



Scott Eisenhauer, 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, September 20, 2016 – 6:00 PM

Public Works
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Steve Perkins, Pastor, Allen Chapel AME Church
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Eisenhauer
 - A. Proclamations
 1. *Constitution Week*
 - B. Board/Committee/Personnel Appointments
 1. Reappoint Lon Henderson to Danville Housing Authority (term 09/2020)
 2. Reappoint Lou Mervis to Danville Housing Authority (term 09/2021)
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
7. Petitions, Communications, Audience Comments
8. Zoning Petitions
 - A. Resolution: Approving Final Plat of Hospitality Court Subdivision *
 - B. Ordinance: Amending Zoning Ordinance and Map to Approve Special Use Permit #227 for Peter Blackmon at 103 N. Vermilion Street *
 - C. Ordinance: Amending Zoning Ordinance and Ma to Approve Rezoning Petition #252 for Danville Rescue Mission at 213 N. Bowman Avenue *

CITY COUNCIL AGENDA

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SEPTEMBER 20, 2016

- 9. Approval of Payrolls *
- 10. Approval of Vouchers Payable *
- 11. Consideration of an Ordinance Approving an Amendment to the Amended and Restated Lease Between the Danville Public Building Commission, as lessor, and Vermilion County and the City of Danville, as lessees, in Connection with the Sale of Refunding Bonds of the Commission *
- 12. Public Works Committee Report
 - A. Resolution: Awarding Bid #565 for Fleet Liability Insurance 9-A*
 - B. Resolution: Appropriating MFT Funds for Bridge Repairs 11-A*
 - C. Resolution: Amending Chapter 116 Pertaining to Sales Tax
 - 1. 0.50% Increase 11-A-1*
 - 2. 0.75% Increase 11-A-2*
 - D. Resolution: Amending Chapter 113 Pertaining to Simplified Municipal Telecommunications Tax and Capital Improvement Fund 12-B*
 - E. Resolution: Approving Funding of Danville High School Shared Use Path Project Phase I *
 - F. Items of Information
- 13. Public Services Committee Report
 - A. City Clerk's Report
 - 1. Approval of Licenses
 - B. Items of Information
- 14. Items of Information
- 15. Closed Session
 - A. Resolution: Approving Agreement to Purchase Real Estate
- 16. Adjournment

(* paperwork included)

RESOLUTION NO. _____

A Resolution Approving the Final Plat of the Hospitality Court Subdivision

WHEREAS, Sunrise Hospitality Inc. has submitted an application for the Final Plat for the Hospitality Court Subdivision in the City of Danville for the approval by the City Council; and

WHEREAS, the requirements of the Subdivision Manual and Zoning Ordinance adopted by the City Council on December 17, 2002 and December 2, 2008 respectively have been met by the developer with respect to the Final Plat for the Hospitality Court Subdivision; and

WHEREAS, the Planning and Zoning Commission has approved said Final Plat for the Hospitality Court Subdivision; and

WHEREAS, the improvements necessary to serve the lots in said subdivision are already in place or will be put in place through thru execution of prior approved development agreements for the subdivision site so no bond is necessary to assure the service of said improvements to the lots in the subdivision.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Danville, Illinois, that the Final Plat for the Hospitality Court Subdivision to the City of Danville is hereby approved.

PASSED this _____ day of _____, 2016.

AYES _____

NAYS _____

ABSENT _____

APPROVED

BY: _____
(Mayor)

ATTEST:

(City Clerk)

THE CONSTRUCTION OF THE SUBDIVISION
OWNER
OWNER

VERMILION COUNTY, ILLINOIS.

OWNER/DEVELOPER
PB PATEL
SUNRISE HOSPITALITY INC.

- NOTES:**
- IRON PINS (30" LENGTH X 3/8" DIAMETER) ARE SET OTHERWISE NOTED.
 - THE BEARINGS SHOWN ON THIS PLAT ARE BASIC STATE PLACE COORDINATE SYSTEM, EAST ZONE 1
 - ALL AREAS ARE MORE OR LESS.
 - FIELD WORK WAS COMPLETED APRIL 15, 2016.
 - ALL UNDERGROUND UTILITIES SHOULD BE MARY COMMENCEMENT OF CONSTRUCTION BY CALL AT 811 OR 1-800-892-0123.
 - ENVIRONMENTAL LAND SURFACE CONDITION AS PART OF THIS SURVEY.
 - NO OBSERVED EVIDENCE OF CURRENT EARTH M CONSTRUCTION, OR BUILDING ADDITIONS.
 - FOR SETBACK LINES, EASEMENTS, AND BUILDING SHOWN HEREON, REFER TO YOUR ABSTRACT, DI POLICY AND LOCAL ORDINANCES.
 - NO PORTION OF THE PROPERTY SHOWN ON THI A FLOOD ZONE HAZARD AREA PER PANEL 17183 EFFECTIVE DATE OF MAY 16TH, 2012.
 - THE 48' ROAD ACCESS IS A PRIVATE DRIVE, SERV MAINTAINED BY SUBDIVISION LOT OWNERS EQ

SURVEYOR'S C

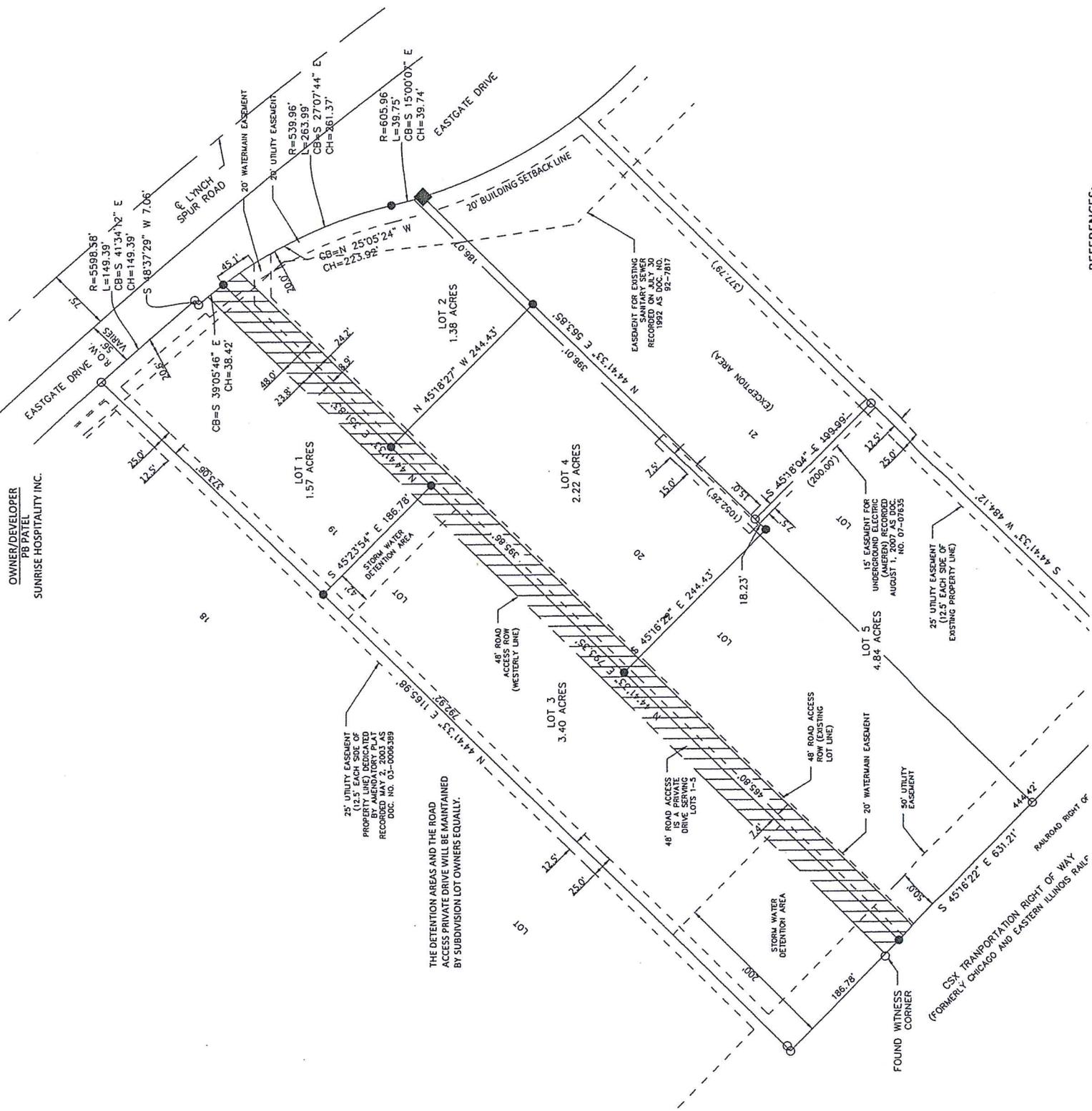
STATE OF ILLINOIS)
COUNTY OF MACON)
I, RANDALL G. TREI, ILLINOIS PROFESSIONAL LAND SURVEYOR OF THE OWNERS, HOSPITALITY COURT WAS SURVEYED AN DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATIO AS FOLLOWS, TO-WIT:

LOT 19, 20 AND 21 AS DESIGNATED UPON THE PLAT OF "74" VERMILION COUNTY, ILLINOIS, AS SHOWN IN PLAT RECORD COUNTY RECORDER OF SAID COUNTY, EXCEPT THAT OF LOT BEGINS AT THE CENTER OF THE CURVE OF THE SOUTHERLY LINE OF SAID THESE 42 SECONDS ALONG THE SOUTHERLY LINE OF SAID NORTHWESTERLY 315 DEGREES 48 MINUTES 42 SECONDS A 45 DEGREES 48 MINUTES 42 SECONDS AND PARALLEL WITH 562.60 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF EAS CURVE TO THE LEFT AN ARC DISTANCE OF 196.11 FEET TO A RADIUS OF 605.96 FEET; THENCE SOUTHEASTERLY 145 DEG RIGHT-OF-WAY LINE 16.06 FEET TO THE PLACE OF BEGINNIN CONTAINING 13.40 ACRES, MORE OR LESS.

GIVEN UNDER MY HAND AND SEALED AT DECATUR, ILLINOIS
DECATUR, ILLINOIS
CRESTAIR & ASSOCIATES LLC
BY: RANDALL G. TREI
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 31
MY LICENSE EXPIRES 11/30/2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CUR STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY

ACCEPTED BY THE CITY COUNCIL OF DANVILLE, ILLINOIS ON TH



VERMILION COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,

WHEREAS, the Petitioner, Peter Blackmon, filed their application #227 with the Danville Area Planning and Zoning Commission to receive a special use permit to allow for a bar on the real estate legally described as:

Lot 2 of Dale Websters Sub of Lot 7 in Block 3 North 1 East of the City of Danville

Commonly known as 103 North Vermilion Street.

WHEREAS, the Danville Area Planning and Zoning Commission, after conducting a public hearing on Thursday, September 1, 2016 recommended approval of the application;

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

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

Lot 2 of Dale Websters Sub of Lot 7 in Block 3 North 1 East of the City of Danville

Commonly known as 103 North Vermilion Street.

By granting a special use permit to allow for a bar at this location.

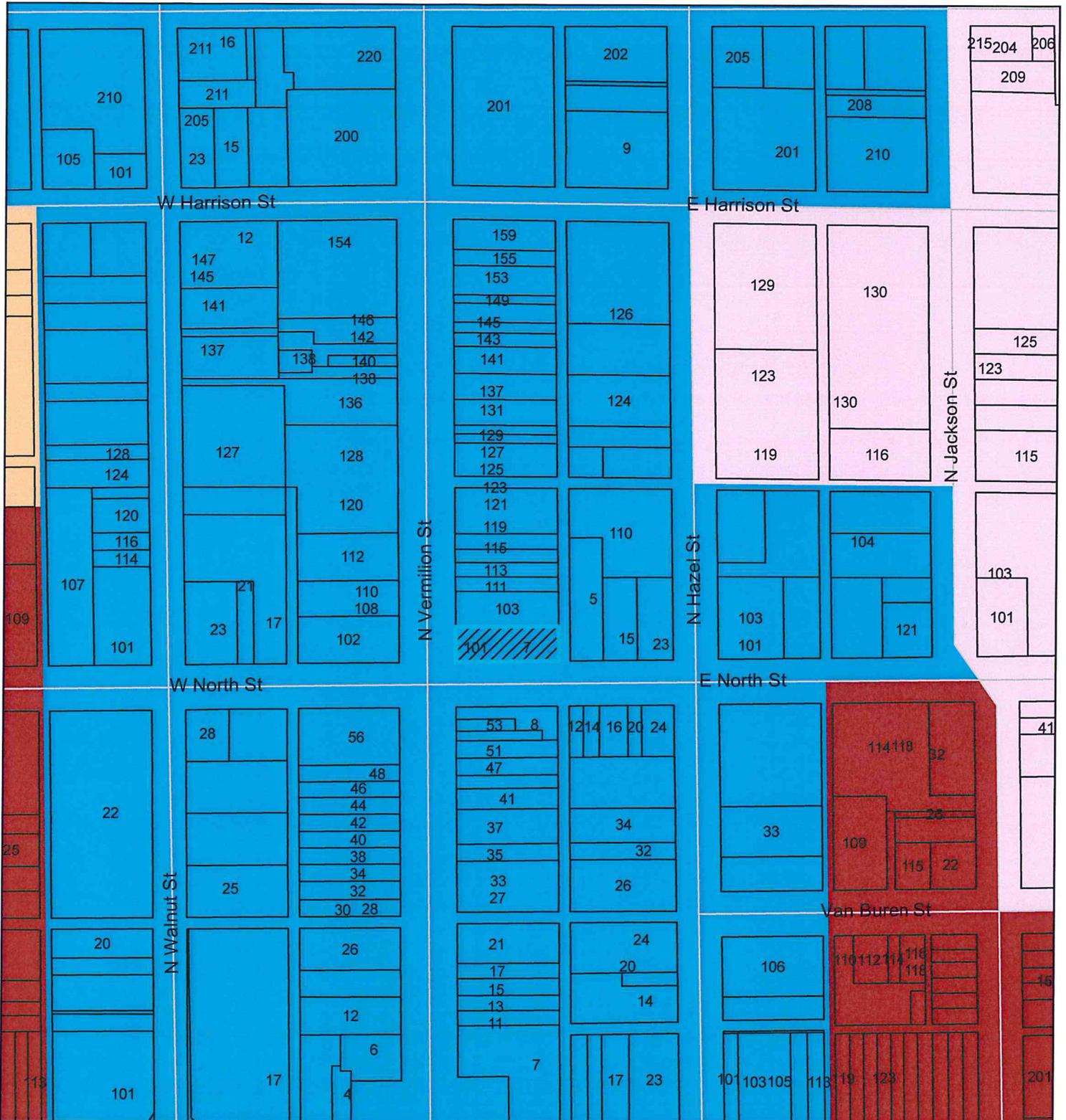
SECTION 2. That this Amendatory Ordinance shall take effect upon its passage and approval.

PASSED by the City Council at a regular meeting on the ___ day of _____ 2016, by ___ Ayes ___ Nays ___ Absent

BY: _____
MAYOR

ATTEST :

CITY CLERK



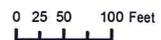
Subject Property

Zoning Classification

- (R3) - Mixed Residential - MD
- (B3) - General Business
- (B4) - Central Business
- (I1) - Light Industrial

City of Danville
Official Zoning:
103 N Vermilion St Area

Special Use Permit #227



August 24, 2016

FILED

AUG 16 2016

P2: 09/01/16
CC: 09/20/14

Lisa K. Monson, City Clerk
Danville, Illinois



APPLICATION FOR
SPECIAL USE PERMIT

Planning & Zoning
Commission

Special Use Permit # 227

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

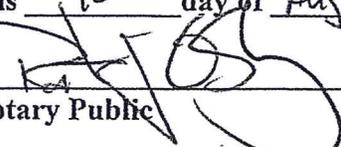
1. Name of Applicant: Peter Blackmon
2. Address of Applicant: 310 Oak St., Danville, IL 61832
3. Phone number of Applicant: 217-260-4548
4. Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:
N/A
5. Legal Description of Property (attach additional sheets if necessary):
Lot 2 of DALE & WEBSTERS SUB of Lot 7 in Block 3 North 1 East of the City of Danville
6. Common Address of Property: 103 N. Vermilion St.
7. Present use of Property: Retail
8. Current Zoning Classification: B4
9. Proposed use of Property: Bar

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

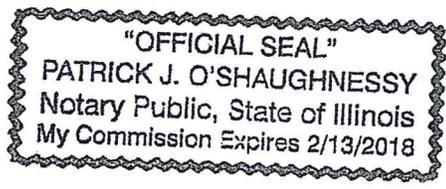
I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council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


Signature of Applicant

Subscribed and Sworn to before me
this 10 day of August, 2016


Notary Public

Fee Paid?: 200.-
Paid 08/16/16 m.m.



The Concept.

The establishment would propose to have the largest selection of craft beer on tap in Danville/Vermilion County. This isn't a giant leap. Few bars offer a selection of craft beers and those that do are very limited.

The craft beer selection, however, will be one of our marquis highlights in an attempt to provide a something new and different.

Distributors like Skeff and Orange & Blue do carry a decent selection of craft-style beers but this new establishment would also draw from some of the new and wonderful brewing operations that have developed all over Illinois.

We'd even propose to work with a small operation to develop some inaugural proprietary brews for our little beer company.

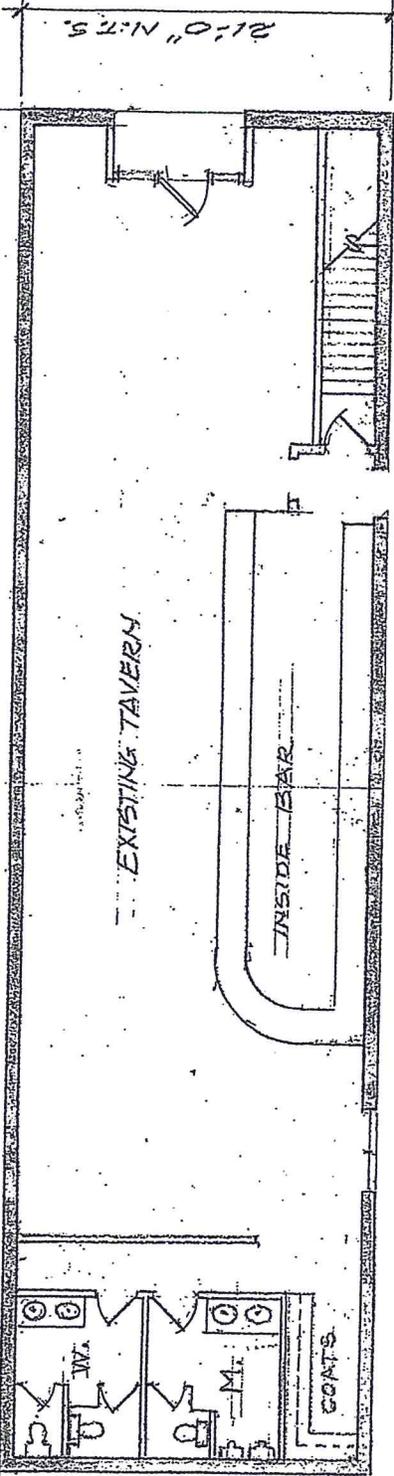
All of this is to prepare our customers and position our company for Phase 2; A Brewing Operation.

Hours of Operation: At this time, the hours of operation are unofficial at best. Without food, we would see very little reason to open prior to the afternoon. Suffice to say hours will conform to the current liquor license requirements.

As for days of operation, the operation proposes to be open a minimum of six days per week.

Staffing: Obviously, staffing will be determined by the market based on success or...lack thereof. In the immediate future, however, we are looking at 2 to 3 personnel working in rotation, for the most part, with additional staff on weekends.

88'-5"



DATE: 5-21-16

BEER GARDEN ADDITION

SCALE: 1/8" = 1'-0"

SHEET

B1

PUBLIC HEARING NOTICE

BEFORE THE PLANNING AND ZONING COMMISSION of the City of Danville, Illinois, in the matter of the Petition of Peter Blackman

SPECIAL USE PERMIT # 227 which is a request to allow for operation of a bar in the B4 Zoning District.

TAKE NOTICE THAT ON THE 1st day of September, 2016, in the Lower Level Community Room of the Robert Jones Municipal Building, 17 West Main Street, Danville, Illinois, at 5:15 P.M., there will be a hearing regarding a petition, as set forth above, in connection with the tract of land described as:
(Legal description)

Lot 2 of Dale & Websters Sub of Lot 7 in Block 3 North 1 East of the City of Danville

and having a Common Address of 103 N Vermilion St.

in accordance with the Danville Zoning Ordinance adopted by the City Council on December 2, 2008.

Peter Blackman
Petitioner

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

SPECIAL USE PERMIT #: 227

HEARING DATE: September 1, 2016

DESCRIPTION OF REQUEST: The petitioner Peter Blackmon is requesting a special use permit to allow for a bar at 103 N Vermilion St. in the B4 Central Business Zoning District.

DOCUMENTS OF RECORD

1. Application for Special Use Permit received on 08/10/2016.
2. Preliminary Staff Report dated August 26, 2016.
3. Zoning Case Maps (Existing Zoning)
4. Aerial Photo of the subject property dated March, 2013.
5. Proof of Publication filed on September 1, 2016.

WITNESSES

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

COMMISSION'S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on September 1, 2016, the Planning & Zoning Commission of the City of Danville finds that:

1. The proposed use **IS** in substantial harmony with the purpose and intent of the District in which it is located.
2. The proposed use **DOES** conform to the applicable regulations and standards of the District in which it is located.
3. The proposed use **IS NOT** necessary for the public convenience at this location.
4. The proposed use **IS** consistent with the applicable provisions of the City's Comprehensive Plan.
5. The proposed use **WILL** be compatible with existing uses of property within the general area.
6. The proposed use **WILL** preserve the essential character of the neighborhood in which it is located.
7. The proposed use **WILL NOT** adversely affect the health, safety or welfare of the public.
8. The proposed use **WILL NOT** adversely influence living conditions in the immediate vicinity.
9. The proposed use **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
10. The proposed use **WILL NOT** adversely impact existing traffic patterns.

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.132 of the Zoning Code have been met and pursuant to the authority granted by 150.181 of the City of Danville Zoning Ordinance recommends that:

1. Special Use Permit #227 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **None**

VOTE OF THE COMMISSION

Concurring with the Recommendation: Adam Brown, Jane Campbell, Dale Carlton, Pete Goodwin, Kent King, Minni Seth, Ted Vacketta & Tracy Taylor

Not Concurring:

Not Voting:

Absent: Katasha Butler

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

Tracy Taylor, Chairman

Secretary to the Commission

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,

WHEREAS, the Petitioner, Danville Rescue Mission filed their petition #252 with the Danville Area Planning and Zoning Commission to change the zoning of the real estate legally described as:

Lots 46 and 47 of Juergens Et Al 2nd Addition

Commonly known as 213 North Bowman Avenue.

WHEREAS, the Danville Area Planning and Zoning Commission, after conducting a public hearing on Thursday, September 1, 2016 recommended approval of the petition;

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

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

Lots 46 and 47 of Juergens Et Al 2nd Addition

Commonly known as 213 North Bowman Avenue.

By changing the classification of the subject tract from R2 to R4 Multi-Family Residential.

SECTION 2. That this Amendatory Ordinance shall take effect upon its passage and approval.

PASSED by the City Council at a regular meeting on the ___ day of _____ A.D. 2016, by _____ Ayes _____ Nays _____ Absent

BY:

MAYOR

ATTEST :

CITY CLERK



 Subject Property

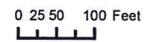
Zoning Classification

 (R2) - Single Family Residential

 (B2) - Highway Business

City of Danville
Official Zoning:
213 N Bowman Area

Rezoning Petition #252



August 24, 2016

P.Z. 09/01/16
C.C. 09/20/16



PETITION FOR REZONING

Planning & Zoning Commission

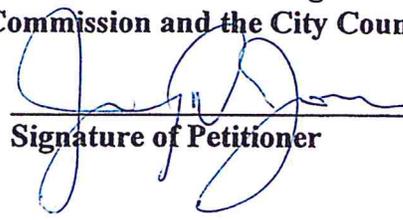
Zoning Petition # 252

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

1. Name of Petitioner(s): Danville Rescue Mission
2. Address of Petitioner: 834 N. Bowman Ave, Danville, IL 61832
3. Phone number of Petitioner: 217-446-7223
4. Name and Address of Owner(s) (if different from petitioner) and other persons who have any interest in the property:
Director: Jerry Jones 308 Fletcher Danville, IL 61832
5. Legal Description of Property (attach additional sheets if necessary):
Juermens Et. Al. 2ND addition Lots 46 & 47
6. Common Address of Property: 213 Bowman Ave
7. Present use of Property: Residential - unoccupied
8. Length of such Use: unknown
9. Current Zoning Classification: R-2
10. Proposed use of Property: Transitional Family Shelter ^{see} attached
11. Requested Zoning Classification: R-4

Wherefore, the petitioner prays that this petition be heard by the Danville Planning & Zoning Commission and the request for change of zoning be granted.

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


Signature of Petitioner

Subscribed and Sworn to before me
this 8 day of August, 2016

Megan Mudd
Notary Public

Fee Paid?: \$200.00



Addendum to PETITION FOR REZONING

Description of Operation:

We will provide temporary shelter, meals, coordinated case management, family growth training, and other coordinated ancillary services and referrals to assist and facilitate transition into a permanent independent living situation. This shelter will operate 24/7 with a minimum of one staff person on site at all times.

Client volume is limited to the available facilities. The maximum we can serve is four (4) family units. Residency is for limited time only, depending on time to acquire necessary housing and income, etc. A maximum goal for a stay is 90 days.

There is adequate parking for staff, visitors and the rare client with an automobile. There is space for 7 usable spots.

There are city bus stops very close by. There seems to be no traffic flow problems along Bowman at any time of the day or night.

We plan to begin cosmetics and the minor upgrades needed to meet code after approval from the City Council....hopefully on September 20

Elizabeth L. Comrie
213 N. Bowman Ave.
Danville IL 61832

RE: Rezoning petition – 213 N. Bowman Ave.

TO: Danville Planning and Zoning Commission:

My name is Elizabeth Comrie and I am the current owner of record of the property consisting of L46 & 47 of Juermens ET AL 2nd Add., commonly known as 213 N. Bowman Ave., Danville, IL 61832. I am aware the property is currently zoned R-2 Single Family Residential under the regulations of the City of Danville Zoning Ordinance. I understand that Danville Rescue Mission intends to petition the City of Danville to rezone this property to R-4 Multi Family Residential for the purpose of operating an emergency short-term family shelter. This zoning approval will fulfill a necessary requirement for the purchase of the property.

I hereby certify that the above information is true and correct. If further information is needed on this matter contact my son, Kelly J. Comrie, who is my Power of Attorney at 443-2870.

Kelly J. Comrie POA

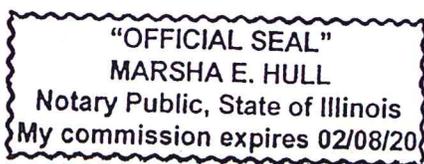
Signature of Owner

Subscribed and Sworn before me

this 22nd day of July, 2016

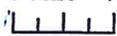
(seal)

Marsha E. Hull Notary Public



213 N Bowman Area

Map Created:
July 18, 2016

01020 40 Feet


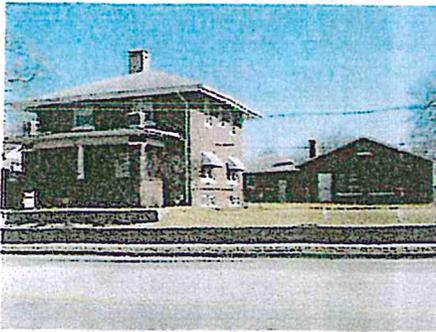


Aerial Photo - Spring 2013



MLS #: RR202708A (Active) List Price: \$47,900

213 N Bowman Danville, IL 61832



PPM

STYLE: 2 Story
ROOMS: 7
BEDROOMS: 4
TTL BATHS: 2
FULL BATHS: 2
PARTIAL BATHS: 0
YEAR BUILT: 1895
YEAR BUILT TYPE: Estimated
TOTAL SF APX: 1922
NEW CONSTRUCTION: No

UNIT #:
COUNTY: Vermilion
CROSSROAD: Seminary
GRID: 41
ZONING:
SUBDIVISION: JUERGENS ADD
ELEMENTARY SCHOOL: Mark Denman
MIDDLE SCHOOL: S View 5-6 N Ridge 7-8
HIGH SCHOOL: Danville
PARCEL #: 230904008/2309204010
TRACT #: DEL 1601/DEL 1602
HISTORIC DISTRICT: No

TAX YEAR: 2014 **APX TAXES:** 455 **TAX EXEMPTION:** 65 and Over Freeze, Owner Occupied
ASSESSMENT: No **ASSESSMENT TYPE:**

ASSOCIATION DETAILS:
ASSOC DUES AMT: 0 **CONDO FEES AMT:**
HOA AMENITIES:

LEGAL: Juermens ET AL 2nd ADD L 46 & 47
LOT SIZE APX: 98x108 **ACRES APX:** 0 **WATERFRONT:** No

LOT DESCRIPTION: Level
EXTERIOR FEATURES: Deck, Level, Porch Enclosed, Porch Front, Termite Contract, Workshop Area

	Lvl:	Rm Dim Apx:	Flooring:		Lvl:	Rm Dim Apx:	Flooring:
Living Room:	1	19.7x15.3	Carpet	Master Bedroom:			
Dining Room:	1	16.10x13.1	Carpet	Bedroom 1:	2	12.11x11.11	Wood
Family Room:				Bedroom 2:	2	13x11.10	Wood
Kitchen:	1	13.4x10.4	Vinyl	Bedroom 3:	2	10.1x15.10	Carpet over Hardwood
Rec Room:				Bedroom 4:	2	13.10x11.11	Wood

MAIN SF APX: 961 **UPPER SF APX:** 961 **LOWER SF APX:** 0
TOTAL BSMT SF APX: 961 **BELOW GRADE FIN SF APX:** 0 **MASTER BATH:** 0
FIREPLACES: 0 **FIREPLACE:** None
WATER: City **WATER HEATER:** Gas **WATER HTR GAL:** 40 **GAS/ELEC AVGS:** 0

INTERIOR FEATURES: Cable TV, Carpeted Floors, Ceiling Fan, Hardwood Floors, Insulated Glass Window, Pantry, Plaster, Security System, Smoke Detector

APPLIANCES: None
EXTERIOR: Brick
ROOF: Asphalt/Fiberglass Shingle
FOUNDATION: Basement
BASEMENT: Full, Unfinished
ATTIC: Access Only
COOLING: Window (2 Unit)
HEAT: Gas, Hot Water
SEWER: City
KITCHEN/DINING: Eat-In Kitchen
LAUNDRY ROOM TYPE: In House
GARAGE: 2 Car, 3 Car, Detached
DRIVE CONSTRUCTION: Gravel
ROAD MAINTENANCE: City
ROAD: Asphalt

DIRECTIONS: Main street east to Bowman north to home on east side. Go to alley south of home and park in rear.
PUBLIC REMARKS: Very well maintained 4 bedroom home with large rooms throughout natural woodwork, hardwood floors under carpet. Eat-in kitchen. Two baths one on each floor., main floor bath updated in 2004. Back porch remodeled with replacement windows, sidewalk from house to second garage Many updates including wiring, plumbing, deck on back. Home shows pride of ownership.

Conting - Zoning (R-4) approved

~~1309 N Vermilion~~



Information Herein Deemed Reliable but Not Guaranteed

STATE OF ILLINOIS)
County of Vermillion) ss.
City of Danville)

NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, a corporation, organized and existing under and pursuant to the laws of the State of Illinois, HEREBY CERTIFIES.

That it is the PUBLISHER of the COMMERCIAL-NEWS, and the COMMERCIAL-NEWS is a secular newspaper of general circulation in Vermillion County, Illinois, published in the City of Danville, Vermillion County, Illinois:

That a notice, of which the annexed is a true copy, has been regularly published, in said newspaper one time each day/week for 1 successive days/weeks/times.

That the first of such publications was on the 9th day of Aug. 2016, and the last publication was on the 9th day of Aug. 2016.

That the COMMERCIAL-NEWS has been regularly published for at least six (6) months prior to the first publication of said notice: that the face of the type in which such publication was made is the same as the body type used in the classified advertising in the newspaper in which such publication was made.

That Amy Winter has been duly appointed as agent of said company and authorized to certify all certificates of publication required to be made on account of publications made in the COMMERCIAL-NEWS, and that such appointment is still in full force and effect.

IN WITNESS WHEREOF, the said NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, PUBLISHER, aforesaid, has caused its corporate name to be hereinto affixed, and this certificate executed by Amy Winter its authorized Agent, on this _____ day of _____, A.D. 2016.

Printer's Fee \$ _____

NEWSPAPER HOLDINGS INC.,
D.B.A. COMMERCIAL-NEWS

Date Paid _____ 20__.

By: Amy Winter
Authorized Agent

579 - 8/9/16
PUBLIC HEARING
NOTICE
BEFORE THE
PLANNING
AND ZONING
COMMISSION of the
City of Danville, Illinois,
in the matter of the
Petition of Danville
Rescue Mission
ZONING PETITION #
252 which is a request
to rezone 213 N.
Bowman from R-2 to
R-4 in order to maintain
Emergency/Transitional
Family Shelter at that
location.
TAKE NOTICE THAT
ON THE 1st day of
Sept., 2016, in the
Lower Level Community
Room of the Robert
Jones Municipal
Building, 17 West
Main Street, Danville,
Illinois, at 5:15 P.M.,
there will be a hearing
regarding a petition,
as set forth above, in
connection with the
tract of land described
as: Juergens, Et. Al.
2nd addition, Lots 46
& 47 and having a
Common Address of
213 N. Bowman Ave.,
in accordance with
the Danville Zoning
Ordinance adopted
by the City Council on
December 2, 2008.
Danville Rescue
Mission
Petitioner by Jerry D.
Jones

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

ZONING PETITION #: 252

HEARING DATE: September 1, 2016

DESCRIPTION OF REQUEST: Danville Rescue Mission is requesting that the property at 213 N Bowman Ave be rezoned from R2 to R4 Multi-Family Residential to allow for the operation of a transitional family shelter at that location.

DOCUMENTS OF RECORD

1. Petition for Rezoning received on 08/08/2016.
2. Preliminary Staff Report dated August 26, 2016.
3. Zoning Case Maps (Existing Zoning)
4. Aerial Photo of the subject property dated March, 2013.
5. Proof of Publication filed on September 1, 2016.

WITNESSES

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

COMMISSION'S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on September 1, 2016, the Planning & Zoning Commission of the City of Danville finds that:

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

FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.168 of the Zoning Code have been met and pursuant to the authority granted by Chapter 150 of the City of Danville Code of Ordinances recommends that:

1. Zoning Petition #252 be **Approved** and the following modifications to the Danville Zoning Ordinance/Map be made: **the property commonly known as 213 N Bowman Ave be rezoned from R2 to R4 Multi-Family Residential.**
2. The approval and use of this permit be subject to the following conditions: N/A

VOTE OF THE COMMISSION

Concurring with the Recommendation: Adam Brown, Jane Campbell, Dale Carlton, Pete Goodwin, Kent King, Minni Seth, Ted Vacketta, & Tracy Taylor

Not Concurring:

Not Voting:

Absent: Katsha Butler

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

Tracy Taylor, Chairman

Secretary to the Commission

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

9

FOR PERIOD ENDING:	09/13/2016	CHECK DATE	09/16/2016		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
FINANCE	8,413.47		-		8,413.47
CENTRAL VEHICLE MAINTENANCE	4,147.42		236.86		4,384.28
PUBLIC AFFAIRS	4,576.38		-		4,576.38
ENVIRONMENTAL CODE ENFORCEMENT	10,320.61		-		10,320.61
CITY TREASURER	1,673.08		-		1,673.08
LEGAL SERVICES	8,774.96		-		8,774.96
CITY CLERK	3,292.07		-		3,292.07
PERSONNEL & HUMAN RELAT.	6,092.65		-		6,092.65
INFORMATION SYSTEMS	3,781.23		-		3,781.23
POLICE DEPARTMENT	193,939.80		22,693.32		216,633.12
FIRE DEPARTMENT	118,113.81		25,842.41		143,956.22
STREETS DEPARTMENT	19,009.58		813.86		19,823.44
PARKS & PUBLIC PROPERTY	18,988.39		726.55		19,714.94
COMM. DEVEL. BLOCK GRANT	3,457.99		2.64		3,460.63
URBAN SERVICES	20,215.15		447.47		20,662.62
MASS TRANSIT	41,159.72		4,556.24		45,715.96
DATS	3,151.92		2.65		3,154.57
HARRISON PARK	3,999.31		-		3,999.31
SANITARY SEWER	18,418.39		1,516.71		19,935.10
SOLID WASTE	20,430.15		3,057.65		23,487.80
TOTAL	511,956.08		59,896.36		571,852.44
BREAKDOWN OF POLICE OT:					
REGULAR OVERTIME (02)	17,464.73				
COURT-TIME (03)	542.56			TOTAL	571,852.44
CONTRACT OVERTIME (05)	1,019.59				
STEP GRANT (26)	2,848.95				
US MARSHAL SERVICE (02)	817.49				
TOTAL	22,693.32				
BREAKDOWN OF FIRE OT:					
RECALL MANNING	25,629.05				
AROT	213.36				
TOTAL	25,842.41				
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME	726.55				
Maintenance of Buildings	-				
TOTAL	726.55				
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	49,262.28				

PAYROLL REPORT					
WEEKLY					
FOR PERIOD ENDING:	09/06/2016	CHECK DATE	09/09/2016		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	2,730.18		-		2,730.18
ENVIRONMENTAL CODE ENFORCEMENT	1,095.38		-		1,095.38
POLICE DEPARTMENT	-		-		-
STREETS DEPARTMENT	13,925.09		364.56		14,289.65
PARKS & PUBLIC PROPERTY	10,799.88		387.84		11,187.72
MUNICIPAL POOL	-		-		-
DOWNTOWN SERVICES	-		-		-
MASS TRANSIT	14,348.35		3,930.93		18,279.28
HARRISON PARK	1,553.17		55.13		1,608.30
SANITARY SEWER	9,355.08		1,124.85		10,479.93
SOLID WASTE	14,677.93		270.04		14,947.97
TOTAL	68,485.06		6,133.35		74,618.41
<u>BREAKDOWN OF PARKS OT:</u>					
REGULAR OVERTIME - 51002	387.84				
Maintenance of Buildings - 52011	-			TOTAL	74,618.41
TOTAL PARKS OT	387.84				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

September 20, 2016

DISTRIBUTIONS

General Fund (001)		\$168,910.71
Central Vehicle Maint. (012)	\$26,525.76	
Public Affairs (013)	\$612.11	
Environmental Code Inspection (014)	\$1,154.28	
General City Government (015)	\$42,358.98	
Legal Services (017)	\$6,720.03	
City Clerk (018)	\$90.81	
Personnel & Human Relations (019)	\$1,420.44	
Information Technology (020)	\$2,289.52	
Police (021)	\$15,992.11	
Fire (022)	\$2,055.45	
Streets (031)	\$46,026.02	
Parks & Public Property (051)	\$22,145.21	
Pool (052)	\$810.32	
Engineering & Urban Services (060)	\$709.67	
Motor Fuel Tax (103)		\$39,467.41
State Narcotics Forfeiture (104)		\$110.00
Community Development Block Grant - CDBG (106)		\$947.97
Infrastructure Development (107)		\$201,877.46
Danville Mass Transit (113)		\$294,568.80
Danville Area Transportation Study - DATS (116)		\$38.01
Capital Improvements (302)		\$169,839.11
Harrison Park Golf Course (401)		\$1,968.23
Sewer (402)		\$27,448.77
Solid Waste Management (405)		\$65,487.73
Civic Center (604)		\$16.14
Total		\$970,680.34

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 20, 2016

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Uniforms	08/01/2016	104959	43.73
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	08/29/2016	104959	43.73
001-012-00-52015 - Maintenance of Vehicles	1094 - SHUTES ALIGNMENT & FREY TIRE	Parts for Unit #77	08/30/2016	105051	64.15
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR FD E2	08/19/2016	105079	54.00
001-012-00-52015 - Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	TOW UNIT #48	08/11/2016	104972	45.00
001-012-00-52015 - Maintenance of Vehicles	3545 - TRUSELLI'S COLLISION REPAIR	REPAIR DAMAGE TO UNIT #11	08/10/2016	105069	2,330.30
001-012-00-52015 - Maintenance of Vehicles	854 - SET MUFFLERS INC DBA CARE MUFFLER & BRAKE SHOP	PATCH EXHAUST #22	08/22/2016	105049	120.00
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR MOWING CREW	08/30/2016	105079	12.00
001-012-00-52016 - Maintenance of Other Equipment	1214 - COFFMAN'S TRUCK SERVICE	TOW JD EXCAVATOR	08/23/2016	104981	450.00
001-012-00-52016 - Maintenance of Other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	Parts for JD270	08/24/2016	105032	3,952.88
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	30.41
001-012-00-52099 - Other Contractual Services	2103 - DARREN OWENS OWENS EXCAVATING	MOVING OF EQUIPMENT	08/26/2016	104995	555.00
001-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	Tires for FD E1	08/02/2016	105079	1,164.86
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY FOR UNIT 43	08/09/2016	105037	108.66
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CRREDIT FOR CORE RETURN	08/22/2016	105037	(6.50)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR CORE INV#651830 & #651820	08/13/2016	105037	(56.50)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR CORES	08/30/2016	105037	(64.56)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR MULTIPLE CORE RETURNS	08/23/2016	105037	(115.94)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR PARTS INV:650091	08/08/2016	105037	(100.32)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for returned parts	08/23/2016	105037	(67.76)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR WARRANTY INV#652562	08/19/2016	105037	(1.54)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDITS FOR WARRANTY INV#650091	08/17/2016	105037	(92.74)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FIRE FD E19	08/30/2016	105037	249.56
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR #31 & #40	08/01/2016	105037	21.20
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR FD #22	08/22/2016	105037	114.81
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR FD #22	08/23/2016	105037	5.49
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for FD E19	08/30/2016	105037	277.91
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for FD E3	08/23/2016	105037	512.72
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for FD E3	08/24/2016	105037	386.60
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for unit #103	08/13/2016	105037	381.78
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #13	08/13/2016	105037	123.31
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #13	08/18/2016	105037	409.51
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #13	08/19/2016	105037	83.65
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #23	08/04/2016	105037	40.59
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #28	08/09/2016	105037	32.30

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 20, 2016

001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #28	08/31/2016	105037	111.88
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #29	08/31/2016	105037	13.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #38	08/01/2016	105037	510.27
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #38	08/02/2016	105037	31.68
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #38	08/04/2016	105037	213.48
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #38	08/08/2016	105037	59.64
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #38	08/10/2016	105037	92.74
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #43	08/15/2016	105037	6.24
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #43	08/16/2016	105037	203.81
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #46	08/19/2016	105037	141.40
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #46	08/23/2016	105037	89.34
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #47	08/15/2016	105037	214.75
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #47	08/16/2016	105037	72.98
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #47	08/17/2016	105037	237.31
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #63	08/17/2016	105037	887.32
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #63	08/19/2016	105037	45.94
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #63	08/23/2016	105037	25.94
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for unit #65	08/01/2016	105037	6.23
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #73	08/01/2016	105037	189.12
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #77	08/25/2016	105037	1,332.86
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #77	08/26/2016	105037	155.51
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #77	08/29/2016	105037	107.86
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for Unit #77	08/30/2016	105037	298.53
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #86	08/25/2016	105037	15.28
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #89	08/10/2016	105037	25.52
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #9	08/02/2016	105037	17.16
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #9	08/04/2016	105037	7.89
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT#63	08/16/2016	105037	266.96
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FR FD RESCUE 1	08/31/2016	105037	467.40
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Supplies	08/19/2016	105037	10.12
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Stock Parts	08/02/2016	105037	31.15
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Stock Parts	08/25/2016	105037	18.01
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK PARTS FOR DUMP TRUCKS	08/03/2016	105037	374.46
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK PARTS FOR DUMP TRUCKS	08/10/2016	105037	48.18
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK PARTS FOR SHOP	08/15/2016	105037	21.56
001-012-00-53015 - Materials to Maintain Vehicles	1492 - TRACTOR SUPPLY CREDIT PLAN	PARTS FOR UNIT #23	08/29/2016	105064	249.99
001-012-00-53015 - Materials to Maintain Vehicles	1492 - TRACTOR SUPPLY CREDIT PLAN	PARTS FOR UNIT #60	08/02/2016	105064	597.86
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	PARTS FOR UNIT #23	08/29/2016	104993	16.99

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 20, 2016

001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	CREDIT FOR PART - INV#194223	08/30/2016	104991	(10.39)
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Parts for FD E19	08/30/2016	104991	188.28
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #21	06/29/2016	104991	14.64
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23	08/01/2016	104991	137.30
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23	08/04/2016	104991	25.90
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23	08/16/2016	104991	197.95
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23	08/24/2016	104991	123.75
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23 & CAT 279	08/31/2016	104991	20.96
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #61	08/30/2016	104991	8.61
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT#96	08/25/2016	104991	14.03
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Shop stock	08/10/2016	104991	47.76
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Shop Supplies	08/18/2016	104991	143.76
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Stock for All Units	08/08/2016	104991	988.19
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Stock for All Units	08/10/2016	104991	67.80
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Stock Parts	08/11/2016	104991	63.27
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	STOCK PARTS FOR ALL UNITS	08/31/2016	104991	384.53
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	Parts for FD E1	09/01/2016	105011	560.62
001-012-00-53016 - Materials to Maint other Equipment	103 - BIG R	PARTS FOR JD524	09/01/2016	104965	16.45
001-012-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE FOR PARKS TRAILER	08/17/2016	105079	86.49
001-012-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR 9016 JAKE	09/01/2016	105079	149.36
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR COMPRESSOR	08/15/2016	105037	17.02
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for JD270	08/11/2016	105037	131.35
001-012-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	MATERIALS FOR JD524	09/01/2016	105032	51.99
001-012-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	Parts for JD270	08/30/2016	105032	21.45
001-012-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	Parts for JD270	09/02/2016	105032	685.81
001-012-00-53016 - Materials to Maint other Equipment	2465 - DANVILLE RUBBER GROUP	PARTS FOR CAT524	08/23/2016	104993	24.52
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR BLDG GENERATOR	08/03/2016	104991	7.71
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR COMPRESSOR	08/10/2016	104991	9.44
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR DURAPATCHER	08/30/2016	104991	108.90
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for JD Excavator	08/29/2016	104991	449.76
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for Parks Mower	08/04/2016	104991	25.90
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR PARKS TRACTOR	08/04/2016	104991	46.24
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR PARKS TRACTOR	08/08/2016	104991	111.80
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR STREETS TRAILER	08/17/2016	104991	30.04
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #23 & CAT 279	08/31/2016	104991	82.00
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	STOCK PARTS FOR ALL UNITS	08/31/2016	104991	384.53
001-012-00-53016 - Materials to Maint other Equipment	657 - TECH INDUSTRIAL SALES	PARTS FOR JAKE 9016	08/31/2016	105058	202.40
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Tools	08/31/2016	105037	68.76

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001-012-00-53017 - Small Tools & Equipment	1492 - TRACTOR SUPPLY CREDIT PLAN	Shop Tools	08/24/2016	105064	24.99
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	JACK STANDS FOR CVM SHOP	08/04/2016	104991	232.82
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	Shop Tool	08/30/2016	104991	27.24
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	Shop Tool	08/31/2016	104991	225.00
001-012-00-53099 - Other Commodities	1193 - RAHN EQUIPMENT COMPANY	UNDERCARRIAGE FOR FIRE DEPT	09/08/2016	105042	1,702.80
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	GLOVES FOR SHOP	08/31/2016	105037	11.99
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Supplies	08/25/2016	105037	47.96
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Supplies	08/29/2016	105037	11.99
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	Shop Supplies	08/22/2016	104991	34.84
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	Shop Supplies	08/29/2016	104991	32.94
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	Shop Supplies	08/31/2016	104991	8.91
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	SUPPLIES FOR GAS PUMP	08/09/2016	104991	84.10
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	SUPPLIES FOR SHOP	08/09/2016	104991	21.15
001-012-00-53099 - Other Commodities	399 - FASTENAL COMPANY	Shop Supplies	08/31/2016	105007	44.53
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	612.11
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	835.85
001-014-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	CAR WASH	08/31/2016	105054	7.75
001-014-00-53017 - Small Tools & Equipment	103 - BIG R	Tools	09/01/2016	104965	80.97
001-014-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	TOOLS FOR CODE ENFORCEMENT	08/31/2016	105024	52.76
001-014-00-53044 - Mat to Secure Structure	425 - FRANKS HOUSE OF COLOR	MATERIAL FOR CODE ENFORCEMENT	08/15/2016	105009	176.95
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	Advertising	08/31/2016	105018	278.73
001-015-00-52070 - Ameren Gas	777 - AMEREN	GAS/ELECTRICITY - VARIOUS CITY LOCATIONS	08/28/2016	104956	1,265.18
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	MONTHLY KENNEL RENT	09/01/2016	104999	15,272.64
001-015-00-53002 - Central Purchasing	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies	08/06/2016	104992	200.09
001-015-00-53002 - Central Purchasing	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies	08/24/2016	104992	19.92
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	08/26/2016	104960	103.68
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	09/01/2016	104960	43.77
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	09/03/2016	104960	20.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	09/08/2016	104960	154.97
001-015-00-54173 - Real Estate Purchase	1444 - VERMILION COUNTY TAX AGENT	ACQUISITION OF SURPLUS PROPERTY - VERM CO TRUSTEE, PER ORD.9062	08/31/2016	105076	25,000.00
001-017-00-52023 - Legal Services	2411 - HODGES LOIZI EISENHAMMER RODICK & KOHN LLP	2014 IAFF NEGOTIATIONS, ULP's, ADMIN EXPENSES & PBPA GRIEVANCES	07/31/2016	105015	6,599.22
001-017-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	60.81
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	09/12/2016	104971	60.00
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	60.81
001-018-00-52083 - Dues and Subscriptions	191 - CENTRAL ILLINOIS MUNICIPAL CLERKS ORGANIZATION	ANNUAL DUES - CITY CLERK	09/13/2016	104976	30.00

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001-019-00-52001 - Advertising	666 - THE NEWS-GAZETTE BUSINESS OFFICE	ADVERTISING - PW LABORER	08/31/2016	105063	529.40
001-019-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	Advertising	09/08/2016	105018	891.04
001-020-00-52009 - Computer Service and Supplies	4092 - TYLER TECHNOLOGIES INC	ANNUAL MAINTENANCE PERIOD 9/1/16-8/31/17	08/31/2016	105070	234.00
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	71.93
001-020-00-53006 - Computer Supplies	184 - CDW GOVERNMENT INC	Computer supplies	08/30/2016	104973	1,983.59
001-021-00-46172 - Police Tow	699 - EDWARD BEIRL	REIMB TOWED VEHICLE FEE	09/08/2016	105003	300.00
001-021-00-51001 - Salaries	643 - SCOTT W TALBOTT	Payment for Services Rendered	08/29/2016	105047	204.00
001-021-00-51001 - Salaries	643 - SCOTT W TALBOTT	Payment for Services Rendered	09/05/2016	105047	408.00
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 109 - 4 WHEEL ALIGNMENT	08/25/2016	105079	74.95
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR D-2 - 2 WHEEL ALIGNMENT	08/25/2016	105079	55.95
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 102 - REPLACED BATTERY	08/30/2016	104981	151.19
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 111 - A/C NOT COLD, BEARING LIGHT BROKE	08/30/2016	104981	360.02
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 115 - REPLACED BATTERY	08/30/2016	104981	151.19
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 115 - REPLACED BRAKE PADS	08/30/2016	104981	213.23
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 118 - REPLACED RADIATOR	08/30/2016	104981	557.29
001-021-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	CAR 120 - REPLACED BATTERY, PM & SERVICES	08/30/2016	104981	210.45
001-021-00-52015 - Maintenance of Vehicles	1531 - WATSON TIRE & AUTOMOTIVE SERVICE	CAR 102 - TIRE REPAIR	08/30/2016	105080	17.00
001-021-00-52015 - Maintenance of Vehicles	30 - VERMILION CHEVROLET CADILLAC	CAR 109 - HOSE	08/25/2016	105074	91.41
001-021-00-52015 - Maintenance of Vehicles	30 - VERMILION CHEVROLET CADILLAC	CAR 115 - KEY FOB	09/07/2016	105074	60.00
001-021-00-52015 - Maintenance of Vehicles	30 - VERMILION CHEVROLET CADILLAC	COMPRESSOR, VALVE KIT, CONDENSOR	08/23/2016	105074	544.61
001-021-00-52015 - Maintenance of Vehicles	31 - AMERICAN EAGLE AUTO GLASS	REGULAR CAMERA ON CARS 116, 112, 109	09/06/2016	104957	30.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	OIL CHANGE & AIR FILTER CAR D1	08/25/2016	105041	37.99
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	OIL CHANGE 104	08/27/2016	105041	28.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	OIL CHANGE 114	09/07/2016	105041	28.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	OIL CHANGE 121	08/25/2016	105041	28.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	OIL CHANGE 139	08/29/2016	105041	28.00
001-021-00-52015 - Maintenance of Vehicles	770 - WILSON'S AUTO TRANSMISSION, INC.	REPLACE LEFT FRONT WHEEL BEARING, LARGE BOOT CLAMP, HUB	08/29/2016	105081	271.75
001-021-00-52015 - Maintenance of Vehicles	770 - WILSON'S AUTO TRANSMISSION, INC.	TRANSMISSION CAR 108	08/30/2016	105081	173.90
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	09/09/2016	105075	998.00
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	241.72
001-021-00-52051 - Travel, Training and Ex	4437 - DAWN HARTSHORN	REIMBURSEMENT LUCHHPARKING, AUTOPSY INFANT	08/29/2016	104996	15.50
001-021-00-52087 - Training	5847 - UNIVERSITY OF ILLINOIS GENERAL AIR	POLICE FIREARMS INSTRUCTOR #3172	08/24/2016	105072	573.00
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	Car Washes	08/31/2016	105053	132.50
001-021-00-52099 - Other Contractual Services	2891 - DISH	HD Receivers	08/18/2016	105001	101.02
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT, OVERAGE FOR 8/1-8/31/16	09/01/2016	105002	79.76
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	A/C FILTER SCREEN	08/25/2016	105037	3.04
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BACK PINION, CORE DEPOSIT	08/22/2016	105037	367.45

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001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BELT	08/23/2016	105037	30.03
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT MEMO	08/23/2016	105037	(110.00)
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SEALING WASHER, SLIM LINE WASHER	08/25/2016	105037	3.49
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STABILIZER BAR ASSEMBLY	08/19/2016	105037	91.52
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TIE ROD, BRAKE PADS, LIGHT BULBS	08/18/2016	105037	583.22
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	07/30/2016	105016	473.29
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/01/2016	105016	571.00
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/04/2016	105016	932.51
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/08/2016	105016	916.90
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/15/2016	105016	1,012.27
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/18/2016	105016	944.18
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/22/2016	105016	1,073.67
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/25/2016	105016	749.50
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/29/2016	105016	1,026.60
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL	08/31/2016	105016	915.05
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES - CID	08/25/2016	104960	127.96
001-021-00-54001 - K-9 Dog Expenses	4801 - PAW-A-DAY INN K9 SUITES	BOARDING, MEDICATIONS & RANNEBARGER	08/18/2016	105039	114.00
001-022-00-52031 - Electricity	777 - AMEREN	1111 N GRIFFIN ST - FS #3	08/11/2016	104955	691.52
001-022-00-52031 - Electricity	777 - AMEREN	1711 E MAIN ST - FS #4	08/16/2016	104955	345.96
001-022-00-52031 - Electricity	777 - AMEREN	2129 N VERMILION - FS#2	08/08/2016	104955	243.85
001-022-00-52031 - Electricity	777 - AMEREN	301 W SEMINARY - FS #1	08/04/2016	104955	330.96
001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	140.80
001-022-00-53016 - Materials to Maint other Equipment	203 - LOWES - DANVILLE STORE	SHOP TOWELS	09/13/2016	105030	20.44
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	Clothing	09/13/2016	105043	281.92
001-031-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Uniforms	08/01/2016	104959	72.79
001-031-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS STREETS	08/29/2016	104959	72.79
001-031-00-52018 - Maintenance of Traffic	5339 - TRAFFIC TECHNICAL SUPPORT, INC	REPAIRS OF CONTROLLERS	08/11/2016	105065	872.00
001-031-00-52024 - Maintenance of Storm Sewer	2768 - TELE SCAN INC	TELEVISIONING OF BREAK AT NORTH & PINE	08/25/2016	105059	1,500.00
001-031-00-52031 - Electricity	777 - AMEREN	100 N OLD LYNCH RD	08/12/2016	104955	41.52
001-031-00-52031 - Electricity	777 - AMEREN	109 AVENUE G, CITY LIGHTING	08/04/2016	104955	61.38
001-031-00-52031 - Electricity	777 - AMEREN	1127 E FAIRCHILD ST	08/11/2016	104955	39.60
001-031-00-52031 - Electricity	777 - AMEREN	19 E MAIN ST, TRAFFIC SIGNAL	08/24/2016	104955	224.72
001-031-00-52031 - Electricity	777 - AMEREN	2108 N BOWMAN AVE. LITE, TRAFF/WINTER/BOWMAN	08/10/2016	104955	68.23
001-031-00-52031 - Electricity	777 - AMEREN	218 E NORTH ST, ST LIGHT CONTROLLER	08/24/2016	104955	125.19
001-031-00-52031 - Electricity	777 - AMEREN	2300 N VERMILION ST UNITA	08/08/2016	104955	47.69
001-031-00-52031 - Electricity	777 - AMEREN	3701 N VERMILION	08/11/2016	104955	183.50
001-031-00-52031 - Electricity	777 - AMEREN	3RD AND GILBERT	08/29/2016	104955	125.86

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001-031-00-52031 - Electricity	777 - AMEREN	40 E MAIN ST, TRAFFIC SIGNAL	08/10/2016	104955	103.26
001-031-00-52031 - Electricity	777 - AMEREN	4TH AND GILBERT	08/29/2016	104955	51.64
001-031-00-52031 - Electricity	777 - AMEREN	505 E MAIN ST, TRAFFIC SIGNAL	08/10/2016	104955	47.80
001-031-00-52031 - Electricity	777 - AMEREN	505 E MAIN ST, UG SVC-CITY LITES	08/10/2016	104955	129.13
001-031-00-52031 - Electricity	777 - AMEREN	600 E MAIN ST, TRAFFIC LIGHT	08/10/2016	104955	49.72
001-031-00-52031 - Electricity	777 - AMEREN	733 E MAIN ST. LITE, TRAFFIC	08/17/2016	104955	57.58
001-031-00-52031 - Electricity	777 - AMEREN	809 E FAIRCHILD ST	08/10/2016	104955	50.81
001-031-00-52031 - Electricity	777 - AMEREN	811 E FAIRCHILD ST	08/10/2016	104955	77.10
001-031-00-52031 - Electricity	777 - AMEREN	BLUFF AND JEFFERSON	08/02/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	BOILING SPRINGS RD	08/10/2016	104955	46.19
001-031-00-52031 - Electricity	777 - AMEREN	CUSTOMER PLACE	08/03/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	E FAIRCHILD ST, BOWMAN TRAFFIC SIGNAL	08/10/2016	104955	180.43
001-031-00-52031 - Electricity	777 - AMEREN	E MAIN ST INDIANA SIGNALS	08/25/2016	104955	84.73
001-031-00-52031 - Electricity	777 - AMEREN	E MAIN ST, IOWA SIGNALS	08/25/2016	104955	84.62
001-031-00-52031 - Electricity	777 - AMEREN	E MAIN ST, OREGON SIGNALS	08/25/2016	104955	80.59
001-031-00-52031 - Electricity	777 - AMEREN	GAS/ELECTRICITY - VARIOUS CITY LOCATIONS	08/28/2016	104956	20,334.97
001-031-00-52031 - Electricity	777 - AMEREN	GILBERT AND ENGLISH	08/05/2016	104955	39.50
001-031-00-52031 - Electricity	777 - AMEREN	HAMPTON RD AND WILLIAMS ST	08/03/2016	104955	56.29
001-031-00-52031 - Electricity	777 - AMEREN	I-74 AND BOWMAN	08/12/2016	104955	49.91
001-031-00-52031 - Electricity	777 - AMEREN	LYNCH AND WALZ	08/18/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	MAIN AND LOGAN	08/04/2016	104955	174.90
001-031-00-52031 - Electricity	777 - AMEREN	MAIN ST AND BISMARCK	08/17/2016	104955	41.94
001-031-00-52031 - Electricity	777 - AMEREN	MAIN ST AND BOWMAN	08/17/2016	104955	45.39
001-031-00-52031 - Electricity	777 - AMEREN	MAIN ST AND GRIFFIN	08/17/2016	104955	41.13
001-031-00-52031 - Electricity	777 - AMEREN	N BOWMAN	08/19/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	N JACKSON ST & E MAIN	08/24/2016	104955	49.76
001-031-00-52031 - Electricity	777 - AMEREN	N LOGAN AND WILLIAMS	08/04/2016	104955	33.93
001-031-00-52031 - Electricity	777 - AMEREN	N VERMILION ST	08/15/2016	104955	37.41
001-031-00-52031 - Electricity	777 - AMEREN	N WALNUT ST AND E MAIN	08/24/2016	104955	47.17
001-031-00-52031 - Electricity	777 - AMEREN	NEWELL AND VERMILION	08/10/2016	104955	59.82
001-031-00-52031 - Electricity	777 - AMEREN	SHERRAL AND LAKESIDE	08/09/2016	104955	46.53
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - 1117 LAKERIDGE RD	08/10/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - DOUGLAS PARK AND BO	08/22/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - EAST RD AND NORTHLAN	08/11/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - JACKSON AND ENGLISH	08/12/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - N VERMILION AND LAKE	08/10/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - PARK HAVEN	08/09/2016	104955	38.70
001-031-00-52031 - Electricity	777 - AMEREN	SIREN - WILLIAMS AND NICKLAS	08/17/2016	104955	38.70

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001-031-00-52031 - Electricity	777 - AMEREN	SOUTH ST AND E MAIN	08/24/2016	104955	129.81
001-031-00-52031 - Electricity	777 - AMEREN	Street Dept Garage	08/15/2016	104955	315.70
001-031-00-52031 - Electricity	777 - AMEREN	Unmetered Service	08/02/2016	104955	130.35
001-031-00-52031 - Electricity	777 - AMEREN	Unmetered Service	08/08/2016	104955	478.62
001-031-00-52031 - Electricity	777 - AMEREN	Unmetered Service	08/24/2016	104955	754.23
001-031-00-52031 - Electricity	777 - AMEREN	W MAIN AND GILBERT	08/04/2016	104955	90.70
001-031-00-52031 - Electricity	777 - AMEREN	W NEWELL AND RT 1	08/10/2016	104955	39.37
001-031-00-52031 - Electricity	777 - AMEREN	WALNUT AND HARRISON	08/18/2016	104955	105.07
001-031-00-52031 - Electricity	777 - AMEREN	WINTER AND GILBERT	08/11/2016	104955	40.56
001-031-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	514.13
001-031-00-52099 - Other Contractual Services	175 - CARNAGHI TOWING & REPAIR	VEHICLE TOW	08/31/2016	104972	35.00
001-031-00-52099 - Other Contractual Services	2103 - DARREN OWENS OWENS EXCAVATING	MOVING OF EQUIPMENT	08/26/2016	104995	300.00
001-031-00-52099 - Other Contractual Services	3060 - KRONOS INC	DATA COLLECTION	09/07/2016	105026	113.40
001-031-00-52099 - Other Contractual Services	966 - DANIEL L RIBBE TRUCKING INC	TRUCKING FOR OAK ST SEWER REPAIRS	08/24/2016	104988	487.50
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR PATCHING ON VOORHEES	08/22/2016	105040	669.50
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR VOORHEES CURB PATCH	08/18/2016	105040	354.00
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR VOORHEES CURB PATCH	08/23/2016	105040	566.50
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR VOORHEES CURB PATCH	08/24/2016	105040	154.50
001-031-00-53007 - Materials to Maintain Streets	2465 - DANVILLE RUBBER GROUP	CRACK SEAL SQUEEGEE RUBBER	08/23/2016	104993	61.56
001-031-00-53007 - Materials to Maintain Streets	2719 - BROOK STREET MATERIAL SUPPLY	EXPANSION JOINT STOCK	08/23/2016	104970	12.80
001-031-00-53007 - Materials to Maintain Streets	316 - DANVILLE PAPER & SUPPLY INC	SOAP PUMP FOR 5 GAL BUCKET	08/29/2016	104992	4.30
001-031-00-53007 - Materials to Maintain Streets	316 - DANVILLE PAPER & SUPPLY INC	SUPPLIES FOR CRACK SEAL CREW	08/30/2016	104992	153.76
001-031-00-53007 - Materials to Maintain Streets	388 - EMULSICOAT INC	CLEANER FOR ASPHALT/CRACK SEALER	08/24/2016	105004	957.00
001-031-00-53007 - Materials to Maintain Streets	4061 - OPEN ROAD ASPHALT COMPANY LLC	STOCK PATCH	08/23/2016	105038	2,632.80
001-031-00-53007 - Materials to Maintain Streets	425 - FRANKS HOUSE OF COLOR	LAQUER FOR CHAULK LINES	08/05/2016	105009	41.94
001-031-00-53007 - Materials to Maintain Streets	5024 - W L CONSTRUCTION SUPPLY	X-TREME COMBO DIAMOND BLADE	08/24/2016	105078	619.99
001-031-00-53007 - Materials to Maintain Streets	76 - B & D SALES AND SERVICE	BLOER GAS MIX STOCK FOR CRACK SEAL	08/29/2016	104962	26.28
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	Stock Material	08/24/2016	104988	4,284.13
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	Stock Material	08/30/2016	104988	1,291.64
001-031-00-53008 - Materials to Maintain Blvd Lights	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	Stock materials	08/29/2016	105055	28.28
001-031-00-53014 - Materials to Maintain Storm Water	2719 - BROOK STREET MATERIAL SUPPLY	MATERIALS FOR STORM LINE REPAIR	08/31/2016	104970	41.70
001-031-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL FOR GOLF CIRCLE REPAIRS	08/26/2016	104994	72.06
001-031-00-53014 - Materials to Maintain Storm Water	3310 - COUNTY MATERIALS CORP.	MATERIALS FOR STORM SEWER REPAIRS - OAK & WASHINGTON	08/10/2016	104985	1,510.00
001-031-00-53014 - Materials to Maintain Storm Water	3746 - HANSON MATERIAL SERVICE CORPORATION	MATERIALS FOR OAK & WOODLAWN	08/20/2016	105013	297.14
001-031-00-53017 - Small Tools & Equipment	103 - BIG R	BUCKETS FOR CRACK SEAL WATER & STOCK	08/29/2016	104965	19.92
001-031-00-53017 - Small Tools & Equipment	103 - BIG R	Stock	08/25/2016	104965	29.88

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001-031-00-53017 - Small Tools & Equipment	103 - BIG R	STRAPS FOR TRUCK #100	08/24/2016	104965	9.99
001-031-00-53017 - Small Tools & Equipment	127 - BOTTS LOCKSMITH	REKEY CYLINDER & KEYS ELECTRICAL TRUCK	08/30/2016	104968	37.50
001-031-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	Tools	08/09/2016	105029	20.88
001-031-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	CRACK SEAL TOOLS	08/30/2016	105024	16.48
001-031-00-53018 - Traffic Control Supplies	500 - HALL SIGNS INC	SIGN BLANKS FOR ROUNDABOUT	08/25/2016	105012	382.95
001-031-00-53018 - Traffic Control Supplies	5322 - CLOVER SIGNS LLC	DECALS FOR POST 210 SIGN	08/18/2016	104980	67.20
001-031-00-53018 - Traffic Control Supplies	892 - KIRCHNER BUILDING CENTERS	PLEXIGLASS FOR PARKING GARAGE	08/31/2016	105024	67.44
001-031-00-53056 - Mat to Maintain Sirens	287 - DANVILLE AUTO PARTS	BATTERY FOR SIREN	08/03/2016	104991	198.00
001-031-00-53099 - Other Commodities	103 - BIG R	SUPPLIES FOR TRUCK CLEANING & MAINT	09/01/2016	104965	42.43
001-031-00-53099 - Other Commodities	109 - BLACK & COMPANY	Stock Gloves	08/24/2016	104967	219.12
001-031-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	LOCK & KEYS FOR CONSTRUCTION TRAILER	08/25/2016	104968	41.00
001-031-00-53099 - Other Commodities	184 - CDW GOVERNMENT INC	HP Laser Jet Enterprise M712h	09/02/2016	104974	734.40
001-031-00-53099 - Other Commodities	203 - LOWES - DANVILLE STORE	CRACK SEAL PREP PPE	09/13/2016	105030	37.88
001-031-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	MATERIALS FOR CONCRETE TOOL	08/15/2016	104991	20.03
001-031-00-53099 - Other Commodities	295 - DTI OFFICE SOLUTIONS	PARTS FOR COPIER - PW	08/31/2016	105002	125.00
001-031-00-53099 - Other Commodities	5797 - SANTIAGO GARNICIA EMPLOYEE	CDL REIMB	09/13/2016	105045	30.00
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	ASSORTED PLAN & DRAWING TABLE FOR DEPT			
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	DIRECTOR OFFICE	08/30/2016	104960	377.85
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CABINETS FOR SUPPLY ROOM	08/30/2016	104960	264.64
001-051-00-52008 - Uniform Rental	60 - ARNOLDS OFFICE SUPPLY	Supplies	08/30/2016	104960	5.89
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Uniforms	08/01/2016	104959	36.02
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS PARKS	08/29/2016	104959	36.02
001-051-00-52011 - Maintenance of Building	1288 - JOHN LEVERENZ MASONRY INC	MASONRY WORK TO CAULK NEAR FRONT DOOR THEN REPLACE	08/09/2016	105020	130.00
001-051-00-52011 - Maintenance of Building	1376 - CURTIS L WRIGHT C-N CUSTOM STEEL WORK INC	PARTS & LABOR TO INSTALL OVERHEAD DOOR	08/31/2016	104987	193.50
001-051-00-52011 - Maintenance of Building	1376 - CURTIS L WRIGHT C-N CUSTOM STEEL WORK INC	PARTS & LABOR TO REPAIR OVERHEAD DOOR			
001-051-00-52011 - Maintenance of Building	1982 - ADVANCED COMMERCIAL ROOFING	PARKS BLDG	09/01/2016	104987	197.50
001-051-00-52011 - Maintenance of Building	3538 - B E C MECHANICAL	ROOF REPAIR PW BLDG	08/26/2016	104952	311.50
001-051-00-52011 - Maintenance of Building	5232 - THE GLASS SHOPPE	SERVICE FOR PORTABLE A/C UNIT	09/01/2016	104963	275.00
001-051-00-52011 - Maintenance of Building	5297 - F.E. MORAN SECURITY SOLUTIONS	MATERIALS FOR PW BLDG	08/25/2016	105061	359.10
001-051-00-52031 - Electricity	777 - AMEREN	BURGLAR & FIRE ALARM MONITORING PW	08/30/2016	105006	232.00
001-051-00-52031 - Electricity	777 - AMEREN	100 N VERMILION ST	08/18/2016	104955	75.84
001-051-00-52031 - Electricity	777 - AMEREN	1112 INDUSTRIAL ST UNIT 1	08/11/2016	104955	47.54
001-051-00-52031 - Electricity	777 - AMEREN	1155 E VOORHEES ST, STORAGE FACILITY	08/09/2016	104955	77.10
001-051-00-52031 - Electricity	777 - AMEREN	1300 W VOORHEES ST, ENTRANCE LIGHTING	08/05/2016	104955	39.50
001-051-00-52031 - Electricity	777 - AMEREN	159 N VERMILION ST	08/18/2016	104955	40.14
001-051-00-52031 - Electricity	777 - AMEREN	1680 N KIMBALL ST	08/09/2016	104955	46.95

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001-051-00-52031 - Electricity	777 - AMEREN	17 W MAIN ST	08/18/2016	104955	1,902.01
001-051-00-52031 - Electricity	777 - AMEREN	319 N VERMILION - LIBRARY	08/24/2016	104955	1,831.89
001-051-00-52031 - Electricity	777 - AMEREN	41 N VERMILION ST	08/18/2016	104955	43.64
001-051-00-52031 - Electricity	777 - AMEREN	420 E WILLIAMS ST, CARVER PARK	08/12/2016	104955	176.29
001-051-00-52031 - Electricity	777 - AMEREN	900 E WINTER AVE	08/08/2016	104955	651.43
001-051-00-52031 - Electricity	777 - AMEREN	DANVILLE TENNIS CLUB	08/05/2016	104955	278.10
001-051-00-52031 - Electricity	777 - AMEREN	DAVIDSON DR	08/08/2016	104955	44.47
001-051-00-52031 - Electricity	777 - AMEREN	DOUGLAS PARK	08/18/2016	104955	159.88
001-051-00-52031 - Electricity	777 - AMEREN	E 9TH STREET	08/26/2016	104955	168.28
001-051-00-52031 - Electricity	777 - AMEREN	ELLSWORTH PARK	08/04/2016	104955	297.97
001-051-00-52031 - Electricity	777 - AMEREN	ELMWOOD PARK	08/11/2016	104955	39.81
001-051-00-52031 - Electricity	777 - AMEREN	GARFIELD PARK	08/11/2016	104955	201.58
001-051-00-52031 - Electricity	777 - AMEREN	GASIELECTRICITY - VARIOUS CITY LOCATIONS	08/28/2016	104956	563.10
001-051-00-52031 - Electricity	777 - AMEREN	HARRISON PARK	08/05/2016	104955	389.27
001-051-00-52031 - Electricity	777 - AMEREN	HARRISON PARK GOLF COURSE GARAGE	08/28/2016	104955	168.84
001-051-00-52031 - Electricity	777 - AMEREN	HIGHLAND BLVD - STADIUM	08/29/2016	104955	56.96
001-051-00-52031 - Electricity	777 - AMEREN	HIGHLAND BLVD-STADIUM	08/26/2016	104955	507.69
001-051-00-52031 - Electricity	777 - AMEREN	LIBERTY LANE	08/08/2016	104955	107.82
001-051-00-52031 - Electricity	777 - AMEREN	LINCOLN PARK	08/05/2016	104955	346.65
001-051-00-52031 - Electricity	777 - AMEREN	MEADE PARK	08/25/2016	104955	226.19
001-051-00-52031 - Electricity	777 - AMEREN	N JACKSON ST, CANNON PK TENNIS CT	08/08/2016	104955	45.66
001-051-00-52031 - Electricity	777 - AMEREN	PARKING GARAGE - 22 N WALNUT	08/18/2016	104955	602.55
001-051-00-52031 - Electricity	777 - AMEREN	TEMP DOUGLAS PARK	08/18/2016	104955	39.50
001-051-00-52031 - Electricity	777 - AMEREN	X OTHR 1, DOUGLAS PARK	08/18/2016	104955	62.46
001-051-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	641.96
001-051-00-52083 - Dues and Subscriptions	2525 - KEEP VERMILION COUNTY BEAUTIFUL INC				
001-051-00-52099 - Other Contractual Services	C/O:BRENDA ADA	2016 KEEP VERMILION CO BEAUTIFUL, INC. DUES	09/15/2016	105021	1,000.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	Utility Service - 501 Bensyl Ave	08/26/2016	104958	31.04
001-051-00-52099 - Other Contractual Services	3060 - KRONOS INC	DATA COLLECTION	09/07/2016	105026	113.40
001-051-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM MONITORING - PW	08/31/2016	105006	276.00
001-051-00-52099 - Other Contractual Services	53 - ARAMARK UNIFORM SERVICES INC	PW MATS	07/01/2016	104959	7.00
001-051-00-52099 - Other Contractual Services	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	08/29/2016	104959	7.00
001-051-00-53011 - Materials to Maintain Buildings	101 - BERRY'S GARDEN CENTER INC	TREES & SHRUBS	08/31/2016	104964	34.12
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/30/2016	105055	311.40
001-051-00-53011 - Materials to Maintain Buildings	103 - BIG R	CREDIT FOR PW RETURN INV #386781/3	08/25/2016	104965	(36.96)
001-051-00-53011 - Materials to Maintain Buildings	1377 - SECURITY DOOR & HARDWARE CO	DOOR HARDWARE PW BLDG	08/31/2016	105048	35.00
001-051-00-53011 - Materials to Maintain Buildings	1388 - SHERWIN WILLIAMS	MATERIALS FOR PW BLDG	08/31/2016	105050	11.47
001-051-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIAL FOR PW BUILDING	08/23/2016	105030	1.80

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001-051-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	Material to Maintain Buildings	08/22/2016	105030	9.48
001-051-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIALS FOR PW BUILDING	08/23/2016	105030	11.13
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	CREDIT FOR RETURNED PARTS FROM MULTIPLE INVOICES	08/25/2016	104983	(13.45)
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/24/2016	104983	2.22
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/30/2016	104983	11.38
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	CREDIT FOR RETURNED MATERIAL	08/31/2016	105034	(39.98)
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/23/2016	105034	173.69
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/24/2016	105034	1.93
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/31/2016	105034	33.20
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS & TOOLS PW BLDG	08/31/2016	105034	6.88
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS FOR CITY HALL	09/01/2016	105034	17.35
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS FOR PW BLDG	08/22/2016	105034	5.08
001-051-00-53011 - Materials to Maintain Buildings	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL FOR DOUGLAS RESTROOMS	08/15/2016	104994	12.02
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL & TOOL FOR PW BLDG	08/31/2016	105009	26.47
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL FOR PW BLDG	08/31/2016	105009	23.18
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/16/2016	105009	102.30
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/31/2016	105009	550.64
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	SUPPLIES FOR MVPS PARKING GARAGE	08/17/2016	105009	268.97
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	SUPPLIES FOR MVPS PARKING GARAGE	08/23/2016	105009	46.97
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	SUPPLIES FOR MVPS PARKING GARAGE	08/24/2016	105009	140.96
001-051-00-53011 - Materials to Maintain Buildings	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES FOR PW BLDG	08/31/2016	104960	123.42
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	MATERIALS FOR PW CEILING	08/31/2016	105023	16.12
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	Materials for Parks	09/02/2016	105024	18.96
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	TOOLS & MATERIALS FOR PW BLDG	08/23/2016	105024	5.01
001-051-00-53011 - Materials to Maintain Buildings	920 - UNITED REFRIGERATION INC	PARTS FOR PORTABLE AC UNITS	09/01/2016	105071	3.45
001-051-00-53013 - Materials to Maintain Other	203 - LOWES - DANVILLE STORE	MATERIAL FOR DUOGLAS PAVILION	08/23/2016	105030	75.77
001-051-00-53013 - Materials to Maintain Other	203 - LOWES - DANVILLE STORE	MATERIALS TO REPAIR STADIUM FENCE	08/16/2016	105030	59.38
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	SUPPLIES FOR GRAFFITI - TEXAS AVE OVERPASS	08/22/2016	105009	168.50
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR MAIN & GRIFFIN PERGOLA	08/31/2016	105024	44.76
001-051-00-53017 - Small Tools & Equipment	203 - LOWES - DANVILLE STORE	MITER SAW	08/01/2016	105030	284.05
001-051-00-53017 - Small Tools & Equipment	203 - LOWES - DANVILLE STORE	PRUNER TOOL	07/29/2016	105030	41.30
001-051-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	MATERIALS & TOOLS PW BLDG	08/31/2016	105034	6.98
001-051-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	SAND PAPER	08/09/2016	104991	8.13
001-051-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	Tool	08/16/2016	104991	229.00
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	MATERIAL & TOOL FOR PW BLDG	08/31/2016	105009	11.28
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINTING TOOLS	08/24/2016	105009	3.74
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINTING TOOLS PW	08/01/2016	105009	49.25

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001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	Tools	08/02/2016	105009	12.00
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	Tools	08/08/2016	105009	25.19
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	TOOLS & MATERIALS FOR PW BLDG	08/23/2016	105024	8.99
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/15/2016	105055	121.46
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/16/2016	105055	157.61
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/17/2016	105055	37.78
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/31/2016	105055	600.67
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	SUPPLIES FOR ELECTRICAL FALL FESTIVAL	08/18/2016	105055	1,489.25
001-051-00-53019 - Electrical Supplies	1097 - SILVEY ELECTRIC	MATERIALS FOR PW BLDG	08/31/2016	105052	269.94
001-051-00-53019 - Electrical Supplies	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/16/2016	105060	6.00
001-051-00-53019 - Electrical Supplies	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/31/2016	105060	16.20
001-051-00-53019 - Electrical Supplies	888 - KIRBY RISK CORPORATION	MATERIAL FOR PW BLDG	08/31/2016	105023	12.96
001-051-00-53022 - Horticultural Supplies	103 - BIG R	HORTICULTURAL SUPPLIES	09/06/2016	104965	299.99
001-051-00-53050 - Fall Festival	1292 - MB MUSIC & SOUND	SOUND RENTAL FOR FALL FESTIVAL	09/08/2016	105033	1,500.00
001-051-00-53099 - Other Commodities	184 - CDW GOVERNMENT INC	HP Laser Jet Enterprise M712n	09/02/2016	104974	734.40
001-051-00-53099 - Other Commodities	203 - LOWES - DANVILLE STORE	Supplies for HPGC	08/16/2016	105030	38.92
001-051-00-53099 - Other Commodities	295 - DTI OFFICE SOLUTIONS	PARTS FOR COPIER - PW	08/31/2016	105002	125.00
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	08/31/2016	104992	191.23
001-051-00-53099 - Other Commodities	4847 - COUNTY MARKET	GARFIELD BASKETBALL LEAGUE COOKOUT	08/12/2016	104984	244.58
001-051-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CABINETS FOR SUPPLY ROOM	08/30/2016	104960	264.64
001-051-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	Supplies	08/30/2016	104960	5.90
001-052-00-52031 - Electricity	777 - AMEREN	N GRIFFIN ST - POOL	08/11/2016	104955	685.32
001-052-00-53099 - Other Commodities	289 - DANVILLE TILE & DRAINAGE, INC.	PLUG FOR POOL DRAIN	08/22/2016	104994	125.00
001-060-00-52002 - Printing and Binding	184 - CDW GOVERNMENT INC	EUS PRINTING AND BINDING	09/01/2016	104975	329.94
001-060-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	169.73
001-060-00-52099 - Other Contractual Services	855 - KELLY PRINTING CO INC	BUSINESS CARDS FOR ECE AND EUS	09/07/2016	105022	210.00
103-103-12-6348E - Fairchild Bike Path	1129 - VERMILION COUNTY TREASURER SUE STINE'S OFFICE	PERMANENT RIGHT OF WAY AND TEMP EASEMENT 1017 JACKSON	09/14/2016	105077	700.00
103-103-12-6348E - Fairchild Bike Path	330 - DEANS SUPERIOR BLUEPRINT INC	FAIRCHILD BIKE PATH	09/08/2016	104997	264.00
103-103-15-6351E - Stormwater Masterplan	1931 - CHASTAIN & ASSOCIATES	Stormwater Master Plan	08/24/2016	104978	2,296.04
103-103-16-6352P - Denmark Road ROW Acquisitions	508 - HANSON PROFESSIONAL SERVICES INC	DENMARK RD ENGINEERING AND RIGHT OF WAY ACQUISITION	09/01/2016	105014	2,089.49
103-103-16-6351R - East Main Street Resurfacing	2594 - TREASURER, STATE OF ILLINOIS C/O ILLINOIS DEPT OF	Resurfacing East Main Street	09/01/2016	105067	34,117.88
104-104-00-54099 - Other Expenditures	5602 - TRANSEUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSONS SEARCHES - CID	09/12/2016	105066	110.00
106-106-15-54090 - CDBG Community Projects	611 - COLDWELL BANKER COMMERCIAL DEVONSHIRE REALTY	SERVICES FOR 2015 E MAIN	09/01/2016	104982	747.50

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Account Number	Description	Vendor Name	Account Name	Invoice Date	Payment Date	Amount
106-106-16-53003	Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES		09/07/2016	200.47
107-107-00-52097	Pavement Maintenance	966 - DANIEL L RIBBE TRUCKING INC	2016 SEAL COAT PROGRAM		08/31/2016	166,172.46
107-107-00-55064	Economic Development Pr	1444 - VERMILION COUNTY TAX AGENT	ACQUISITION OF SURPLUS PROPERTY - VERM CO		08/31/2016	
113-113-16-55016	Other Capital Equipment	3959 - MIDWEST ASPHALT COMPANY	TRUSTEE, PER ORD.9062		08/15/2016	35,705.00
113-113-17-51001	Salaries	3900 - TRILLIUM	Construction Material and Labor Transfer Zone		08/15/2016	277,030.38
113-113-17-51001	Salaries	3900 - TRILLIUM	TRILLIUM WEEK END 08/28/16 - C WARGO		09/02/2016	662.00
113-113-17-51006	Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	TRILLIUM WEEK END 09/04/16 - C WARGO		09/09/2016	529.60
113-113-17-52001	Advertising	698 - DHS INSTRUMENTAL MUSIC BOOSTERS	PRE-EMPLOYMENT - REGINALD DUMAS		09/08/2016	71.50
113-113-17-52015	Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	AD IN VIKING INVITATIONAL PROGRAM - DHS		09/08/2016	80.00
113-113-17-52015	Maintenance of Vehicles	5585 - SUPREME RADIO COMMUNICATIONS INC	TOW - BUS 824		08/31/2016	540.00
113-113-17-52015	Maintenance of Vehicles	5585 - SUPREME RADIO COMMUNICATIONS INC	BUS PARTS & LABOR		08/18/2016	950.00
113-113-17-52031	Electricity	777 - AMEREN	LABOR		08/31/2016	130.00
113-113-17-52041	Telephone	1998 - VERIZON WIRELESS	GAS/ELECTRICITY - VARIOUS CITY LOCATIONS		08/28/2016	14.32
113-113-17-52079	Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	JULY 2016 CITY CELL PHONE BILLING		08/31/2016	310.36
113-113-17-52083	Dues and Subscriptions	2336 - ILLINOIS PUBLIC TRANSPORTATION ASSOCIATION	TIRES		08/24/2016	2,237.81
113-113-17-53003	Office Supplies	316 - DANVILLE PAPER & SUPPLY INC	MEMBERSHIP DUES FOR 2017		08/29/2016	8,500.00
113-113-17-53015	Materials to Maintain Vehicles	30 - VERMILION CHEVROLET CADILLAC	Cleaning Supplies		08/25/2016	11.00
113-113-17-53015	Materials to Maintain Vehicles	30 - VERMILION CHEVROLET CADILLAC	Bus Parts		08/02/2016	25.38
113-113-17-53015	Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts		08/04/2016	73.11
113-113-17-53015	Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts		09/06/2016	281.91
113-113-17-53015	Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts		09/06/2016	813.77
113-113-17-53015	Materials to Maintain Vehicles	5585 - SUPREME RADIO COMMUNICATIONS INC	Bus Parts		09/07/2016	498.98
113-113-17-53015	Materials to Maintain Vehicles	630 - ILLINI FS INC	BUS PARTS & LABOR		08/18/2016	487.15
113-113-17-53024	Gasoline	316 - DANVILLE PAPER & SUPPLY INC	FUEL		08/31/2016	108.56
113-113-17-53041	Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies		08/12/2016	41.68
113-113-17-53041	Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies		08/18/2016	41.68
113-113-17-53041	Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies		08/25/2016	83.36
113-113-17-54004	Interest Expense	4756 - FIRST FINANCIAL BANK NA	PAYMENT 1 - INTEREST ON LINE OF CREDIT FOR		09/08/2016	1,046.25
116-116-17-52041	Telephone	1998 - VERIZON WIRELESS	DMT		08/31/2016	38.01
302-302-00-54037	Blight Removal	103 - BIG R	JULY 2016 CITY CELL PHONE BILLING		08/31/2016	298.91
302-302-00-54037	Blight Removal	2103 - DARREN OWENS OWENS EXCAVATING	MATERIALS FOR DEMOS		08/16/2016	150.00
302-302-00-55012	Improvements to Building	476 - Reliable Plumbing and Heating Company	MOVING OF EQUIPMENT		08/23/2016	167,740.20
302-302-00-55015	Vehicles	5709 - JAMES JONES	New HVAC upgrade project installation Municipal Build			
401-401-00-52016	Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	SIRENS, HEADLIGHTS, CANON SURFACE R/B FENDER, COAX, WIRE, FUSE		08/25/2016	1,650.00
			STOCK TUBES		08/31/2016	140.90

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401-401-00-52031 - Electricity	777 - AMEREN	1300 W VOORHEES ST - HARRISON PARK PRO SHOP & PUMP HOUSE	08/05/2016	104955	701.68
401-401-00-52031 - Electricity	777 - AMEREN	HARRISON PARK GOLF COURSE GARAGE	08/28/2016	104955	168.84
401-401-00-52099 - Other Contractual Services	19 - ALARMAX PAYMENT PROCESSING	ALARM SERVICE & MONITORING	09/01/2016	104953	84.00
401-401-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	Medical Supplies for HPGC	08/26/2016	104979	45.54
401-401-00-53016 - Materials to Maint other Equipment	2850 - ERB TURF EQUIPMENT, INC	Parts for Mower	08/02/2016	105005	490.13
401-401-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for HPGC	08/15/2016	104991	9.40
401-401-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for HPGC	08/18/2016	104991	71.88
401-401-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for HPGC	08/23/2016	104991	19.86
401-401-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Parts for HPGC	08/24/2016	104991	40.60
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 9/6/16-9/12/16	09/15/2016	105057	195.40
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Uniforms	08/01/2016	104959	41.00
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	08/29/2016	104959	41.00
402-402-00-52011 - Maintenance of Building	1982 - ADVANCED COMMERCIAL ROOFING	ROOF REPAIR PW BLDG	08/26/2016	104952	155.75
402-402-00-52011 - Maintenance of Building	5232 - THE GLASS SHOPPE	MATERIALS FOR PW BLDG	08/25/2016	105061	179.55
402-402-00-52015 - Maintenance of Vehicles	1094 - SHUTES ALIGNMENT & FREY TIRE	TIRE INSTALL FOR UNIT #22	08/26/2016	105051	782.47
402-402-00-52022 - Engineering Services	508 - HANSON PROFESSIONAL SERVICES INC	DENMARK RD ENGINEERING AND RIGHT OF WAY ACQUISITION	09/01/2016	105014	1,392.99
402-402-00-52029 - Professional Services	4264 - KNIGHT AND ASSOCIATES SURVEYING	Engineering work on Southview Sanitary Improvements	08/31/2016	105025	6,280.10
402-402-00-52031 - Electricity	777 - AMEREN	12 LAKESHORE CT	08/09/2016	104955	3.85
402-402-00-52031 - Electricity	777 - AMEREN	1210 LAKERIDGE CT	08/12/2016	104955	44.73
402-402-00-52031 - Electricity	777 - AMEREN	1362 W WILLIAMS ST	08/05/2016	104955	73.92
402-402-00-52031 - Electricity	777 - AMEREN	2806 STRAWBERRY COVE LIFT STATION	08/09/2016	104955	41.32
402-402-00-52031 - Electricity	777 - AMEREN	3290 E MAIN ST, BLUE CROSS	08/10/2016	104955	45.47
402-402-00-52031 - Electricity	777 - AMEREN	3410 FAIRWAY DR	08/03/2016	104955	81.33
402-402-00-52031 - Electricity	777 - AMEREN	614 S GILBERT ST	08/29/2016	104955	59.47
402-402-00-52031 - Electricity	777 - AMEREN	822 N KIMBALL ST UNIT 1/2	08/17/2016	104955	41.69
402-402-00-52031 - Electricity	777 - AMEREN	CHATEAU ESTATES	08/03/2016	104955	67.64
402-402-00-52031 - Electricity	777 - AMEREN	DENVALE WEST	08/03/2016	104955	54.38
402-402-00-52031 - Electricity	777 - AMEREN	DEVONSHIRE DR	08/10/2016	104955	55.72
402-402-00-52031 - Electricity	777 - AMEREN	EASTGATE 74	08/12/2016	104955	48.16
402-402-00-52031 - Electricity	777 - AMEREN	GREENWOOD CEMETARY	08/29/2016	104955	132.60
402-402-00-52031 - Electricity	777 - AMEREN	I-74 AND GREENWOOD	08/29/2016	104955	43.66
402-402-00-52031 - Electricity	777 - AMEREN	N BOWMAN AVE - VERMILLION GARDENS	08/08/2016	104955	144.04
402-402-00-52031 - Electricity	777 - AMEREN	POLAND RD	08/10/2016	104955	258.33
402-402-00-52031 - Electricity	777 - AMEREN	RR2	08/03/2016	104955	229.41
402-402-00-52031 - Electricity	777 - AMEREN	SEWER LIFT STATION	08/08/2016	104955	42.61

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402-402-00-52031 - Electricity	777 - AMEREN	SOUTHGATE DR, PUMP	08/12/2016	104955	59.41
402-402-00-52031 - Electricity	777 - AMEREN	THORNHILL DR	08/09/2016	104955	51.85
402-402-00-52031 - Electricity	777 - AMEREN	TUTTLE ST	08/10/2016	104955	46.39
402-402-00-52031 - Electricity	777 - AMEREN	WAYNE ST AND PARK	08/18/2016	104955	55.98
402-402-00-52031 - Electricity	777 - AMEREN	WOODLAND TRL	08/03/2016	104955	44.47
402-402-00-52031 - Electricity	777 - AMEREN	X LIFT STATION, S SHOREWOOD DR	08/09/2016	104955	191.30
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	526.80
402-402-00-52044 - Maintenance of Sanitary	1981 - CROSS CONSTRUCTION, INC.	EMERGENCY MANHOLE REPLACEMENT	08/22/2016	104986	10,548.82
402-402-00-52099 - Other Contractual Services	1815 - DANVILLE AREA COMMUNITY COLLEGE	8 HOUR HAZWOPER REFRESHER TRAINING - 8 EMPLOYEES	08/29/2016	104990	1,365.60
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	AUGUST 2016 ACTIVITY	08/31/2016	105027	28.75
402-402-00-52099 - Other Contractual Services	3060 - KRONOS INC	DATA COLLECTION	09/07/2016	105026	113.40
402-402-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM MONITORING - PW	08/31/2016	105006	39.00
402-402-00-52099 - Other Contractual Services	5629 - SCADATA, INC	CELL DATA	08/30/2016	105046	85.00
402-402-00-53010 - Materials to Maintain Sewers	1022 - PRAIRIE MATERIAL	MATERIALS FOR 302 PORTER MANHOLE COLLARS	08/09/2016	105040	369.00
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/15/2016	105055	60.74
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/16/2016	105055	78.80
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/17/2016	105055	18.90
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/30/2016	105055	155.70
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/31/2016	105055	300.33
402-402-00-53011 - Materials to Maintain Buildings	103 - BIG R	CREDIT FOR PW RETURN INV #386781/3	08/25/2016	104965	(18.48)
402-402-00-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	MATERIALS FOR PW BLDG	08/31/2016	105052	134.98
402-402-00-53011 - Materials to Maintain Buildings	1377 - SECURITY DOOR & HARDWARE CO	DOOR HARDWARE PW BLDG	08/31/2016	105048	17.50
402-402-00-53011 - Materials to Maintain Buildings	1386 - SHERWIN WILLIAMS	MATERIALS FOR PW BLDG	08/31/2016	105050	5.73
402-402-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIAL FOR PW BUILDING	08/23/2016	105030	0.90
402-402-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	Material to Maintain Buildings	08/22/2016	105030	4.75
402-402-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIALS FOR PW BUILDING	08/23/2016	105030	5.56
402-402-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/24/2016	104983	1.12
402-402-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/30/2016	104983	5.70
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	CREDIT FOR RETURNED MATERIAL	08/31/2016	105034	(19.99)
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/23/2016	105034	86.86
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/24/2016	105034	0.96
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/31/2016	105034	16.61
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS & TOOLS PW BLDG	08/31/2016	105034	3.45
402-402-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS FOR PW BLDG	08/22/2016	105034	2.54
402-402-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL & TOOL FOR PW BLDG	08/31/2016	105009	13.23
402-402-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL FOR PW BLDG	08/31/2016	105009	11.60
402-402-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/16/2016	105009	51.15

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402-402-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/31/2016	105009	275.31
402-402-00-53011 - Materials to Maintain Buildings	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES FOR PW BLDG	08/31/2016	104960	61.71
402-402-00-53011 - Materials to Maintain Buildings	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/31/2016	105060	5.10
402-402-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	MATERIAL FOR PW BLDG	08/31/2016	105023	6.48
402-402-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	MATERIALS FOR PW CEILING	08/31/2016	105023	8.06
402-402-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR MAIN & GRIFFIN PERGOLA	08/31/2016	105024	22.39
402-402-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	TOOLS & MATERIALS FOR PW BLDG	08/23/2016	105024	2.49
402-402-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR SEWER VACTOR	08/08/2016	104991	23.56
402-402-00-53017 - Small Tools & Equipment	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	TOOLS FOR TRUCK	08/31/2016	105055	266.44
402-402-00-53017 - Small Tools & Equipment	109 - BLACK & COMPANY	SEWER SPADES	08/22/2016	104967	98.78
402-402-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	MIRROR FOR LIFT STATION OPERATOR'S VEHICLE	08/10/2016	104991	20.56
402-402-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	TOWELS	08/30/2016	104991	6.58
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR LIFT STATION	08/30/2016	105055	155.03
402-402-00-53053 - Mat to Maintain Lift Station	103 - BIG R	MATERIALS FOR LIFT STATION	08/11/2016	104965	21.54
402-402-00-53099 - Other Commodities	109 - BLACK & COMPANY	STOCK PAINT	08/22/2016	104967	8.76
402-402-00-53099 - Other Commodities	184 - CDW GOVERNMENT INC	HP Laser Jet Enterprise M712n	09/02/2016	104974	734.40
402-402-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	Gloves	08/17/2016	104991	50.97
402-402-00-53099 - Other Commodities	295 - DTI OFFICE SOLUTIONS	PARTS FOR COPIER - PW	08/31/2016	105002	125.00
402-402-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	08/31/2016	104992	95.62
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	ASSORTED PLAN & DRAWING TABLE FOR DEPT			
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	DIRECTOR OFFICE	08/30/2016	104960	377.84
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CABINETS FOR SUPPLY ROOM	08/30/2016	104960	264.65
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	Supplies	08/30/2016	104960	5.90
402-402-00-53099 - Other Commodities	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/16/2016	105060	3.00
402-402-00-53099 - Other Commodities	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/31/2016	105060	3.00
405-405-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Uniforms	08/01/2016	104959	74.43
405-405-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SOLID WASTE	08/29/2016	104959	75.88
405-405-00-52011 - Maintenance of Building	1982 - ADVANCED COMMERCIAL ROOFING	ROOF REPAIR PW BLDG	08/26/2016	104952	155.75
405-405-00-52011 - Maintenance of Building	5232 - THE GLASS SHOPPE	MATERIALS FOR PW BLDG	08/25/2016	105061	179.55
405-405-00-52016 - Maintenance of Other Equipment	1278 - ALTORFER INC	Repairs to CAT315 Excavator	08/25/2016	104954	19,177.92
405-405-00-52016 - Maintenance of Other Equipment	663 - LINNE MACHINE CO., INC.	REPAIR CAT315	08/29/2016	105028	330.00
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	JULY 2016 CITY CELL PHONE BILLING	08/31/2016	105073	354.52
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	TIPPING FEES 8/16/16-8/24/16	08/31/2016	104969	38,119.20
405-405-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	AUGUST 2016 ACTIVITY	08/31/2016	105027	28.75
405-405-00-52099 - Other Contractual Services	3060 - KRONOS INC	DATA COLLECTION	09/07/2016	105026	113.40
405-405-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM MONITORING - PW	08/31/2016	105006	39.00
405-405-00-52099 - Other Contractual Services	5794 - DEDICATED DIESEL SERVICE & REPAIR	Safety inspection unit #94	09/01/2016	104998	40.00
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/15/2016	105055	60.74

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405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/16/2016	105055	78.80
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/17/2016	105055	18.90
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/30/2016	105055	155.70
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR PW BLDG	08/31/2016	105055	300.33
405-405-00-53011 - Materials to Maintain Buildings	103 - BIG R	CREDIT FOR PW RETURN INV #386781/3	08/25/2016	104965	(18.48)
405-405-00-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	MATERIALS FOR PW BLDG	08/31/2016	105052	134.98
405-405-00-53011 - Materials to Maintain Buildings	1377 - SECURITY DOOR & HARDWARE CO	DOOR HARDWARE PW BLDG	08/31/2016	105048	17.50
405-405-00-53011 - Materials to Maintain Buildings	1386 - SHERWIN WILLIAMS	MATERIALS FOR PW BLDG	08/31/2016	105050	5.73
405-405-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIAL FOR PW BUILDING	08/23/2016	105030	0.90
405-405-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	Material to Maintain Buildings	08/22/2016	105030	4.75
405-405-00-53011 - Materials to Maintain Buildings	203 - LOWES - DANVILLE STORE	MATERIALS FOR PW BUILDING	08/23/2016	105030	5.56
405-405-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/24/2016	104983	1.12
405-405-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	MATERIALS FOR PW BLDG	08/30/2016	104983	5.70
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	CREDIT FOR RETURNED MATERIAL	08/31/2016	105034	(19.99)
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/23/2016	105034	86.86
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/24/2016	105034	0.96
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIAL FOR PW BLDG	08/31/2016	105034	16.61
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS & TOOLS PW BLDG	08/31/2016	105034	3.45
405-405-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	MATERIALS FOR PW BLDG	08/22/2016	105034	2.54
405-405-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL & TOOL FOR PW BLDG	08/31/2016	105009	13.23
405-405-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIAL FOR PW BLDG	08/31/2016	105009	11.60
405-405-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/16/2016	105009	51.15
405-405-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	MATERIALS FOR PW BLDG	08/31/2016	105009	275.31
405-405-00-53011 - Materials to Maintain Buildings	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES FOR PW BLDG	08/31/2016	104960	61.71
405-405-00-53011 - Materials to Maintain Buildings	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/31/2016	105060	5.10
405-405-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	MATERIAL FOR PW BLDG	08/31/2016	105023	6.48
405-405-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	MATERIALS FOR PW CEILING	08/31/2016	105023	8.06
405-405-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR MAIN & GRIFFIN PERGOLA	08/31/2016	105024	22.39
405-405-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	TOOLS & MATERIALS FOR PW BLDG	08/23/2016	105024	2.49
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #54	08/16/2016	105037	1.80
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Parts for unit #93	08/02/2016	105037	15.58
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	PARTS FOR UNIT #54	08/31/2016	104993	7.50
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR TRUCK	PART FOR UNIT #6 YARD WASTE AUTOMATED TRUCK	08/30/2016	105031	3,650.58
405-405-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	Parts for CAT315	08/25/2016	104954	703.73
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR YW EQUIPMENT	08/09/2016	104991	29.10
405-405-00-53017 - Small Tools & Equipment	2371 - BIRKEY'S	TOOL FOR CASE TRACTOR	07/25/2016	104966	105.97
405-405-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	TOOLS FOR YW SITE	08/23/2016	104991	89.89

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 20, 2016

405-405-00-53099 - Other Commodities	295 - DTI OFFICE SOLUTIONS	PARTS FOR COPIER - PW	08/31/2016	105002	125.00
405-405-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PW BLDG	08/31/2016	104992	95.62
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	ASSORTED PLAN & DRAWING TABLE FOR DEPT DIRECTOR OFFICE	08/30/2016	104960	377.84
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CABINETS FOR SUPPLY ROOM	08/30/2016	104960	264.64
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	Supplies	08/30/2016	104960	5.90
405-405-00-53099 - Other Commodities	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/16/2016	105060	3.00
405-405-00-53099 - Other Commodities	664 - TEPPER ELECTRIC SUPPLY CO	MATERIALS FOR PW BLDG	08/31/2016	105060	3.00
604-604-00-52041 - Telephone	245 - WINDSTREAM/PAETEC	LONG DISTANCE BILLING - CIVIC CENTER	09/01/2016	105082	16.14
Grand Total					970,680.34

City of Danville

Danville, Illinois

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

September 13, 2016

VOUCHER

DISTRIBUTIONS

General Fund (001)		\$41,626.65
Finance (011)	\$6,124.37	
Central Vehicle Maint. (012)	\$182.71	
Public Affairs (013)	\$73.67	
Environmental Code Inspection (014)	\$1,511.11	
General City Government (015)	\$4,944.79	
Legal Services (017)	\$4,178.00	
Personnel & Human Relations (019)	\$4,701.56	
Information Technology (020)	\$1,512.05	
Fire (022)	\$3,074.48	
Streets (031)	\$8,541.28	
Parks & Public Property (051)	\$6,290.48	
Engineering & Urban Services (060)	\$492.15	
Motor Fuel Tax (103)		\$400.20
Community Development Block Grant - CDBG (106)		\$7,294.13
Infrastructure Development (107)		\$1,116.00
Danville Mass Transit (113)		\$25,155.63
Capital Improvements (302)		\$206,061.99
Harrison Park Golf Course (401)		\$769.87
Sewer (402)		\$3,474.30
Solid Waste Management (405)		\$34,575.42
Total		<u>\$320,474.19</u>

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 13, 2016

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-46165 - Food & Beverage Tax	686 - Papa John's Pizza	REFUND OF DUPLICATE FOOD & BEVERAGE TAX PAYMENT - NOVEMBER 2015	09/08/2016	104907	724.37
001-011-00-52021 - Auditing	4986 - CLIFTON LARSON ALLEN LLP	AUDITING SERVICES - RESOLUTION #2016-32	08/29/2016	104869	5,400.00
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	182.71
001-013-00-54099 - Other Expenditures	956 - SHICK SCHOOL & OFFICE SUPPLY	3 RING BINDERS AND DIVIDERS, INK	09/02/2016	104915	73.67
001-014-00-52002 - Printing and Binding	400 - FAULSTICH PRINTING COMPANY	CODE ENFORCEMENT TAGS	08/25/2016	104883	1,026.84
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	484.27
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	copier agreement	09/01/2016	104880	821.43
001-015-00-52043 - Postage	5877 - NEOPOST	POSTAGE CHARGES - PW	08/18/2016	104903	3,332.35
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	EMAIL MONTHLY SUBSCRIPTION - SEPT 2016	08/31/2016	104873	12.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CREDIT MEMO FOR RETURNED SUPPLIES FROM INV: 115665	08/26/2016	104858	(59.34)
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES - PW & CITY HALL	08/25/2016	104858	838.35
001-017-00-52020 - Administrative Adjudicary	2186 - MICHAEL J O'BRIEN ATTORNEY AT LAW	MUNICIPAL COURT HEARING OFFICER JULY & AUGUST	08/31/2016	104901	635.00
001-017-00-52083 - Dues and Subscriptions	157 - RELX Inc. DBA LexisNexis	LEXISNEXIS SUBSCRIPTION	08/31/2016	104913	412.00
001-017-00-52101 - Service of Summons	718 - MARION COUNTY SHERIFF ATTN: CIVIL PROCESSING	SERVICE OF SUMMONS, STACY JOHNSON	09/01/2016	104899	85.00
001-019-00-54028 - Commission Expense	115 - LORIA BLOCK	MINUTES TAKEN FOR 9/6/16 FIRE & POLICE COMMISSIONERS MTG	09/06/2016	104897	25.00
001-019-00-54028 - Commission Expense	1739 - PUBLIC SAFETY MEDICAL	PRE EMPLOYMENT MEDICAL EVALUATIONS - PROBATIONARY POLICE	08/31/2016	104911	4,676.56
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	CABLE SERVICE AT VARIOUS CITY LOCATIONS	08/27/2016	104871	1,146.40
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	MONTHLY SERVICE THROUGH AUG 2016	09/01/2016	104870	365.65
001-022-00-51015 - Tuition Reimbursement	689 - IAAI	ILLINOIS CHAPTER DUES & FIRE/ARSON INVESTIGATION 3YR MEMBERSHIP	08/02/2016	104888	300.00
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	copier agreement	09/01/2016	104880	50.27
001-022-00-53016 - Materials to Maint other Equipment	687 - LOWE'S BUSINESS ACCOUNT	Supplies	09/06/2016	104898	18.40
001-022-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	2,469.46
001-022-00-53026 - Clothing	275 - CUSTOM CARE DRY CLEANING	DRY CLEANING - BLOOD ON GEAR FROM MEDICAL CALL	09/01/2016	104875	3.30
001-022-00-53040 - EMS Supplies & Equipment	4779 - ZOLL MEDICAL CORPORATION	CPR STAT-PADZ ELECTRODE	08/26/2016	104929	233.05
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR MULTIPLE LOCATIONS ON HAZEL S	08/19/2016	104910	3,141.50
001-031-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	5,376.32
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES PUBLIC WORKS	09/07/2016	104858	23.46

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 13, 2016

001-051-00-46051 - Softball Entry Fees	676 - KYLE GUTTERIDGE	REIMB - 2016 FALL SOFTBALL FEE DIT LACK OF TEAMS	08/25/2016	104896	250.00
001-051-00-52011 - Maintenance of Building	127 - BOTTS LOCKSMITH	PW KEYS	09/01/2016	104863	12.00
001-051-00-52011 - Maintenance of Building	2603 - KENNETH H RICE KENNY'S AUTOMOTIVE & COMPRESSOR SERV	MAINT ON AIR COMPRESSOR FS #4	08/26/2016	104893	82.00
001-051-00-52013 - Maintenance of other IM	127 - BOTTS LOCKSMITH	DUPLICATE KEY FOR CAGE	08/31/2016	104863	2.00
001-051-00-52013 - Maintenance of other IM	1288 - JOHN LEVERENZ MASONRY INC	GARFIELD PARK ENTRANCE COLUMN REPAIR	08/30/2016	104892	1,160.00
001-051-00-52099 - Other Contractual Services	138 - BRICKYARD LANDFILL - 4725	PARKS LANDFILL FEES	08/15/2016	104865	126.56
001-051-00-52099 - Other Contractual Services	53 - ARAMARK UNIFORM SERVICES INC	MATS - PW	08/01/2016	104857	7.00
001-051-00-53011 - Materials to Maintain Buildings	1982 - ADVANCED COMMERCIAL ROOFING	ROOF REPAIR HPCH	08/26/2016	104855	435.10
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR NEW WASHER INSTALLATION - FS #4	08/24/2016	104872	73.01
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR NEW WASHER INSTALLATION - FS #4	08/25/2016	104872	140.82
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR NEW WASHER INSTALLATION AT FS #4	08/25/2016	104872	29.07
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR PW BUILDING	08/31/2016	104894	0.28
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	PARTS FOR REPAIR MEADE PARK RR	08/29/2016	104894	6.64
001-051-00-53013 - Materials to Maintain Other	2700 - MENARDS - DANVILLE	CASTERS	08/23/2016	104900	13.98
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR GRIFFIN & MAIN PERGOLA	08/31/2016	104894	10.97
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR MAIN & GRIFFIN PERGOLA	08/30/2016	104894	64.13
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR MAIN & GRIFFIN PERGOLA	08/30/2016	104894	198.65
001-051-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS - PW	08/26/2016	104860	13.18
001-051-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS FOR WEED EATER	08/30/2016	104860	2.02
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	PRUNING TOOL	08/30/2016	104862	24.99
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	Tools	08/23/2016	104894	4.50
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	TOOLS FOR TRAILER	09/01/2016	104894	26.99
001-051-00-53019 - Electrical Supplies	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	PARTS FOR NEW WASHER - FS #4	08/19/2016	104916	19.01
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	2,916.91
001-051-00-53099 - Other Commodities	1819 - DANVILLE COUNTY MARKET	FOOD FOR GARFIELD BASKETBALL LEAGUE END OF SEASON PARTY	08/12/2016	104877	244.58
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial Supplies for Parks	09/01/2016	104878	372.63
001-051-00-53099 - Other Commodities	4259 - STEVE NOURIE	CDL REIMBURSEMENT	08/16/2016	104917	30.00
001-051-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES PUBLIC WORKS	09/07/2016	104858	23.46
001-060-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	492.15
001-22063 - Due to Village of Tilton	3895 - VILLAGE OF TILTON ATTN:CITY CLERK	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104927	511.00
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104909	92.50

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 13, 2016

001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEITH SOUZA	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104924	92.50
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104866	450.00
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104904	1,090.00
001-22069 - Due to Rossvill	3394 - ROSSVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104914	75.00
001-22080 - Due to Belgium	4577 - BELGIUM POLICE DEPT.	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104861	100.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104926	10.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104928	430.00
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES - AUG 16	08/31/2016	104884	195.00
103-103-12-6348E - Fairchild Bike Path	330 - DEANS SUPERIOR BLUEPRINT INC	DHS SHARED USE PATH	09/01/2016	104879	400.20
106-106-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	09/07/2016	104889	106.43
106-106-14-54090 - CDBG Community Projects	1128 - VERMILION COUNTY TITLE INC	TITLE SEARCH 2605.5 CANNON - 2014 #32	08/18/2016	104925	100.00
106-106-14-54090 - CDBG Community Projects	536 - HOME IMPROVEMENTS UNLIMITED INC.	NIP 2014 #8 - 124 Payne - Roof replacement per bid specs..	09/07/2016	104887	7,077.70
106-106-16-53003 - Office Supplies	127 - BOTTS LOCKSMITH	CDBG OFFICE SUPPLIES	09/01/2016	104864	10.00
107-107-00-52022 - Engineering Services	4264 - KNIGHT AND ASSOCIATES SURVEYING	REVISION FOR FINAL COSTS AND ESTIMATE OF COST - FERNDALE	08/31/2016	104895	1,116.00
113-113-17-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL - DMT EMPLOYEE	09/02/2016	104905	95.00
113-113-17-52001 - Advertising	73 - INDIANA MEDIA GROUP	Advertising	08/31/2016	104890	450.00
113-113-17-52008 - Uniform Rental	2195 - CINTAS CORPORATION #370	UNIFORM RENTAL - AUG 2016	08/04/2016	104868	217.04
113-113-17-52008 - Uniform Rental	2195 - CINTAS CORPORATION #370	UNIFORM RENTAL - AUG 2016	08/11/2016	104868	217.04
113-113-17-52008 - Uniform Rental	2195 - CINTAS CORPORATION #370	UNIFORM RENTAL - AUG 2016	08/18/2016	104868	217.04
113-113-17-52008 - Uniform Rental	2195 - CINTAS CORPORATION #370	UNIFORM RENTAL - AUG 2016	08/25/2016	104868	217.04
113-113-17-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	INSPECTION AND TREATMENT - DMT	08/24/2016	104919	350.00
113-113-17-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	copier agreement	09/01/2016	104880	148.32
113-113-17-52015 - Maintenance of Vehicles	3819 - CUMMINS CROSSPOINT	BUS PARTS & LABOR	09/07/2016	104874	650.00
113-113-17-52015 - Maintenance of Vehicles	3819 - CUMMINS CROSSPOINT	BUS PARTS AND LABOR FOR BUS REPAIR	08/29/2016	104874	6,410.00
113-113-17-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	POSTAGE EXPENSE - DMT	09/03/2016	104881	77.45
113-113-17-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRES	08/30/2016	104920	160.78
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/11/2016	104902	9.08
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/19/2016	104902	345.07
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/20/2016	104902	189.77
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/24/2016	104902	77.76
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/25/2016	104902	77.76
113-113-17-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	08/31/2016	104902	58.74
113-113-17-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Bus Parts	08/04/2016	104876	11.22
113-113-17-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Bus Parts	08/10/2016	104876	100.48
113-113-17-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Bus Parts	08/26/2016	104876	18.10

CITY OF DANVILLE
ACCOUNTS PAYABLE - SEPTEMBER 13, 2016

113-113-17-53015 - Materials to Maintain Vehicles	3819 - CUMMINS CROSSPOINT	BUS PARTS & LABOR	104874	09/07/2016	104874	552.33
113-113-17-53015 - Materials to Maintain Vehicles	3819 - CUMMINS CROSSPOINT	BUS PARTS AND LABOR FOR BUS REPAIR	104874	08/29/2016	104874	10,723.00
113-113-17-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts	104867	08/30/2016	104867	169.02
113-113-17-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts	104867	08/31/2016	104867	488.71
113-113-17-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	104882	08/29/2016	104882	21.41
113-113-17-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	104885	08/31/2016	104885	721.64
113-113-17-53015 - Materials to Maintain Vehicles	4660 - TT DISTRIBUTION	GLOVES - BUS PARTS	104922	09/07/2016	104922	45.38
113-113-17-53024 - Gasoline	630 - ILLINI FS INC	Antifreeze	104889	08/31/2016	104889	352.55
113-113-17-53024 - Gasoline	630 - ILLINI FS INC	GASOLINE - DMT	104889	08/29/2016	104889	1,813.90
113-113-17-53099 - Other Commodities	4660 - TT DISTRIBUTION	GLOVES - BUS PARTS	104922	09/07/2016	104922	170.00
302-302-00-52006 - Vermilion Advantage	2635 - VERMILION ADVANTAGE NFP	2016-2017 SEMI-ANNUAL MEMBERSHIP INVESTMENT	104923	09/01/2016	104923	35,000.00
302-302-00-54037 - Blight Removal	138 - BRICKYARD LANDFILL - 4725	DEMO DEBRIS - 942 JACKSON	104865	08/15/2016	104865	3,155.40
302-302-00-54037 - Blight Removal	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	104889	09/07/2016	104889	166.39
302-302-00-55012 - Improvements to Building	476 - Reliable Plumbing and Heating Company	HVAC INSTALLATION - CITY HALL	104912	09/01/2016	104912	167,740.20
401-401-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMB CREDIT CARD PROCESSING FEES - 8/2016	104918	08/31/2016	104918	421.43
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 8/30-9/5/16	104918	09/08/2016	104918	348.44
402-402-00-52041 - Telephone	42 - AT&T	PHONE SERVICE - 1705 W WILLIAMS	104859	08/28/2016	104859	109.54
402-402-00-52099 - Other Contractual Services	1652 - PDC LABORATORIES	TESTING	104908	08/15/2016	104908	1,129.00
402-402-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	MONTHLY FEE - BASIC SERVICE & DESKTOP SERVICE	104921	09/07/2016	104921	32.50
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	104889	09/07/2016	104889	2,149.80
402-402-00-53099 - Other Commodities	1279 - JOEL ALVAREZ	CDL REIMBURSEMENT	104891	08/27/2016	104891	30.00
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES PUBLIC WORKS	104858	09/07/2016	104858	23.46
405-405-00-46229 - Major Clean up	5623 - OXNER PROPERTIES	REIMB COLLECTION FEE FOR 25 BREMER 8/18/16	104906	08/26/2016	104906	75.00
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	104865	08/15/2016	104865	27,918.24
405-405-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	MONTHLY FEE - BASIC SERVICE & DESKTOP SERVICE	104921	09/07/2016	104921	32.50
405-405-00-52099 - Other Contractual Services	670 - ALBERT SYASS	REIMBURSE APPLIANCE COLLECTION FEE	104856	08/26/2016	104856	10.00
405-405-00-53015 - Materials to Maintain Vehicles	4315 - HOLTZ INDUSTRIES INC.	REMAINING BALANCE ON INV#466450	104886	08/28/2016	104886	5.00
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT PW BUILDING	104889	09/07/2016	104889	6,511.22
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES PUBLIC WORKS	104858	09/07/2016	104858	23.46
GRAND TOTAL						320,474.19

MINUTES of a regular public meeting of the City Council of the City of Danville, Vermilion County, Illinois, held in the Lower Level Council Chambers, 17 W. Main Street, in said City at 6:00 o'clock P.M., on the 20th day of September, 2016.

* * *

The meeting was called to order by the Mayor, and upon the roll being called, Scott Eisenhauer, the Mayor, and the following Aldermen were physically present at said location: _____

The following Aldermen were absent : _____

* * *

The Mayor announced that the next item before the City Council was the consideration of an ordinance approving an Amendment to the Amended and Restated Lease Agreement between the Danville Public Building Commission, Vermilion County, Illinois, as lessor, and The County of Vermilion, Illinois, and the City of Danville, Vermilion County, Illinois, as lessees, and providing for the levy and collection of a direct annual tax sufficient to pay the rentals due under such Lease Agreement. After a full and complete discussion thereof, Alderman _____ presented the following ordinance, copies of which were made available to all in attendance at said meeting who requested a copy:

AN ORDINANCE approving an Amendment to the Amended and Restated Lease Agreement between the Danville Public Building Commission, Vermilion County, Illinois, as lessor, and The County of Vermilion, Illinois, and the City of Danville, Vermilion County, Illinois, as lessees, and providing for the levy and collection of a direct annual tax sufficient to pay the rent payable by the City under such Lease Agreement.

* * *

WHEREAS, the Danville Public Building Commission, Vermilion County, Illinois (the "*Commission*"), a municipal corporation heretofore duly organized under the provisions of the Public Building Commission Act of the State of Illinois, as amended (the "*Act*"), was incorporated for the purpose of making possible the construction, acquisition or enlargement of public improvements for use by certain municipal corporations, including The County of Vermilion, Illinois (the "*County*"), and the City of Danville, Vermilion County, Illinois (the "*City*"); and

WHEREAS, the Commission has heretofore issued its public building revenue bonds (the "*Prior Bonds*") to acquire, construct, expand, improve, alter, equip, repair, maintain, operate and secure the Public Safety Building and the Juvenile Detention Center (collectively, the "*Facilities*") on the site previously approved by the County Board of the County, the City Council of the City (the "*City Council*"), and the Board of Commissioners of the Commission (the "*PBC Board*"), which site is described in *Exhibit I* of the Amended and Restated Lease Agreement, dated as of February 29, 2016, between the Commission, the County and the City (the "*Amended and Restated Lease*"); and

WHEREAS, the PBC Board has determined it is necessary for the Commission to issue additional public building revenue bonds pursuant to the terms and conditions of the Act (the "*Bonds*") to refund certain of the Prior Bonds (those Prior Bonds being refunded being referred

to herein as the “*Refunded Bonds*” and those Prior Bonds not being refunded being referred to herein as the “*Unrefunded Prior Bonds*”); and

WHEREAS, to provide the necessary revenues for the payment of the Unrefunded Prior Bonds and the Bonds, for the payment of interest that may accrue on the Unrefunded Prior Bonds and the Bonds and for the payment of costs of administration, operation and maintenance, as provided in the Amended and Restated Lease, the Commission, the County and the City desire to amend the Amended and Restated Lease, such amendment to be substantially in the form attached hereto as *Exhibit A* (the “*Amendment*” and, together with the Amended and Restated Lease, the “*Revised Lease*”), providing for the payment by the County and the City to the Commission of rentals for the use and occupation of the Facilities by the County and the City, in accordance with the terms and conditions of the Revised Lease and the Act:

NOW, THEREFORE, Be It and It Is Hereby Ordained by the City Council of the City of Danville, Vermilion County, Illinois, in the exercise of its home rule powers, as follows:

Section 1. The City Council hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. The Amendment and all the terms and provisions thereof, substantially in the form attached hereto as *Exhibit A*, are hereby approved and the Mayor of the City (the “*Mayor*”) and the City Clerk of the City (the “*City Clerk*”) are hereby authorized and directed to execute, in the name of the City, the Amendment, without any further authorization or direction from the City Council; *provided, however,* that the Mayor and the City Clerk shall not execute the Amendment if the Mayor (the “*Designated Representative*”) finds and determines that (i) the total par amount of the Bonds exceeds \$3,510,000 or (ii) the Bonds are sold at such price and bear interest at such rates that the taxes set forth in Section 3 hereof are insufficient to pay the

principal of and interest due on the Unrefunded Prior Bonds and the Bonds in each bond year. The City hereby requests the Commission issue the Bonds to refund the Refunded Bonds.

Section 3. For the purpose of paying the annual rent payable under the Amended and Restated Lease, the City Council has heretofore levied a direct annual tax upon all the taxable property in the City, as abated, to wit:

<u>LEVY YEAR</u>	<u>TAX LEVY</u>
2016	\$168,425.00
2017	170,735.00
2018	167,731.00
2019	169,290.00
2020	46,176.00
2021	46,204.00
2022	46,232.00
2023	46,261.00
2024	46,290.00
2025	46,319.00
2026	147,884.00
2027	148,703.00
2028	148,705.00
2029	148,533.00
2030	148,188.00
2031	147,669.00
2032	148,888.00
2033	147,449.00
2034	148,683.00
2035	148,296.00

To the extent that the taxes set forth above exceed the amount necessary to pay the annual rental payable by the City under the Revised Lease, the Designated Representative is hereby authorized to direct the further abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay the annual rental payable by the City under the Revised Lease, in the following bond year. In order to effectuate said abatement, the Designated Representative is hereby authorized to execute a Certificate of Abatement, and said Certificate shall be filed with the County Clerk of the County in a timely manner to effect such abatement.

Section 4. The taxes heretofore levied by the City Council to pay annual rental under the Amended and Restated Lease may be abated by the City prior to the extension thereof, in the amount of any funds paid to the Commission as advance rent pursuant to the Revised Lease.

Section 5. The City hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended, or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes.

The City also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The City Council hereby authorizes the Mayor, the City Clerk and the City Treasurer (the "*Treasurer*") to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the City Council and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the City and the City Council further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and

supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the City in such compliance.

Section 6. The City does hereby consent to the preparation and use of a Preliminary Official Statement and final Official Statement in connection with the sale of the Bonds. The Mayor is hereby authorized and empowered, if requested by the underwriter for the Bonds, to execute and deliver the final Official Statement in the name and on behalf of the City; and that from and after the execution and delivery of the final Official Statement, the officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Official Statement as executed.

Section 7. On February 16, 2016, the City Council adopted a record-keeping policy (the "*Policy*") in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the City, the interest on which is excludable from "gross income" for federal income tax purposes (such as the Revised Lease) or which enable the City or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The City Council and the City hereby reaffirm the Policy.

Section 8. The Mayor is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking (the "*Continuing Disclosure Undertaking*") in connection with the issuance of the Bonds, with such provisions therein as he shall approve, his execution thereof to constitute conclusive evidence of his approval of such provisions. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the City as herein provided, the Continuing Disclosure Undertaking will be binding on the City and the officers,

employees and agents of the City, and the officers, employees and agents of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the City to comply with its obligations under the Continuing Disclosure Undertaking.

Section 9. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 10. All ordinances or resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Ordinance shall be in full force and effect forthwith upon its adoption.

Adopted September 20, 2016.

Mayor

City Clerk

EXHIBIT A
AMENDMENT

Alderman _____ moved and Alderman _____
seconded the motion that said ordinance as presented be adopted.

After a full discussion thereof, the Mayor directed that the roll be called for a vote upon
the motion to adopt said ordinance as read.

Upon the roll being called, the following Aldermen voted AYE: _____

NAY: _____

Whereupon the Mayor declared the motion carried and said ordinance adopted, approved
and signed the same in open meeting and directed the City Clerk to record the same in the
records of the City Council of the City of Danville, Vermilion County, Illinois, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting City Clerk of the City of Danville, Vermilion County, Illinois (the “City”), and as such officer I am the custodian of the records and files of the offices of the City in my care and custody, particularly the records of the City Council of the City (the “City Council”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 20th day of September, 2016, insofar as same relates to the adoption of an ordinance entitled:

AN ORDINANCE approving an Amendment to the Amended and Restated Lease Agreement between the Danville Public Building Commission, Vermilion County, Illinois, as lessor, and The County of Vermilion, Illinois, and the City of Danville, Vermilion County, Illinois, as lessees, and providing for the levy and collection of a direct annual tax sufficient to pay the rent payable by the City under such Lease Agreement.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears on the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all of the news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the City Council at least 96 hours in advance of the holding of said meeting; that said agenda contained a separate, specific reference to said ordinance; a copy of said agenda being attached hereto as *Exhibit A*; that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting; that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Illinois Municipal Code of the State of Illinois, as amended, and the Public Building Commission Act of the State of Illinois, as amended, and that the Board has complied with all of the applicable provisions of said Acts, and said Code and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this
20th day of September, 2016.

City Clerk

[SEAL]

AMENDMENT TO AMENDED AND RESTATED LEASE AGREEMENT

Between the Danville Public Building Commission,
Vermilion County, Illinois, as lessor

and

The County of Vermilion, Illinois, and the
City of Danville, Vermilion County, Illinois, as lessees

AMENDMENT TO AMENDED AND RESTATED LEASE AGREEMENT

THIS AMENDMENT TO AMENDED AND RESTATED LEASE AGREEMENT dated _____, 20__ (the “*Amendment*”), between the DANVILLE PUBLIC BUILDING COMMISSION, VERMILION COUNTY, ILLINOIS, a municipal corporation of the State of Illinois (the “*Commission*”), as Lessor, and THE COUNTY OF VERMILION, ILLINOIS, a municipal corporation of the State of Illinois (the “*County*”), as Lessee,

WITNESSETH:

WHEREAS, the Commission, as Lessor, and the County and the City of Danville, Vermilion County, Illinois, as Lessees, have heretofore entered into an Amended and Restated Lease Agreement, made as of February 29, 2016 (the “*Original Lease*” and, together with the Amendment, the “*Revised Lease*”), pursuant to which the Commission leases to the County and the City the Facilities (as described and defined in the Original Lease); and

WHEREAS, the Commission has heretofore issued its public building revenue bonds (the “*Prior Bonds*”) to acquire, construct, expand, improve, alter, equip, repair, maintain, operate and secure the Facilities on the site previously approved by the County Board of the County, the City Council of the City, and the Board of Commissioners of the Commission (the “*PBC Board*”), which site is described in *Exhibit I* to the Original Lease (the “*Site*”); and

WHEREAS, the Commission, the County and the City desire to amend the Original Lease to take into account the issuance by the Commission of additional bonds to refund certain of the Prior Bonds; and

WHEREAS, in order to provide the necessary revenues for the payment of said additional bonds, for the payment of bonds of the Commission heretofore issued or hereafter issued for the improvement of the Facilities, for all interest that may accrue on said bonds and for the costs of operations, maintenance and administration, as provided in the Original Lease, it is necessary for

the parties hereto to enter into this Amendment, amending the Original Lease as hereinafter set forth:

NOW, THEREFORE, in consideration of the rents reserved hereunder and the promises, and the covenants herein made by each of the parties hereto, and for other good and valuable consideration, it is covenanted and agreed by the said parties hereto as follows:

SECTION I. RENTAL PAYMENTS

Paragraph B of Section II of the Original Lease is amended to read as follows:

B. The County covenants and agrees, on or before November 1 of each of the years designated, to pay to the Commission as rent the following annual rentals:

YEAR	RENTAL PER ORIGINAL LEASE	RENTAL ADJUSTMENT PER THIS AMENDMENT	RENTAL PER REVISED LEASE
2016	\$ 481,511	\$	\$
2017	8,281,187		
2018	8,512,493		
2019	8,755,114		
2020	9,011,582		
2021	9,404,254		
2022	9,668,030		
2023	9,943,940		
2024	10,222,318		
2025	10,513,182		
2026	10,811,674		
2027	10,882,004		
2028	11,199,611		
2029	11,524,686		
2030	11,859,088		
2031	12,203,109		
2032	12,557,053		
2033	12,925,904		
2034	12,961,110		
2035	12,961,110		
2036	12,961,110		

Paragraph C of Section II of the Original Lease is amended to read as follows:

C. The City covenants and agrees, on or before November 1 of each of the years designated, to pay to the Commission as rent the following annual rentals:

YEAR	RENTAL PER ORIGINAL LEASE	RENTAL ADJUSTMENT PER THIS AMENDMENT	RENTAL PER REVISED LEASE
2016	\$177,442	\$	\$
2017	168,425		
2018	170,735		
2019	167,731		
2020	169,290		
2021	46,176		
2022	46,204		
2023	46,232		
2024	46,261		
2025	46,290		
2026	46,319		
2027	147,884		
2028	148,703		
2029	148,705		
2030	148,533		
2031	148,188		
2032	147,669		
2033	148,888		
2034	147,449		
2035	148,683		
2036	148,296		

Paragraph J of Section II of the Original Lease is amended to read as follows:

J. Notwithstanding anything contained herein to the contrary, the County and the City each agree to joint and several liability for the aggregate total of the annual rental payments required of the County and the City up to the amounts per year as follows:

YEAR	RENTAL PER ORIGINAL LEASE	RENTAL ADJUSTMENT PER THIS AMENDMENT	RENTAL PER REVISED LEASE
2016	\$650,669	\$	\$
2017	615,776		
2018	614,464		
2019	612,106		
2020	623,436		
2021	633,753		
2022	633,149		
2023	636,749		
2024	634,649		
2025	636,621		
2026	637,556		
2027	502,938		
2028	505,656		
2029	505,556		
2030	504,856		
2031	503,556		
2032	501,656		
2033	505,744		
2034	500,669		
2035	504,806		
2036	503,353		

SECTION II. MISCELLANEOUS

A. In the event any covenant, phrase, clause, paragraph, section, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, phrase, clause, paragraph, section, condition or provision shall in no way affect any other covenant, phrase, clause, paragraph, section, condition or provision herein contained.

B. This Amendment has been executed in several counterparts, any of which shall be considered as an original.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Danville Public Building Commission, Vermilion County, Illinois, by authorizing of its Board of Commissioners, has caused its corporate seal to be affixed hereto and this Amended and Restated Lease to be signed in its name by the Chairman of said Board and attested by the Secretary of said Board; The County of Vermilion, Illinois, by authority of its County Board, has caused its corporate seal to be affixed hereto and this Amended and Restated Lease to be signed in its name by the Chairman of the County Board of said County and to be attested by the Clerk of said County; and the City of Danville, Vermilion County, Illinois, by authority of its City Council has caused its corporate seal to be affixed hereto and this Amended and Restated Lease to be signed in its name by the Mayor of said City and attested by the Clerk of said City, as of the day and year first written.

PUBLIC BUILDING COMMISSION OF
VERMILION COUNTY,
VERMILION COUNTY, ILLINOIS

ATTEST:

Secretary, Board of Commissioners

(AFFIX CORPORATE SEAL)

By: Chairman, Board of Commissioners

ATTEST:

County Clerk

(AFFIX CORPORATE SEAL)

THE COUNTY OF VERMILION, ILLINOIS

By: Chairman, County Board

ATTEST:

City Clerk

(AFFIX CORPORATE SEAL)

CITY OF DANVILLE, VERMILION COUNTY,
ILLINOIS

By: Mayor

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

I, the undersigned, a Notary Public in and for said County and State, Do Hereby Certify that _____ and _____, personally known to me to be respectively the Chairman of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, and the Secretary of said Board, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Chairman of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, and the Secretary of said Board, they signed and delivered the said instrument and caused the seal of the Danville Public Building Commission, Vermilion County, Illinois, to be thereto affixed as their free and voluntary act, and as the free and voluntary act of the Danville Public Building Commission, Vermilion County, Illinois, pursuant to the authority and direction of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this ____ day of _____, 20__.

Illinois Notary Public

(NOTARIAL SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

I, the undersigned, a Notary Public in and for said County and State, Do Hereby Certify that _____ and _____, personally known to me to be respectively the Chairman of the County Board of The County of Vermilion, Illinois, and the Clerk of said County, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Chairman of the County Board of The County of Vermilion, Illinois, and as County Clerk of said County, they signed and delivered the said instrument and caused the seal of The County of Vermilion, Illinois, to be thereto affixed as their free and voluntary act, and as the free and voluntary act of The County of Vermilion, Illinois, pursuant to the authority and direction of the County Board of The County of Vermilion, Illinois, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this ____ day of _____, 20__.

Illinois Notary Public

(NOTARIAL SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

I, the undersigned, a Notary Public in and for said County and State, Do Hereby Certify that _____ and _____, personally known to me to be respectively the Chairman of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, and the Secretary of said Board, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Chairman of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, and the Secretary of said Board, they signed and delivered the said instrument and caused the seal of the Danville Public Building Commission, Vermilion County, Illinois, to be thereto affixed as their free and voluntary act, and as the free and voluntary act of the Danville Public Building Commission, Vermilion County, Illinois, pursuant to the authority and direction of the Board of Commissioners of the Danville Public Building Commission, Vermilion County, Illinois, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this ____ day of _____, 20__.

Illinois Notary Public

(NOTARIAL SEAL)

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID FOR FLEET LIABILITY INSURANCE
Bid #565

WHEREAS, Danville Mass Transit requires liability insurance for the year October 1, 2016 through September 30, 2017; and

WHEREAS, Bid #565 was solicited for this insurance and bids were opened on September 2, 2016.

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

1. Bid #565 be awarded to RLI Insurance Company in the amount of \$157,946.00.
2. The Mayor and City Clerk be authorized to execute all contract documents.

PASSED this ____ day of _____, 2016 by __ Ayes, __ Nays, __ Absent

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Bid 565 Analysis: Fleet Liability Insurance for Danville Mass Transit

Two bids were received as follows, however the lowest bidder did not comply with the specifications in the bid (they offered only a \$5,000 MedPay when \$10,000 was specified). RLI Insurance provided the \$10,000 Medical payment limit, and has been DMT's fleet liability provider for the past five years, and the experience has been satisfactory. RLI has an A+ (superior) rating.

The premium payment is slightly over \$20,000 less than last year's premium of \$178,352, with no changes to the coverage.

RLI Insurance Services

All clauses signed. Not a DBE. Premium: \$157,946

Limits: \$5 million Combined Single Limit
\$100,000 uninsured/underinsured
\$10,000 MedPay
\$2,500 Deductible

Scottsdale Insurance Company

All clauses signed. Not a DBE. Premium: \$46,012

Limits: \$1 million Combined Single Limit w/\$4 million umbrella
\$100,000 uninsured/underinsured
\$5,000 MedPay
\$2,500 Deductible

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MFT FUNDS

WHEREAS, during routine bridge inspections, deterioration at various bridges has been monitored; and

WHEREAS, to preserve the life of these bridges, the City desires to perform joint replacements at West Williams over the North Fork River and Oregon over the CSX; approach pavement replacement at Oregon over the CSX, and bridge deck patching and water proofing membrane replacement at the two bridges on Voorhees over Lick Creek; and

WHEREAS, the City will design these projects with in house staff.

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

1. The attached resolution appropriating Motor Fuel Tax funds necessary for the various bridge improvements is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolution on behalf of the City
3. The Mayor and City Clerk are hereby authorized and directed to execute and deliver all engineering agreements necessary for this work on behalf of the City of Danville.
4. This work will be paid for from MFT Section 16-00353-00-BR line item number 103-6353B-16.

PASSED this 20th day of September, 2016, by ___ Ayes, ___ Nays, with ___ Absent

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
CITY CLERK



BE IT RESOLVED, by the Council of the City of Danville Illinois

that the following described street(s) be improved under the Illinois Highway Code:

Table with 4 columns: Name of Thoroughfare, Route, From, To. Rows include Voorhees, Oregon, West Willaims.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Survey, material testing, phase I and II engineering, construction, construction engineering, for bridge repairs to structures 092-0153, 092-0155, 092-6017, and 092-6034

and shall be constructed various wide

and be designated as Section 16-00353-00-BR

2. That there is hereby appropriated the (additional Yes No) sum of Eight Hundredd Thousand none Dollars (\$800,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract Labor ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Form for Department of Transportation with fields for Authorized MFT Expenditure, Date, and Regional Engineer.

Clerk's certification text: I, Lisa Monson Clerk in and for the City of Danville, County of Vermillion, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council at a meeting on September 20, 2016. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of (SEAL) City, Town, or Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 116
OF THE CITY CODE PERTAINING TO TAXATION**

WHEREAS, Chapter 116 contains provisions regarding locally imposed taxes; and,

WHEREAS, said taxes include what is commonly referred to as the City's Home Rule Sales Tax; and,

WHEREAS, the City desires to amend such Home Rule Sales Tax.

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

SECTION 1: Chapter 116 shall be amended as follows, with strikethroughs being deletions and underlining being additions:

§ 116.10 RETAILERS' OCCUPATION TAX AND SERVICE OCCUPATION TAX IMPOSED.

(A) A tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of the state, at retail in this municipality at the rate of 2.25% through December 31, 2016 increasing to 2.75% effective January 1, 2017 ~~1.25% (2.25%, effective July 1, 2010)~~ of the gross receipts from such sales made in the course of such business while this section is in effect; and a tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, at the rate of 2.25% through December 31, 2016 increasing to 2.75% effective January 1, 2017 ~~1.25% (2.25%, effective July 1, 2010)~~ of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service. Such "Home Rule Municipal Retailers' Occupation Tax" and the "Home Rule Municipal Service Occupation Tax" shall not be applicable on the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and non-prescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics. The imposition of these home rule taxes are in accordance with the provisions of ILCS Ch. 65, Act 5, §§ 8-11-1 and 8-11-5.

(B) The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this section.

(Ord. 7455, passed 5-1-90; Am. Ord. 8347, passed 3-30-04; Am. Ord. 8492, passed 8-1-06; Am. Ord. 8672, passed 12-1-09; Am. Ord. 8683, passed 1-5-10)

§ 116.11 HOME RULE MUNICIPAL USE TAX.

(A) A tax is imposed, in accordance with provisions of ILCS Ch. 65, Act 5, § 8-11-6, upon the privilege of using in the City any item of tangible personal property which is purchased at retail from a retailer, and which is titled or registered at a location within the corporate limits with an agency of the State of Illinois. The tax shall be at a rate of 2.25% through December 31, 2016 increasing to 2.75% effective January 1, 2017 ~~1.25% (2.25%, effective July 1, 2010~~ (of the selling price of such tangible property with selling price to have the meaning as defined in the Use Tax Act.

(B) The tax shall be collected by the City from persons whose Illinois address for titling or registration purposes is given as being within the corporate limits of the City. Any tax to be collected by the City and which is paid by check which is returned for insufficient funds may result in the Finance Division requiring that all future payments be made by cashier's check or money order.

(Ord. 6160, passed 10-15-74; Am. Ord. 8347, passed 3-30-04; Am. Ord. 8492, passed 8-1-06; Am. Ord. 8672, passed 12-1-09; Am. Ord. 8683, passed 1-5-10; Am. Ord. 8697, passed 5-4-10)

§ 116.13 PROCEEDS OF TAX AND FINES.

All proceeds resulting from the imposition of the taxes under §§ 116.10 and 116.11 including penalties, shall be paid into the treasury of the City and shall be credited to and deposited in the corporate fund of the City. At the end of each month the records will be examined and 4% of the proceeds shall be distributed to the Economic Development line item of the Infrastructure Improvement Fund.

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. _____

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OF THE CITY CODE PERTAINING TO TAXATION**

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(A) A tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of the state, at retail in this municipality at the rate of 2.25% through December 31,2016 increasing to 3.00% effective January 1, 2017 ~~4.25% (2.25%, effective July 1, 2010)~~ of the gross receipts from such sales made in the course of such business while this section is in effect; and a tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, at the rate of 2.25% through December 31,2016 increasing to 3.00% effective January 1, 2017 ~~4.25% (2.25%, effective July 1, 2010)~~ of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service. Such "Home Rule Municipal Retailers' Occupation Tax" and the "Home Rule Municipal Service Occupation Tax" shall not be applicable on the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and non-prescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics. The imposition of these home rule taxes are in accordance with the provisions of ILCS Ch. 65, Act 5, §§ 8-11-1 and 8-11-5.

(B) The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this section.

(Ord. 7455, passed 5-1-90; Am. Ord. 8347, passed 3-30-04; Am. Ord. 8492, passed 8-1-06; Am. Ord. 8672, passed 12-1-09; Am. Ord. 8683, passed 1-5-10)

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(A) A tax is imposed, in accordance with provisions of ILCS Ch. 65, Act 5, § 8-11-6, upon the privilege of using in the City any item of tangible personal property which is purchased at retail from a retailer, and which is titled or registered at a location within the corporate limits with an agency of the State of Illinois. The tax shall be at a rate of 2.25% through December 31, 2016 increasing to 3.00% effective January 1, 2017 ~~1.25% (2.25%, effective July 1, 2010~~ (of the selling price of such tangible property with selling price to have the meaning as defined in the Use Tax Act.

(B) The tax shall be collected by the City from persons whose Illinois address for titling or registration purposes is given as being within the corporate limits of the City. Any tax to be collected by the City and which is paid by check which is returned for insufficient funds may result in the Finance Division requiring that all future payments be made by cashier's check or money order.

(Ord. 6160, passed 10-15-74; Am. Ord. 8347, passed 3-30-04; Am. Ord. 8492, passed 8-1-06; Am. Ord. 8672, passed 12-1-09; Am. Ord. 8683, passed 1-5-10; Am. Ord. 8697, passed 5-4-10)

§ 116.13 PROCEEDS OF TAX AND FINES.

All proceeds resulting from the imposition of the taxes under §§ 116.10 and 116.11 including penalties, shall be paid into the treasury of the City and shall be credited to and deposited in the corporate fund of the City. At the end of each month the records will be examined and 4% of the proceeds shall be distributed to the Economic Development line item of the Infrastructure Improvement Fund.

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 ORDINANCE 8267 AND CHAPTER 113 OF THE CITY CODE PERTAINING TO SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX

WHEREAS, Ordinance 8267 established and imposed the Simplified Municipal Telecommunications Tax as well as the distribution of the proceeds of such tax; and,

WHEREAS, Chapter 113 contains the provisions of regarding such tax, except for the distribution of the proceeds of the tax; and,

WHEREAS, Ordinance 8267 should be amended to repeal the provision concerning the distribution of the proceeds in order to include such provisions directly in Chapter 113; and,

WHEREAS, Chapter 113 should be amended to include how the proceeds will be deposited and disbursed.

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

SECTION 1: Section 4 of Ordinance 8267 is hereby repealed in its entirety.

SECTION 2: Chapter 113 shall be amended as follows, with strikethroughs being deletions and underlining being additions:

§ 113.06 PROCEEDS DEPOSITED; DISBURSEMENTS

- A. The proceeds of the tax imposed by this Chapter shall be deposited in the Capital Improvement Fund of the City.
- B. Disbursements of the proceeds shall be for municipal purposes for capital goods, projects and improvements.

§ 113.0607 SEVERABILITY.

If any provision of this chapter, or the application of any provision of this chapter, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this chapter, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this chapter.

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

RESOLUTION NO. _____

A RESOLUTION FUNDING THE DANVILLE HIGH SCHOOL SHARED USE PATH PROJECT PHASE I

WHEREAS, the City of Danville has obtained Federal STU funds, State of Illinois ITEP and TARP funds to improve portions of Fairchild and Jackson Streets; and

WHEREAS, it is necessary to enter into an agreement with the Illinois Department of Transportation to access the funds; and

WHEREAS, State Statute allows all roads without bridge postings to be used by trucks weighting up to 80,000 pounds; and

WHEREAS, the City of Danville has designed Fairchild Street for 80,000 pound trucks; and

WHEREAS, it is necessary to designate Fairchild Street as a Class II truck route in order to access the TARP funds to be used for additional pavement thickness necessary to construct an 80,000 pound Class II street as defined by the Illinois Vehicle Code; and

WHEREAS, Section 74.110(F)(4) of the City of Danville Code of Ordinances allows the city to designate streets within their jurisdiction as Class II streets.

WHEREAS, it is necessary to appropriate Motor Fuel Tax funds to pay for the City's share of the project.

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

1. The attached resolution designating portions of Fairchild Street as a Class II truck route is hereby approved.
2. The attached resolution appropriating Motor Fuel Tax funds necessary for the construction of the Danville High School Shared Use Path improvement is hereby approved.
3. The attached agreement between the City of Danville and the State of Illinois is hereby approved.
4. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolutions and agreement on behalf of the City of Danville.
5. This work will be paid from MFT Section 12-00348-00-BT, line item number 103-6348E-12.

PASSED THIS 20th DAY OF SEPTEMBER, 2016

AYES _____ NAYS _____ ABSENT _____

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
CITY CLERK

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency	State Contract	Day Labor	Local Contract	RR Force Account
	City of Danville	X			
	Section	Fund Type		ITEP, SRTS, or HSIP Number(s)	
	12-00348-00-BT	ITEP,STU		520005	
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-95-337-13	TE-00D5(106)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name East Fairchild Street & North Jackson Street Route FAU 7002 & FAU 7041 Length 0.53 Mi
Termini North Jackson Street to Section Street & Penn Street to East Fairchild Street

Current Jurisdiction City of Danville TIP Number DA 17-01 Existing Structure No _____

Project Description

Construct shared use path, roadway reconstruction and resurfacing along project limits

Division of Cost

Type of Work	ITEP	%	%	LPA	%	Total
Participating Construction	(*)	(BAL)
Non-Participating Construction	()	()	()
Preliminary Engineering	()	()	()
Construction Engineering	()	()	()
Right of Way	()	()	()
Railroads	()	()	()
Utilities	()	()	()
Materials	()	()	()
TOTAL	\$ _____		\$ _____		\$ _____	\$ _____

See Addendum 1 Division of Costs

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of LPA Obligation) _____
METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
METHOD C---LPA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA/railroad** agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LPA's** certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - The **LPA** shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The **LPA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT – approved LPA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the STATE is reimbursing the LPA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – LPA Appropriation Resolution Number 3 Division of Costs

(Insert Addendum numbers and titles as applicable)

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Scott Eisenhauer

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is 37-6002207 conducting business as a Governmental Entity.

DUNS Number 71437580

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Priscilla A. Tobias, P.E., Director of Program Management

Date

William M. Barnes, Chief Counsel

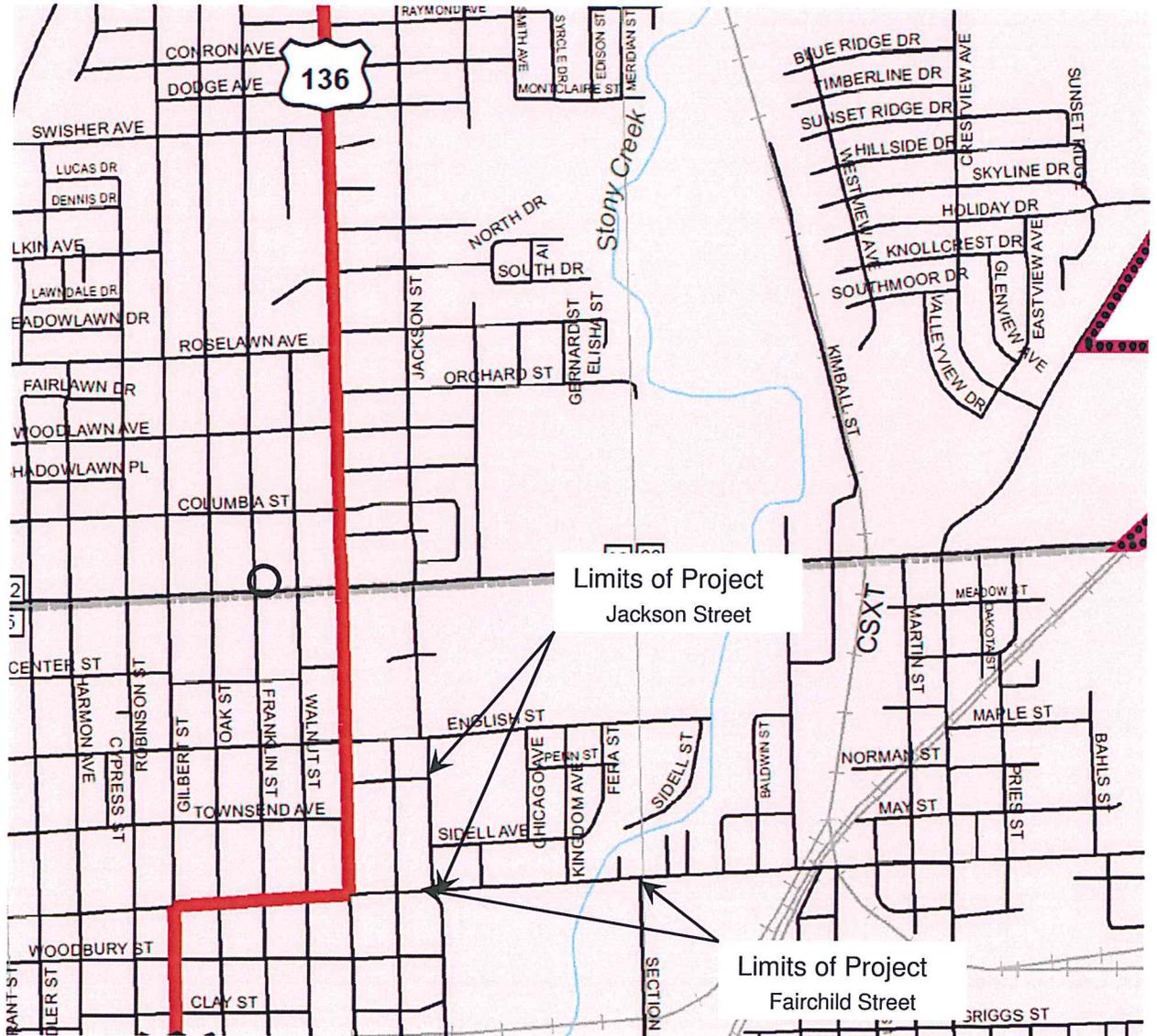
Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Addenda Number 1



Location Map

Addendum # 3

Division of Costs

Type of Work	ITEP	STU	TARP	LPA	Total
Participating Construction	\$1,293,710 (1)				\$1,618,076
Participating Construction		535,000 (2)	139,000 (3)	\$324,366 (4)	674,000
Construction Engineering	\$6,290 (1)			1,634 (4)	7,924
Nonparticipating Engineering					
TOTAL	\$ 1,300,000	535,000	\$ 139,000	\$ 326,000	\$ 2,300,000

1. 80% ITEP funds NTE \$1,300,000 to be used first

2. 80% STU funds NTE \$535,000 to be used second

3. Lump Sum \$139,000 TARP funds NTE 50% of the final cost of the project to be used as match to the federal funds

4. Balance shall be the responsibility of the Local Public Agency



Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Council of the City, Town or Village of Danville Illinois that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Fairchild		Section	Jackson
Jackson		Fairchild	English

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Survey, appraisals, land acquisition, Phase I & II engineering legal, material testing, construction engineering, and construction of a shared use path and associated bridge modifications, fencing, parapet walls, medians, utility adjustments, lighting, and intersection improvements

and shall be constructed various wide and be designated as Section 12-00348-00-BT

2. That there is hereby appropriated the (additional Yes No) sum of Three Hundred Twenty Six Thousand none Dollars (\$326,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract Labor; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

<p>Authorized MFT Expenditure</p> <hr/> <p>Date</p> <hr/> <p>Department of Transportation</p> <hr/> <p>Regional Engineer</p>	<p>I, <u>Lisa Monson</u> Clerk in and for the <u>City</u> of <u>Danville</u> <small>City, Town or Village</small> County of <u>Vermilion</u>, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the <u>Council</u> <small>Council or President and Board of Trustees</small> at a meeting on <u>September 20, 2016</u> <small>Date</small></p> <p>IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this <u> </u> day of <u> </u></p> <p>(SEAL)</p> <hr/> <p style="text-align: right;"><small>City, Town, or Village Clerk</small></p>
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WHEREAS, the State of Illinois by its General Assembly has enacted the Illinois Vehicle Code; and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Class III highways within their jurisdiction, and in accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and

WHEREAS, the Local Agency, CITY OF DANVILLE, is desirous of providing a truck route for the purpose of accommodating a load limit of 80,000 pounds:

NOW THEREFORE, BE IT RESOLVED, that the portions of FAIRCHILD STREET beginning at the intersection of N VERMILION ST. and extending to BOWMAN AVE. for 0.98 miles be designated as a:

Class II Truck Route or Class III Truck Route.

Ayes: _____
Nays: _____
Absent: _____

Name _____
Title _____
Signature _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, LISA MONSON, Clerk, in and for the Local Agency and State aforesaid, and keeper of the records and files of said office, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Local Agency, CITY OF DANVILLE at their Adjourned Meeting held on 09/20/16.

IN TESTIMONY WHEREOF, I witness my hand and seal of the Local Agency, CITY OF DANVILLE this _____ day of _____.

(SEAL)

Clerk