



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, August 6, 2019 – 6:00 PM

Public Services
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Timothy Shaw, Pastor, Second Baptist Church
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Williams
 - A. Proclamations
 - B. Board/Committee/Personnel Appointments
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
 1. Esri Special Achievement in GIS Award, Adam Aull
 2. Casino Update
7. Petitions, Communications, Audience Comments
8. Recommendations from Alderman Steve Foster
 - A. Discussion on Casino SOI and Review of Process
 1. Resolution: Revising Selection Process and Casino Steering Committee Duties
 2. Resolution: Extending SOI Deadline
9. Zoning Petitions
10. Approval of Payrolls *
11. Approval of Vouchers Payable *
12. Public Works Committee Report
 - A. Resolution: Authorizing Execution and Amendment of Downstate Operating Assistance Grant Agreement *
 - B. Items of Information
13. Public Services Committee Report

CITY COUNCIL AGENDA
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AUGUST 6, 2019

- A. Resolution: Approving Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2018 *
 - B. Resolution: Authorizing Application and Acceptance of IDOT STEP Grant and Amending FY 2019-2020 Police Budget (021) *
 - C. Resolution: Awarding Bid #628 for Uniform Rental and Ancillary Services – DMT 9-A*
 - D. Ordinance: Repealing Ordinance 9172 Related to Part-Time Mayor Salary *
 - E. Ordinance: Amending Chapter 51 of City Code Pertaining to Storm and Sanitary Sewers 14-A*
 - F. Ordinance: Amending Chapter 52 of City Code Pertaining to Municipal Solid Waste Collection 14-B*
 - G. Ordinance: Amending Chapter 96 of City Code Pertaining to Intoxicating Liquor – Gaming *
 - H. Ordinance: Amending Chapter 111 of City Code Pertaining to Ambulances 14-C*
 - I. Ordinance: Amending Chapter 117 of City Code Pertaining to Public Safety Pension Fee 14-D*
 - J. Ordinance: Amending Chapter 118 of City Code Pertaining to Licensing 14-E*
 - K. Ordinance: Amending Chapter 159 of City Code Pertaining to Enterprise Zone 14-F*
 - L. Items of Information
 - 1. Present Schedule for 2019 Tax Levy and 2020-2021 Budget
14. Items of Information
15. Closed Session
 - A. Resolution: Approving Collective Bargaining Agreement with Local 703 - Clerical
16. Adjournment

(* paperwork included)

Esri Special Achievement in GIS Award

The 2019 Special Achievement in GIS (SAG) Award winners included Adam Aull, the GIS Coordinator for City of Danville, Illinois. Award recipients demonstrated innovative use of GIS to answer challenges and inspire change within their organizations. The Special Achievement in GIS (SAG) Awards were presented to selected institutions from across the globe acknowledging their pioneering use of geospatial technology to solve some of the world's most pressing issues. Organizations were recognized this year in fields such as local government, agriculture, environmental analysis, emergency response, retail, and water management for leading the way in location intelligence innovation.

Selected from over 300,000 eligible candidates, Danville is one of 172 organizations worldwide (89 domestically) honored. The city is being recognized for its work in developing a portal for city staff to quickly and efficiently access data. These applications and dashboards have brought together decision makers and workers to gain a high return on investment. By utilizing the Esri server and online platforms, better decision making creates a more sustainable city. Staff is now able to identify problem areas, resources, and other information in minutes rather than days or weeks.

Mr. Aull attended the Esri User Conference this year in San Diego to accept the award. The "Esri User Conference gives our users an opportunity to share the ways they are implementing GIS technology and using it to make a difference in business, government and the environment," said Jack Dangermond, Esri founder and president. "We are honored to present these awards to all the organizations recognized for their commitment to improving the world through technological leadership."

"This year's awardees are demonstrating how GIS can be a key tool for governmental organizations to build safer, smarter, and more engaged communities," said Jack Dangermond, Esri founder and president. "Whether it's a project to detect and address health issues in the homeless population or creating open data portals to foster citizen engagement and enabling smarter planning for the future, these organizations have shown the good that geospatial technology can be put to in the public sphere."

This is the second SAG award presented to Mr. Aull. The first was awarded in 2014 for the development of a code enforcement application and workflow implementing ArcGIS Server, ArcGIS Online and Python programming. Receiving this award twice is an extraordinarily rare occurrence.

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

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FOR PERIOD ENDING:	7/16/2019	CHECK DATE	7/19/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
FINANCE	10,146.41		-		10,146.41
CENTRAL VEHICLE MAINTENANCE	4,100.85		80.12		4,180.97
PUBLIC AFFAIRS	4,761.58		-		4,761.58
ENVIRONMENTAL CODE ENFORCEMENT	3,847.51		-		3,847.51
CITY TREASURER	1,730.77		-		1,730.77
LEGAL SERVICES	2,386.62		-		2,386.62
CITY CLERK	3,564.39		-		3,564.39
PERSONNEL & HUMAN RELAT.	2,303.78		-		2,303.78
INFORMATION SYSTEMS	5,727.53		-		5,727.53
POLICE DEPARTMENT	185,894.64		31,050.89		216,945.53
FIRE DEPARTMENT	126,306.63		13,480.24		139,786.87
STREETS DEPARTMENT	12,343.59		88.90		12,432.49
PARKS & PUBLIC PROPERTY	15,987.92		-		15,987.92
POOL	2,589.26		-		2,589.26
COMM. DEVEL. BLOCK GRANT	4,655.73		-		4,655.73
COMMUNITY DEVELOPMENT	8,795.88		25.20		8,821.08
MASS TRANSIT	32,240.17		4,414.90		36,655.07
DATS	2,152.37		-		2,152.37
HARRISON PARK	4,247.06		-		4,247.06
SANITARY SEWER	23,986.58		9.13		23,995.71
SOLID WASTE	18,932.38		442.61		19,374.99
GROUP INSURANCE INCENTIVE	-		-		-
TOTAL	476,701.65		49,591.99		526,293.64
BREAKDOWN OF POLICE OT:					
REGULAR OVERTIME (02)	18,977.27				
COURT-TIME (03)	2,033.17			TOTAL	526,293.64
CONTRACT OVERTIME (05)	9,582.76				
KIDS CAN'T BUY 'EM HERE (29)	-				
STEP GRANT (26)					
US MARSHAL SERVICE (02)	457.69				
TOTAL	31,050.89				
BREAKDOWN OF FIRE OT:					
RECALL MANNING	12,447.96				
RECALL FIRE	-				
RECALL MANNING BF	-				
RECALL INVESTIGATIONS	-				
RECALL TECHNICAL TRAINING CLASS	376.79				
RECALL OTHER	470.43				
AROT	185.06				
TOTAL	13,480.24				
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME	-				
Maintenance of Buildings	-				
TOTAL	-				
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	44,531.13				

**PAYROLL REPORT
BI-WEEKLY/WEEKLY/MONTHLY PAY**

<i>PAY PERIOD ENDING:</i>	7/30/2019	<i>CHECK DATE:</i>	8/2/2019	
	REGULAR		OVERTIME	TOTAL
DEPARTMENT	PAY		PAY	PAY
FINANCE	10,146.41		-	10,146.41
CENTRAL VEHICLE MAINTENANCE	4,100.84		-	4,100.84
PUBLIC AFFAIRS	7,686.57		-	7,686.57
ENVIRONMENTAL CODE ENFORCEMENT	4,550.50		-	4,550.50
CITY TREASURER	1,730.77		-	1,730.77
LEGAL SERVICES	2,386.61		-	2,386.61
CITY CLERK	3,564.38		-	3,564.38
PERSONNEL & HUMAN RELAT.	2,303.78		-	2,303.78
INFORMATION SYSTEMS	5,727.51		-	5,727.51
POLICE DEPARTMENT	187,885.95		28,788.15	216,674.10
FIRE DEPARTMENT	124,597.38		18,873.62	143,471.00
STREETS DEPARTMENT	12,973.30		525.43	13,498.73
PARKS & PUBLIC PROPERTY	16,279.18		937.78	17,216.96
MUNICIPAL POOL	2,545.83		-	2,545.83
COMMUNITY DEVELOPMENT	12,143.45		83.65	12,227.10
COMM. DEVEL. BLOCK GRANT	3,159.10		-	3,159.10
MASS TRANSIT	32,444.47		4,267.70	36,712.17
DATS	2,174.29		-	2,174.29
HARRISON PARK	4,191.93		-	4,191.93
SANITARY SEWER	23,986.57		714.62	24,701.19
SOLID WASTE	18,932.38		359.97	19,292.35
GROUP INSURANCE INCENTIVE	-			-
TOTAL	483,511.20		54,550.92	538,062.12
BREAKDOWN OF POLICE OT:				
REGULAR OVERTIME	18,778.90			
RETRO OVERTIME	-			
COURT-TIME (03)	945.15			
CONTRACT OVERTIME (05)	8,580.99			
STEP GRANT (26)	-			
US MARSHAL SERVICE (02)	483.11			
TOTAL	28,788.15		TOTAL	538,062.12
BREAKDOWN OF FIRE OT:				
RECALL FIRE	395.44			
RECALL MANNING	17,619.18			
RECALL OTHER	747.15			
AROT	111.85			
TOTAL	18,873.62			
BREAKDOWN OF PARKS OT:				
REGULAR OVERTIME	937.78			
Maintenance of Buildings	-			
TOTAL	937.78			
TOTAL POLICE, FIRE, PARKS OT	48,599.55			

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

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SUMMARY

July 23, 2019

DISTRIBUTIONS

General Fund (001)		\$ 217,867.42
Central Vehicle Maint. (012)	\$ 2,154.43	
Public Affairs (013)	\$ 75.00	
General City Government (015)	\$ 188,007.51	
Personnel & Human Relations (019)	\$ 1,650.00	
Information Technology (020)	\$ 854.92	
Police (021)	\$ 5,335.84	
Fire (022)	\$ 5,199.94	
Streets (031)	\$ 7,155.78	
Parks & Public Property (051)	\$ 4,587.20	
Pool (052)	\$ 1,452.98	
Engineering & Urban Services (060)	\$ 1,393.82	
Motor Fuel Tax (103)	\$ 2,315.74	
Community Development Block Grant - CDBG (106)	\$ 2,924.27	
Danville Mass Transit (113)	\$ 8,182.31	
Danville Area Transportation Study - DATS (116)	\$ 67.90	
Downtown (122)	\$ 659.40	
Capital Improvements (302)	\$ 13,479.00	
Community Reinvestment (310)	\$ 250.00	
Sanitary Sewer (402)	\$ 77,254.14	
Solid Waste Management (405)	\$ 37,404.80	
Total		\$ 360,404.98

COMPROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	07/08/2019	122453	47.08
001-012-00-52015 - Maintenance of Vehicles	393 - EXPRESS PACKAGING SERVICE	SHIPPING CONTROL SCREEN FIRE DEPT T1	07/10/2019	122478	76.53
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	SPARE FOR 1 TON TRUCKS	07/10/2019	122523	80.99
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT FOR RETURNED PART	07/03/2019	122508	(69.90)
001-012-00-53015 - Materials to Maintain Vehicles	738 - CALVIN'S WRECKING & BODY SHOP	PARTS FOR UNIT #83-PARKS PICK UP	07/09/2019	122466	150.00
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	STOCK BATTERY FOR DUMP TRUCKS	07/10/2019	122508	123.34
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	TEMP SENSOR FOR UNIT #65-DUMP TRUCK	07/11/2019	122508	82.90
001-012-00-53015 - Materials to Maintain Vehicles	103 - BIG R	BRINEHOSE UNIT 90 DUMP TRUCK	07/15/2019	122461	28.99
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	TRANSMISSION COOLER FITTING UNIT 65 DUMP TRUCK	07/15/2019	122473	15.20
001-012-00-53016 - Materials to Maint other Equipment	87 - BATTERY SPEC +GOLF CARS	BATTERY FOR EZ GO CAR #2-PARKS	07/09/2019	122459	730.17
001-012-00-53016 - Materials to Maint other Equipment	103 - BIG R	PARTS FOR THE PARKS WEED EATERS	07/10/2019	122461	109.80
001-012-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	PARTS FOR CAT320 EXCAVATOR	07/11/2019	122448	69.30
001-012-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	PARTS AND SERVICE TO CAT320 EXCAVATOR	07/12/2019	122448	363.28
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	ARM SPRING-DOWNTOWN PUSH MOWER	07/15/2019	122458	16.52
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	CISCO SG100D	07/12/2019	122480	32.95
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HP DL380 GEN8 RAIL KIT	07/12/2019	122480	44.00
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HP G8 RAIL KIT	07/12/2019	122480	59.94
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	TANDBER TDX QUICKSTORE 878	07/12/2019	122480	193.34
001-013-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	IML WORKSHOP	07/12/2019	122480	75.00
001-015-00-51010 - IMRF	2110 - IMRF	EARLY RETIREMENT INCENTIVE PROGRAM	07/16/2019	122486	175,000.00
001-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Adobe subscription	07/12/2019	122480	15.93
001-015-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DEDUCTIBLE REIMBURSEMENT	07/17/2019	122485	11,368.95
001-015-00-54028 - Commission Expense	393 - EXPRESS PACKAGING SERVICE	RETURN FIRE DEPARTMENT PROMOTION TESTS FOR GRADING	06/22/2019	122478	10.36
001-015-00-54028 - Commission Expense	2904 - STANARD AND ASSOC INC	2019 FIRE DIVISION PROBATIONARY EXAMS	06/27/2019	122513	313.00
001-015-00-54028 - Commission Expense	1739 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL	PRE-EMPLOYMENT TESTING	07/10/2019	122457	1,288.86
001-015-00-54028 - Commission Expense	393 - EXPRESS PACKAGING SERVICE	RETURN PROBATIONAL FIREFIGHTER TESTS FOR GRADING	07/15/2019	122478	10.41
001-019-00-54030 - Community Relations Act	73 - INDIANA MEDIA GROUP	COMMUNITY DAY ADVERTISEMENT	06/30/2019	122487	500.00
001-019-00-54030 - Community Relations Act	5759 - C&D BBQ	FOOD AND PREPARATION FOR COMMUNITY DAY	07/11/2019	122465	700.00
001-019-00-54030 - Community Relations Act	1292 - MB MUSIC & SOUND	SOUND RENTAL FOR COMMUNITY DAY	07/14/2019	122495	450.00
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	SPECSWORKS HELPDESK SUBSCRIPTION	07/12/2019	122480	45.00
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	X1 EMAIL AND FILE SEARCH SOFTWARE	07/12/2019	122480	102.00
001-020-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	PLURAL SITE TRAINING MEAL EXPENSE	07/08/2019	122480	18.84
001-020-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	PLURAL SITE TRAINING SUBSCRIPTION 1 YEAR	07/12/2019	122480	299.00
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	KINGSTON DIGITAL 8GB SECURE FLASH DRIVES	07/12/2019	122480	84.85
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	UBIQUITI AP-AC	07/12/2019	122480	97.96
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	UBIQUITI CLOUD KEY	07/12/2019	122480	100.82
001-020-00-53099 - Other Commodities	5014 - FIRST BANKCARD	ASSET TAGS	07/12/2019	122480	106.45
001-021-00-51001 - Salaries	643 - SCOTT W TALBOTT	PAYMENT FOR TECHNICAL SERVICES JUNE 2019	06/25/2019	122509	204.00
001-021-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	3X5 BLANK CARDS	07/10/2019	122489	171.00
001-021-00-52015 - Maintenance of Vehicles	2250 - NEWTON'S CLEANING & RESTORATION, LLC	CAR 116 CLEANING	07/11/2019	122502	50.00
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	6 NEW TIRES	07/11/2019	122523	976.62
001-021-00-52030 - Credit Card Company Fee	5014 - FIRST BANKCARD	HOWIE/RANNEBARGER K-9 SCHOOL-FUEL/HOTEL-OVERLIMIT FEE	07/12/2019	122480	39.00
001-021-00-52051 - Travel, Training and Ex	5847 - UNIVERSITY OF ILLINOIS GENERAL A/R	POLICE FIREARMS INSTRUCTOR #3333	06/28/2019	122518	573.00
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	HOWIE/RANNEBARGER K-9 SCHOOL-FUEL/HOTEL-OVERLIMIT FEE	07/12/2019	122480	2,284.31
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Oil Filters	07/08/2019	122501	110.96
001-021-00-53015 - Materials to Maintain Vehicles	30 - VERMILION CHEVROLET - BUICK - GMC	CAR 117 ACTUATOR	07/08/2019	122521	44.08
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SOCKETS	07/09/2019	122501	73.94

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Oil Filters	07/10/2019	122501	35.58
001-021-00-53015 - Materials to Maintain Vehicles	30 - VERMILION CHEVROLET - BUICK - GMC	CAR 138 ACTUATOR	07/10/2019	122521	44.08
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	D-1 FRONT ROTORS, REAR ROTORS, PADS	07/11/2019	122464	205.87
001-021-00-53015 - Materials to Maintain Vehicles	30 - VERMILION CHEVROLET - BUICK - GMC	CAR 117 STRUT	07/12/2019	122521	31.40
001-021-00-53026 - Clothing	4026 - APPAREL UNLIMITED	CLOTHING PER CONTRACT - D MILLER	05/31/2019	122451	78.00
001-021-00-53026 - Clothing	4026 - APPAREL UNLIMITED	CLOTHING PER CONTRACT - LEWALLEN	06/04/2019	122451	78.00
001-021-00-53026 - Clothing	4026 - APPAREL UNLIMITED	CLOTHING PER CONTRACT - RUTLEDGE	06/18/2019	122451	117.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	FLEX BADGES	07/15/2019	122505	219.00
001-022-00-53025 - Clothing for New Hires	6093 - ALEXIS FIRE EQUIPMENT CO.	NEW HIRE GEAR L. TORRES	07/12/2019	122446	1,543.00
001-022-00-53026 - Clothing	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	RADIO HOLDER-B KLUGOW	07/08/2019	122500	36.67
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	REPLACEMENT SHIRT - J BILSTAD	07/13/2019	122505	17.00
001-022-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	BINDER	07/12/2019	122454	9.00
001-022-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CREDIT MEMO	07/15/2019	122454	(28.99)
001-022-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	STATION #2 INK CARTRIDGE	07/15/2019	122454	44.98
001-022-00-99016 - Transfer to Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	REIMBURSEMENT FROM THE SAFER GRANT FOR CITY PORTION OF PENSION	07/16/2019	122472	3,578.28
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS DEPT.	07/10/2019	122514	1,365.00
001-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	07/11/2019	122450	223.09
001-031-00-52099 - Other Contractual Services	4607 - USIC LOCATING SERVICES LLC	LOCATING SERVICES FOR CITY SEWER	06/30/2019	122519	151.05
001-031-00-52099 - Other Contractual Services	4607 - USIC LOCATING SERVICES LLC	LOCATING SERVICES FOR CITY SEWER	06/30/2019	122520	1,207.30
001-031-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 6/6/19-6/30/19	07/06/2019	122492	94.50
001-031-00-53007 - Materials to Maintain Streets	103 - BIG R	PRAMITOL-SPRAYING WEEDS IN ROADS	07/09/2019	122461	295.92
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	STOCK BATTERY MAINTENANCE SYSTEMS FOR BATTERY BACKUPS	06/26/2019	122517	1,550.00
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	STOCK LIGHT AND TRAFFIC SIGNAL DOORS	07/03/2019	122499	258.00
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	STOCK TRAFFIC LIGHTING PARTS	07/03/2019	122499	330.00
001-031-00-53017 - Small Tools & Equipment	888 - KIRBY RISK CORPORATION	MISC PARTS/ELECTRICAL TOOLS FOR POLAND ROAD LIFT STATION	07/02/2019	122490	62.86
001-031-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HP 600 GB SAS DRIVES	07/12/2019	122480	779.40
001-031-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HP D1380P GEN8 BACKUP SERVER	07/12/2019	122480	237.24
001-031-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HP DL380 GEN8 BACKUP SERVER	07/12/2019	122480	585.20
001-031-00-53099 - Other Commodities	3888 - AIRGAS INC	MIXING CHEMICALS FOR SPRAY	07/09/2019	122445	16.22
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	07/08/2019	122453	7.00
001-051-00-52011 - Maintenance of Building	476 - RELIABLE PLUMBING AND HEATING COMPANY	CITY HALL HVAC REPAIR	06/25/2019	122506	110.00
001-051-00-52011 - Maintenance of Building	476 - RELIABLE PLUMBING AND HEATING COMPANY	CITY HALL-PREVENTATIVE MAINTENANCE	06/25/2019	122506	1,415.00
001-051-00-52011 - Maintenance of Building	1262 - EZ LAWN CARE & SERVICES	PORCH LIFT SERVICE DANVILLE STADIUM	06/28/2019	122479	75.00
001-051-00-52011 - Maintenance of Building	6091 - DALTON MILLER'S WINDOW CLEANING	CITY HALL WINDOW CLEANING	07/11/2019	122471	175.00
001-051-00-52013 - Maintenance of other IM	101 - BERRY'S GARDEN CENTER INC	IRRIGATION REPAIR FOR DANVILLE STADIUM	06/17/2019	122460	439.00
001-051-00-52088 - Rentals	103 - BIG R	TABLE RENTALS FOR COMMUNITY DAY AT LINCOLN PARK	07/11/2019	122461	70.00
001-051-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 6/6/19-6/30/19	07/06/2019	122492	94.50
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1155 E VOORHEES	07/09/2019	122452	132.41
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	500 E WINTER	07/09/2019	122452	24.01
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	159 N VERMILION	07/11/2019	122452	23.66
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	25 N HAZEL	07/11/2019	122452	59.12
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	307 N VERMILION	07/11/2019	122452	23.66
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR AMBUCS	07/15/2019	122475	148.95

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR JULY 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53013 - Materials to Maintain Other	5014 - FIRST BANKCARD	BARRIER TAPE FOR EVENTS	07/12/2019	122480	162.08
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	MARKING PAINT FOR FLAGS	06/25/2019	122461	44.94
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	Gloves	07/09/2019	122461	11.99
001-051-00-53017 - Small Tools & Equipment	2581 - SHI INTERNATIONAL CORP	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	500.00
001-051-00-53023 - Materials to Maintain Ball Diamonds	5014 - FIRST BANKCARD	CONTROLLER KIT FOR SCOREBOARD	07/12/2019	122480	445.00
001-051-00-53023 - Materials to Maintain Ball Diamonds	5014 - FIRST BANKCARD	DANVILLE STADIUM AG LIME WARNING TRACK	07/12/2019	122480	595.11
001-051-00-53099 - Other Commodities	103 - BIG R	STRING SPOOL	07/08/2019	122461	31.99
001-051-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	07/18/2019	122480	(1.22)
001-052-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	07/10/2019	122514	1,189.65
001-052-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	SHIPPING FOR POOL CLEANER REPAIR	06/19/2019	122478	264.55
001-052-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	07/18/2019	122480	(1.22)
001-060-00-52029 - Professional Services	3646 - HINSHAW AND CULBERTSON, LLP	PROFESSIONAL SERVICES CSX TRANSPORTATION	07/10/2019	122482	1,050.00
001-060-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	WEEBLY WEBSITE SUBSCRIPTION EUS	07/12/2019	122480	67.90
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	GENERAL OFFICE SUPPLIES	07/10/2019	122456	25.92
001-060-00-53017 - Small Tools & Equipment	2581 - SHI INTERNATIONAL CORP	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	250.00
103-103-08-6330B - Voorhees Bridge - Stoney to Collett	4264 - KNIGHT AND ASSOCIATES SURVEYING	VOORHEES BRIDGE STONEY TO COLLETT	07/09/2019	122491	2,315.74
106-106-18-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	REIMBURSEMENT FOR CDBG NIP PROGRAM-42 S KIMBALL-ADDITIONAL WORK			
106-106-19-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	OVERNIGHT PACKAGE FEES	06/28/2019	122476	1,800.00
106-106-19-53006 - Computer Supplies	60 - ARNOLDS OFFICE SUPPLY	TONER FOR CDBG	06/27/2019	122478	28.35
113-113-19-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	07/11/2019	122455	1,095.92
113-113-19-52015 - Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	TOWING	06/29/2019	122480	52.99
113-113-19-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	CREDIT	06/04/2019	122467	350.00
113-113-19-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE JUNE	06/24/2019	122515	(408.25)
113-113-20-52001 - Advertising	459 - AMATEUR SPORTS PROMO	2019 FALL SPORTS CALENDAR DHA	07/09/2019	122515	1,598.45
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY 2019	07/03/2019	122449	299.00
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY	07/05/2019	122468	279.07
113-113-20-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	TEST BUS 1938	07/12/2019	122468	279.07
113-113-20-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	TEST BUS 820	06/13/2019	122447	30.50
113-113-20-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	07/12/2019	122447	30.50
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY 2019	07/02/2019	122454	38.25
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY	07/05/2019	122468	106.76
113-113-20-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	07/12/2019	122468	106.76
113-113-20-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	07/01/2019	122481	558.58
113-113-20-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	07/02/2019	122481	42.54
113-113-20-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	07/03/2019	122481	1,688.76
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	Bus Parts	07/09/2019	122470	190.52
113-113-20-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	Bus Parts	07/11/2019	122503	72.02
113-113-20-53015 - Materials to Maintain Vehicles	108 - BIRKEYS	DEF FUEL	07/12/2019	122462	410.23
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	Cleaning Supplies	07/12/2019	122484	1,053.50
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	07/01/2019	122475	375.49
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	07/12/2019	122475	194.04
113-113-20-53099 - Other Commodities	1209 - CINTAS CORPORATION	Gloves	07/08/2019	122468	70.00
113-113-20-53099 - Other Commodities	4163 - IDVILLE	LANYARDS AND BADGE HOLDERS	07/08/2019	122483	710.00
113-113-20-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	DRIVERS NAME PLATE	07/11/2019	122496	53.53
116-116-19-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	WEEBLY WEBSITE SUBSCRIPTION DATS	07/12/2019	122480	67.90
122-122-00-54046 - Public Improvements	6088 - SHELLY CESSNA	SWEET REPEATS REIMBURSEMENT FROM TIF	05/10/2019	122510	659.40
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-008 VIN#1FAHP2MK8F6208171-SALVAGE SQUAD CAR 112	07/16/2019	122485	3,186.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JULY 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-009/VIN#1FAHP2MKDG206793/SALVAGE FOR SQUAD 114	07/16/2019	122485	2,320.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-020/VIN#3FAHPOHG5BR231680-SALVAGE FOR SQUAD D1	07/16/2019	122485	1,831.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-022 VIN#2FAFP71WX7X131665-SALVAGE FOR SQUAD D3	07/16/2019	122485	538.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-024/VIN#1FMFU165X7L67880-SALVAGE FOR SQUAD D5	07/16/2019	122485	2,330.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-025/VIN#2FAFP71WX3X160674-SALVAGE FOR SQUAD D6	07/16/2019	122485	439.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-028/VIN#2B3KA43R98H166971-SALVAGE FOR SQUAD D9	07/16/2019	122485	996.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-029/VIN#2G1WD5EMXB1298063-SALVAGE FOR SQUAD 125	07/16/2019	122485	901.00
302-302-00-55015 - Vehicles	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	CL#190605W001-033/VIN#2G1WD5EM5B1299797-SALVAGE FOR SQUAD 124	07/16/2019	122485	938.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	MOVE LOWBOY TO FAIR OAKS FOR DEMO	07/08/2019	122474	250.00
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/10/2019	122514	168.00
402-402-00-51010 - IMRF	2110 - IMRF	EARLY RETIREMENT INCENTIVE PROGRAM PER 2019-2020 BUDGET	07/16/2019	122486	64,000.00
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	07/08/2019	122453	79.97
402-402-00-52031 - Electricity	777 - AMEREN	640 E FAIRCHILD	07/11/2019	122450	103.17
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE - 519 LAFAYETTE	07/16/2019	122522	25.00
402-402-00-52062 - Maintenance of Lift Station	884 - PARK ELECTRIC MOTOR SERVICE	PARTS FOR WOODLAND TRACE LIFT STATION	07/01/2019	122504	22.16
402-402-00-52062 - Maintenance of Lift Station	1266 - MIDWEST ELECTRIC MOTOR INC OF DANVILLE	PARTS AND LABOR FOR WOODLAWN TRACE LIFT STATION PUMP	07/11/2019	122498	400.00
402-402-00-52099 - Other Contractual Services	1214 - COFFMAN'S TRUCK SERVICE	TOWING FOR SEWER VACTOR UNIT 2	06/26/2019	122469	275.00
402-402-00-52099 - Other Contractual Services	4607 - USIC LOCATING SERVICES LLC	LOCATING SERVICES FOR CITY SEWER	06/30/2019	122519	151.05
402-402-00-52099 - Other Contractual Services	4607 - USIC LOCATING SERVICES LLC	LOCATING SERVICES FOR CITY SEWER	06/30/2019	122520	1,207.30
402-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 6/6/19-6/30/19	07/06/2019	122492	94.50
402-402-00-53014 - Materials to Maintain Storm Water	5014 - FIRST BANKCARD	RID O'RUST FOR H&L LANDFILL CLEANUP	07/12/2019	122480	297.52
402-402-00-53014 - Materials to Maintain Storm Water	1269 - RIVER BOTTOM FARMS INC	TOP SOIL FOR RESTORATION AT 1427 WOODRIDGE	07/12/2019	122507	840.00
402-402-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	BRACKET FOR FAN UNIT #76 - SEWER VACTOR	07/03/2019	122508	265.00
402-402-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	FAN HUB FOR UNIT #76 - SEWER VACTOR	07/08/2019	122508	1,202.00
402-402-00-53016 - Materials to Maintain other Equipment	3827 - EJ EQUIPMENT	PARTS TO REPAIR TRACKS ON TRANSPORTERS	07/05/2019	122477	2,276.15
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	MISC PARTS FOR POLAND RD LIFT STATION	07/02/2019	122490	352.71
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	MISC PARTS/ELECTRICAL TOOLS FOR POLAND ROAD LIFT STATION	07/02/2019	122490	108.49
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MISC PARTS-POLAND RD LIFT STATION	07/02/2019	122512	51.33
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	COLOR CODING TAPE FOR POLAND RD LIFT STATION	07/03/2019	122490	15.72
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	MISC PARTS FOR POLAND RD LIFT STATION	07/03/2019	122490	16.34
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	POLAND RD ELECTRICAL	07/03/2019	122490	41.55
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	FUSE-POLAND RD LIFT STATION	07/03/2019	122512	897.63
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	PIPE FITTINGS-POLAND RD LIFT STATION	07/03/2019	122512	29.27
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	STOCK BATTERIES	07/08/2019	122490	44.38
402-402-00-53053 - Mat to Maintain Lift Station	2700 - MENARDS - DANVILLE	JOB SITE PROTECTION SIGNS FOR LIFT STATION	07/09/2019	122497	5.16
402-402-00-53053 - Mat to Maintain Lift Station	1266 - MIDWEST ELECTRIC MOTOR INC OF DANVILLE	PARTS AND LABOR FOR WOODLAWN TRACE LIFT STATION PUMP	07/11/2019	122498	948.21

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR JULY 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	MISC PARTS FOR POLAND RD LIFT STATION	07/16/2019	122490	148.53
402-402-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	250.00
402-402-00-55017 - Computers	2581 - SHI INTERNATIONAL CORP	HPE PROLIANT MICROSERVER GEN10 SOLUTION	07/11/2019	122511	866.00
402-402-00-55017 - Computers	2581 - SHI INTERNATIONAL CORP	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	77.00
402-402-00-55017 - Computers	2581 - SHI INTERNATIONAL CORP	TANDERG RDX QUIKSTORE-RDX-3TB	07/12/2019	122511	1,995.00
405-405-00-46228 - Minor Cleanup	6092 - LANA TONEY	REIMBURSE FOR MINOR COLLECTION	07/16/2019	122493	20.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/10/2019	122514	168.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE	07/10/2019	122514	1,470.00
405-405-00-51010 - IMRF	2110 - IMRF	EARLY RETIREMENT INCENTIVE PROGRAM PER 2019-2020 BUDGET	07/16/2019	122486	6,400.00
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #6 - AUTOMATED	07/09/2019	122469	300.00
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO	LIEN RELEASE - 519 LAFAYETTE	07/16/2019	122522	25.00
405-405-00-52092 - Dumping Fees	ILLINOIS	Tipping Fees	06/30/2019	122463	27,750.22
405-405-00-52099 - Other Contractual Services	138 - BRICKYARD LANDFILL - 4725	DATA COLLECTION FOR 6/6/19-6/30/19	07/06/2019	122492	94.50
405-405-00-52099 - Other Contractual Services	3060 - KRONOS	REIMBURSE FOR APPLIANCE COLLECTION	07/11/2019	122488	10.00
405-405-00-52099 - Other Contractual Services	6089 - JUDY OAKLEY	REIMBURSE FOR APPLIANCE COLLECTION	07/11/2019	122516	10.00
405-405-00-53015 - Materials to Maintain Vehicles	6090 - TIPHANIE BAKER	TUBING FOR UNIT 93 - AUTOMATED	07/09/2019	122473	121.85
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	COOLANT HOSES & CLAMPS FOR UNIT #6 - AUTOMATED	07/09/2019	122494	199.24
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	PARTS FOR UNIT #14 - YARD WASTE PICKUP & PPE GLOVES	07/10/2019	122464	85.99
405-405-00-53017 - Small Tools & Equipment	3157 - BUMPER TO BUMPER	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	500.00
405-405-00-53099 - Other Commodities	2581 - SHI INTERNATIONAL CORP	RSX QUIKSTATION 4 4DOCK-1 GB ATTACHED RACKMOUNT	07/12/2019	122511	250.00
Grand Total					360,404.98

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

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SUMMARY

August 06, 2019

DISTRIBUTIONS

General Fund (001)		\$	101,879.72
Finance (011)	\$	3,527.84	
Central Vehicle Maint. (012)	\$	5,241.44	
Public Affairs (013)	\$	4.62	
Code Enforcement (014)	\$	29.62	
General City Government (015)	\$	10,552.80	
City Treasurer (016)	\$	2.31	
Legal Services (017)	\$	895.96	
City Clerk (018)	\$	208.93	
Personnel & Human Relations (019)	\$	2.31	
Information Technology (020)	\$	1,011.17	
Police (021)	\$	4,575.03	
Fire (022)	\$	3,209.61	
Streets (031)	\$	30,448.75	
Parks & Public Property (051)	\$	38,417.59	
Pool (052)	\$	2,865.61	
Engineering & Urban Services (060)	\$	886.13	
Fire Pension Fund (098)	\$	138,719.33	
Police Pension Fund (099)	\$	92,479.55	
Community Development Block Grant - CDBG (106)	\$	60,758.32	
Infrastructure Development (107)	\$	8,574.88	
Danville Mass Transit (113)	\$	14,935.67	
Danville Area Transportation Study - DATS (116)	\$	3.23	
Capital Improvements (302)	\$	35,741.62	
Community Reinvestment (310)	\$	19,122.12	
Harrison Park Golf Course (401)	\$	14,044.38	
Sanitary Sewer (402)	\$	15,145.28	
Solid Waste Management (405)	\$	44,751.90	
Health Insurance (501)	\$	375,451.75	
Total		\$	921,607.75

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR AUGUST 06, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	10.97
001-22090 - Due to Dental	5422 - MET LIFE	JULY 2019 RETIREE & COBRA DENTAL PREMIUMS	07/24/2019	122645	2,912.58
001-22094 - Due to Vision	4598 - VISION SERVICE PLAN - IL	AUGUST 2019 MONTHLY RETIREE & COBRA VISION PREMIUMS	07/24/2019	122684	604.29
001-012-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	9.59
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	06/10/2019	122573	47.08
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	07/15/2019	122573	47.08
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	07/22/2019	122573	47.08
001-012-00-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	STATE TESTS UNITS 29, 90, 53, 75, 64, 37	06/26/2019	122568	198.00
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR-JACOBSON MOWER	07/16/2019	122685	12.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT 90 DUMP TRUCK	06/26/2019	122652	49.64
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PDL SWITCH-UNIT 59 DUMP TRUCK	07/01/2019	122652	54.10
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #87- SHOP TRUCK	07/02/2019	122607	108.93
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP-BRAKE CLEANER	07/02/2019	122652	54.96
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ALTERNATOR-UNIT 83 PARKS	07/03/2019	122652	184.40
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CLAMPS-UNIT 83 PARKS P/V	07/03/2019	122652	11.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	MASKING TAPE-UNIT 90 DUMP TRUCK	07/03/2019	122652	14.62
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FILTER-UNIT 90 DUMP TRUCK	07/03/2019	122652	30.87
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STEEL WHEEL-UNIT 91 DUMP TRUCK	07/03/2019	122652	79.55
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HYDRAULIC FILTER-UNIT 90 DUMP TRUCK	07/05/2019	122652	31.56
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SEAT CUSHION-UNIT 75 DUMP TRUCK	07/05/2019	122652	220.12
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SEAT CUSHION-UNIT 90 DUMP TRUCK	07/05/2019	122652	234.11
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT	07/08/2019	122652	(254.38)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY-FIRE DEPART-552	07/09/2019	122652	70.81
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	POWER STEERING HOSE UNIT #75-DUMP TRUCK	07/10/2019	122607	42.60
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BUZZER-UNIT 90 DUMP TRUCK	07/10/2019	122652	25.72
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	RESTOCK FOR ALL DUMP TRUCKS	07/10/2019	122652	566.44
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TURBOCHARGER-FIRE DEPT-552	07/10/2019	122652	1,088.74
001-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	Shop Supplies	07/11/2019	122638	532.03
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT	07/15/2019	122652	(1,418.74)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SENSOR COOLANT-UNIT 65 DUMP TRUCK	07/15/2019	122652	23.83
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #74 - PARKS	07/16/2019	122607	65.91
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PPE-GLOVES, BELT, SOAP & FILTER FOR UNIT #73	07/16/2019	122607	83.28
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SPARES FOR DUMP TRUCK	07/16/2019	122652	300.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	EXHAUST CLAMPS FOR UNIT #73 - DUMP TRUCK	07/17/2019	122652	36.63
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	FUEL TANK STRAP FOR UNIT #42 - PARKS P/U	07/17/2019	122652	53.37
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	TRAILER CONNECTOR FOR UNIT 86 STREET P/U	07/18/2019	122600	214.70
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR FIRE DEPT CAR #24	07/23/2019	122607	4.29
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #66-INSPECTIONS P/U	07/23/2019	122652	67.45
001-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	SPARES FOR DUMP TRUCKS	07/23/2019	122685	677.20
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #73 - DUMP TRUCK	07/25/2019	122607	90.00
001-012-00-53016 - Materials to Maintain other Equipment	2200 - LAWSON PRODUCTS INC	Shop Supplies	07/11/2019	122638	532.03
001-012-00-53016 - Materials to Maintain other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	DURAPATCHER	07/12/2019	122652	457.52
001-012-00-53016 - Materials to Maintain other Equipment	1278 - ALTORFER INC	FILTER FOR CAT320 EXCAVATOR	07/16/2019	122569	60.30
001-012-00-53016 - Materials to Maintain other Equipment	178 - BIG R - TILTON	BOMAG ROLLER	07/16/2019	122586	114.99
001-012-00-53016 - Materials to Maintain other Equipment	76 - B & D SALES AND SERVICE	PARTS FOR WEED-EATER DOWNTOWN	07/18/2019	122581	45.98
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	RESPIRATOR-SHOP	07/03/2019	122652	26.49
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP TOOL-KNIPEX STRAIGHT JAW	07/08/2019	122652	40.64
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	SHOP TOOL-BEARING REMOVER	07/10/2019	122607	69.99
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	SHOP TOOL-STEPPED PICKLE FORK	07/16/2019	122607	59.99

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GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	FILTER-PPE	07/08/2019	122652	42.27
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	PPE-GLOVES, BELT, SOAP & FILTER FOR UNIT #73	07/16/2019	122607	59.70
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	PPE-GLOVES	07/17/2019	122652	25.98
001-013-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	4.62
001-014-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	4.62
001-014-00-52051 - Travel, Training and Ex	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	REGISTRATION FEE FOR IPOC TRAINING	07/19/2019	122670	25.00
001-015-00-52002 - Printing and Binding	3906 - THOMSON REUTERS - WEST PAYMENT CENTER	IL COMPILED STATE BAR 2019 V 1-10	07/04/2019	122678	257.00
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	747.73
001-015-00-52043 - Postage	1480 - NEOPOST USA INC	CITY HALL POSTAGE METER RENTAL & ONLINE RATE MAINTENANCE	07/14/2019	122654	552.00
001-015-00-52043 - Postage	5877 - NEOFUNDS	POSTAGE METER CHARGES FOR PW/CH	07/25/2019	122653	2,400.00
001-015-00-52066 - Drug/Alcohol Testing SE	2546 - MID-WEST TRUCKERS ASSOC. INC.	PRE-EMPLOYMENT TESTING	07/18/2019	122648	157.50
001-015-00-52070 - Ameren Gas	4780 - CONSTELLATION NEWENERGY INC	NATURAL GAS BILLING FOR JUNE 2019	07/22/2019	122599	2,058.28
001-015-00-52099 - Other Contractual Services	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	244.94
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	SPRAY BOTTLES FOR CLEANING SOLUTIONS	07/25/2019	122618	13.32
001-015-00-53099 - Other Commodities	956 - SHICK SCHOOL & OFFICE SUPPLY	FRIENDLY TOWN CERTIFICATES	07/16/2019	122665	22.53
001-015-00-54028 - Commission Expense	2904 - STANARD AND ASSOC INC	2019 FIRE DIVISION PROMOTION EXAMINATIONS	06/28/2019	122669	4,099.50
001-016-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	2.31
001-017-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	3.47
001-017-00-52023 - Legal Services	1665 - ANGEL GLINK DIAMOND BUSH DI CIANNI & KRAFTHEFER, PC	PIERCE LITIGATION	06/30/2019	122571	30.03
001-017-00-52084 - Legal Research (Internet)	157 - RELX Inc. DBA LexisNexis	LEGAL RESEARCH	06/30/2019	122659	476.48
001-017-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	2. TONER CARTRIDGES	07/02/2019	122574	385.98
001-018-00-46178 - Misc Permits	6102 - MARTHA A. RAMIREZ	REFUND FOR SPECIAL EVENT LICENSE	07/31/2019	122643	10.00
001-018-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	4.62
001-018-00-52002 - Printing and Binding	400 - FAULSTICH PRINTING COMPANY	LICENSE STICKERS	04/23/2019	122621	144.00
001-018-00-52002 - Printing and Binding	400 - FAULSTICH PRINTING COMPANY	TAXICAB INSPECTION CERTIFICATE DECALS	05/28/2019	122621	42.51
001-018-00-54099 - Other Expenditures	60 - ARNOLDS OFFICE SUPPLY	5 TAB DIVIDER INSERTS FOR COUNCIL ORIENTATION BINDERS	05/16/2019	122574	7.80
001-019-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	2.31
001-020-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	4.57
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	1,006.60
001-021-00-46172 - Police Tow	6099 - SHANNON E. WHORRALL	TOWING REIMBURSEMENT	06/22/2019	122662	500.00
001-021-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	158.93
001-021-00-52041 - Telephone	3721 - AT&T LONG DISTANCE	POLICE DEPT. STAFF SERVICES LONG DISTANCE-FAX	07/09/2019	122578	8.54
001-021-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	1,394.17
001-021-00-52099 - Other Contractual Services	42 - AT&T	POLICE STAFF SERVICES ACCOUNT	07/16/2019	122575	53.47
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	06/27/2019	122647	30.17
001-021-00-52099 - Other Contractual Services	1153 - WATTS COPY SYSTEMS INC	ANNUAL MAINTENANCE CONTRACT	07/05/2019	122686	263.43
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	07/18/2019	122647	30.17
001-021-00-52099 - Other Contractual Services	2891 - DISH	HD Receivers	07/20/2019	122617	116.03
001-021-00-53001 - Publication	4371 - CENTER FOR EDUCATION & EMPLOYMENT LAW	DESK BOOK ENCYCLOPEDIA	05/13/2019	122593	124.95
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CONTROL ARMS WITH BALL	07/15/2019	122652	267.52
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WINDSHIELD WATER PUMP	07/19/2019	122652	27.99
001-021-00-53021 - Chemicals & Ammunition	1227 - AXON ENTERPRISES, INC	25 PRACTICE CARTRIDGES & 5 HOLSTERS	07/12/2019	122580	900.00
001-021-00-53025 - Clothing for New Hires	1227 - AXON ENTERPRISES, INC	25 PRACTICE CARTRIDGES & 5 HOLSTERS	07/12/2019	122580	390.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BOOTS - HEGG	07/16/2019	122657	148.45

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GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	GLOVES-TOLER	07/16/2019	122657	34.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PANTS-HARROLD	07/20/2019	122657	67.49
001-021-00-53099 - Other Commodities	879 - HEALTH CARE LOGISTICS	BIKE TAGS	07/10/2019	122628	58.73
001-022-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	102.80
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	07/16/2019	122615	15.95
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	PROPANE RENTAL	07/24/2019	122615	129.60
001-022-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	06/30/2019	122612	60.81
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	1,381.47
001-022-00-53026 - Clothing	ACCOUNT	DEX-PRO LEATHER GLOVES	07/18/2019	122651	1,263.98
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SHORTS AND T-SHIRT - B. ATWOOD	07/18/2019	122657	61.99
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SHOES - B. HOGG	07/24/2019	122657	129.95
001-022-00-53043 - Hazmat Equipment & Supplies	877 - INTERSTATE ALL BATTERY CTR	6V 170MAH LITHIUM 2CR1/3N BATTERIES	07/19/2019	122630	17.30
001-022-00-53099 - Other Commodities	1386 - SHERWIN WILLIAMS	LINED GALLON AND QUART SIZED CANS WITH LIDS	07/08/2019	122663	45.76
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS DEPT.	07/17/2019	122675	1,312.50
001-031-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	25.18
001-031-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS STREETS	06/10/2019	122573	34.58
001-031-00-52009 - Computer Service and Supplies	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	03/01/2019	122680	110.20
001-031-00-52009 - Computer Service and Supplies	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	05/01/2019	122680	178.60
001-031-00-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	07/25/2019	122570	16,464.78
001-031-00-52031 - Electricity	777 - AMEREN	STREET DEPT SUMMARY BILLING	07/26/2019	122570	647.04
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	354.60
001-031-00-52041 - Telephone	42 - AT&T	100 W MAIN ST. TRAFFIC SIGNAL	07/16/2019	122576	51.37
001-031-00-53007 - Materials to Maintain Streets	5891 - CRAFCO, INC	SEALANT FOR ROAD WORK	07/11/2019	122603	6,012.64
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	COLD PATCH STOCK FOR POTHOLE	07/17/2019	122606	2,802.80
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	ROAD PATCH FOR FRANCIS ST	07/17/2019	122606	731.00
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	MOUNTING LIGHT POWER BOX FOR 122 N VERMILLION	06/18/2019	122635	104.76
001-031-00-53016 - Materials to Maint other Equipment	1492 - TRACTOR SUPPLY CREDIT PLAN	NEW SPRAY GUN FOR SPRAY TRUCK	07/11/2019	122679	54.99
001-031-00-53018 - Traffic Control Supplies	399 - FASTENAL COMPANY	BATTERIES FOR BARRICADE LIGHTS	07/08/2019	122620	95.03
001-031-00-53018 - Traffic Control Supplies	2982 - TAPCO TRAFFIC & PARKING CONTROL CO INC	TRAFFIC CONES	07/11/2019	122674	1,190.25
001-031-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	07/12/2019	122595	128.64
001-031-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES FOR PARKS GARAGE	07/12/2019	122595	9.79
001-031-00-53099 - Other Commodities	4070 - GEORGETOWN WOOD AND PALLET CO.,INC.	PALLETS FOR SAND STONE CURB @ JACKSON & VOORHEES	07/16/2019	122624	140.00
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	07/17/2019	122675	1,361.50
001-051-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	19.29
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	07/15/2019	122573	7.00
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	07/22/2019	122573	7.00
001-051-00-52011 - Maintenance of Building	537 - KONE INC	MUNICIPAL BUILDING ELEVATOR MAINTENANCE AGREEMENT	07/01/2019	122637	3,690.00
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	DRAIN LINE CLEANING AT DANVILLE STADIUM	07/10/2019	122596	125.00
001-051-00-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	TERMITE BAITING RENEWAL FOR HARRISON PARK	07/10/2019	122677	305.00
001-051-00-52011 - Maintenance of Building	3992 - A & R MECHANICAL CONTRACTORS INC.	HVAC REPAIR PW BLDG	07/11/2019	122567	1,655.33
001-051-00-52011 - Maintenance of Building	663 - LINNE MACHINE CO., INC.	RECONSTRUCT RAILING FROM FALLEN TREE DAMAGE	07/18/2019	122640	1,500.00
001-051-00-52013 - Maintenance of other IM	4538 - GLESCO ELECTRIC INC	DANVILLE STADIUM LIGHT POLE REPAIR	07/17/2019	122626	570.00
001-051-00-52019 - Municipal Band Services	288 - DANVILLE MUNICIPAL BAND KERRY BARRETT, TREASURER	MUNICIPAL BAND PERFORMANCES 2019 CONCERT SEASON	07/23/2019	122610	10,000.00
001-051-00-52031 - Electricity	777 - AMEREN	PARKS AND PUBLIC PROPERTIES	07/26/2019	122570	35.59
001-051-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	06/30/2019	122612	117.68
001-051-00-52036 - Officials and Instructors	5606 - FRANCIS KEENAN	2019 UMPIRE SEASON - 3 GAMES @ \$17 EACH 7/23/19 WEE3	07/23/2019	122623	51.00
001-051-00-52036 - Officials and Instructors	6070 - JOHNATHAN POLLARD	2019 UMPIRE SEASON 7/23/19 WEE3-3 GAMES @ \$17 EACH	07/23/2019	122634	51.00

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001-051-00-52036 - Officials and Instructors	2905 - MICHAEL MILLER	2019 UMPIRE SEASON - 7/23/19 WW3-3 GAMES @ \$17 EACH	07/23/2019	122646	51.00
001-051-00-52036 - Officials and Instructors	6071 - RAYMOND O'BANION	2019 UMPIRE SEASON 7/23/19 WW3-3 GAMES @ \$17 EACH	07/23/2019	122658	51.00
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	354.60
001-051-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION	07/16/2019	122577	163.69
001-051-00-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DWT	06/30/2019	122612	4.05
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1101-A E MAIN	07/12/2019	122572	23.66
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1303-A E MAIN	07/12/2019	122572	23.66
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	3362 LYNCH CT	07/19/2019	122572	38.20
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	501 BENSYL AVE	07/22/2019	122572	25.95
001-051-00-52099 - Other Contractual Services	4547 - JESSICA HATCHER	MEDIA MONSTER SET UP-7/20/19 BISMARK	07/26/2019	122633	50.00
001-051-00-52099 - Other Contractual Services	6096 - LISA MURPHY	MEDIA MONSTER SET UP-7/20/19 BISMARK	07/26/2019	122641	50.00
001-051-00-52099 - Other Contractual Services	6095 - MADDLYN COOPER	MEDIA MONSTER SET UP-7/20/19 BISMARK	07/26/2019	122642	50.00
001-051-00-52099 - Other Contractual Services	4918 - SUZET SERMERSHEIM	MEDIA MONSTER SET UP-7/20/19 BISMARK	07/26/2019	122672	50.00
001-051-00-52104 - Maintenance of Lots	1212 - SPRAGUE LAWN CARE	MOWING SERVICE FOR SECOND ROUND AS OF 7/25/19	07/26/2019	122667	16,936.00
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR AMBUCS	07/17/2019	122618	31.83
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	PARTS FOR AC REPAIR FOR STATION 3	07/23/2019	122660	147.73
001-051-00-53016 - Materials to Maintain Buildings	103 - BIG R	WEED-EATER HEADS FOR PARKS DEPT	07/18/2019	122585	49.98
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	ANVIL LOPPER	07/16/2019	122585	24.99
001-051-00-53017 - Small Tools & Equipment	76 - B & D SALES AND SERVICE	CHAINS AW SUPPLIES/REPLACEMENT BAR	07/22/2019	122581	105.97
001-051-00-53022 - Horticultural Supplies	301 - DANVILLE GARDENS	WEST WELCOME SIGN PLANTINGS	06/13/2019	122609	250.00
001-051-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	07/12/2019	122595	128.63
001-051-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES FOR PARKS GARAGE	07/12/2019	122595	9.79
001-051-00-53099 - Other Commodities	103 - BIG R	FLAGGING TAPE, SILICONE SPRAY THREADLOCKER	07/15/2019	122585	19.16
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	PARKS AND PW BUILDING CUSTODIAL SUPPLIES	07/18/2019	122618	213.77
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	TRASH BAGS FOR DOWNTOWN BARRELS	07/19/2019	122618	65.00
001-051-00-53099 - Other Commodities	103 - BIG R	BAIT FOR RACCOON TRAP-DANVILLE STADIUM	07/22/2019	122585	3.54
001-052-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	07/17/2019	122675	159.60
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CHEMICALS FOR GARFIELD POOL	07/09/2019	122588	2,979.70
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CREDIT FOR BARREL RETURN	07/09/2019	122588	(600.00)
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CHEMICALS FOR GARFIELD POOL	07/12/2019	122588	376.31
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CREDIT FOR CONTAINER DEPOSIT	07/12/2019	122588	(50.00)
001-060-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR EUS OFFICE	04/17/2019	122675	520.80
001-060-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	10.74
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	354.59
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED JUNE REC'D	07/22/2019	122608	138,719.33
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED JUNE REC'D	07/22/2019	122611	92,479.55
106-106-17-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	JACKSON-VOORHEES SHARED USE BIKE PATH	07/26/2019	122614	60,692.12
106-106-19-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	3.93
106-106-19-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	2.27
106-106-19-52099 - Other Contractual Services	1128 - VERMILION COUNTY TITLE INC	TITLE SEARCH - 816 E SEMINARY STREET	07/17/2019	122683	60.00
107-107-00-52097 - Pavement Maintenance	1981 - CROSS CONSTRUCTION, INC.	MATERIALS FOR SEAL COAL PREP-MULTIPLE LOCATIONS	06/30/2019	122605	5,492.58
107-107-00-52097 - Pavement Maintenance	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR ASPHALT REPAIRS IN MULTIPLE LOCATIONS	07/18/2019	122655	3,082.30
113-113-20-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	64.19
113-113-20-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	56.70
113-113-20-52002 - Printing and Binding	400 - FAULSTICH PRINTING COMPANY	MAPS AND TIMETABLES (1600)	07/26/2019	122621	968.00
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY	07/26/2019	122594	279.07
113-113-20-52009 - Computer Service and Supplies	4636 - IVS INC dba ANGELTRAX	SOFTWARE AND SHIPPING	07/19/2019	122631	230.92

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR AUGUST 06, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL AND MATERIALS	07/22/2019	122592	145.00
113-113-20-52011 - Maintenance of Building	4084 - MIDWEST PETROLEUM SERVICE	SIGNAGE	07/23/2019	122650	25.00
113-113-20-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	INSPECTION AND TREATMENT	07/23/2019	122677	350.00
113-113-20-52015 - Maintenance of Vehicles	663 - LINNE MACHINE CO., INC.	LABOR AND PARTS	07/19/2019	122640	200.00
113-113-20-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	07/25/2019	122570	11.45
113-113-20-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION FOR JUNE 2019	07/26/2019	122604	9,391.38
113-113-20-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	1,394.17
113-113-20-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	MOUNT/DISMOUNT, BALANCE	07/23/2019	122584	68.00
113-113-20-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	06/30/2019	122612	56.56
113-113-20-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	07/22/2019	122574	21.95
113-113-20-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	FLORESCENT LIGHTS	07/11/2019	122668	161.28
113-113-20-53011 - Materials to Maintain Buildings	3084 - TEE JAY CENTRAL, INC	DECAL AUTOMATIC DOOR	07/11/2019	122676	20.16
113-113-20-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL AND MATERIALS	07/22/2019	122592	38.00
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORM SERVICE JULY	07/26/2019	122594	106.76
113-113-20-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	07/01/2019	122620	38.02
113-113-20-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	07/16/2019	122625	42.70
113-113-20-53015 - Materials to Maintain Vehicles	663 - LINNE MACHINE CO., INC.	LABOR AND PARTS	07/19/2019	122640	25.00
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	Bus Parts	07/24/2019	122600	160.91
113-113-20-53016 - Materials to Maintain other Equipment	5461 - ILLINOIS OIL MARKETING EQUIPMENT, INC	REPLACEMENT COVER FOR INGROUND FUEL PUMP TANK	07/25/2019	122629	900.00
113-113-20-53026 - Clothing	1209 - CINTAS CORPORATION	SHORTS - M. BROWN	07/22/2019	122594	50.38
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	07/24/2019	122618	130.07
116-116-20-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	2.19
116-116-20-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	1.04
302-302-00-55015 - Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	2016 FORD TAURUS, DOC FEE, LICENSE FEES	07/19/2019	122602	18,370.81
302-302-00-55015 - Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	2016 FORD TAURUS, DOC FEE, LICENSE FEES	07/23/2019	122601	17,370.81
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	DEMO DEBRIS- 103 WHITTIER & FAIR OAKS BUILDING #1	07/15/2019	122590	18,932.01
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	SKIDSTEER DEMOLITIONS -CAT 299	07/19/2019	122569	111.67
310-310-00-54177 - Community Investment	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FOR DEMO CAT299	07/23/2019	122652	78.44
401-401-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	2.43
401-401-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	2.50
401-401-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMBURSEMENT OF CREDIT CARD PROCESSING FEES FOR JUNE 2019	07/18/2019	122673	565.60
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	297.32
401-401-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	HPGC RESTROOM SIDING REPAIR	07/08/2019	122636	55.00
401-401-00-53016 - Materials to Maintain other Equipment	287 - DANVILLE AUTO PARTS	GREASE FOR EQUIPMENT HPGC	07/09/2019	122607	47.90
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	CREDIT FOR RETURNED PRODUCT	08/02/2018	122666	(894.70)
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	CREDIT FOR MISSING PRODUCT	09/09/2018	122666	(527.06)
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	FERTILIZER FOR HPCH	05/01/2019	122666	1,806.17
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	GOOSEGRASS CONTROL FOR FAIRWAYS HPGC	06/01/2019	122666	1,565.52
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	WETTING AGENT FOR GREENS HPGC	06/10/2019	122666	1,050.00
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	HORTICULTURAL SUPPLIES HPGC	07/10/2019	122666	8,512.37
401-401-00-53099 - Other Commodities	178 - BIG R - TILTON	CLEANING SUPPLIES FOR SHOP	07/08/2019	122586	49.78
401-401-00-53099 - Other Commodities	1513 - BARBECK COMMUNICATIONS	BATTERY FOR IRRIGATION RADIO HPGC	07/15/2019	122582	79.00
401-401-00-53099 - Other Commodities	4771 - AUTOMATIC IRRIGATION SUPPLY CO.	SPRINKLER HEADS FOR GREENS AT HPGC	07/16/2019	122579	709.45
401-401-00-53099 - Other Commodities	103 - BIG R	HANDSOAP FOR MAINT. FACILITY/FLEX TAPE FOR LEAK IN PUMP HOUSE	07/18/2019	122585	23.46
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 7/8-7/14/19	07/19/2019	122673	346.96
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 7/15-7/21/19	07/29/2019	122673	352.68
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/17/2019	122675	218.40

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR AUGUST 06, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/24/2019	122675	214.20
402-402-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	37.72
402-402-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	31.03
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	06/10/2019	122573	64.66
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	07/15/2019	122573	86.17
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	07/22/2019	122573	79.97
402-402-00-52011 - Maintenance of Building	3992 - A & R MECHANICAL CONTRACTORS INC.	HVAC REPAIR PW BLDG	07/11/2019	122567	827.67
402-402-00-52022 - Engineering Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	PUMP STATION REPLACEMENT	06/30/2019	122622	1,767.00
402-402-00-52039 - Property Report & Lien	3229 - E-OSCAR WEB	QUARTERLY MINIMUM BILLING	06/30/2019	122619	30.00
402-402-00-52039 - Property Report & Lien	1119 - VERMILION COUNTY RECORDER	LIEN RELEASE	07/31/2019	122682	25.00
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	354.59
402-402-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION	07/16/2019	122577	59.95
402-402-00-52044 - Maintenance of Sanitary	2103 - DARREN OWENS OWENS EXCAVATING	SANITARY SEWER REPAIR AT 1802 N VERMILION	07/18/2019	122613	5,061.41
402-402-00-52099 - Other Contractual Services	3737 - USJC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	03/01/2019	122680	110.20
402-402-00-52099 - Other Contractual Services	3737 - USJC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	05/01/2019	122680	178.60
402-402-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	07/12/2019	122595	128.63
402-402-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES FOR PARKS GARAGE	07/12/2019	122595	19.59
402-402-00-53010 - Materials to Maintain Sewers	2103 - DARREN OWENS OWENS EXCAVATING	STOCK FILL SAND FOR SEWER REPAIRS	07/11/2019	122613	52.25
402-402-00-53014 - Materials to Maintain Storm Water	4499 - MIDWEST ENGINEERING AND TESTING INC	MATERIALS TO MAINTAIN STORM WATER	06/28/2019	122649	3,600.00
402-402-00-53017 - Small Tools & Equipment	103 - BIG R	BOTTLE JACK FOR VACTOR HOSE FITTINGS	07/22/2019	122585	32.99
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	ELECTRICAL SWITCH-POLAND RD LIFT STATION	07/11/2019	122668	1,068.40
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	PLUG HOLES FOR CABINET-POLAND ROAD	07/17/2019	122635	2.19
402-402-00-53053 - Mat to Maintain Lift Station	5035 - SUN STATE SYSTEMS INC	PARTS FOR WOODLAND TRACE LIFT STATION	07/17/2019	122671	244.66
402-402-00-55017 - Computers	2581 - SHI INTERNATIONAL CORP	860 EVO MZ-76E250E-SDD HARD DRIVES	07/16/2019	122664	850.00
405-405-00-46228 - Minor Cleanup	6097 - JAMES HILLARY	REIMBURSE FOR MINOR COLLECTION	07/16/2019	122632	20.00
405-405-00-46229 - Major Clean up	6098 - DIANNE KIMBALL	REIMBURSEMENT FOR MAJOR COLLECTION AT 202 TENNESSEE	07/18/2019	122616	300.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/17/2019	122675	218.40
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE	07/17/2019	122675	1,960.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	07/24/2019	122675	214.20
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE	07/24/2019	122675	1,960.00
405-405-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR AUG 2019	07/24/2019	122645	38.91
405-405-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING-AUG. 2019	08/01/2019	122656	32.02
405-405-00-52011 - Maintenance of Building	3992 - A & R MECHANICAL CONTRACTORS INC.	HVAC REPAIR PW BLDG	07/11/2019	122567	827.67
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOWING FOR AUTOMATED UNIT 8	07/17/2019	122597	375.00
405-405-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE DISMOUNT UNIT 93 AUTOMATED	07/17/2019	122685	45.00
405-405-00-52015 - Maintenance of Vehicles	153 - BURKE SPRING & ALIGNMENT	REPLACED STEER SPRINGS & U-JOINT UNIT #8	07/19/2019	122591	2,895.64
405-405-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR UNIT 93 AUTOMATED	07/24/2019	122685	45.00
405-405-00-52016 - Maintenance of Other Equipment	1214 - COFFMAN'S TRUCK SERVICE	TOWING FOR SWEEPER FOR UNIT 3	07/17/2019	122597	350.00
405-405-00-52016 - Maintenance of Other Equipment	663 - LINNE MACHINE CO., INC.	HORIZONTAL GRINDER AT YARD WASTE SITE	07/18/2019	122640	50.00
405-405-00-52039 - Property Report & Lien	1119 - VERMILION COUNTY RECORDER	LIEN RELEASE	07/31/2019	122682	25.00
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	TELEPHONE SERVICE CITY-WIDE	07/15/2019	122598	354.59
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	07/15/2019	122589	30,393.49
405-405-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	07/12/2019	122595	198.53
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT-INSULATOR UNIT 95	05/02/2019	122661	(328.80)
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE CLAMP-UNIT 93 AUTOMATED	07/01/2019	122652	7.04
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR BRAKE CHAMBER-UNIT 6 AUTOMATED	07/05/2019	122652	60.48
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE/HOSE CLAMP-UNIT 6 AUTOMATED	07/09/2019	122652	47.54
405-405-00-53015 - Materials to Maintain Vehicles	340 - DEPKE WELDING SUPPLIES INC	WIRE STEEL UNIT 8 & 92 SW AUTOMATED TRUCKS	07/16/2019	122615	76.56

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR AUGUST 06, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKES & DRUM FOR UNIT #64 - REAR LOADER	07/18/2019	122652	472.42
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	PARTS FOR UNIT 64 REAR LOADER	07/19/2019	122661	105.00
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CONNECTOR-UNIT 54 REAR LOADER	07/29/2019	122661	40.90
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	HOSES FOR UNIT 54 REAR LOADER	07/29/2019	122661	96.82
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	SEAL, KIT INJECTOR UNIT 54 REAR LOADER	07/29/2019	122661	215.40
405-405-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	CREDIT FOR CORE RETURN	03/12/2019	122644	(50.00)
405-405-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY-CASE TRACTOR MX180-YARD WASTE SITE	07/09/2019	122652	321.44
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	FITTING FOR MX180 AT YARD WASTE SITE	07/10/2019	122607	8.00
405-405-00-53016 - Materials to Maint other Equipment	1115 - VERMEER SALES & SERVICE OF CENTRAL ILLINOIS, INC.	PARTS & LABOR FOR YARD WASTE GRINDER	07/11/2019	122681	1,447.68
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR YARD WASTE GRINDER	07/15/2019	122607	78.78
405-405-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	PART-SCHWARZE SWEEPER	07/15/2019	122652	100.00
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	ADAPTER FOR SWEEPER #2	07/18/2019	122607	12.35
405-405-00-53016 - Materials to Maint other Equipment	1115 - VERMEER SALES & SERVICE OF CENTRAL ILLINOIS, INC.	PARTS FOR YARD WASTE HORIZONTAL GRINDER	07/18/2019	122681	17.37
405-405-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	FAN DRIVE & PARTS FOR SWEEPER #2	07/22/2019	122644	285.56
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	CREDIT FOR RETURN OF V-BELT	07/23/2019	122607	(15.99)
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR YARD WASTE SITE LOADER	07/23/2019	122607	437.33
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	V-BELTS FOR SWEEPER #1	07/23/2019	122607	45.97
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	CABIN AIR PANEL UNIT 93 AUTOMATED	07/24/2019	122607	32.78
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	CUSTOM HOSE-YARDWASTE SITE	07/24/2019	122607	59.99
405-405-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE/REPAIR SWEEPER #3	07/31/2019	122685	583.85
405-405-00-53017 - Small Tools & Equipment	103 - BIG R	42" BELT YARDWASTE SITE FAN	07/15/2019	122585	289.98
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR AUGUST 2019	07/25/2019	122583	366.77
501-501-00-54048 - Retiree Premium Payment	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY FLEX & COBRA ADMIN FEE FOR AUGUST 2019 GROUP# PC1964/1780	07/23/2019	122587	21,611.34
501-501-00-54058 - Health Alliance 65+	514 - HEALTH ALLIANCE MEDICAL PLANS	HEALTH INSURANCE PREMIUMS FOR AUG 2019 GROUP M0089A	07/09/2019	122627	22,418.60
501-501-00-54058 - Health Alliance 65+	6100 - LINDA MARTIN	REIMBURSEMENT OF INSURANCE PREMIUM OVERPAYMENT	07/31/2019	122639	267.16
501-501-00-54095 - Payment of Claims - Bank	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSURANCE PREMIUMS FOR AUG 2019 GROUP# PC1964/1780	07/23/2019	122587	293,025.16
501-501-00-54111 - Duty Disability Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSURANCE PREMIUMS FOR AUG 2019 GROUP# PC1964/1780	07/23/2019	122587	21,306.94
501-501-00-54176 - Library Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSURANCE PREMIUMS FOR AUG 2019 GROUP# PC1964/1780	07/23/2019	122587	16,455.78
Grand Total					921,607.75

12-A

RESOLUTION NO. 2019 - _____

A RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the City of Danville/Danville Mass Transit is eligible for the Downstate Operating Assistance Program of the State of Illinois;

WHEREAS, the Downstate Public Transportation Act authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development of improved public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act; and

BE IT RESOLVED BY THE CITY COUNCIL of the City of Danville, Illinois, that:

1. The City of Danville enter in to a certain Downstate Public Transportation Operating Assistance Agreement, contract # 5062, OP-20-14-IL, ("Agreement") with the State of Illinois in order to obtain grant assistance under the provisions of the Illinois Downstate Public Transportation Act (30 ILCS 740/2-1, *et seq.*)
2. Rickey Williams, Jr., Mayor of the City of Danville, is hereby authorized and directed to execute the agreement of behalf of the City of Danville.
3. Rickey Williams, Jr., Mayor of the City of Danville, is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the Grant.
4. That while participating in said operating assistance program the City of Danville shall provide all required local matching funds.

PASSED THIS _____ DAY OF _____, 2019

AYES _____ NAYS _____ ABSENT _____

APPROVED:

BY: _____

MAYOR

ATTEST:

BY: _____

CITY CLERK

RESOLUTION NO. _____

APPROVING CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER) FOR PROGRAM YEAR 2018

WHEREAS, the City of Danville has identified strategies and resources available to realize specific community development objectives for the five year period from 2015 through 2019; and

WHEREAS, these strategies, resources and objectives are assembled as it's Consolidated Plan, which also serves as the City's application to the U. S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) funds; and

WHEREAS, the City is required to submit an annual performance and evaluation report known as "CAPER" summarizing the activities and accomplishments of the preceding program year.

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

1. That the 2018 CAPER is hereby approved and adopted in the same form as attached hereto.
2. That the City Clerk is hereby directed to transmit a copy of this resolution to the Community Development Department; and that the Mayor is hereby directed to transmit a copy of this Resolution and the CAPER to appropriate HUD offices.

PASSED this _____ day of _____, 2019

by ____ Ayes, ____ Nays, and ____ Absent

APPROVED

BY: _____
MAYOR

ATTEST: _____
City Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF ILLINOIS DEPARTMENT OF TRANSPORTATION STEP GRANT AND AMENDING FY 2019-20 POLICE DIVISION (021) BUDGET

WHEREAS, the City of Danville Department of Public Safety, Police Division received grant funding from Illinois Department of Transportation; and

WHEREAS, the grant is for the purpose of addressing national priorities for reducing highway deaths and injuries through occupant protection programs, state traffic safety information improvements, impaired driving countermeasures, passage of effective laws to reduce distracted driving, implementation of motorcyclist safety programs and the implementation of graduated driving licensing laws.

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

- 1. The Illinois Department of Transportation Grant award is approved.
- 2. The FY 19-20 Police Division (021) budget be amended as follows:

Create Line Item: 001-021-00-46220 – STEP Grant Revenue **\$20,680.00**

Create Line Item: 001-021-00-51026 – STEP Grant Expenditures **\$20,680.00**

- 3. Funds for this amendment shall come from the Police Division FY2019-20 grant revenues as stated above.
- 4. The Mayor and City Comptroller shall be authorized to execute all documents.
- 5. This resolution shall take effect upon its passage and publication.

PASSED this ____ day of _____, 2019, by ____ Ayes, ____ Nays, ____ Absent.

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

**Illinois Grant Accountability and Transparency
Notice of State Award**

07/11/19

Page 1 of 7

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Department Of Transportation Department/Organziation Unit: BSPE
State Award ID Number (SAIN)	343-15301
State Program Description	A state may use these grant funds only for highway safety purposes. Encourage States to address national priorities for reducing highway deaths and injuries through occupant protection programs, state traffic safety information system improvements, impaired driving countermeasures, passage of effective laws to reduce distracted driving, implementation of motorcyclist safety programs, and the implementaiton of graduated driving licensing laws.
Annoucnment Type	Initial
Agency (Grantor) Contact Information	Name: Adam Gabany Phone: 217-785-1582 Email: Adam.Gabany@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: City of Danville Address: 17 W. Main Street, Danville, IL 61832 Phone: Email:
Grantee Identification	GATA: 671833 DUNS: 071437586 FEIN: 376002207
Period of Performance	Start Date: 10/1/2019 End Date: 9/30/2020

FUNDING INFORMATION			
FUND	CSFA	CFDA	AMOUNT
402- FFY20 Year-Long STEP	494100343	20.600	\$20,680.00
TOTAL			\$20,680.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: 0 Base: None Period: None
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	
Program-Specific Term(s)	

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the additional requirements

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Requires more detailed reporting;

06 - Audit (2 CFR 200.500)

Requires desk review of the status of implementation of corrective actions;

07 - Organizational Governance

(Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)

Requires monthly financial and budget to actual variance reporting;

10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)

Requires technical support in the form of required training; Requires additional prior approvals;

11 - Fraud, Waste and Abuse

Requires technical assistance including required training;

Agency Adjustments / Explanation:

None

The reason why the additional requirements are being imposed

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Medium to high risk increases the likelihood that grant revenues and expenditures will be inaccurate that could result in misreporting, and an abusive environment.

06 - Audit (2 CFR 200.500)

Medium to high risk will result in repeated audit findings, potential questioned cost and increase of administrative and programmatic specific conditions that will increase the cost or managing the grant program.

07 - Organizational Governance

(Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)

Lack of Board oversight eliminates oversight controls of management's activities and increases the likelihood that management could circumvent controls resulting the the increased potential for fraud, waste and abuse.

10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)

Medium to high risk increases the likelihood that subrecipients are not compliant with grant requirements and could result in fraud,waste and abuse occurring without being detected on a timely basis.

11 - Fraud, Waste and Abuse

Medium to high risk increases the likelihood of fraud, waste and abuse occurring and not being identified in the normal course of employees duties, also decreases the likelihood of employees or clients not reporting fraud, waste and abuse.

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Implementation of new or enhanced system, mitigating controls or a combination of both.

06 - Audit (2 CFR 200.500)

Completion of corrective action plan implementation.

07 - Organizational Governance

(Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)

Implementation of corrective action that would include enhancing the oversight of the Board.

10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)

Implementation of corrective action to enhance the subrecipient monitoring and management.

11 - Fraud, Waste and Abuse

Corrective action including implementing a fraud awareness program including information on how to report fraud, waste and abuse without fear of retaliation.

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

One year.

06 - Audit (2 CFR 200.500)

When corrective action is complete.

07 - Organizational Governance

(Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)

One year from implementation of corrective action.

10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)

One year from the implementation of corrective action.

11 - Fraud, Waste and Abuse

One year after implementation of corrective action.

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

One year.

06 - Audit (2 CFR 200.500)

When corrective action is complete.

07 - Organizational Governance

(Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)

One year from implementation of corrective action.

10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)

One year from the implementation of corrective action.

11 - Fraud, Waste and Abuse

One year after implementation of corrective action.

Agency Explanation:

None

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - MERIT-BASED REVIEW

The nature of the additional requirements

Agency Adjustments / Explanation:

None Identified.

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

None Identified.

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

None Identified.

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

None Identified.

The method for requesting reconsideration of the additional requirements imposed

Agency Explanation:

None Identified.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC
<p>The nature of the additional requirements Agency Adjustments / Explanation: None Identified.</p>
<p>The reason why the additional requirements are being imposed Agency Adjustments / Explanation: None Identified.</p>
<p>The nature of the action needed to remove the additional requirement, if applicable Agency Adjustments / Explanation: None Identified.</p>
<p>The time allowed for completing the actions, if applicable Agency Adjustments / Explanation: None Identified.</p>
<p>The method for requesting reconsideration of the additional requirements imposed Agency Explanation: None Identified.</p>

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Institution / Organization

Signature

Name of Official

Title (Chief Financial Officer or equivalent)

Date of Execution

RESOLUTION NO. 2019-

RESOLUTION TO APPROVE AWARD OF UNIFORM RENTAL AND ANCILLARY SERVICES
BID #628

WHEREAS, Danville Mass Transit provides uniforms for certain employees in accordance with collective bargaining agreements; and

WHEREAS, a request for proposals, #628 was advertised and distributed to potential vendors; and,

WHEREAS, proposals were due on July 3, 2019 with only one proposal being received.

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

1. An agreement is authorized with CLEAN Uniform Company for five (5) years for uniform rental and related services.
2. The Mayor and City Clerk be authorized to execute all documents.

PASSED this _____ day of August, 2019, by _____Ayes, _____Nays, _____Absent.

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

Danville Mass Transit Bid Information

Item	Description	Cost per item	Loss / Damage
PT20	Red Kap 65/35 dacron work pant	\$0.20	\$19.99
PT88	Red Kap 65/35 dacron work pant - cargo pant	\$0.31	\$29.99
PT21	Red Kap 65/35 dacron work pant - womens	\$0.20	\$19.99
PT59	Red Kap 65/35 dacron work pant - womens half elastic	\$0.20	\$19.99
PZ33	Red Kap 65/35 dacron work pant - womens work n motion	\$0.31	\$29.99
PT89	Red Kap 65/35 dacron work pant - womens cargo pant	\$0.31	\$29.99
SP24	Red Kap 65/35 dacron work shirt - short sleeve	\$0.16	\$14.99
SP14	Red Kap 65/35 dacorn work shirt - long sleeve	\$0.18	\$15.99
SP23	Red Kap 65/35 dacron work shirt - short sleeve - womens	\$0.16	\$14.99
SP24	Red Kap 65/35 dacorn work shirt - long sleeve - womens	\$0.18	\$15.99
SC20	Red Kap 100% cotton work shirt - short sleeve	\$0.25	\$22.99
SC10	Red Kap 100% cotton work shirt - long sleeve	\$0.25	\$22.99
PC20	Red Kap 100% cotton pant	\$0.32	\$24.99
PD60PW	Red Kap 100% denim jeans	\$0.25	\$22.99
JT50	Perma Lined Panel Jacket	\$0.40	\$39.99
JT38	Perma Lined Team Jacket	\$0.40	\$39.99
TT03B	Red shop towels 100% cotton	\$0.05	\$0.40
TT03B	White shop towels 100% cotton	\$0.08	\$0.50
	3x10 90 mil mat	\$4.20	\$99.00
	3x4 90 mil mat	\$1.68	\$45.00
	3x4 90 mil logo mat	\$2.50	\$75.00
	Black Nitrile Gloves case 10 boxes per case - 100 gloves per box	\$99.00	
	8 bank locker - Clean garment storage locker	N/C	
	Maxi dump locker - Soiled garment storage locker	N/C	
	Size Exchange	\$2.00 per garment	
	Name emblems (if necessary)	\$0.75 ea.	
	Company emblem (if necessary)	\$2.00 ea.	

Optional Budget Protection items: More information available on request.

Garment Maintenance Protection - protects against any damage / ruin	\$0.03 per garment
Garment Set Up Protection - covers any size exchange, name emblem, company emblem charges	\$0.02 per garment
Loss Protection - covers any lost or unreturned garments	\$0.02 per garment

- 5.A.7 Garment storage would be provided at no charge
- 5.A.8 Size exchanges - \$2.00 per garment. No charge for repairs or alterations
- 5.A.9 Name emblems \$0.75 ea. Company emblems \$2.00 ea. All emblem charges would be waived on initial order. Emblem charges would be waived for first 30 days.
- 5.A.10 All garments have scannable bar codes and high frequency RFID chips. All garments are scanned into and out of our facility to ensure 100% accountability. All scanning information can be tracked on our customer website. More information is available on request
- 5.A.11 All customers needs are different. We would meet and develop an SOP specifically for Danville Mass Transit on what is deemed to be acceptable for shirts and pants

** There would be no cost to set up the uniform rental program. Any cost for name emblems, company emblems or size exchanges would be waived for the first 45 days.

7. BIDDERS FORM OF PROPOSAL

The bidder acknowledges receipt of seven (7) sections as enumerated and named Sections of the Contract Documents of the bid on file at the office of the City Comptroller, 17 W. Main, City of Danville, Illinois 61832 relating to the agreement for Uniform Rental, Laundry, and Ancillary Services. This proposal shall be submitted in a sealed envelope with the Bid Number #628 clearly identified on the front, and shall be received by the City no later than 10:00 A.M. on July 3, 2019.

Vendor's proposal is attached and is a part of this contract.

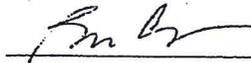
BIDDING FIRM: CLEAN Uniform

ADDRESS: 601 5th Street Highland IL 62249

PHONE: 618-654-4531 CONTACT PERSON: Bill Carriger

Signature, Authorized Officer

Attest: _____



VICE PRESIDENT / GENERAL MANAGER
Title

Date: 6/21/19 7:30AM

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE 9172

WHEREAS, the City Council passed Ordinance 9171 pertaining to establishing the salary for Full-Time Mayor on October 2, 2018; and,

WHEREAS, the City Council passed Ordinance 9172 pertaining to establishing the salary for Part-Time Mayor on October 2, 2018; and,

WHEREAS, due to Ordinance 9172 being passed subsequent to Ordinance 9171 during the same City Council meeting, the company that codifies the Ordinances for placement in the book of ordinances only placed the salary of the Part-Time Mayor in Section 31.10; and,

WHEREAS, in order for Section 31.10 to reflect the correct salary for the Full-Time Mayor only, Ordinance 9172 should be repealed.

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

SECTION 1: Ordinance 9172, pertaining to the establishment of a salary for Part-Time Mayor, originally passed on October 2, 2018 is REPEALED.

SECTION 2: This Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ___ day of _____, 2019, by ___ ayes, ___ nays and _____ absent.

APPROVED:

By: _____

Mayor

ATTEST:

By: _____

City Clerk

ORDINANCE NO. 9172

**AN ORDINANCE AMENDING CHAPTER 31
OF THE CITY CODE PERTAINING TO CITY COUNCIL
AND ORDINANCE #7966 INCORPORATED IN SECTION 39.07 ADOPTING THE
CITY OF DANVILLE, ILLINOIS WAGE ADMINISTRATION PROGRAM**

WHEREAS, pursuant to 65 ILCS 5/3.1-50-10, the salaries for those holding elective office shall be set by ordinance, and neither increased or decreased during the term of office, at least 180 days before the beginning of the term of office for such elected officials; and,

WHEREAS, Section 39.07(A) of the City Code incorporated by reference Ordinance #7966, as may be amended from time to time; and,

WHEREAS, Ordinance #7966 was adopted July 7, 1998 approving a Comprehensive Wage Administration Program (“Wage Administration Chart”), which was attached thereto; and,

WHEREAS, the Wage Administration Chart includes Section A, being salaries for elected officials; and,

WHEREAS, Chapter 31 of the City Code contains provisions concerning elected officials; and,

WHEREAS, Section 31.10 refers to the salary of the Mayor; and,

WHEREAS, the voters of the City of Danville elected to change the form of government to a City Manager/City Council Form thereby creating a Part-Time Mayor position; and

WHEREAS, the Wage Administration Chart and Section 31.10 should be amended to reflect the salary of a Part-Time Mayor for the next term of office.

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

SECTION 1: Section A of the Wage Administration Chart attached to and incorporated by reference within Ordinance Number 7966 and Section 39.07(A) of the City Code, is amended as follows:

Section A – Salaries of Elected Officials

Salaries of the Mayor and City Treasurer

<u>Fiscal Year</u>		<u>Mayor’s Annual Salary</u>
May 1, 2018 – April 30, 2019	(Full-Time)	\$73,000
May 1, 2019 – April 30, 2020		\$ 5,000
May 1, 2020 – April 30, 2021		\$ 5,000
May 1, 2021 – April 30, 2022		\$ 5,000
May 1, 2022 – April 30, 2023		\$ 5,000

SECTION 2: Chapter 31 of the City Code shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 31.10 MAYOR.

(J) (1) The salary for the Mayor elected at the general municipal election held during April, 2019, and his or her successor, shall be as follows:

Fiscal Year	Part-Time Mayor's Annual Salary
May 1, 2018 - April 30, 2019 (Full-Time Mayor)	\$73,000.00
<u>May 1, 2019 - April 30, 2020</u>	<u>\$5,000.00</u>
<u>May 1, 2020 - April 30, 2021</u>	<u>\$5,000.00</u>
<u>May 1, 2021 - April 30, 2022</u>	<u>\$5,000.00</u>
<u>May 1, 2022 - April 30, 2023</u>	<u>\$5,000.00</u>

The fiscal year 2022-2023 salary shall remain in effect thereafter unless otherwise amended by ordinance. The salary indicated above shall be in lieu of all other compensation except actual expenses incurred while performing duties for the City.

(2) In addition to the compensation provided for in Subsection (J)(1) above, the Mayor shall be eligible to participate in any insurance program offered by the City to its non-union personnel on the same basis as accorded to the non-union personnel. The Mayor shall be eligible to participate in any other benefit program provided by law, including but not limited to the Illinois Municipal Retirement Fund.

SECTION 3: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this 2nd day of October, 2018, by 8 Ayes, 6 Nays, and 0 Absent.

APPROVED:

By: Scott Eisenhofer
Mayor

ATTEST:

By: Laura M. Wilson
City Clerk

POSTED PUBLICLY OCT 05 2018

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 51
OF THE CITY CODE PERTAINING TO STORM AND SANITARY SEWERS**

WHEREAS, Chapter 51 contains provisions regarding the fees charged for sanitary sewer; and,

WHEREAS, certain provisions require the payment of fees regardless of whether a structure exists on the property; and,

WHEREAS, certain property within the city is acquired by the Vermilion County Trustee to be placed in the delinquent tax auction; and,

WHEREAS, the Vermilion County Trustee acts on behalf of all of the taxing bodies within Vermilion County, including the City of Danville; and,

WHEREAS, the Vermilion County Trustee should not be charged service fees for property that is acquired for the delinquent tax auction; and,

WHEREAS, the provisions of Chapter 51 concerning the fees charged for services should be updated so that fees are not charged to vacant lots or to the Vermilion County Trustee.

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

SECTION 1: Chapter 51 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 51.01 DEFINITIONS.

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

* * *

(L) Types of charges.

“BASE USER CHARGE.” The basic assessment levied on all ~~users~~ properties which are connected to ~~of~~ the public sewer system.

“BOND RETIREMENT.” The amount to be paid monthly for interest and principal on outstanding bonds.

“OPERATION AND MAINTENANCE.” Includes replacement.

“REPLACEMENT.” Expenditures for obtaining and installing equipment, accessories, or appurtenances which are necessary during the useful life of the treatment works to maintain the capacity and performance for which the works were designed and constructed.

“SEWERAGE FUND.” The principal accounting designation for all revenues received in the operation of the storm and sanitary sewer system.

“SURCHARGE.” The assessment in addition to the basic ~~user~~ charge which is levied on those persons whose wastes are greater in strength than the concentration values established in § 51.35.

“USEFUL LIFE.” The estimated period during which the collection system will be operated. Shall be 50 years from date of start-up of any wastewater facilities constructed with a federal grant.

~~“USER CHARGE.” A charge levied on users of treatment works for the cost of operation and maintenance.~~

~~“WASTEWATER SANITARY SEWER SERVICE CHARGE.” The charge per month levied on all users of the wastewater sanitary sewer facilities. The service charge shall be computed as outlined in § 51.35, and shall consist of the total of base user charge and a surcharge, if applicable.~~

§ 51.35 WASTEWATER SANITARY SEWER SERVICE CHARGES.

(A) Residential user charge. The wastewater sanitary sewer service charge for the use of and for service supplied by the wastewater facilities within or maintained by the City to residential dwelling structures users shall consist of a base user charge for operation and maintenance, replacement, bond retirement, and all other costs and expenses. All residential dwelling structures units shall pay this charge, whether or not the unit is occupied. The initial monthly base user charge shall be calculated using the average monthly water usage charges during the year 2006, or, in the case of residential dwelling structures users with no such average water usage history, on an initial rate based upon the number of full or partial bathrooms in the residence, as may be set forth in Table I or Table II, respectively.

TABLE I	
Monthly Base Sewer Rates for Single-Family Dwellings	
Range of Average Monthly Sewer Bills During 2006	Initial Monthly Base-User Rate Hereunder*
\$0.00 to \$8.99	\$9.00
\$9.00 to \$9.99	\$10.00
\$10.00 to \$10.99	\$11.00
\$11.00 to \$11.99	\$12.00
\$12.00 to \$12.99	\$13.00
\$13.00 to \$13.99	\$14.00
\$14.00 to \$14.99	\$15.00
\$15.00 to \$15.99	\$16.00
\$16.00 to \$16.99	\$17.00
\$17.00 to \$17.99	\$18.00
\$18.00 to \$18.99	\$19.00
\$19.00 to \$19.99	\$20.00
\$20.00 to \$20.99	\$21.00
\$21.00 to \$21.99	\$22.00
\$22.00 to \$22.99	\$23.00

\$23.00 to \$23.99	\$24.00
\$24.00 to \$24.99	\$25.00
\$25.00 to \$25.99	\$26.00
\$26.00 to \$26.99	\$27.00
\$27.00 to \$27.99	\$28.00
\$28.00 to \$28.99	\$29.00
\$29.00 and over	\$30.00
* Add \$0.25 per month on May 1 of each year commencing May 1, 2010.	

TABLE II
Monthly Base User Rates for Residential <u>Dwelling Structures</u> Users Without 2006 Water Usage History
The base user charge shall be \$9.00 per month for one (1) full or partial bathroom and an additional \$2.00 per month for each additional full or partial bathroom.
Add \$0.25 per month on May 1 of each year commencing on May 1, 2010.

(B) Residential Multi-Unit Structure ~~user~~ charge. The ~~wastewater~~ sanitary sewer service charge for the use of and for service supplied by the ~~wastewater~~ facilities ~~within or~~ maintained by the City to residential multi-unit dwelling structures users shall consist of a ~~base user~~ charge established from time to time by the City Council, for operation and maintenance, replacement, bond retirement, and all other costs and expenses. The initial monthly ~~base user~~ charge shall be the rates set forth in Table III.

TABLE III	
Monthly Base Sewer Rate for Multi-Unit <u>Residential Dwelling Structures</u> on Same Premises	
2 to 49 units	\$9.00
50 units and over	\$8.00
Add \$0.25 per month on May 1 of each year commencing on May 1, 2010.	

(C) Non-residential ~~user~~ charge. The ~~wastewater~~ sanitary sewer service charge for the use and for service supplied by the ~~wastewater~~ facilities ~~within or~~ maintained by the City to non-residential structures users shall consist of a base user charge established from time to time by the City Council. The initial base ~~user~~ charge shall be \$6.43 per month. In addition to the base ~~user~~ charge, non-residential structures users shall pay a monthly surcharge based on metered water consumption read to the lowest even increments of 100 cubic feet, at an initial rate of \$1.08243 per 100 cubic feet of water consumption. The initial monthly base ~~user~~ charge and the additional surcharge rate shall be subject to

an automatic cumulative 2% per annum escalator on May 1 of each year commencing May 1, 2010. All non-residential ~~structures~~ units shall pay ~~these charges;~~ the base charge whether or not the premises is in use and consuming water.

(D) Any property owned by the Vermilion County Trustee shall be exempt from the provisions of this Chapter.

(Ord. 8605, passed 9-16-08; Am. Ord. 8781, passed 1-17-12) Penalty. see § 51.99

§ 51.36 BILLING FOR SANITARY SEWER WASTEWATER SERVICE CHARGES.

(A) Charges for sanitary sewer wastewater service shall be billed and payable on a monthly basis. All such bills shall be paid prior to delinquency to the billing entity for the use and benefit of the City. Bills shall be rendered on the same periodic basis as the billing entity uses for its own billing.

(B) The owner of record of a premises on which a residential dwelling structure ~~unit~~ is located shall be liable for the payment of all charges for sanitary sewer wastewater service and all bills for such charges shall be rendered to such owner. The service is rendered to the residential dwelling structure ~~unit~~ only on the condition that the owner of the premises is liable for such charges.

~~(C) Non-residential users~~ The owners of record of non-residential structures shall be liable for the payment of all charges for sanitary sewer wastewater service and all bills for such charges shall be rendered to such ~~non-residential users~~ owners.

(D) All ~~wastewater~~ sanitary sewer service charges are due and payable within 20 days after the bill is sent out and shall become delinquent after the expiration of this 20-day period.

(E) ~~Residential users~~ Owners of record of residential dwelling structures shall have the option to prepay for twelve (12) months' ~~wastewater~~ sanitary sewer service charges at the applicable rates for those months as set forth on Tables I, II and III. Such prepayment shall entitle the owner ~~user~~ to a discount of \$5.00 off the gross prepayment charge.

(F) In addition to all other charges hereunder, any sanitary sewer wastewater service charges ~~bill~~ that is are not paid in full prior to delinquency shall bear a late payment fee of \$5.00 for each month or part of a month that the same is unpaid in whole or in part. All payments made on a delinquent bill shall be applied first to the cumulative late payment fees attributable to that bill and next to the amount of the original bill.

§ 51.37 DELINQUENT BILLS; LIEN.

(A) If the charges for sewer services become delinquent, such services may be discontinued and shall not be reinstated until all claims are settled.

(B) Sewer charges are liens upon the real estate whenever the charges for sewer service to such real estate become delinquent.

(C) The City has no preference over the rights of any purchaser, mortgagee, creditor, or other lienholder arising prior to the filing of the notice of such lien in the office of the Recorder of Deeds of Vermilion County. This notice shall consist of a sworn statement setting forth: a description of the real estate sufficient for the identification thereof; the amount of money due for sewer services; and, the date when such amount became delinquent. Any costs incurred in preparing, filing and recording the notice of lien shall be included in the amount of the lien. These costs may include, but not necessarily be limited to, attorney's fees and filing and recording charges.

(D) A copy of the notice of lien described in subsection (E) above shall be sent to the owner or owners of record at the last known address no less than 21 days prior to filing such notice in the office of the Recorder of Deeds of Vermilion County. The copy shall be sent first class mail, postage prepaid.

(E) The City shall have the power to foreclose the lien created by this section in the same manner and with the same effect as in the foreclosure of mortgages on real estate.

(F) The City shall also have the power, from time to time, to sue the owner, occupant, user of that real estate, and any person receiving any direct or indirect benefit from such services, in a civil action to recover money due for sewer services plus reasonable attorney's fees and costs of suit; provided however, that the City shall give notice of its intention to bring such action to the owner or owners of record by regular mail not less than seven days prior to filing such civil action. Judgement in a civil action brought by the City to recover or collect such charges shall not operate as a release or waiver of the lien upon the real estate for the amount of the judgement. Only satisfaction of the judgement or the filing of a release and satisfaction of lien shall release said lien.

(G) The City shall add interest at a rate of 6% per annum on all liens filed against property owners for delinquent sewer services bills.
(Ord. 7193, passed 7-29-86; Am. Ord. 8055, passed 12-7-99; Am. Ord. 8091, passed 4-18-00; Am. Ord. 8442, passed 8-16-05; Am. Ord. 8463, passed 12-6-05; Am. Ord. 8781, passed 1-17-12)

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 52 OF THE CITY CODE PERTAINING TO MUNICIPAL SOLID WASTE COLLECTION

WHEREAS, Chapter 52 contains provisions regarding the fees charged for solid waste collection, including regular weekly service fees; and,

WHEREAS, certain provisions require the payment of fees regardless of whether a structure exists on the property; and,

WHEREAS, certain property within the city is acquired by the Vermilion County Trustee to be placed in the delinquent tax auction; and,

WHEREAS, the Vermilion County Trustee acts on behalf of all of the taxing bodies within Vermilion County, including the City of Danville; and,

WHEREAS, the Vermilion County Trustee should not be charged fees for property that is acquired for the delinquent tax auction; and,

WHEREAS, the provisions of Chapter 52 concerning the fees charged for services should be updated so that certain fees are not charged to vacant lots, vacant structures, or to the Vermilion County Trustee.

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

SECTION 1: Chapter 52 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 52.02 DOMESTIC HOUSEHOLD SOLID WASTE COLLECTION FEE.

(A) A solid waste collection charge is hereby imposed on each single-family dwelling structure and each unit within multi-family dwelling structures of three units or less within the City. The amount of the charge shall be payable in advance. Such a fee shall be charged for placement of City Toters or Other Toters which contain household waste during the regularly scheduled weekly collection. The collection fee relating to the regularly scheduled weekly collection shall be charged according to the Solid Waste Division Collection Fee Schedule, contained in Appendix A hereto ("Fee Schedule").

(B) Large Item Collection.

(1) "LARGE ITEM COLLECTION" shall mean a collection involving up to three (3) large item(s) placed outside the City Toter or Other Toter. More than three (3) large items shall constitute a Cleanup Collection as described in subsection (C) below.

(2) Each occupied single-family dwelling structure and each occupied unit within multi-family dwelling structures of three units or less shall be allowed three (3) Large Item Collections per year. On each of the three occasions, the owner or occupant shall contact the Public Works Department, not less than two working days in advance, to schedule the Large Item Collection.

(3) Collection of a fourth or subsequent Large Item Collection shall only occur upon the owner or occupant contacting the Public Works Department and paying, in advance, the fee charged according to

the ~~Solid Waste Division Collection Fee Schedule~~ for each item. This charge shall be separate from and in addition to any other fees charged according to the ~~Solid Waste Division Collection Fee Schedule~~, contained in Appendix A hereto.

(C) Cleanup Collection.

(1) “MINOR CLEANUP COLLECTION” shall mean more than three (3) large items or a combination of large items or multiple bags of items, which do not contain putrescible waste, resulting from what typically is known as “spring/basement/ garage cleaning.” Size of Minor Cleanup Collections shall not exceed dimensions of 5 feet wide by 10 feet long by 3 feet high or other dimensions totaling less than 150 cubic feet.

(2) Each occupied single-family dwelling structure and each occupied unit within multi-family dwelling structures of three units or less shall be allowed one (1) Minor Cleanup Collection per year. The owner or occupant shall notify the Public Works Department, not less than two working days in advance, to schedule the Cleanup Collection.

(3) Collection of a second or subsequent Minor Cleanup Collection shall occur only upon the owner or occupant contacting the Public Works Department and paying, in advance, the fee charged according to the ~~Solid Waste Division Collection Fee Schedule~~, contained in Appendix A hereto. These charges shall be separate from and in addition to any other fees charged according to the ~~Solid Waste Division Collection Fee Schedule~~.

(4) “MAJOR CLEANUP COLLECTION” shall mean more than three (3) large items or a combination of large items or multiple bags of items, which do not contain putrescible waste, resulting from what is typically known as “spring/basement/garage cleaning.” Size of Major Cleanup Collections are those which exceed the dimensions of 5 feet wide by 10 feet long and three feet high or other dimensions totaling more that 150 cubic feet.

(5) Collection of any and all Major Cleanup Collections shall occur only upon the owner or occupant contacting the Public Works Department and paying, not less than two working days in advance, the fee charged according to the ~~Solid Waste Fee Schedule~~, contained in Appendix A hereto. These charges shall be separate from and in addition to any other Fees charged according to the ~~Solid Waste Division Collection Fee Schedule~~.

(D) The Director of Public Works or his designee shall make the determination of the amount of waste placed for collection. On each occasion of a Large Item Collection or a Cleanup Collection, the Director of Public Works or his designee shall inform the owner of the premises of such determination and whether the owner has incurred the charges described in § 52.02(B) or § 52.02(C).

~~(E) The owner of a premise containing a dwelling structure eligible for City solid waste collection services shall receive such services and be liable for solid waste collection charges billed to such dwelling structure whether the services are utilized or not.~~

(Ord. 7638, passed 4-6-93; Am. Ord. 7658, passed 7-6-93; Am. Ord. 7831, passed 4-16-96; Am. Ord. 7857, passed 9-17-96; Am. Ord. 8210, passed 11-20-01; Am. Ord. 8218, passed 12-18-01; Am. Ord. 8307, passed 3-18-03; Am. Ord. 8464, passed 12-6-05; Am. Ord. 8500, passed 9-19-06; Am. Ord. 8604, passed 9-16-08; Am. Ord. 8657, passed 7-21-09; Am. Ord. 8687, passed 2-16-10; Am. Ord. 8786, passed 2-21-12)

§ 52.03 BILLING FOR SOLID WASTE COLLECTION CHARGES.

(A) The solid waste collection charges for the regularly scheduled weekly collection shall be billed and payable on a monthly basis. All such bills shall be paid prior to delinquency to the billing entity for the use and benefit of the City. Bills shall be rendered on the same periodic basis as the billing entity uses for its own billing.

(B) All solid waste collection charges billed pursuant to the Solid Waste Division Collection Fee Schedule, contained in [Appendix A](#) hereto, are due and payable within 20 days after the bill is sent out and shall become delinquent after the expiration of this 20-day period.

(C) The party liable for the solid waste collection charges related to the regularly scheduled weekly collection shall have the right to prepay for twelve (12) months' charges at the applicable rate for those months. Such prepayment shall entitle the payer to a discount of \$5.00 off the gross prepayment charge. (Ord. 8604, passed 9-16-08; Am. Ord. 8657, passed 7-21-09; Am. Ord. 8687, passed 2-16-10; Am. Ord. 8786, passed 2-21-12)

§ 52.04 DELINQUENCY.

(A) Any bill or invoice for solid waste collection charges shall be considered delinquent upon the expiration of the time allowed for payment as is described in § [52.03](#).

(B) Any person liable for solid waste collection charges who fails to pay such charges when due, or any applicable installment thereof, shall pay to the City a penalty of \$5 per month for each month or part of a month within which a delinquency remains.

(C) Upon a bill becoming delinquent, the City shall attempt to verify ownership of the premises. Any costs associated with verifying ownership shall be added to the amount of the delinquency. These costs may include, but not necessarily be limited to, title search fees and attorney's fees.

(D) Upon verifying ownership of the premises, the City shall send to the owner or owners the following: a copy of each delinquency notice sent to the person who had been paying the charges or some other notice sufficient to inform the owner or owners that the charges have become delinquent; and, a notice that the unpaid charges may create a lien on the premises receiving or benefitting from the service for the amount of the delinquency and any and all charges which subsequently become delinquent. The notice described above shall also include a statement that the owner may request a review of the charges and penalties and setting forth the circumstances under which they believe the charges and penalties should not be due and owing. Any request for review shall be submitted within 10 days of receipt of the notice of delinquency or notice of lien, whichever is earlier. Such review will be conducted by the Mayor, Public Works Director and City Comptroller. Upon conclusion of their review, the City Comptroller shall send a letter to the owner setting forth the decision. If the decision is that the charges and penalties are due and owing, the letter shall also establish a deadline for payment of the charges and penalties.

(E) Solid waste collection charges are liens upon the real estate receiving or benefitting from the collection service whenever the charges for the collection service to such real estate become delinquent.

(F) The City has no preference over the rights of any purchaser, mortgagee, creditor, or other lienholder arising prior to the filing of the notice of such lien in the office of the Recorder of Deeds of Vermilion County, Illinois. This notice shall consist of a sworn statement setting forth: a description of the real estate sufficient for the identification thereof; the amount of the delinquency; and, the date upon which such amount became delinquent. Any costs incurred by the City in preparing, filing and recording the notice of lien shall be included in the amount of the lien. These costs may include, but not necessarily be limited to, attorney's fees and filing and recording charges.

(G) A copy of the notice of lien described in division (F) above shall be sent to the owner or owners of record at the last known address no less than 21 days prior to filing such notice in the office of the Recorder of Deeds of Vermilion County, Illinois. The copy shall be sent first class mail, postage prepaid. If the owner pays the solid waste collection charges which are delinquent within the 21 days, the owner shall not be liable for the penalties assessed pursuant to division (B) above. If the owner fails

to pay the solid waste collection charges which are delinquent within the 21 days, such owner shall be liable for the penalties assessed pursuant to division (B) above.

(H) The City shall have the power to foreclose the lien created by this section in the same manner and with the same effect as in the foreclosure of mortgages on real estate.

(I) The City shall also have the power, from time to time, to sue the owner, occupant, user of the real estate, and any person receiving any direct or indirect benefit from the solid waste collection services, in a civil action to recover money due for such services plus reasonable attorney's fees and costs of suit; provided however, that the City shall give notice of its intention to bring such action to the owner or owners of record by regular mail not less than seven days prior to filing such civil action. Judgment in a civil action brought by the City to recover or collect such charges shall not operate as a release or waiver of the lien upon the real estate for the amount of the judgment. Only satisfaction of the judgment or the filing of a release and satisfaction of lien shall release said lien.

(J) The City shall add interest at a rate of 6% per annum on all liens filed against property owners for delinquent solid waste collection charges bills.

(Ord. 7638, passed 4-6-93; amend. Ord. 7658, passed 7-6-93; Am. Ord. 8210, passed 11-20-01; Am. Ord. 8307, passed 3-18-03; Am. Ord. 8464, passed 12-6-05; Am. Ord. 8627, passed 2-3-09; Am. Ord. 8657, passed 7-21-09; Am. Ord. 8687, passed 2-16-10; Am. Ord. 8786, passed 2-21-12)

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 96 OF THE CITY CODE PERTAINING TO INTOXICATING LIQUOR

WHEREAS, Chapter 96 contains the provisions regarding liquor licenses issued by the City; and,

WHEREAS, certain liquor licenses allow for video gaming on the licensed premises; and,

WHEREAS, the operation of the premises and its revenue should be consistent with the particular license issued by the City; and,

WHEREAS, Chapter 96 should be clarified with regard to the nature of the license and the revenue generated by the licensed premises; and,

WHEREAS, the requirement that a license holder or manager be a resident of the city creates issues with regard to establishments and the ability to apply for and hold a liquor license; and,

WHEREAS, the Council desires to remove the restriction that a license holder or manager be a resident of the city.

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

SECTION 1: Chapter 96 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 96.05 RESTRICTIONS ON ISSUANCE OF LICENSE.

The Liquor Commissioner shall not issue a liquor license under the provisions of this chapter to:

- (A) ~~A person who is not a resident of the City.~~
- (~~B~~A) A person who is not of good character and reputation in the City.
- (~~C~~B) A person who is not a citizen of the United States of America.
- (~~D~~C) A person who has been convicted of being the keeper of, or who is keeping a house of prostitution.
- (~~E~~D) A person who has been convicted of a felony.
- (~~F~~E) A person who has been convicted of pandering, or other violations of law opposed to decency and morality or breach of the peace.
- (~~G~~F) A person whose license issued under this chapter has been revoked for cause.
- (~~H~~G) A person who, at the time of application or renewal of any license, would not be eligible for the license on a first application.
- (~~I~~H) A co-partnership, unless all of the members of the co-partnership are qualified to obtain a license. This provision shall not apply to members of a limited partnership.
- (~~J~~I) A corporation, limited liability company or similar entity which is not in good standing with the Secretary of State of other appropriate state official within the state in which the entity was created.
- (~~K~~J) A person whose place of business is conducted by a manager or agent, unless the manager or agent possesses the same qualifications required of the licensee.
- (~~L~~K) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession, or sale of alcoholic liquor.
- (~~M~~L) A person who does not own the premises for which a license is sought, or does not have a lease for the full period for which the license is to be issued.
- (~~N~~M) The Mayor, any Alderman, or any law enforcing public official. Such public officials shall not be associated with in any way, either directly or indirectly in the manufacture, sale, or distribution of alcoholic liquor.

(~~Q~~N) Any person or association not eligible for a state retail liquor dealer's license.

(~~P~~O) A corporation, limited partnership, limited liability company or similar entity whose place of business is conducted by a manager or agent who shall be considered a person within the meaning of this chapter, if the manager or agent comes under the restrictions set forth in divisions (A) through (H), and divisions (K), (L), (N), and (O) of this section.

(~~Q~~P) Any applicant for a license whose premises is not ready or available for business. However, if the premises is being constructed or remodeled, the license shall be issued, but retained by the Liquor Commissioner until the premises is ready for business. If the construction or remodeling shall not be commenced within 90 days after the application for a license is filed, or the construction or remodeling shall cease for more than 60 days, the license held by the Liquor Commissioner may be voided. If voided, no refund of the license fee shall be made.

§ 96.22 (~~RESERVED~~)GAMING REVENUE.

For any license issued under this chapter that allows for video gaming on the licensed premises, the revenue the license holder may generate from video gaming shall not exceed 49% of the license holder's total gross yearly revenue.

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 111
OF THE CITY CODE PERTAINING TO AMBULANCES**

WHEREAS, Chapter 111 pertains to the licensing and regulating of ambulance services within the City; and,

WHEREAS, upon review, certain requirements need to be updated; and,

WHEREAS, in order to ensure adequate levels of service and response, additional requirements should be put in place.

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

SECTION 1: Chapter 111 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 111.01 DEFINITIONS.

For purposes of this chapter the following words and phrases shall have the following meanings ascribed to them respectively.

"ADMINISTRATIVE HEARING BOARD." The board which is the administrative hearing board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"ADVANCED LIFE SUPPORT/MOBILE INTENSIVE CARE" (ALS/MIC). An advanced level of pre-hospital and inter-hospital emergency care that includes basic life support function (including CPR), plus cardiac monitoring, cardiac defibrillation, telemetry/electrocardiography, administration of medication, drugs, and solutions, intravenous therapy, use of adjunctive medical devices, trauma care, and other authorized techniques and procedures which are initiated for the treatment of real or potential acute life threatening conditions, under the direction of a physician licensed to practice medicine in the state, or a qualified registered professional nurse who has satisfactorily completed a course in training in emergency care approved by the state department of public health, and the county EMS system, under the direction of the project medical director.

"AMBULANCE." Any privately or publicly owned motor vehicle that is specifically designed or constructed and equipped and is intended to be used for and is maintained or operated for the transportation of patients, which otherwise comply with the provisions of this chapter.

"AMBULANCE SERVICE." Any person, firm, corporation or similar entity which operates or maintains ambulances which respond to emergency and/or nonemergency calls for the transportation of persons who are reported sick, injured, wounded, or otherwise incapacitated or helpless.

"AMBULANCE SERVICE LOCATION." The location at which ambulances are stored and/or maintained, or from which ambulances are dispatched by an ambulance service.

"ATTENDANT." A trained individual responsible for the operation of an ambulance and the care of the patients.

"BASIC LIFE SUPPORT (BLS)." The rendering of a basic level of pre-hospital and inter-hospital emergency care, including but not limited to: airway management, cardiopulmonary resuscitation, control of shock and bleeding and splinting of fractures, as outlined in a basic emergency care course approved by the Illinois Department of Public Health and meeting the current national curriculum requirements of the United States Department of Transportation.

"CONFLICT MEDIATING BOARD." The board which is the conflict mediating board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"EMERGENCY." A condition or situation in which an individual declares a need for immediate medical attention or when that need is declared by emergency medical personnel or a public safety official.

"EMERGENCY CALL." A request, by any means, for an ambulance to respond to an emergency.

"EMERGENCY MEDICAL TECHNICIAN - BASIC (EMT-B)." A person who has successfully completed a course of instruction in basic life support services as required by and is currently certified by the Illinois Department of Public Health in accordance with standards prescribed by the Emergency Medical Services Systems Act for the State of Illinois or by rules adopted pursuant to said Act, and who provides emergency medical services.

"EMERGENCY MEDICAL TECHNICIAN - INTERMEDIATE (EMT-I)." An EMT-B currently certified by the Illinois Department of Public Health who has completed an Illinois Department of Public Health approved course of instruction in specific advanced life support-mobile intensive care services and who is currently functioning in a program approved by the Illinois Department of Public Health to provide such services under the supervision and control of a project medical director.

"EMERGENCY MEDICAL TECHNICIAN - PARAMEDIC (EMT-P)." A person who has successfully completed an Illinois Department of Public Health approved course of instruction in advanced life support- mobile intensive care services and is currently certified by the Illinois Department of Public Health.

"LICENSE OFFICER." The ~~Director of Public Safety~~ Chief of Police or his designee.

"LOCAL HEARING BOARD." The board which is the local hearing board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"MUTUAL AID AGREEMENT." An intergovernmental or interagency agreement providing for the shared and common assistance when requested by one of the member agencies. The equipment and personnel provided by a mutual aid request may be predetermined for a particular type of incident or determined at the time of the request, in consideration of available resources.

"NONEMERGENCY." A situation where the condition of the patient does not require immediate transportation by ambulance or convalescent coach. The medical official in charge of a patient shall make the decision as to whether the transportation of a patient is a nonemergency.

"PATIENT." An individual who is sick, injured, wounded, or otherwise incapacitated or helpless.

"PROJECT MEDICAL DIRECTOR." The individual who is the physician appointed as the project medical director for the county emergency medical services system pursuant to the

state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

**§ 111.02 AMBULANCE SERVICE AND ATTENDANT LICENSES REQUIRED;
EXCEPTIONS.**

(A) No person, either as owner, agent, or otherwise, shall furnish, operate, conduct, maintain, advertise, or otherwise be engaged in or profess to be engaged in the business of an ambulance service ~~or service of the transportation of patients~~ upon the streets, alleys, or any public way or place of the city unless he holds a currently valid license for an ambulance service, issued pursuant to this chapter. An ambulance service operated by an agency of the United States or State of Illinois shall not be required to be licensed hereunder.

(B) No ambulance shall be operated for ambulance purposes, and no individual shall drive, attend, or permit it to be operated for such purposes on the streets, alleys, or any public way or place of the city unless it shall be under the immediate supervision and direction of a person who is holding a currently valid license, issued by the State, as an attendant.

(C) No licenses required by this chapter shall be required for an ambulance service, ~~or for the attendant of an ambulance~~, which:

(1) Is rendering assistance pursuant to a mutual aid agreement or pursuant to the request of the Director of Public Safety or his designee in the case of a major catastrophe or emergency with which the ambulances of the ambulance service licensed by the city are insufficient or unable to cope; or

(2) Is operated from a location or headquarters outside the city in order to transport patients who are picked up beyond the limits of the city to locations within the city, or to transport patients who are picked up within the city to locations beyond the limits of the city but no such outside ambulance shall be used to pick up patients within the city for transportation to locations within the city ~~unless the driver, attendant, and attendant driver and the person subject to the provisions of subsection (A) above in respect of such ambulance, hold currently valid licenses issued pursuant to this chapter.~~

(D) The number of ambulance services operating in the city shall be limited to two.

~~(E) No license shall be issued for an ambulance service unless and until such service shall have available and maintain in operating condition a minimum of at least two ambulances. Only one ambulance shall be permitted to be out of service for maintenance or repairs at any time, in which case such repairs shall be carried out and the ambulance returned to service as soon as possible. In the event an ambulance shall be out of service, a replacement ambulance shall be provided to remain in service until the original ambulance has been restored to service.~~

~~(F)~~ No official entry made upon a license may be defaced, altered, removed, or obliterated.

~~(G)~~ Any change of ownership of an ambulance service shall terminate the license and shall require a new application and a new license and conformance with all the requirements of this chapter as upon original licensing. A change of 25% or more of the ownership of stock or other interest in a corporation or similar entity shall be considered a change of ownership.

~~(H)~~ No ambulance service license may be sold, assigned, mortgaged, or otherwise transferred.

§ 111.03 LICENSES; RENEWAL.

Renewal of any license issued pursuant to this chapter, upon expiration for any reason shall require conformance with all the requirements of this chapter as upon original licensing.

§ 111.0504 AMBULANCE SERVICE LICENSE; APPLICATION.

(A) Applications for the operation of an ambulance service hereunder shall be made annually upon forms prepared or prescribed by the license officer and shall contain:

- (1) The name and address of the applicant and the owner of the ambulances and ~~convalescent coach~~;
 - (2) The trade or business name, if any, under which the applicant does business and proposes to do business;
 - (3) The training and experience of the applicant in the transportation and care of patients;
 - (4) A description of each ambulance including the make, model, year of manufacture, motor and chassis number, current state license number, the length of time the ambulance has been in use, and the color scheme, insignia, name, monogram, or other distinguishing characteristics to be used to designate the applicant's ambulance(s);
 - (5) A copy of the current state inspection report for each ambulance proposed to be operated and maintained, and a copy of the license issued by the state;
 - (6) The location and descriptions of the place or places from which it is intended to operate;
 - (7) Proof of insurance policies required by § [111.08](#);
 - (8) a list of personnel of the ambulance service with EMT certification; and
 - (89) Such other information as the license officer shall deem reasonably necessary to a fair determination of compliance with this chapter;
- (B) The application shall be submitted to the license officer along with a license fee of \$150.

§ 111.0605 LICENSES; INVESTIGATION OF APPLICANT; ~~SURETY BOND REQUIRED.~~

(A) The license officer shall, within ten days after receipt of an application for an ambulance service license as provided herein, cause such investigation as he deems necessary to be made of the applicant and of his proposed operations.

(B) The license officer shall recommend to the City Council whether the license should be granted and upon approval of such recommendation by a majority of the members of the City Council, a license shall be issued and shall be valid for a period of one year unless earlier suspended, revoked, or terminated. The license shall be recommended for approval by the License Officer issued upon the finding of the ~~license officer~~ that:

- (1) The public convenience and necessity require the proposed ambulance service;
- (2) Each ambulance proposed to be operated and maintained, its required equipment and the premises designated in the application, comply with the standards prescribed in § ~~111.07~~[111.06](#)(A) and with the regulations promulgated under such sections;

(3) The applicant is a responsible and proper person to conduct or work in the proposed business;

(4) Only ~~duly licensed attendants~~ duly licensed by the State are employed in such capacity; and

(5) All the requirements of this chapter and all other applicable laws and ordinances have been met.

(C) No ambulance service license shall be issued under this chapter unless all ambulances proposed to be operated and maintained by such ambulance service have been inspected and licensed by the state.

(D) A copy of each ambulance, equipment, and premises inspection report shall be promptly transmitted to the license officer. Any premises inspection report based upon an inspection performed by the license officer shall be submitted to the licensee.

(E) The license shall be for the period from May 1 to April 30, and the fee shall be prorated for any part of the 12 months period. Any license holder desiring to renew their license, shall apply to the City Clerk for such renewal no later than 15 days prior to April 30 and pay the required fee. Any license holder desiring to terminate their service within the city shall notify the city at least 60 days prior to such termination of service. Any license holder who does not intend to renew their license at the expiration of the current license period shall notify the city at least 30 days prior to the expiration of their license.

§ 111.0706 OPERATIONAL STANDARDS; INSPECTION.

(A) The licensed ambulance service shall be available on a 24-hour per day, seven days per week basis, with the ambulances and proper crews being stationed at a central office.

(B) Each ambulance shall, at all times when in use as such:

(1) Conform with the standards, requirements, and regulations provided for in this chapter and in the policy manual of the county emergency medical services system, under the authority of the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981, as may be amended from time to time.

(2) Contain equipment conforming with the standards, requirements, and regulations provided for herein and in the policy manual of the county EMS system, which equipment shall be in proper and good condition for such use;

(3) Currently comply with all applicable laws of the state and local ordinances relating to health, sanitation, and safety; and

(4) Be equipped with such lights, sirens, and special markings to designate it as an ambulance as provided by statute and as may be prescribed in reasonable regulations promulgated by the license officer.

(C) Approval of Ambulances.

(1) No person, either as owner, agent, or otherwise, shall operate or allow another to operate an ambulance to respond to an emergency call for or on behalf of a licensed ambulance service unless its use as such is approved by the License Officer.

(2) All requests for approval to use an ambulance under this chapter shall be submitted in writing to the License Officer. The License Officer shall approve the use of an ambulance within fifteen (15) days of receipt of the written request unless its use would violate the provisions of this chapter, an ordinance of the City, or a state or federal law or regulation.

(3) A license ambulance service shall notify the License Officer in writing within five (5) business days after it permanently ceases use of an ambulance.

(CD) When in use for emergency calls, each ambulance shall have as personnel in the ambulance at least one EMT-P and one EMT-B or two EMT-Ps. A registered professional nurse/MICN, registered professional nurse/field RN, or physician may be counted as an EMT-P or EMT-B for purposes of this requirement.

(DE) The licensed ambulance service shall have on duty and available for immediate response in an approved ambulance at least two EMT-Bs (one per unit) and at least two EMT-Ps (one per unit); persons involved in transfer calls to or from points outside the city limits shall not be considered personnel available to meet this requirement while they are committed to such transfer call. For purposes of this section, an EMT-P may be counted as an EMT-B and a registered professional nurse/MICN, registered professional nurse/field RN, or physician may be counted as an EMT-P or EMT-B.

(EF) A licensed ambulance service shall comply with the following response times:

(1) Emergency call. The ambulance shall arrive at the scene of the emergency within eight minutes of the time the emergency call was received by the ambulance service. This time requirement must be met at least 90% of the emergency calls received during any period of six consecutive months.

(2) Nonemergency. The ambulance shall arrive at the scene of the nonemergency within 12 minutes of the time the nonemergency call was received by the ambulance service. This time requirement must be met on at least 90% of the nonemergency calls during any period of six consecutive months.

(3) Compliance with the above response times may be waived by the License Officer in his sole discretion for the following circumstances:

(i) failure by the dispatching agency to give accurate location information to the responding unit;

(ii) weather conditions which impair visibility, create unsafe driving conditions, or block a normal route to the scene of the incident to which the ambulance was dispatched;

(iii) wrong or incomplete address provided by the person requesting ambulance service assistance; or

(iv) unavoidable delays caused by conditions or circumstances out of the control of the responding ambulance service, including but not limited to road construction or a train blocking a railroad crossing.

(FG) Each ambulance, its equipment, the premises designated in the application, and all records relating to its maintenance and operation as such, shall be open to inspection by the license officer or his designated representatives during usual hours of operation.

(GH) A licensed ambulance service shall notify the License Officer ~~Director of Public Safety~~ in writing at least 120 days prior to changing its ambulance service location. The License Officer ~~Director of Public Safety~~ shall approve or deny the request within ten business days after receipt of a request. The License Officer ~~Director of Public Safety~~ shall approve the change in location unless the proposed change would violate this chapter or any provision of the city, state or federal law or regulations.

§ 111.0807 LIABILITY INSURANCE REQUIRED

(A) No ambulance service license shall be issued under this chapter, nor shall such license be valid after issuance, nor shall any ambulance be operated in the city, unless there is at all times in force and effect insurance coverage, issued by an insurance company licensed to do business in the state as follows:

Comprehensive General Liability

Bodily injury \$500,000 each occurrence
 \$500,000 aggregate
Property damage \$500,000 each occurrence
 \$500,000 aggregate

or

Combined single limit
for Bodily injury
and property damage
\$1,000,000

Comprehensive form to include:

Premise operations
Product/completed operations
Contractual insurance
Personal injury

City of Danville named as additional insured
as respects the ambulance operation

Auto Liability

Comprehensive form

Owned

Hired

Non-owned

Bodily injury \$300,000 each person
 \$500,000 each accident

Property
damages \$100,000

Combined single
limit for bodily
injury and property damage \$500,000

Worker's Compensation

Coverage A Statutory

Coverage B \$500,00 each accident

Professional Liability

Minimum limits \$200,000 each claim
 \$600,000 aggregate

Contractual coverage & service

Hold harmless agreement

Endorsement naming City of Danville as additional insured

(B) Such insurance policies shall be submitted to the license officer for approval prior to the issuance of an ambulance service license. Satisfactory evidence that such insurance is at all times in force and effect shall be furnished to the license officer, in such form as he may

specify, by all licensees required to provide such insurance under the provisions of this chapter.

(C) Every insurance policy required hereunder shall contain a provision for a continuing liability thereunder to the full amount thereof, notwithstanding any recovery thereon, that the liability of the insurer shall not be affected by the insolvency or the bankruptcy of the assured, and that until the policy is revoked the insurance company will not be relieved from liability on account of nonpayment of premium, failure to renew license at the end of the year, or any act or omission of the named assured.

(D) Every insurance policy required hereunder shall extend for the period to be covered by the license applied for and the insurer shall be obliged to give not less than 60 days' written notice to the license officer and to the assured before any cancellation or termination of the policy earlier than its expiration date, and the cancellation or other termination of any such policy shall automatically revoke and terminate the ambulance service license issued pursuant to this chapter, unless another insurance policy complying with the provisions of this section shall be provided and be in effect at the time of such cancellation or termination.

§ 111.0908 EMERGENCY DISPATCH SERVICE REQUIREMENTS.

(A) Zones. For purposes of emergency dispatch ambulance services within the corporate limits of the city where no request is made by the patient, the city shall be broken into two zones, as determined by the License Officer. A map of the zones shall be provided to each of the ambulance services as well as to any dispatching authority.

(B) Each ambulance service licensed pursuant to this chapter shall operate for purposes of emergency dispatch services pursuant to subsection (A) for alternating one month periods in each of the zones described in subsection (A).

(C) Each licensed ambulance service shall comply with all emergency dispatch procedures established by the 911 Dispatch Center and any dispatching agency for the City's police and fire departments.

(D) An ambulance service shall not respond to any requests for emergency assistance unless it is in compliance with the operational requirements set forth in this chapter, unless specifically authorized to respond by the License officer and as may be provided for in the 911 Dispatch Center procedures.

(E) Personnel affiliated with a licensed ambulance service or hospital who wish to respond to an emergency scene in a vehicle other than an ambulance are required to:

(1) Identify their response to the 911 Dispatch Center;

(2) be in compliance with all city, state, or federal laws or regulations in regards to an emergency response; and,

(3) be in compliance with the current emergency medical dispatch system.

(F) An ambulance service licensed to operate within the City shall have in place and utilize the current system used for emergency medical dispatch.

§ 111.09 IMMEDIATE EMERGENCY RESPONSE REQUIRED

Each licensed ambulance service shall immediately respond to any emergency call for an ambulance directed to that ambulance service by the 911 Dispatch Center. If the licensed ambulance service is not able to immediately respond to the emergency or is not able to

respond with an appropriate or requested level of service, the licensed ambulance service shall immediately report this situation to the 911 Dispatch Center and shall follow the directions of that agency regarding the response. A licensed ambulance service shall be allowed no more than ten (10) occurrences per month of failing to respond to a call where the call is turned over to the other licensed ambulance service. Every occurrence after the tenth (10th) occurrence in any month shall be considered a violation of this chapter.

§ 111.10 MONITORING EMERGENCY DISPATCH CALLS

It shall be unlawful for any ambulance service to respond in or through the City to a call for an ambulance made by the 911 Dispatch Center, or another dispatch agency, unless a specific request is directed to the ambulance service by the 911 Dispatch Center or other dispatch agency.

§ 111.11 PROVISION OF SERVICE REGARDLESS OF ABILITY TO PAY

Each licensed ambulance service shall provide emergency services within the City without regard to a person's ability to pay for such service or the location of requested service.

§ 111.10 ATTENDANT'S LICENSE; APPLICATION; FEE.

~~— (A) Application for attendant's licenses hereunder shall be made upon forms prepared or purchased by the license officer and shall contain:~~

~~— (1) The applicant's full name, current residence, places of residence for five years prior to moving to his or her present address, and length of time he or she has resided in the city.~~

~~— (2) The applicant's age, marital status, height, color of eyes, and hair.~~

~~— (3) Whether the applicant has ever been convicted of a felony or misdemeanor and, if so, when and where and for what cause.~~

~~— (4) The applicant's training and experience in the transportation and care of patients, and whether he has previously been licensed as a driver, chauffeur, attendant, or attendant-driver and, if so, when and where and whether his license has ever been revoked or suspended in any jurisdiction and for what cause.~~

~~— (5) Affidavits of good character from two reputable citizens of the United States and residents of the city who have personally known such applicant and observed his conduct during the three years next preceding the date of the application.~~

~~— (6) Two recent photographs of the applicant of a size designated by the license officer, one of which shall be attached by the license officer to the license.~~

~~— (7) Evidence that the applicant is a currently registered emergency medical technician in the state or is a licensed medical doctor or is a registered nurse certified as an MICN, and with at least six months critical care training.~~

~~— (8) Such other information as the license officer shall deem reasonably necessary to a fair determination of compliance with this chapter.~~

- ~~—(9)— Evidence that the applicant carries professional liability insurance with a reputable company licensed to do business in the state. The policy shall name the city as an additional insured and shall have limits of not less than \$200,000 for each claim, \$600,000 aggregate.~~
- ~~—(B)— The application shall be submitted to the license officer along with a license fee of \$35.~~

§ 111.11 ATTENDANT'S LICENSE; INVESTIGATION OF APPLICANT; NOT TRANSFERABLE.

- ~~—(A)— The license officer shall, within a reasonable time after receipt of an application as provided herein, cause such investigation as he deems necessary to be made of the applicant for an attendant's license.~~
- ~~—(B)— The license officer shall issue a license to an attendant hereunder, valid for a period of 3 years, unless earlier suspended, revoked, or terminated, when he finds that:~~
- ~~—(1)— The applicant is not addicted to the use of intoxicating liquors or narcotics and is morally fit for the position.~~
- ~~—(2)— The applicant is able to speak, read, and write the English language.~~
- ~~—(3)— The applicant has been found by a duly licensed physician upon examination attested to on a form provided by the license officer to be of sound physique, possessing eyesight corrected to at least 20/40 in the better eye and free of physical defects or diseases which might impair the ability to drive or attend an ambulance.~~
- ~~—(4)— The applicant is a currently registered emergency medical technician in the state or is a licensed medical doctor or is a registered nurse certified as an MICN, and with at least 6 months critical care training.~~
- ~~—(C)— A license as an attendant issued hereunder shall not be assignable or transferable.~~
- ~~—(D)— No official entry made upon a license may be defaced, removed, or obliterated.~~

§ 111.12 MAINTENANCE AND CONTENTS OF RECORDS.

(A) Each licensee hereunder shall maintain accurate records, upon forms provided or prescribed and containing such information as may be required by the license officer. Such records shall include calls for service received from within the city, the identification number of the ambulance and names of the attendants responding, and the response time from the call to arrival at the scene, as well as the time of departure from the scene and arrival at a hospital or other destination, and whether or not emergency warning devices were used. Records shall also be maintained concerning the availability for each ambulance for service.

(B) The provisions of subsection (A) above shall apply with equal force in case the patient dies before being transported in such ambulance or dies while being transported therein or at any time prior to the acceptance of the patient into the responsibility of the hospital or medical or other authority if the patient is still under the care or responsibility of the ambulance licensee.

(C) Each licensee shall provide the License Officer ~~Director of Public Safety~~ or his designee a written report on response times to determine compliance with the requirements contained in ~~§ 111.07~~ § 111.06. Such report shall be provided at least monthly ~~biannually~~, with one yearly

~~report provided no later than May 31 of each year such report provided on or before April 30 and the other on or before October 31.~~

§ 111.13 OBEDIENCE TO TRAFFIC LAWS; EXCEPTIONS.

(A) No person shall operate an ambulance in a manner not conforming to the provisions of the motor vehicle laws and regulations of the state or of the city as such provisions apply to motor vehicles in general, except as hereinafter set forth; and, unless the person operating the ambulance shall be either responding to a bona fide emergency call or specifically directed by a licensed physician to disregard traffic laws in operating the ambulance during and for the purpose of a specific trip or journey that is involved.

(B) Subject to the provisions of (A) above the driver of an ambulance may:

- (1) Park or stand, irrespective of the otherwise applicable provisions of law, ordinance, or regulation;
- (2) Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation;
- (3) Exceed the maximum speed limits permitted by law, ordinance, or regulation so long as he does not endanger life or property; and
- (4) Disregard laws, ordinances, or regulations governing direction or movement or turning in specified directions.

(C) The exemptions herein granted shall apply only when such ambulance is making use of audible and visual signals meeting the requirements of law, ordinance, or regulation.

(D) The foregoing provisions shall not relieve the driver of an ambulance from the duty to drive with due regard for the safety of all persons, nor shall such provisions protect the driver from the consequences of his reckless disregard for the safety of others.

§ 111.14 ~~RATES RESERVED.~~

~~The rates of ambulance service shall be determined by the operator of the ambulance service, subject to the rates set forth in amended ordinance 6746, passed April 15, 1980, which shall be in effect until changed by the operator. The ambulance service may change the rates from time to time, subject to the following limitations:~~

- ~~—(A)—The proposed change in rates shall be filed with the city council at a council meeting not less than 14 days before the rates go into effect.~~
- ~~—(B)—Notice of the changes in rates shall be published in a newspaper of general circulation in the city one time not less than ten days before the rates change.~~
- ~~—(C)—All existing rates shall be posted in a place visible to the occupants of each ambulance, in a visible place in the office of the ambulance service, and shall be placed on file in the City Clerk's office.~~

§ 111.15 SUBPOENA POWER.

The corporate authorities shall have the power to subpoena such records and to compel the appearance of any person at any hearing for the purpose of enforcing the provisions of this chapter.

§ 111.16 EXCEPTIONS.

Excepted from the provisions of this chapter will be municipally operated first responders and health care facilities which provide transportation to and from their facility only for the purpose of providing health care services. The health care facility shall register with the city clerk and shall exhibit evidence of public liability insurance for each vehicle used of a minimum of \$250,000 each person, \$500,000 each accident, and property damage of \$100,000 and a \$500,000 general coverage for bodily injury and property damage.

§ 111.17 REPORTS TO CITY COUNCIL.

The project medical director shall report to the City Council all findings and conclusions of the conflict mediating board, the local hearing board and the administrative hearing board within 14 days of the entry of the findings or conclusions.

§ 111.0418 LICENSES; SUSPENSION OR REVOCATION.

(A) The license officer may, and is authorized to, suspend or revoke a license issued pursuant to this chapter for failure of a licensee to comply and to maintain compliance with, or for his violation of, any applicable provisions, standards, or requirements of this chapter, regulations promulgated hereunder, or of any other applicable state or federal laws, ordinances, or regulations including the state department of public health rules relating to the Emergency Medical Services System Act. In lieu of, or in addition to, the suspension or revocation of a license, the license officer may impose a fine of not less than \$100 nor more than \$5,000 for a violation of this chapter. Each day that a violation continues shall constitute a separate offense. No license issued pursuant to this chapter shall be suspended or revoked except after a hearing held by the license officer. The licensee shall be given a three-day written notice of such hearing affording the licensee an opportunity to appear and defend. The license officer shall maintain an accurate record of the proceeding. After a hearing, the license officer shall make a final determination concerning the license at issue. Upon making such determination, the license officer shall prepare a written order stating the reason or reasons for the determination and the period of suspension or that the license has been revoked. The license officer shall send a copy of the written order to the licensee by certified mail, return receipt requested.

(B) The ambulance, equipment, and premise inspection reports shall be prima facie evidence of compliance or noncompliance with, or violation of, the provisions, standards, and requirements provided herein, and of the regulations promulgated hereunder, for the licensing of ambulances.

(C) Upon suspension, revocation, or termination of an ambulance service license issued pursuant to this chapter, all operations of such service, including operation of any ambulance used, operated or maintained by such service, shall cease. Upon suspension, revocation, or termination of an attendant's license issued pursuant to this chapter, such attendant shall cease to drive or attend an ambulance and no person shall employ or permit such individual to drive or attend an ambulance.

§ 111.99 PENALTY.

Any person violating or failing to comply with, the provisions of this chapter shall be fined an amount not less than \$100 nor more than \$1,000 for each offense. In addition to any fine imposed hereunder the offender shall be ordered to pay the costs of any administrative adjudication or court proceeding and reasonable attorney's fees. Each day that any violation of, or failure to comply with this chapter is committed or permitted to continue shall constitute a separate and distinct offense.

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 2019, by ____ ayes, ____ nays and ____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 111
OF THE CITY CODE PERTAINING TO AMBULANCES**

WHEREAS, Chapter 111 pertains to the licensing and regulating of ambulance services within the City; and,

WHEREAS, upon review, certain requirements need to be updated; and,

WHEREAS, in order to ensure adequate levels of service and response, additional requirements should be put in place.

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

SECTION 1: Chapter 111 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 111.01 DEFINITIONS.

For purposes of this chapter the following words and phrases shall have the following meanings ascribed to them respectively.

"ADMINISTRATIVE HEARING BOARD." The board which is the administrative hearing board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"ADVANCED LIFE SUPPORT/MOBILE INTENSIVE CARE" (ALS/MIC). An advanced level of pre-hospital and inter-hospital emergency care that includes basic life support function (including CPR), plus cardiac monitoring, cardiac defibrillation, telemetry/electrocardiography, administration of medication, drugs, and solutions, intravenous therapy, use of adjunctive medical devices, trauma care, and other authorized techniques and procedures which are initiated for the treatment of real or potential acute life threatening conditions, under the direction of a physician licensed to practice medicine in the state, or a qualified registered professional nurse who has satisfactorily completed a course in training in emergency care approved by the state department of public health, and the county EMS system, under the direction of the project medical director.

"AMBULANCE." Any privately or publicly owned motor vehicle that is specifically designed or constructed and equipped and is intended to be used for and is maintained or operated for the transportation of patients, which otherwise comply with the provisions of this chapter.

"AMBULANCE SERVICE." Any person, firm, corporation or similar entity which operates or maintains ambulances which respond to emergency and/or nonemergency calls for the transportation of persons who are reported sick, injured, wounded, or otherwise incapacitated or helpless.

"AMBULANCE SERVICE LOCATION." The location at which ambulances are stored and/or maintained, or from which ambulances are dispatched by an ambulance service.

"ATTENDANT." A trained individual responsible for the operation of an ambulance and the care of the patients.

"BASIC LIFE SUPPORT (BLS)." The rendering of a basic level of pre-hospital and inter-hospital emergency care, including but not limited to: airway management, cardiopulmonary resuscitation, control of shock and bleeding and splinting of fractures, as outlined in a basic emergency care course approved by the Illinois Department of Public Health and meeting the current national curriculum requirements of the United States Department of Transportation.

"CONFLICT MEDIATING BOARD." The board which is the conflict mediating board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"EMERGENCY." A condition or situation in which an individual declares a need for immediate medical attention or when that need is declared by emergency medical personnel or a public safety official.

"EMERGENCY CALL." A request, by any means, for an ambulance to respond to an emergency.

"EMERGENCY MEDICAL TECHNICIAN - BASIC (EMT-B)." A person who has successfully completed a course of instruction in basic life support services as required by and is currently certified by the Illinois Department of Public Health in accordance with standards prescribed by the Emergency Medical Services Systems Act for the State of Illinois or by rules adopted pursuant to said Act, and who provides emergency medical services.

"EMERGENCY MEDICAL TECHNICIAN - INTERMEDIATE (EMT-I)." An EMT-B currently certified by the Illinois Department of Public Health who has completed an Illinois Department of Public Health approved course of instruction in specific advanced life support-mobile intensive care services and who is currently functioning in a program approved by the Illinois Department of Public Health to provide such services under the supervision and control of a project medical director.

"EMERGENCY MEDICAL TECHNICIAN - PARAMEDIC (EMT-P)." A person who has successfully completed an Illinois Department of Public Health approved course of instruction in advanced life support- mobile intensive care services and is currently certified by the Illinois Department of Public Health.

"LICENSE OFFICER." The ~~Director of Public Safety~~ Chief of Police or his designee.

"LOCAL HEARING BOARD." The board which is the local hearing board created pursuant to the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

"MUTUAL AID AGREEMENT." An intergovernmental or interagency agreement providing for the shared and common assistance when requested by one of the member agencies. The equipment and personnel provided by a mutual aid request may be predetermined for a particular type of incident or determined at the time of the request, in consideration of available resources.

"NONEMERGENCY." A situation where the condition of the patient does not require immediate transportation by ambulance or convalescent coach. The medical official in charge of a patient shall make the decision as to whether the transportation of a patient is a nonemergency.

"PATIENT." An individual who is sick, injured, wounded, or otherwise incapacitated or helpless.

"PROJECT MEDICAL DIRECTOR." The individual who is the physician appointed as the project medical director for the county emergency medical services system pursuant to the

state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981.

**§ 111.02 AMBULANCE SERVICE AND ATTENDANT LICENSES REQUIRED;
EXCEPTIONS.**

(A) No person, either as owner, agent, or otherwise, shall furnish, operate, conduct, maintain, advertise, or otherwise be engaged in or profess to be engaged in the business of an ambulance service ~~or service of the transportation of patients upon the streets, alleys, or any public way or place of the city unless he holds a currently valid license for an ambulance service, issued pursuant to this chapter. An ambulance service operated by an agency of the United States or State of Illinois shall not be required to be licensed hereunder.~~

(B) No ambulance shall be operated for ambulance purposes, and no individual shall drive, attend, or permit it to be operated for such purposes on the streets, alleys, or any public way or place of the city unless it shall be under the immediate supervision and direction of a person who is holding a currently valid license, issued by the State, as an attendant.

(C) No licenses required by this chapter shall be required for an ambulance service, ~~or for the attendant of an ambulance~~, which:

(1) Is rendering assistance pursuant to a mutual aid agreement or pursuant to the request of the Director of Public Safety or his designee in the case of a major catastrophe or emergency with which the ambulances of the ambulance service licensed by the city are insufficient or unable to cope; or

(2) Is operated from a location or headquarters outside the city in order to transport patients who are picked up beyond the limits of the city to locations within the city, or to transport patients who are picked up within the city to locations beyond the limits of the city but no such outside ambulance shall be used to pick up patients within the city for transportation to locations within the city ~~unless the driver, attendant, and attendant driver and the person subject to the provisions of subsection (A) above in respect of such ambulance, hold currently valid licenses issued pursuant to this chapter.~~

(D) The number of ambulance services operating in the city shall be limited to two.

~~(E) No license shall be issued for an ambulance service unless and until such service shall have available and maintain in operating condition a minimum of at least two ambulances. Only one ambulance shall be permitted to be out of service for maintenance or repairs at any time, in which case such repairs shall be carried out and the ambulance returned to service as soon as possible. In the event an ambulance shall be out of service, a replacement ambulance shall be provided to remain in service until the original ambulance has been restored to service.~~

(FE) No official entry made upon a license may be defaced, altered, removed, or obliterated.

(GF) Any change of ownership of an ambulance service shall terminate the license and shall require a new application and a new license and conformance with all the requirements of this chapter as upon original licensing. A change of 25% or more of the ownership of stock or other interest in a corporation or similar entity shall be considered a change of ownership.

(HG) No ambulance service license may be sold, assigned, mortgaged, or otherwise transferred.

§ 111.03 LICENSES; RENEWAL.

Renewal of any license issued pursuant to this chapter, upon expiration for any reason shall require conformance with all the requirements of this chapter as upon original licensing.

§ 111.0504 AMBULANCE SERVICE LICENSE; APPLICATION.

(A) Applications for the operation of an ambulance service hereunder shall be made annually upon forms prepared or prescribed by the license officer and shall contain:

- (1) The name and address of the applicant and the owner of the ambulances and ~~convalescent coach~~;
 - (2) The trade or business name, if any, under which the applicant does business and proposes to do business;
 - (3) The training and experience of the applicant in the transportation and care of patients;
 - (4) A description of each ambulance including the make, model, year of manufacture, motor and chassis number, current state license number, the length of time the ambulance has been in use, and the color scheme, insignia, name, monogram, or other distinguishing characteristics to be used to designate the applicant's ambulance(s);
 - (5) A copy of the current state inspection report for each ambulance proposed to be operated and maintained, and a copy of the license issued by the state;
 - (6) The location and descriptions of the place or places from which it is intended to operate;
 - (7) Proof of insurance policies required by § [111.08](#);
 - (8) a list of personnel of the ambulance service with EMT certification; and
 - (89) Such other information as the license officer shall deem reasonably necessary to a fair determination of compliance with this chapter;
- (B) The application shall be submitted to the license officer along with a license fee of \$150.

§ 111.0605 LICENSES; INVESTIGATION OF APPLICANT; ~~SURETY BOND REQUIRED.~~

(A) The license officer shall, within ten days after receipt of an application for an ambulance service license as provided herein, cause such investigation as he deems necessary to be made of the applicant and of his proposed operations.

(B) The license officer shall recommend to the City Council whether the license should be granted and upon approval of such recommendation by a majority of the members of the City Council, a license shall be issued and shall be valid for a period of one year unless earlier suspended, revoked, or terminated. The license shall be recommended for approval by the License Officer issued upon the finding of the license officer that:

- (1) The public convenience and necessity require the proposed ambulance service;
- (2) Each ambulance proposed to be operated and maintained, its required equipment and the premises designated in the application, comply with the standards prescribed in § [111.07](#) ~~111.06~~(A) and with the regulations promulgated under such sections;

(3) The applicant is a responsible and proper person to conduct or work in the proposed business;

(4) Only ~~duly-licensed attendants~~ duly licensed by the State are employed in such capacity; and

(5) All the requirements of this chapter and all other applicable laws and ordinances have been met.

(C) No ambulance service license shall be issued under this chapter unless all ambulances proposed to be operated and maintained by such ambulance service have been inspected and licensed by the state.

(D) A copy of each ambulance, equipment, and premises inspection report shall be promptly transmitted to the license officer. Any premises inspection report based upon an inspection performed by the license officer shall be submitted to the licensee.

(E) The license shall be for the period from May 1 to April 30, and the fee shall be prorated for any part of the 12 months period. Any license holder desiring to renew their license, shall apply to the City Clerk for such renewal no later than 15 days prior to April 30 and pay the required fee. Any license holder desiring to terminate their service within the city shall notify the city at least 60 days prior to such termination of service. Any license holder who does not intend to renew their license at the expiration of the current license period shall notify the city at least 30 days prior to the expiration of their license.

§ 111.0706 OPERATIONAL STANDARDS; INSPECTION.

(A) The licensed ambulance service shall be available on a 24-hour per day, seven days per week basis, with the ambulances and proper crews being stationed at a central office.

(B) Each ambulance shall, at all times when in use as such:

(1) Conform with the standards, requirements, and regulations provided for in this chapter and in the policy manual of the county emergency medical services system, under the authority of the state department of public health rules relating to the Emergency Medical Services Act effective May 19, 1981, as may be amended from time to time.

(2) Contain equipment conforming with the standards, requirements, and regulations provided for herein and in the policy manual of the county EMS system, which equipment shall be in proper and good condition for such use;

(3) Currently comply with all applicable laws of the state and local ordinances relating to health, sanitation, and safety; and

(4) Be equipped with such lights, sirens, and special markings to designate it as an ambulance as provided by statute and as may be prescribed in reasonable regulations promulgated by the license officer.

(C) Approval of Ambulances.

(1) No person, either as owner, agent, or otherwise, shall operate or allow another to operate an ambulance to respond to an emergency call for or on behalf of a licensed ambulance service unless its use as such is approved by the License Officer.

(2) All requests for approval to use an ambulance under this chapter shall be submitted in writing to the License Officer. The License Officer shall approve the use of an ambulance within fifteen (15) days of receipt of the written request unless its use would violate the provisions of this chapter, an ordinance of the City, or a state or federal law or regulation.

(3) A license ambulance service shall notify the License Officer in writing within five (5) business days after it permanently ceases use of an ambulance.

(GD) When in use for emergency calls, each ambulance shall have as personnel in the ambulance at least one EMT-P and one EMT-B or two EMT-Ps. A registered professional nurse/MICN, registered professional nurse/field RN, or physician may be counted as an EMT-P or EMT-B for purposes of this requirement.

(DE) The licensed ambulance service shall have on duty and available for immediate response in an approved ambulance at least two EMT-Bs (one per unit) and at least two EMT-Ps (one per unit); persons involved in transfer calls to or from points outside the city limits shall not be considered personnel available to meet this requirement while they are committed to such transfer call. For purposes of this section, an EMT-P may be counted as an EMT-B and a registered professional nurse/MICN, registered professional nurse/field RN, or physician may be counted as an EMT-P or EMT-B.

(EF) A licensed ambulance service shall comply with the following response times:

(1) Emergency call. The ambulance shall arrive at the scene of the emergency within eight minutes of the time the emergency call was received by the ambulance service. This time requirement must be met at least 90% of the emergency calls received during any period of six consecutive months.

(2) Nonemergency. The ambulance shall arrive at the scene of the nonemergency within 12 minutes of the time the nonemergency call was received by the ambulance service. This time requirement must be met on at least 90% of the nonemergency calls during any period of six consecutive months.

(3) Compliance with the above response times may be waived by the License Officer in his sole discretion for the following circumstances:

(i) failure by the dispatching agency to give accurate location information to the responding unit;

(ii) weather conditions which impair visibility, create unsafe driving conditions, or block a normal route to the scene of the incident to which the ambulance was dispatched;

(iii) wrong or incomplete address provided by the person requesting ambulance service assistance; or

(iv) unavoidable delays caused by conditions or circumstances out of the control of the responding ambulance service, including but not limited to road construction or a train blocking a railroad crossing.

(FG) Each ambulance, its equipment, the premises designated in the application, and all records relating to its maintenance and operation as such, shall be open to inspection by the license officer or his designated representatives during usual hours of operation.

(GH) A licensed ambulance service shall notify the ~~License Officer~~ Director of Public Safety in writing at least 120 days prior to changing its ambulance service location. The ~~License Officer~~ Director of Public Safety shall approve or deny the request within ten business days after receipt of a request. The ~~License Officer~~ Director of Public Safety shall approve the change in location unless the proposed change would violate this chapter or any provision of the city, state or federal law or regulations.

§ 111.0807 LIABILITY INSURANCE REQUIRED

(A) No ambulance service license shall be issued under this chapter, nor shall such license be valid after issuance, nor shall any ambulance be operated in the city, unless there is at all times in force and effect insurance coverage, issued by an insurance company licensed to do business in the state as follows:

Comprehensive General Liability

Bodily injury \$500,000 each occurrence
 \$500,000 aggregate
Property damage \$500,000 each occurrence
 \$500,000 aggregate

or

Combined single limit
for Bodily injury
and property damage
\$1,000,000

Comprehensive form to include:

Premise operations
Product/completed operations
Contractual insurance
Personal injury

City of Danville named as additional insured
as respects the ambulance operation

Auto Liability

Comprehensive form

Owned

Hired

Non-owned

Bodily injury \$300,000 each person
 \$500,000 each accident

Property
damages \$100,000

Combined single
limit for bodily
injury and property damage \$500,000

Worker's Compensation

Coverage A Statutory

Coverage B \$500,00 each accident

Professional Liability

Minimum limits \$200,000 each claim
 \$600,000 aggregate

Contractual coverage & service

Hold harmless agreement

Endorsement naming City of Danville as additional insured

(B) Such insurance policies shall be submitted to the license officer for approval prior to the issuance of an ambulance service license. Satisfactory evidence that such insurance is at all times in force and effect shall be furnished to the license officer, in such form as he may

specify, by all licensees required to provide such insurance under the provisions of this chapter.

(C) Every insurance policy required hereunder shall contain a provision for a continuing liability thereunder to the full amount thereof, notwithstanding any recovery thereon, that the liability of the insurer shall not be affected by the insolvency or the bankruptcy of the assured, and that until the policy is revoked the insurance company will not be relieved from liability on account of nonpayment of premium, failure to renew license at the end of the year, or any act or omission of the named assured.

(D) Every insurance policy required hereunder shall extend for the period to be covered by the license applied for and the insurer shall be obliged to give not less than 60 days' written notice to the license officer and to the assured before any cancellation or termination of the policy earlier than its expiration date, and the cancellation or other termination of any such policy shall automatically revoke and terminate the ambulance service license issued pursuant to this chapter, unless another insurance policy complying with the provisions of this section shall be provided and be in effect at the time of such cancellation or termination.

§ 111.0908 EMERGENCY DISPATCH SERVICE REQUIREMENTS.

(A) Zones. For purposes of emergency dispatch ambulance services within the corporate limits of the city where no request is made by the patient, the city shall be broken into two zones, as determined by the License Officer. A map of the zones shall be provided to each of the ambulance services as well as to any dispatching authority.

(B) Each ambulance service licensed pursuant to this chapter shall operate for purposes of emergency dispatch services pursuant to subsection (A) for alternating one month periods in each of the zones described in subsection (A).

(C) Each licensed ambulance service shall comply with all emergency dispatch procedures established by the 911 Dispatch Center and any dispatching agency for the City's police and fire departments.

(D) An ambulance service shall not respond to any requests for emergency assistance unless it is in compliance with the operational requirements set forth in this chapter, unless specifically authorized to respond by the License officer and as may be provided for in the 911 Dispatch Center procedures.

(E) Personnel affiliated with a licensed ambulance service or hospital who wish to respond to an emergency scene in a vehicle other than an ambulance are required to:

(1) Identify their response to the 911 Dispatch Center;

(2) be in compliance with all city, state, or federal laws or regulations in regards to an emergency response; and,

(3) be in compliance with the current emergency medical dispatch system.

(F) An ambulance service licensed to operate within the City shall have in place and utilize the current system used for emergency medical dispatch.

§ 111.09 IMMEDIATE EMERGENCY RESPONSE REQUIRED

Each licensed ambulance service shall immediately respond to any emergency call for an ambulance directed to that ambulance service by the 911 Dispatch Center. If the licensed ambulance service is not able to immediately respond to the emergency or is not able to

respond with an appropriate or requested level of service, the licensed ambulance service shall immediately report this situation to the 911 Dispatch Center and shall follow the directions of that agency regarding the response. A licensed ambulance service shall be allowed no more than ten (10) occurrences per month of failing to respond to a call where the call is turned over to the other licensed ambulance service. Every occurrence after the tenth (10th) occurrence in any month shall be considered a violation of this chapter.

§ 111.10 MONITORING EMERGENCY DISPATCH CALLS

It shall be unlawful for any ambulance service to respond in or through the City to a call for an ambulance made by the 911 Dispatch Center, or another dispatch agency, unless a specific request is directed to the ambulance service by the 911 Dispatch Center or other dispatch agency.

§ 111.11 PROVISION OF SERVICE REGARDLESS OF ABILITY TO PAY

Each licensed ambulance service shall provide emergency services within the City without regard to a person's ability to pay for such service or the location of requested service.

§ 111.10 ATTENDANT'S LICENSE; APPLICATION; FEE.

~~— (A) Application for attendant's licenses hereunder shall be made upon forms prepared or purchased by the license officer and shall contain:~~

~~— (1) The applicant's full name, current residence, places of residence for five years prior to moving to his or her present address, and length of time he or she has resided in the city.~~

~~— (2) The applicant's age, marital status, height, color of eyes, and hair.~~

~~— (3) Whether the applicant has ever been convicted of a felony or misdemeanor and, if so, when and where and for what cause.~~

~~— (4) The applicant's training and experience in the transportation and care of patients, and whether he has previously been licensed as a driver, chauffeur, attendant, or attendant-driver and, if so, when and where and whether his license has ever been revoked or suspended in any jurisdiction and for what cause.~~

~~— (5) Affidavits of good character from two reputable citizens of the United States and residents of the city who have personally known such applicant and observed his conduct during the three years next preceding the date of the application.~~

~~— (6) Two recent photographs of the applicant of a size designated by the license officer, one of which shall be attached by the license officer to the license.~~

~~— (7) Evidence that the applicant is a currently registered emergency medical technician in the state or is a licensed medical doctor or is a registered nurse certified as an MICN, and with at least six months critical care training.~~

~~— (8) Such other information as the license officer shall deem reasonably necessary to a fair determination of compliance with this chapter.~~

- ~~—(9)— Evidence that the applicant carries professional liability insurance with a reputable company licensed to do business in the state. The policy shall name the city as an additional insured and shall have limits of not less than \$200,000 for each claim, \$600,000 aggregate.~~
- ~~—(B)— The application shall be submitted to the license officer along with a license fee of \$35.~~

§ 111.11 ATTENDANT'S LICENSE; INVESTIGATION OF APPLICANT; NOT TRANSFERABLE.

- ~~—(A)— The license officer shall, within a reasonable time after receipt of an application as provided herein, cause such investigation as he deems necessary to be made of the applicant for an attendant's license.~~
- ~~—(B)— The license officer shall issue a license to an attendant hereunder, valid for a period of 3 years, unless earlier suspended, revoked, or terminated, when he finds that:~~
- ~~—(1)— The applicant is not addicted to the use of intoxicating liquors or narcotics and is morally fit for the position.~~
- ~~—(2)— The applicant is able to speak, read, and write the English language.~~
- ~~—(3)— The applicant has been found by a duly licensed physician upon examination attested to on a form provided by the license officer to be of sound physique, possessing eyesight corrected to at least 20/40 in the better eye and free of physical defects or diseases which might impair the ability to drive or attend an ambulance.~~
- ~~—(4)— The applicant is a currently registered emergency medical technician in the state or is a licensed medical doctor or is a registered nurse certified as an MICN, and with at least 6 months critical care training.~~
- ~~—(C)— A license as an attendant issued hereunder shall not be assignable or transferable.~~
- ~~—(D)— No official entry made upon a license may be defaced, removed, or obliterated.~~

§ 111.12 MAINTENANCE AND CONTENTS OF RECORDS.

- (A) Each licensee hereunder shall maintain accurate records, upon forms provided or prescribed and containing such information as may be required by the license officer. Such records shall include calls for service received from within the city, the identification number of the ambulance and names of the attendants responding, and the response time from the call to arrival at the scene, as well as the time of departure from the scene and arrival at a hospital or other destination, and whether or not emergency warning devices were used. Records shall also be maintained concerning the availability for each ambulance for service.
- (B) The provisions of subsection (A) above shall apply with equal force in case the patient dies before being transported in such ambulance or dies while being transported therein or at any time prior to the acceptance of the patient into the responsibility of the hospital or medical or other authority if the patient is still under the care or responsibility of the ambulance licensee.
- (C) Each licensee shall provide the License Officer ~~Director of Public Safety~~ or his designee a written report on response times to determine compliance with the requirements contained in § ~~111.07~~ 111.06. Such report shall be provided at least monthly ~~biannually~~, with one yearly

~~report provided no later than May 31 of each year such report provided on or before April 30 and the other on or before October 31.~~

§ 111.13 OBEDIENCE TO TRAFFIC LAWS; EXCEPTIONS.

(A) No person shall operate an ambulance in a manner not conforming to the provisions of the motor vehicle laws and regulations of the state or of the city as such provisions apply to motor vehicles in general, except as hereinafter set forth; and, unless the person operating the ambulance shall be either responding to a bona fide emergency call or specifically directed by a licensed physician to disregard traffic laws in operating the ambulance during and for the purpose of a specific trip or journey that is involved.

(B) Subject to the provisions of (A) above the driver of an ambulance may:

- (1) Park or stand, irrespective of the otherwise applicable provisions of law, ordinance, or regulation;
- (2) Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation;
- (3) Exceed the maximum speed limits permitted by law, ordinance, or regulation so long as he does not endanger life or property; and
- (4) Disregard laws, ordinances, or regulations governing direction or movement or turning in specified directions.

(C) The exemptions herein granted shall apply only when such ambulance is making use of audible and visual signals meeting the requirements of law, ordinance, or regulation.

(D) The foregoing provisions shall not relieve the driver of an ambulance from the duty to drive with due regard for the safety of all persons, nor shall such provisions protect the driver from the consequences of his reckless disregard for the safety of others.

§ 111.14 ~~RATES RESERVED.~~

~~The rates of ambulance service shall be determined by the operator of the ambulance service, subject to the rates set forth in amended ordinance 6746, passed April 15, 1980, which shall be in effect until changed by the operator. The ambulance service may change the rates from time to time, subject to the following limitations:~~

- ~~—(A)— The proposed change in rates shall be filed with the city council at a council meeting not less than 14 days before the rates go into effect.~~
- ~~—(B)— Notice of the changes in rates shall be published in a newspaper of general circulation in the city one time not less than ten days before the rates change.~~
- ~~—(C)— All existing rates shall be posted in a place visible to the occupants of each ambulance, in a visible place in the office of the ambulance service, and shall be placed on file in the City Clerk's office.~~

§ 111.15 SUBPOENA POWER.

The corporate authorities shall have the power to subpoena such records and to compel the appearance of any person at any hearing for the purpose of enforcing the provisions of this chapter.

§ 111.16 EXCEPTIONS.

Excepted from the provisions of this chapter will be municipally operated first responders and health care facilities which provide transportation to and from their facility only for the purpose of providing health care services. The health care facility shall register with the city clerk and shall exhibit evidence of public liability insurance for each vehicle used of a minimum of \$250,000 each person, \$500,000 each accident, and property damage of \$100,000 and a \$500,000 general coverage for bodily injury and property damage.

§ 111.17 REPORTS TO CITY COUNCIL.

The project medical director shall report to the City Council all findings and conclusions of the conflict mediating board, the local hearing board and the administrative hearing board within 14 days of the entry of the findings or conclusions.

§ 111.0418 LICENSES; SUSPENSION OR REVOCATION.

(A) The license officer may, and is authorized to, suspend or revoke a license issued pursuant to this chapter for failure of a licensee to comply and to maintain compliance with, or for his violation of, any applicable provisions, standards, or requirements of this chapter, regulations promulgated hereunder, or of any other applicable state or federal laws, ordinances, or regulations including the state department of public health rules relating to the Emergency Medical Services System Act. In lieu of, or in addition to, the suspension or revocation of a license, the license officer may impose a fine of not less than \$100 nor more than \$5,000 for a violation of this chapter. Each day that a violation continues shall constitute a separate offense. No license issued pursuant to this chapter shall be suspended or revoked except after a hearing held by the license officer. The licensee shall be given a three-day written notice of such hearing affording the licensee an opportunity to appear and defend. The license officer shall maintain an accurate record of the proceeding. After a hearing, the license officer shall make a final determination concerning the license at issue. Upon making such determination, the license officer shall prepare a written order stating the reason or reasons for the determination and the period of suspension or that the license has been revoked. The license officer shall send a copy of the written order to the licensee by certified mail, return receipt requested.

(B) The ambulance, equipment, and premise inspection reports shall be prima facie evidence of compliance or noncompliance with, or violation of, the provisions, standards, and requirements provided herein, and of the regulations promulgated hereunder, for the licensing of ambulances.

(C) Upon suspension, revocation, or termination of an ambulance service license issued pursuant to this chapter, all operations of such service, including operation of any ambulance used, operated or maintained by such service, shall cease. Upon suspension, revocation, or termination of an attendant's license issued pursuant to this chapter, such attendant shall cease to drive or attend an ambulance and no person shall employ or permit such individual to drive or attend an ambulance.

§ 111.99 PENALTY.

Any person violating or failing to comply with, the provisions of this chapter shall be fined an amount not less than \$100 nor more than \$1,000 for each offense. In addition to any fine imposed hereunder the offender shall be ordered to pay the costs of any administrative adjudication or court proceeding and reasonable attorney's fees. Each day that any violation of, or failure to comply with this chapter is committed or permitted to continue shall constitute a separate and distinct offense.

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 2019, by ____ ayes, ____ nays and ____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 117
OF THE CITY CODE PERTAINING TO PUBLIC SAFETY PENSION FEE

WHEREAS, Chapter 117 contains provisions regarding the public safety pension fee; and,

WHEREAS, certain provisions can be construed as requiring the payment of the fee regardless of the nature of the structure on a residential property; and,

WHEREAS, certain property within the city is acquired by the Vermilion County Trustee to be placed in the delinquent tax auction; and,

WHEREAS, the Vermilion County Trustee acts on behalf of all of the taxing bodies within Vermilion County, including the City of Danville; and,

WHEREAS, the Vermilion County Trustee should not be charged fees for property that is acquired for the delinquent tax auction; and,

WHEREAS, the provisions of Chapter 117 should be updated so that fees are not charged for property owned by the Vermilion County Trustee or which does not contain a dwelling structure on a residential property; and,

WHEREAS, due to the current fee schedule not being on the codifier's website, the current fee schedule should be re-adopted to avoid any confusion on the proper fee schedule.

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

SECTION 1: Chapter 117 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 117.01 PUBLIC SAFETY PENSION FEE.

A fee is hereby imposed and charged on each ~~residential and commercial~~ property within the corporate limits of the city which contains a single structure or multiple structures with respect to the provision of fire and police services within the city. The amount of the fee to be imposed and charged shall be as described and set forth in Appendix A to this chapter. Any property owned by the Vermilion County Trustee shall be exempt from the provisions of this Chapter.

(Ord. 8970, passed 12-2-14)

§ 117.04 APPLICATION OF FUNDS.

The funds received by the city pursuant to this chapter shall be specifically applied to abate the portion of the city's property tax levy pertaining to the pension payments for the Fire and Police Divisions.

(Ord. 8970, passed 12-2-14)

§ 117.05 AMENDMENTS.

Any amendments to this chapter, including its Appendix, shall require a 2/3 majority vote of the corporate authorities of the city.
(Ord. 9132, passed 12-5-17)

SECTION 2: Appendix A that was attached to Ordinance 9139 is hereby re-adopted as the current fee schedule.

SECTION 3: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____

Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 118
OF THE CITY CODE PERTAINING TO LICENSING**

WHEREAS, Chapter 118 contains regulations governing video gaming machines within the city; and,

WHEREAS, the State of Illinois recently passed legislation that included increasing the number of video gaming terminals a licensed premises may have; and,

WHEREAS, the provisions of Chapter 118 governing the number of video gaming terminals should be updated to be consistent with the recent legislation.

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

SECTION 1: Chapter 118 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 118.091 CONDITIONS FOR LICENSED PREMISES; NUMBER OF LICENSES.

(A) Each licensed premises, other than a licensed truck stop establishment, shall possess a current valid liquor license issued by the Local Liquor Commissioner in effect at the time of application and at all times thereafter during which a video gaming terminal is made available to the public for play at the licensed premises.

(B) A licensed premises shall not keep, use, exhibit, or maintain any video gaming terminals without obtaining a license therefor from the City Clerk.

(C) Application for a license required by this section shall be made to the City Clerk on forms provided by the City. The application shall include a copy of the applicant's current license issued by the State of Illinois as a licensed premises. The applicant shall sign the application attesting to the truth and accuracy of the information contained on the application. The application shall contain, but may not be necessarily limited to, the following information:

(1) The name, age, address and phone number of: the applicant, in the case of an individual; the persons entitled to share the profits, in the case of a partnership or similar entity; officers and directors, in the case of a corporation or similar entity as well as the date of incorporation and the object for which it was incorporated.

(2) The name and address of the owner of the premises. If the premises is not owned by the applicant, the terms of the lease must be submitted with the application.

(3) The number of video gaming terminals sought to be placed at the address of the premises.

(4) The taxpayer identification number of the applicant.

(5) A statement that the applicant will not violate any federal, state or local laws in the conduct of his or her business.

(D) No license shall be issued unless: the Director of Public Safety or his or her designee has determined that the premises is properly licensed pursuant to the Illinois Video Gaming Act and that the video gaming terminal(s) sought to be placed at the premises are properly licensed pursuant to the Illinois Video Gaming Act; the issuance of the license would not be detrimental to the health, safety,

welfare, or best interests of the city; and, no other reasonable cause exists to deny issuance of such license.

(E) Each licensed premises, licensed by the State of Illinois pursuant to the Video Gaming Act, shall be limited to no more than ~~five~~ six (6) properly licensed video gaming terminals.

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____ nays and _____ absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 159
OF THE CITY CODE PERTAINING TO ENTERPRISE ZONE**

WHEREAS, Chapter 159 contains provisions regarding the establishment of an enterprise zone covering Danville, Tilton, Henning and the County; and,

WHEREAS, said Enterprise Zone expired in 2015; and,

WHEREAS, the City Council adopted Ordinance Number 8980 designated a new Enterprise Zone which was to be effective January 1, 2016; and,

WHEREAS, Chapter 159 was not updated to incorporate the new Enterprise Zone and its attendant benefits; and,

WHEREAS, Chapter 159 should be amended to reflect the Enterprise Zone that was established and designated in Ordinance Number 8980.

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

SECTION 1: Chapter 159 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 159.01 ENTERPRISE ZONE DESIGNATED.

~~Subject to the approval and certification of the Department of Commerce and Economic Opportunity of the State of Illinois, the city hereby designates the following described areas as an enterprise zone through July 1, 2016. Enterprise zone boundaries shall be as set forth in Exhibit "A", "B", "C", "D", "E", "F", "G", "H", "I", "J", and "K", all of these exhibits being attached hereto and hereby incorporated by reference, and all enterprise zone parcels being within the corporate limits of the City of Danville, the Village of Tilton or Henning, Illinois, or Vermilion County, Illinois. The City of Danville hereby designates the area set forth in Exhibit A, attached hereto and incorporated by reference herein, as an Enterprise Zone for a period of fifteen (15) years, from January 1, 2016 to December 31, 2030. The State of Illinois certified and approved such Enterprise Zone on January 1, 2016.~~

(Ord. 7032, passed 12-20-83; amend. Ord. 7251, passed 6-9-87; amend. Ord. 7423, passed 10-17-89; amend. Ord. 7473, passed 7-3-90; amend. Ord. 7575, passed 6-2-92; amend. Ord. 7961, passed 5-5-98; amend. Ord. 8038, passed 9-21-99; amend. Ord. 8325, passed 9-23-03; amend. Ord. 8326, passed 10-28-03; amend. Ord. 8411, passed 2-15-05; amend. Ord. 8541, passed 5-15-07; amend. Ord. 8739, passed 5-17-11; amend. Ord. 8910, passed 12-3-13; amend. Ord. 8980, passed 12-16-14)

§ 159.02 FINDINGS.

The city finds as follows:

(A) Following due and sufficient public notice the city held a public hearing concerning the establishment of the enterprise zone as set forth in Exhibit "A" on November 25, 2014 ~~December 20, 1983~~; concerning the addition of territory in Tilton described in Exhibit "B" on June 3, 1987; concerning eight amendment areas described in Exhibit "C" on October 11, 1989; concerning the two amendment

~~areas described in Exhibit "D" on June 21, 1990; concerning the six amendment areas described in "Exhibit "E" on June 2, 1992; the amendment areas described in Exhibit "F" on July 11, 1997; concerning the amendment areas described in Exhibit "G" on August 28, 2003; concerning the amendment areas described in Exhibit "H" on May 24, 2004; concerning the amendment areas described in Exhibit "I" on February 3, 2005; and concerning the amendment areas described in Exhibit "J" on March 22, 2007 in the City Council Chambers of City Hall, which is located in the area designated as an Enterprise Zone.~~

(B) The enterprise zone is a contiguous area comprising more than one-half square mile and less than ~~13~~ 12 square miles in total area.

~~(C) The enterprise zone is a depressed area as defined by the emergency regulations promulgated by the Department of Commerce and Economic Opportunity, in that those areas of the zone located within the corporate limits of the city are eligible for assistance under the Urban Development Action Grant Program and the city has experienced an average unemployment rate of at least 120% of the average statewide unemployment rate since April 1, 1983.~~

~~(D) The enterprise zone meets all of the conditions 3 of the 10 qualifying criteria as designated in Section 4 of the Illinois Enterprise Zone Act. and criteria established by the Illinois Enterprise Zone Act and regulations promulgated by the Department of Commerce and Economic Opportunity.~~

~~(Ord. 7032, passed 12-20-83; amend. Ord. 7423, passed 10-17-89; amend. Ord. 7473, passed 7-3-90; amend. Ord. 7575, passed 6-2-92; amend Ord. 7961, passed 5-5-98; amend. Ord. 8541, passed 5-15-07)~~

§ 159.03 INCENTIVES AVAILABLE.

The Mayor and City Council in an effort to facilitate the successful development of the enterprise zone will make available the following incentives and target the following programs within the enterprise zone for the life of the enterprise zone and in accordance with policies and procedures to be implemented following designation of the enterprise zone by the Department of Commerce and Economic Opportunity. In order to qualify for the following incentives, a project must be of such a nature as would normally require a building permit from the city.

(A) Property (real estate) tax abatement.

(1) Commercial, industrial. Abatement for commercial and industrial rehabilitation, expansion and/or new development projects shall be for a period of ten years for each project completed prior to the termination date of the enterprise zone and which is eligible and recommended by the Zone Administrator.

(2) Residential. Abatement for single-family and multi-family residential rehabilitation and construction projects ~~located within those areas described in Exhibits "A" and "B", such areas being referred to as the "Original Zone Boundaries",~~ shall be for a five year period for each project which is completed prior to the termination date of the enterprise zone and which is eligible and recommended by the Zone Administrator.

(3) Abatement amount. Property tax abatement shall be granted on the increase assessed valuation resulting from an approved project. The abatement shall be based upon the following:

(a) For residential projects, abatement shall be granted at 50%. ~~projects located within those areas described in Exhibits "A" and "B", being the Original Zone Boundaries, abatement shall be granted at 100%.~~

(b) For commercial or industrial projects ~~located within those areas other than those areas described in Exhibits "A" and "B" the abatement~~ shall be based upon the following criteria. "Value of project improvements" shall include land, construction and equipment costs.

Value of Projects	Abatement
Improvements	Received

\$0 - \$250,000 25% abatement for 10 years
\$251,000 - \$10 million 50% abatement for 10 years
Over \$10 million 75% abatement for 10 years

(B) Sales tax abatement. Abatement of the City sales tax on building and construction materials to be incorporated into real estate in the Danville/Vermilion County Enterprise Zone, as designated, by remodeling, rehabilitation or new construction, shall be granted upon application for a building permit and issuance of a sales tax certificate. Such materials must be purchased from a retailer located in the City of Danville. Abatement of the city's portion of the sales tax on building and construction materials used for all residential, commercial, and/or industrial rehabilitation, expansion, or new development projects within all areas of the enterprise zone, provided such materials and equipment is purchased from a Danville or Tilton retail sales establishment. See exceptions in § 159.04.

(C) Permit & Fee Waivers. fees. Waiver of one-half of the permit fees on all building permit applications and one-half of the permit fees on those electrical, mechanical and plumbing permit applications that are for new construction work for projects undertaken within the Danville/Vermilion County Enterprise Zone for the term of the Enterprise Zone. All other terms and conditions of their respective Ordinances and regulations will otherwise continue to apply. all permit fees associated with rehabilitation, expansion, and/or new development of residential, commercial, and/or industrial projects within all areas of the enterprise zone including building, plumbing, electrical, and sewer tap fees. Plan review fees shall not be waived. See exceptions in § 159.04.

~~(D) Targeting on a high priority basis various economic development grant/loan programs available through the Illinois Department of Commerce and Economic Opportunity.~~

~~—(E) Targeting on a high priority basis all future Small Cities Community Development Assistance Program (CDAP) projects to areas within the enterprise zone.~~

~~—(F) Targeting on a high priority basis from the date of this chapter the commercial loan program currently being initiated with CDAP funds in conjunction with local lending institutions to projects within the enterprise zone.~~

~~—(G) Targeting on a high priority basis from the date of this chapter the residential rehabilitation program currently being initiated with CDAP funds to projects within the enterprise zone.~~

~~—(H) Targeting on a high priority basis loans provided through the Illinois Small Business Fixed Rate Financing Fund.~~

~~—(I) Selling vacant city owned residential structures through an urban homesteading program for an amount not to exceed \$100 provided the structures are in substandard condition and in need of rehabilitation and provided the buyer will rehabilitate the structure to a condition in compliance with local building code requirements and provided the owner will occupy the structure for a period of not less than seven years.~~

~~—(J) Selling vacant city owned commercial or industrial structures through a shopsteading program to the designated zone organization, individuals or businesses for an amount not to exceed \$100 provided that the structure will be rehabilitated to comply with local building code requirements and that the structures will remain in appropriate commercial or industrial use for a period of not less than five years.~~

~~—(K) Such other tax incentives, loans, and grants and other financial incentives or reimbursements as may be authorized by federal, state, or local laws now or in the future.~~

(Ord. 7032, passed 12-20-83; amend. Ord. 7089, passed 10-2-84; amend. Ord. 7575, passed 6-2-92; amend Ord. 7961, passed 5-5-98; amend. Ord. 8541, passed 5-15-07)

§ 159.04 EXCEPTIONS RESERVED.

The following exceptions shall apply to the incentives described previously in § 159.03:

~~—(A) General retail merchandise, eating and drinking, and hotel/motel establishments as defined by the Zone Administrator referencing the Standard Industrial Classification System as well as professional and medical service establishments which employ less than 50 full-time equivalent employees shall not be eligible for property tax abatement, sales tax abatement on construction materials and fixed equipment, or a waiver of permit fees if the project is located within the amendment areas described in Exhibits "C", "D", "E" and/or "F".~~

~~—(B) Notwithstanding anything to the contrary in this chapter, as amended, projects located within the areas described in Exhibit "E", excepting Tract IV, are generally eligible for property tax abatement benefits, but shall NOT be allowed to receive abatement of the property taxes levied by School District No. 118.~~

~~—(C) Notwithstanding anything to the contrary in this chapter, as amended, any project located within an area designated pursuant to the Real Property Tax Increment Allocation Redevelopment Act, as amended, shall NOT be allowed to receive property tax abatement of any kind or amount under the provisions of this chapter.~~

~~—(D) Projects located within the amendment areas described in Exhibit "G", Exhibit "H" and Exhibit "J" shall not be eligible for any amount of property tax abatement.~~

~~(Ord. 7473, passed 7-3-90; amend. Ord. 7961, passed 5-5-98; amend. Ord. 8541, passed 5-15-07)~~

§ 159.05 ZONE ADMINISTRATOR.

The Mayor and City Council in an effort to successfully facilitate the enterprise zone will designate a Zone Administrator who will carry out the functions and management of the enterprise zone. The Zone Administrator will be an employee or officer of the city.

(Ord. 7032, passed 12-20-83; amend. Ord. 8541, passed 5-15-07)

§ 159.06 DESIGNATED ZONE ORGANIZATION.

In order to facilitate the successful development of the enterprise zone, in accordance with the Illinois Enterprise Zone Act, this chapter provides herewith for the formation of a Designated Zone Organization to which the Mayor and the City Council will delegate functions within the enterprise zone.

(Ord. 7032, passed 12-20-83; amend. Ord. 8541, passed 5-15-07)

§ 159.07 ADDITIONAL TAX INCENTIVES.

This chapter does not prohibit the city from extending additional tax incentives or reimbursements for residents and business enterprises in the enterprise zone or throughout the city by separate ordinance.

(Ord. 7032, passed 12-20-83; amend. Ord. 8541, passed 5-15-07)

§ 159.08 CONFORMANCE TO CODES, ORDINANCES AND REGULATIONS.

No incentive shall be available to any project which is not constructed, used or occupied in conformance with all city codes, ordinances and regulations. Except as otherwise expressly and specifically provided herein, nothing contained herein shall be construed to waive, abrogate, lessen or weaken the full force, effect and application of all laws, resolutions, codes, regulations and ordinances of the city to any project or any person or property.

(Ord. 8271, passed 9-3-02; amend. Ord. 8541, passed 5-15-07)

§ 159.99 VIOLATIONS AND PENALTIES.

(A) No person shall knowingly misrepresent facts in order to receive any tax abatement or other incentive provided for in this chapter.

(B) In addition to other penalties provided by law, for purposes of administration of the enterprise zone, the initial determination of any alleged violation shall be made by the Zone Administrator. Upon making the initial determination, the Zone Administrator shall notify the property owner of the alleged violation at least 15 days before any further action is taken. The property owner may, within 15 days after receipt of the notification, submit a written appeal for review by the governing body of the jurisdiction within which such alleged violation is located. Such written appeal must be submitted to the Zone Administrator and clearly set forth the basis for the appeal. If the alleged violator fails to appeal the initial determination of violation or if the determination is upheld by the governing body having jurisdiction, the alleged violator will be subject to the following administrative penalties:

(1) Revocation of any tax abatements provided under the terms of this chapter and retroactive collection of taxes due on the property from the date on which the abatement became effective along with interest equal to that which would otherwise be assessed on delinquent property tax payments for the period on which the abatement was in effect; and

(2) Loss of eligibility of the project for any other incentive or targeted program provided under this chapter.

(Ord. 8541, passed 5-15-07)

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this ____ day of _____, 20____, by _____ ayes, _____
nays and _____ absent.

APPROVED:

By: _____

Mayor

ATTEST:

By: _____

City Clerk



Rickey Williams Jr, Mayor

DATE: August 6, 2019
 TO: Rickey Williams Jr., Mayor
 FROM: Shelley Scott, City Comptroller
 RE: **2019 Tax Levy and 2020-21 Budget Schedule**

Cc: City Council
 Lisa Monson, City Clerk
 Department Heads
 Boys and Girls Club
 Downtown Danville, Inc.
 Danville Public Library

Attached is the FY2020-2021 Budget and 2019 Tax Levy Schedule. As in prior years, the Budget and Tax Levy process will be conducted concurrently this year. The 2019 Tax Levy must be adopted by the City Council no later than 12/17/19 and filed with the County Clerk by 12/23/19 (65 ILCS 5/8-3-1). The 2020-21 Budget will be available for adoption no later than 12/03/2019 and must be adopted by 04/30/2020 (65 ILCS 5/8-2-9.1 through 8-2-9.10).

Again this budget year, the expectation is for a modestly improved outlook to City revenues. The State of Illinois approved the SFY 2020 budget on June 2, 2019; the "one time" reduction in the Local Government Distributive Fund remained at 5%, as it was in SFY2019. However, the FY19 State Use Tax receipts were positively impacted by the United States Supreme Court decision in *South Dakota v. Wayfair*, a trend that will likely continue with the growth in on-line purchasing. The increased percentage of MFT that will be distributed to the municipalities may potentially be offset by anticipated declines in fuel consumption. Any increases in MFT will be from the new Transportation Renewal Fund (TRF) and may be seen at the municipal level as soon as September 2019. Also, the higher than expected PPRT revenues in FY19 are not likely to recur in 2020.

Further, although a modest increase in gross revenue is anticipated, it remains important that the Departments/Divisions continue to control costs and expenditures in order to offset higher personnel costs resulting from increases to salaries and projected increases to group health insurance costs.

The unfunded portion of the Police and Fire pension liability remains a concern. On July 22, 2019 Moody's Investors Service affirmed the City's general obligation unlimited tax (GOULT) rating of Baa3 for FY18, which ended April 30, 2018, and revised the outlook from stable to negative. This revised outlook reflects Moody's opinion regarding the 'likelihood of further growth in the City's pension burden' and further reflects the decline in operating reserves reported in the FY2018 audited financial statements. However, the Public Safety Pension Fee (PSPF) continues to provide a dependable revenue source for the City to address the current pension obligation and to potentially slow the growth in unfunded liabilities. FY 2019-20 revenue projections for the PSPF were \$2.9 million and after the first quarter receipts are on track to reach this amount. We project a much improved financial position for FY19.

**2019 TAX LEVY SCHEDULE
2020-21 BUDGET SCHEDULE**

08/13/19	Meet with Mayor and Department Heads (060, 107, 301)
08/14/19	Meet with Mayor and Department Heads (012, 031, 051)
08/15/19	Meet with Mayor and Department Heads (021, 104, 115, 022)
08/16/19	Meet with Mayor and Department Heads (014, 017, 019, 020)
08/21/19	Meet with Mayor and Department Heads (402, 405)
08/22/19	Meet with Mayor and Harrison Park Golf Course (401)
08/22/19	Meet with Mayor and Department Heads (302, 310, 202, 203)
08/28/19	Meeting with Danville Public Library to discuss Budget and Tax Levy
08/28/19	Meeting with Boys and Girls Club and Downtown Danville Inc. to discuss Budget and Tax Levy
09/11/19	Meeting with Mayor and Department Heads
09/12/19	Meeting with Mayor and Department Heads
09/16-20	Meeting with Mayor and Department Heads
09/23-26	Meeting with Mayor and Department Heads
10/01/19	Present 1st Draft 2019 Tax Levy and 2020-21 Budget to City Council
10/02-10/03	Meet with Mayor and Department Heads
10/08/19	Review 1st Draft 2019 Tax Levy and 2020-21 Budget with Public Works
10/15/19	***** <i>Study Session at 7:00 for City Council</i> *****
10/22/19	Review First Draft with Public Services
10/29/19	***** <i>Optional Study Session at 6:00 for City Council</i> *****
11/05/19	Review 2nd Draft 2019 Tax Levy and 2020-21 Budget with City Council
11/06/19	Send to Newspaper for Publication on November 10, 2019
11/10/19	Publish Hearing Notice in Paper 2020-2021 Budget
11/12/19	Review 2nd Draft 2019 Tax Levy and 2020-21 Budget with Public Works
11/13/19	Meet with Mayor and Department/Division Heads
11/19/19	Budget & Tax Levy Hearing – City Council
11/26/19	Review Tax Levy and Proposed Budget with Public Services
12/03/19	Present 2020-21 Budget/2019 Tax Levy to City Council for Approval
12/20/19	File Approved 2019 Tax Levy and 2020-21 Budget with County Clerk