madison Street
County	Vermilion
Parcel Address	211 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-110-054
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

### **TEMPORARY CONSTRUCTION EASEMENT**

DW SYSTEMS, INC., (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of Ten Dollars (\$10.00) and other goods, receipt of which is hereby acknowledged, hereby represents that Grantor owns the fee simple title to and grants and conveys to CARLE HEALTH DEVELOPMENT, LLC, an Illinois Limited Liability Company, (Grantee), a temporary construction easement for the purpose of constructing roadway improvements, on, over, and through the following described real estate:

A TEMPORARY CONSTRUCTION EASEMENT IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID TEMPORARY CONSTRUCTION EASEMENT BEING 15 FEET IN EVEN WIDTH LYING SOUTH AND EAST OF THE FOLLOWING DESCRIBED COURSE:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN BLOCK 2 OF J.G. ENGLISH ETAL ADDITION AS RECORDED IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE SOUTH 89° 25' 46" WEST ALONG THE EXISTING SOUTH RIGHT-OF-WAY LINE OF MADISON STREET 188.98 FEET TO THE EXISTING EAST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136), THENCE SOUTH 37° 24' 14" WEST ALONG SAID EAST RIGHT-OF-WAY LINE 38.94 FEET; THENCE SOUTH 00° 48' 47" EAST ALONG SAID EAST RIGHT-OF-WAY LINE 15.00 FEET TO THE POINT OF TERMINUS, CONTAINING 3,457 SQUARE FEET (0.079 ACRES), MORE OR LESS, IN VERMILION COUNTY, ILLINOIS.

situated in the County of Vermilion, City of Danville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."



Owner	G & KK Inc.
Route	West Madison Street
County	Vermilion
Parcel Address	303 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-110-052
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

**WARRANTY DEED**

G & KK Inc., a business organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Ten Dollars (\$10.00) and other goods, receipt of which is hereby acknowledged, and pursuant to the authority given by said business, hereby represents that Grantor owns the fee simple title to and grants, conveys and warrants to the CITY OF DANVILLE, an Illinois Municipal Corporation (Grantee), the following described real estate:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 8 IN BLOCK 1 OF J.G. ENGLISH ETAL ADDITION AS RECORDED IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE SOUTH 89° 25' 46" WEST ALONG THE EXISTING NORTH RIGHT-OF-WAY LINE OF MADISON STREET 78.11 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89° 25' 46" WEST ALONG SAID NORTH RIGHT-OF-WAY LINE 113.79 FEET TO THE EXISTING EAST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE NORTH 34° 57' 45" WEST ALONG SAID EAST RIGHT-OF-WAY LINE 12.49 FEET; THENCE NORTH 89° 25' 46" EAST 20.90 FEET; THENCE SOUTH 84° 40' 56" EAST 100.47 FEET TO THE POINT OF BEGINNING, SAID RIGHT-OF-WAY PARCEL CONTAINING 694 SQUARE FEET (0.016 ACRES) , MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

situated in the County of Vermilion, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does Not possess rights of Homestead in the premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled,



Owner	G & KK Inc.
Route	West Madison Street
County	Vermilion
Parcel Address	303 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-110-052
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

**TEMPORARY CONSTRUCTION EASEMENT**

G & KK INC., (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of Ten Dollars (\$10.00), receipt of which is hereby acknowledged, hereby represents that Grantor owns the fee simple title to and grants and conveys to CARLE HEALTH DEVELOPMENT, LLC, an Illinois Limited Liability Company, (Grantee), a temporary construction easement for the purpose of constructing roadway improvements, on, over, and through the following described real estate:

A TEMPORARY CONSTRUCTION EASEMENT 15 FEET IN EVEN WIDTH, AND BEING CONTIGUOUS TO THE EXISTING EAST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136), CONTAINING 1,909 SQUARE FEET (0.044 ACRES), MORE OR LESS, IN VERMILION COUNTY, ILLINOIS, LYING NORTH OF AND ADJACENT TO THE FOLLOWING DESCRIBED RIGHT-OF-WAY PARCEL:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 8 IN BLOCK 1 OF J.G. ENGLISH ETAL ADDITION AS RECORDED IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE SOUTH 89° 25' 46" WEST ALONG THE EXISTING NORTH RIGHT-OF-WAY LINE OF MADISON STREET 78.11 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89° 25' 46" WEST ALONG SAID NORTH RIGHT-OF-WAY LINE 113.79 FEET TO THE EXISTING EAST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE NORTH 34° 57' 45" WEST ALONG SAID EAST RIGHT-OF-WAY LINE 12.49 FEET; THENCE NORTH 89° 25' 46" EAST 20.90 FEET; THENCE SOUTH 84° 40' 56" EAST 100.47 FEET TO THE POINT OF BEGINNING, SAID RIGHT-OF-WAY PARCEL CONTAINING 694 SQUARE FEET (0.016 ACRES) , MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS

situated in the County of Vermilion, City of Danville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate 12 months from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantee agrees to take reasonable steps upon the completion of the construction to restore the Grantor's lands, to the extent practicable, to their preconstruction condition. Any fences, roadways, or driveways, damaged severed, or disturbed in any way during Grantee's activities shall be restored to at least the same condition as they existed prior to constructions, all at the expense of Grantee.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this 8th day of June, 2020

By: *[Signature]*  
Signature

GARY KNIGHT  
Print Name

Its: Owner- President

State of Illinois )  
) ss  
County of Vermilion )

This instrument was acknowledged before me on June 8th 2020  
by Gary W. Knight

(SEAL)



*[Signature]*  
Notary Public

My Commission Expires: 1/13/2021

Owner	Poch Properties, LLC
Route	West Madison Street
County	Vermilion
Parcel Address	306 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-103-024
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

**WARRANTY DEED**

POCH PROPERTIES, LLC, a business organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Ten Dollars (\$10.00) and other goods, receipt of which is hereby acknowledged, and pursuant to the authority given by said business, hereby represents that Grantor owns the fee simple title to and grants, conveys and warrants to the CITY OF DANVILLE, an Illinois Municipal Corporation (Grantee), the following described real estate:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 14 OF A.A. MCDONALD'S 1<sup>ST</sup> ADDITION AS RECORDED IN DEED RECORD 7, PAGE 40 IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE NORTH 89° 53' 50" EAST ALONG THE EXISTING NORTH RIGHT-OF-WAY LINE OF MADISON STREET 251.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 52° 47' 35" EAST 26.57 FEET; THENCE NORTH 31° 29' 47" EAST 15.96 FEET TO A POINT ON THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE SOUTH 00° 14' 16" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 7.55 FEET; THENCE SOUTH 28° 04' 09" WEST ALONG SAID WEST RIGHT-OF-WAY LINE 25.03 FEET TO THE NORTH RIGHT-OF-WAY LINE OF MADISON STREET; THENCE SOUTH 89° 53' 50" WEST ALONG SAID NORTH RIGHT-OF-WAY LINE 17.75 FEET TO THE POINT OF BEGINNING, SAID RIGHT OF WAY PARCEL CONTAINING 231 SQUARE FEET (0.005 ACRES), MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS

situated in the County of Vermilion, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does Not possess rights of Homestead in the premises.



Owner	Poch Properties, LLC
Route	West Madison Street
County	Vermilion
Parcel Address	306 N. Gilbert
Project Parcel No.	N/A
Property Tax ID No.	23-08-103-024
Project Section No.	N/A
Project	Gilbert & Madison Street Intersection Improvements

### TEMPORARY CONSTRUCTION EASEMENT

POCH PROPERTIES, LLC, (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of Ten Dollars (\$10.00), receipt of which is hereby acknowledged, hereby represents that Grantor owns the fee simple title to and grants and conveys to CARLE HEALTH DEVELOPMENT, LLC, an Illinois Limited Liability Company, (Grantee), a temporary construction easement for the purpose of constructing roadway improvements, on, over, and through the following described real estate:

A TEMPORARY CONSTRUCTION EASEMENT 15 FEET IN EVEN WIDTH BEING CONTIGUOUS TO THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136), AND THE EXISTING NORTH RIGHT-OF-WAY LINE OF MADISON STREET, AND NORTH AND WEST OF AND ADJACENT TO THE DESCRIBED RIGHT-OF-WAY PARCEL:

A RIGHT-OF-WAY PARCEL IN A TRACT OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, SAID RIGHT-OF-WAY PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 14 OF A.A. MCDONALD'S 1ST ADDITION AS RECORDED IN DEED RECORD 7, PAGE 40 IN THE VERMILION COUNTY RECORDER'S OFFICE; THENCE NORTH 89° 53' 50" EAST ALONG THE EXISTING NORTH RIGHT-OF-WAY LINE OF MADISON STREET 251.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 52° 47' 35" EAST 26.57 FEET; THENCE NORTH 31° 29' 47" EAST 15.96 FEET TO A POINT ON THE EXISTING WEST RIGHT-OF-WAY LINE OF GILBERT STREET (F.A.P. 332 U.S. ROUTE 136); THENCE SOUTH 00° 14' 16" EAST ALONG SAID WEST RIGHT-OF-WAY LINE 7.55 FEET; THENCE SOUTH 28° 04' 09" WEST ALONG SAID WEST RIGHT-OF-WAY LINE

25.03 FEET TO THE NORTH RIGHT-OF-WAY LINE OF MADISON STREET;  
THENCE SOUTH 89° 53' 50" WEST ALONG SAID NORTH RIGHT-OF-WAY  
LINE 17.75 FEET TO THE POINT OF BEGINNING, SAID RIGHT OF WAY  
PARCEL CONTAINING 231 SQUARE FEET (0.005 ACRES) , MORE OR LESS,  
ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

FOR SAID TEMPORARY CONSTRUCTION EASEMENT CONTAINING 926 SQUARE  
FEET (0.021 ACRES), MORE OR LESS, IN VERMILION COUNTY, ILLINOIS.

situated in the County of Vermilion, City of Danville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate 12 months from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantee agrees to take reasonable steps upon the completion of the construction to restore the Grantor's lands, to the extent practicable, to their preconstruction condition. Any fences, roadways, or driveways, damaged severed, or disturbed in any way during Grantee's activities shall be restored to at least the same condition as they existed prior to constructions, all at the expense of Grantee.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.











ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE ACCEPTING REAL PROPERTY  
(513 W. Madison, Danville, Illinois)**

WHEREAS, the City has the authority to promote health, safety and welfare, including to prevent the spread of blight and deterioration of the Municipality; and,

WHEREAS, Thomas L. Woods Sr., as Independent Administrator of the Estate of Anna P. Woods, desires to transfer the real property located at 513 W. Madison, Danville, Illinois to the City, the Deed for such real property being attached hereto and incorporated by reference herein; and,

WHEREAS, the City desires to accept the transfer of such real property described in said Deed.

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

SECTION 1: The City Council hereby accepts the transfer of real property described in the Deed attached hereto.

SECTION 2: The Mayor or his designee and the City Clerk are hereby authorized to execute and attest, respectively, any documents necessary to accept the transfer of real property on behalf of the City.

SECTION 3: This ordinance shall take effect immediately upon its passage and approval.

PASSED this 21st day of July, 2020, by \_\_\_\_ ayes, \_\_\_\_ nays and \_\_\_\_ absent.

APPROVED:

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

ADMINISTRATOR'S DEED

THE GRANTOR: Thomas L. Woods., as Independent Administrator of the Estate of Anna P. Woods, pursuant to Letters of Office issued on July 17, 2019 by the Circuit Court of the Fifth Judicial Circuit in Case Number 2019-P-127 entitled in The Matter of the Estate of Anna P. Woods,

for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, in hand paid, the receipt of which is hereby acknowledged,

CONVEYS AND QUIT CLAIMS TO: City of Danville, a Municipal Corporation,

the following described real estate:

Lot 7 in A.A. McDonald's Second Addition to Danville, as shown by the Survey and Plat thereof recorded in Deed Record 23 page 474 in the Recorder's Office of Vermilion County, Illinois situated in Vermilion County Illinois.

PIN: 23-08-102-015; Tract No. DWL0866  
(Commonly known as 513 W. Madison, Danville, Illinois 61832).

situated in the County of Vermilion, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of said State.

SUBJECT TO: Current taxes; easements of record; any other rights, covenants or restrictions of record.

EXEMPT under Section 31-45 (B) of the Property Tax Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (SEAL)  
Thomas L. Woods Sr.

STATE OF ILLINOIS        )  
                                          )  SS  
COUNTY OF VERMILION )

I, the undersigned, a Notary Public in and for the county and state aforesaid, do hereby certify that:

Thomas L. Woods Sr.

personally known to me to be the same person or persons whose name or names is, or are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he, she or they signed, sealed and delivered said instrument as his, her or their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Prepared By: Charles D. Mockbee IV  
Member of the Vermilion County Bar Association

Return To: Grantee, City of Danville c/o Charles D. Mockbee IV, City Attorney, 17 West Main Street, Danville, IL 61832

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING CHAPTER 77, SCHEDULE XV(A)  
INTERSECTIONS AT WHICH "STOP" OR "YIELD" SIGNS AFFECT CONTROL  
AND DIRECTION OF CONTROL

WHEREAS, various circumstances regarding the operation of motor vehicles on municipal right-of-way under the jurisdiction of the City of Danville have been brought to the attention and reviewed by the City of Danville; and,

WHEREAS, the results of this review warrant revisions to Chapter 77, Schedule XV(A).

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

Section 1: Chapter 77, Schedule XV(A), of the Code of Ordinances of the City of Danville, Illinois, enumerating various intersections at which STOP or YIELD signs affect control and the direction of control is amended as follows:

<u>Intersection</u>	<u>Intersection Control</u>	<u>Controlled Street</u>
Country Club Dr. & Denvale Dr. (south)	STOP	Country Club Dr.
Country Club Dr. & Denvale Dr. (north)	STOP	Denvale Dr.
Madison & Porter	STOP <del>YIELD</del>	Madison
Madison & Alexander	STOP <del>YIELD</del>	Madison
Madison & Beard	STOP <del>YIELD</del>	Beard
Madison & Harvey	STOP <del>YIELD</del>	Harvey

Section 2: This Ordinance shall rescind and supersede any prior ordinances regarding traffic control at the locations enumerated above.

Section 3. This Ordinance shall take effect upon its passage and publication in pamphlet form.

PASSED this 21st day of July 2020 by \_\_\_ Ayes, \_\_\_ Nays, \_\_\_ Absent.

APPROVED: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING THE PURCHASE OF REAL PROPERTY FOR THE WILLIAMS STREET RE-ALIGNMENT PROJECT

WHEREAS, the City of Danville has determined that it is necessary and appropriate to improve and realign the intersection at Williams and Harmon Streets; and

WHEREAS, the proposed improvements will require the acquisition of land and demolition of structures at 513 Harmon Street; and

WHEREAS, the Mayor, or his designee, have negotiated certain contracts for the purchase of the real property; and

WHEREAS, the City Council now finds it appropriate and necessary and in the best interests of the City and its residents to authorize the Mayor to execute all documents necessary to acquire the real property; and

WHEREAS, in order to effectuate the purchase of the real property, the requirements of Section 30.07(A) of the Code of Ordinances are to be waived.

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

Section 1: That the City Council hereby adopts as findings and facts, each and every finding recited in the preamble to this ordinance.

Section 2: The execution of the contract and deed to be drafted between the property owners, Seller, and City of Danville, Buyer, providing for the purchase of property are hereby approved. The Mayor and City Clerk are authorized and directed to execute and deliver the same on behalf of the City, and any other documents as may be necessary to complete the transactions. The City Comptroller is hereby authorized and directed to release and pay those funds necessary to complete the transactions.

Section 3. That the requirements of Section 30.07(A) of the Code of Ordinances are hereby waived, and the purchase of the real property at 513 Harmon Street is hereby approved.

Section 4. That this Ordinance shall take effect on its publication in pamphlet form.

Section 5. That the City Clerk is directed to publish this Ordinance after its passage.

Section 6. The provisions of the Ordinance shall take precedence and be interpreted as superseding and other Ordinances or statute in conflict with the provision of the Ordinance.

Section 7. This purchase along with any fees and costs associated with completion of the transaction shall be paid for from line item 107-107-00-52058.

PASSED this 21st day of July, 2020 by \_\_\_ Ayes, \_\_\_ Nays, \_\_\_ Absent

APPROVED: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

## REAL ESTATE CONTRACT

**THIS CONTRACT**, made this \_\_\_\_ day of \_\_\_\_\_, 2020, between Theresa A. Winters formerly known as Theresa A. Griham (hereinafter referred to as "Seller"), and the City of Danville (hereinafter referred to as "Buyer"):

### Recitals

That Seller hereby agrees to sell and Buyer hereby agrees to purchase the real estate situated in Vermilion County, Illinois, described as follows, to-wit:

The South 49.5 feet of Lot 9 in Block 3 of John C. Short's Addition to the City of Danville, Township of Danville, situated in Vermilion County, Illinois.

Permanent Tax Numbers: 23-05-306-024

and commonly known as 513 Harmon Street, Danville, Illinois, together with all easements and rights appurtenant thereto, upon the following terms:

1. **TOTAL PURCHASE PRICE.** The total purchase price for said real estate is the sum of Seven Thousand Five Hundred Dollars and no/100 (\$7,500) and Buyer agrees to pay the balance to Seller at Closing.
2. **OTHER COMPENSATION.** No other compensation is being offered with this purchase.
3. **TAXES.** Seller agrees to pay the regular taxes assessed for the years 2019 and 2020 prorated through the date of Closing and all prior taxes against said property and any and all special assessments for improvements which have been installed at the date of this Contract; and Buyer agrees to assume all subsequent taxes and assessments against said premises. Said taxes shall be adjusted on the basis of the best information available at time of Closing.
4. **CLOSING AND POSSESSION.** Closing of this sale and transfer shall take place on or before July 30, 2020. Seller agrees to give Buyer possession of said premises on July 30, 2020. Buyer will pay Closing costs and fees and will be responsible for any property transfer taxes as applicable.
5. **DEED.** Provided this Contract is approved by a duly passed Ordinance of the City of Danville, and upon payment of all sums owing by Buyer to Seller by virtue of this Contract, Seller shall execute and deliver to Buyer, or his nominee, a recordable Warranty Deed which shall be deemed to be subject liens and encumbrances suffered or permitted by the buyer; taxes and assessments payable by Buyer; and applicable zoning regulations and easements of record for public utilities and established roads and highways.

6. **ESCROW.** If either party to this Contract shall request Closing in escrow and designate a suitable escrow agent, and shall deposit in such escrow his conveyance and title evidence or the unpaid balance of the purchase price, as the case might be, the other party shall deposit in said escrow the items appropriate to be so deposited by him, and each party hereto shall bear half of the escrow expense. Any bank, savings and loan association, or abstract company located in Vermilion County, Illinois shall be considered a suitable escrow agent.

7. **CONDITION TO CLOSING.** The parties agree that performance under this Contract is conditioned upon a duly passed Ordinance of the City of Danville approving the purchase as provided herein.

8. **REAL ESTATE BROKER.** Seller and Buyer represent and warrant that no real estate brokers were involved in this transaction and there will be no brokerage commission due at closing.

9. **REMOVAL OF DEBRIS AND PERSONAL PROPERTY.** Seller agrees to remove from the premises by the date of possession and at their expense all personal property.

10. **ENCUMBRANCES.** Seller warrants that no contract for the furnishing of any labor or material to the land or the improvements thereon and no security agreements or leases in respect to any goods or chattels that have been or are to become attached to the land or any improvements thereon as fixtures will, at the time of Closing, be outstanding and not fully performed and satisfied, and further warrants that there are not and will not be at the time of Closing any unrecorded leases or contracts relating to the property.

11. **INSURANCE.** Seller agrees to carry existing insurance until recording of deed. In the event of loss during such period, insurance proceeds to be payable to Seller and Buyer as their interests appear.

12. **TITLE EVIDENCE.** Seller agrees to deliver to Buyer an Owners Policy of Title Insurance in the amount of the purchase price subject only to (a) the lien of current general property taxes, (b) liens, encumbrances and defects caused, incurred or permitted by Buyer, (c) the usual items not covered by owners title insurance policies including possessory rights, prescriptive easements, questions or survey, zoning ordinances, mechanics' liens not of record, special assessments not confirmed by a Court of record, and restrictive covenants contained in the Survey and Plat of the Subdivision, if any, and (d) recorded easements for public utilities.

13. **DEFAULT/REMEDIES.** If the Seller or the Buyer fails in any respect to perform this agreement, time being of the essence hereof, then:

(a) The non-defaulting party shall serve written notice of default upon the defaulting party and if such default is not corrected within ten days thereafter, the parties shall pursue their remedies as stated in 13b and 13c below.

(b) IF SELLER DEFAULTS, Buyer may either (i) recover such damages for breach of contract as provided by law, which shall include, but not be limited to, reasonable costs and attorney's fees incurred by him, or (ii) in the alternative may proceed in law or equity to enforce the contract, and

(c) IF BUYER DEFAULTS, Seller may recover damages for breach of contract as provided by law, which shall include but not be limited to, costs and reasonable attorneys' fees incurred by him and any broker's fees due from him, or (iii) declare the full balance owed due and payable and proceed by suit at law or in equity to enforce the contract, plus damages, including costs and reasonable attorneys' fees incurred by him in such proceeding.

14. **BINDING EFFECT.** It is mutually agreed that all the covenants and agreements herein contained shall extend to and be obligatory upon the heirs, devisees, executors, administrators, personal representatives and assigns of the respective parties hereto.

15. **TIME IS OF THE ESSENCE.** The time of performance of the obligations of the parties is of the essence of this Contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

**SELLER:**

Theresa A. Winters f/k/a Theresa A. Griham

By: Theresa Winters  
Theresa A. Winters f/k/a Theresa A. Griham

**BUYER:**

City of Danville

By: \_\_\_\_\_  
Its Mayor

Attest: \_\_\_\_\_  
City Clerk

WARRANTY DEED

THE GRANTOR: Theresa A. Winters formerly known as Theresa A. Griham, for and in consideration of \$10.00 and other good and valuable consideration, in hand paid, the receipt of which is hereby acknowledged,

CONVEYS AND WARRANTS TO: City of Danville, A Municipal Corporation.

the following described real estate:

The South 49.5 feet of Lot 9 in Block 3 of John C. Short's Addition to the City of Danville, Township of Danville, situated in Vermilion County, Illinois.

Commonly Known as 513 Harmon Street, Danville, Illinois, 61832.

SUBJECT TO: Easements of record; any other rights, covenants or restrictions of record.

EXEMPT under Section 31-45 (B) of the Property Tax Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

By: \_\_\_\_\_  
Theresa A. Winters f/k/a Theresa A. Griham

STATUS OF ILLINOIS     )  
                                          )   SS  
COUNTY OF VERMILION )

I, the undersigned, a Notary Public in and for the county and state aforesaid, do hereby certify that:

Theresa A. Winters f/k/a Theresa A. Griham,

personally known to me to be the same person or persons whose name or names is, or are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he, she or they signed, sealed and delivered said instrument as his, her or their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Prepared By: Charles D. Mockbee IV  
Member of the Vermilion County Bar Association

Return To: City of Danville, ATTN: Legal Dept., 17 W. Main, Danville, IL 61832

11-I

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING REAL ESTATE OPTION AGREEMENT FOR THE SALE OF CERTAIN REAL PROPERTY AND**

WHEREAS, the City and First Farmers Bank and Trust desire to enter into an agreement with the option to buy the property of 821 N Vermilion for one-dollar (\$1.00); and,

WHEREAS, the City desires to utilize Brownfields grant funding to conduct ESA Phase I & II testing before purchasing the property; and,

WHEREAS, the City plans to enroll the site into an EPA Site Cleanup grant, if the option to buy is executed; and,

WHEREAS, the City in order to effectuate the option agreement, the requirements of Section 30.07 (A) of the Code of Ordinances are to be waived; and,

WHEREAS, the City Council finds and determines that the best interests of the City and its residents will be served by the purchase, remediation, sale, and redevelopment of the real property.

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

Section 1: The foregoing recital are incorporated herein as the finds of the City Council.

Section 2: The requirements of Section 30.07 (A) of the Code of Ordinances are hereby waived, and the Option Agreement attached hereto and incorporated by reference herein is hereby approved by the City Council.

Section 3: The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest the option agreement and perform all other acts necessary, to complete the transaction herein authorized provided all the conditions of the option agreement have been met.

Section 4: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this 21<sup>st</sup> day of July, 2020 by \_\_ Ayes, \_\_ Nays, and \_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
MAYOR

ATTEST:

By: \_\_\_\_\_  
CITY CLERK

## AGREEMENT FOR OPTION TO PURCHASE REAL ESTATE

**THIS AGREEMENT FOR OPTION TO PURCHASE REAL ESTATE** (the "Agreement"), is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between the City of Danville ("Danville") and First Farmers Bank & Trust ("Seller").

### WITNESSETH, THAT

**WHEREAS**, The City of Danville desires to obtain from Seller, and Seller desires to grant to The City of Danville an option to purchase certain real estate owned by Seller and located in Danville, Illinois, in accordance with the terms of this Option Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by both parties hereto, the parties agree as follows:

1. **OPTION**. Seller hereby grants and conveys to Danville, its successors and assigns, an exclusive and irrevocable option ("Option") to purchase, in accordance with the terms and conditions herein contained, the real property at 821 North Vermilion Street as more particularly described in Exhibit "A", together with and including improvements thereon and all rights, privileges, interests and appurtenances thereunto belonging (the "Real Estate"). Said Option shall commence on the date this Agreement is executed and shall extend until the termination or cancelation as provided for herein (the "Option Period").

2. **EXERCISE OF OPTION**. Upon the exercise of the Option, this Agreement thereupon shall constitute a binding contract of sale between Danville and Seller.

3. **PURCHASE PRICE**. Should Danville exercise the Option, the purchase price shall be One and 00/100 Dollar (\$1.00) ("Purchase Price"), which sum shall be payable at closing.

4. **TERM**. The term of this Option shall commence on the execution hereof and terminate ten (10) days after completion of Phase I and Phase II inspections and confirmation of grant funding to Danville. Danville agrees to timely apply for grant funding as time is of the essence. Prior to expiration or exercise of this Option, the parties may mutually agree in writing to terminate this Option.

5. **DANVILLE DUE DILIGENCE**. During the term of the Option, Danville shall have the right to access the Real Estate for purposes of obtaining an environmental study, survey, soil borings, engineering studies, and any other investigation Danville may deem necessary or desirable for evaluation of the Real Estate.

6. **CLOSING**. Upon the exercise of the Option by Danville, subject to all other terms and conditions of this Option Agreement, this transaction shall be closed on or before thirty (30) days after the completion of Phase I and Phase II inspections, at such date, time, and

location as shall be agreed upon by the parties. If Danville exercises the Option to purchase the Real Estate, Danville shall pay all costs associated with the transfer, including, but not limited to, recording costs ("Closing Costs"). At the Closing, Danville shall deliver to Seller a check for the amount of the Purchase Price, and Seller shall deliver to Danville, or to Danville's nominee, a fully executed Warranty Deed conveying to Danville good and marketable fee simple title to the Real Estate, free and clear of all liens and encumbrances except for:

- i. Liens for ad valorem real property taxes due and payable in the calendar year of Closing and thereafter;
- ii. Governmental laws, rules and regulations affecting the Real Estate;  
and
- iii. Easements and other restrictions of record which do not have a material adverse effect on Danville's intended use of the Real Estate.

7. **TAXES.** Should Danville exercise the Option, Seller shall pay all real estate taxes and assessments due and payable in the year of closing and all prior assessments of real estate taxes on the Real Estate. Seller shall also be responsible for a proportionate share of the real estate taxes which are assessed in the year of closing and due and payable in the year following closing, based upon the number of days between January 1 of the year of closing and the day of closing. Danville shall be responsible for the balance of the real estate taxes assessed in the year of closing and due and payable in the year following closing and thereafter. For tax proration purposes, the parties shall use the present tax rate if the applicable tax rate and assessed value have not been set.

8. **RISK OF LOSS, CONDEMNATION AND INSURANCE.** Until closing and possession of the Real Estate is delivered to Danville, the risks of ownership and loss of the Real Estate shall be borne solely by Seller. If prior to the closing and delivery of possession to Danville any casualty of the Real Estate occurs by fire or other cause whatsoever, or the Real Estate is taken, in whole or in part, by condemnation, or other exercise of the power of eminent domain, or any notice thereof is given, Seller shall promptly notify Danville, who shall have ten (10) days after receipt of Seller's notice to cancel this Option Agreement, or in the alternative, proceed to closing, but with full right, power and authority to thereafter direct the course of the adjustment of the loss and/or the condemnation proceeding and receive the entire proceeds of the insurance and/or the condemnation award.

9. **SURVIVAL.** This Agreement shall be and shall inure to the benefit of the parties hereto and their respective successors and assigns except as otherwise provided herein. All provisions of this Agreement shall survive the Closing and the Delivery of the Deed.

10. **NOTICES.** Any notice required or permitted to be given under this Option Agreement shall be sufficient if in writing, and if sent by registered or certified mail, postage prepaid, as follows:

If to Danville: Logan Cronk  
Grants and Planning Manager  
City of Danville  
1155 East Voorhees Street, Suite A  
Danville, IL 61832

With a copy to: Charles Mockbee IV  
Corporation Counsel  
City of Danville  
17 West Main Street  
Danville, IL 61832

or such other address as Danville shall designate in writing to Seller.

If to Seller: David L. Eikenberry  
EVP / Chief Operation Officer  
First Farmers Bank & Trust  
101 West Sycamore Street  
Kokomo, IN 46901

With a copy to: Marcus L. Misinec  
General Counsel  
First Farmers Bank & Trust  
101 West Sycamore Street  
Kokomo, IN 46901

or such other address as Seller shall designate in writing to Danville.

12. **MISCELLANEOUS.** This Agreement shall be governed by the laws of the State of Illinois, not including the choice of law rules thereof. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision shall be enforced to the fullest extent permissible and the remaining portion of this Agreement shall remain in full force and effect. In the event that ambiguity exists or is deemed to exist in any provision of this Agreement, said ambiguity is not to be construed by reference to any doctrine calling for such ambiguity to be construed against the drafter of this Agreement. This Agreement may be executed simultaneously in several counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. All headings set forth herein are included for the convenience of reference only and shall not affect the interpretation hereof, nor shall any weight or value be given to the relative position of any part or provision hereof in relation to any other provision in determining such construction. The recitals set forth in the above preamble are incorporated herein by this reference and made a part of this Agreement. As used in this Agreement, the plural shall be substituted for the singular, and the singular for the plural, where appropriate; and words and pronouns of any gender shall include any other gender. This instrument is the final

agreement, contains the entire, complete and exclusive agreement between the parties concerning the option to purchase the Real Estate, and supersedes all prior oral or written understandings, agreements of contracts, formal or informal, between the parties. THIS AGREEMENT MAY NOT BE MODIFIED, CHANGED OR AMENDED VERBALLY, BUT MAY ONLY BE MODIFIED, CHANGED OR AMENDED BY A WRITTEN AGREEMENT EXECUTED BY ALL PARTIES HERETO.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the day and year first above written.

**CITY OF DANVILLE**

**"Danville"**

By: \_\_\_\_\_  
Printed: Rickey Williams Jr.  
Title: Mayor

**CITY OF DANVILLE**

**"Attest"**

By: \_\_\_\_\_  
Printed: Lisa K. Monson  
Title: City Clerk

**FIRST FARMERS BANK & TRUST**

**"Seller"**

By: \_\_\_\_\_  
Printed: Mark A. Holt  
Title: President

EXHIBIT A

Legal Description

Part of Lots 2, 3 and 6 in Block 2 in Amos S. Williams' Addition to Danville, described as follows: Commencing at the Northeast corner of Lot 2; thence South along the East line of said Lot, a distance of 6.18 feet to an Iron Rod situated on the South right-of-way line of East Fairchild Street as described in Document No. 83-8473, dated December 15, 1983 for a place of beginning; thence South 179 degrees 41 minutes 46 seconds, along the East lines of said Lots, a distance of 113.84 feet to a point being 1 foot South of the Northeast corner of said Lot 6; thence West 271 degrees 10 minutes 55 seconds, a distance of 149.11 feet to a point on the East right-of-way line of North Vermilion Street (being the West line of said Lots), said point being 1 foot South of the Northwest corner of said Lot 6; thence North 359 degrees 41 minutes 40 seconds, along said right-of-way line and West line of said Lots, a distance of 75.26 feet to an Iron Rod situated on the South right-of-way line of Fairchild Street as described in the above Document; thence Northeasterly 31 degrees 22 minutes 42 seconds, along said right-of-way line, a distance of 23.05 feet to an Iron Rod; thence Northeasterly 56 degrees 41 minutes 51 seconds, along said right-of-way line, a distance of 19.61 feet to an Iron Rod; thence Easterly 88 degrees 13 minutes 01 second along said right-of-way line a distance of 88.51 feet to an Iron Rod; thence Easterly 85 degrees 52 minutes 34 seconds along said right-of-way line, a distance of 32.10 feet to the place of beginning, situated in Vermilion County, Illinois.

11-J

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING PURCHASE OF REAL PROPERTY**

WHEREAS, once a year the Vermilion County Trustee conducts an auction of real property located in Vermilion County; and,

WHEREAS, the Trustee has acquired these properties due to delinquent property taxes; and,

WHEREAS, the City may have an interest in properties to be included in the auction; and,

WHEREAS, City staff identified properties which they felt would be beneficial for the City to acquire, said properties being adjacent to other city-owned property or which would otherwise allow for future beautification or other projects; and,

WHEREAS, the minimum bid price for the purchase of any property included in the auction is \$800.00, which together with a recording fee of \$50.00, represents an amount that reimburses the Trustee for the closing costs to place the property in the auction; and,

WHEREAS, since the purchase of these properties would be for the minimum bid the requirements of Section 30.07 should be waived.

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

SECTION 1: The requirements of Section 30.07, concerning the purchase of real estate, are hereby waived.

SECTION 2: The Mayor, or his designee, is hereby authorized to sign any documents and do all things necessary to complete the acquisition of the following parcels of real estate. The Comptroller is authorized to release and pay over the necessary funds to complete the acquisition of the parcels, \$1,600.00 shall be paid for from line item 107-107-00-52058, Infrastructure Development Fund-Infrastructure Development budget and \$8,000.00 shall be paid for from line item 310-310-00-54173, Community Reinvestment Fund-Real Estate Purchase budget:

Parcel 1: OAKLAWN SUB L8 B9  
PIN: 23-03-405-015  
100 Ohio  
Blight removal

Parcel 2: HOME PLACE SUB L15 B2  
PIN: 23-03-409-011  
9 Indiana  
Blight removal

- Parcel 3: P LESEURES SUB PT NW4 NE4 5 19 11 L5 EX ROW  
PIN: 23-05-202-019  
1113 Jackson  
Blight removal
- Parcel 4: JOHN C SHORTS 3RD ADD TO DANVILLE L15 B4  
PIN: 23-05-303-023  
715 Robinson  
Blight removal
- Parcel 5: TINCHER & ENGLISH SUB OL 1-- S2 L5  
PIN: 23-05-307-013  
424 Harmon  
Road Realignment Project
- Parcel 6: W W R WOODBURYS 2ND ADD-- 35.55'E SDE L2&3 8N3W  
PIN: 23-05-319-070  
207 W. Seminary  
Blight removal
- Parcel 7: WILLIAMS & BALDWINS ADD EX R.R. RTY,L21  
PIN: 23-05-403-003  
617 N. Vermilion  
Blight removal
- Parcel 8: TINCHER & ENGLISH SUB OL 1 L1,2 & 16 & 1'N SDE L3 DOC 66 444 95 92 46  
PIN: 23-05-604-008  
614 W. Williams  
Road Realignment Project
- Parcel 9: DICKASON ENGLISH & HOOPERS ADD EX S47',W55'LTS 1&2 B6 DOC 84 92 26  
PIN: 23-05-604-031  
300 E. Williams  
Blight removal/Redevelopment
- Parcel 10: CITY OF DANVILLE ORIG TOWN 25 1/4'E SDE 134'S END L7 1N2E  
PIN: 23-08-217-018  
113 E. Main  
Redevelopment
- Parcel 11: GEO W HOOTONS ADD TO DANVILLE L32  
PIN: 23-09-301-013  
27 South Buchanan Street  
Blight removal
- Parcel 12: FAIRWEIGHT PARK SUB L57  
PIN: 23-03-309-017  
108 Bremer  
Blight removal

SECTION 3: This ordinance shall take effect immediately upon its passage and approval.

PASSED this 21<sup>st</sup> day of July, 2020, by \_\_\_\_\_ ayes, \_\_\_\_\_ nays and \_\_\_\_\_ absent.

APPROVED:

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720910  
Parcel Number: 23-03-405-015

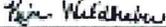
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-03-405-015

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

SELLER ADDRESS:  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720911  
Parcel Number: 23-03-409-011

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



---

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-03-409-011

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720912  
Parcel Number: 23-05-202-019

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-202-019

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

SELLER ADDRESS:  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720913  
Parcel Number: 23-05-303-023

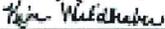
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-303-023

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording .

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**

c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**

City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720914  
Parcel Number: 23-05-307-013

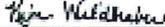
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

---

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-307-013

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720915  
Parcel Number: 23-05-319-070

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-319-070

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

SELLER ADDRESS:  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720916  
Parcel Number: 23-05-403-003

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-403-003

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720917  
Parcel Number: 23-05-604-008

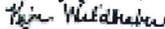
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-604-008

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

SELLER ADDRESS:  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720918  
Parcel Number: 23-05-604-031

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

---

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-05-604-031

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**

c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**

City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720919  
Parcel Number: 23-08-217-018

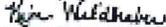
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-08-217-018

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 09, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720920  
Parcel Number: 23-09-301-013

Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-09-301-013

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**  
City of Danville  
17 W. Main Street  
Danville, IL 61832

# VERMILION COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

July 16, 2020

City of Danville  
17 W. Main Street  
Danville, IL 61832

Transaction Number: 0720927  
Parcel Number: 23-03-309-017-0040

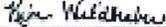
Dear City of Danville,

Enclosed is a purchase contract to enable the City of Danville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Vermilion County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,

  
\_\_\_\_\_

Kim Wildhaber



# PURCHASE CONTRACT

**SELLER:** Vermilion County, As Trustee

**PURCHASER:** City of Danville

**SUBJECT PROPERTY:** 23-03-309-017-0040

**TOTAL CONSIDERATION (Purchase Price + Recording Fee):** \$800.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording .

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**SELLER:**

**PURCHASER:**

By: \_\_\_\_\_

By: \_\_\_\_\_

**SELLER ADDRESS:**

c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**

City of Danville  
17 W. Main Street  
Danville, IL 61832